

NOTICE OF THE SPECIAL MEETING OF THE VILLAGE BOARD MEETING

The special meeting of the Village Board is scheduled for
Tuesday, April 21, 2020 beginning at 6:00 p.m.

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

NOTICE - MEETING MODIFICATION DUE TO COVID-19

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

Please note there is a new temporary procedure for public speaking. In-person public speaking is temporarily suspended, although public comments can still be made under the new temporary procedure for public speaking. Written comments and requests to speak may be submitted via email prior to the meeting. Further details can be found on the Village of Tinley Park website on the "Minutes and Agendas" web page at www.tinleypark.org.

Public comments or requests to speak must be emailed in advance of the meeting to clerksoffice@tinleypark.org or placed in the Drop Box at the Village Hall by noon on Tuesday, April 21, 2020. For public health and safety reasons, comments and requests to speak may only be submitted electronically.

Kristin A. Thirion
Clerk
Village of Tinley Park

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, April 21, 2020, beginning at 6:00 p.m. in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER ADVANCEMENT OF ITEM #13, RECEIVE COMMENTS FROM THE PUBLIC, TO ITEM #2B OF THIS AGENDA - **Clerk Thirion**

ACTION: Discussion: **Consider Advancing Item #13 to receive comments from the public to Item #2B.**

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR AND SPECIAL VILLAGE BOARD MEETINGS HELD ON APRIL 7, 2020.

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

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-035 RECOGNIZING APRIL 12 TO APRIL 18, 2020, AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK IN THE VILLAGE OF TINLEY PARK - **Trustee Brennan**

ACTION: Discussion: Whether it's a fire, robbery, medical or another personal emergency, there's always someone to answer our call for help in our moment of need. We pick up the phone, make the call to 9-1-1, and listen to a voice on the other end. The voice guides us through our crisis until responders arrive. While we may never see their faces or know their names, these public safety professionals are the vital link to the emergency responders who come to our rescue. The Tinley Park 911 Center is staffed 24/7, 365 days a year, and these professionals, also known as Telecommunicators, are prepared to answer your emergency. April 12th through April 18th was National Telecommunicator Week. The Village appreciates all the dedication and hard work the Telecommunicators do every day. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,585,728.52 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED APRIL 10, AND APRIL 17, 2020.

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

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-037 DECLARING AN EMERGENCY AFFECTING THE PUBLIC HEALTH DUE TO THE OUTBREAK OF THE COVID-19 DISEASE IN THE STATE OF ILLINOIS AND REQUIRING FACE COVERINGS TO PRESERVE PUBLIC HEALTH AND PROTECT RESIDENTS – **Trustee Glotz**

ACTION: Discussion: The intent of this resolution is to further increase the wearing of face coverings when in public to reduce the spread of COVID-19 virus, to protect essential workers and all members of our community. Effective April 24, 2020, all essential businesses as defined by the Governor's Executive Order 2020-10 shall wear a face covering as recommended by the Center for Disease Controls (CDC). This shall be in effect until May 21, 2020, or the repeal of the Governor's disaster declaration issued on March 9, 2020. This resolution does not alleviate the need for strict social distancing practices and adherence to the Stay at Home Order. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-036 APPROVING THE PURCHASE OF A 2020 FORD F-550 DUMP TRUCK FROM SUTTON FORD., INC THROUGH SUBURBAN PURCHASE COOPERATIVE - **Trustee Glotz**

ACTION: Discussion: Public Works is requesting the approval of replacing a 2008 F550 Ford dump truck with a 2020 model. This truck broke down in February. A broken valve damaged the cylinder wall causing the engine to fail. The vehicle is twelve (12) years old. The least expensive repair option is a refurbished used engine at a cost of \$15,000 with a six (6) month warranty. The recommended option is to purchase a new chassis and swap out the existing bed and hoist at a cost of \$45,000. The new vehicle would have a three (3) year warranty. The Suburban Purchasing Cooperative joint purchasing program offered the best pricing option for the replacement 2020 Ford F-550 at a cost of \$44,893 through Sutton Ford Inc. Consider approving the purchase of a 2020 Ford F-550 in the amount of \$44,893. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-0-017 APPROVING 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 on 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 adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING 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 adoption.**

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-018 AMENDING CHAPTER 112 SECTION 23 (B) OF THE TINLEY PARK MUNICIPAL CODE - PAYMENT OF LICENSE FEES - ANNUAL LIQUOR LICENSE RENEWAL PERIOD - **President Vandenberg**

ACTION: Discussion: Currently, all establishments in the Village that hold a liquor license renew their license on a semi-annual basis as required by Title XI Chapter 112 Section 23 (B), in the Tinley Park Municipal Code. The Liquor Commissioner is seeking Board approval to move from a semi-annual, to an annual renewal basis. This would greatly ease administrative processes and at the same time, be more business friendly. Annual licensing is consistent with the Village's historical policies and past practices regarding other local licensing. Moving forward, renewals would be initiated in December prior to the start of the next calendar year, with all licenses expiring December 31st annually. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS:

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS:

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS:

ITEM #14

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

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

ADJOURNMENT

**CONSIDER ADVANCEMENT OF
ITEM #12, RECEIVE
COMMENTS FROM THE
PUBLIC, TO ITEM #2B OF THIS
AGENDA**

Clerk Thirion

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 7, 2020**

At this time, Paul O'Grady, Village Attorney, stated due to unknown callers using inappropriate and vulgar language, at the beginning of the meeting, electronic commenting has been discontinued, noting the Council Chambers at Village Hall is open for public commenters.

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

At this time, President Vandenberg, stated the meeting was being held remotely consistent with Governor Pritzker's Executive Order 2020-07 issued on March 16, 2020, which suspends the Open Meetings Act provisions relating to in-person attendance by members of a public body. Specifically, the Governor's Office: (1) suspends the requirement in Section 2.01 that "members of a public body must be physically present;" and (2) suspends the limitations in Section 7 on when remote participation is allowed. President Vandenberg confirmed Board Members and Staff were able to communicate. All replied affirmative, with the exception of Trustee Brady and Trustee Brennan. Trustee Brady did reply "Here" to the roll call called by the Clerk, but did not respond to any votes. Trustee Brennan arrived electronically at 7:28 p.m. President Vandenberg then introduced ground rules for effective and clear conduct of Village business.

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

President:	Jacob C. Vandenberg (Participated electronically)
Village Clerk:	Kristin A. Thirion
Trustees:	Cynthia A. Berg (Participated electronically)
	William P. Brady (Participated electronically)
	William A. Brennan (Participated electronically, arrived 7:28)
	Diane M. Galante (Participated electronically)
	Michael W. Glotz
	Michael G. Mueller (Participated electronically)
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Paul O' Grady

A PUBLIC HEARING HELD ON APRIL 7, 2019, BEFORE THE CORPORATE AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, TO CONSIDER THE PROPOSED ANNEXATION AGREEMENT FOR THE PROPERTY LOCATED AT 18501 RIDGELAND AVENUE – MAD OUTDOOR, INC.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to open the Public Hearing to consider the proposed annexation agreement for the property located at 18501 Ridgeland Avenue, MAD Outdoors, Inc.

Trustee Mueller presented an overview of the proposed annexation. 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.

President Vandenberg asked if the Petitioner cared to address the board. No one came forward.

President Vandenberg asked if any members of the Board cared to address the Board. No one came forward.

Kimberly Clarke, Community Development Director, reiterated that the billboards on the subject property will be allowed as non-conforming, and are not allowed to be moved or structurally altered and any redevelopment will be subject to all Village Code, Ordinances and Regulations.

President Vandenberg asked if anyone from the public submitted comments via email. Laura Godette, Deputy Village Clerk, replied there were none.

President Vandenberg asked if anyone from the public present at the meeting cared to address the board. Ms. Godette, replied there were none.

President Vandenberg asked if anyone from the public participating by electronic means cared to address the board. Paul O'Grady, Village Attorney, replied there were none.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to close the Public hearing. Vote by roll call. Ayes: Berg, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Brady. President Vandenberg declared the motion carried and closed the Public Hearing at 7:33 p.m.

President Vandenberg asked if anyone from the public submitted comments via email. Mr. O'Grady replied there were none.

President Vandenberg asked if anyone from the public present at the meeting cared to address the board. Mr. O’Grady replied there were none.

President Vandenberg stated electronic comments are no longer being accepted for this meeting.

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adjourn the Special Board meeting. Vote by roll call. Ayes: Berg, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Brady. President Vandenberg declared the motion carried and adjourned the Special Board meeting at 7:35 p.m.

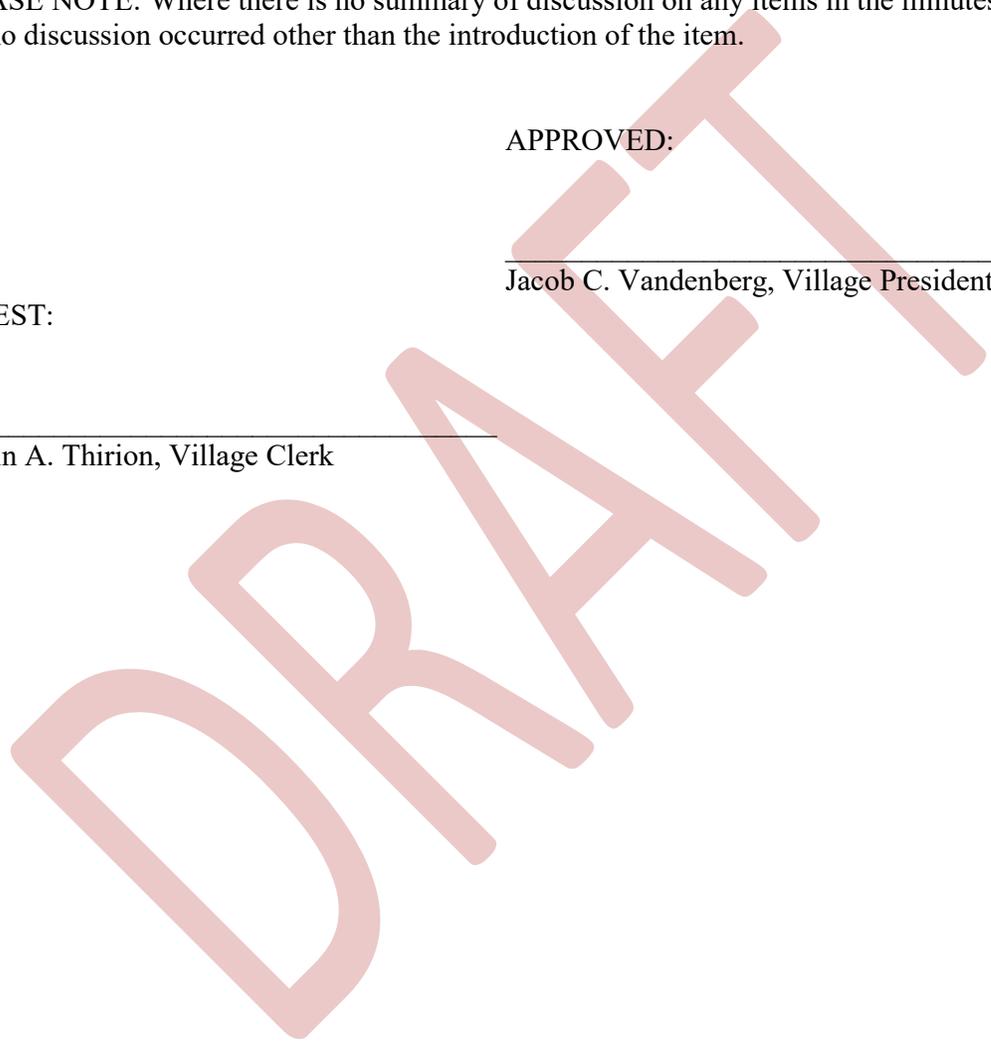
PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Jacob C. Vandenberg, Village President

ATTEST:

Kristin A. Thirion, Village Clerk



**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 7, 2020**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on April 7, 2020. President Vandenberg called this meeting to order at 7:35 p.m.

At this time, President Vandenberg, stated the meeting was being held remotely consistent with Governor Pritzker's Executive Order 2020-07 issued on March 16, 2020, which suspends the Open Meetings Act provisions relating to in-person attendance by members of a public body. Specifically, the Governor's Office: (1) suspends the requirement in Section 2.01 that "members of a public body must be physically present;" and (2) suspends the limitations in Section 7 on when remote participation is allowed. President Vandenberg confirmed Board Members and Staff were able to communicate. All replied affirmative. President Vandenberg then introduced ground rules for effective and clear conduct of Village business.

At this time, Paul O'Grady, Village Attorney, stated due to unknown callers using inappropriate and vulgar language, at the beginning of tonight's meetings, electronic commenting has been discontinued, noting the Council Chambers at Village Hall is open for public commenters.

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

President:	Jacob C. Vandenberg (Participated electronically)
Village Clerk:	Kristin A. Thirion
Trustees:	Cynthia A. Berg (Participated electronically) William P. Brady (Participated electronically) William A. Brennan (Participated electronically) Diane M. Galante (Participated electronically) Michael W. Glotz Michael G. Mueller (Participated electronically)
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Paul O' Grady

**A PUBLIC HEARING HELD ON APRIL 7, 2020, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL
COUNTIES, ILLINOIS, TO CONSIDER THE PROPOSED 2021 FISCAL YEAR
BUDGET
(MAY 1, 2020 THROUGH APRIL 30, 2021)**

Motion was made by Trustee Galante, seconded by Trustee Glotz, to open the Public Hearing to consider the proposed 2021 Fiscal Year Budget (May 1, 2020 through April 30, 2021.)

Trustee Galante stated that in conformance with the State Statutes, a notice of Public Hearing was published in the newspaper on Tuesday, March 31, 2020, and the proposed budget has been available for public inspection on the Village Website since Wednesday, April 1, 2020.

At this time Andrew Brown, Assistant Village Treasurer, presented an overview of the Fiscal Year 2021 Annual Budget. This has been discussed at the March 10, 2020, and March 17, 2020, Committee of the Whole meetings. The projected total revenue is \$117,514,902. The projected total expense is \$150,282,614.

Major Funds for the Village of Tinley Park include:

Revenue	Proposed	Change
General	\$57.6 mil	+2.9%
Water & Sewer	\$25.7 mil	-2.1%
Commuter Parking Lot	\$0.7 mil	+3.1%
Motor Fuel Tax (MFT) & Local Roads	\$4.5 mil	+58.3%
Police Pension	\$10.0 mil	+11.0 %

Expense	Proposed	Change
General	\$57.4 mil	+4.7%
Water & Sewer	\$25.3 mil	-3.0%
Commuter Parking Lot	\$.05 mil	+7.9%
Motor Fuel Tax (MFT) & Local Roads	\$4.1 mil	+2.8%
Police Pension	\$4.8 mil	+3.1%

Personnel requests include the following:

Proposed Full Time Positions

Three (3) Police Officers
Records Clerk – Police Department
Emergency Planner – EMA
Maintenance Tech – PW Street

Proposed Part Time Positions

Inspector - Fire Department
Seasonal – Public Works

All proposed positions will be frozen pending a mid-year review, due to the uncertainty of the current economic condition.

Capital expenditure requests by Departments total \$9,997,411. Infrastructure request total \$27,823,944

Mr. Brown noted, while the onset of the Covid-19 pandemic is concurrent with the Village's FY21 Budget approval process, the same measures and approaches would be applied for the upcoming fiscal year had this happened at any other time. Departments have been asked to re-evaluate discretionary spending and capital needs. The Village will monitor this situation, assess the impact and make decisions accordingly. Due to staunch stewardship over time, prior to the pandemic, the Village has reserves that will allow for the continuation of services to the residents, despite loss of revenue.

Trustee Berg asked about recasting revenue projections, due to the possible loss of an entire quarter. Mr. Brown reiterated, some of the measures being taken such as having department heads review their capital outlay, eliminating discretionary spending, and hiring freezes, noting that recasting the revenue, would be a daunting task to complete in just 2 weeks. Trustee Berg feels at this time, it is irresponsible to move forward.

Trustee Brady stated that Mr. Brown did a fine job explaining the budget and the cautions being taken.

Trustee Brennan stated having a budget in place, which can have changes made to it in the future is important, noting the State and Federal Governments are rolling out programs that may impact the Village. Trustee Galante concurred.

Trustee Glotz thanked Mr. Brown for his presentation. He also noted that the Village is in a positive financial situation and thanked Brad Bettenhausen, Village Treasurer, the Finance Department and prior administration, who made decisions allowing for the financial reserves.

Trustee Mueller thanked the Finance Department and stated not all businesses will be affected by the pandemic the same way and lead indicators may change Village expenditures.

Mr. Bettenhausen, thanked the Board for the complements and reiterated that prior fiscal planning has created financial reserves placing the Village in a positive financial position. Active steps are being taken to control expenditures, and revenue will continue to be monitored.

At this time President Vandenberg asked if anyone from the public submitted comments via email. Village Attorney Paul O'Grady replied there were none. As well, there was no one from the public in the Council Chambers and electronic comments are no longer being accepted for this meeting.

Motion was made by Trustee Galante, seconded by Trustee Glotz, to adjourn the Public Hearing. Vote by roll call. Ayes: Brady, Brennan, Galante, Glotz, Mueller. Nays: Berg. Absent: None. President Vandenberg declared the motion carried and adjourned the Public Hearing at 8:02 p.m.

At this time President Vandenberg asked if anyone from the public submitted comments via

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April 7, 2020

email. Mr. O’Grady replied there were none. As well, there was no one from the public in the Council Chambers and electronic comments are no longer being accepted for this meeting.

Motion was made by Trustee Galante, seconded by Trustee Glotz, to adjourn the special Board meeting. Vote by roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried and adjourned the special Board meeting at 8:04 p.m.

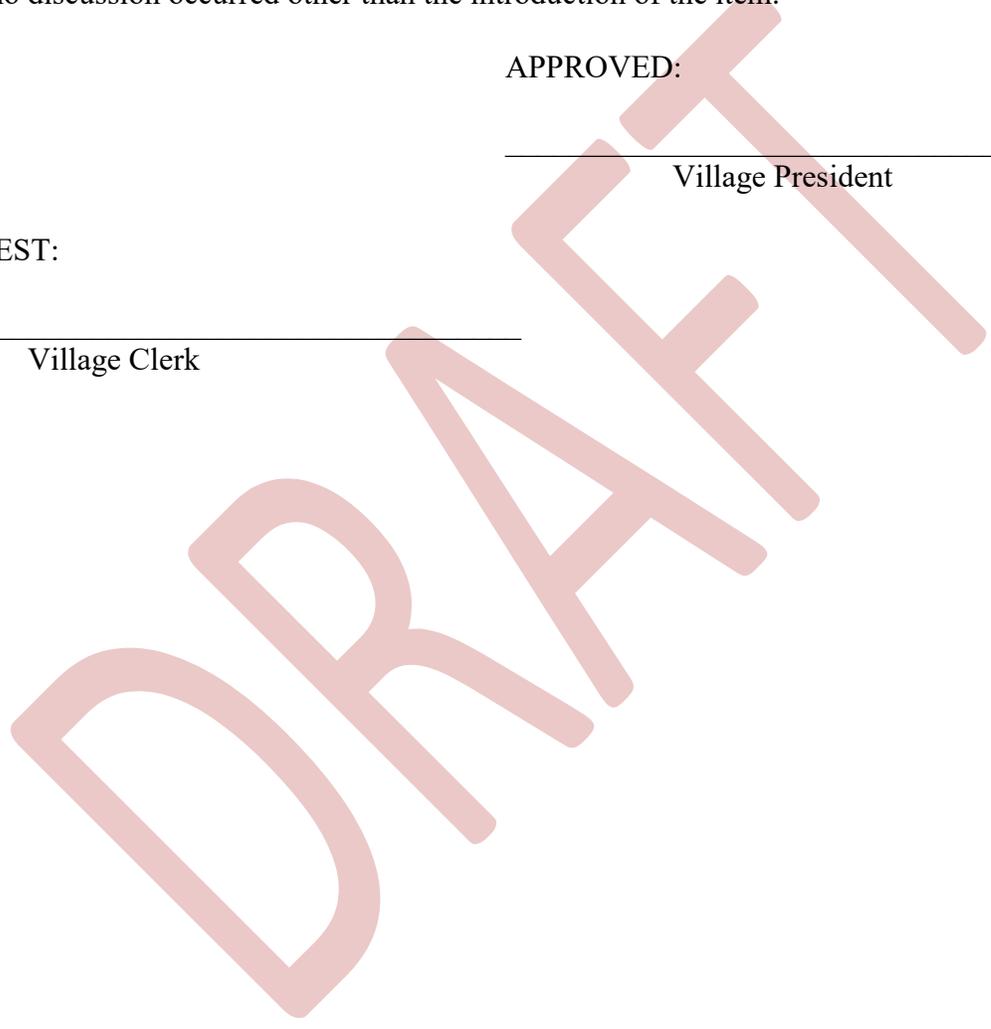
PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Village President

ATTEST:

Village Clerk



**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 7, 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 April 7, 2020. President Vandenberg called this meeting to order at 8:05 p.m.

At this time, President Vandenberg, stated the meeting was being held remotely via electronic participation consistent with Governor Pritzker’s Executive Order 2020-07 issued on March 16, 2020, which suspends the Open Meetings Act provisions relating to in-person attendance by members of a public body. Specifically, the Governor’s Office: (1) suspends the requirement in Section 2.01 that “members of a public body must be physically present;” and (2) suspends the limitations in Section 7 on when remote participation is allowed. President Vandenberg confirmed Board Members and Staff were able to communicate. All replied affirmative. President Vandenberg then introduced ground rules for effective and clear conduct of Village business.

President Vandenberg led the Board and audience in the Pledge of Allegiance.

At this time, Mr. O’Grady stated due to unknown callers using inappropriate and vulgar language, at the beginning of tonight’s meetings, electronic commenting has been discontinued, noting the Council Chambers at Village Hall is open for public commenters.

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

President:	Jacob C. Vandenberg (Participated electronically)
Village Clerk:	Kristin A. Thirion
Trustees:	Cynthia A. Berg (Participated electronically) William P. Brady (Participated electronically) William A. Brennan (Participated electronically) Diane M. Galante (Participated electronically) Michael W. Glotz Michael G. Mueller (Participated electronically)
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Paul O’ Grady

Regular Meeting of the Board of Trustees – Minutes**April 7, 2020**

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

Clerk Thirion asked for a motion to **ADVANCE ITEM #14, RECEIVE COMMENTS FROM THE PUBLIC, TO ITEM #2A OF THIS AGENDA**. Mr. O'Grady reiterated that he advised the Clerk's Office seek this motion in order to have an orderly meeting and to assure all comments are heard prior to Board action. Motion was made by Trustee Glotz, seconded by Trustee Brady. Vote by voice call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

President Vandenberg asked if anyone from the public submitted comments via email. Mr. O'Grady, stated due to unknown callers, using inappropriate and vulgar language, at the beginning of a prior meeting held tonight, electronic commenting has been discontinued, noting the Council Chambers at Village Hall is open for public commenters. He also stated that an email was received in the Clerk's Office, from Mr. Stephen Eberhardt. The email was distributed to all elected officials for their review, prior to this meeting. This is consistent with direction from the Public Access Counselor (PAC). Currently there are no members of the public in the Council Chambers.

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to approve and place on file the minutes of the Regular Village Board Meeting held on March 17, 2020. Vote by voice call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

At this time Village Manager David Niemeyer asked for Staff updates on Covid-19 crisis. Mr. Niemeyer thanked all Village Staff who continue to do their jobs in these challenging times. He in particular thanked our first responders who are working under the threat of this virus. At this time Village Staff provided the following updates:

Donna Framke, Marketing Director, stated the Marketing department created a dedicated webpage for Covid-19 information, on the Village's website. It is updated as new information is available and currently has had over 10,000 page views. A Cards to Connect program has been implemented. Other community engagement initiatives are currently being worked on. Marketing is also working with Community Development regarding business outreach.

Matt Walsh, Police Chief, stated there are no positive Covid-19 test results in the department. A vendor in the Village supplied the Department with 10 gallons of hand cleaner. The Department is working with the Village on determining which calls are essential and non-essential. Calls regarding essential/non-essential businesses that are still open have been received and are assessed on an individual basis.

Pat Carr, Assistant Village Manager/Emergency Management & 911 Communications Director, thanked the first responders and the Village employees. Paperwork for recapture grants has been filled out. Community volunteers have assisted approximately one hundred (100) at-risk and senior citizens.

Hannah Lipman, Management Analyst, explained the waiving and extension of certain filings and payment deadlines for citizens and businesses. Ms. Lipman provided information on the adjustments

and waiver of certain fees and licenses in order assist businesses and residents at this time. She noted that the Village will not be charging late fees or shut off water service due to the inability to pay until further notice.

Priscilla Cordero, Business Development Manager, summarized the Village's outreach to over 800 businesses. This communication effort informs Village businesses of resources available for grants and other assistance, as well as the Village's upcoming business webinar "Surviving COVID-19" this Thursday at 8:00 a.m. The purpose of this webinar is to explore all the different loan options available to businesses. The Village is also working with the Southland Small Business Development Center, Women's Business Development Center, Will County Economic Development Corporation, Tinley Park Chamber of Commerce, Chicago Southland Economic Development Corporation, and other economic development directors to share resources and to connect business owners to these resources.

Forest Reeder, Fire Chief, thanked the Firefighters in the Village, noting that there has been no known Covid-19 exposure to the Fire Department staff.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to **CONSIDER THE APPOINTMENT OF KEHLA WEST AS A COMMISSIONER OF THE PLAN COMMISSION.** President Vandenberg asked if any Board members card to comment. No one came forward. President Vandenberg asked if anyone from the Public cared to comment. Mr. O'Grady noted no emails were received and currently there are no members of the public in the Council Chambers. 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 consider approving the following Consent Agenda items:

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

- 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.

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.

Regular Meeting of the Board of Trustees – Minutes**April 7, 2020**

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Motion was made by Trustee Mueller, seconded by Trustee Glotz, to adopt and place on file **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 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 on April 7, 2020, prior to the Village Board meeting. President Vandenberg asked if there were any comments from the Board. No one came forward. President Vandenberg asked if anyone from the Public cared to comment. Mr. O'Grady noted no emails were received and currently there are no members of the public in the Council Chambers. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to adopt and place on file **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 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). President Vandenberg asked if there were any comments from the Board. No one came forward. President Vandenberg asked if anyone from the Public cared to comment. Mr. O'Grady noted no emails were received and currently there are no members of the public in the Council Chambers. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to adopt **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.** 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. President Vandenberg asked if there were any comments from the Board. No one came forward. President Vandenberg asked if anyone from the Public cared to comment. Mr. O'Grady noted no emails were received and currently there are no

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members of the public in the Council Chambers. 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 place on first reading **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.** 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. President Vandenberg asked if there were any comments from 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 for first reading.

Motion was made by Trustee Galante, seconded by Trustee Glotz, to place on first reading **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.** 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. President Vandenberg asked if there were any comments from 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 for first reading.

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

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

Trustee Glotz commended Brad Bettenhausen, the Finance Department, and past and present administration for the fiscal policies that allowed for the Village's financial reserves. He also reminded residents to shop local. President Vandenberg concurred. Trustee Glotz also noted, there are approximately 150 volunteers from Tinley Park that are helping seniors during the stay at home order.

Trustee Brady stated that Orland Township has senior services that include food, supplies and transportation.

Trustee Brennan thanked the Village Staff for their hard work. He also commended residents for adhering to the stay at home order.

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Trustee Mueller wished to thank the Clerk's office and Ms. Lipman for their efforts organizing the remote Board meeting. He also commended Pricilla Cordero on her presentation.

Trustee Berg wished all a Happy Easter.

President Vandenberg thanked the entire Board for their dedication and encouraged all residents to stay positive. He wished all a Happy Easter and good health.

Trustee Glotz wished former Clerk Pat Rea a Happy 80th Birthday.

At this time, President Vandenberg asked if anyone from the public, who joined the meeting late, would care to address the Board. Ms. Lipman stated there were none.

Motion was made by Trustee Glotz, seconded by Trustee Berg, to adjourn the regular Board meeting. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried and adjourned the special Board meeting at 8:52 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK



Resolution 2020-R-035

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

APRIL 12 – APRIL 18, 2020

WHEREAS, emergencies can occur at anytime that require police, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Village of Tinley Park emergency communications center; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

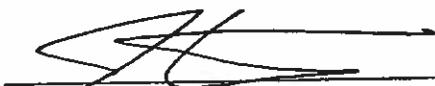
WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and insuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the Village of Tinley Park have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

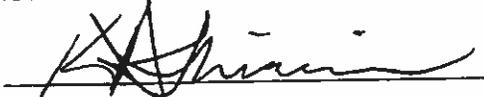
WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE BE IT RESOLVED that Jacob C. Vandenberg, Village President, and the Village Board of Tinley Park declares the week of April 12 through April 18, 2020 to be National Public Safety Telecommunicators Week in the Village of Tinley Park, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

ADOPTED THIS 21st day of April, 2020.



JACOB C. VANDENBERG, VILLAGE PRESIDENT



ATTEST: KRISTIN A. THIRION, CLERK



TRUSTEE CYNTHIA A. BERG



TRUSTEE WILLIAM A. BRENNAN



TRUSTEE MICHAEL W. GLOTZ



TRUSTEE WILLIAM P. BRADY



TRUSTEE DIANE M. GAGLIANTE



TRUSTEE MICHAEL G. MUELLER

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186976	4/10/2020	014739 3M	9290150145	VTP-017757	3M RESPIRATOR EXAMS 01-17-220-72855	2,610.00
					Total :	2,610.00
186977	4/10/2020	002734 AIR ONE EQUIPMENT, INC	154893	VTP-017762	PPE BUNKER GEAR HELMETS, GLC 01-19-000-74619 01-19-000-74619	1,485.00 27.50
					Total :	1,512.50
186978	4/10/2020	011466 ALBERTSONS/SAFEWAY	665777-032320-3165		#0414 BAKED GOODS, PRODUCE, I 01-21-000-72220	57.82
					Total :	57.82
186979	4/10/2020	002665 APPLE CHEVROLET	337720CVW		APPLIQUE 01-19-000-72540	59.96
					Total :	59.96
186980	4/10/2020	017337 ARC DOCUMENT SOLUTIONS, LLC	56ILI9058663		INK CARTRIDGE, COLOR INKJET 01-33-300-73110	225.86
					Total :	225.86
186981	4/10/2020	018964 ARCHIVESOCIAL	10357		SOCIAL ARCHIVING 5/3/20-5/2/21 01-35-000-72653	2,388.00
					Total :	2,388.00
186982	4/10/2020	003166 B & J TOWING AND AUTO REPAIR	0016821		TRUCK SAFETY INSPECTION 60-00-000-72266 63-00-000-72266 64-00-000-72266 01-26-023-72266 01-26-024-72266	34.65 34.65 29.70 165.00 96.00
					Total :	360.00
186983	4/10/2020	003359 BACKFLOW SOLUTIONS INC	4418		CROSS CONNECTION CONTROL PI 60-00-000-72790	2,945.58
					Total :	2,945.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186984	4/10/2020	016477 BARAJAS, JOHN	040320		REIM EXP LUNCH/WORKING EMA C 01-21-000-72220	40.54
Total :						40.54
186985	4/10/2020	010953 BATTERIES PLUS - 277	P25630839		BATTERIES 14-00-000-74150	140.00
Total :						140.00
186986	4/10/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200039		HAULING WOOD CHIPS 01-26-023-72890	750.00
			200040		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
			200041		HAULING STONES 01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
Total :						1,550.00
186987	4/10/2020	016817 BEVERLY SNOW AND ICE INC	45555		TINLEY CREEK BRIDGE 01-26-023-72785	110.00
			45557		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	590.00
			45558		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	130.00
			45559		FIRE STATION 3 01-26-023-72785	260.00
			45560		FIRE STATION 3 01-26-023-72785	110.00
			45561		FIRESTATION 4 01-26-023-72785	400.00
			45562		FIRESTATION 4 01-26-023-72785	160.00

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186987	4/10/2020	016817	BEVERLY SNOW AND ICE INC	(Continued)		
			45563		HELIPORT & EMA 01-26-023-72785	1,280.00
			45564		HELIPORT & EMA 01-26-023-72785	580.00
			45565		HICKORY ST PARKING STALLS 01-26-023-72785	790.00
			45566		HICKORY ST PARKING STALLS 01-26-023-72785	300.00
			45567		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	210.00
			45568		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	90.00
			45569		MUNICIPAL LOTS SUBWAY 01-26-023-72785	370.00
			45570		MUNICIPAL LOTS SUBWAY 01-26-023-72785	140.00
			45571		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	155.00
			45573		MUNICIPAL LOTS CARDINAL 01-26-023-72785	165.00
			45575		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	3,900.00
			45576		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	1,800.00
			45577		OAK PARK AVE TRAIN STATION 70-00-000-72740	775.00
			45578		OAK PARK AVE TRAIN STATION 01-26-023-72785	775.00
			45579		OAK PARK AVE TRAIN STATION 70-00-000-72740	300.00
			45580		PAWS 01-26-023-72785	300.00
			45581		PAWS 01-26-023-72785	215.00
					POLICE DEPARTMENT 01-26-023-72785	90.00
						605.00

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186987	4/10/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			45582		POLICE DEPARTMENT 01-26-023-72785	245.00
			45583		POST 11 01-26-023-72785	160.00
			45585		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	4,200.00
			45586		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	1,900.00
			45587		MUNICIPAL LOT-UNITED METHODIST 01-26-023-72785	310.00
			45588		MUNICIPAL LOT-UNITED METHODIST 01-26-023-72785	130.00
			45589		VILLAGE HALL 01-26-023-72785	1,170.00
			45590		VILLAGE HALL 01-26-023-72785	490.00
			45591		VOGT PLAZA 01-26-023-72785	240.00
			45592		VOGT PLAZA 01-26-023-72785	90.00
			45593		ZABROCKI PLAZA 01-26-023-72785	410.00
			45594		ZABROCKI PLAZA 01-26-023-72785	150.00
Total :						24,095.00
186988	4/10/2020	016817 BEVERLY SNOW AND ICE INC	45556		TINLEY CREEK BRIDGE 01-26-023-72785	50.00
			45572		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	65.00
			45574		MUNICIPAL LOTS CARDINAL 01-26-023-72785	65.00
			45584		POST 11 01-26-023-72785	60.00
Total :						240.00

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186989	4/10/2020	018860	BIG STATE INDUSTRIAL SUPPLYINC	1382649	HAND CLEANER 01-26-025-72525	464.40
				1382650	FOGGER,HAND CLEANER,MASKS 01-26-025-72525	323.58
					Total :	787.98
186990	4/10/2020	012966	BOLING, THOMAS	03-20	SHAREPOINT 01-16-000-72650	1,162.50
					Total :	1,162.50
186991	4/10/2020	003013	BROWNELLS, INC.	18916466.00	FIREARM/RANGE SUPPLIES VTP-017751 01-17-220-73760	392.17
					Total :	392.17
186992	4/10/2020	019256	BURWOOD GROUP INC	EA-2020-31050	<IT> - CITRIX ADHOC TECHNICAL S VTP-017526 01-16-000-72650	256.25
					Total :	256.25
186993	4/10/2020	019418	CARLSON BROTHERS INC	1	PROJ#11-320 THE BLVD AT CENTR/ 27-00-000-75300	129,997.14
					Total :	129,997.14
186994	4/10/2020	003326	CART BLUE TEAM	DUES2071	DUES FOR CALENDAR YEAR 2020 01-19-000-72720	250.00
					Total :	250.00
186995	4/10/2020	003396	CASE LOTS INC	4020	SANI SPRITZ SPRAY,SANITIZER 01-26-025-73580	494.90
					Total :	494.90
186996	4/10/2020	015199	CHICAGO PARTS & SOUNDS LLC	2-0000568	SLIM SPEAKER W/UNIVERSE 01-17-205-72540	150.00
					Total :	150.00
186997	4/10/2020	003137	CHRISTOPHER B.BURKE ENGINEERNG	157340	01.R180166.00000 175 & RIDGELAN 16-00-000-75703	810.00
				157405	01.R160373.00008 POST 5 LIFT ST I 61-00-000-72840	6,251.00

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186997	4/10/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued) 157406		01.R160373.00002 INTERIM VILLAG 64-00-000-72840	543.91
			157407		01.R160373.00009 HARMONY SQ D 30-00-000-75905	2,361.75
			157408		01.R160373.00012 UTILITY ENG SEI 27-00-000-75300	1,451.50
			157409		01.R160373.00015 THE BLVD/CENT 27-00-000-72840	7,131.00
			157410		01.R160373.00017 SANITARY SEWE 64-00-000-72840	2,754.00
			157411		01.R160373.00018 METRA WARMIN 27-00-000-75302	1,704.00
			157412		01.R160373.00019 SO ST ROADWA 27-00-000-72840	4,257.25
			157413		01.R160373.C0014 POST 7 FORCE 61-00-000-75305	1,087.00
Total :						28,351.41
186998	4/10/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 3/30-4/29 01-14-000-72125	233.35
Total :						233.35
186999	4/10/2020	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	6.28
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	19.36
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-26-023-72510	196.45
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	273.40
			4329016037		ACCT#4329016037 TEMP/PARK LO 12-00-000-72510	25.17
			6483053261		ACCT#6483053261 IRRIGATION 174 01-26-023-72510	25.17
			7090006006		ACCT#7090006006 TEMP/PARK LO 12-00-000-72510	19.36

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186999	4/10/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510 63-00-000-72510	125.89 125.90 Total : 816.98
187000	4/10/2020	018311 CONNECTION	57614616		MONITOR 01-16-000-72565	344.66
			57614618	VTP-017753	<IT> - RPLCMNT WKS - COMPUTEF 01-16-000-74128	1,279.94
			57617680	VTP-017753	<IT> - RPLCMNT WKS - COMPUTEF 01-16-000-74128	33.30
			57617820		DEFENDER BLACK PRO PACK CAS 01-17-220-72567	123.76
			57622450		HP LSERJET MAINT 01-13-000-72565	424.03
					Total :	2,205.69
187001	4/10/2020	012410 CONSERV FS, INC.	66035788		BOW RAKE 01-26-023-73410	93.16
					Total :	93.16
187002	4/10/2020	012826 CONSTELLATION NEWENERGY, INC.	17047468201		ACCT ID 8368396 UTIL#4623055116 01-26-024-72510	11,953.40
			17085539201		08-00-000-72510 ACCT#8061886 UTIL#6771163043 # 01-26-024-72510	151.98 3,629.14
					Total :	15,734.52
187003	4/10/2020	003408 COOK COUNTY TREASURER	040820.		LIABILITY BALANCE 3/31/20 03-1271 20-00-000-40117 20-00-000-40217 20-00-000-40118 20-00-000-40119 20-00-000-65811 20-00-000-40218 20-00-000-40219	250,047.81 473.12 -4,296.54 -66,365.11 -17.49 -4,309.93 -14,280.98

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187003	4/10/2020	003408	003408 COOK COUNTY TREASURER	(Continued)		Total : 161,250.88
187004	4/10/2020	003408	COOK COUNTY TREASURER	030820	LIABILITY BALANCE 3/31/20 03-1270 17-00-000-40114 17-00-000-40115 17-00-000-40116 17-00-000-40117 17-00-000-40315 17-00-000-40316 17-00-000-40317	3,054.10 4,079.64 5,101.00 2,659.56 2,690.20 2,843.90 6,739.28 Total : 27,167.68
187005	4/10/2020	003408	COOK COUNTY TREASURER	040820	LIABILITY BALANCE 3/31/20 03-1270 19-00-000-40110 19-00-000-40113 19-00-000-40116 19-00-000-40117	22.71 27.41 1,755.99 2,008.94 Total : 3,815.05
187006	4/10/2020	017019	CROWN CASTLE USA INC	30661983	VTP-017538 VTP-017538 VTP-017538 VTP-017538 VTP-017538 VTP-017538	ANTENNAS/ANALYSIS/INSPECTION 60-00-000-75812 63-00-000-75812 64-00-000-75812 60-00-000-75812 63-00-000-75812 64-00-000-75812 875.00 875.00 750.00 175.00 175.00 150.00 Total : 3,000.00
187007	4/10/2020	003811	DUNN, KRISTOPHER	040320	REIM EXP WEBINAR COST APRIL 2 01-19-000-72145	99.00 Total : 99.00
187008	4/10/2020	017073	DYNEGY ENERGY SERVICES LLC	146561320041	ACCT#GMCTIN1000 2/28/20-3/29/20 64-00-000-72510 60-00-000-72510 63-00-000-72510 60-00-000-72510	1,424.53 4,273.33 4,273.34 1,971.36

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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>
187008	4/10/2020	017073	DYNEGY ENERGY SERVICES LLC	(Continued)	63-00-000-72510 64-00-000-72510	1,971.36 5,468.08 Total : 19,382.00
187009	4/10/2020	004009	EAGLE UNIFORM CO INC	287759	BADGES,WALLETS 01-19-000-72974	283.00 Total : 283.00
187010	4/10/2020	004109	EASTERN ILLINOIS UNIVERSITY	032820	MEMBERSHIP BRAD BETTENHAUS 01-15-000-72720	110.00 Total : 110.00
187011	4/10/2020	004152	ECOLAB PEST ELIMINATION INC.	9111433 9111434	PEST CONTROL VILLAGE HALL 01-26-025-72790 PEST CONTROL/TRAIN ST 01-26-025-72790	474.44 86.48 Total : 560.92
187012	4/10/2020	018996	ECOVOLT POWER CORP	3057	12 VOLT AUTOMOTIVE ECOSMART 01-21-000-72540	75.00 Total : 75.00
187013	4/10/2020	004094	EJ EQUIPMENT INC.	W09310	SEWERJET VTP-017724 VTP-017724 VTP-017724	1,800.00 300.00 900.00 Total : 3,000.00
187014	4/10/2020	004111	EJ USA. INC	110200019146 110200019164	PARTS 60-00-000-73630 63-00-000-73630 64-00-000-73630 VALVE BOX TOP & BOTTOM 60-00-000-73630 63-00-000-73630 64-00-000-73630	928.85 103.20 442.31 69.36 7.71 33.02

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187014	4/10/2020	004111 EJ USA. INC	(Continued) 110200019467		VALVE BOX TOP & BOTTOM,HOSE I 60-00-000-73630 63-00-000-73630 64-00-000-73630	450.29 50.03 214.43 Total : 2,299.20
187015	4/10/2020	012784 EMERGENCY VEHICLE TECHNOLOGIES 4852		VTP-017148	EMERGENCY LIGHTING - NEW BAT 30-00-000-74223	9,501.10 Total : 9,501.10
187016	4/10/2020	019416 EROC PROPERTIES LLC	031720		CODE COMPLIANCE GRANT 27-00-000-79116	35,000.00 Total : 35,000.00
187017	4/10/2020	012484 FERGUSON FACILITIES #3400	0107308		PURELL 01-26-025-72525	732.55 Total : 732.55
187018	4/10/2020	002877 G. W. BERKHEIMER CO., INC.	637197 637692		FILTERS 01-26-025-72520 FILTERS 01-26-025-72520	55.68 55.68 Total : 111.36
187019	4/10/2020	018387 GBJ SALES, LLC	2870 2909		POWDERED ENZYMES 64-00-000-73550 GERM CLEANER,AIR DISINFECTAN 01-26-025-73580	1,034.95 574.80 Total : 1,609.75
187020	4/10/2020	004538 GOLDY LOCKS INC	681540	VTP-017750 VTP-017750	DOOR REPLACEMENT AT POST 1 60-00-000-72520 63-00-000-72520	1,718.50 1,718.50 Total : 3,437.00
187021	4/10/2020	015397 GOVTEMPSUSA LLC	2993966		3/8/20 & 3/15/20 PAULA WALLRICH 01-33-310-72750	6,276.68

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187021	4/10/2020	015397 015397 GOVTEMPSUSA LLC	(Continued)			Total : 6,276.68
187022	4/10/2020	004438 GRAINGER	9488579393	VTP-017755	FIRST AID KIT BLOODBORNE PATH 01-17-205-73600	180.53
			9488731846	VTP-017755	FIRST AID KIT BLOODBORNE PATH 01-17-205-73600	206.32
			9489003005	VTP-017755	FIRST AID KIT BLOODBORNE PATH 01-17-205-73600	128.95
			9490499374	VTP-017755	FIRST AID KIT BLOODBORNE PATH 01-17-205-73600	103.16
					Total :	618.96
187023	4/10/2020	018386 HILLARD HEINTZE LLC	HH20-1175		TPPD FITNESS DUTY RE-EVALUATI 01-17-205-72140	8,750.00
					Total :	8,750.00
187024	4/10/2020	012328 HOMER INDUSTRIES	S139419		CHIPS DROP CHARGE 01-26-023-72890	200.00
			S139530		CHIPS DROP CHARGE 01-26-023-72890	50.00
			S139565		BRUSH DROP CHARGE 01-26-023-72890	200.00
					Total :	450.00
187025	4/10/2020	017866 J & J NEWELL CONCRETE	19-5641		SIDEWALK/APRON/CURB REPAIR 30-00-000-75200	101,652.04
					Total :	101,652.04
187026	4/10/2020	005251 J AND R SALES AND SERVICE INC.	0331670	VTP-017732	TELESCOPING POLE PRUNER 01-26-023-73410	531.83
			0331708		BUMPER SPIKE KIT,CHAIN RAPID S 01-26-023-73410	185.38
					Total :	717.21
187027	4/10/2020	018427 KERESTES MARTIN ASSOC INC	1911.04-02		WAYFINDING PROGRAM 30-00-000-72987	3,078.00
			1911.04-04		WAYFINDING PROGRAM 30-00-000-72987	490.00

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187027	4/10/2020	018427 KERESTES MARTIN ASSOC INC	(Continued) 2001.03-04		BRIDGE BRANDING DESIGN DEV 30-00-000-72987	1,096.75 Total : 4,664.75
187028	4/10/2020	016616 KURTZ AMBULANCE SERVICE INC.	10495		EMS SERVICE AGREEMENT 3/1/20- 01-21-000-72856	36,477.83 Total : 36,477.83
187029	4/10/2020	012471 MABAS	04022020-01		KNOX BOX KEY 01-19-000-73870	12.10 Total : 12.10
187030	4/10/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-85846 15030-85963 15030-86048 15030-86150		MINI BULBS 01-19-000-72540 PAINTED ROTOR 01-19-000-72540 BRAKE PAD SETS, ROTORS 01-19-000-72540 BRAKE PAD, ROTOR 01-26-023-72540	7.26 107.40 337.30 262.00 Total : 713.96
187031	4/10/2020	005844 MCDONALD'S	033120		CELL MEALS MARCH'20 01-17-220-72230	158.61 Total : 158.61
187032	4/10/2020	005645 MEADE ELECTRIC COMPANY INC.	691871		TRAFFIC SIGNAL MAINT 171&173OI 01-26-024-72775	495.00 Total : 495.00
187033	4/10/2020	006074 MENARDS	82952 83043 83165		CREDIT SINGLE LOCK OUTLET 01-19-000-72520 WATER, CLAMP, 150W HPS CLEAR I 01-19-000-73585 CONTAINERS FOR COVID-19 MEDIK 01-21-000-73110	-23.20 76.53 14.28

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187033	4/10/2020	006074 MENARDS	(Continued) 83233		SOIL,SPRAY PAINT 60-00-000-73680	9.89
					63-00-000-73680	1.10
					64-00-000-73680	4.71
					60-00-000-73620	4.11
					63-00-000-73620	4.11
					64-00-000-73620	3.52
			83235		POST MOUNT,MAILBOX POST KIT 01-26-023-73840	58.94
			83301		PARTS 70-00-000-73840	15.17
			83347		TAPE,MAX POWER CAR WASH,PRC 01-26-024-73410	9.97
					01-26-024-73845	11.48
			83410		85' LASER DISTANCE METER 60-00-000-72520	12.24
					63-00-000-72520	12.25
					64-00-000-72520	10.50
			83461		MARKING WHITE PAINT 01-19-000-72140	10.86
					Total :	236.46
187034	4/10/2020	017764 MONTANA & WELCH, LLC.	12609		HEARING OFFICER 01-14-000-72876	1,267.50
					Total :	1,267.50
187035	4/10/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3733365001		GLOVES 60-00-000-73845	18.17
					63-00-000-73845	6.06
					64-00-000-73845	10.38
					01-26-023-73845	34.61
					01-26-024-73845	34.61
					01-17-220-73600	51.93
					01-33-300-73870	17.31
			3754453001		THREADLOCKER,BLADE,SANDING 01-26-023-72540	135.51

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187035	4/10/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		01-26-024-72540	116.16
					60-00-000-72540	71.14
					63-00-000-72540	23.72
					64-00-000-72540	40.65
					Total :	560.25
187036	4/10/2020	015386 MUNICIPAL GIS PARTNERS, INC	5292		GIS STAFFING	
					01-16-000-72652	8,708.00
					60-00-000-72652	5,486.04
					63-00-000-72652	609.56
					64-00-000-72652	2,612.40
					Total :	17,416.00
187037	4/10/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
			06821610000		01-26-025-72511	252.99
					ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	127.64
					63-00-000-72511	127.65
					64-00-000-72511	109.41
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	469.36
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.86
					Total :	1,124.91
187038	4/10/2020	015811 NSN EMPLOYER SERVICES, INC.	4742		MANAGEMENT SERVICES APRIL TO	
					01-14-000-72446	500.00
					Total :	500.00
187039	4/10/2020	001487 NUWAY DISPOSAL SERVICE INC	6924738		SWEEPINGS	
					01-26-023-72890	2,572.00
					Total :	2,572.00
187040	4/10/2020	010135 ONSITE COMMUNICATIONS USA, INC	50177		TWO WAY RADIO,ANTENNA	
					60-00-000-72550	170.45
					63-00-000-72550	170.45

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187040	4/10/2020	010135	ONSITE COMMUNICATIONS USA, INC	(Continued)	64-00-000-72550	146.10
					Total :	487.00
187041	4/10/2020	006407	ORION SAFETY PRODUCTS	00293241	FLARES	
				VTP-017752	01-17-235-73550	5,103.44
					Total :	5,103.44
187042	4/10/2020	013096	PACE SYSTEMS INC	209390	OAK PARK CAMERA	
					01-26-025-72552	190.00
				IN00031051	<PW> - REPLCMNT RADIO - 179TH	
				VTP-017706	01-26-025-72552	350.00
					Total :	540.00
187043	4/10/2020	006475	PARK ACE HARDWARE	063299/1	#891431 LINK CHAIN,CLAMP SET	
					60-00-000-72520	3.52
					63-00-000-72520	3.52
					64-00-000-72520	3.02
				063303/1	#9404 OUTLET STRIP	
					01-19-000-73585	6.99
				063304/1	#891431 PAINTBRUSH XL GLIDE 2"	
					60-00-000-72520	3.92
					63-00-000-72520	3.92
					64-00-000-72520	3.35
				063307/1	#89143 BIT SET	
					70-00-000-73840	7.19
				63283/1	#8813 / CAP,PIPE,FASTENERS	
					01-21-000-72530	21.13
					Total :	56.56
187044	4/10/2020	006850	QUILL CORPORATION	5848018	NAMEPLATES	
					01-33-300-73110	19.70
					Total :	19.70
187045	4/10/2020	018454	R.C.WEGMAN CONSTRUCTION CO	11	CONSTRUCTION OF FIRE STATION	
					33-00-000-75907	275,761.00
				VTP-017027		
					Total :	275,761.00

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187046	4/10/2020	017584 RELADYNE	1275056-IN		AFL API CERT DEF DR 01-19-000-72540	161.70
					Total :	161.70
187047	4/10/2020	006874 ROBINSON ENGINEERING CO. LTD.	20040011		PROJ#12-238 80TH AVE PROJ 191 1 30-00-000-75810	2,587.00
					Total :	2,587.00
187048	4/10/2020	007453 SERVICE SANITATION, INC.	7910976		RESTROOM/FIREMEN TRAINING CI 01-19-000-72750	152.04
					Total :	152.04
187049	4/10/2020	010457 SIMON PLUMBING INC.	4854		PLUMBING INSPECTIONS 01-33-300-72790	600.00
					Total :	600.00
187050	4/10/2020	013043 SITE DESIGN GROUP, LTD.	7946-35		MOWING 2/23/20-3/21/20 01-26-023-72847	98.75
			7947-17		LAWN TREATMENT 1/26/20-3/21/20 01-26-023-72847	72.50
			8081-26		DOWNTOWN PLANTERS 2/23/20-3/ 01-26-023-72847	256.25
			8322-19		FAIRFIELD GLEN RESTORATION 2/ 30-00-000-73681	208.75
			8323-20		APPLE POND DREDGING & RESTO 30-00-000-73681	486.25
			8803-01		LANDSCAPE BEDS MAINT 2/14-20-3 01-26-023-72847	78.75
					Total :	1,201.25
187051	4/10/2020	013190 SOLARWINDS	IN474108		KIWI SYSLOG SERVER	
				VTP-017759	60-00-000-72655	68.67
				VTP-017759	63-00-000-72655	7.63
				VTP-017759	64-00-000-72655	32.70
					Total :	109.00
187052	4/10/2020	002592 SPOK, INC.	D6092566P		ACCT#6092566-6 PAGER SERVICE	

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187052	4/10/2020	002592 SPOK, INC.	(Continued)		01-17-205-72125	68.21
					01-26-025-72125	8.23
					Total :	76.44
187053	4/10/2020	012238 STAPLES BUSINESS ADVANTAGE	3443655065		MARKERS,BINDERCLIPS,PENCILS, 01-14-000-73110	114.34
			3443655066		LAM POUCH	
			3443655067		01-17-205-73110	39.16
			3443655067		TONER CARTRIDGE,MOISTENER F 01-17-205-73110	130.74
			3443655068		COLOR TONER	
			3443655069		01-17-205-73110	204.79
					QUICK-STOR LETTER/LEGAL SIZE 01-17-205-73110	55.29
					Total :	544.32
187054	4/10/2020	017999 STATE CHEMICAL SOLUTIONS	901441486		TRIGGER DEVICE	
					01-26-025-72525	24.00
					Total :	24.00
187055	4/10/2020	015452 STEINER ELECTRIC COMPANY	S006607514.001		ANCHOR KIT #10	
					01-26-025-73840	17.04
					Total :	17.04
187056	4/10/2020	005521 STEPHEN A. LASER ASSOCIATES	2007009		PS TELECOMM ELIZABETH KROMF	
					01-41-040-72846	550.00
					Total :	550.00
187057	4/10/2020	018878 SUPERION LLC	256790		ONESOLUTION NEXTGEN 911 INTE	
			259074		11-00-000-72655	10,000.00
			274069		ONE-SOLUTN COMPTR AIDED DISF	
					11-00-000-72655	2,040.00
					ONE SOLUTION MCT TO ACS FIREI	
					01-19-000-72655	566.67
					Total :	12,606.67

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187058	4/10/2020	007297 SUTTON FORD INC./FLEET SALES	501592		CONTROL UNIT	
					01-26-023-72540	131.77
			501593		JEWELS-WARNING	
					01-17-205-72540	11.32
			K00934		M-PLATES	
					01-26-024-72540	158.00
					Total :	301.09
187059	4/10/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55120		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	32.50
					Total :	32.50
187060	4/10/2020	018724 THE LOCKER SHOP	E 72986		SWEATPANTS,WINDSHIRT,CAP/S F	
					01-19-000-73610	169.00
			E 73158		CAP,BELT/ N TRIEMSTRA	
					01-19-000-73610	48.00
			E 73481		BOOTS,SHORTS/M STANTON	
					01-19-000-73610	191.00
			ES 72972		CAP,SHORTS,SWEATPANTS,T-SHIF	
					01-19-000-73610	150.00
			ES 73484		T-SHIRTS,UNDER ARMOR,SHORTS	
					01-19-000-73610	227.00
			O 72989		PANTS / J KUSHNER	
					01-19-000-73610	98.00
			OE 72977		POLO/C STUBE	
					01-19-000-73610	67.00
			OES 72975		SHORTS,T-SHIRTS,CAP/D GRANT	
					01-19-000-73610	173.00
			OES 73144		CAP,T-SHIRTS,PANTS/J WOOTEN	
					01-19-000-73610	347.00
			OES 73388		POLO,PANTS, T-SHIRTS/J SWARTZ	
					01-19-000-73610	232.00
			OES 73479		CAP,PANTS,BELTS,SHORTS,T-SHIF	
					01-19-000-73610	440.00
			OES 73480		CAP,T-SHIRTS,PANTS,SORTS/S CU	
					01-19-000-73610	200.00
			OES 73482		CAP,T-SHIRTS/B MILLERICK	

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187060	4/10/2020	018724 THE LOCKER SHOP	(Continued)			
			OES 73483		01-19-000-73610 JACKT,SHORTS,SWEATPNTS,T-SH	51.00
			OES 73485		01-19-000-73610 BOOTS,T-SHIRTS,CAP,SHORTS,PC	298.00
			S 72973		01-19-000-73610 BELT,T-SHIRTS/T MULLER	379.00
			S 72987		01-19-000-73610 T-SHIRTS / C FLOWERS	84.00
					01-19-020-73610	32.00
					Total :	3,186.00
187061	4/10/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1077		1 SEMI-ANNUAL ELEVATOR REINSF	
					01-33-300-72853	38.00
					Total :	38.00
187062	4/10/2020	007800 THYSSENKRUPP ELEVATOR CORP	6000433901		ELEVATOR REPAIR PUBLIC SAFETY	
			6000434996		01-26-025-72790 PUBLIC SAFETY BLDG/OPTICAL SE	499.00
					01-26-025-72790	1,658.50
					Total :	2,157.50
187063	4/10/2020	007930 TRANS UNION	03000344		BASIC SERV/SUMMARY,EMP CRD RI	
					01-17-225-72852	121.25
					Total :	121.25
187064	4/10/2020	015532 TRI-ELECTRONICS, INC.	257783		PROX CARD W/MAG STRIPE	
			257848		01-26-025-73870 BLANK PVC CARDS W/MAG STRIPE	378.00
					01-26-025-73870	231.75
					Total :	609.75
187065	4/10/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 3/1/20-4/1/20	
					60-00-000-73220	502,482.54
					63-00-000-73220	463,830.05
					Total :	966,312.59

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187066	4/10/2020	012368 VISION INTEGRATED GRAPHICS,LLC	536100		MARCH 1ST WATER BILLS	
					60-00-000-72310	911.49
					64-00-000-72310	390.64
					60-00-000-72310	238.00
					64-00-000-72310	102.00
			536211		APRIL 1ST WATER BILLS	
					60-00-000-72310	1,295.15
					64-00-000-72310	555.06
					Total :	3,492.34
187067	4/10/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4627341-1		PRETZELS	
					01-14-000-73115	50.86
			4628718-0		VINYL BAG	
					01-26-025-73580	75.16
					Total :	126.02
187068	4/10/2020	011055 WARREN OIL CO.	W1298903		N.L. GAS USED 3/10-3/20/20	
					01-17-205-73530	4,932.04
					01-19-000-73530	259.71
					01-19-020-73530	67.59
					01-21-000-73530	158.59
					60-00-000-73530	449.63
					63-00-000-73530	112.41
					64-00-000-73530	240.87
					01-26-023-73530	541.42
					01-26-024-73530	289.51
					01-33-300-73530	108.21
					01-33-320-73530	19.16
					01-12-000-73530	92.78
					14-00-000-73530	33.00
					01-42-000-73530	138.20
					Total :	7,443.12
187069	4/10/2020	013263 WEST SIDE TRACTOR SALES	K72864		LABOR/ FAN SPEED SENSOR	
					01-26-023-72530	310.00
					Total :	310.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
94 Vouchers for bank code : apbank						Bank total : 1,957,977.38

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Voucher List
Village of Tinley Park

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Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2648	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	190912W021	PAYEE-ADVANET 01-14-000-72542	97.42 Total : 97.42
2649	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	191230W018	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	19.50 Total : 19.50
2650	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,217.90 Total : 1,217.90
2651	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	526.50 Total : 526.50
2652	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	765.50 Total : 765.50
2653	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	255.10 Total : 255.10
2654	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	3,276.00 Total : 3,276.00
2655	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70 Total : 2,771.70
2656	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70 Total : 2,771.70
2657	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	2001* 2003*	PAYEE-ALPHA REVIEW CORPORAT 64-00-000-72542	1.50

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Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2657	4/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	(Continued)		
					63-00-000-72542	0.56
					60-00-000-72542	2.94
					01-14-000-72542	9.25
					Total :	14.25
10 Vouchers for bank code : ipmq						Bank total : 11,715.57
104 Vouchers in this report						Total vouchers : 1,969,692.95

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126247	4/17/2020	003127 BLUE CROSS BLUE SHIELD	PR050120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
Total :						1,930.00
1 Vouchers for bank code : ap_py						Bank total : 1,930.00

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
187070	4/16/2020	019423 GREATER ILLINOIS TITLE	1		PROJ#11-320 THE BLVD AT CENTR/ 27-00-000-75300	129,997.14 Total : 129,997.14
187071	4/17/2020	014739 3M	9407229823		3M TRAFFIC SAFETY TAPE 01-26-023-73830	371.68 Total : 371.68
187072	4/17/2020	019420 APPLIED COMMUNICATIONS GROUP	4514AL20		RG6 COAX CABLES 01-26-025-72520	306.76 Total : 306.76
187073	4/17/2020	010953 BATTERIES PLUS - 277	P25763595		BATTERIES 14-00-000-74150	140.00 Total : 140.00
187074	4/17/2020	012511 BEST BUY BUSINESS ADVANTAGE	4427004		**** 5339 SANDISK 64GB SD ULTRA 01-35-000-73110	19.37 Total : 19.37
187075	4/17/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200042			HAULING LOGS,BRUSH,WOOD CHI 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	240.00 352.80 39.20 168.00 Total : 800.00
187076	4/17/2020	018860 BIG STATE INDUSTRIAL SUPPLYINC	1382648		DISINFECTANT FOGGER 01-26-025-72525	464.40 Total : 464.40
187077	4/17/2020	003127 BLUE CROSS BLUE SHIELD	AP050120		IL065LB000001212-0 HEALTH INS E 01-26-023-72435 01-33-300-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 60-00-000-72435	204.50 87.50 54.68 10.42 27.90 58.51

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Voucher List
Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
187077	4/17/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					01-26-023-72435	130.50
					01-19-020-72435	130.50
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	117.50
					Total :	1,658.00
187078	4/17/2020	018420 BOUND TREE MEDICAL LLC	83582113		MEDICAL SUPPLIES	
					01-19-000-73115	748.53
					Total :	748.53
187079	4/17/2020	019425 BRUNELL, DONALD & SHIRLEY	Ref001390540		UB Refund Cst #00465164	
					60-00-000-20599	14.40
					Total :	14.40
187080	4/17/2020	011929 CAPITAL ONE BANK (USA), N.A.	031820		**** 6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			031920		**** 6452 WORKING LUNCH	
					01-14-000-72220	142.96
			032020		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99

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Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187080	4/17/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 032620		CREDIT**** 6452 CONF.HANNAH LII 01-12-000-72170	-75.00
			040320		**** 6452 THERMOMETERS 01-19-000-73115	354.12
			040820		CREDIT**** 6452M FDIC STEVE KLC 01-19-000-72145	-980.46
			041120		****6452 CAR WASH COUPONS 01-17-205-72540	900.00
			11137275602342614		****6452 CORRECTION TAPE/TYPE\I 01-13-000-73110	27.56
			1650660981		****6452 .COM DOMAIN RENEWAL/I 01-35-000-72653	72.68
			194341975		**** 6452 GO TO MEETING BUSINESS 01-14-000-72720	25.16
			2504828626		**** 6452 RED LION CONTROL SWIT 60-00-000-72528	1,186.53
					63-00-000-72528	1,186.52
			35902740		****6452 ACCOUNT UPGRADE 01-35-000-72720	675.48
			97669		****6452 COURSE REGIST/PRISCILI 01-33-320-72140	670.00
			CD200011521		**** 6452 100 BASE FX SM SFP 15KI 60-00-000-72528	129.01
					63-00-000-72528	129.01
			XFF1084		**** 6452 TRIPP UPS REMOTE MON 60-00-000-72528	163.87
					63-00-000-72528	163.87
					Total :	4,829.02
187081	4/17/2020	011713 CARR, PATRICK	9251		WIPES 01-26-025-72525	89.80
					Total :	89.80
187082	4/17/2020	003396 CASE LOTS INC	4174		TOWELS,SANITIZER 01-26-025-72525	446.50
			4177		WIPES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187082	4/17/2020	003396 CASE LOTS INC	(Continued)		01-26-025-72525	54.40
					Total :	500.90
187083	4/17/2020	003243 CDW GOVERNMENT INC	XJF0001		PROLINE NTRON	
					60-00-000-72528	59.37
					63-00-000-72528	59.37
					Total :	118.74
187084	4/17/2020	018060 CELTIC COMMERCIAL PAINTING,LLC	7987		80TH AVE METRA TICKET OFICE	
				VTP-017618	01-26-025-72520	1,720.00
					Total :	1,720.00
187085	4/17/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0002099		LABOR	
			2J0002103		01-17-205-72540	75.00
					LABOR INSTALL RADAR UNIT 1B	
					01-17-205-72540	250.00
					Total :	325.00
187086	4/17/2020	014645 CHRISTY WEBBER LANDSCAPES	74310		8803 LANDSCAPE BEDS MAINT SPI	
				VTP-017780	01-26-023-72881	19,670.03
					Total :	19,670.03
187087	4/17/2020	013820 CINTAS CORPORATION	5016756569		MEDICAL SUPPLIES	
			5016756574		01-26-025-73117	80.10
					MEDICAL SUPPLIES	
					01-26-025-73117	58.50
					Total :	138.60
187088	4/17/2020	012315 CLASSY FLOWERS	100002849		SYMPATHY PALNT	
					01-11-000-73110	99.50
					Total :	99.50
187089	4/17/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 4/16-5/15	
					01-26-025-72517	39.75
					Total :	39.75
187090	4/17/2020	012410 CONSERV FS, INC.	66035927		50#,SUNNY	

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
187090	4/17/2020	012410 CONSERV FS, INC.	(Continued)		01-26-023-73680	203.40
					Total :	203.40
187091	4/17/2020	018234 CORE & MAIN LP	M079217		LID GASKET	
					60-00-000-73630	126.00
					63-00-000-73630	14.00
					64-00-000-73630	60.00
					Total :	200.00
187092	4/17/2020	018325 DAILY SOUTHTOWN	74072186		ACCT#74072186 SUBSCRIPTION	
					01-14-000-72720	234.00
					Total :	234.00
187093	4/17/2020	017603 DANDAN, RICK TARIQ	033120		MARCH'20 PLAN REVIEW & INSPEC	
					01-33-310-72790	26,379.42
					Total :	26,379.42
187094	4/17/2020	018576 DANMAR	18935	VTP-017681	TERRAZZO & TILE CLEANING 80 A	
					01-26-025-72525	2,250.00
					01-26-025-72525	375.00
					Total :	2,625.00
187095	4/17/2020	003770 DUSTCATCHERS INC	72459		MATS/VH	
			72460		01-26-025-72790	65.93
			72461		MATS/PD	
					01-26-025-72790	85.41
					MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	250.42
187096	4/17/2020	004094 EJ EQUIPMENT INC.	P21770		TIRE	
			P21771		64-00-000-72530	393.41
				VTP-017653	REPAIR PARTS FOR CAMERA VAN	
					64-00-000-72552	152.66
					60-00-000-72552	9.03
					63-00-000-72552	9.03

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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>
187096	4/17/2020	004094 EJ EQUIPMENT INC.	(Continued)			
					64-00-000-72552	7.75
				VTP-017653	60-00-000-72552	392.88
				VTP-017653	63-00-000-72552	392.88
				VTP-017653	64-00-000-72552	336.75
				VTP-017653	60-00-000-72552	178.11
				VTP-017653	63-00-000-72552	178.11
			P22735		CATCH BASIN TUBES	
					60-00-000-72530	105.17
					63-00-000-72530	35.05
					64-00-000-72530	60.10
					Total :	2,250.93
187097	4/17/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15994		GRAPHICS	
					01-26-023-72540	22.05
					60-00-000-72540	11.57
					63-00-000-72540	3.86
					64-00-000-72540	6.61
					Total :	44.09
187098	4/17/2020	012484 FERGUSON FACILITIES #3400	0099976		DISINFECTANT WIPES	
					01-26-025-72525	788.16
					Total :	788.16
187099	4/17/2020	015058 FLEETPRIDE	49477294		RELEASE VALVE	
					01-26-023-72540	47.59
					Total :	47.59
187100	4/17/2020	012941 FMP	52-453471		PARTS & CORE CHARGE	
					60-00-000-72540	46.67
					63-00-000-72540	15.56
					64-00-000-72540	26.67
					60-00-000-72540	8.40
					63-00-000-72540	2.80
					64-00-000-72540	4.80
					Total :	104.90

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Voucher List
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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>
187101	4/17/2020	011132 FORCE ENTERPRISES	050233		ENVELOPES 01-14-000-72310	111.50
Total :						111.50
187102	4/17/2020	018387 GBJ SALES, LLC	2773		ANTI-SEIZE ALUMINUM 01-26-023-72540 01-17-205-72540 01-19-000-72540 01-26-024-72540 01-12-000-72540 01-33-300-72540 01-21-000-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	16.93 22.57 16.93 16.93 5.64 11.28 5.64 8.97 2.88 5.08
Total :						112.85
187103	4/17/2020	004538 GOLDY LOCKS INC	681633		LATCH LOCK 60-00-000-73840 63-00-000-73840 64-00-000-73840	21.20 6.80 12.00
			681681		DUPL KEY 01-17-220-73760	11.00
Total :						51.00
187104	4/17/2020	015397 GOVTEMPSUSA LLC	3503154		3/22 & 3/29/20 PAULA WALLRICH 01-33-310-72750	5,966.73
Total :						5,966.73
187105	4/17/2020	004438 GRAINGER	9488570327		MICROFIBER CLOTH 01-26-025-73580	54.70
			9488579401		HAND DRUM PUMP 01-19-000-73115	70.70
			9489253998		GLOVES,HARD HAT,TOILET WAND 01-26-023-73845 01-26-024-73845 60-00-000-73845	77.00 38.50 48.51

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187105	4/17/2020	004438 GRAINGER	(Continued)		63-00-000-73845	5.39
					64-00-000-73845	23.10
					01-26-025-73580	182.00
			9489294828		WATER	
					01-26-023-73115	196.51
					01-26-024-73115	98.25
					60-00-000-73115	68.77
					63-00-000-73115	68.78
					64-00-000-73115	58.96
			9493817697		TOILET WAND DISPOSABLE REFIL	
					01-26-025-73580	227.50
					Total :	1,218.67
187106	4/17/2020	019419 HANDCUFF WAREHOUSE	301707		CHICAGO SPIT HOOD WHITE	
					01-17-220-72230	108.00
					Total :	108.00
187107	4/17/2020	005122 ILL.FIREFIGHTERS ASSOC., INC.	2543		ANNUAL DUES - INDIVIDUAL FORE	
					01-19-000-72720	25.00
					Total :	25.00
187108	4/17/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023198		2019-2020 ICRMT - PROPERTY ANC	
					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
			RCB000000023814		2019-2020 ICRMT - WORKERS' COM	
					01-14-000-72421	11,744.34
					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
187109	4/17/2020	005127 INGALLS OCCUPATIONAL MEDICINE	287814		DRUG SCREEN HEP B PHYSICAL	

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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>
187109	4/17/2020	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)		
					01-21-000-72446	59.00
					01-14-000-72985	100.00
					01-41-040-72846	219.00
					Total :	378.00
187110	4/17/2020	013235	INTEGRITY SIGN COMPANY	86392	GRAPHICS FOR NEW BAT 46	
				VTP-017150	30-00-000-74223	1,580.00
					Total :	1,580.00
187111	4/17/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001180957	WEBINAR SERIES: REFRIG, FUEL (
					01-19-020-72140	59.00
				1001182217	WEBINAR SERIES : ADMIN TRAININ	
					01-19-020-72140	59.00
					Total :	118.00
187112	4/17/2020	004875	IRMA	SALES0018230	MARCH'20 DEDUCTIBLE	
					01-14-000-72541	6,560.25
					60-00-000-72541	10,890.65
					64-00-000-72541	4,667.42
					70-00-000-72541	1,720.00
					Total :	23,838.32
187113	4/17/2020	005251	J AND R SALES AND SERVICE INC.	0331967	OIL,HELMET SYSTEM,CHAIN LOOP	
					01-26-023-73410	199.84
					Total :	199.84
187114	4/17/2020	014190	LEHIGH HANSON	5805828	BED/BACKFILL	
					01-26-023-73860	221.32
					70-00-000-73860	73.77
					60-00-000-73860	278.86
					63-00-000-73860	30.98
					64-00-000-73860	132.79
					Total :	737.72
187115	4/17/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-554193	FILTER,ELEMENT ASY,BRAKE ROTI	
					01-17-205-72540	282.88

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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>
187115	4/17/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-554439		BATTERY,CORE CHARGE 01-17-205-72540	457.40
Total :						740.28
187116	4/17/2020	006074 MENARDS	83447		LUMBER 70-00-000-73840	3.48
			83449		APPPLE SPICE OE,PAPER TOWELS 01-26-025-73580	15.98
					60-00-000-73870	3.13
					63-00-000-73870	3.14
					64-00-000-73870	2.70
			83464		TOP SOIL 01-26-023-73680	15.70
			83687		SEAL LID,PAIL 01-26-023-73680	29.28
			83821		PANEL,STOWAWAYS,BIN,TRAY SET 01-17-220-73760	52.80
Total :						126.21
187117	4/17/2020	012301 MVP FIRE SYSTEMS,INC	12592		REPAIR THE BACKFLOW PREVENT 01-26-025-72520	1,175.00
Total :						1,175.00
187118	4/17/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 1915 01-26-025-72511	382.10
Total :						382.10
187119	4/17/2020	006221 NORTHERN SAFETY CO. INC.	903820551		GLOVES 60-00-000-73845	20.30
					63-00-000-73845	2.26
					64-00-000-73845	9.66
					01-26-023-73845	32.22
					01-26-024-73845	16.11
Total :						80.55
187120	4/17/2020	010135 ONSITE COMMUNICATIONS USA, INC	50211		MOTOROLA XPR7550E VHF PORTA	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187120	4/17/2020	010135	ONSITE COMMUNICATIONS USA, INC	(Continued)		
				VTP-017766	30-00-000-74149	10,600.00
					Total :	10,600.00
187121	4/17/2020	006475	PARK ACE HARDWARE	036128/2	#891432 EXT SNAP CORR COUP 4"	
				063310/1	01-26-023-73840	2.23
				063319/1	#9404 FACE MASK	
					01-19-000-73115	399.20
					#891431 FASTENERS	
					60-00-000-73840	1.99
					63-00-000-73840	0.67
					64-00-000-73840	1.14
				063322/1	#891432 SCRAPER	
					60-00-000-73410	9.06
					63-00-000-73410	1.01
					64-00-000-73410	4.31
				063328/1	#891431 PART	
					60-00-000-73840	4.03
					63-00-000-73840	1.34
					64-00-000-73840	2.30
					Total :	427.28
187122	4/17/2020	017268	PETERSON JOHNSON & MURRAY	131150	LEGAL SERV JABER ON BEHALF O	
					60-00-000-72850	195.00
				131163	LEGAL SERV: VOTP - GENERAL MA	
					01-14-000-72850	40,024.50
				131164	LEGAL SERV FOIA THRU 3/31/20	
					01-14-000-72850	5,320.00
				131165	LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	292.50
				131166	LEGAL SERV TP 2019 NO CASH BIL	
					01-14-000-72850	1,404.00
				131167	LEGAL SERV MENTAL HEALTH CEN	
					20-00-000-72850	4,270.00
				131168	LEGAL SERV NEW HORIZON-MARF	
					01-14-000-72850	448.50
				131169	LEGAL SERV TP EMINENT DOMAIN	

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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>
187122	4/17/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			131170		01-14-000-72850 LEGAL SERV TP/GARY BRN DEUTS	1,852.50
			131171		01-14-000-72850 LEGAL SERV VOTP GENERAL LABO	156.00
			131174		01-14-000-72855 LEGAL SERV VOTP PROSECUTION	7,800.00
			131175		01-14-000-72850 LEGAL SERV EBERHARDT VS TP T	1,012.00
					01-14-000-72850	936.00
					Total :	63,711.00
187123	4/17/2020	006499 PITNEY BOWES INC	1015390560		ACCT#0012198182 11/1/19-4/30/20	
					60-00-000-72750	49.80
					01-14-000-72750	49.80
					Total :	99.60
187124	4/17/2020	006850 QUILL CORPORATION	6026609		FOLDER LABELS,NOTEBOOK	
					01-33-300-73110	31.26
					Total :	31.26
187125	4/17/2020	006974 RINGHOFER, WILLIAM	041320		HEALTH INSURANCE REIM APRIL'2	
					01-17-205-72435	533.13
					Total :	533.13
187126	4/17/2020	006874 ROBINSON ENGINEERING CO. LTD.	20040167		PROJ#20-R0381 TP PLAT OF ANNE	
					01-33-310-72840	750.00
					Total :	750.00
187127	4/17/2020	019092 RORY GROUP, LLC	3347		BUSINESS CONSUTLING FEE APRI	
					01-11-000-72790	3,000.00
					Total :	3,000.00
187128	4/17/2020	006922 RUBINO'S ITALIAN IMPORTS	108		SANDWICHES	
					01-21-210-72974	115.85
					Total :	115.85
187129	4/17/2020	007092 SAUNORIS	610009		SAND	

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Voucher List
Village of Tinley Park

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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>
187129	4/17/2020	007092 SAUNORIS	(Continued)		01-26-023-73860	45.00
					Total :	45.00
187130	4/17/2020	013043 SITE DESIGN GROUP, LTD.	7482ph-2-32		LANDSCAPE MANAGEMENT 25/23/	
			7698-53		01-26-023-72847	1,647.50
			8498-15		NATURAL AREAS MAINT 2/23/20-3/2	1,122.50
					01-26-023-72847	6,836.79
					Total :	9,606.79
187131	4/17/2020	012238 STAPLES BUSINESS ADVANTAGE	3444619997		PAPER CLIP,STPLE REMOVER,COF	
			3444619998		01-14-000-73110	51.86
			3444620001		DISPOSABLE GLOVES	
			3444620003		01-17-220-73600	86.90
			3444620007		DISPOSABLE GLOVES	
			3444620008		01-17-205-73600	141.80
					DISPOSABLE GLOVES	
					01-17-205-73600	70.90
					DISPOSABLE GLOVES	
					01-17-220-73600	89.90
					TAPE,PENS,PRINTING CALC,WITE	
					01-17-205-73110	155.46
					Total :	596.82
187132	4/17/2020	018291 SUPERIOR PUMPING SERV,LLC	2039	VTP-017275	SERVICES FOR NEW PUMP & SOF	
					61-00-000-75305	185,950.00
					Total :	185,950.00
187133	4/17/2020	007297 SUTTON FORD INC./FLEET SALES	502017		SOCKET ASY	
			502125		01-17-205-72540	310.02
					WEATHERSTRIP	
					01-17-205-72540	28.43
					Total :	338.45
187134	4/17/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55162		24 AWC CONFERENCE PORTS	

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Voucher List
Village of Tinley Park

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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>
187134	4/17/2020	018607	TELCOM INNOVATIONS GROUP, LLC	(Continued)		
				VTP-017765	01-26-025-72777	7,200.00
					01-26-025-72777	520.00
			A55180		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	227.50
			A55181		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
					Total :	8,012.50
187135	4/17/2020	006812	THE GALLERY COLLECTION	20A0004148	ACCT#10949404 HAPPY BIRTHDAY	
					01-17-205-72974	298.90
					Total :	298.90
187136	4/17/2020	007777	THOMPSON ELEVATOR INSPECTION	20-1028	ELEVATOR PLAN REVIEW 17500 DI	
					01-33-300-72853	75.00
					Total :	75.00
187137	4/17/2020	012187	TOTAL AUTOMATION CONCEPTS, INC	W20122	FOUND OA LOCKOUT OF 45 DEGRI	
					01-26-025-72520	178.00
				W20124	LIGHTING CONTROLLER OFFLINE	
					01-26-025-72520	178.00
					Total :	356.00
187138	4/17/2020	007955	TRAFFIC CONTROL & PROTECTION	32768	4" C NUMBERS	
					01-26-024-72540	21.00
					01-26-023-72540	42.00
					60-00-000-72540	22.05
					63-00-000-72540	7.35
					64-00-000-72540	12.60
					Total :	105.00
187139	4/17/2020	008040	UNDERGROUND PIPE & VALVE CO	041670	SHORT EXTENSION TOOL	
					60-00-000-73630	81.90
					63-00-000-73630	9.10
					64-00-000-73630	39.00
					Total :	130.00

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Village of Tinley Park

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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>
187140	4/17/2020	018250 VERIZON CONNECT NWF INC	OSV000002071669		CUST ID #TINL001 3/1-3/31/2020 01-26-023-72790	322.15
Total :						322.15
187141	4/17/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4627865-0			PAPER 01-26-023-73110 01-26-024-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	38.07 19.04 23.98 2.66 11.43
Total :						95.18
187142	4/17/2020	015154 WELLS FARGO BANK	1832815		TIN309GOR TO ILL SERIES 2009 PA 31-00-000-96200 60-00-000-96200 63-00-000-96200 64-00-000-96200	125.00 43.75 43.75 37.50
Total :						250.00
187143	4/17/2020	018361 ZIEBART OF ILLINOIS, INC	3012		NEW RUST PERSONAL-SUV/TRUCI 30-00-000-74223	549.95
Total :						549.95
74 Vouchers for bank code : apbank						Bank total : 611,311.04

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Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2658	4/14/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200407W009		PAYEE-TROY WHITE-MEYER 01-14-000-72542	22.83
Total :						22.83
2659	4/14/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200318W009		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70
Total :						2,771.70
2 Vouchers for bank code : ipmq						Bank total : 2,794.53
77 Vouchers in this report						Total vouchers : 616,035.57

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: April 17, 2020

To: Committee of the Whole

From: David Niemeyer, Village Manager

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

Subject: Resolution Requiring Face Coverings

Attached is a resolution requiring residents and visitors to Tinley Park to wear face coverings outside of their place of residence due to the COVID-19 crisis, with some exceptions. The CDC has recommended this to prevent the spread of the virus. This requirement would be effective April 24, 2020 to give us time to notify businesses and residents.

Face Coverings would be required at all essential businesses, including employees and customers. This resolution would not apply to the following persons:

- Engaged in outdoor activity such as walking, running, biking or other solitary physical activity while at the same time practicing social or physical distancing of at least six feet from others;
- Riding alone in a personal vehicle;
- Who are alone or with household members in a separate single space;
- When doing so creates a greater health, safety or security risk to the individual or the public; and
- While drinking or eating.



VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-037**A RESOLUTION DECLARING AN EMERGENCY AFFECTING THE PUBLIC HEALTH DUE TO THE OUTBREAK OF THE COVID-19 DISEASE IN THE STATE OF ILLINOIS AND REQUIRING FACE COVERINGS TO PRESERVE PUBLIC HEALTH AND PROTECT RESIDENTS**

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 the authority vested in the office of the Village President by Section 11-1-6 of the Illinois Municipal Code, 65 ILCS 5/11-1-6, and Section 31.012 of the Tinley Park Village Code, Jacob C. Vandenberg, President ("Mayor") of the Village of Tinley Park ("Village") did declare a Local State of Emergency and Disaster on March 20, 2020, which expired on April 7, 2020; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park ("Village"), have determined that it is in the best interests of said Village of Tinley Park to renew and amend the Mayor's declaration of Local State of Emergency and Disaster made on March 20, 2020; and

WHEREAS, Section 8-10-5 of the Illinois Municipal Code, 65 ILCS 5/8-10-5, provides that the Village Board may declare an emergency when the public health or safety is affected pursuant to a majority vote of its members; and

WHEREAS, this Declaration is due to the outbreak of the COVID-19 disease in the State of Illinois ("State"). State of Illinois Governor JB Pritzker issued a disaster declaration on March 9, 2020 due to the COVID-19 disease outbreak in the State and the World Health Organization (WHO) has declared the COVID-19 disease outbreak a worldwide global pandemic. Furthermore, Governor Pritzker enacted a "Shelter in Place" Order effective March 21, 2020 at 5:00 PM CST until April 7, 2020, which Governor Pritzker extended on April 1, 2020 by Executive Order 2020-18 through April 30, 2020; and

WHEREAS, the "Shelter in Place" Order lays out three main directives: (1) shelter in place except for essential activities; (2) non-essential business and operations must cease; and (3) all gatherings of more than ten (10) people are prohibited; and

WHEREAS, to further protect Illinois residents, the "Shelter in Place" Order permits individuals to leave their home only to perform Essential Activities, Essential Government Functions, or to operate Essential Businesses and Operations, as defined in Executive Order 2020-10; and

WHEREAS, pursuant to the directives outlined in the “Shelter in Place” Order, it is necessary to take measures to ensure that employees and visitors of Essential Businesses are able to carry out these functions effectively and safely, while maintaining social distancing of six (6) feet as recommended by the Centers for Disease Control and Prevention (the "CDC"); and

WHEREAS, most recently, on April 3, 2020, the CDC issued a new recommendation to help slow the spread of COVID-19 which advised individuals to wear cloth face coverings in public settings as an additional, voluntary public health measure; and

WHEREAS, the number of suspected COVID-19 cases in Illinois is increasing exponentially and across more locations in Illinois, indicating that drastic social distancing measures are needed in order to reduce the number of people who become sick at any given time and the possibility of exhausting health care resources; and

WHEREAS, the nature of the emergency is the spread of the COVID-19 disease in the Village and extraordinary measures must be taken to protect the public health, safety and welfare of the residents of the Village; and

WHEREAS, Section 97.1 “Spreading Contagion Prohibited” of the Tinley Park Village Code states that “it shall be unlawful for any person to spread willfully or carelessly, any contagious disease to so cause the spread of the same.”

WHEREAS, it is necessary and appropriate to immediately take measures to protect the public's health in public spaces in response to COVID-19;

WHEREAS, the Corporate Authorities of the Village have determined that it is in the best interest of the Village that said Declaration be made by the Village; and

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

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

SECTION 2: The official policy of the Village of Tinley Park is to direct and recommend all persons engaging in any activity outside of their place of residence while other people are present are required to wear face covering to include their nose and mouth made of any cloth or other material which is reasonably designed and made to inhibit, filter or restrict the breath, sneeze, cough or other exhaling from one's nose and mouth, including but not limited to a non-medical grade mask, cloth or plastic mask, scarf, bandana or handkerchief. This declaration shall not apply to persons:

- a. Engaged in outdoor activity such as walking, running, biking or other solitary physical activity while at the same time practicing social or physical distancing of at least six feet from others;
- b. Riding alone in a personal vehicle;
- c. Who are alone or with household members in a separate single space;
- d. When doing so creates a greater health, safety or security risk to the individual or the public; and

- e. While drinking or eating.

SECTION 3: Effective April 24, 2020, all employees and visitors of any grocery store, pharmacy or drug store, convenience store, gas station, and all other essential businesses as defined in the Governor's Executive Order 2020-10 (collectively, the "Essential Businesses" and singularly, the "Essential Business") shall wear a face covering as recommended by the CDC, while on the premises.

SECTION 4: Essential Businesses and/or employers must provide, at their expense, such face coverings for all employees working in the establishment.

SECTION 5: All Essential Businesses are required to implement infection control practices, including but not limited to, regular hand washing, coughing and sneezing etiquette, and proper tissue usage and disposal.

SECTION 6: All Essential Businesses are required to provide sanitization materials, such as hand sanitizer and sanitizing wipes to employees and visitors.

SECTION 7: All Essential Businesses are required to sanitize high-touch areas including restrooms, break rooms, equipment, and machinery.

SECTION 8: All Essential Businesses shall be required to enforce the 6-foot social distancing requirement.

SECTION 9: All Essential Businesses shall post notice, in a conspicuous place, the requirement for employees and visitors to wear a mask or cloth face covering while on the premises. Essential Businesses are required to enforce the Order with respect to its own employees. As for visitors on the premises, the notice shall make visitors aware that they are in violation of this order if they are not wearing a mask or cloth face covering.

SECTION 10: All Essential Businesses or operator may refuse admission or service to any individual who fails to wear a face covering reasonably designed and made to inhibit, filter or restrict the passing of a person's breath, sneeze, cough or other exhaling from one's nose and mouth.

SECTION 11: If a visitor of an Essential Business refuses to leave the premises or comply with the Order to wear a mask or cloth face covering, the Essential Business shall notify the Village's Police Department. Persons not following this declaration may be issued a warning by the Village of Tinley Park Police Department for violation of Section 97.1 of the Village Code and any other appropriate ordinance or state law. Persons not following this declaration who previously received a warning from the Village of Tinley Park Police Department may be issued a citation for violation of Section 97.1 or arrested at the discretion of the Chief of Police or his designee.

SECTION 12: Nothing in the policy stated in this declaration shall prevent employees or visitors from wearing a surgical-grade mask or other more-protective face covering if the individual already possesses such equipment, or if the Essential Business is otherwise required to provide such employee with more-protective equipment due to the nature of the work involved.

SECTION 13: This declaration does not supplant or diminish the absolute need for all residents, employees and workers in Tinley Park and all visitors to Tinley Park, to practice social and

physical distancing in all settings and with all ages. Social and Physical Distancing is still the first best and required practice to combat the COVID-19 Pandemic.

SECTION 14: The emergency declared herein shall be in effect until May 21st or the repeal of the Governor’s disaster declaration issued on March 9, 2020 due to the COVID-19 disease outbreak, unless continued by order of the Village Board

SECTION 15: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

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

Village President

ATTEST:

Village Clerk



Interoffice

Memo

Date: April 15, 2020

To: John Urbanski, Acting Interim Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Replace 2008 Ford F550 Dump Truck (94)

Presented for April 21, 2020 Board meeting discussion and action:

Description: Approve the purchase for a 2020 Ford F550 dump truck (94).

Background: Public Works is requesting the approval of replacing a 2008 F550 Ford dump truck with a 2020 model. This truck broke down in February with internal engine noises. It was determined that there was engine failure because of a valve broken that damaged the cylinder wall. Repairs can be made with a used engine but the warranty would only be for 6 months and repairs could exceed \$15,000 or we could purchase a new chassis and swap out existing bed and hoist at a cost of \$45,000 (which is recommended by the Head Mechanic). We would also receive a 3 year warranty.

Budget / Finance: Funding is budgeted and available in the unapproved FY21 Budget.

Budget Available for 3/4 Ton Pick-up truck	\$40,900.00
O & M R&M motor vehicles	\$3,993.00
Purchase of chassis	(\$44,893.00)
Difference	\$0

Staff Direction Request: Approve the purchase to replace a 2008 Ford F550 dump truck with a 2020 Ford F550 Dump Truck in the amount of \$44,893.00.

Attachments:

- 1) Quote for Replacement

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

RESOLUTION
NO. 2020-R-036

**A RESOLUTION APPROVING THE PURCHASE OF A 2020 FORD F-550 DUMP TRUCK
FROM SUTTON FORD, INC. THROUGH SUBURBAN PURCHASE COOPERATIVE**

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 NO. 2020-R-036**A RESOLUTION APPROVING THE PURCHASE OF A 2020 FORD F-550 DUMP TRUCK FROM SUTTON FORD, INC. THROUGH SUBURBAN PURCHASE COOPERATIVE**

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

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

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

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

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

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

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

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

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

Village President

ATTEST:

Village Clerk

EXHIBIT 1

SUTTON FORD, INC.

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-036, **“A RESOLUTION APPROVING THE PURCHASE OF A 2020 FORD F-550 DUMP TRUCK FROM SUTTON FORD, INC. THROUGH SUBURBAN PURCHASE COOPERATIVE ,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 21, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 21st day of April, 2020.

VILLAGE CLERK

Village of Tinley Park
Prepared by: Kyle Mohrbach
04/09/2020

Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2020 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 40

As Configured Vehicle

Code	Description
F5G	Base Vehicle Price (F5G)
660A	Order Code 660A
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas
44G	Transmission: TorqShift 10-Speed Automatic
X8L	Limited Slip w/4.88 Axle Ratio
68M	GVWR: 19,500 lb Payload Plus Upgrade Package
TGM	Tires: 225/70Rx19.5G BSW Traction
64Z	Wheels: 19.5" x 6" Argent Painted Steel
A	HD Vinyl 40/20/40 Split Bench Seat
PAINT	Monotone Paint Application
169WB	169" Wheelbase
STDRD	Radio: AM/FM Stereo w/MP3 Player
96V	XL Value Package
90L	Power Equipment Group
473	Snow Plow Prep Package
62R	Transmission Power Take-Off Provision
86M	Dual 78 AH Battery
67B	397 Amp Alternators
52B	Trailer Brake Controller
59H	Center High-Mounted Stop Lamp (CHMSL)
525_	Steering Wheel-Mounted Cruise Control
425	50-State Emissions System
AS_01	Medium Earth Gray
Z1_01	Oxford White

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Village of Tinley Park
Prepared by: Kyle Mohrbach
04/09/2020

Sutton Ford Inc. | 21315 Central Avenue Matteson Illinois | 604432893

2020 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 40

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		
Base Vehicle Price		\$40,870.00
Options & Colors		\$4,140.00
Upfitting		\$0.00
Destination Charge		\$1,695.00
Subtotal		\$46,705.00
<i>Pre-Tax Adjustments</i>		
Code	Description	
BED SWAP	Regional Bed Swap and Hoist Install	\$3,750.00
Gov Discount	Government/Municipal Discount	-\$5,562.00
Total		\$44,893.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

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



Interoffice Memo

Date: April 15, 2020
To: Village Board
Cc: Dave Niemeyer, Village Manager
From: Hannah Lipman, Management Analyst
Subject: Liquor Code Amendment – Annual Liquor License Renewals

Currently, all establishments in the Village that hold a liquor license renew their license on a semi-annual basis as required by Title XI Chapter 112 Section 23 (B), Payment of Fees, in the Tinley Park Municipal Code. In light of the COVID-19 pandemic, the Liquor Commissioner has directed staff to waive the upcoming renewal fee to offer some relief to local businesses. In addition, the Liquor Commissioner is seeking Board approval to move from a semi-annual, to an annual renewal basis. This would greatly ease administrative processes and at the same time, be more business friendly. Moving forward, renewals would take place in December, with all licenses expiring 12/31 annually.

Given the timing of the COVID-19 pandemic and upcoming renewal period, the transition to an annual renewal period has not been discussed at the Committee level. However, staff did address this with the Board members at the Village Board meeting held on April 7, 2020.

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

ORDINANCE
NO. 2020-O-018

**AN ORDINANCE AMENDING CHAPTER 112 SECTION 23 (B) OF THE
TINLEY PARK MUNICIPAL CODE – PAYMENT OF LICENSE FEES –
INSTATING AN ANNUAL LIQUOR LICENSE RENEWAL PERIOD**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 20-O-018**AN ORDINANCE AMENDING CHAPTER 112 SECTION 23 (B) OF THE
TINLEY PARK MUNICIPAL CODE – PAYMENT OF LICENSE FEES –
INSTATING AN ANNUAL LIQUOR LICENSE RENEWAL PERIOD**

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

WHEREAS, pursuant to Title XI, Chapter 112, Section 23 of the Village Code, all liquor license fees provided in § 112.20 shall be paid in advance in equal semi- annual installments; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desire to amend Title XI, Chapter 112, Section 23 of the Village Code to transition from a semi-annual, to annual liquor license renewal period; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 23 (B) of the Village Code to transition from a semi-annual, to annual liquor license renewal period pursuant to this Ordinance; and

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

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

SECTION 2: That Title XI Chapter 112, Section 23 (B) of the Village of Tinley Park Village Code, is hereby amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

§ 112.23 PAYMENT OF LICENSE FEES.

(A) In addition to the individual license fees provided for in § 112.20, each licensee shall pay at the time of filing an initial application for a liquor license a separate initial

application fee in the amount of \$250. No application shall be processed until such application fee is paid.

(B) All license fees provided in § 112.20 shall be paid in advance in ~~equal semi-~~ on an annual basis installments on or before the ~~first-last~~ day of December ~~and June~~ in each year (or in the event of a new license, issued as of a date other than January 1, in full on or before the time of issuance of the license). In the event that any license fee is not paid when due, such license fee shall be increased \$200 if paid within the first week after the date it was due, \$250 if paid in the second week after the date it was due and \$500 if paid any time thereafter. No license shall be issued until the license fee and this later fee are paid in full. ~~If after six months the it is the second semi-~~ annual installment that has not been paid when due, the licensed premises shall be closed and not re-opened until the license fee and late fee are paid in full, unless the Local Liquor Control Commissioner determines that there are sufficient reasons existing to allow the licensed premises to remain open for a stated period of time.

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

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

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

PASSED THIS 21st day of April, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 21st 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 No. 2020-O-018, “AN ORDINANCE AMENDING CHAPTER 112 SECTION 23 (B) OF THE TINLEY PARK MUNICIPAL CODE – PAYMENT OF LICENSE FEES – INSTATING AN ANNUAL LIQUOR LICENSE RENEWAL PERIOD” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 21, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 21st day of April, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

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