

NOTICE OF THE REGULAR VILLAGE BOARD MEETING

The regular meeting of the Village Board is scheduled for
Tuesday, August 17, 2021, beginning at 7:30 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

As of June 11, 2021, Governor Pritzker moved Illinois to Phase 5. Under Phase 5, all sectors of the economy can resume at regular capacity with new safety guidelines and procedures. Pursuant to the Illinois Department of Commerce & Economic Opportunity's Guidelines, it is recommended that any individual appearing in-person who is not fully vaccinated wear a face-covering to cover their nose and mouth.

Meetings are open to the public, but members of the public may continue to submit their public comments or requests to speak telephonically in advance of the meeting to clerksoffice@tinleypark.org or place requests in the Drop Box at the Village Hall by noon on August 17, 2021. Please note, written comments will not be read aloud during the meeting. A copy of the Village's Temporary Public Participation Rules & Procedures is attached to this Notice.

Kristin A. Thirion
Clerk
Village of Tinley Park

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

As of June 11, 2021, Governor Pritzker moved Illinois to Phase 5. Under Phase 5, all sectors of the economy can resume at regular capacity with new safety guidelines and procedures. Pursuant to the Illinois Department of Commerce & Economic Opportunity's Guidelines, it is recommended that any individual appearing in-person who is not fully vaccinated wear a face-covering to cover their nose and mouth.

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

Written Comments

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

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

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

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

Live Public Participation During Meeting

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

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

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

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

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

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, August 17, 2021, beginning at 7:30 p.m. in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:30 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON AUGUST 3, 2021.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONDUCT SWEARING IN CEREMONY FOR POLICE OFFICERS - **Trustee Brennan**

ACTION: Discussion: The following Police Officers will be sworn in by the Village Clerk:

- Officer Anthony Falco
- Officer Donovan Brady
- Officer Jonathan Garrity
- Officer Mark Kane
- Officer David Benes
- Officer Michael Love

No specific action is required.

COMMENTS: _____

ITEM #4

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

ACTION: Discussion: The following Businesses will be presented:

- An English Garden, 16800 Oak Park Avenue
- Arsenal Hair Salon, 17216 Oak Park Avenue

No specific action required.

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER APPOINTING MALEA STUBITSCH TO THE POSITION OF STAFF ACCOUNTANT - **President Glotz**

ACTION: Discussion: A recruitment was conducted that resulted in six (6) qualified candidates being selected for interviews. Malea Stubitsch was identified as the best candidate for this position. She has 17 years' experience in municipal government in various finance roles. Her experience includes financial planning, audit and tax functions, monthly bank reconciliations, and payroll processing and reporting. She will be a great asset to the Finance Department. **Consider appointing Malea Stubitsch to the position of Staff Accountant, effective August 18, 2021.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTING HANNAH LIPMAN TO THE POSITION OF ASSISTANT VILLAGE MANAGER - **President Glotz**

ACTION: Discussion: Hannah started with the Village as an Administrative Intern in June 2016. In May of 2018 she became full time as a Management Analyst. Hannah was promoted to Assistant to the Village Manager in December 2020. The Assistant to the Manager position remains vacant. The two (2) Assistant Manager positions return the Village to the structure it had a few years ago. **Consider appointing Hannah Lipman to the position of Assistant Village Manager, effective August 18, 2021.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER RELEASE OF LETTER OF CREDIT #2015-1609 ISSUED BY MARQUETTE BANK IN FAVOR OF MALONE BUILDERS, INC. FOR WORK COMPLETED ON BROOKSIDE GLEN SOUTH 1ST ADDITION IN THE AMOUNT OF \$368,205.
- B. CONSIDER REQUEST FROM ST GEORGE SCHOOL, 6700 176TH STREET, TO CONDUCT A QUEEN OF HEARTS RAFFLE THROUGH OCTOBER 4, 2022, OR UNTIL A WINNER IS DRAWN, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN WEEKLY AT SIP WINE BAR.
- C. CONSIDER REQUEST FROM THE TINLEY PARK POLICE DEPARTMENT TO CONDUCT A TAG DAY FOR SPECIAL OLYMPICS ON FRIDAY, AUGUST 20, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- D. CONSIDER REQUEST FOR BLOCK PARTY PERMIT ON SATURDAY, SEPTEMBER 11, 2021, ON BORMET DRIVE FROM 163RD STREET TO NOTTINGHAM DRIVE FROM 10:30 A.M. TO 10:00 P.M.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,364,556.94 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 6, AND AUGUST 13, 2021.

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

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ORDINANCE NUMBER 2021-O-054 AMENDING THE TINLEY PARK ZONING ORDINANCE FOR THE PURPOSE OF REGULATING ADULT-USE CANNABIS DISPENSARY - **Trustee Mueller**

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

The Plan Commission held a Public Hearing on August 5, 2021, and voted 5-0 to recommend the proposed text amendments for approval to the Village Board. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-055 ESTABLISHING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HARP MANAGEMENT, LLC – 18001 S. 80TH AVE – 80TH AVENUE TRAIN STATION) - **President Glotz**

ACTION: Discussion: With the closure of Parmesan’s at the 80th Avenue Train Station in 2020, the Village explored various options to fill the space. The Village has since entered into an agreement with Harp Management, LLC, who plans to operate what will be called the Illinois Central Diner. The space will be versatile, serving daily commuters while also providing a class diner experience, which will be further complimented by event programming. This Class A liquor license will allow for sale of all alcoholic beverages at the location. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2021-O-056 GRANTING A SPECIAL USE TO PERMIT A DWELLING UNIT LOCATED ABOVE A PRINCIPAL COMMERCIAL USE AT 7151 183RD STREET-ALLURE WELLNESS CENTER - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Dr. Toni Scott-Terry, is requesting a Special Use Permit to allow a second-floor apartment to remain in the former Heartland Memorial building that is being redeveloped for Allure Wellness Center

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

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2021-O-057 GRANTING A VARIATION FOR MINIMUM PARKING REQUIREMENTS IN THE ZONING ORDINANCE FOR ALLURE WELLNESS CENTER AT 7151 183RD STREET - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Dr. Toni Scott-Terry, is seeking a parking variation to permit a total of 76 parking stalls on a site where 86 parking stalls are required for the redevelopment of the property to the Allure Wellness Center. The Plan Commission held a Public Hearing on August 5, 2021, and voted 5-0 to recommend approval of the variation, in accordance with the plans and the Findings of Fact listed in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-074 AUTHORIZING THE RENEWAL OF THE VILLAGE HEALTH INSURANCE FOR THE 2021-2022 BENEFIT PLAN YEAR - **Trustee Sullivan**

ACTION: Discussion: The Village went out to market for a comprehensive renewal and competitive pricing for medical, dental, and vision insurance benefits for the 2021-2022 benefit plan year. Alliant re-negotiated the initial premium increase from \$196,252.80 (3.6%) to \$25,446.84 (.5%). This resulted in a rather favorable renewal with a 0% increase to medical, 8.9% increase to dental, and 4.3% increase to vision benefit coverages. On January 1, 2022, the health insurance premium contributions for non-union employees will increase from 10% to 11%. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ORDINANCE NUMBER 2021-O-058 AMENDING SECTION IX (SIGN REGULATIONS) OF THE TINLEY PARK ZONING ORDINANCE - **Trustee Mueller**

ACTION: The proposed text amendment will permit for preview menu board signs accessory to drive-thru lanes and also make minor changes and clarifications in other sections of the sign code.

The Plan Commission held a Public Hearing on August 5, 2021 and voted 5-0 to recommend the proposed text amendments for approval to the Village Board. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2021-O-059 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PLANNED USE DEVELOPMENT (PUD) AT 18501 CONVENTION CENTER DRIVE TO PERMIT A PROJECTING BLADE SIGN - **Trustee Mueller**

ACTION: Discussion: The Petitioner seeks approval of a projecting blade sign for the Local One Restaurant and Gastropub that is attached to the newly renovated Even Hotel.

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

COMMENTS: _____

ITEM #15

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-073 APPROVING THE TINLEY PARK TOURISM MARKETING ACTION PLAN - **Trustee Galante**

ACTION: Discussion: Village marketing staff has created a Tinley Park Tourism Marketing Action Plan that will promote the Tinley Park Life Amplified brand as a tourism entity inclusive of the Village's convention center, hotels, attractions, restaurants, breweries, and hospitality-support businesses. The plan redirects the portion of the hotel/motel tax previously provided to the Chicago Southland Convention and Visitors Bureau for regional tourism promotion into this plan that will market the Tinley Park brand and all of its amenities. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #16

SUBJECT: CONSIDER ADOPTING RESOLUTION NUMBER 2021-R-075 APPROVING A PURCHASE REQUEST BETWEEN THE VILLAGE OF TINLEY PARK AND ONSITE COMMUNICATIONS AND MUNICIPAL SERVICES CONSULTING FOR THE POLICE DEPARTMENT SIMULCAST RADIO UPGRADE PHASE 2 - **Trustee Mahoney**

ACTION: Discussion: Staff recommends purchasing the remaining equipment for Phase 2 of the Police Department simulcast radio system. This phase includes purchase of necessary equipment and labor for installation of entire system as proposed in both phases. Consider approving a purchase request between OnSite Communications and Municipal Services Consulting in the amount of \$247,980. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION NUMBER 2021-R-072
APPROVING A JOB ORDER CONTRACT (JOC) BETWEEN THE
VILLAGE OF TINLEY PARK AND ROBE, INC. FOR THE PUBLIC
SAFETY BUILDING/911 CENTER AIR HANDLER/CONDENSING UNIT
REPLACEMENT PROJECT - **Trustee Mahoney**

ACTION: Discussion: Funds in the amount of \$264,000 were included in the current fiscal year for repairs and replacement of the Public Safety Building/911 Center Air Handler/Condensing Unit Replacement Project. This project was reviewed and engineered to meet all current code requirements and the construction contract was coordinated with Robe, Inc. (JOC Contractor) and Gordian (Contract Administrator). Consider approving the Robe, Inc. Service Contract Budget in the estimated amount of \$256,797. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #18

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #19

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #20

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #21

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- C. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD AUGUST 3, 2021**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on August 3, 2021. President Glotz called this meeting to order at 7:36 p.m.

President Glotz stated this meeting is being conducted pursuant to Governor Pritzker's disaster proclamation and Public Act 101-0640, which amends requirements of the Open Meetings Act due to the COVID-19 pandemic. Although remote attendance is an option, all Board members were present.

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

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

Village President:	Michael W. Glotz
Deputy Village Clerk:	Kristin A. Thirion
Trustees:	William P. Brady William A. Brennan Diane M. Galante Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Patrick Connelly

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

Motion was made by Trustee Brady, seconded by Trustee Sullivan, to approve and place on file the minutes of the special Village Board meetings held on July 20, 2021. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- Brady Gill Funeral Home, 16600 Oak Park Avenue
- Love's Sweet Arrow, 17024 Oak Park Avenue

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adopt and place on file **ORDINANCE 2021-O-052 APPROVING AN AMENDMENT TO TITLE III CHAPTER 32 INCREASING THE NUMBER OF COMMISSIONERS ON THE ADVISORY COMMISSION ON LABOR AND DEVELOPMENT** - The Village President would like to increase the number of

commissioners, from nine (9) to ten (10), that are appointed to the Advisory Commission on Labor and Development. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Sullivan, to appoint **THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR 2022.**

New members are noted with an asterisk (*)

Advisory Commission on Labor & Development

Josh Weger, Chair*
Tony Janowski*
Henry Malinowski*

Sister Cities

Pat Rea, Chair
Roxane Tyssen
Lucas Hawley
Jim Muller
George Rohde
Sarah Krause
Rob Zimmer
Michele Rons
Michael Roche*
Julie Dekker (Associate)
Kurt Dekker (Associate)
Andrae Marak (Associate)*

Environmental Enhancement

Aireen Arellano, Chair
Jeffery Loftus
Brandon Wigboldy
Evan Vogt
Nicole Ryan
Donna Gillespie
Wesley Janicki*
Meaghan Kern*
Teagan Wigboldy*
Roger Zylstra*

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

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

- A. CONSIDER ADOPTING RESOLUTION 2021-R-071 APPROVING THE PURCHASE OF FIRE DEPARTMENT MOBILE DATA COMPUTERS, DOCKING STATIONS, AND WARRANTIES FROM HEARTLAND BUSINESS SYSTEMS IN THE AMOUNT OF \$55,416.88.
- B. CONSIDER REQUEST FROM ST STEPHEN DEACON & MARTYR CATHOLIC CHURCH, TO CONDUCT A QUEEN OF HEARTS RAFFLE BEGINNING ON AUGUST 4, 2021, WITH THE WINNER BEING DRAWN EACH WEDNESDAY AT NORTH & MAPLE KITCHEN & BAR, 18401 N CREEK DRIVE.
- C. CONSIDER REQUEST FROM SAINT JULIE BILLIART CATHOLIC CHURCH, TO CONDUCT A RAFFLE ON SATURDAY, AUGUST 21, 2021, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN AT SAINT JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET.

- D. CONSIDER REQUEST FROM SAINT JULIE BILLIART CATHOLIC CHURCH, TO CONDUCT A RAFFLE FROM FRIDAY, OCTOBER 1, THROUGH THURSDAY, NOVEMBER 25, 2021, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$16,750. WINNERS WILL BE DRAWN AT SAINT JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET.
- E. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, AUGUST 14, 2021, ON 180TH STREET, BETWEEN RIDGELAND AVENUE AND 65TH AVENUE FROM 12:00 P.M. TO 9:00 P.M.
- F. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SUNDAY, SEPTEMBER 5, 2021, AT THE BARON COURT CUL-DE-SAC FROM 12:00 P.M. TO 10:00 P.M.
- G. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$433,737.19 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JULY 23 AND JULY 30, 2021.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-053 AMENDING CHAPTER 32 OF THE VILLAGE CODE (ZONING BOARD OF APPEALS)**. This Ordinance will amend the municipal code to establish a concurrent membership of the Plan Commission and Zoning Board of Appeals. The members of the Plan Commission shall also serve as members of the Zoning Board of Appeals, and the chair of the Plan Commission shall also serve as the chair of the Zoning Board of Appeals.

This item was considered at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: Galante. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION NUMBER 2021-R-069 APPROVING AND ACCEPTING THE 163RD STREET & HARLEM LLC FINAL PLAT OF SUBDIVISION AND PLAT OF VACATION FOR PETE'S FRESH MARKET AT 16300 HARLEM AVENUE**. Pete's Fresh Market has requested final approval of the plats on the property located at 16300 Harlem Avenue in the B-3 PUD (General Business and Commercial, Park Place PUD) zoning district. The Plan Commission reviewed the Final Plat of Subdivision and the Plat of Vacation at the June 17, 2021, meeting and recommended approval with a vote of 5-0. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Galante, to adopt and place on file **ORDINANCE 2021-R-049 AUTHORIZING A SHED SIZE VARIANCE AT 19330 EDGEBROOK**

LANE - JURZEC. The Petitioner, Daniel Jurzec, is seeking a variation from the Zoning Ordinance to permit a 448 sq. ft. storage shed instead of the maximum permit of 200 sq. ft.

The Zoning Board of Appeals held a Public Hearing on July 8, 2021, and voted 4-0 to recommend approval of the variation request in accordance with plans and findings of fact in the in the Staff Report.

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

Trustee Sullivan asked if the Brookside Glen subdivision Association, has requirements outside of the Village Ordinances for this type of building. Trustee Mueller stated that it does not. Trustee Sullivan asked if the neighbors have any issues with this building. Dan Jurzec, the petitioner, stated that he has asked the neighbors if they have any issues with the shed being built and the neighbors did not.

President Glotz stated concerns with the size of the shed being 248 sq. ft. larger than the maximum square footage allowed by code. President Glotz is concerned with setting a precedent for other homeowners.

Trustee Mueller noted that the Zoning Board of Appeals (ZBA) addressed that this request could set a precedent. The ZBA felt that this lot size could accommodate this size shed. Future requests for this would be determined by building and lot size. Trustee Mueller stated he feels the Village Board should hold the Planning and Zoning Commission to this standard.

Trustee Mahoney asked if the ZBA had a set number they would accept for this. Community Development Direction Kimberly Clarke stated that the lot size of this property was one of the rationales for allowing this size structure. The lot size is 20,266 sq. ft., the Zoning District allows a minimum 13, 000 sq. ft lot.

Trustee Sullivan asked if the petitioner would consider a smaller building or putting an addition on the home. Mr. Jurzec stated that would not be possible due to the size of the building. An addition would impede on his neighbor's property.

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

At this time Assistant Village Manager Carr announce that long-time Village Employee Ron Bruning passed away on August 3rd. Ron was the Village's Zoning Officer for many years.

Motion was made by Trustee Mahoney, seconded by Trustee Brady, to adopt and place on file **RESOLUTION NUMBER 2021-R-066 APPROVING A MEMORANDUM OF AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 150.** The Village and International Union of Operating Engineers Local 150 have been discussing a 2-year wage reopener agreement. Highlights include a cost of living adjustment of 2% for the May 1, 2020, and May 1, 2021, fiscal years, step increases will be based on the employee's performance review. The Union has also agreed to withdraw all outstanding grievances. The Village will provide a one-time, \$500 insurance payout. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE NUMBER 2021-O-051 GRANTING VARIATIONS FOR LOT BULK AND**

PRINCIPAL STRUCTURE SETBACKS AT 6303 175TH STREET. The Petitioner, Randy Ludke, is requesting variations to permit a subdivision that includes a corner lot that is below the minimum size and width requirements of the R-2 zoning district. Variations for the home's existing setbacks are also being considered.

The Plan Commission held a Public Hearing on July 15, 2021, and voted 7-0 to recommend approval of the variations in accordance with the plans, conditions, and Findings of Fact listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ADOPTING RESOLUTION NUMBER 2021-R-070 APPROVING AND ACCEPTING A FINAL PLAT OF SUBDIVISION FOR RANDY LUDKE AT 6303 175TH STREET.** The Petitioner, Randy Ludke, has requested Final Plat approval for the subdivision of the property located at 6303 175th Street into two lots in the R-2 (Single-Family Residential) zoning district.

The Plan Commission reviewed the Final Plat of Subdivision at the July 15, 2021, meeting and recommended approval with a vote of 7-0. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Marketing Director Donna Framke announced that the band *Five Guys Named Moe* will be featured at the Music in the Plaza on Saturday, August 7th. The Bench Artist awards will be presented at this event. She noted that the bench featuring the Weekend went viral recently.

Chief Matt Walsh thanked everyone for attending National Night Out which took place this evening.

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

Trustee Mueller commented on the permit review process. The Community Development Director Clarke and the Community Development Department for their hard work to get permit outs and up to date. Trustee Mueller spoke to the plans of this department to create a more efficient process.

Trustee Brady stated that the Village Board move its meeting night for future National Night Out.

President Glotz, Clerk Thirion, Trustees Mahoney, and Sullivan thanked all participants of the shredding event that took place on July 31st for their hard work. They stated it was a successful well-run event between the Village and Orland Township.

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

A Citizen stated his concerns about the Open Meetings Act regarding public comment.

Michael Stocklose commented on the condition of the railroad tracks at the 80th Avenue crossing. Village Manager Niemeyer stated that Metra plans to repair the tracks next spring. He also stated concerns about The Magnuson project at 19248-19288 Magnuson Lane.

A motion was made by Trustee Mueller, seconded by Trustee Mahoney to award an additional three (3) minutes of public comment time to Michael Stocklose. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Michael Stocklose commented on the storm sewers that were recently installed at The Magnuson Project. After discussion, President Glotz suggested Mr. Stocklose and Assistant Village Manager Zemaitis meet to discuss the issues.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, at 8:22 p.m. to adjourn to Executive Session to discuss the following:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- C. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adjourn the Village Board meeting at 8:58 p.m. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**CONDUCT SWEARING IN
CEREMONY FOR
POLICE OFFICERS**

Trustee Brennan & Clerk Thirion

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk Thirion

**CONSIDER THE APPOINTMENT
OF
MALEA STUBITSCH
TO THE POSITION OF
STAFF ACCOUNTANT**

President Glotz

**CONSIDER THE APPOINTMENT
OF**

HANNAH LIPMAN

**TO THE POSITION OF
ASSISTANT VILLAGE
MANAGER**

President Glotz



August 11, 2021

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

Attn: Kimberly Clarke, AICP
Community Development Director

RE: **Brookside Glen South – First Addition**
Letter of Credit – Recommendation for Release
(REL Project #06-849.01)

Dear Ms. Clarke:

The developer for the above referenced subdivision has submitted a request for a release to the existing Letter of Credit (LOC) for improvements associated with the First Addition of the Brookside Glen South Subdivision.

Our office has reviewed the work and finds that, in our best judgment, the work associated with this request is in substantial compliance with the approved development plans. Therefore, we recommend the following Board action for the following LOC:

LOC #2015-1609 – Marquette Bank

Current LOC amount: \$368,205.00

Recommended action: Release LOC

Upon the release of the Letter of Credit, the developer will submit a check to the Village in the amount of \$10,000 as a security deposit to serve as a maintenance guarantee. This deposit is to stay in place no later than sixty (60) days after the issuance of the certificate of occupancy for the last residence of the subdivision.

Please let me know if there are any questions or if you need further information.

Very truly yours,

A handwritten signature in black ink that reads "Van Calombaris". The signature is written in a cursive style with a long horizontal line extending to the right.

Van Calombaris, PE
Vice President
(815) 412-2014
vcalombaris@reltd.com

R:\2005-2009\2006\06-849.TP\LOC Recommendation for Release.docx

xc: Malone Builders, Inc. (via e-mail)

The logo for Marquette Bank, featuring the name "MARQUETTE BANK" in a serif font, with "MARQUETTE" in a larger size than "BANK". The text is white and set against a dark, rectangular background.

June 25, 2015

IRREVOCABLE LETTER OF CREDIT #2015-1609

Malone & Moloney, Inc.
8731 Fairfield Lane
Tinley Park, IL 60487

Project: Brookside Glen South – First Addition
Amount: \$368,205.00
Expiration: June 25, 2017

Beneficiary: Village of Tinley Park
Village Hall
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Gentlemen:

We hereby establish our Irrevocable Letter of Credit in favor of the Village of Tinley Park in the amount of \$368,205.00, for the property legally described as Brookside Glen South – First Addition, being a subdivision of the North ½ of the Northwest ¼ of Section 14, Township 35 North, Range 12 East of the Third Principal Meridian, in Will County, Illinois.

We understand this Irrevocable Letter of Credit is to be used only to assure the Village that the following improvements will be constructed in accordance with the approved engineering plans for Brookside Glen South – First Addition for underground utilities, paving sidewalks, street lighting and trees.

We also understand that upon a certificate from Robinson Engineering, Ltd. the Municipal Engineer and the Director of Public Works of Tinley Park, stating that such work has been properly completed and accepted by the Municipality, the Letter of Credit will be reduced by the appropriate amount of the improvement.

The logo for Marquette Bank, featuring the words "MARQUETTE BANK" in a serif font, with "MARQUETTE" in a larger size than "BANK". The text is white and set against a dark, rectangular background.

If we receive a notice from the Village Manager the Municipality indicating that the owner and/or developer has failed to satisfactorily complete or carry on the work on the installation and construction of the required improvements, and such notice indicated that the owner and/or developer has been notified that the Municipality finds that a breach of the owner's and/or developers obligations has occurred and have not been cured within a period of thirty (30) days that in such case we shall make payments for materials and labor to such contractor(s) or subcontractor(s) retained by the Municipality who have completed the improvements in substantial accordance with the Plans and specifications of the owner and/or developer; such payments shall be made upon the certification of the Municipal Engineer that the work has been completed and the submission of proper waivers of liens from the contractor(s) or subcontractor(s).

Sixty (60) days prior to the expiration of this irrevocable credit, we still notify the corporate authorities of the municipality by registered letter, return receipt requested, of the notice. If the work covered by this commitment has not been completed, the Municipality can draw the entire balance for the purpose of completing the improvements, however, any funds remaining after completion of the improvements shall be refunded to us to satisfy any indebtedness owned by developer hereunder and if there is not such indebtedness, we shall pay such funds to the developer. It is recognized that the Municipality is according to the developer and or the irrevocable nature of the commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by agreements between this financial institution and the developer.

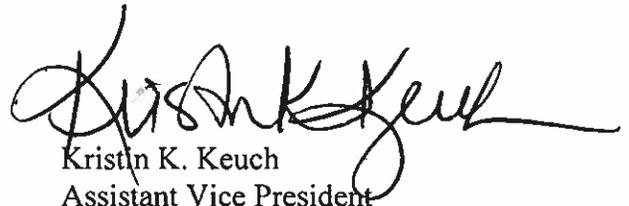
Except so far as otherwise expressly stated herein, this Letter of Credit is subject to the Uniform Custom and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Brochure No. 500."

It is hereby represented that the undersigned are officers of Marquette Bank at our office at 10000 W. 151st Street, Orland Park, Illinois 60462. Drafts must state upon their face, "Drawn under Marquette Bank Letter of Credit #2015-1609."

Marquette Bank

A handwritten signature in black ink, appearing to read "Michael Nisbet".

Michael Nisbet
Vice President

A handwritten signature in black ink, appearing to read "Kristin K. Keuch".

Kristin K. Keuch
Assistant Vice President

MN/KK



Municipal Expertise. Community Commitment.

Jennifer S. Prinz, P.E.
Direct Line: (708) 210-5687

April 30, 2015

Project 06-849

President and Board of Trustees
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Attention: Mr. David Niemeyer, Village Manager

RE: First Addition to Brookside Glen South (Plans dated 4-10-15, plat dated 3-10-15)

Gentlemen:

We have reviewed the engineering site plans submitted for the subject development and find it to be in substantial compliance with village ordinances and standards. The Plat has also been reviewed and meets village requirements.

This review is only for general conformance with the design criteria established by the village and is subject to both the completeness of the information submitted by the developer's professional staff and also the actual ability of the plan to perform in accordance with its intent. Actual field conditions may vary and additional items may arise which are not readily apparent based on this submittal. The developer's design professionals are responsible for performing and checking all design computations, dimensions, and details relating to design, construction, compliance with all applicable codes and regulations, and obtaining all permits. Additionally, other bodies of government have jurisdiction over various aspects of this development. The developer is advised, through copy of this letter that additional measures may be required based on actual field conditions and formal approvals of the other agencies.

The Engineers Opinion of Probable Cost for the public infrastructure is as follows:

Engineer's Estimate

Sewer and Watermain	562,635.00
Excavation	73,900.00
Pavement and Curb & Gutter	289,715.00
Miscellaneous	173,475.00
Sub-total	\$1,099,725.00

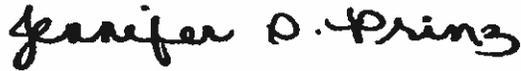
The developer is required to submit the following fees to the village for reimbursement of village engineering and public works expenses:

Land Development Review and Construction Observation Fee \$37,616.75

A letter of credit will be required and an amount will be established under a separate letter.

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

Respectfully yours,
ROBINSON ENGINEERING, LT



Jennifer S. Prinz, PE, Village Engineer

Approved:

Dale Schepers, Director of Public Works

xc: Dept. of Public Works
Planning Director
Building Commissioner
Branecki-Virgilio



April 24, 2015

Project 06-849

President and Board of Trustees
Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, IL 60477

Attention: Mr. David Niemeyer, Village Manager

RE: First Addition to Brookside Glen South

Gentlemen:

We have reviewed the cost estimate of public improvements completed to date as prepared by the developer's engineer for the above referenced project. According to the estimate, the remaining work for this project is as follows:

Original Engineer's Estimate

Sanitary Sewer	\$175,935.00
Water main	\$148,770.00
Storm Sewer	\$237,930.00
Excavation	\$73,900.00
Pavement/Curb & Gutter	\$289,715.00
Miscellaneous	<u>\$173,475.00</u>

Total Estimate

\$1,099,725.00

Completed Work

Sanitary Sewer	\$175,935.00
Water main	\$148,770.00
Storm Sewer	\$237,930.00
Excavation	\$73,900.00
Pavement/Curb & Gutter	\$238,640.00
Miscellaneous	<u>\$0.00</u>

\$875,175.00
x 10%

Subtotal

\$87,517.50

Remaining Work

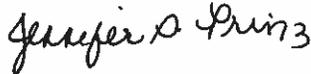
Sanitary Sewer	\$0.00	
Water main	\$0.00	
Storm Sewer	\$0.00	
Excavation	\$0.00	
Pavement/Curb & Gutter	\$51,075.00	
Miscellaneous		<u>\$173,475.00</u>
		\$224,550.00
		x 125%
<i>Subtotal</i>		<u>\$280,687.50</u>

Required letter of Credit \$368,205.00

We recommend that a letter of credit be established in the amount of Three Hundred Sixty Eight Thousand Two Hundred Five Dollars and Zero Cents (\$368,205.00).

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

Respectfully yours,
ROBINSON ENGINEERING, LTD.



Jennifer S. Prinz, PE
Village Engineer
R:\2005-2009\2006\06-849.TP\letterofcredit.doc
JSP:pc

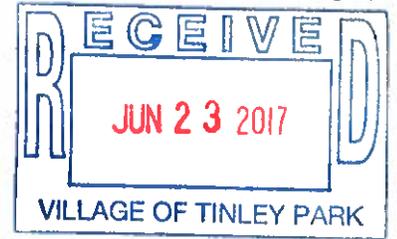
Approved:

Approved:

David Niemeyer
Village Manager

Dale Schepers
Director of Public Works

xc: Dept. of Public Works
Planning Director
Building Commissioner
Branecki-Virgilio & Associates



**IRREVOCABLE STANDBY LETTER OF CREDIT
#2015-1609**

June 21, 2017

Applicant
Malone & Moloney Inc.

BENEFICIARY
Village of Tinley Park
Tinley Park, IL

Expiration: June 25, 2018

Amount: \$368,205.00

Gentlemen:

We hereby amend our Irrevocable Letter of Credit #2015-1609 in your favor in the following manner:

Extend the expiration date from June 25, 2017 to June 25, 2018

MARQUETTE BANK

Michael Nisbett
First Vice President

Kristin K. Keuch
Assistant Vice President

MN/KK/sc



June 23, 2020

RE: IRREVOCABLE STANDBY LETTER OF CREDIT #2015-1609

BENEFICIARY

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

APPLICANT:

Malone & Moloney, Inc.
19903 Silverside Dr.
Tinley Park, IL. 60487

Amount: \$368,205.00

Gentlemen:

We are currently updating our records and would like to inquire regarding the status of the above Letter of Credit Number 2015-1609. The project described in the Letter of Credit is the "First Addition to Brookside Glen South" and is dated June 25, 2015. Since the Letter of Credit is dated five years ago, we would like to know if this letter is still required by the Village of Tinley Park. If not, would you please return the original letter of credit to my attention at the address listed below.

I appreciate any help regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Frances Brashares".

Frances Brashares
Vice President
Commercial Loan Operations
Marquette Bank

FB/ce

RAFFLE LICENSE APPLICATION

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

DATE: August 1st 2021



1. **NAME OF ORGANIZATION:** St. George School - Queen of Hearts

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

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

4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
SIP Wine Bar 17424 Oak Park Ave Tinley Park IL 60477

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

RELIGIOUS **CHARITABLE** **LABOR** **FRATERNAL**
EDUCATIONAL **VETERANS** **BUSINESS**

6. **HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE:** 72 YEARS

7. **PLACE AND DATE OF INCORPORATION:** Tinley Park, il eSTABOLISHED 9/9/1949

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

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

ADDRESS: Tinley Park, IL 60477 **PHONE:** 847-946-9373

10. **RAFFLE MANAGER:** Patrick Sullivan

ADDRESS: _____

PHONE: _____ **Email:** _____

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

NAME: Janine Sullivan

ADDRESS: _____ **PHONE:** _____

NAME: Michael Lewis

ADDRESS: _____ **PHONE:** _____

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

RAFFLE INFORMATION**12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)**October 6th 2021- October 4th 2022**13. LOCATION OF TICKET SALES:**SIP wine bar and St. George Church and School**14. LOCATION FOR DETERMINING WINNERS:**SIP Wine Bar - 17424 Oak Park Ave Tinley Park, IL 60477**15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)**October 6th 202- October 4th 2022 Drawing every Tuesday until a winner**16. TOTAL RETAIL VALUE OF ALL PRIZES:** \$250,000*(MAXIMUM PRIZE AMOUNT \$250,000)***17. MAXIMUM RETAIL VALUE OF EACH PRIZE:** \$250,000**18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD** \$6 for \$5.00**19. § 132.38 FIDELITY BOND REQUIRED**

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

FIDELITY BOND **WAIVER OF BOND STATEMENT BY ORGANIZATION**

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

NAME OF ORGANIZATION: St. George School Board

EXECUTIVE DIRECTOR: Joe Partacz

St. George School
6700 W. 176th Street
Tinley Park, IL 60477



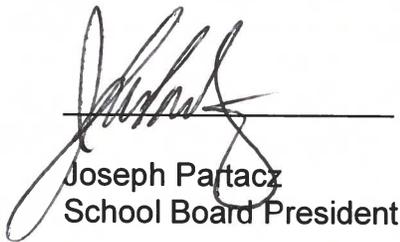
Spirit... Grace... Success...
phone (708) 532-2626
fax (708) 532-2025

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

To Whom It May Concern:

We are writing this letter to inform you that St. George School board members have decided to waive the fidelities bond requirement for the Queen of Hearts raffle. The raffle will be from October 1st 2021 until October 4th 2022 at the SIP in Tinley Park until the Queen of Hearts is drawn.

Kind Regards,


Joseph Partacz
School Board President


Patrick Sullivan
Raffle Manager

From: Laura Baker [REDACTED]
Sent: Tuesday, August 10, 2021 2:18 PM
To: Laura Godette (Clerks VH) <lgodette@tinleypark.org>
Subject: cop on top 2021

Good Afternoon Laura,

I was wondering if you could help us out?

I missed the memo that Cop on Top 2021 is now August 20th, 2021. I understand that I am not submitting the request for solicitation for four people at the intersection in 171st and 80th Ave in enough time. I was wondering if there was an expedited process that I could start.

Mayor Glotz,

The Tinley Park Police Department is one of the top fundraising police departments for Special Olympics through the Law Enforcement Torch Run. The pandemic has been rough for us to raise money for the athletes of Special Olympics Illinois.

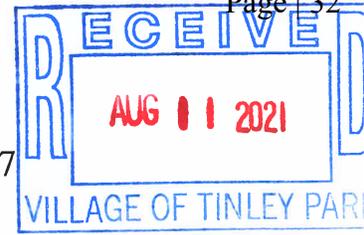
Cop on Top 2021 is now scheduled for Friday August 20th, 2021, and we are looking to obtain a permit to solicit for donations for four people at the intersection of 171st Street and 80th Ave from 5 am - 1 pm. We greatly appreciate any assistance you can provide.

Respectfully,

Laura

BLOCK PARTY APPLICATION

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



Representative: Michelle Prankus
 Address: [Redacted] Phone: [Redacted]
 Organization: BLOCK PARTY
 Specific Location of Party: 163 RD BORMET TO NOTTINGHAM
 Request Date: 9-11-21
 Time: 10:30 a.m./p.m. To: 10:30 a.m./p.m.
 Purpose: BLOCK PARTY
 Person or Persons In Charge:
 Name: Michelle Prankus Phone: [Redacted]
 Name: ERIN DZKEKAN Phone: [Redacted]
 Name: _____ Phone: _____
 Number of Barricades Needed: 4 DO NOT USE VEHICLES AS BARRICADES.

PLEASE NOTE

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

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

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

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

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

Signed: Michelle Prankus

VILLAGE USE ONLY

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

Permits & Licenses Committee: _____

vchlist
08/05/2021 3:32:59PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193251	8/3/2021	004298 FUN FUN FUN DJ'S	080321		CRUISE NIGHT DJ SERVICES FOR 01-35-000-72923	175.00
					Total :	175.00
193252	8/3/2021	020175 BRUCKEN, JEANETTE	Ref001408455		UB Refund Cst #00457147 refnd over 60-00-000-20599	9,484.00
					Total :	9,484.00
193253	8/6/2021	017547 A M J SPECTACULAR EVENTS	6702405	VTP-018596	RENTAL OF THE INFLATABLE HALL 01-35-000-72923	332.50
					Total :	332.50
193254	8/6/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	072021		BLS PROVIDER ECARDS, HEARTS/ 01-19-020-73606	200.00
					Total :	200.00
193255	8/6/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681 01-26-024-72510	67.75
			3013134259		ACCT#3013134259 #4623055116 19 08-00-000-72510	151.98
					01-26-024-72510	8,265.00
					Total :	8,484.73
193256	8/6/2021	002734 AIR ONE EQUIPMENT, INC	168022P		CARBON PARTICULATE HOOD, GLC 01-19-000-74619	16,368.50
					Total :	16,368.50
193257	8/6/2021	002856 AIRY'S, INC	24982	VTP-018508	CBBEL PROJ NO.01.R160373.00007 61-00-000-75320	320,775.24
					Total :	320,775.24
193258	8/6/2021	019532 ALADTEC INC	2021-2260	VTP-018592	ALADTEC ONLINE EMPLOYEE SCH 01-17-220-72655	7,920.00
					Total :	7,920.00
193259	8/6/2021	015759 ALLIED 100 LLC	1962042	VTP-018567	2010000010201 1010-T~SEMI-AUTC 01-17-220-74142	9,693.39

vchlist
08/05/2021 3:32:59PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193259	8/6/2021	015759	015759 ALLIED 100 LLC		(Continued)	Total : 9,693.39
193260	8/6/2021	019036	AMERICAN LIBERTY SCHOOL BUS CO	INV1008892	SHUTTLE BUS SERVICE FOR DOW 01-35-000-72923	1,357.00
				VTP-018560		Total : 1,357.00
193261	8/6/2021	002628	AMERICAN WATER	080221	5/1-7/31/21 SEWER TREATMENT BI 64-00-000-73225	92,025.99
						Total : 92,025.99
193262	8/6/2021	002470	AMPEST EXTERMINATION LLC	89389	REMOVE HORNETS NEST IN PKWY 01-26-023-72790	175.00
				89399	REMOVAL HORNET NETS IN PKWA 01-26-023-72790	175.00
						Total : 350.00
193263	8/6/2021	014936	AQUAMIST PLUMBING & LAWN	109765	IRRIGATION 7/13/21 171ST ST MED 01-26-023-72790	328.00
				109772	IRRIGATION STREETSCAPES 7/13/ 01-26-023-72790	1,612.70
				109780	IRRIGATION 7/14/21 LAGRANGE RC 01-26-023-72790	2,873.60
				109786	IRRIGATION- 7/15/21 OPA TRAIN ST 01-26-025-72790	612.55
				109792	VTP-018439	
				109798	VTP-018439	788.31
				113277	IRRIGATION 7/15/21 ZABROCKI PLA 01-26-023-72790	330.60
					IRRIGATION TPPD 7/23/21 01-26-025-72790	490.00
						Total : 7,035.76
193264	8/6/2021	020118	ASI SIGNANGE INNOVATIONS	CHIC 219944	6-1/8" X 6-7/8" ASI INTOUCH/WS-1S 01-26-025-72520	697.00
						Total : 697.00
193265	8/6/2021	010953	BATTERIES PLUS - 277	P41821056	SLA12-8F BATTERY 14-00-000-74150	140.00

vchlist
08/05/2021 3:32:59PM

Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
193265	8/6/2021	010953 BATTERIES PLUS - 277	(Continued) P41922242		SLAHR12-9FR BATTERIES 01-26-025-72520	74.74
			P42105794		SLA12-8F BATTERY 14-00-000-74150	140.00
Total :						354.74
193266	8/6/2021	018807 BAXTER & WOODMAN INC	0225258		180829.20 PHASE 1 - GIS UPDATE 60-00-000-75813	26.25
					63-00-000-75813	26.25
					64-00-000-75813	22.50
			0225268		190816.41 LAGRANGE EASEMENT, 62-00-000-72840	1,960.00
Total :						2,035.00
193267	8/6/2021	002974 BETTENHAUSEN CONSTRUCTION SERV 210110			REMOVAL OF SPOILS FROM RECYC 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210111		TRUCK TIME FOR HAULING SPOILS 01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
Total :						1,550.00
193268	8/6/2021	002923 BLACK DIRT INC.	792		PULVERIZED DIRT 60-00-000-73680	226.80
					64-00-000-73680	108.00
					63-00-000-73680	25.20
Total :						360.00
193269	8/6/2021	002955 BLACK HAWK PAVING	072821		REIMBURSE FEES, SHOULD BE SU 01-14-000-79010	50.00
Total :						50.00

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193270	8/6/2021	012966 BOLING, THOMAS	7-21(A)	VTP-018477	SHAREPOINT MAINTENANCE 7/1-7, 01-16-000-72650	562.50
			7-21(B)		SHAREPOINT TRAINING,AUTOMATI 01-16-000-72650	825.00
Total :						1,387.50
193271	8/6/2021	003304 CARLIN-MORAN LANDSCAPE INC	3711	VTP-018572	PW GARAGE PAVER REPAIR/REPL 30-00-000-75801	2,870.00
Total :						2,870.00
193272	8/6/2021	003396 CASE LOTS INC	5795		BLACK LINERS, TOILET PAPER, ML 01-26-025-73580	493.40
			5799		BLACK CAN LINERS, TOILET PAPER 01-26-025-73580	494.60
			5806		WET MOP HANDLE, COTTON JOHN 01-26-025-73580	218.65
Total :						1,206.65
193273	8/6/2021	003243 CDW GOVERNMENT INC	G246032	VTP-018515	DIRECTOR LAPTOPS 01-16-000-74128	12,569.00
Total :						12,569.00
193274	8/6/2021	020178 CENTURY 21 PRO-TEAM	Ref001408740		UB Refund Cst #00450166 60-00-000-20599	26.08
Total :						26.08
193275	8/6/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003171		FLEXI WHIP ROOF ANTENNA AND I 01-17-205-72540	135.00
			3-0045480		FRONT PADS FOR SUV 01-17-205-72540	140.16
Total :						275.16
193276	8/6/2021	017349 CHICAGO STREET CCDD, LLC	20853		DUMP FEE 7/12/21 01-26-023-72890	70.00
Total :						70.00
193277	8/6/2021	013820 CINTAS CORPORATION	5071308702		MEDICINE CABINET - PW GARAGE 01-26-025-73117	232.75

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193277	8/6/2021	013820 CINTAS CORPORATION	(Continued) 5071308716		MEDICINE CABINET - VH 01-26-025-73117	206.32
			5071308744		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	35.51
			5071308758		MEDICINE CABINET - PUMP HOUS 01-26-025-73117	21.47
			5071308773		MEDICINE CABINET - TPPD 01-26-025-73117	365.07
			5071308776		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	273.30
			5071308794		MEDICINE CABINET - SHOOTING R 01-26-025-73117	14.65
					Total :	1,149.07
193278	8/6/2021	013820 CINTAS CORPORATION	4090999383		MATS - PD 01-26-025-72790	230.64
					Total :	230.64
193279	8/6/2021	017298 COMCAST BUSINESS	125648486	VTP-018478	ACCT 930890410 VILLAGE HALL FIE 01-14-000-72125	2,963.59
					Total :	2,963.59
193280	8/6/2021	012057 COMCAST CABLE	8771401810170142	VTP-018391	16250 OAK PARK AVE ACCT# 8771 01-14-000-72125	233.35
			8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	181.48
			877401810026492		ACCT#8771401810026492 6823 173 01-17-205-72517	-2.37
					Total :	412.46
193281	8/6/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	33.25
			0363058226		ACCT#0363058226 9340 W 179TH S 01-26-024-72510	61.26
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	37.57

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193281	8/6/2021	013878 COMED - COMMONWEALTH EDISON	(Continued) 0522112018		ACCT#0522112018 17048 OPA 6/21-01-26-024-72510	31.53
			1222218001		ACCT#1222218001 1 E OPA 6/24-7/270-00-000-72510	156.69
			1224165129		ACCT#1224165129 7053 W 183RD S 01-26-024-72510	61.16
			2587063010		ACCT#2587063010 17311 OPA 6/24-12-00-000-72510	21.38
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	47.09
			2777112019		ACCT#2777112019 175TH & SANDL 01-26-023-72510	430.17
			3214011009		ACCT#3214011009 16853 LAKEWOOD 64-00-000-72510	188.82
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	35.00
					63-00-000-72510	35.00
			4329016037		ACCT#4329016037 17238 OPA 6/24-12-00-000-72510	25.95
			6483053261		ACCT#6483053261 17495 LAGRANC 01-26-025-72510	39.91
			6771163043		ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	2,962.60
			7063131025		ACCT#7063131025 7813 174TH ST (64-00-000-72510	154.20
			7090006006		ACCT#7090006006 17231 OPA 6/24-12-00-000-72510	21.27
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	64.22
			8363023007		ACCT#8363023007 179TH AND 82N 60-00-000-72510	153.30
					63-00-000-72510	153.29
					Total :	4,713.66
193282	8/6/2021	012410 CONSERV FS, INC.	66044477		STRUCTRON LH DRAIN AND BOW I 60-00-000-73410	59.12

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193282	8/6/2021	012410 CONSERV FS, INC.	(Continued)		63-00-000-73410 64-00-000-73410	6.57 28.15 Total : 93.84
193283	8/6/2021	010846 COOK COUNTY CLERK	080421		RECORDING FOR K.THIRION NOTA 01-15-000-72720	10.00 Total : 10.00
193284	8/6/2021	019809 COOK COUNTY TREASURER	2021-2		MAINTENANCE OF TRAFFIC SIGNA 01-26-024-72775 70-00-000-72775	5,462.75 835.50 Total : 6,298.25
193285	8/6/2021	018234 CORE & MAIN LP	P278620		M400 EXTENDED WARRANTY 60-00-000-72655 64-00-000-72655 63-00-000-72655	1,890.00 900.00 210.00
			P299267		OMNI 3 CS, COMPANION FLAGS, FI 60-00-000-73630 63-00-000-73630 64-00-000-73630	1,197.63 133.07 570.30 Total : 4,901.00
193286	8/6/2021	018325 DAILY SOUTHTOWN	74072186		SUBSCRIPTION THRU 10/15/21 01-14-000-72720	77.50 Total : 77.50
193287	8/6/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6508	VTP-018563	POLICE DEPARTMENT JANITORIAL 01-26-025-72790	3,300.00 Total : 3,300.00
193288	8/6/2021	004152 ECOLAB PEST ELIMINATION INC.	4927286		COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44
			4927287		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48 Total : 659.92

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193289	8/6/2021	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1263	PUSH TO TALK LTE DATA RADIO SV 01-42-000-72540	45.76
					Total :	45.76
193290	8/6/2021	004019	EVON'S TROPHIES & AWARDS	063021.	EMA SHIRTS 01-21-000-73610	197.00
					Total :	197.00
193291	8/6/2021	004176	FEDEX (FEDERAL EXPRESS)	7-443-07596	ACCT #6287-8595-3 SHIPPING COS 01-13-000-72110	29.08
				7-450-49448	ACCT#6287-8595-3 SHIPPING COS 01-14-000-72110	15.85
					01-13-000-72110	88.29
					Total :	133.22
193292	8/6/2021	012941	FMP	50-3467076	ALTERNATOR 01-17-205-72540	204.88
				50-3472250	FAN CONTROLLER 01-17-205-72540	182.32
				50-3473217	WINDOW REG ASSY 01-26-024-72540	63.43
				52-491499	BRAKE ROTOR,CERAMIC PADS,BR 60-00-000-72540	146.04
					63-00-000-72540	48.68
					64-00-000-72540	83.45
				52-491862	THERMOSTAT 01-17-205-72540	9.02
				52-492106	FRONT ROTORS 01-17-205-72540	235.28
				53-399846	MOTOR AND FAN ASY 01-17-205-72540	253.15
					Total :	1,226.25
193293	8/6/2021	011132	FORCE ENTERPRISES	011132	#10 REGULAR VILLAGE ENVELOPE 01-14-000-72310	130.71
					Total :	130.71

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193294	8/6/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00455108	VTP-018398	WIRELESS ALARM MAINTENANCE 14-00-000-72750	8,569.75
Total :						8,569.75
193295	8/6/2021	004262 FRAZIER CONCRETE INC.	1363-21	VTP-018565	WATER FOUNTAIN CONCRETE WO 01-26-023-75200	4,500.00
Total :						4,500.00
193296	8/6/2021	004298 FUN FUN FUN DJ'S	081021		CRUISE NIGHT DJ SERVICES 8/10/ 01-35-000-72923	175.00
Total :						175.00
193297	8/6/2021	004373 GALLAGHER ASPHALT CORP.	072721.		20-R0005.014 FY2021 PMP RESURF 06-00-000-75405	20,000.00
			20206GE05		20-R0005.014 FY2021 PMP RESURF 06-00-000-75405	2,331.95
Total :						22,331.95
193298	8/6/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2109096		TAPE, MNTNG, HVYDTY,, WE, FOLI 01-19-000-73110	49.04
			PINV2109923		TAPE, MNTNG, INTR/EXTR, GY 01-19-000-73110	31.54
Total :						80.58
193299	8/6/2021	018387 GBJ SALES, LLC	3860		PYTHON GRIP GLOVES 01-26-024-73845	59.55
					01-26-023-73845	119.10
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
			3861		PYTHON GLOVES 01-26-024-73845	59.55
					01-26-023-73845	119.10
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
			3862		PYTHON GLOVES	

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193299	8/6/2021	018387 GBJ SALES, LLC	(Continued)		01-26-024-73845	59.55
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
					01-26-023-73845	119.10
					Total :	893.25
193300	8/6/2021	004538 GOLDY LOCKS INC	696914		DUPLICATE KEY	
					01-26-023-73840	17.70
					Total :	17.70
193301	8/6/2021	020176 GORKA, DAVID	080321		PERFORMANCE FOR 8/14/21 FARM	
					01-35-000-72923	75.00
					Total :	75.00
193302	8/6/2021	017280 GRACIE JIU-JITSU ACADEMY	GG-08936	VTP-018595	GST LEVEL 2 FULL CERTIFICATION	
					01-17-220-72140	895.00
					Total :	895.00
193303	8/6/2021	004438 GRAINGER	9002357581	G	STRAIGHT CHROME KOHLER INSIC	
					01-26-025-72520	-313.19
			9006681465		SILICONE SEALANT,CRIMP CONNC	
					01-21-000-72530	104.93
			9966926694		CRIMP CONNECTOR	
					01-21-000-72530	26.71
			9966926702		CRIMP CONNECTORS	
					01-21-000-72530	74.11
			9969744920		BLANK KEY TAG PK50	
					60-00-000-73110	7.79
					63-00-000-73110	0.87
					64-00-000-73110	3.71
					01-26-023-73110	12.36
					01-26-024-73110	6.17
			9970457017		PRESSURE WASHER HOSE	
					01-26-025-72530	330.63
			9971958997		STRAIGHT CHROME KOHLER INSIC	

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193303	8/6/2021	004438 GRAINGER	(Continued)		01-26-025-72520	313.19
					Total :	567.28
193304	8/6/2021	000863 GRAPHIC SCREEN PRINTING	15049	VTP-018587	DUTY TSHIRTS 01-19-000-73610	930.00
					Total :	930.00
193305	8/6/2021	005611 HALO BRANDED SOLUTIONS	2021000030610		BEV BUDDY COOLER PROMO ITEM 01-35-000-73210	224.50
					Total :	224.50
193306	8/6/2021	014491 HANSEN DOOR INC.	10208 10229		GARAGE DOOR SERVICE AND PAR 01-26-025-72520 REPLACED SPRING IN PW GARAG 01-26-025-72520	517.95 679.50
					Total :	1,197.45
193307	8/6/2021	012281 HINCKLEY SPRINGS	5977593071021		WATER COOLER RENTAL 01-21-210-73110	161.29
					Total :	161.29
193308	8/6/2021	010238 HOME DEPOT CREDIT SERVICES	072721		****2304 WINDOW SCRUBBER, SQL 01-26-025-73410 01-26-025-73580	54.94 15.97
					Total :	70.91
193309	8/6/2021	012328 HOMER INDUSTRIES	S166627		DROP CHARGE CHIPS 01-26-023-72890	100.00
					Total :	100.00
193310	8/6/2021	001487 HOMEWOOD DISPOSAL SERVICE	7485469		LINERS 01-35-000-72954	390.00
					Total :	390.00
193311	8/6/2021	012469 ILEAS	DUES10691		ILEAS 2020 ANNUAL MEMBERSHIP 01-17-205-72720	240.00

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193311	8/6/2021	012469 012469 ILEAS	(Continued)		Total :	240.00
193312	8/6/2021	004813 ILLINOIS MUNICIPAL LEAGUE	I-22634		2021 ANNUAL CONF IN CHICAGO, II 60-00-000-72170	28.88
					63-00-000-72170	28.87
					64-00-000-72170	24.75
					01-26-023-72170	82.50
			I-35642		2021 ANNUAL CONFERENCE CHIC, 60-00-000-72170	48.51
					63-00-000-72170	9.24
					64-00-000-72170	24.75
					01-26-023-72170	82.50
			I-58812		2021 ANNUAL CONF IN CHICAGO, I 01-26-023-72170	82.50
					60-00-000-72170	48.51
					63-00-000-72170	9.24
					64-00-000-72170	24.75
					Total :	495.00
193313	8/6/2021	017866 J & J NEWELL CONCRETE	21-5831	VTP-018514	PUBLIC WORKS APRON 30-00-000-75801	21,677.03
					Total :	21,677.03
193314	8/6/2021	007222 J.C.SCHULTZ ENTERPRISES	0000485202		TINLEY PARK 3X5 FLAG 01-26-025-73112	99.93
					Total :	99.93
193315	8/6/2021	016616 KURTZ AMBULANCE SERVICE INC.	10764		EMS SERVICE AGREEMENT 7/1/21- 01-21-000-72856	39,690.33
					Total :	39,690.33
193316	8/6/2021	020184 LADALSKI, JANELL	Ref001408746		UB Refund Cst #00500553 60-00-000-20599	11.33
					Total :	11.33
193317	8/6/2021	020182 LIEN, CHRISTINE	Ref001408744		UB Refund Cst #00511881 60-00-000-20599	44.77

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193317	8/6/2021	020182	020182 LIEN, CHRISTINE		(Continued)	Total : 44.77
193318	8/6/2021	013969	MAP AUTOMOTIVE OF CHICAGO		PLENUM GSK, SPARK PLUG	
				40-623290	01-17-205-72540	62.76
				40-623555	RETURN OF BRAKE SHOE SET INV	-34.95
				40-623667	01-26-024-72540	
				40-625035	KIT-EL/GKT, ELMNT ASY, ELEMEN	102.02
					01-26-024-72540	
					ELMNT ASY	
					60-00-000-72540	20.03
					63-00-000-72540	6.68
					64-00-000-72540	11.45
					Total :	167.99
193319	8/6/2021	012631	MASTER AUTO SUPPLY, LTD.		OE TYPE O2 SENSOR RETURN INV	
				15030-104465	01-17-205-72540	-64.98
				15030-105894	HUB BEARING	
				15030-105905	01-17-205-72540	328.26
				15030-105928	BRAKE PADS, PARKING BRAKE SH	
					01-26-023-72540	207.33
				15030-105928	PAINTED ROTOR, BRAKE PADS-PR	
					01-17-205-72540	142.67
				15030-105953	OE TYPE O2 SENSOR	
					01-17-205-72540	64.98
				15030-105988	LUG NUT, TPMS SENSOR	
					60-00-000-72540	58.14
					63-00-000-72540	19.38
					64-00-000-72540	33.22
				15030-106000	TPMS SENSOR	
					60-00-000-72540	24.35
					63-00-000-72540	8.12
					64-00-000-72540	13.92
				15030-106012	PROGRAMMABLE SENSOR, TPMS :	
					60-00-000-72540	55.79
					63-00-000-72540	18.60
					64-00-000-72540	31.87
				15030-106014	PROGRAMMABLE SENSOR RETUR	

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193319	8/6/2021	012631	MASTER AUTO SUPPLY, LTD.	(Continued)		
				G	60-00-000-72540	-26.83
				G	63-00-000-72540	-8.94
				G	64-00-000-72540	-15.33
			15030-106023		BRAKE CALIPER CORE RETURN IN 01-26-024-72540	-25.00
			15030-106122		TPMS SENSOR RETURN INV 10598 60-00-000-72540	-77.87
					63-00-000-72540	-25.96
					64-00-000-72540	-44.50
					Total :	717.22
193320	8/6/2021	005673	MC CANN INDUSTRIES, INC.	P16142	WALK GROOVER,HANDLE FLOAT,E 01-26-023-73770	297.50
					Total :	297.50
193321	8/6/2021	005844	MCDONALD'S	080221	JULY '21 PRISONER MEALS 01-17-220-72230	181.80
					Total :	181.80
193322	8/6/2021	005645	MEADE ELECTRIC COMPANY INC.	697024	TRAFFIC SIGNAL MAINTENANCE 01-26-024-72775	495.00
					Total :	495.00
193323	8/6/2021	006074	MENARDS	08715	RIGID FOIL, TOWER CERAMIC HEA 01-26-023-73870	45.99
					01-26-025-73580	15.76
					01-26-024-73870	2.99
					60-00-000-73870	2.10
					63-00-000-73870	2.10
					64-00-000-73870	1.80
			09140		BATTERY,CHALK REEL,PVC PACKS 01-19-000-72140	31.18
			8334		EXT CORD, LARGE ANGLE BROOM 01-26-025-73410	18.99
					01-26-025-73580	9.99
			8609		5 GALLON MENARD PAIL,CLX BLEA	

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193323	8/6/2021	006074 MENARDS	(Continued)			
					01-26-023-73410	5.57
					01-26-024-73410	2.78
					01-26-025-73580	63.64
					63-00-000-73410	0.39
					64-00-000-73410	1.67
					60-00-000-73410	3.51
			8644		ANCHOR	
					60-00-000-73840	10.49
					63-00-000-73840	3.50
					64-00-000-73840	5.99
			8696		VINYL TUBE,TUBING,COUPLING AN	
					60-00-000-73630	28.10
					63-00-000-73630	3.12
					64-00-000-73630	13.38
			8716		PROSERIES BCKPCK SPRAY AND (
					01-26-025-73680	117.96
			8721		FOUR WHEEL HOSE CART	
					01-26-025-73410	159.99
			8749		SPRAY HEAD HALF CIRCLE	
					60-00-000-73870	2.72
					63-00-000-73870	2.72
					64-00-000-73870	2.34
			8754		HEAVY STRAP HINGE	
					01-26-023-73840	29.97
			8762		EXT DECK COMBO AND SMARTSID	
					01-26-023-73770	55.70
			8795		FLR PAINT,PLASTIC TRAY,UTILITY I	
					01-26-023-73620	172.85
			8807		SELFLOCK TAPE,COUPLING,GALV	
					60-00-000-73630	61.70
					63-00-000-73630	6.86
					64-00-000-73630	29.38
					60-00-000-73410	40.28
					63-00-000-73410	4.48
					64-00-000-73410	19.16

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193323	8/6/2021	006074 006074 MENARDS	(Continued)			Total : 979.15
193324	8/6/2021	012517 MERIDIAN IT INC	497235		T&M NETWORKING LABOR DETAIL 01-16-000-72650	370.00 Total : 370.00
193325	8/6/2021	020181 MICHALAK, ANTHONY	Ref001408743		UB Refund Cst #00511137 60-00-000-20599	24.57 Total : 24.57
193326	8/6/2021	019316 MINUTEMAN SECURITY	53984.	VTP-018282	ALPR - PHASE 2 30-00-000-74604	10,000.00 Total : 10,000.00
193327	8/6/2021	020183 MISSAGGIA, EMILY	Ref001408745		UB Refund Cst #00512902 60-00-000-20599	42.13 Total : 42.13
193328	8/6/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4792120001		FLAT WASHER,BRAKE CLNR,DRILL 01-26-024-73410 01-26-023-73410 60-00-000-73410 63-00-000-73410 64-00-000-73410	33.07 66.13 41.66 4.63 19.84
			4792120002		SANDING DISC 01-26-024-73410 01-26-023-73410 60-00-000-73410 64-00-000-73410 63-00-000-73410	31.74 63.48 39.99 19.04 4.44
						Total : 324.02
193329	8/6/2021	015386 MUNICIPAL GIS PARTNERS, INC	5868		JUL'21 GIS STAFFING 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	5,640.59 3,553.57 394.84 1,692.17

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193329	8/6/2021	015386	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		Total : 11,281.17
193330	8/6/2021	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-7-21	CONS SVC CIMP FOR VTP JULY'21 11-00-000-72750 30-00-000-75812	10,888.50 11,377.00 Total : 22,265.50
193331	8/6/2021	015723	NICOR		ACCT#01981510009 METER#396890 01-26-025-72511 ACCT#06821610000 METER#276930 01-26-025-72511 ACCT#12213610004 METER 503139 01-26-025-72511 ACCT#53463710003 METER #29120 01-26-025-72511 ACCT#54072310003 METER4353310 01-26-025-72511 ACCT#73675410002 METER#356130 01-26-025-72511 ACCT#74433410003 METER#357540 01-26-025-72511 ACCT#83523710008 METER 302620 01-26-025-72511 ACCT#96019958527 METER#458260 01-26-025-72511	41.20 44.38 240.37 43.42 863.03 1,228.57 41.21 145.94 47.85 Total : 2,695.97
193332	8/6/2021	006178	NORMAN'S	50410	DRY CLEAN FOR BUNTING 01-26-025-73870	25.00 Total : 25.00
193333	8/6/2021	006221	NORTHERN SAFETY CO. INC.	904487025	BLACK NITRILE GLOVES 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	71.98 143.96 90.70 10.08 43.18

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193333	8/6/2021	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)		Total : 359.90
193334	8/6/2021	010135	ONSITE COMMUNICATIONS USA, INC	51277	CIMP FOR CONVENTION CENTER 30-00-000-75812	1,026.00 Total : 1,026.00
193335	8/6/2021	013096	PACE SYSTEMS INC	IN00037759 IN00037838	VTP-018525 VTP-018526	VIDEO SURVEILLANCE LICENSING 01-16-000-72655 SERVER LICENSING & PRO SRV - C 01-16-000-72655 Total : 13,025.00
193336	8/6/2021	019112	PAD THAI CUISINE RESTAURANT	080421	FOOD VOUCHERS BLOCK PARTY 01-35-000-72923	51.00 Total : 51.00
193337	8/6/2021	006475	PARK ACE HARDWARE	037739/2 037740/2 065882 066102/1 066112 066136/1 066141/1 066176/1	ACCT#891432 INV#037739/2 SCRAF 01-26-023-73840 ACCT#891432 INV#037740/2 REGU 65-00-000-72525 ACCT#009404 INV 065882 BLEACH, 01-19-000-73580 01-19-000-72220 01-19-000-73585 01-19-000-73870 ACCT#891432 INV#066102/1 TREE 01-26-023-73680 ACCT#009404 INV 066112 CLOROX 01-19-000-73870 01-19-000-73580 01-19-000-72220 ACCT#891432 INV#066136/1 HTH S 01-26-023-73550 ACCT#891432 INV#066141/1 WREC 01-26-023-73410 ACCT#891431 INV#066176/1 HTH S 60-00-000-73550	7.58 35.18 275.88 203.77 351.22 66.44 18.68 136.78 547.98 23.94 23.99 21.59 5.03

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193337	8/6/2021	006475 PARK ACE HARDWARE	(Continued)		64-00-000-73550	4.32
					63-00-000-73550	5.03
					Total :	1,727.41
193338	8/6/2021	020180 PASKUS, LINDA	Ref001408742		UB Refund Cst #00500614	
					60-00-000-20599	27.86
					Total :	27.86
193339	8/6/2021	006780 POMP'S TIRE SERVICE, INC	690099619		TIRES UNIT 83	
					60-00-000-73560	242.09
					63-00-000-73560	80.70
					64-00-000-73560	138.33
					Total :	461.12
193340	8/6/2021	006635 POWER EQUIPMENT LEASING CO.	S 1433		SLIDE PAD, NYLON PIN, FREIGHT	
					01-26-024-72540	251.76
					Total :	251.76
193341	8/6/2021	006559 PRAXAIR DISTRIBUTION, INC	64950494		INDUSTRIAL ACETYLENE, IND HIGH	
					60-00-000-73730	32.65
					63-00-000-73730	32.65
					64-00-000-73730	27.98
					01-26-023-73730	93.28
					01-26-024-73730	46.64
					Total :	233.20
193342	8/6/2021	015451 PROMO ANSWERS, INC.	2149897		GUITAR BOTTLE SHAPE OPENER K	
					01-35-000-73210	379.50
					Total :	379.50
193343	8/6/2021	006850 QUILL CORPORATION	18267982		COVER STOCK	
					01-35-000-73110	62.28
					Total :	62.28
193344	8/6/2021	006361 RAY O' HERRON CO INC	2131554-IN		BADGE SEAL AND WALLET BOOK	
					01-17-205-73610	191.34

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193344	8/6/2021	006361 006361 RAY O' HERRON CO INC	(Continued)			Total : 191.34
193345	8/6/2021	017584 RELADYNE	1353652-IN		DMX GLOBAL SYN ATF DR, DRUM I	
				VTP-018583	01-17-205-73535	275.00
				VTP-018583	01-26-023-73535	172.25
				VTP-018583	01-26-024-73535	75.00
				VTP-018583	60-00-000-73535	87.54
				VTP-018583	63-00-000-73535	29.18
				VTP-018583	64-00-000-73535	50.03
					Total :	689.00
193346	8/6/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7796		MOWING MULTIPLE LOCATIONS 7/	
				VTP-018307	01-26-023-72881	32,115.12
					Total :	32,115.12
193347	8/6/2021	006874 ROBINSON ENGINEERING CO. LTD.	21070275		08-562.TP TP NBIS PROGRAM MAN	
			21070475		01-26-023-72840	2,767.00
			21070476		06-849.01 TP FIRST ADDITION TO B	
					01-14-000-72840	398.00
			21070477		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	1,837.00
			21070478		15-530 TP BROOKSIDE MEADOWS	
					01-14-000-72840	3,013.50
			21070481		21-R0005.014 TP FY22 PMP RESUR	
					05-00-000-72840	30,000.00
			21070482		21-R0320 TP CMAQ APPLICATION 8	
					01-26-023-72840	6,200.00
			21070483		21-R0430 TP SCANNELL DEVELOPI	
					01-14-000-72840	1,761.00
					21-R0612TP PETE'S FRESH MARKE	
					01-14-000-72840	2,206.50
					Total :	48,183.00
193348	8/6/2021	019092 RORY GROUP, LLC	3661		BUSINESS CONSULTING FEE - AUC	
					01-11-000-72790	3,000.00
					Total :	3,000.00

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193349	8/6/2021	016334 RUSH TRUCK CENTERS	3024236272		SENSOR, PRESSURE ASM, HOSE, :	
					01-26-023-72540	73.97
			3024239974		PIPE, INTERMEDIATE, TAIL, CLAMP	
					01-26-023-72540	208.32
					Total :	282.29
193350	8/6/2021	015560 RUSS, CHARLES	072721		MEDICAL EXP REIMB	
					01-19-000-72150	152.10
					Total :	152.10
193351	8/6/2021	004233 S B FRIEDMAN & COMPANY	1		PROFESSIONAL SERVICES - SCHC	
					20-00-000-72849	4,946.25
					Total :	4,946.25
193352	8/6/2021	007629 SAM'S CLUB DIRECT	071521..		COPY PAPER,BOWLS,CUTLERY,CC	
					01-21-210-73110	153.83
			071521...		COPY PAPER AND GATORADE	
					01-21-000-73110	9.87
					01-21-210-73110	9.88
					01-19-000-73110	9.88
					01-21-000-72220	14.88
			072821		WATER	
					01-26-024-73115	17.93
					01-26-023-73115	35.86
					60-00-000-73115	12.55
					63-00-000-73115	12.55
					64-00-000-73115	10.75
			072921		COPY PAPER,COOKIES,WATER,PR	
					01-14-000-73110	177.78
					01-41-056-72937	67.44
			072921.		GATORADE,WATER,PENS,STAPLEF	
					01-21-000-72220	36.48
					01-21-000-73110	25.34
					Total :	595.02
193353	8/6/2021	007092 SAUNORIS	667124		SOD AND PALLET	
					60-00-000-73680	247.59

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193353	8/6/2021	007092 SAUNORIS	(Continued)		63-00-000-73680	27.51
					64-00-000-73680	117.90
			667478		TOP SOIL PER YARD	
					01-26-023-73680	258.00
			667750		SOD AND PALLET CHARGE	
					60-00-000-73680	190.26
					63-00-000-73680	21.14
					64-00-000-73680	90.60
					Total :	953.00
193354	8/6/2021	018104 SBA STEEL,LLC	IN14058986		TOWER SITE RENT #IL46494-A-03 /	
					60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.90
					01-19-000-72631	319.07
					Total :	1,276.29
193355	8/6/2021	020179 SMITH, DONALD & MARY	Ref001408741		UB Refund Cst #00463329	
					60-00-000-20599	189.39
					Total :	189.39
193356	8/6/2021	007224 STANDARD EQUIPMENT COMPANY	P30544		SENSOR, INPUT	
					01-26-023-72540	28.73
					Total :	28.73
193357	8/6/2021	012238 STAPLES BUSINESS ADVANTAGE	3482700196		PAPER,CERT HOLDER,ENVELOPES	
					01-14-000-73110	154.60
			3482700199		5ML POUCH	
					01-17-205-73110	52.19
			3482719618		32GB PINSTRIPE USB 10PK	
					60-00-000-73110	31.49
					63-00-000-73110	3.50
					64-00-000-73110	15.00
			3482719619		PASTELS PINK PAPER	
					60-00-000-73110	15.11

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193357	8/6/2021	012238	STAPLES BUSINESS ADVANTAGE	(Continued)	63-00-000-73110	1.69
					64-00-000-73110	7.18
					Total :	280.76
193358	8/6/2021	015452	STEINER ELECTRIC COMPANY	S006946128.001	2G SAT-SS GFIRCPT PLT	
					01-26-024-73570	4.46
				S006948935.001	AUGER AND SHAMRBLD	
					01-26-024-73410	111.65
					Total :	116.11
193359	8/6/2021	007205	SUBURBAN LABORATORIES INC.	192063	DISINFECTANT BY PRODUCTS	
					60-00-000-72865	1,053.50
					64-00-000-72865	451.50
					Total :	1,505.00
193360	8/6/2021	018878	SUPERION LLC	325041	CENTRAL SQUARE TECH MAINT-A/	
					01-17-205-72655	10,981.35
					01-17-220-72655	10,981.35
					01-19-000-72655	10,981.35
					01-21-210-72655	76,869.40
					Total :	109,813.45
193361	8/6/2021	007297	SUTTON FORD INC./FLEET SALES	532777	SOCKET ASY, SOCKET AND WIRE /	
					01-17-205-72540	496.45
				532935	HOSE WINDSHIELD	
					01-17-205-72540	14.17
				532943	INSULATOR ASY	
					01-17-205-72540	89.30
				532976	HOSE WINDSHIELD, KIT JET	
					01-17-205-72540	46.01
				533043	SOCKET ASY	
					01-17-205-72540	203.84
				533167	TUBE ASY	
					60-00-000-72540	51.36
					63-00-000-72540	17.12
					64-00-000-72540	29.34

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193361	8/6/2021	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)		Total : 947.59	
193362	8/6/2021	007783	TENCZA, STANLEY	073021	NW SCHOOL OF STAFF & COMMAN 01-17-205-72140	705.00 Total : 705.00	
193363	8/6/2021	007886	THEODORE POLYGRAPH SERVICE	7452	POLYGRAPH EXAM C.KRAUS,D.VAF 01-41-040-72846 01-17-205-72446	200.00 200.00 Total : 400.00	
193364	8/6/2021	007777	THOMPSON ELEVATOR INSPECTION	21-2089 21-2093	2 SEMI ANNUAL ELEVATOR CODE I 01-33-300-72853 1 FULL MOD PERMIT INSPECTION 01-33-300-72853	228.00 75.00 Total : 303.00	
193365	8/6/2021	014854	THOMSON REUTERS-WEST PYMNT CTF	844798198	ONLINE SOFTWARE SUBSCRIPTIO 01-17-225-72852	205.94 Total : 205.94	
193366	8/6/2021	014510	TRUGREEN	143002421 143009747 143013057 143019861 143024303 143038112 143044281 143054136	VTP-018310 VTP-018310 VTP-018310 VTP-018310 VTP-018310 VTP-018310 VTP-018310 VTP-018310	LAWN TREATMENT 183RD PUMP S 01-26-023-72881 LAWN TREATMENT 167TH PUMP S 01-26-023-72881 LAWN TREATMENT VH 7/14/21 01-26-023-72881 LAWN TREATMENT DOWNTOWN A 01-26-023-72881 LAWN TREATMENT FIREHOUSE #4 01-26-023-72881 LAWN TREATMENT 76TH AVE MEDI 01-26-023-72881 LAWN TREATMENT TINLEY FIRE HC 01-26-023-72881 LAWN TREATMENT 80TH AV TRAIN 01-26-023-72881	150.00 75.00 75.00 75.00 75.00 300.00 75.00 300.00

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193366	8/6/2021	014510 TRUGREEN	(Continued) 143056975		LAWN TREATMENT TPPD 7/14/21	
			143059894	VTP-018310	01-26-023-72881	150.00
			143062683	VTP-018310	LAWN TREATMENT PW BUILDING 01-26-023-72881	75.00
			143387188	VTP-018310	LAWN TREATMENT FIRE HOUSE #4 01-26-023-72881	75.00
			143389107	VTP-018310	LAWN TREATMENT VH 7/20/21 01-26-023-72881	90.00
			143417938	VTP-018310	LAWN TREATMENT 167TH ST PUMF 01-26-023-72881	90.00
			143421725	VTP-018310	LAWN TREATMENT TINLEY RETEN 01-26-023-72881	575.00
			143426316	VTP-018310	LAWN TREATMENT 167TH MEDIAN 01-26-023-72881	40.00
				VTP-018310	LAWN TREATMENT WATERSFORD 01-26-023-72881	90.00
Total :						2,310.00
193367	8/6/2021	012078 TWOMEY, HEIDI	070921		REIMBURSEMENT FOR FIRE DPT F 01-19-020-73610	81.49
Total :						81.49
193368	8/6/2021	008040 UNDERGROUND PIPE & VALVE CO	049713-01		10"X16" ALL SS REP CLAMP	
					60-00-000-73630	213.57
					63-00-000-73630	23.73
					64-00-000-73630	101.70
			050177-01		REPAIR CLAMP	
					60-00-000-73630	213.57
					64-00-000-73630	101.70
					63-00-000-73630	23.73
Total :						678.00
193369	8/6/2021	011416 VERIZON WIRELESS	9884664426		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37

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193369	8/6/2021	011416	011416 VERIZON WIRELESS		(Continued)	Total : 91.25
193370	8/6/2021	010278	VILLAGE PIZZA	080321	FOOD & BEV VOUCHERS/BLOCK P 01-35-000-72923	156.00 Total : 156.00
193371	8/6/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS 5005898-0		SHREDDER 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-024-73110 5013524-0 ORGANIZER,BASKET,ERASER,SCI 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 5013524-1 SCISSORS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	96.31 10.70 45.87 152.88 76.45 13.22 26.44 16.66 1.85 7.93 2.11 4.22 2.66 0.30 1.26 Total : 458.86
193372	8/6/2021	011055	WARREN OIL CO.	W1407552	N.L. GAS USED 7/13-7/26/21 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-000-72530 01-12-000-73530	460.88 171.47 358.79 1,406.19 351.55 753.32 2,319.76 964.87 366.22 384.07

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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>
193372	8/6/2021	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	53.03
					01-14-000-73531	332.03
					01-42-000-73530	673.48
					01-17-205-73530	14,755.58
					Total :	23,351.24
122 Vouchers for bank code : apbank						Bank total : 929,111.43

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Voucher List
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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3365	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	2010 2104 2105 2011	PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	200.90
					70-00-000-72542	4.00
					01-14-000-72542	18.98
					70-00-000-72542	3.78
					01-14-000-72542	34.29
					70-00-000-72542	4.59
					01-14-000-72542	3.63
					70-00-000-72542	3.63
					01-14-000-72542	72.87
					70-00-000-72542	32.06
					01-14-000-72542	45.48
					70-00-000-72542	2.50
					01-14-000-72542	4.50
					70-00-000-72542	4.50
					01-14-000-72542	34.39
					70-00-000-72542	4.26
					01-14-000-72542	15.98
					70-00-000-72542	7.91
					01-14-000-72542	23.24
					70-00-000-72542	2.95
					01-14-000-72542	3.67
					70-00-000-72542	3.66
					01-14-000-72542	70.56
					70-00-000-72542	3.87
					01-14-000-72542	17.23
					70-00-000-72542	4.24
					01-14-000-72542	19.45
					70-00-000-72542	3.66
					01-14-000-72542	4.00
					70-00-000-72542	4.00
					01-14-000-72542	4.50
					70-00-000-72542	4.50
					01-14-000-72542	88.27
					70-00-000-72542	4.00
					Total :	760.05

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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>
3366	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	2103 2104	PAYEE-IPMG 01-14-000-72542	63.73 Total : 63.73
3367	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019	PAYEE-ADVANET 01-14-000-72542	576.21 Total : 576.21
3368	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	282.09 Total : 282.09
3369	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	76.37 Total : 76.37
3370	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028	PAYEE-MARK K CHANG MD 01-14-000-72542	85.77 Total : 85.77
3371	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008	PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	551.77 Total : 551.77
3373	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542	157.31 157.30 Total : 314.61
3374	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1	PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542	137.94 137.94 Total : 275.88
3375	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542	180.97 180.96

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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>
3375	8/3/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			Total : 361.93
3376	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC (
					01-14-000-72542	180.97
					70-00-000-72542	180.96
						Total : 361.93
3377	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC (
					01-14-000-72542	189.15
					70-00-000-72542	189.15
						Total : 378.30
3378	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
						Total : 3,006.98
3379	8/4/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE - VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
						Total : 2,096.66
14 Vouchers for bank code : ipmq						Bank total : 9,192.28
136 Vouchers in this report						Total vouchers : 938,303.71

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193374	8/13/2021	012569 4IMPRINT, INC.	9163122	VTP-018588	REORDER OF PROMOTIONAL COF 01-35-000-73210	864.29
Total :						864.29
193375	8/13/2021	019604 911 TECH INC	1300		COPFTO:ANNUAL SUBSCRIPTION 01-17-220-72655	4,320.00
Total :						4,320.00
193376	8/13/2021	020187 ACCURATE BOARD UP AND GLASS	080621		CONTRACTOR LICENSE REIMB 01-14-000-79010	50.00
Total :						50.00
193377	8/13/2021	002734 AIR ONE EQUIPMENT, INC	171067		PREVENTATIVE MAINTENANCE ANI 01-19-000-72750	697.00
Total :						697.00
193378	8/13/2021	002628 AMERICAN WATER	4000219007		AUGUST'21 FLAT MONTHLY FEE 64-00-000-73225	455.67
Total :						455.67
193379	8/13/2021	020071 AMSIVE LLC	547861		LATE NOTICES FOR AUGUST 60-00-000-72310 64-00-000-72310 60-00-000-72110 64-00-000-72110	272.69 116.87 403.87 173.08
			547862		AUGUST 1ST 2021 WATER BILLS 60-00-000-72310 64-00-000-72310	1,235.37 529.44
Total :						2,731.32
193380	8/13/2021	002756 APCO INTERNATIONAL INC.	00057003	VTP-018589	EMD RECERTIFICATION 01-21-210-72140	45.00
			803936-56966	VTP-018589	EMD RECERTIFICATION 01-21-210-72140	45.00
Total :						90.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
193381	8/13/2021	019166 ARIF, ADNAN	081021		PERFORMANCE AUGUST 28 FARM 01-35-000-72923	75.00
					Total :	75.00
193382	8/13/2021	003166 B & J TOWING AND AUTO REPAIR	18993		SAFETY INSPECTION 01-26-023-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	183.00 19.60 19.60 16.80
					Total :	239.00
193383	8/13/2021	016084 BAADER, ROBERT	050521	VTP-018452	FOR THE PERFORMANCE OF 95TH 01-35-000-72923	850.00
					Total :	850.00
193384	8/13/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210113		SEMI TIME FOR HAULING SWEEPIN 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	220.50 24.50 105.00 150.00
			210114		SEMI TRUCK TIME FOR LIMESTONI 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	30.00 90.00 113.40 12.60 54.00
			210115		TRUCK TIME FOR HAULING SPOILS 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	352.80 39.20 168.00 240.00
			210116		TRUCK TIME FOR HAULING STONE 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	56.70 6.30 27.00 45.00 15.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
193384	8/13/2021	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued) 210117		TRUCK TIME TO CHICAGO ST AND 60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
					01-26-023-72890	210.00
			210118		TRUCK TIME FOR CONCRETE TO V 60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
			210119		SEMI TRUCK FOR STONE FROM H/ 60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
					01-26-023-73860	225.00
					70-00-000-73860	75.00
					Total :	3,950.00
193385	8/13/2021	020186	BLADES AND BITS LLC	010460	14HDUCT DUCTILE/CAST/STEEL 1" 60-00-000-73410	261.95
					63-00-000-73410	29.11
					64-00-000-73410	124.74
					Total :	415.80
193386	8/13/2021	020192	BROWN, ANDREW	081221	REIMBURSEMENT FOR B.BETTENH 01-15-000-72220	550.19
					Total :	550.19
193387	8/13/2021	014148	CALL ONE	436495	VILLAGE LANDLINE PHONE SERVI 01-19-000-72120	3,044.91
					01-12-000-72120	21.45
					60-00-000-72120	3,861.42
					63-00-000-72120	429.04
					64-00-000-72120	1,838.78
					01-17-205-72120	2,868.57
					01-14-000-72120	620.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
193387	8/13/2021	014148 CALL ONE	(Continued)			
					01-11-000-72120	4.57
					01-12-000-72120	10.51
					01-17-205-72120	10.51
					01-19-000-72120	2.28
					01-26-023-72120	2.74
					01-26-024-72120	2.74
					01-33-000-72120	5.48
					60-00-000-72120	6.85
					01-12-000-72120	51.28
					01-14-000-72120	160.26
					01-15-000-72120	32.05
					01-17-205-72120	96.16
					01-19-000-72120	44.87
					01-19-020-72120	12.82
					01-26-023-72120	19.23
					01-26-024-72120	19.23
					01-33-000-72120	102.57
					01-35-000-72120	19.23
					01-42-000-72120	12.82
					60-00-000-72120	64.11
					63-00-000-72120	6.42
					Total :	13,370.90
193388	8/13/2021	003243 CDW GOVERNMENT INC	H402476		NETWORK FIBER OPTIC CABLES	
					30-00-000-75812	127.00
			H408412		FIBER OPTIC CABLES	
					30-00-000-75812	54.00
					Total :	181.00
193389	8/13/2021	003229 CED/EFENGEE	5025-1001802		ELECTRICAL CORD 3/4 X 66 FT	
					01-26-024-73570	119.80
					Total :	119.80
193390	8/13/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003169		VERN REPAIR DOOR PANEL ARMRI	
					01-17-205-72540	180.00

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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>
193390	8/13/2021	015199	015199 CHICAGO PARTS & SOUND LLC	(Continued)		Total : 180.00
193391	8/13/2021	017349	CHICAGO STREET CCDD, LLC	20951	DUMP FEES 01-26-023-72890	910.00
					Total :	910.00
193392	8/13/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	168094	01.R160373.00002 INTERIM VILLAG 64-00-000-72840	496.00
				168095	01.R160373.00007 POST 4 LIFT STA 61-00-000-75320	875.00
				168096	01.R160373.00008 POST 5 LIFTSTA 61-00-000-72840	16,368.50
				168097	01.R160373.00023 2021 FIRE HYDR 60-00-000-72840	1,709.50
					Total :	19,449.00
193393	8/13/2021	016970	CONSOLIDATED FLEET SRVCS INC	2021SG0127	FEET OF GROUND LADDERS AND I 01-19-000-72750	136.00
					Total :	136.00
193394	8/13/2021	012826	CONSTELLATION NEWENERGY, INC.	60184466901	ACCT#875225 UTIL#4373166015 66 60-00-000-72510	3,385.49
					63-00-000-72510	3,385.49
					Total :	6,770.98
193395	8/13/2021	003223	CONTRACTORS ACOUSTICAL SUPPLY	230077345	DRYWALL 01-26-025-72520	88.32
					Total :	88.32
193396	8/13/2021	003408	COOK COUNTY TREASURER	2830411020000	PIN#28-30-411-020-0000 VOL 034 PI 27-00-000-72357	4,420.53
				31061000390000	PIN#31-06-100-039-0000 VOL#178 F 01-14-000-72357	9,982.73
					Total :	14,403.26
193397	8/13/2021	012855	CYLINDERS INC.	10471	PLOW TILT CYLINDER REPAIR AND 01-26-023-72540	368.72

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193397	8/13/2021	012855 012855 CYLINDERS INC.	(Continued)			Total : 368.72
193398	8/13/2021	015554 DALEY-MOMMSEN ENTERPRISES	071621		BOX OF JOE AND BAGELS FOR DP 01-17-205-72220	105.97 Total : 105.97
193399	8/13/2021	017603 DANDAN, RICK TARIQ	073121		JULY '21 SERVICES INVOICE - PLA 01-33-300-72790	30,024.32 Total : 30,024.32
193400	8/13/2021	004111 EJ USA. INC	110210055948		1037Z UND FRAME4" 01-26-023-73790	499.92 Total : 499.92
193401	8/13/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17913	VTP-018603	SAFETY DATA SHEETS & STICKERS 01-26-025-72520	1,217.72 Total : 1,217.72
193402	8/13/2021	011269 ELLIS, DON	141	VTP-018420	SOUND ENGINEER SERVICES FOR 01-35-000-72923	900.00 Total : 900.00
193403	8/13/2021	011269 ELLIS, DON	140	VTP-018420	SOUND ENGINEER SERVICES FOR 01-35-000-72923	900.00 Total : 900.00
193404	8/13/2021	004119 ETP LABS INC.	21-135346		COLIFORM SAMPLES 60-00-000-72865 63-00-000-72865	456.40 195.60 Total : 652.00
193405	8/13/2021	004019 EVON'S TROPHIES & AWARDS	071421. 072821	VTP-018562	ZABROCKI PLAZA SIGNAGE 70-00-000-72310 NAME TAG - A.BROWN 01-26-025-72520	2,570.00 20.48 Total : 2,590.48
193406	8/13/2021	015058 FLEETPRIDE	79088337		16OZ ADV FORMULA DFS TREATS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193406	8/13/2021	015058 FLEETPRIDE	(Continued)		01-26-023-72540	233.68
			79311714		16OZ ADV FORMULA DFS TREATS	
					01-26-023-72540	-12.76
					Total :	220.92
193407	8/13/2021	012941 FMP	52-492193		FUEL CAP	
					60-00-000-72540	4.65
					63-00-000-72540	1.55
					64-00-000-72540	2.66
			58-380742		RESISTOR ASY	
					01-26-023-72540	42.26
					Total :	51.12
193408	8/13/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00454869		RADIO MAINTENANCE	
					14-00-000-72550	186.00
			IN00454880		RADIO MAINTENANCE	
					14-00-000-72550	110.00
					Total :	296.00
193409	8/13/2021	017852 FUN EXPRESS, INC.	711058864-01		HALLOWEEN WAND,SKELETON,M/	
					01-35-000-72923	698.03
					Total :	698.03
193410	8/13/2021	004298 FUN FUN FUN DJ'S	081721		CRUISE NIGHT DJ SERVICES FOR	
					01-35-000-72923	175.00
					Total :	175.00
193411	8/13/2021	004538 GOLDY LOCKS INC	697074		SINGLE CUT DUPLICATE KEY	
					01-42-000-73870	17.70
					Total :	17.70
193412	8/13/2021	004438 GRAINGER	9014118831		CLOSED END CRIMP CONNECT CL	
					01-21-000-72530	6.59
					Total :	6.59
193413	8/13/2021	020188 GRIFFIN WILLIAMS MCMAHON WALSH	9218		LABOR AND INVESTIGATION LEGAL	
					01-14-000-72850	546.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
193413	8/13/2021	020188	020188 GRIFFIN WILLIAMS MCMAHON WAL (Continued)			Total : 546.00
193414	8/13/2021	019792	HANSON AGGREGATES MIDWEST INC	40648624	BED BACKFILL 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	341.76 113.92 430.62 47.85 205.05 Total : 1,139.20
193415	8/13/2021	012281	HINCKLEY SPRINGS	5977593080721	ACCT#32542175977593 WATER CO 01-21-210-73110	148.79 Total : 148.79
193416	8/13/2021	010238	HOME DEPOT CREDIT SERVICES	081021	****2304 PICTURE HANGING STRIP: 01-26-025-73840 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-024-73410	119.32 94.30 10.48 44.90 149.68 74.84
				081021	****2304 CREDIT FOR TAX ON PURC 01-26-025-73840 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-024-73410	-10.60 -8.38 -0.93 -3.99 -13.30 -6.63 Total : 449.69
193417	8/13/2021	012328	HOMER INDUSTRIES	S166812 S167017 S167062	DROP CHARGE - CHIPS 01-26-023-72890 DROP CHARGE CHIPS 01-26-023-72890 DROP CHARGE - BRUSH /LOGS 01-26-023-72890	50.00 50.00 50.00 Total : 150.00

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193418	8/13/2021	001487	HOMEWOOD DISPOSAL SERVICE	7480106	30YD EXCHANGE HAUL AND DUMP 01-26-023-72890	347.35 Total : 347.35
193419	8/13/2021	014310	IAFC MEMBERSHIP	000131880	MEMBERSHIP FOR D.ERWIN 11/1/2 01-19-000-72720	215.00 Total : 215.00
193420	8/13/2021	020194	IN10SE PRODUCTIONS LLC	072821	TP CONV CENTER INCENTIVE PRC 12-00-000-72986	5,000.00 Total : 5,000.00
193421	8/13/2021	012863	IROQUOIS PAVING CORP.	2103302-01	21-R0005.014 FY'22 PMP RESURFA 05-00-000-75405	331,618.72 Total : 331,618.72
193422	8/13/2021	005251	J AND R SALES AND SERVICE INC.	0343274	AIR FILTER,NEEDLE GAGE,OIL 01-26-023-73410	153.02 Total : 153.02
193423	8/13/2021	020177	JACHYMIAK, JEFFREY THOMAS	080521	PERFORMANCE AT AUG 21,2021 FA 01-35-000-72923	75.00 Total : 75.00
193424	8/13/2021	018292	KNICKERBOCKER ROOFING & PAVING	20115627 20115754	ROOF WORK FIRE STATION#1 1735 01-26-025-72520 POLICE DEPARTMENT CURB FLAS 01-26-025-72520	1,722.57 1,150.00 Total : 2,872.57
193425	8/13/2021	005222	LEE JENSEN SALES CO., INC.	0010547-00.	VTP-018402 FREIGHT PORTION INV 01-26-023-73410	25.00 Total : 25.00
193426	8/13/2021	019217	LEGAL AND LIABILITY RISK	217468	5 DAY BASIC HOSTAGE NEGOTIATI 01-17-220-72140	1,980.00 Total : 1,980.00

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193427	8/13/2021	016801 LIBERTY FLAG & BANNER	18285		FLAGPOLE,FLAGPOLE ORNAMENT 01-26-025-73112	490.00
					Total :	490.00
193428	8/13/2021	001439 M & M AUTO GLASS & UPHOL.SERV.	515804		TINTED WINDSHIELD 01-26-023-72540	345.00
					Total :	345.00
193429	8/13/2021	015208 MARTUSCIELLO, LISA	050521	VTP-018458	FOR THE PERFORMANCE OF RECI 01-35-000-72923	700.00
					Total :	700.00
193430	8/13/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-106375		HUB BEARING,STABILIZER BEARIN 01-17-205-72540	255.53
			15030-106447		RADIATOR FAN,WATER OUTLET GA 01-17-205-72540	234.70
			15030-106457		BRAKE PADS AND ROTOR 01-19-020-72540	134.40
			15030-106692		STABILIZER BAR LINK 01-26-023-72540	21.08
					Total :	645.71
193431	8/13/2021	006087 MC DONALD DASH	INV2888848		LOCKS 01-26-025-72520	490.10
					Total :	490.10
193432	8/13/2021	006074 MENARDS	09313		CLAMP AND 3/4 PH FL WOOD ZINC 01-21-000-72530	32.42
			4493		CLASS 3 SOFT SHELL JACKET INV 01-21-000-72530	-49.99
			8265		WEED KILLER,SMART STRAW,BLE, 01-19-000-73585	11.66
					01-19-000-73580	17.02
					01-19-000-73410	20.94
			8988		PAINTING SUPPLIES FOR VH 01-26-025-73620	58.29
			9001		HARDWARE	

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193432	8/13/2021	006074 MENARDS	(Continued)			
			9031		01-26-023-73840 PAIL,POWER GRAB,METAL POLISH	115.07
					01-26-024-73410	1.39
					01-26-023-73410	2.78
					01-26-025-73410	86.85
					60-00-000-73410	1.75
					63-00-000-73410	0.20
					64-00-000-73410	0.84
			9054		VINYL TUBING AND SPORTSMAN 5.	
					01-26-023-73870	78.57
			9061		POST 3 WORK MATERIALS, COLOF	
					65-00-000-72525	230.11
			9097		BATTERIES,PLT FLTR,GALV PLUG,1	
					01-26-025-72520	20.25
			9137		ARLYS 1 H LAV CH - 80TH AVE PLUI	
					01-26-025-73630	89.00
			9138		SHELVINGS FOR BUILDING	
					01-26-025-73870	409.97
			9141		TOOLBOX ORGANIZER	
					60-00-000-73410	6.72
					63-00-000-73410	2.24
					64-00-000-73410	3.83
			9167		CLX CLING BLEACH GEL	
					01-26-025-73580	15.76
					Total :	1,155.67
193433	8/13/2021	019623 MISFITS CONSTRUCTION COMPANY	2021004-05		20-R0382 STREAMBANK STABIL IMI	
					65-00-000-75310	88,740.00
					Total :	88,740.00
193434	8/13/2021	005729 MR. RADIATOR & AIR COND SERV	044933		BLOCK OFF KIT	
					01-21-000-72540	85.00
					Total :	85.00
193435	8/13/2021	017157 MUNICIPAL CLERKS OF ILLINOIS	080921		MEMBERSHIP DUES FOR K.THIRIO	
					01-13-000-72720	160.00

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193435	8/13/2021	017157	017157 MUNICIPAL CLERKS OF ILLINOIS	(Continued)		Total : 160.00
193436	8/13/2021	014443	MURPHY & MILLER, INC			
			MC00010343	VTP-018462	HVAC SERVICE CONTRACT 2ND Q 01-26-025-72790	855.06
			MC00010351	VTP-018462	HVAC SERVICE CONTRACT PUBLIC 01-26-025-72790	4,196.61
			SVC00033250		911 CALL CENTER REPAIR 01-26-025-72520	617.00
					Total :	5,668.67
193437	8/13/2021	018604	NAPA MONEE			
			180542		SERPENTINE BELT,MICRO-V RIBE 01-17-205-72540	95.71
					Total :	95.71
193438	8/13/2021	015723	NICOR			
			09977410001		ACCT#09977410001 METER#51468 01-26-025-72511	143.74
					Total :	143.74
193439	8/13/2021	020191	PARAMOUNT THEATRE			
			081121		BALANCE FOR 9/29/21 1:30PM SHC 01-41-056-72954	969.75
					Total :	969.75
193440	8/13/2021	020191	PARAMOUNT THEATRE			
			081121		DEPOSIT FOR 9/29/21 1:30PM SHO' 01-41-056-72954	415.00
					Total :	415.00
193441	8/13/2021	006475	PARK ACE HARDWARE			
			066205/1		ACCT#891432 INV#066205/1 DOUBI 01-42-000-73870	12.12
			066214/1		ACCT#891432 INV#066214/1 NEW L 01-26-024-73520	7.99
					01-26-023-73520	16.00
					60-00-000-73520	5.60
					63-00-000-73520	5.60
					64-00-000-73520	4.80
					Total :	52.11
193442	8/13/2021	014682	PITNEY BOWES			
			3104891167		ACCT#0010611388 7/30/21-10/29/21 01-17-205-72750	540.87

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193442	8/13/2021	014682	014682 PITNEY BOWES		(Continued)	Total : 540.87
193443	8/13/2021	015491	PIZZO & ASSOCIATES, LTD.			
			25291	VTP-018556	FAIRFIELD GLEN POND RESTORAT 30-00-000-73681	1,292.50
			25532	VTP-018556	FAIRFIELD GLEN POND RESTORAT 30-00-000-73681	2,202.75
					Total :	3,495.25
193444	8/13/2021	006780	POMP'S TIRE SERVICE, INC			
			690099684		TIRE SERVICE FOR ENGINE 48 01-19-000-72570	383.35
					Total :	383.35
193445	8/13/2021	006559	PRAXAIR DISTRIBUTION, INC			
			65251565	VTP-018576	WELDING SUPPLIES 01-26-024-73570	2,872.00
			65267908		PAINTSTIK MARKER,OXYGEN,CYLI 60-00-000-73730	29.29
					63-00-000-73730	29.29
					64-00-000-73730	25.11
			65267909		GLOVES,TIG ROD ALUM,TIG FOR M 01-26-024-73730	309.36
			65267910		HELMET AUTO DIGI ELITE BLACK 01-26-024-73730	318.27
					Total :	3,583.32
193446	8/13/2021	019583	PRECISE MRM LLC			
			200-1032213		5MB FLAT DATA PLAN US WITH NAI 01-26-023-72655	189.00
					Total :	189.00
193447	8/13/2021	006531	PROFFITT, CYNTHIA			
			081021		REIMB FOR SCRATCH PADS FOR E 01-21-000-73110	5.40
					Total :	5.40
193448	8/13/2021	013587	PROSHRED SECURITY			
			990092810		SHREDDING SERVICES - PD 01-17-205-72750	169.60
					Total :	169.60
193449	8/13/2021	006850	QUILL CORPORATION			
			18367272		INK JET BROCHURES 01-35-000-73110	91.76

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193449	8/13/2021	006850 QUILL CORPORATION	(Continued) 18382042		LARGE CLEAR FDA BAGS 01-35-000-73110	22.94
Total :						114.70
193450	8/13/2021	006361 RAY O' HERRON CO INC	2133253-IN		STREETGEAR,HELMET,RIOT HELM 01-17-220-73610	158.99
Total :						158.99
193451	8/13/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7864	VTP-018600	LAWN RESTORATION 7/20 8001 159 60-00-000-72881	316.75
				VTP-018600	63-00-000-72881	316.75
				VTP-018600	64-00-000-72881	271.50
			7865		LAWN RESTORATION 7/21/21 7542	
				VTP-018600	60-00-000-72881	682.50
				VTP-018600	64-00-000-72881	585.00
				VTP-018600	63-00-000-72881	682.50
			7869		LAWN RESTORATION 7/22 16810 C	
				VTP-018600	60-00-000-72881	444.50
				VTP-018600	63-00-000-72881	444.50
				VTP-018600	64-00-000-72881	381.00
			7870		LAWN RESTORATION 7/26 SOD RE	
				VTP-018600	60-00-000-72881	581.00
				VTP-018600	63-00-000-72881	581.00
				VTP-018600	64-00-000-72881	498.00
			7871		LAWN RESTORATION 7/27/21 16739	
				VTP-018600	60-00-000-72881	573.13
				VTP-018600	63-00-000-72881	573.13
				VTP-018600	64-00-000-72881	491.24
Total :						7,422.50
193452	8/13/2021	007629 SAM'S CLUB DIRECT	080421		PEPPERS,BUNS,CHICKEN,BURGER 01-12-000-72974	395.35
			080521		COFFEE,SUGAR, CREAMER,WATER 01-26-024-73115	30.84
					01-26-023-73115	61.68
					01-14-000-73115	9.96

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193452	8/13/2021	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	21.59
					63-00-000-73115	21.59
					64-00-000-73115	18.51
			080921		PAPERTOWEL,WATER,SODA FOR \	
					01-26-025-73580	235.00
					01-14-000-73115	11.48
					Total :	806.00
193453	8/13/2021	007453 SERVICE SANITATION, INC.	8156368		NATIONAL NIGHT OUT PORT A POT	
			8178843		01-17-215-73600	205.00
			8220582	VTP-018542	PORTAPOTTIES AND HANDWASHIN	
					01-35-000-72923	1,230.00
					PORTABLE RESTROOM FOR FIREM	
					01-19-000-72750	169.11
					Total :	1,604.11
193454	8/13/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-48		LANDSCAPING 6/26-7/24/21	
			7698-69	VTP-018432	01-26-023-72847	3,267.50
			7946-50	VTP-018309	STORMWATER AREA MAINTENANC	
			7947-25	VTP-018308	65-00-000-72847	2,820.00
			7954AS01-02	VTP-018308	MOWING 6/26-7/24/21	
			7954ph2-09	VTP-018318	01-26-023-72847	1,160.00
			7955-28	VTP-018318	LAWN TREATMENT 6/1-6/26/21	
			8081-34	VTP-018318	01-26-023-72847	55.00
			8323-34	VTP-018340	WASTE STATIONS FOR FREEDOM I	
			8498-31	VTP-018340	16-00-000-75315	1,120.00
				VTP-017776	PHASE II LEGACY POND LANDSCA	
				VTP-018317	16-00-000-75315	1,000.00
				VTP-018317	IRRIGATION 6/27-7/24/21	
				VTP-018399	01-26-023-72847	110.00
					PLANTERS 6/26-7/24/21	
					01-26-023-72847	165.00
					VTP-017819 APPLE LANE POND RE	
					30-00-000-73681	137.50
					URBAN FORESTRY PROGRAM 6/27	
				VTP-018431	01-26-023-72847	4,020.00

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193454	8/13/2021	013043	SITE DESIGN GROUP, LTD. (Continued) 8746-04		TP FACILITIES DPT LANDSCAPE AF 01-26-025-72520	160.00
			8803-16	VTP-018323	LANDSCAPE MAINTENANCE 6/27-7 01-26-023-72847	1,022.50
					Total :	15,037.50
193455	8/13/2021	012238	STAPLES BUSINESS ADVANTAGE		MANILA FOLDER,FILE JACKET,P-TC 01-12-000-73110	77.96
			3474948824		01-14-000-73110	104.45
			3474948824		RIBBON TAPE,PENCILS,PAPER,CAI 01-15-000-73110	6.58
			3483392147		01-14-000-73110	68.19
					PENS,FOLDER,ENVELOPE,CERTIFI 01-14-000-73110	279.40
					Total :	536.58
193456	8/13/2021	007658	STATE TREASURER		TRAFFIC SIGNAL MAINT HARLEM/1 01-26-024-72775	2,163.63
					Total :	2,163.63
193457	8/13/2021	015452	STEINER ELECTRIC COMPANY		POST LIGHTS 01-26-024-73570	165.17
					Total :	165.17
193458	8/13/2021	018878	SUPERION LLC		RAPID SOS INTERFACE LICENSE VTP-018594 30-00-000-74156	7,500.00
					Total :	7,500.00
193459	8/13/2021	018291	SUPERIOR PUMPING SERV,LLC		PUMP 2 REPAIR AT POST 13 VTP-018523 64-00-000-72525	3,069.00
					64-00-000-72525	1,280.00
					Total :	4,349.00
193460	8/13/2021	007297	SUTTON FORD INC./FLEET SALES		GLASS ASY REAR 01-17-205-72540	60.29
			533859		KEY BLANKS	

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193460	8/13/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			533917		01-42-000-73870 BRACKET ENGINE 01-17-205-72540	42.44 210.33
					Total :	313.06
193461	8/13/2021	007886 THEODORE POLYGRAPH SERVICE	7533		POLYGRAPH EXAM - R.FRIAS 01-41-040-72846	200.00
					Total :	200.00
193462	8/13/2021	007800 TK ELEVATOR CORPORATION	3006070232		GOLD MAINTENANCE FOR ELEVAT 01-26-025-72790	855.00
			3006072943		PUBLIC SAFETY BLDG ELVEATOR I 01-26-025-72790	1,254.28
					Total :	2,109.28
193463	8/13/2021	019712 TM TIRE CO INC	080321		OVERPAYMENT OF INV 133407 01-26-023-73560	-300.00
			134470		ALL SEASON TIRES 01-19-000-72540	447.12
					Total :	147.12
193464	8/13/2021	012259 TPC TRAINING	S10209		BASIC ELECTRICAL-TROUBLESHO 01-26-025-72140	4,466.67
				VTP-018573	01-26-023-72140	4,466.66
				VTP-018573	60-00-000-72140	1,563.33
				VTP-018573	63-00-000-72140	1,563.33
				VTP-018573	64-00-000-72140	1,340.01
					Total :	13,400.00
193465	8/13/2021	007955 TRAFFIC CONTROL & PROTECTION	107749		24X24 080 ALUM BLANK STD RC & 01-26-023-73830	277.35
					Total :	277.35
193466	8/13/2021	007930 TRANS UNION	07100313		CREDIT SUMMARY,EMPLOYMENT (C 01-17-225-72852	152.64
					Total :	152.64

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193467	8/13/2021	007909 TRI-RIVER POLICE TRAINING REG	5016		LEAD HOMICIDE INVEST TRAIN 8/9 01-17-220-72140	750.00
					Total :	750.00
193468	8/13/2021	014510 TRUGREEN	144292157	VTP-018310	LAWN TREATMENT - 7/27/21 SVC 01-26-023-72881	757.00
					Total :	757.00
193469	8/13/2021	002754 UNITED RENTALS NW, INC.	196765196-001		LIGHT TOWER RENTAL 01-35-000-72923	133.62
					Total :	133.62
193470	8/13/2021	018250 VERIZON CONNECT NWF INC	OSV000002510991		CUST ID TINL001 7/01/21-7/31/21 01-26-023-72790	275.23
					Total :	275.23
193471	8/13/2021	006362 VILLAGE OF OAK LAWN	1-999015-00		ACCT# 1-9990015-00 7/1/21-8/1/21 60-00-000-73220 63-00-000-73220	926,745.44 855,457.32
					Total :	1,782,202.76
193472	8/13/2021	012009 VILLAGE OF TINLEY PARK	080921		OFFICIAL ADVANCED FUNDS REQU 10-00-000-72790	1,000.00
					Total :	1,000.00
193473	8/13/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5016644-0		ORGANIZER, SHARPENER 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	11.96 23.92 15.07 1.67 7.19
			5016644-1		COFFEE 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	6.41 12.81 8.07 0.90 3.84

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193473	8/13/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued) 5020663-0		CLIP MAGNET AND WASTEBASKET		
					01-26-023-73110	7.82	
					01-26-024-73110	3.91	
					60-00-000-73110	4.93	
					63-00-000-73110	0.47	
					64-00-000-73110	2.43	
			5020663-1		WASTEBASKET		
					01-26-023-73110	4.14	
					01-26-024-73110	2.07	
					60-00-000-73110	2.61	
					63-00-000-73110	0.29	
					64-00-000-73110	1.24	
					Total :	121.75	
193474	8/13/2021	008221 WILLE BROTHERS COMPANY	373270		PSI AE READY MIX		
					01-26-023-73770	1,148.00	
			373308		PSI AE READY MIX		
					01-26-023-73770	1,066.00	
					Total :	2,214.00	
193475	8/13/2021	020193 WL CONSTRUCTION SUPPLY INC	29446		CARBIDE TIPPED RECIP 8TPI		
					01-19-000-73410	459.71	
					Total :	459.71	
102 Vouchers for bank code : apbank						Bank total :	2,407,237.31

vchlist
08/12/2021 3:15:13PM

Voucher List
Village of Tinley Park

Page: 20

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>
3380	8/10/2021	018837	INSURANCE PROGRAM MANAGERS GRI 210526W019		PAYEE-ADVANCED PAIN CONSULTA/ 01-14-000-72542	151.90 Total : 151.90
3381	8/10/2021	018837	INSURANCE PROGRAM MANAGERS GRI 201019W041		PAYEE-SALT CREEK SURGERY CEI 01-14-000-72542	13,798.80 Total : 13,798.80
3382	8/10/2021	018837	INSURANCE PROGRAM MANAGERS GRI 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52 Total : 1,704.52
3383	8/10/2021	018837	INSURANCE PROGRAM MANAGERS GRI 210526W019		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,247.68 Total : 2,247.68
3384	8/10/2021	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02 Total : 1,113.02
5 Vouchers for bank code : ipmq						Bank total : 19,015.92
107 Vouchers in this report						Total vouchers : 2,426,253.23

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Voucher List
Village of Tinley Park

Bank code : ipmq

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

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

_____ Village President

_____ Village Clerk

_____ Date



PLAN COMMISSION STAFF REPORT

August 5, 2021 – Public Hearing

Petitioner

Village of Tinley Park

Code Section

Sec. of Zoning Ordinance

Approvals Sought

Text Amendment

Project Planner

Daniel Ritter, AICP
Senior Planner

Zoning Code Text Amendment - Adult-Use Cannabis Dispensary Locations

EXECUTIVE SUMMARY

The Cannabis Regulation and Tax Act ("Act"), was signed into law by Governor JB Pritzker on June 25, 2019 (amended and adopted as Public Act 101-0593 December 4, 2019). Effective as of January 1, 2020, the Act legalized the possession and private use of cannabis for Illinois residents over 21 years of age. With the adoption of the Act, municipalities may not restrict the private consumption of cannabis that is authorized by the Act. However, municipalities can adopt and enforce local ordinances to regulate the possession and public consumption of cannabis so long as the regulations and penalties are consistent with the Act. The Act also preserves local zoning authority and authorizes municipalities to prohibit or significantly limit the location of cannabis businesses by ordinance.

On August 4, 2020 the Village adopted Ord. 2020-O-038 (attached) regulating adult-use recreational cannabis establishments and allowing dispensaries to operate in the Village with limitations on their locations. Since that time no licenses have been available for a Cannabis Dispensary to locate in the Village. Staff has had discussions with dispensary groups and received feedback that with the current zoning regulations, finding a location was proving difficult.

With the potential of more licenses to be issued by the State and feedback from the Village Board, Staff has re-examined the regulations to determine what changes can be made that would make it easier for a dispensary to locate in the Village.

Proposed changes for recreational dispensaries include:

- Allowing in multi-tenant structures and not just standalone structures.
- Remove corridor requirements that limit locations along 159th St, Harlem Ave, and LaGrange Rd)
- Allowing as a Special Use in additional commercial districts beyond B-2 and B-3, including B-1, ORI, M-1, and Overlay Districts.

Changes to the July 15, 2021 Workshop Staff Report are indicated in Red.

EXISTING ALLOWANCES

Use Chart

The current allowances for adult-use cannabis are indicated in the chart below (located in Section V.B.Schedule I (schedule of Permitted Uses – By Use Type) and in the attached Ordinance (2020-O-038). In addition to this chart, it is noted that all cannabis businesses are prohibited in the Legacy Code Districts.

USE	R-1 thru R-7	B-1	B-2	B-3	B-4	B-5	ORI	M-1	MU-1
Adult-use cannabis craft grower	X	X	X	X	X	X	X	X	X
Adult-use cannabis cultivation center	X	X	X	X	X	X	X	X	X
Adult-use cannabis dispensing organization	X	X	S*	S*	X	X	X	X	X
Adult-use cannabis infuser organization or infuser	X	X	X	X	X	X	X	X	X
Adult-use cannabis processing organization or processor	X	X	X	X	X	X	X	X	X
Adult-use cannabis transporting organization or transporter	X	X	X	X	X	X	X	X	X

***only one SUP for Adult-Use Cannabis Dispensing Organization will be approved within the Village of Tinley Park.**

Additional Location Regulations in Sec. V.C.13. (Supplementary Business Regulations – Adult Cannabis Business Establishments)

Below is a list of existing location regulations for adult-use cannabis dispensing organizations. Other requirements of Adult-Use Cannabis Dispensing Organizations, such as submittal information, Special Use procedures, operating requirements, licensing, and the maximum of one location in the Village are not being changed or analyzed with this text amendment.

- b. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:
 - i. Facility may not be located within 400 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school or day care center. This shall not include a daycare home (daycare conducted within a residence) or residential care home. Learning centers or technical and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
 - ii. Facility may not be located in a dwelling unit or within 100 feet of the property line of a pre-existing property zoned or used for residential purposes.
 - iii. Adult-Use Cannabis Dispensing Organization will be limited to locations with frontage on 159th Street, Harlem Avenue and LaGrange Road.
 - iv. Facility must be located in a standalone building; no co-tenancy with other uses allowed.

PROPOSED CHANGES

Use Chart (Proposed Code Changes Indicated in Red)

USE	R-1 thru R-7	B-1	B-2	B-3	B-4	B-5	ORI	M-1	MU-1
Adult-use cannabis craft grower	X	X	X	X	X	X	X	X	X
Adult-use cannabis cultivation center	X	X	X	X	X	X	X	X	X
Adult-use cannabis dispensing organization	X	S*	S*	S*	X	X	S*	S*	S*
Adult-use cannabis infuser organization or infuser	X	X	X	X	X	X	X	X	X
Adult-use cannabis processing organization or processor	X	X	X	X	X	X	X	X	X
Adult-use cannabis transporting organization or transporter	X	X	X	X	X	X	X	X	X

Additional Location Regulations in Sec. V.C.13. (Supplementary Business Regulations – Adult Cannabis Business Establishments)

- b. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:
 - i. Facility may not be located within 400 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school or day care center. This shall not include a daycare home (daycare conducted within a residence) or residential care home. Learning centers or technical and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
 - ii. Facility may not be located in a dwelling unit or within 100 feet of the property line of a pre-existing property zoned or used for residential purposes.
 - ~~iii. Adult-Use Cannabis Dispensing Organization will be limited to locations with frontage on 159th Street, Harlem Avenue and LaGrange Road.~~
 - ~~iv. Facility must be located in a standalone building; no co-tenancy with other uses allowed.~~

WORKSHOP FOLLOW-UP

Commissioners generally noted they did not have concerns with opening up the allowance of dispensaries to other commercial zoning districts and removing the corridor/roadway restrictions. The concerns that could come with allowing them in more locations are mitigated by the requirement that only one location is permitted and that all locations require Special Use review and approval that considers the overall site compatibility and surrounding uses. The Commission's main concern was in regards to allowing dispensaries in multi-tenant buildings. Specifically, how it could affect other existing businesses in the building in terms of odors and foot traffic.

Staff did some research into the requirements for these organizations. The dispensary locations are scored and approved partially based on a requirement to submit the following information: "A detailed description of air treatment systems that will be installed to reduce odors". Specific standards do not exist since the correct solution may differ widely based on the existing building's air systems, design, and layout. However, it is required as part of any submittal at the state and available to the Village as well.

While standalone buildings are often the preference of both municipalities and dispensary owners, multi-tenant locations are common for dispensary locations. As noted in the workshop meeting, some commercial owners have noted that they cannot lease to cannabis tenants due to restrictions with federally-back mortgages. Whether a property owner leases to a dispensary is completely up to them to determine if it benefits their overall property. A list of some notable and surrounding multi-tenant dispensaries are listed below:

1. Curaleaf – Mokena (Medical-only)
2. CuraLeaf – Justice
3. Curaleaf - Deerfield
4. Windy City Cannabis – Posen
5. Windy City Cannabis – Homewood
6. Verilife – Romeoville
7. Verilife – Arlington Heights



8. Verilife – North Aurora
9. Verilife – Galena
10. Verilife – Schaumburg
11. Verilife – Rosemont
12. Sunnyside – Rockford

13. Sunnyside - Schaumburg



14. Mission - Calumet City



15. ZenLeaf - Lombard



Common reasons for use of multi-tenant buildings are low availability of standalone/single-tenant buildings and insufficient time permitted to wait on new development. Multi-tenant buildings also give some flexibility to the dispensary in regards to needing upfront cash, rent amount, and the ability to expand in the future if needed. In no cases did staff find a multi-tenant center owned by a dispensary organization. This is likely because the company is not in the business of being a landlord. However, sometimes the properties are held in a trust or separate company with many of the same beneficiaries as the dispensary. However, it is not technically the same owner.

Staff discussed the locating of dispensaries in multi-tenant buildings with staff at the Villages of Schaumburg and Homewood. Each noted that the state required submittal of information related to adequate ventilation and air cleaning systems that each village reviewed as well with their approvals. No noted that there were no odors exterior to the buildings that were regular or received any complaints on. Within the buildings, there was some odor in the tenant space but none known in separate tenant spaces. Exterior lines on the sites were not noted as a major issue after the initial surge when they first opened. It appears customers are mostly handled inside but occasionally a line needs to be formed at peak times since there are limits to the number of people within the building. Whether a standalone structure or multi-tenant structure, it was recommended that the lines be looked at as part of a Special Use process.

The Tinley Park Police Department was also consulted and did not have concerns about smell if proper ventilation and filtration was installed. It was noted a smell issue existed at the Police Departments' evidence room previously but a HEPA filtering system has resolved the issue. In regards to any issues with crime, they did not have any new or updated information. They were not aware of any major issues though. It was noted there are strong controls for security and product availability.

To clarify the items related to odor in multi-tenant buildings, staff recommends adding an additional submittal component of a Special Use review. This requirement would be under Section V.C.13. (Adult-Use Cannabis Business Establishments) and require the information to be submitted and reviewed with each request. Since each site is unique and HVAC technology is changing, the Special Use review of the ventilation and air filtration is recommended over a set standard. The submittal can then be analyzed by Village staff and the Plan Commission to ensure it does not create any nuisances. The drafted additional language is:

- xi. HVAC and air treatment systems that will be installed to reduce odors to the exterior of the building and internal to the building if located in a multi-tenant building.*

MOTION TO CONSIDER

If the Plan Commission wishes to act on the proposed Text Amendment, the appropriate wording of the motion is listed below.

"...make a motion to recommend the Village Board amend various sections of the Zoning Ordinance to as described in the August 5, 2021 Staff Report and draft ordinance to permit Adult-Use Cannabis Dispensing Organizations to be allowed in the following zoning districts as a Special Use: B-1 (Neighborhood Shopping), ORI (Office and Restricted Industrial District), M-1 (General Manufacturing), MU-1 (Duvan Drive Overlay District), and Rich Township Entertainment and Tourism Overlay District, in addition to their current allowances. Additionally, the restrictions for location in a standalone single-tenant building and corridor restrictions be removed; an additional requirement for submittal of HVAC and air treatment systems be required with any submittal for a Special Use."

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

ORDINANCE
NO. 2021-O-054

**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE FOR THE
PURPOSE OF REGULATING ADULT-USE CANNABIS DISPENSERIES**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-054 ____**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE FOR THE PURPOSE OF REGULATING ADULT-USE CANNABIS DISPENSERIES**

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, On June 25, 2019, the Governor of the State of Illinois signed into law Public Act 101-0027, establishing the Cannabis Regulation and Tax Act (hereinafter referred to as “Act”); and

WHEREAS, The Act legalizes the possession and use of cannabis for recreational purposes by adults over the age of 21, authorizes the sale of recreational cannabis at dispensaries, permits the expansion of cultivation centers previously only authorized to supply medical cannabis sales, and authorizes new types of cannabis businesses, such as craft growers, infusers and processors; and,

WHEREAS, pursuant to the Act, the Village may enact reasonable zoning ordinances or resolutions not in conflict with the Act, regulating cannabis business establishments, including rules adopted governing the time, place, manner and number of cannabis business establishments, and minimum distance limitations between cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, under the Act, “Adult Use Cannabis Dispensing Organizations,” as that term is defined by the Act (“Recreational Dispensaries”), will be authorized to sell cannabis to eligible medical card holders and all adults over the age of 21 starting January 1, 2020; and

WHEREAS, On March 3, 2020, the Village Board discussed the results of the Citizen Survey regarding the sale of cannabis within the Village and directed staff to research regulations and zoning text amendments related to the sale of sale of cannabis; and

WHEREAS, On August 4, 2020, the Village Board adopted ordinance 2020-O-038 regulating Adult-Use Cannabis Business Establishments in the Village of Tinley Park; and

WHEREAS, Amendments to the Tinley Park Zoning Ordinance and previously approved regulations have been proposed and processed in accordance with the provisions of the Tinley Park Zoning Ordinance; and

WHEREAS, after due notice as required by law the Plan Commission of the Village held a Public Hearing on August 5, 2021, on said amendments and submitted its findings and recommendation that the proposed amendments be adopted, and this President and Board of Trustees has duly considered said findings and recommendations; and

WHEREAS, the President and Board of Trustees have reviewed the matter herein and have determined that amending the Zoning Ordinance to amend Adult-Use Cannabis Business Establishment regulations on Adult Use Cannabis Dispensing Organization locations, is in the best interest of the Village of Tinley Park.

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 1: That the report and findings and recommendation of the Plan Commission of this Village are herein incorporated by reference as the findings of this Board of Trustees, as completely as if fully recited herein at length.

Section 2: That this President and Board of Trustees, after considering the report and findings and recommendation of the Plan Commission and other matters properly before it, finds, in addition to the findings set forth in Section 1 hereof as follows:

- (a) That the purpose of the proposed text amendments is to define and regulate Adult-Use Cannabis Dispensing Organizations as a Special Use in certain zoning districts; and
- (b) That the proposed text amendments are designed to improve the health, safety and welfare of the Village of Tinley Park and its residents; and
- (c) That the proposed text amendments will contribute favorably to the economic development of the Village as a whole; and
- (d) That the proposed text amendments foster the intent and purpose of the Zoning Ordinance as set forth in Section I of the Zoning Ordinance and are in the best interests of the Village and its residents.

Section 3: That Section V.B. (Schedule of Regulations) Schedule I (Schedule of Permitted Uses-By Use Type) is hereby amended to indicating the use “Adult-Use Cannabis Dispensing Organization” is allowed in the B-1 (Neighborhood Shopping), ORI (Office and Restricted Industrial), M-1 (General Manufacturing), and MU-1 (Mixed-Use Duvan Drive Overlay District) in addition to the previously permitted B-2 (Community Shopping District) or B-3 (General Business and Commercial) districts as a Special Use, to read as follows:

USE	R-1 thru R-7	B-1	B-2	B-3	B-4	B-5	ORI	M-1	MU-1
Adult-use cannabis craft grower	X	X	X	X	X	X	X	X	X
Adult-use cannabis cultivation center	X	X	X	X	X	X	X	X	X
Adult-use cannabis dispensing organization	X	S*	S*	S*	X	X	S*	S*	S*
Adult-use cannabis infuser organization or infuser	X	X	X	X	X	X	X	X	X
Adult-use cannabis processing organization or processor	X	X	X	X	X	X	X	X	X
Adult-use cannabis transporting organization or transporter	X	X	X	X	X	X	X	X	X

*only one SUP for Adult-Use Cannabis Dispensing Organization will be approved within the Village of Tinley Park.

Section 4: That Section V.B. Schedule I (Schedule of Permitted Uses-By District) is hereby amended by adding a certain term under the heading “B-1, Neighborhood Shopping” in alphabetical order to read as follows: “Adult-use cannabis dispensing organization” with a “S” to denote a Special Use.

Section 5: That Section V.B. Schedule I (Schedule of Permitted Uses-By District) is hereby amended by deleting a certain term under the heading “B-2 Community Shopping” in alphabetical order to read as follows: “Adult-use cannabis dispensing organization” with a “S” to denote a Special Use.

Section 6: That Section V.D.3.A.(3). (Rich Township Entertainment and Tourism Overlay District - Uses) is hereby amended by adding certain terms under the heading “Special Uses” in alphabetical order to read as follows: “Adult-use cannabis dispensing organization”.

Section 7: That Section V.C. (Supplementary District Regulations) is hereby amended to add the following to Section 13.a. (Adult-Use Cannabis Business Establishment Components), as number “xi” as follows:

- xi. HVAC and air treatment systems that will be installed to reduce odors to the exterior of the building and internal to the building if located in a multi-tenant building.

Section 8: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

Section 9: That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form.

PASSED THIS 7th day of September 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of September 2021.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2021-O-054, “AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE FOR THE PURPOSE OF REGULATING ADULT-USE CANNABIS DISPENSERIES,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 7, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of September 2021.

KRISTIN A. THIRION, VILLAGE CLERK

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE AUGUST 5, 2021 REGULAR MEETING

ITEM #4 PUBLIC HEARING – TEXT AMENDMENT – ADULT-USE RECREATIONAL CANNABIS DISPENSARY LOCATION CHANGES

Consider a proposed text amendment to certain sections of the Tinley Park Zoning Ordinance for Adult-Use Cannabis Dispensing Organizations to be additionally permit in the B-1, ORI, M-1, MU-1, and Rich Township Entertainment Districts. Also to eliminate requirements requiring their location in a standalone building and along designated commercial corridors (159th St, Harlem Ave, and LaGrange Rd).

Present Plan Commissioners: Acting Chairperson Kehla West
Eduardo Mani
James Gaskill
Kehla West
Greg Maniatis

Absent Plan Commissioners: Garrett Gray
Frank Loscuito
Ken Shaw
Jennifer Vargas

Village Officials and Staff: Dan Ritter, Senior Planner
Lori Kosmatka, Associate Planner

Petitioners: None

Members of the Public: None

ACTING CHAIRPERSON WEST stated she received proof of the Notice of Publication for this Public Hearing,

ACTING CHAIRPERSON WEST asked for a motion to open the Public Hearing. Motion made by COMMISSIONER GATTO, seconded by COMMISSIONER GASKILL. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

ACTING CHAIRPERSON WEST invited staff to start with the presentation of this item.

Dan Ritter, Senior Planner, summarized the Staff Report for the Commission that will be attached to the minutes and available on the Village's webpage for the record. This text amendment proposes to make changes from last year's approval to permit cannabis dispensaries. The consideration is to allow it in multi-tenant buildings, remove the corridor requirements, and allowing it as a special use in additional zoning districts. The concerns from the zoning districts can be covered through the special use process, allowing dispensary operators to find more locations. He addressed the main concerns of the Plan Commission from the Workshop on July 15th, which were odor and lines at multitenant buildings.

He had contacted other municipalities and noted most do allow multi-tenant buildings. He mentioned Mokena, Arlington Heights (next to a supermarket), and Schaumburg (next to a pizza restaurant) as examples. Air filtration has been a requirement as part of the state approval process and each site has air filtration and separate HVAC systems. Staff has drafted these standards as well into the Village ordinance, so upon submission for a Special Use, they would have to submit that air filtration and HVAC information to the Village. Schaumburg and Homewood have not had any odor complaints from tenants. He believes the state air filtration requirement may have started with the

introduction of recreational cannabis. He noted an existing older building with medical cannabis may not have the same odor control. Police Chief Walsh had explained to staff that odor was previously an issue with storage of the product in the police station's evidence locker, but was no longer an issue once a HEPA air filter was installed. Dan Ritter also looked at Google reviews of neighboring restaurants and did not see any negative reviews relating to the smell of marijuana. The other issue of concern from the Plan Commission Workshop was lines blocking access and taking up parking. Schaumburg and Homewood said there were originally complaints of lines blocking access and limited parking, but the complaints have faded now. Lines may be a little longer on weekends, but the initial wave has died down. Also, there are a lot more dispensaries out there now. It used to be that you would pull from a larger geographic area. He further noted that interior designs have also improved, allowing more space for people to wait inside. As part of the Special Use, the Village can review how many people can wait inside versus outside. For people waiting outside, we could look at where they would wait and limit the number. He summarized the Workshop updates and called out new air filtration and ventilation as part of the submittal requirements. He noted there are no standards to present for text amendments.

ACTING CHAIRPERSON WEST asked if there were any questions and comments. Hearing none, she asked for a motion to close the Public Hearing.

Motion made by COMMISSIONER GATTO, seconded by COMMISSIONER MANI. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

There was one motion for this item.

Motion 1-Text Amendment:

COMMISSIONER GASKILL made a motion to recommend the Village Board amend various sections of the Zoning Ordinance to as described in the August 5, 2021 Staff Report and draft ordinance to permit Adult-Use Cannabis Dispensing Organizations to be allowed in the following zoning districts as a Special Use: B-1 (Neighborhood Shopping), ORI (Office and Restricted Industrial District), M-1 (General Manufacturing), MU-1 (Duvan Drive Overlay District), and Rich Township Entertainment and Tourism Overlay District, in addition to their current allowances. Additionally, the restrictions for location in a standalone single-tenant building and corridor restrictions be removed; an additional requirement for submittal of HVAC and air treatment systems be required with any submittal for a Special Use.

Motion seconded by COMMISSIONER GATTO. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

This will be reviewed by the Village Board at their August 17th meeting for the first reading. The following meeting will be for adoption.



Interoffice Memo

Date: August 17, 2021

To: Village Board of Trustees

Cc: David Niemeyer, Village Manager

From: Hannah Lipman, Assistant to the Village Manager

Subject: Class A Liquor License Request Request – Harp Management, LLC –18001 S 80th Ave – 80th Avenue Train Station

Background:

With the closure of Parmesan's at the 80th Avenue Train Station in 2020, the Village explored various options to fill the space. The Village has since entered into an agreement with Harp Management, LLC, who plans to operate what will be called the Illinois Central Diner.

The daily Monday through Friday operation of the Illinois Central Diner will have two different target markets. The first being the daily commuter and the potential capture of retail revenues. The second market being the classic Diner client that wants a leisurely breakfast or lunch while enjoying the beauty of the train station. The commuter retail side will include grab and go items as well as sundry items that similarly would be found in an airport convenience shop. In addition to the classic Diner experience, there will be programming of special themed events to promote the facility. Some of these may include High Tea every Saturday, Easter & Mother's Day Brunch, Breakfast with Santa and possibly a weekly Sunday Brunch as the demand grows. Harp group's management of the space will also allow for overflow of events from the Convention Center and Even Hotel. More information is attached.

Request: Award a Class A Liquor License to Harp Management, LLC (dba Illinois Central Diner) for the 80th Avenue Train Station.

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

ORDINANCE
NO. 2021-O-055

**AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “A” LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HARP MANAGEMENT,
LLC – 18001 S 80th Ave – 80th Avenue Train Station)**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-055**AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HARP MANAGEMENT, LLC – 18001 S 80th Ave – 80th Avenue Train Station)**

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

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to establish the number of Class “A” liquor licenses to be issued pursuant to this Ordinance be eighteen (18); and

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

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

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “A” licenses that can be issued by the Village shall be and is hereby eighteen (18). This Ordinance reflects the availability of one Class A liquor license to be issued to Harp Management, LLC – 18001 S 80th Ave. – 80th Avenue Train Station.

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.

PASSED THIS 17th day of August, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of August, 2021.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2021-O-055, “AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HARP MANAGEMENT, LLC – 18001 S 80th Ave – 80th Avenue Train Station) which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

*80th Avenue Metra Station
September 1, 2020*

1.0 – EXECUTIVE SUMMARY

Restaurant Concept:	Diner, Retail, Catering By Local 1
Restaurant Name:	Illinois Central Diner
Location:	The 80 Train Station, Tinley Park
Capacity:	86 Seats Indoors 20 Seats On The Patio
Event Capacity:	100 At Rounds Inside 200 Total Includes The Patio
Target Audience:	Local Residents 10 Mile Radius, Social, Commuters, Festivals
Cuisine:	Traditional Diner Fare/Home-Style Authentic Farm To Table
Beverage Program:	Proudly Serving Starbucks

Situation Analysis

The Train Station has been operating the previous restaurant from 2013 till it closed in March 2020. The current Covid-19 situation has dropped the commuter numbers drastically. The commuter numbers are only 10% of the 2,400 riders that were coming through the station previously. That combined with the Illinois Phase Four current mandate of only gathering of 50 guest or less make for a diminished audience. All of these factors dictate a phased-in approach of services to the facility to mitigate costs while still providing quality service to those who are commuting. The Even Hotel Tinley Park Convention Center is re-branding the Catering concept that has grown 64% in revenues between the June 4, 2011 expansion completion and December 2019. In the re-branding effort the goal is three fold. Local One restaurant will be the branded restaurant in the new EVEN Hotel along with the Cork & Kale outlet. Local One Catering will continue to be the exclusive Caterer to the Tinley Park Convention Center. Thirdly Local 1 Catering would now become the exclusive Catering Company at the 80th Avenue Train Station. There will be many opportunities for revenue growth by adding the Train Station to the portfolio.

Revenue & Market Segmentation

The Food & Beverage Division in the Hotel & Convention Center generated \$7.5 M in sales in 2019. With the addition of the Train Station and assuming the COVID-19 situation comes under control; the Train Station should generate \$250,000 in Catering Sales alone in year one. The obvious Market Segment that utilized the Station for events in the past is predominantly the Social Market. The number of Weddings that are turned down by the Convention Center yearly would fill the Train Station half of the year on Weekends. The other Segment that would be an opportunity for capture would be the Bridal/Baby Shower and all other Social Markets. The Hotel and Convention Center turns away dozens of these events yearly, mostly due to availability and the events not meeting yield management guidelines. One of the weekly events that will be programmed to enhance this Market will be High Tea every Saturday at 1pm. This programming will expose the public to the possibilities that are available for their own private events at the Train Station while showcasing Local One's cuisine.

Dual Outlet Operating Practice

The daily Monday through Friday operation of the Illinois Central Diner will have two different target markets. The first being the daily commuter and the potential capture of retail revenues. The second market being the classic Diner client that wants a leisurely breakfast or lunch while enjoying the beauty and serenity of the train station. The commuter retail side will include grab and go items as listed in the menus enclosed as well as sundry items that similarly would be found in an airport convenience shop. In addition to the classic Diner experience, there will programming of special themed events to promote the facility. Some of these item will include High Tea every Saturday, Easter & Mother's Day Brunch, Breakfast with Santa a possibly a weekly Sunday Brunch as the demand grows.

We Proudly Serve Starbucks

The Harp group is an approved franchise partners for Nestle Coffee Partners that carry Starbucks and Seattle's best among other SKU's. Exploring the possibility to either do a full franchise or a marketing partnership similar to the one in place at the newly renovated EVEN Hotel & Tinley Park Convention Center. In either case this will be a significant "point of difference" addition to the products and services offered at the station. The products would be available in the Grab & Go Market as well as in the Diner and Catered Events.

*80th Avenue Metra Station
September 1, 2020*

Classic Diner Menu

Traditional American Diner cuisine with all of the Classic Diner staples. In order to capitalize on the relaunch it is necessary to realize the strengths of the location. Creating items for the commuter on the go and the casual breakfast & lunch guest will be the main focus of the Diner Menu Monday through Friday. The Catering Menus will be in line with the Catering menus that are currently in place at the Convention Center. Please find all menu concepts on the following pages

Activation

The realistic expectation would be a steady growth in cover and revenue for the diner in year one. The last market segment that will get onboard will be the 10 mile radius target audience. Having identified the other market segments that are part of the current capture, this market segment will require a diverse marketing approach to reach. The first thing is finding the Manager that will be the face and personality of this project. There has been a candidate identified that could execute this as well as oversee the Banquet Sales & Service of the entire complex. The Manager will be responsible for a great deal of the marketing approach by means of community outreach, attendance and weekend farmers markets and coordinating all programming/special promotions. With respect to FF&E there would be some CAPEX expense to update the kitchen but the expense would be necessary to support the quality expectations. Convection Oven, Service and Presentation Items, Point of Sales system and replacing the table tops in the dining room. The dishwasher can be leased through ECOLAB. Some Hollowware to enhance the existing China, Glass & Silver inventory such as Chafing Dishes and other service pieces.



DINER ON THE ROCK ISLAND LINE



EXPRESS TO LASALLE STREET STATION & BREAKFA MENU

bakery

FRESH BAKED MUFFINS	\$2.00
PECAN COFFEE CAKE	\$2.50
ALMOND COFFEE CAKE	\$2.50
KOLACHKI (ASSORTED)	\$2.00
BAGELS (ASSORTED)	\$2.00

fruit

FRESH FRUIT & BERRIES	\$2.50
FRUIT & GRANOLA PARFAIT	\$2.50
WHOLE FRUIT (ASSORTED)	\$1.50

breakfast

2 EGGS ANY WAY	\$9.50
3 EGG OMELET	\$9.50
MACADAMIA FRENCH TOAST	\$8.50
ALL AMERICAN SKILLET	\$9.50
BUTTERMILK PANCAKES	\$8.50
BACON, EGG. & CHEESE	\$3.50
EGG WHITE & SPINACH WRAP	\$3.50

coffee

AMERICANO	\$2.99
CAPPUCCINO	\$3.99
LATTE	\$3.99

18001 80TH AVENUE, TINLEY PARK, IL 60477

For private parties & catering by Local #1 contact 708.342.5485



DINER ON THE ROCK ISLAND LINE

burgers & sandwiches

All selections served w/ choice of side: **Wedge Fries, Sweet Potato Fries, Fennel Coleslaw, Mac N Cheese, House Salad, or Roasted Corn Salsa**

CLASSIC BURGER*

8 oz. Char-Broiled Black Angus & Your choice of Cheese

BBQ BACON CHEDDAR BURGER*

Char Broiled, Homemade BBQ Sauce, Applewood Smoked Bacon & Melted Cheddar

BUILD YOUR OWN BURGER*

Choice of: Cheddar, Swiss, or Pepper Jack

Grilled Onions, Mushrooms, Jalepenos, Pico De Gallo, Avocado

SPICY CHICKEN SANDWICH*

Dredged & Sauteed with Sweet Pickle & Siracha Aioli

MARYLAND CRAB CAKE*

Fresh Lump Crabmeat, Homemade Remoulade, Wedge Fries, Rpasted Corn & Black Bean Salsa

FRENCH DIP*

Tender Shaved Roast Beef & Swiss melted on a Hoagie Roll
Demi Au Jus

GRILLED VEGGIE SANDWICH*

Grilled Zucchini, Tomato, Onion, Roasted Red Peppers
Served on Ciabatta Roll w/ Provolone & Pesto Mayo

HOMEMADE MEATBALL TORPEDO*

Homemade Meatballs, Tomato Basil Marinara, Melted Provolone Served on a Torpedo Roll

EXPRESS TO LASALLE STREET STATION LUNCH MENU

lunch entrees

CEDAR PLANK SMOKED BUFFALO WINGS

Flash-crisped and sauce slathered.

Carrot and celery sticks.

Buffalo, BBQ or Featherbone Glaze

QUESADILLAS*

Peppers, Onions, Cheese Blend on a Flour Tortilla

Served with Salsa & Sour Cream

Add Chicken \$4 Add Steak \$6 Add Shrimp \$6

LOCAL ONE BEEF SLIDERS*

Angus Beef Sliders on Brioche with garlic slaw and swiss

Caramelized Onions, B&B Pickles, Siracha Mayo

SMOKEHOUSE NACHOS

Tri-Colored Nachos with Jalapeno, House Cheese Blend,

Black Olives, Pico de Gallo, Sour Cream, Guacamole

Smokeed Beef Brisket

MARGHERITA FLATBREAD*

Roasted Tomatoes, Fresh Mozzarella & Basil

Artisan Flatbread

LOADED IDAHO BAKERS*

Four Idaho Baked Potato Wedges Deep Fried

Bacon, Cheddar, & Sour Cream

CAESAR SALAD*

Crisp Romaine Lettuce, Shaved Parmesan & Croutons

Caesar Dressing served w/ Grilled Ciabatta

Add Chicken \$4 Add Steak \$7 Add Shrimp \$7

CHOPPED COBB*

Fresh Romaine w/ Diced Chicken, Turkey, Bacon,

Cucumber, Cherry Tomatoes, Edamame, Goat Cheese,

Red Onion, Avccado, & Chopped Egg

Lemon Vinaigrette

ALL ENTREES COME WITH YOUR CHOICE OF SIDE

18001 80TH AVENUE, TINLEY PARK, IL 60477

For private parties & catering by Local #1 contact 708.342.5485



Shower Package

CATERING BY LOCAL #1

BREAKFAST, BRUNCHES, & LUNCHEONS

Whether it's celebrating an engagement or welcoming new life into the world, we have a variety of buffet menus that compliment shower gatherings.

ALL PACKAGE PRICING LISTED INCLUDES:

- 3.5 Hour Package
- Sales Tax & Gratuity
- Tables, Chairs, & Black or White Linens
- Choice of Cocktail or Mocktail
- Votive Candles

BRUNCH TIME MENU

\$35 per person

HIGH TEA MENU

\$25 per person

LUNCH TIME MENU

\$35 per person



18001 80th Ave, Tinley Park, IL 60477



Brunch Menu

CATERING BY LOCAL #1

\$35 PER PERSON

*Served with orange juice, freshly brewed coffee
& decaf, hot tea, & iced tea*

**Herb Baked Chicken & Baked Rigatoni
Marinara**

**Scrambled Eggs w/ Cheddar Cheese
Bacon & Sausage Links
Seasonal Vegetables
Breakfast Potatoes**

CHOICE OF:

**Cinnamon Toast or Belgium Waffles w/
Warm Syrup & Fruit Compote
Freshly Baked Bagles, Muffins, Danishes, &
Breakfast Breads
Seasonal Fresh Fruit
Home Style Oatmeal w/ Brown Sugar
Assorted Cream Cheeses, Fruit Preserves, &
Butter**



18001 80th Ave, Tinley Park, IL 60477



Lunch Menu

CATERING BY LOCAL #1

\$35 PER PERSON

*Served with orange juice, freshly brewed coffee
& decaf, hot tea, & iced tea*

COMBINATION OF 4 SAVORY SANDWICHES:

Bay Shrimp Salad Sandwich

Watercress Egg Sandwich

Tarragon Chicken Salad Sandwich

Smoked Salmon on Black Bread

Egg Salad on Whole Wheat

Ham & Swiss on Rye

Turkey & Munster on Brioche Bun

Prosciutto & Provolone w/ Garlic Aioli

Grilled Vegetable w/ Balsamic Vinaigrette

CHOICE OF 2 SIDES:

Macaroni & Cheese

Potato Salad

Roasted Corn Salsa

Macaroni Salad

White Cheddar Mashed Potatoes

FRESH FRUIT & 3 ASSORTED DESSERTS



18001 80th Ave, Tinley Park, IL 60477



High Tea Menu

CATERING BY LOCAL #1

\$25 PER PERSON

*Served with orange juice, freshly brewed coffee
& decaf, assorted hot teas*

COMBINATION OF 4 FINGER SANDWICHES:

Bay Shrimp Salad Sandwich

Watercress Egg Sandwich

Tarragon Chicken Salad Sandwich

Smoked Salmon on Black Bread

Egg Salad on Whole Wheat

Ham & Swiss on Rye

Turkey & Munster on Brioche Bun

Prosciutto & Provolone w/ Garlic Aioli

Grilled Vegetable w/ Balsamic Vinaigrette

**Scones Served w/ Devonshire Cream &
Preserves**

CHOICE OF 3 DESSERTS:

Chocolate Eclairs or Crème Puffs

Lemon Bars

Assorted Truffles or Chocolate Mousse Cups

Cheesecake Lollipops or Squares

Chocolate Brownies

Chocolate Dipped Strawberries



18001 80th Ave, Tinley Park, IL 60477



Optional Items

CATERING BY LOCAL #1

STATIONARY DISPLAYS:

Fresh Seasonal Fruit Platter

\$205

Fresh Vegetable Crudites w/ Ranch Dip

\$115

Domestic Charcuterie Board

\$215

Imported Charcuterie Board

\$310

BEVERAGES:

Assorted Soda & Bottled Water

\$3 each

Bottle of Table Champagne or Wine

\$28 each

Spiked Punch Bowl (serves 50)

\$100

CAKE CUTTING:

Cake must be provided by a bakery

\$100

Other items are available upon request at an additional cost.



18001 80th Ave, Tinley Park, IL 60477



DINER ON THE ROCK ISLAND LINE



**EXPRESS TO LASALLE
STREET STATION
MENU**

bakery

FRESH BAKED MUFFINS	\$2.00
PECAN COFFEE CAKE	\$2.50
ALMOND COFFEE CAKE	\$2.50
KOLACHKI (ASSORTED)	\$2.00
BAGELS (ASSORTED)	\$2.00

fruit

FRESH FRUIT & BERRIES	\$2.50
FRUIT & GRANOLA PARFAIT	\$2.50
WHOLE FRUIT (ASSORTED)	\$1.50

breakfast

2 EGGS ANY WAY	\$9.50
3 EGG OMELET	\$9.50
MACADAMIA FRENCH TOAST	\$8.50
ALL AMERICAN SKILLET	\$9.50
BUTTERMILK PANCAKES	\$8.50
BACON, EGG. & CHEESE	\$3.50
EGG WHITE & SPINACH WRAP	\$3.50

coffee

AMERICANO	\$2.99
CAPPUCCINO	\$3.99
LATTE	\$3.99

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PLAN COMMISSION STAFF REPORT

AUGUST 5, 2021 – PUBLIC HEARING

Allure Wellness Center Mixed-Use Redevelopment (Former Heartland Memorial Center)

7151 183rd Street

Petitioner

Dr. Toni Scott-Terry, on behalf of Get Cet LLC

Property Location

7151 183rd Street

PIN

31-06-100-016-0000

Zoning

B-3, General Business & Commercial

Approvals Sought

Special Use Permit
Site Plan Approval
Variation



EXECUTIVE SUMMARY

The Petitioner, Dr. Toni Scott-Terry on behalf of Get Cet LLC, is proposing to redevelop the former Heartland Memorial Center funeral home property located at 7151 183rd Street. The proposed redevelopment requires Site Plan Approval, a parking Variation, and a Special Use Permit for a second-floor apartment. The proposed project includes demolition work within the building, interior renovations, new signage, as well as minor façade and site upgrades that include additional parking and updates to existing landscaping.

The existing building will be redeveloped as a multi-tenant building with various medical and service-related businesses. Additionally, an existing 1,243 sq. ft. second-floor three-bedroom apartment that was constructed with the funeral home is proposed to be maintained. Since Special Uses run with a specific Petitioner, a new Special Use is required for the apartment to remain with the new owner and proposed uses.

The proposal as currently submitted will require a parking variation. The Petitioner is proposing to add some parking and believes their unique mix of businesses will not lead to any parking issues.

Changes from the July 15, 2021 Plan Commission workshop meeting are indicated in **Red**.

Project Planner

Lori Kosmatka
Associate Planner

EXISTING SITE, HISTORY & ZONING

The original 5,376 sq. ft. footprint of the building was constructed on the site around the early 1970s under Cook County jurisdiction as a funeral home. The building, then known as Hirsch Memorial Chapel, was annexed into the Village in 1985 (85-O-050). In 2005, there was a 3,650 sq. ft. building addition footprint to the west consisting of a garage and a Special Use granted formalizing the second-floor apartment use (typical of funeral homes to have a living quarter on-site). An updated landscaping plan was also approved in 2005 with the proposed changes. The property was most recently operated as Heartland Memorial Center, which closed around 2017 and has been vacant since that time.

Since Heartland Memorial's closing, the site has deteriorated due to lack of regular maintenance on the building and site. The Petitioner recently purchased the property (June 2021), and has plans to rehab the existing building and site. The property currently has code compliance issues with property maintenance identified in the inspection for the proposed Change of Use. The Petitioner has already worked on some of the maintenance items including a structurally unsound deck on the property. The remaining issues will be addressed as part of the Change of Owner process prior to any occupancy.

The property is zoned B-3 General Business & Commercial and is located on the south side of 183rd Street, one lot east of Harlem Avenue. The neighboring properties to the west (Burger King), east (a small multi-tenant strip center building), and south (LA Fitness) are also similarly located in the B-3 zoning district. On the zoning map above, the site appear to be incorrectly shown as being located in the Convention Center PUD.

The site contains a ground sign near the northeast corner of the site that appears to have a non-conforming setback. No Variations appear to have been granted for the sign.



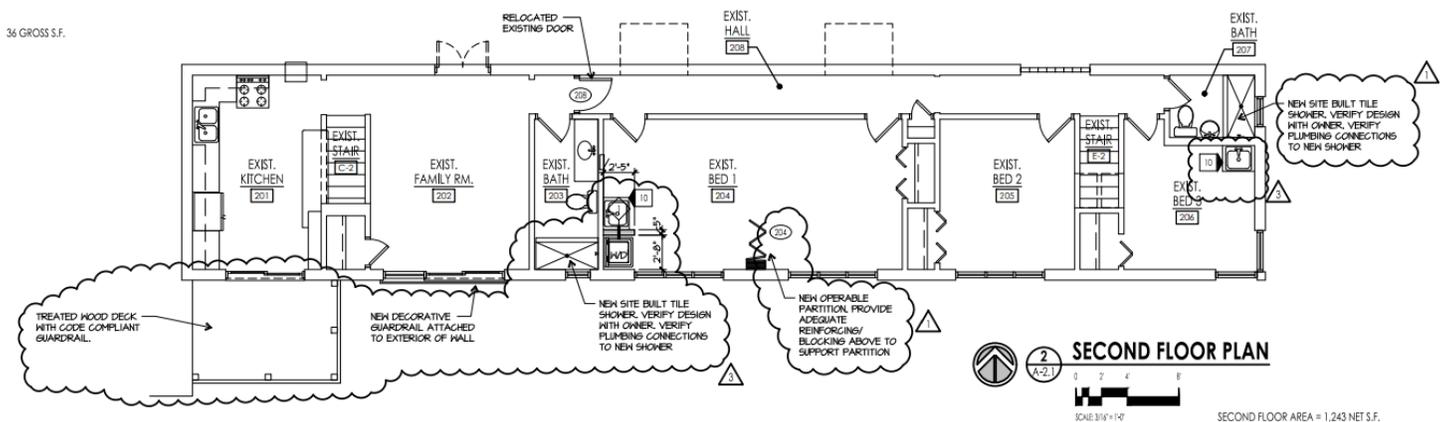
PROPOSED USE

The Petitioner is looking to redevelop the building with multiple medical, office, and personal service-related uses. The Petitioner’s narrative outlines the current proposal. The businesses within the building will be *Scott-Terry Female Health Associates*, a medical OB/gynecology practice (currently operating in Frankfort, IL), *Allure Laser & Med Spa* (currently operating across the street at 7062 183rd Street in Tinley Park), *Allure Wellness & Fitness Center*, a meeting room for small seminars, and also available leasable space expected to be used by similar medical/service-related users.

The project proposes the addition of a second-floor 1,243 sq. ft. three-bedroom apartment at the rear of the building. The apartment will have two entrances, one of which is a separate entrance at the rear of the building. The apartment allows for the site to be classified as a mixed-use property and maintain the applicable tax rate. If the building was to be classified as a standalone commercial property with the current tax burden, the redevelopment project is likely not financially feasible.

SPECIAL USE FOR APARTMENT

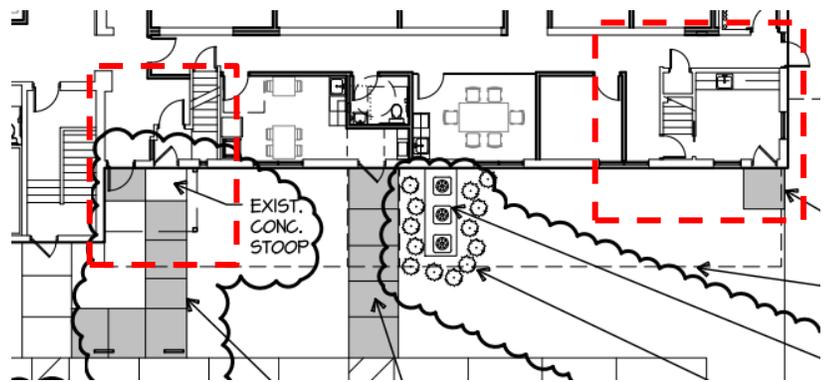
The establishment of a residential unit above or to the rear of a principal commercial use requires the approval of a Special Use Permit. This special use allowance has existed in the B-1, B-2, and B-3 districts since 2005. The change was made to better align with current planning development trends towards mixed-use properties and also to assist struggling commercial properties in obtaining some property tax relief from classification as mixed-use in Cook County. However, staff has expressed concerns regarding the possibility of permitting substandard or unpreferable housing units. Therefore, to avoid issues, it has been staff’s recommendation for residential units to be located above commercial uses, have separate entrances, and have a balcony or exterior living area when possible. Additionally, the mix of surrounding uses and the site layout is important to consider when evaluating the request for mixed uses to ensure noise, pollution, smells, glare, or other nuisances won’t affect the proposed residential unit.



Apartment Proposed Floor Plan

The proposed apartment will be a remodel of the existing apartment. The existing apartment was approved as part of a Special Use Permit in 2005 (Ord. #2005-O-064), which allowed it to continue along with a funeral home and crematorium use onsite.

The proposed apartment is located on the second floor. It is oriented to the rear south of the property and is set back from 183rd Street to the north. The Petitioner removed a wood deck that was deteriorated and structurally unsound that spanned the length of the apartment. They are proposing a smaller deck with a code complaint guardrail at the west end with the current proposal. It has two existing entrances. The proposed floor plan shows the west entrance as separate from the business with a vestibule of two doors. However, walkway pavement is not indicated on the site plan for this entry point and must be added to the plans. The second apartment entrance is to the east, accessed on the southeast end of the building, and is shared with the employee medical space.



Apartment Revised Entrances

The Petitioner will designate two parking spaces with signage for the apartment's use, which has been indicated on the plans.

Open Item #1: Discuss the request for a Special Use Permit for the addition of a residential unit above a principal commercial use. Clarify security measures and separation of business and apartment spaces.

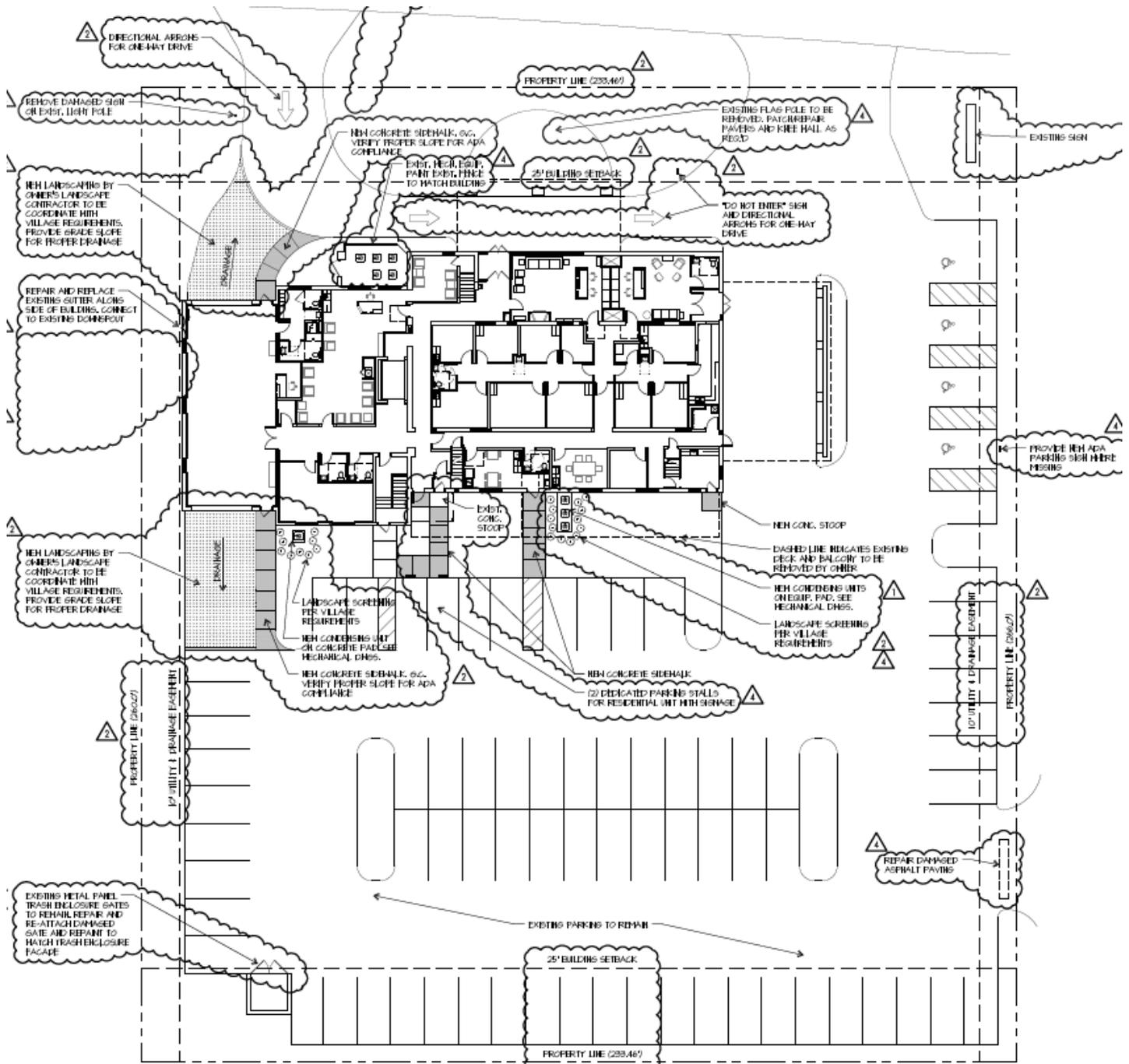
The Petitioner will have two apartment entrances at the rear of the building and separate from the business use. Both entrances are to serve as egress routes with a ground-floor vestibule stairway, exterior door, and interior door to the business use. The Petitioner states that in order to keep the apartment and business uses separate, each interior door to the business portion will have a two-way lock with a key only in her possession. The Petitioner intends to have a two-way lock with one key kept by her for the interior business doors in both entrances.

Open Item #2: Revise plans to add a walkway to the separate apartment entrance door.

A walkway has been added to the west apartment entrance door.

SITE PLAN

The building frontage is to the north along 183rd Street and consists of existing landscaping throughout the site and parking to the side and rear. The proposed site plan includes improvements to the existing building, condenser unit placement, signage, vehicle parking, walkways, dumpster enclosure, and new foundational landscaping areas. Some existing landscaping features to remain are the brick pavers, brick knee wall, flagpole, and low boulder wall all located at the front of the site.



Revised Site Plan

Access to the site is primarily through the curb cuts on 183rd Street. There is also existing cross-access on the east connecting to the multi-tenant strip mall. The eastern 183rd Street curb cut functions as a two-way entrance and exit to the site. The western 183rd Street curb cut is a one-way entrance only and will include proposed arrow pavement markings and traffic control signage at the entry. A "do not enter" traffic control sign is proposed at the east end of the porte-cochere to ensure traffic does not exit through the one-way entrance. The Petitioner proposes to remove the current ground sign at the northeast property corner and replace it with a new sign closer to the west driveway entry. However, no details of the sign or setbacks have been supplied. No approvals with the sign location have been included in the request due to the lack of detail supplied on the sign.

The most substantial site plan changes are due to converting the existing garage space to a fitness center. The conversion involves installing new overhead doors, new pedestrian doors, installing walkways, and converting the

land abutting the north and south ends to new curbed landscape areas. Three new parking stalls will be striped and added at the west side of the site due to the removal of the garage driveway pavement. Compliance with ADA requirements is required and includes walkway slope, signage, and parking aisle widths will need to be met on the site. The existing dumpster enclosure consists of masonry walls with a nonfunctioning metal gate that requires repair or replacement as part of the Change of Use and code enforcement requirements prior to occupancy. Existing lighting on the property is exists and is not proposed to be changed.

The site plan has been reviewed by engineering but additional information may be needed with the permit. Staff recommends that the site plan approval be conditioned upon final engineering review and approval by the Village Engineer.

The site plan has been updated for the public hearing. Revisions reflect existing signage to remain, trash enclosure to remain and be repaired, landscape screening around the condenser units, and site maintenance improvements per the Village's Change of Use inspection.

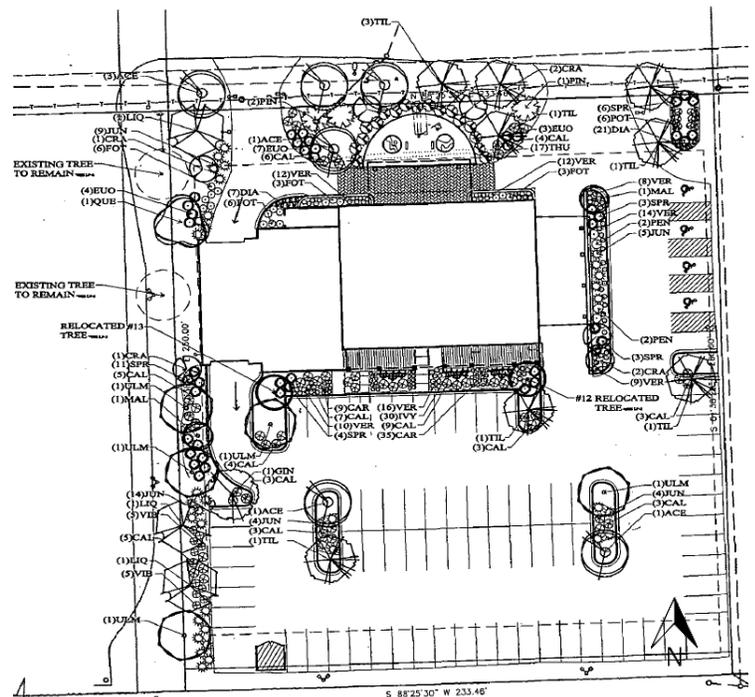
Open Item #3: Confirm removal of existing sign and provide location and details of the proposed sign. If the sign is set back is less than 10 ft. a Variation is required to be requested.

The Petitioner has removed any changes to signage from the plans. The Petitioner does not yet have a sign plan ready. When the Petitioner does, she will either comply with the sign regulations or will need to request a separate Variation at that time.

LANDSCAPE

In 2005, the property received a landscaping plan approval (*sheet LP-1, dated July 20, 2005*). The site's existing landscaping is overgrown in some areas, and the plantings do not appear to completely match the previous approval. The proposal will include additional landscaping areas to the north and south sides of the existing garage. These areas are not shown with specific plantings but will require foundational plantings of shrubs and bushes based on the Landscape Ordinance requirements.

The Petitioner will have a landscaper evaluate and compare the existing conditions to the previous approval, and update the plantings as needed to match the quantities and types of the plantings per the previous approval. Staff is recommending a condition to clarify that compliance with the approved landscape plan is met prior to building occupancy.



Previously Approved 2005 Landscape Plan



Open Item #4: Discuss staff's recommended condition requiring compliance with the previously approved Landscape Plan prior to building occupancy.

The landscaper has noted that two trees on site are dying. The landscaper has prepared a proposal detailing cleanup of landscape beds, flag pole removal, fixing and cleaning of existing pavers, assessing the water feature, and providing landscape screening around the new condenser units. It was also noted the low boulder wall is a water feature and the Petitioner proposes to bring the water feature back to functioning order.

The Petitioner's landscaper is preparing a Landscaping Plan. Staff recommends a condition requiring compliance with the previously approved Landscaping Plan prior to building occupancy and review by staff of any new or changed landscaping locations.

ARCHITECTURE

The existing façade was designed to create a contemporary prairie-style look by utilizing a variety of materials and design elements. The existing building has two porte-cocheres, deep overhangs, and a second story setback that creates a visually appealing depth to the structure. The primary entry is an existing storefront glazing system under the north porte-cochere. The existing materials include a brick façade with stone columns. The existing exterior masonry presents a high-quality and attractive-looking façade. Due to the building being designed for a single-tenant, the building has limited locations for wall signage to be installed.



Central Portion of Front Elevation Showing North Porte-Cochere

Clear overhead doors are proposed to replace the existing residential-style garage doors at the west end of the front façade. This aluminum sectional overhead door was chosen for its contemporary appearance. The Petitioner's architect notes that these types of doors are very often used in finished commercial spaces, including grocery stores and restaurants. The Petitioner's architect states the proposed doors will be sealed to prevent water, bugs, and rodents from getting in. The Petitioner has provided the cut sheet for the proposed model of overhead door, but has not specified the precise size, style, framing, color, and finish.



Garage Portion of Front Elevation

The proposed apartment will have a new treated wood deck with a guardrail at the west end, as well as decorative guardrails attached to the south rear exterior wall. The new deck will be substantially smaller than the previously existing deck.



Rear Elevation (excluding east porte-cochere & west garage)

There are existing mechanical units in a fenced enclosure at the front of the building. The Petitioner has not indicated any proposed changes for that equipment and fencing. The Petitioner has proposed two new exterior condenser units with concrete pads. The screening requirements for this mechanical equipment must be either solid fencing (such as PVC or wood) or thick landscaping that buffers views of the equipment. The Petitioner wishes to screen with shrub landscaping, but has not identified the condenser unit height nor the plant species type and height. Staff notes that the proposal only shows partial screening for the east condenser unit. The proposal does not show screening between the east condenser unit and the walkway.



Previously Supplied Sample of Overhead Door

Staff recommends a condition that clarifies that the mechanical equipment visibility and placement will be reviewed as part of the building permit.

The Petitioner is working with vendor Haas Door on specifications for the two overhead doors at the fitness center. The doors will be 16' wide by 8' tall with four panels & four sections and brown aluminum extrusions. The doors will have a vinyl weather-seal. The Petitioner is obtaining glass specifications from the vendor, including tint and energy compliance information. A recommended condition has been added requiring staff review and approval of the doors and any exterior changes.

Open Item #5: Identify any proposed changes to the existing mechanical equipment and fencing at the front of the property. Review a recommended condition that landscape screening be reviewed by staff with the building permit prior to permit issuance.

The Petitioner has confirmed from her builder that the height of the new condenser units will be under three feet tall. The Petitioner's landscaper intends to screen the units with either Hick Yews which are installed at 30" tall and mature at four to five feet tall, or Arborvitae which mature at six feet tall. The Petitioner will paint the fencing at the front of the property that is currently screening mechanical units.

SIGNAGE

Ground Sign

The property has an existing freestanding ground sign that is currently located at the northeast corner of the site, a few feet in from the north property line along 183rd Street. The specific setback is unknown as it is not indicated on the most recent survey of the property. However, it is believed to be non-conforming and closer than the required 10-foot setback from the north property line.

The Petitioner's plans propose to remove the existing ground sign and install a new ground sign closer to the west driveway entry. No details on the setback or the proposed sign have been supplied. If the proposed setback is less than 10 feet, a Variation is required. The Petitioner has multiple options to locate the sign within the code requirements or to reutilize the existing sign with a face replacement. Detailed ground sign information must be submitted to proceed with any Variation request otherwise the site will need to comply with code requirements.

Open Item #6: Provide information on proposed signage and clarify any desire by petitioner for Variations related to signage.

As noted above in the staff report, the Petitioner does not yet have a sign plan ready. When the Petitioner does, she will either comply with the sign regulations or request a Variation as a separate consideration at that time. One compliant option could be to reface the existing ground sign. Staff has recommended that she consider branding the signage as "Allure Wellness Center" and not individual tenants due to the nature of the development and increase visibility of the words on the sign.

Wall Signs

The building will be fairly unique since there will be shared entrances for multiple tenants and businesses within the building. Additionally, the building was designed for a single-tenant funeral home and signage space is limited to a few small areas on the façade. Only one sign is permitted on each elevation and individual tenants won't be able to all advertise with a wall sign. Staff recommends the Petitioner use the signage to brand the building overall that helps identify the site for customers (for example, "Allure Wellness Center").

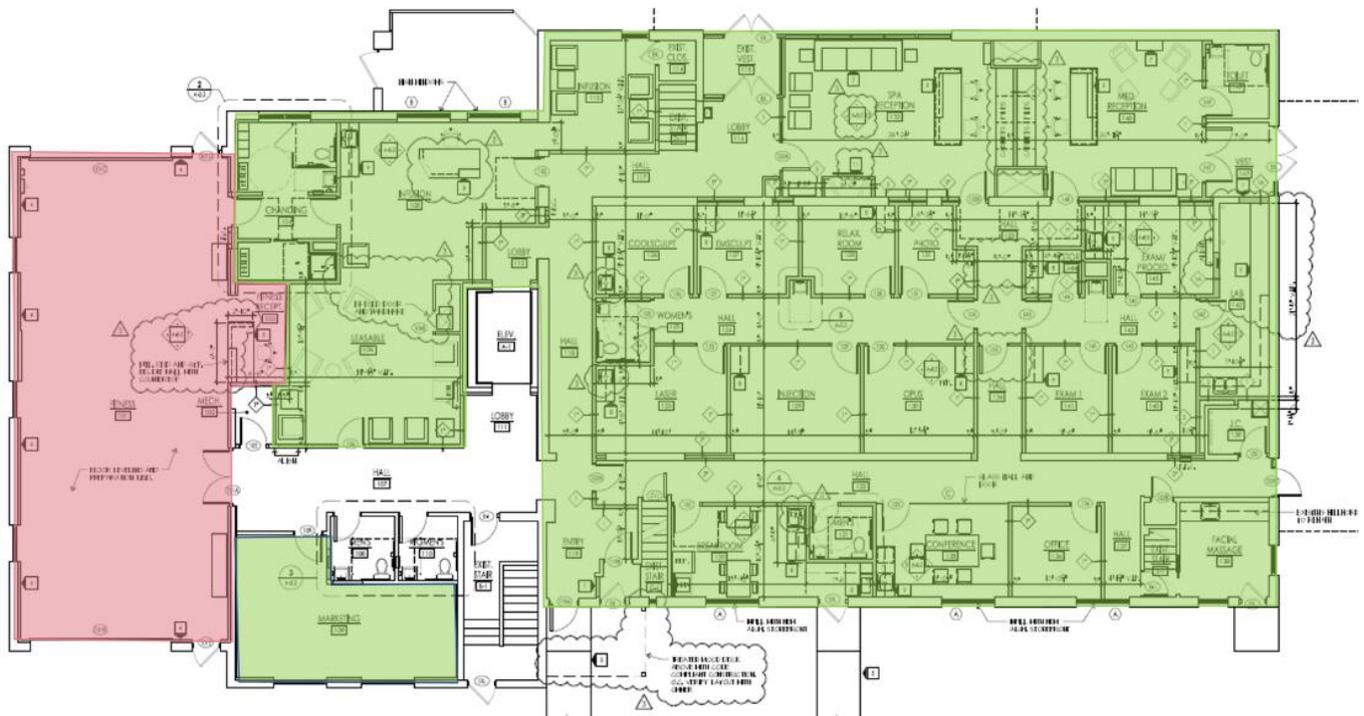
PARKING

The Petitioner provided a break down the different proposed uses within the building and their floor area. Staff has determined the parking requirement for the proposed uses will exceed the Zoning Ordinance's minimum parking requirements.

The property's proposed multiple uses require various classifications within the current parking regulations. For *Medical or Dental Office* uses, the zoning code requires two (2) spaces for each office, examination room, or treatment room, plus one (1) space for each employee. For *Personal Service Establishments in a planned shopping area*, the zoning code requires six-and-one-half (6.5) spaces per one thousand (1,000) sq. ft. of gross leasable floor area. The *Apartment* requires 2.5 parking spaces per dwelling unit (partial stall amounts are rounded down by code).



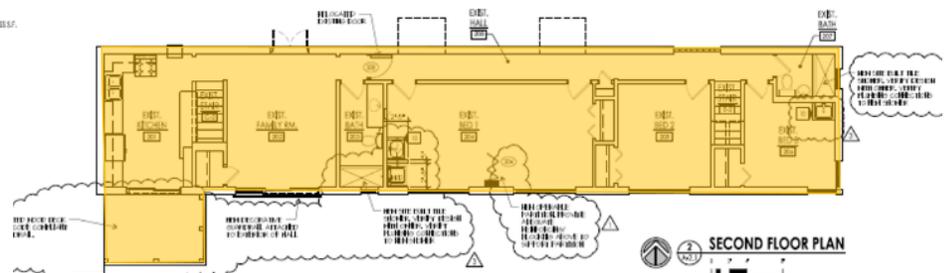
Color Coded Use Diagram of Basement



Color Coded Use Diagram of 1st (Ground) floor

Legend of Proposed Uses

- Medical or Dental Office
- Personal Services Establishment
- Apartment



Color Coded Use Diagram of 2nd Fl Apartment

The Scott Terry Female Health Associates, P.C. and the Allure Laser & Med Spa, LLC, qualify as the *Medical or Dental Office*, and together contains 15 Medical Offices with 15 employees. The basement leasable space for a future medical office tenant contains 2 Medical Offices with anticipated 3 employees. Thus, the Medical or Dental Office Use totals 17 offices and 18 employees, requiring 52 parking spaces. The remainder of the building's leasable square footage on the ground floor and basement will be classified as *Personal Service Establishments in a planned shopping area* totaling 5,093 sq. ft., requiring a minimum of 33 parking spaces. With the *Apartment's* two required spaces, the sum of the minimum required parking is 87 parking spaces. The existing site has 73 parking spaces but the proposed site plan improves the situation, by adding three parking stalls for a total of 76 stalls. The total proposed shortage is 11 spaces, requiring the Variation request.

The existing parking requirements established in the Zoning Ordinance are unique to Tinley Park; every community creates its own parking ratios, which is an imperfect science. In addition, parking characteristics change over time and the current parking ratios date back to the 80's and early 2000s when parking demand was at its highest. Over-parking can also be damaging due to the high costs of having unproductive land and negative environmental impacts.

The Petitioner plans to actively manage the parking situation since they will own and operate the majority of the businesses within the building. Solutions to any parking issues may involve modified hours of operation for some uses which do not conflict with other use peak times.

Use Type	Code Requirements	Required #	Proposed
<i>Medical Office</i>	2 spaces for each office, exam or treatment room plus 1 space per employee	52 (17 office/ rooms + 18 employees)	
<i>Personal Service Establishment</i>	6 ½ spaces per 1,000 gross leasable floor area	33 (5,093 SF)	
<i>Apartment</i>	2 ½ per dwelling unit	2	
TOTAL		87	76
SHORTAGE			-11

While it is not a preferred situation, parking availability has been maximized on the site, and there is no land to expand parking and limited shared parking opportunities. A concern with parking Variations is that parking can spill over onto public streets, affecting the neighborhood appearance and residential properties. However, there is no on-street parking permitted on 183rd Street or Harlem Avenue and there are no adjacent residential neighborhoods to this development. The owner will ultimately need to actively manage the situation so that their businesses or leasable space rents are not negatively affected by a lack of parking availability.

A 11-parking stall Variation from Section VIII.A.10. of the Zoning Ordinance to permit 76 parking stalls instead of the required minimum of 87 stalls for the proposed mixed-use building.

Open Item #7: Discuss the requested parking Variation for a reduction in the minimum required parking by 11 stalls.

As noted above in the Special Use section of this report, the Petitioner will designate two parking spaces with signage for the apartment's use. The Petitioner is also removing one treatment room, previously indicated in the First Floor Plan as "Facial Massage ID #138" on the originally submitted plans. The area will now be a separate vestibule space at the east apartment entrance. This will reduce the parking stall Variation from a shortage of 11 stalls to a shortage of 9 stalls. A condition was added to clarify all parking must be accommodated on-site for the proposed uses and monitored by the owner.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff will provide draft responses at to the Findings of Fact for the Commission's review at the Public Hearing.

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
The apartment is already existing as a second-floor unit on the building and will not be detrimental or endanger the public.
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
The apartment is already existing as a second-floor unit on the building and will not be injurious to the use and enjoyment of other properties in the vicinity. The proposed commercial uses are compatible with the residential unit.
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
The existing use of the apartment will not impede on the normal and orderly development in the surrounding area. The uses are compatible with one another and neighboring uses.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
Adequate utilities, access roads, drainage, and/or other necessary facilities are existing without any changes required.
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
Adequate measures have been provided for ingress and egress and minimization of traffic congestion. The apartment will have separate entrances and will have two designated parking spaces.
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
The apartment will comply with all other regulations of the Village Code.
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
The apartment will contribute to the viability of a commercial use on the property as compared to a standalone commercial use. The overall economic development of the community is improved by filling a currently vacant building and adding employment.

It is also important to recognize that a Special Use Permit does not run with the land and instead the Special Use Permit is tied to the Petitioner. This is different from a process such as a variance, since a variance will forever apply to the property to which it is granted. Staff encourages the Plan Commission to refer to Section X.J.6. to examine the conditions where a Special Use Permit will expire.

STANDARDS FOR SITE PLAN AND ARCHITECTURAL APPROVAL

Section III.T.2. of the Zoning Ordinance requires that the conditions listed below must be met and reviewed for Site Plan and Architectural Review approvals. Specific findings are not required, however the proposed site plan and building architectural design shall be used by the Commission to review the proposal and ensure compliance with the standards.

Architectural

- a. **Building Materials:** The size of the structure will dictate the required building materials (Section V.C. Supplementary District Regulations). Where tilt-up or pre-cast masonry walls (with face or thin brick inlay) are allowed vertical articulation, features are encouraged to mask the joint lines. Concrete panels must incorporate architectural finishes that comply with "Building Articulation" (Section III.U.5.h.) standards. Cast in place concrete may be used as an accent alternate building material (no greater than 15% per façade) provided there is sufficient articulation and detail to diminish it's the appearance if used on large, blank walls.
- b. **Cohesive Building Design:** Buildings must be built with approved materials and provide architectural interest on all sides of the structure. Whatever an architectural style is chosen, a consistent style of architectural composition and building materials are to be applied on all building facades.
- c. **Compatible Architecture:** All construction, whether it be new or part of an addition or renovation of an existing structure, must be compatible with the character of the site, adjacent structures and streetscape. Avoid architecture or building materials that significantly diverge from adjacent architecture. Maintain the rhythm of the block in terms of scale, massing and setback. Where a development includes outlots they shall be designed with compatible consistent architecture with the primary building(s). Site lighting, landscaping and architecture shall reflect a consistent design statement throughout the development.
- d. **Color:** Color choices shall consider the context of the surrounding area and shall not be used for purposes of "attention getting" or branding of the proposed use. Color choices shall be harmonious with the surrounding buildings; excessively bright or brilliant colors are to be avoided except to be used on a minor scale for accents.
- e. **Sustainable architectural design:** The overall design must meet the needs of the current use without compromising the ability of future uses. Do not let the current use dictate an architecture so unique that it limits its potential for other uses (i.e. Medieval Times).
- f. **Defined Entry:** Entrance shall be readily identifiable from public right-of-way or parking fields. The entry can be clearly defined by using unique architecture, a canopy, overhang or some other type of weather protection, some form of roof element or enhanced landscaping.
- g. **Roof:** For buildings 10,000 sf or less a pitched roof is required or a parapet that extends the full exterior of the building. For buildings with a continuous roof line of 100 feet or more, a change of at least five feet in height must be made for every 75 feet.
- h. **Building Articulation:** Large expanses of walls void of color, material or texture variation are to be avoided. The use of material and color changes, articulation of details around doors, windows, plate lines, the provision of architectural details such as "belly-bands" (decorative cladding that runs horizontally around the building), the use of recessed design elements, exposed expansion joints, reveals, change in texture, or other methods of visual relief are encouraged as a means to minimize the oppressiveness of large expanses of walls and break down the overall scale of the building into intermediate scaled parts. On commercial buildings, facades greater than 100 feet must include some form of articulation of the façade through the use of recesses or projections of at least 6 inches for at least 20% of the length of the façade. For industrial buildings efforts to

break up the long façade shall be accomplished through a change in building material, color or vertical breaks of three feet or more every 250 feet.

- i. Screen Mechanicals: All mechanical devices shall be screened from all public views.
- j. Trash Enclosures: Trash enclosures must be screened on three sides by a masonry wall consistent with the architecture and building material of the building it serves. Gates must be kept closed at all times and constructed of a durable material such as wood or steel. They shall not be located in the front or corner side yard and shall be set behind the front building façade.

Site Design

- a. Building/parking location: Buildings shall be located in a position of prominence with parking located to the rear or side of the main structure when possible. Parking areas shall be designed so as to provide continuous circulation avoiding dead-end parking aisles. Drive-through facilities shall be located to the rear or side of the structure and not dominate the aesthetics of the building. Architecture for canopies of drive-through areas shall be consistent with the architecture of the main structure.
- b. Loading Areas: Loading docks shall be located at the rear or side of buildings whenever possible and screened from view from public rights-of-way.
- c. Outdoor Storage: Outdoor storage areas shall be located at the rear of the site in accordance with Section III.O.1. (Open Storage). No open storage is allowed in front or corner side yards and are not permitted to occupy areas designated for parking, driveways or walkways.
- d. Interior Circulation: Shared parking and cross access easements are encouraged with adjacent properties of similar use. Where possible visitor/employee traffic shall be separate from truck or equipment traffic.
- e. Pedestrian Access: Public and interior sidewalks shall be provided to encourage pedestrian traffic. Bicycle use shall be encouraged by providing dedicated bikeways and parking. Where pedestrians or bicycles must cross vehicle pathways a cross walk shall be provided that is distinguished by a different pavement material or color.

STANDARDS FOR A VARIATION

Section X.G.4. of the Zoning Ordinance states the Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. Staff will prepare draft responses for the Findings of Fact within the next Staff Report.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.
 - *If the parking met code, the Petitioner would not be able to operate the uses she is proposing or redevelop the property to a viable use. The parking needs associated with this parking variation will be managed by the Petitioner through scheduling of business hours and visits by appointment only.*
2. The plight of the owner is due to unique circumstances.
 - *The property's site configuration of parking is existing and does not have the ability to expand parking on-site, due to the existing building structure and landscaping requirements. The proposed mix of businesses and uses provides flexibility with the parking availability. Businesses take clients by appointment only.*
3. The Variation, if granted, will not alter the essential character of the locality.
 - *The parking lot configuration is not changing except for the addition of three spaces in place of drive aisle pavement near the existing garage. This parking addition is located behind the building. The essential character of the locality will not change and thus will not detract from the overall area.*
4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
 - d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
 - e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
 - f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

MOTIONS TO CONSIDER

If the Plan Commission wishes to act on the Petitioner's requests, the appropriate wording of the motions is listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner's proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan, it simply brings the requested motion forward for a vote. The conditions listed below are recommended by staff, but can be added to, changed, or removed by the Commission based on their discussion and what they wish to approve or recommend.

Motion 1 (Special Use Permit)

"...make a motion to recommend that the Village Board grant Jason Terry and Toni Scott-Terry (property owners) a Special Use for a Dwelling located above a principal commercial use, at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report."

Motion 2 (Parking Variation)

"...make a motion to recommend that the Village Board grant Jason Terry and Toni Scott-Terry (property owners) a Parking Variation for nine parking spaces to permit a total of 76 parking space where 85 are required at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report, subject to the condition that parking demand is monitored by the property owner and all parking is accommodated on-site."

Motion 3 (Site Plan):

"...make a motion to grant Jason Terry and Toni Scott-Terry (property owners) Site Plan and Architectural Approval at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report, and subject to the following conditions:

- 1. Approval is subject to final engineering review and approval by the Village Engineer.*
- 2. Approval is subject to staff review of the overhead door and exterior design remaining in substantial compliance with the existing building and architectural standards.*
- 3. Approval is subject to compliance with the previously approved Landscaping Plan prior to building occupancy. Landscaping in new areas near the fitness center expansion shall be subject to staff review and approval. "*

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application	Dr. Toni Scott-Terry	06/04/2021
	Narrative	Dr. Toni Scott-Terry	Received 07/07/2021
	Plat of Survey	L. R. Pass & Assoc.	06/03/2021
	Proposed Medical Buildout Architectural Plans, 45 sheets	Linden Group Architecture & Urban Planning	Revision Date 07/01/2021, Issued for Permit 07/07/202, Received 07/08/2021
	Aluminum Door Systems: Aluminum Sectional Doors Brochure (Cut Sheet for Overhead Doors)	N/A	N/A

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

ORDINANCE
NO. 2021-O-056

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A SECOND-FLOOR
APARTMENT ABOVE A COMMERCIAL USE LOCATED AT 7151 183RD STREET
(ALLURE WELLNESS CENTER)**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-056**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A SECOND-FLOOR APARTMENT ABOVE A COMMERCIAL USE LOCATED AT 7151 183RD STREET (ALLURE WELLNESS CENTER)**

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, a petition for the granting of a Special Use Permit (“Special Use”) to allow for the construction of a second-floor apartment above a principal commercial use at 7151 183rd Street, Tinley Park, Illinois 60477 (“Subject Property”) has been filed by the property owner, Dr. Toni Scott-Terry on behalf of Get Cet LLC (“Petitioner”) with the Village Clerk which has been referred to the Tinley Park Plan Commission and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on August 5, 2021 at the Village Hall of this Village of Tinley Park (“Village”), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said Public Hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said Public Hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, after hearing testimony on the petition, the Plan Commission voted 5-0 and has filed its report and findings and recommendations that the proposed Special Use Permit be approved with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

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

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

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

SECTION 2: That the report and findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit as set forth in Section X.J.5. and Section XII.5.D.1. of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance. X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

1. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The apartment is already existing as a second-floor unit on the building and will not be detrimental or endanger the public.*
2. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The apartment is already existing as a second-floor unit on the building and will not be injurious to the use and enjoyment of other properties in the vicinity. The proposed commercial uses are compatible with the residential unit.*
3. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The existing use of the apartment will not impede on the normal and orderly development in the surrounding area. The uses are compatible with one another and neighboring uses.*
4. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *Adequate utilities, access roads, drainage, and/or other necessary facilities are existing without any changes required.*
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *Adequate measures have been provided for ingress and egress and minimization of traffic congestion. The apartment will have separate entrances and will have two designated parking spaces.*
6. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or

minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.

- *The apartment will comply with all other regulations of the Village Code.*

7. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.

- *The apartment will contribute to the viability of a commercial use on the property as compared to a standalone commercial use. The overall economic development of the community is improved by filling a currently vacant building and adding employment.*

SECTION 3: The Special Use Permit set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: THE SOUTH 260.00 FEET OF THE NORTH 333.00 FEET OF THE EAST 233.46 FEET OF THE WEST 495.17 FEET OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, NORTH OF THE INDIAN BOUNDARY LINE, IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 31-06-100-016-0000

COMMONLY KNOWN AS: 7151 183rd Street, Tinley Park, Illinois

SECTION 4: That a Special Use Permit, as indicated in Section V.B.Schedule 1 (Schedule of Permitted Uses) of the Zoning Ordinance to allow for construction of a second-floor three-bedroom apartment that is a minimum of 1,200 sq. ft. of usable floor space, over the building's principal commercial use, is hereby granted to the Petitioner.

SECTION 5: 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 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

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

PASSED THIS 17th day of August, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of August, 2021.

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. 2021-O-056, “AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A SECOND-FLOOR APARTMENT ABOVE A COMMERCIAL USE LOCATED AT 7151 183RD STREET (ALLURE WELLNESS CENTER),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE AUGUST 5, 2021 REGULAR MEETING

ITEM #1 PUBLIC HEARING – ALLURE WELLNESS CENTER, 7151 183RD STREET – SPECIAL USE FOR A DWELLING ABOVE A PRINCIPAL USE, PARKING VARIATION AND SITE PLAN/ARCHITECTURAL APPROVAL

Consider recommending the Village Board grant Jason Terry and Toni Scott-Terry (property owners) a Special Use for a Dwelling located above a principal commercial use, a Parking Variation, and Site Plan/Architectural Approval at 7151 183rd Street in the B-3 PUD (General Business & Commercial, Holiday Inn/Convention Center PUD) zoning district.

Present Plan Commissioners: Acting Chairperson Kehla West
Eduardo Mani
James Gaskill
Kehla West
Greg Maniatis

Absent Plan Commissioners: Garrett Gray
Frank Loscuito
Ken Shaw
Jennifer Vargas

Village Officials and Staff: Dan Ritter, Senior Planner
Lori Kosmatka, Associate Planner

Petitioners: Dr. Toni Scott-Terry representing Allure Wellness Center

Members of the Public: None

ACTING CHAIRPERSON WEST asked for a motion to open the Public Hearing. Motion made by COMMISSIONER GASKILL, seconded by COMMISSIONER GATTO. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

ACTING CHAIRPERSON WEST invited staff to start with the presentation of this item.

Lori Kosmatka, Associate Planner, summarized the Staff Report for the Commission. This included the proposed Special Use Permit for the dwelling, site plan details, and the need to request a parking variation. She reviewed the updates made by the Petitioner following the previous Workshop with the Plan Commission at the July 15th meeting. A key change included plan adjustments to keep the apartment entirely separate from the business uses. Both apartment entrances will have a vestibule, stairway to the apartment, exterior door, and interior door to the business uses. The Petitioner stated that both interior doors to the business uses will have a two-way lock installed with the key held only by the Petitioner. In order to create the vestibule at the apartment's east entrance, one treatment room was removed. This removal reduced the required number of parking spaces, and thus changed the requested parking variation from a shortage of 11 stalls to 9 stalls. She also noted the Petitioner does not yet have a sign plan ready, and will either comply or come back with a future variation request. She noted the previously approved landscaping plan, and that the Petitioner's landscaper is in the process of providing a landscaping plan. She provided staff recommendations for conditions.

ACTING CHAIRPERSON WEST stated she received proof of the Notice of Publication for this Public Hearing.

ACTING CHAIRPERSON WEST asked if there were any questions and comments for staff. There were none.

Dan Ritter asked the Petitioner if she had anything she wanted to state. She did not have anything to state.

ACTING CHAIRPERSON WEST asked for a motion to close the Public Hearing. Motion made by COMMISSIONER GATTO, seconded by COMMISSIONER GASKILL. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

Lori Kosmatka reviewed the draft Standards of Approval on these requests, summarizing the Special Use, Parking Variation, and Site Plan/Architectural Approval as indicated in the Staff Report.

There were three motions for this item.

Motion 1-Special Use Permit for a Dwelling Above A Principal Use:

COMMISSIONER GATTO made a motion to recommend that the Village Board grant Jason Terry and Toni Scott-Terry (property owners) a Special Use for a Dwelling located above a principal commercial use, at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report.

Motion seconded by COMMISSIONER MANI. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

Motion 2-Parking Variation:

COMMISSIONER MANI made a motion to recommend that the Village Board grant Jason Terry and Toni Scott-Terry (property owners) a Parking Variation for nine parking spaces to permit a total of 76 parking spaces where 85 are required at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report, subject to the condition that parking demand is monitored by the property owner and all parking is accommodated on-site.”

Motion seconded by COMMISSIONER GATTO. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

Motion 3-Site Plan Architectural Approval:

COMMISSIONER GATTO made a motion to grant Jason Terry and Toni Scott-Terry (property owners) Site Plan and Architectural Approval at 7151 183rd Street in the B-3 (General Business & Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report, and subject to the following conditions:

1. Approval is subject to final engineering plan review and approval by the Village Engineer.
2. Approval is subject to staff review of the overhead door and exterior design remaining in substantial compliance with the existing building and architectural standards.
3. Approval is subject to compliance with the previously approved Landscaping Plan prior to building occupancy. Landscaping in new areas near the fitness center expansion shall be subject to staff review and approval.

Motion seconded by COMMISSIONER GASKILL. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

ACTING CHAIRPERSON WEST noted the request will be reviewed by the Village Board at their August 17th meeting.

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

ORDINANCE
NO.2021-O-057

**AN ORDINANCE GRANTING A PARKING VARIATION FROM THE ZONING
ORDINANCE AT 7151 183RD STREET (ALLURE WELLNESS CENTER)**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-057**AN ORDINANCE GRANTING A PARKING VARIATION FROM THE ZONING ORDINANCE AT 7151 183RD STREET (ALLURE WELLNESS CENTER)**

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, a petition for the granting of a minimum parking variation (“Variation”) has been filed at 7151 183rd Street, Tinley Park, Illinois 60477 (“Subject Property”) by Toni Scott-Terry, on behalf of Get Cet LLC (“Petitioner”) with the Village Clerk and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, the Village of Tinley Park Plan Commission held a public hearing on the question of whether the Variation should be granted on August 5, 2021, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, after hearing testimony on the petition, the Plan Commission voted 5-0 and has filed its report and findings and recommendations that the proposed Special Use Permit be approved with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Variations; 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 the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Variations as set forth in Section X.G.4 of the Zoning Ordinance, and the proposed granting of the Variations as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.G.4. of the Zoning Ordinance states the Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. Staff has provided the following draft Findings of the Statutorily required Standards for the Commission's review.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.
 - *If the parking met code, the Petitioner would not be able to operate the uses she is proposing or redevelop the property to a viable use. The parking needs associated with this parking variation will be managed by the Petitioner through scheduling of business hours and visits by appointment only.*
2. The plight of the owner is due to unique circumstances.
 - *The property's site configuration of parking is existing and does not have the ability to expand parking on-site, due to the existing building structure and landscaping requirements. The proposed mix of businesses and uses provides flexibility with the parking availability. Businesses take clients by appointment only.*
3. The Variation, if granted, will not alter the essential character of the locality.
 - *The parking lot configuration is not changing except for the addition of three spaces in place of drive aisle pavement near the existing garage. This parking addition is located behind the building. The essential character of the locality will not change and thus will not detract from the overall area.*
4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;

- c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
- d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

SECTION 3: The Variation set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: THE SOUTH 260.00 FEET OF THE NORTH 333.00 FEET OF THE EAST 233.46 FEET OF THE WEST 495.17 FEET OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, NORTH OF THE INDIAN BOUNDARY LINE, IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 31-06-100-016-0000

COMMONLY KNOWN AS: 7151 183rd Street, Tinley Park, Illinois

SECTION 4: That a Variation from Section VIII.A.10. (Number of Parking Spaces Required) of the Zoning Ordinance to permit a total of 76 parking stalls where 85 parking stalls are required is hereby granted to the Petitioner in the B-3 Zoning District for Allure Wellness Center at the above-mentioned Property, subject to the following condition:

1. Parking demand is required to be monitored by the property owner and all parking for the businesses shall be accommodated on-site.

SECTION 5: 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 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

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

PASSED THIS 17th day of August, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of August, 2021.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2021-O-057, “AN ORDINANCE GRANTING A PARKING VARIATION FROM THE ZONING ORDINANCE AT 7151 183RD STREET (ALLURE WELLNESS CENTER),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice Memo

Date: August 17, 2021

To: Committee of the Whole

From: David Niemeyer, Village Manager
Angela Arrigo, Human Resources Director

Subject: Renewal of Medical, Dental, & Vision Insurance Benefits

In late July, we received a preliminary proposal for the annual Insurance Renewal for medical, dental, and vision insurance benefits for the policy year 2021-2022. Our broker, Alliant, diligently worked to ensure a comprehensive renewal and competitive pricing, re-negotiating on the Village's behalf. As a result of their efforts, the Village received a rather favorable renewal as outlined below.

Premium Renewal

Alliant was able to re-negotiate a 0% increase to the medical premium and with the 8.9% increase to the dental premium negotiated a \$20,000 billing credit to offset the increase. As a result, the net increase to the premium paid by the Village for medical and dental coverages from the current plan year to the new plan year is \$4,338.40. The Village budgeted 9% for anticipated health insurance increases for FY2022.

MEDICAL	BCBS of IL		
Contributory	<i>Current*</i>	<i>Renewal</i>	<i>Revised Renewal</i>
Estimated Monthly Premium	\$431,103.54	\$445,337.37	\$431,103.54
Estimated Annual Premium	\$5,173,242.48	\$5,344,048.44	\$5,173,242.48

Difference From Current Premium \$170,805.96
3.3% \$0.00
0.0%

DENTAL	BCBS of IL		
Contributory	<i>Current</i>	<i>Renewal</i>	<i>Revised Renewal**</i>
Estimated Monthly Premium	\$22,837.52	\$24,865.72	\$24,865.72
Estimated Annual Premium	\$274,050.24	\$298,388.64	\$298,388.64

Difference From Current Premium \$24,338.40
8.9% \$24,338.40
8.9%

Alliant was able to negotiate a 4.3% increase to the vision premium. The net increase to the vision premium paid 100% by employees is \$1,108.44.

VISION	VSP		
Voluntary	<i>Current</i>	<i>Renewal</i>	<i>Renewal</i>
Estimated Monthly Premium	\$2,125.70	\$2,218.07	\$2,218.07
Estimated Annual Premium	\$25,508.40	\$26,616.84	\$26,616.84
Difference From Current Premium		\$1,108.44 4.3%	\$1,108.44 4.3%

Village staff recommends that we accept the BlueCross BlueShield medical and dental renewal with the current plan design effective October 1, 2021 and VSP vision renewal effective November 1, 2021.

Employee Contributions

Based on the Mercer/Foster Higgins 2020 Survey, benchmarking data shows that the PPO employer health plan percent contribution for government employers is 82% Single / 72% Family. The Village currently contributes 90% Single/Family towards the medical and dental premiums for full-time, non-union employees. It is recognized that Village percent contributions will need to continue to increase to better align with the marketplace.

In addition, Village staff recommends an employee contribution increase for non-union, full-time employees from 10% to 11% for medical and dental insurance coverage effective January 1. Employee contributions for MAP & Sergeants are currently at 11% and will increase to 12% on May 1, 2022. Employee contributions for IUOE remain at 10% through April 2022.

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

RESOLUTION
NO. 2021-R-074

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE VILLAGE HEALTH
INSURANCE FOR THE 2021-2022 BENEFIT PLAN YEAR**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

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

RESOLUTION NO. 2021-R-074**A RESOLUTION AUTHORIZING THE RENEWAL OF THE VILLAGE HEALTH INSURANCE FOR THE 2021-2022 BENEFIT PLAN YEAR**

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 Blue Cross/Blue Shield of Illinois, 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 17th day of August, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of August, 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

BLUE CROSS/BLUE SHIELD AGREEMENT

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-074, “**A RESOLUTION AUTHORIZING THE RENEWAL OF THE VILLAGE HEALTH INSURANCE FOR THE 2021-2022 BENEFIT PLAN YEAR,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on 17th day of August, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

 VILLAGE CLERK



**BlueCross BlueShield
of Illinois**

BENEFIT PROGRAM APPLICATION (“BPA”)

(All items are applicable to 151-Plus Grandfathered and Non-Grandfathered Insured Group Accounts unless otherwise specified.)
(All items are applicable to the HMO plan and the Non-HMO plan unless otherwise specified.)

Employer Account Number: 271855
 HMO Illinois Employer Group Number(s): H57096
 HMO Illinois Section Number(s): 0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 2001, 2002, 2003, 2004, 8888
 Blue Advantage HMOSM Employer Group Number(s): B57096
 Blue Advantage HMO Section Number(s): 0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 2001, 2002, 2003, 2004, 8888
 Non-HMO Plan Employer Group Number(s): P71855, 071855 (Dental)
 Non-HMO Plan Section Number(s): 0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 2001, 2002, 2003, 2004, 8888

Employer’ Legal Name: Village of Tinley Park
 (Specify the employer, the employee trust or the association applying for coverage. List subsidiary or affiliated companies to be covered below. An employee benefit plan may not be named.)

Physical Address: <u>16250 South Oak Park Avenue</u>	City: <u>Tinley Park</u>	State: <u>IL</u>	Zip Code: <u>60477</u>
Billing Address (if different from above): _____	City: _____	State: _____	Zip Code: _____

Employer Identification Number (“EIN”): 36-6006127 Standard Industry Code (SIC): _____

Wholly Owned Subsidiaries to be Covered: _____

Affiliated Companies to be Covered: _____

(Affiliated Companies must be required or permitted to be aggregated per IRS guidelines. Employer hereby confirms that Employer, Subsidiaries and Affiliates are treated as a single employer under Internal Revenue Code Section 414(b), or (c), or (m), or (o), or under applicable law.)

Administrative Contact: <u>Angela Arrigo</u>	Phone: <u>708-444-5091</u>	Fax: <u>n/a</u>	Email: <u>aarrigo@tinleypark.org</u>
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Blue Access for EmployersSM (“BAESM”) Contact: Angela Arrigo

(The BAE Contact is the employee of the account authorized by the Employer to access and maintain its account via BAE.)

Title: <u>Human Resources Director</u>	Phone: <u>708-444-5091</u>	Fax: <u>n/a</u>	Email: <u>aarrigo@tinleypark.org</u>
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Policy Effective Date: 10/01/2021 Policy Anniversary Date: 10 / 01 / 2022
Month Day Year

The **Employee Retirement Income Security Act of 1974 (ERISA)** is a federal law that sets minimum standards for employee benefit plans in the private industry. In general, **all** employer groups, insured or ASO, are subject to ERISA provisions except for governmental entities, such as municipalities and public school districts, and “church plans” as defined by the Internal Revenue Code.

ERISA Regulated Group Health Plan*: Yes No

Proprietary and Confidential Information of Blue Cross and Blue Shield of Illinois. Not for use or disclosure outside Blue Cross and Blue Shield of Illinois, Employer, their respective affiliated companies and third-party representatives, except with written permission of Blue Cross and Blue Shield of Illinois.

Life and Disability insurance is underwritten by Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148. Dearborn Life Insurance Company is an independent Blue Cross and Blue Shield licensee. BLUE CROSS®, BLUE SHIELD® and the Cross and Shield Symbols are registered service marks of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans.

Medical and Dental benefits are offered by Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

If **Yes**, specify ERISA Plan Year*: Beginning Date: ___/___/___ End Date: ___/___/___ (month/day/year)

ERISA Plan Sponsor*: _____

ERISA Plan Administrator*: _____

ERISA Plan Administrator's Address: _____ City: _____ State: _____ Zip Code: _____

ERISA Plan Administrator's Email: _____

Please provide your Non-ERISA Plan Month/Year: 10 /2021

If you contend ERISA is inapplicable to your group health plan, please give legal reason for exemption*:

- Federal Governmental Plan (e.g., the government of the United States or agency of the United States)
- Non-Federal Governmental Plan (e.g., the government of the State, an agency of the State, or the government of a political subdivision, such as a county or agency of the State)
- Church Plan (complete and attach a Medical Loss Ratio Assurance form)
- Other, please specify: _____

For more information regarding ERISA, contact your Legal Advisor.

*All as defined by ERISA and/or other applicable law/regulations.

ELIGIBILITY

1. Eligible Person:

Employer has decided that Eligible Person means: (For the HMO plan, an eligible person must reside in the Service Area of a Participating IPA.)

- A Full-Time Employee of the Employer.
- A Full-Time Employee who is a member of: _____ (name of union or association).
- Other (please specify): _____.

Full-Time Employee means:

- An Employee of the Employer who is regularly scheduled to work a minimum of 30 hours per week
- Other (please specify): _____
- An Eligible Person may also include a retiree of the Employer. Please specify: A police retiree must be at least 50 years of age and with a minimum of 20 years of service. An IMRF employee must be at least 55 years of age with a minimum of 8 years of service. Retiree and eligible dependents must be covered on the date immediately prior to the date of retirement. Retiree and/or eligible spouse may stay on the plan until Medicare entitlement (at which time Medicare becomes primary and BCBSIL becomes secondary), the retiree coverage is terminated, or otherwise required by state statute. If the retiree coverage is terminated, the eligible covered spouse may continue on the plan under their own unique identification number until Medicare entitlement (at which time Medicare becomes primary and BCBSIL becomes secondary), the retiree spouse's coverage is terminated, or otherwise required by state statute. The eligible dependent child(ren) may stay on the plan until reaching the dependent age limit at which time dependent is terminated and qualifies for COBRA. This eligibility language only applies to those early retired employees, their spouses, and their eligible dependents.

Employees that are deemed full-time using the 12 month measurement period will be eligible for medical and dental coverage for the subsequent 12 month stability period.

The term "Employee" shall have the meaning set forth under ERISA and applicable law. Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company ("BCBSIL") reserves the right to audit Employer's initial and ongoing eligibility determinations.

2. Civil Union Partner Coverage:

A Civil Union partner, as defined in the Policy, and his or her Dependents are automatically eligible to enroll for coverage and, once enrolled, eligible for continuation of coverage as described in the Certificate Booklet. The Employer as Policyholder is responsible for providing notice of possible tax implications to those Insureds with coverage for Civil Union partners.

3. Domestic Partner Coverage: Yes No

If Employer elects “**Yes**”, a Domestic Partner, as defined in the Policy, shall be considered eligible for coverage. The Employer is responsible for providing notice of possible tax implications to those Insureds with Domestic Partner Coverage.

Continuation coverage for Domestic Partners: If Employer elects coverage for Domestic Partners, Domestic Partners are not eligible for continuation coverage under Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), but Employer may elect to offer continuation coverage to Domestic Partners similar to that available to spouses under COBRA continuation.

Domestic Partner Coverage Continuation (only available if Domestic Partners are covered) Yes No

4. The Limiting Age for covered children:

Hereafter, Covered Children means a natural child, a stepchild, an eligible foster child, an adopted child (including a child involved in a suit for adoption), a child for whom the Insured is the legal guardian, under twenty-six (26) years of age, regardless of presence or absence of a child’s financial dependency, residency, student status, employment status (if applicable under the Policy), marital status, or any combination of those factors. Unless Employer elects a Limiting Age over twenty-six (26), coverage will terminate at the end of the month in which the covered child turns age twenty-six (26). If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.

To cover children age twenty-six (26) or over, you may select option (a) or (b) below:

- (a) Limiting Age for covered children age twenty-six (26) or over, who are married who are unmarried regardless of marital status, is _____ years (twenty-seven (27) – thirty (30) are the available options). If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.
- (b) Limiting Age for covered children who are full-time students and age twenty-six (26) or over, who are married who unmarried regardless of marital status, is _____ years (twenty-seven (27) – thirty (30) are the available options). If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.

For a covered child who reaches a Limiting Age over twenty-six (26), coverage will terminate at the end of the period for which premium has been accepted. However, coverage shall be extended due to a leave of absence in accordance with any applicable federal or state law.

5. Disabled Dependent: A Disabled Dependent means a dependent child who is medically certified as disabled and dependent upon the Employee or his/her spouse.

To administer medical certification of disabled Dependents, you may select option (a) Standard Rules or (b) Custom Rules. If (b) is selected there are additional selections regarding age, proof of prior coverage, certification review, forms, and previous medical certification approvals.

- (a) Disabled Dependent Administration will follow **Standard Rules**.

A disabled Dependent may **continue** coverage beyond the limiting age, provided the disability began before the child attained the age of 26. A disabled Dependent may **add** coverage beyond the limiting age, provided the disability began before the child attained the age of 26, and proof of coverage as a disabled Dependent is provided.

Administration of Certification Review is handled by BCBSIL; a BCBSIL Disabled Dependent Certification Form must be submitted to BCBSIL.

- (b) Disabled Dependent Administration will follow **Custom Rules**. Please make the following sections:

Age: Please select one option regarding age of when the disability began.

- The disability must have begun before the child attained the age of 26 or other age permitted by law.
 All disabled Dependents are covered regardless of when the disability began.

Proof of Prior Coverage: Please select required or not required below:

When **adding** coverage, proof of prior coverage as a disabled Dependent is required not required.

Certification Review: Please select one option regarding handling of Certification Review.

- Certification Review is handled by BCBSIL; a Disabled Dependent Certification Form must be submitted to BCBSIL.

- Certification Review is handled by the Employer; there are no Disabled Dependent Certification Form requirements.

If Certification Review is selected as handled by BCBSIL, please select one option regarding forms:

- The BCBSIL Disabled Dependent Certification Form will be utilized.
 A Custom or Other Disabled Dependent Certification Form will be utilized

If Certification Review is selected as handled by BCBSIL, please select allowed or not allowed below:

A disabled Dependent approved medical certification from a prior carrier is allowed not allowed.

A disabled Dependent approved medical certification from a prior BCBS policy is allowed
 not allowed.

- 6. Eligibility Date:** All current and new Employees must satisfy the substantive eligibility criteria and required waiting period indicated below before coverage will become effective. No waiting period may result in an effective date that exceeds ninety-one (91) calendar days from the date that an Employee becomes eligible for coverage, unless otherwise permitted by applicable law.

If a person is added to the Policy and it is later determined that the Employer reported a Coverage Date earlier than what would apply to the Employee or Dependent, based on the Waiting Period and eligibility conditions the Employer provided to BCBSIL, BCBSIL reserves the right to retroactively adjust the Coverage Date for such person.

- The date of employment.
 The ____ day of employment. **Note:** This may not exceed ninety-one (91) calendar days.
 The ____ day (select 1st or 15th) of the month following ____ month(s) (option of 1 or 2 months) of employment.
 The ____ day (select 1st or 15th) of the month following ____ days (option of up to 60 days) of employment.
 The ____ day of the month following the date of employment.
 Other (please specify): _____. **Note:** This may not exceed ninety-one (91) calendar days.
 This election applies only to the HMO plan: A full month's premium will be charged for the first (1st) month of coverage for those Employees whose Coverage Dates fall between the first (1st) and fifteenth (15th) day of the Premium period. No premium will be charged for the first month of coverage for those Employees whose Coverage Dates fall between the sixteenth (16th) day and the end of the Premium Period.

Substantive eligibility criteria.

Provide a representation below regarding the terms of any eligibility conditions (other than any applicable waiting period already reflected above) imposed before an individual is eligible to become covered under the terms of the plan. If any of these eligibility conditions change, Employer is required to submit a new BPA to reflect that new information.

Check all that apply:

- An Orientation Period that:
- 1) Does not exceed one month (calculated by adding one calendar month and subtracting one calendar day from an Employee's start date); and
 - 2) If used in conjunction with a waiting period, the waiting period begins on the first day after the orientation period.
- A Cumulative hours of service requirement that does not exceed 1200 hours
- An hours-of-service per period (or full-time status) requirement for which a Measurement period is used to determine the status of variable-hour Employees, where the measurement period:
- 1) Starts between the Employee's date of hire and the first day of the following month;
 - 2) Does not exceed 12 months; and
 - 3) Taken together with other eligibility conditions does not result in coverage becoming effective later than 13 months from the Employee's start date plus the number of days between a start date and the first day of the next calendar month (if start day is not the first day of the month).
- Other substantive eligibility criteria not described above; please describe: _____

- 7. Special Enrollment:** An Eligible Person may apply for coverage, Family coverage or add Dependents within thirty-one (31) days of a Special Enrollment event if he/she did not apply prior to his/her Eligibility Date or when eligible to do so. Such person's Coverage Date, Family Coverage Date, and /or Dependent's Coverage Date will be effective on the date of the Special Enrollment event or, in the event of Special Enrollment due to termination of previous coverage, the date of application for coverage. In the case of a Special Enrollment event due to loss of coverage under Medicaid or a state children's health insurance program, however, this enrollment opportunity is not available unless the Eligible Person requests enrollment within sixty (60) days after such coverage ends.

This election applies only to the Non-HMO plan: Annual Open Enrollment: Yes No

Annual Open Enrollment: Specify annual open enrollment period: The month of August for an October 1st effective date. An Eligible Person may apply for coverage, Family coverage or add Dependents if he/she did not apply prior to his/her Eligibility Date or did not apply when eligible to do so, during the Employer's annual open enrollment period. Such person's Coverage Date, Family Coverage Date, and/or Dependent's Coverage Date will be a date mutually agreed to by BCBSIL and the Employer. Such date shall be subsequent to the annual open enrollment period.

8. This Section applies only to the HMO plan: The Effective Date of Termination for a person who ceases to meet the definition of an Eligible Person:

- The last day of the calendar month in which such person ceases to meet the definition of an Eligible Person.
 Other (please specify): _____.

9. Extension of benefits due to Temporary Layoff, Disability or Leave of Absence:

Temporary Layoff: 30 days Disability: 30 days Leave of Absence: 30 days

Other: (please specify): _____

However, benefits shall be extended for the duration of an Eligible Person's leave in accordance with any applicable federal or state law.

In the event of Total Disability at the time the group policy is terminated, an Extension of Benefits will be provided for a period of no more than twelve (12) months from the date of termination, to the extent required, and in accordance, with any applicable federal or state law.

10. For the HMO Plan:

Total Number of Employees (Please indicate the total number of actual Employees, not Enrollees):

Of the Employer: 310 Illinois Employees: 310 National Employees: _____

11. FUNDING ARRANGEMENT: Standard Premium – Prospective Cost Plus Program

12. STANDARD PREMIUM INFORMATION:

The following elections apply to both Grandfathered and Non-Grandfathered Groups:

Premium Period:

- The first (1st) day of each calendar month through the last day of each calendar month. (This option applies to all coverages if the Employer has BlueCare Dental HMOSM coverage.)
 The _____ day of each calendar month through the _____ day of the next calendar month. (This option is not available for any coverage if the Employer has BlueCare Dental HMO coverage.)

13. MINIMUM PARTICIPATION AND EMPLOYER CONTRIBUTION INFORMATION:

(a) **The following elections apply to both Grandfathered and Non-Grandfathered Groups:**

Employer contribution:

- One hundred percent (100%) of the Individual Coverage Premium and an amount equal to one hundred percent (100%) of the Individual Coverage Premium will be contributed toward the Family Coverage Premium.
 _____% of the Individual Coverage Premium and _____% of the Family Coverage Premium.
 Other (please specify): Varies based on group. Minimum 10% employee contribution.

(b) **The following applies to both Grandfathered and Non-Grandfathered Groups:**

BCBSIL reserves the right to change premium rates when a substantial change occurs in the number or composition of Subscribers covered. A substantial change will be deemed to have occurred when the number of Subscribers covered changes by ten percent (10%) or more over a thirty (30) day period or twenty five percent (25%) or more over a ninety (90) day period.

(c) **The following applies to Non-Grandfathered Groups:**

BCBSIL reserves the right to take any or all of the following actions: 1) initial rates will be finalized for the effective date of the policy based on the enrolled participation and Employer contribution levels; 2) after the policy effective date the group will be required to maintain a minimum Employer contribution of 25%, and at least a 70% participation of Eligible Employees (less valid waivers). In the event the group is unable to maintain the contribution and participation requirements, then the rates will be adjusted accordingly; and/or 3) non-renew or discontinue coverage unless the 25% minimum Employer contribution is met and at least 70% of Eligible

Employees (less valid waivers) have enrolled for coverage. Employer will promptly notify BCBSIL of any change in participation and Employer contribution.

(d) **The following applies to Grandfathered Groups:**

It is understood that no Policy will be issued or renewed on a contributory basis unless at least 25% of the Eligible Persons, and for Family Coverage 75% of the Eligible Persons with eligible Dependents, have enrolled for coverage.

14. Essential Health Benefits (“EHB”) Definition Election:

Employer elects EHBs based on the Illinois benchmark.

STANDARD PREMIUM RATES						
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
	<i>For Internal Use Only - Blue StarSM</i> <i>Ben. Agree#:</i> <u>0021</u> <u>071855</u>	<i>For Internal Use Only - Blue Star</i> <i>Ben. Agree#:</i> <u>0018</u> <u>P71855</u>	<i>For Internal Use Only - Blue Star</i> <i>Ben. Agree#:</i> <u>0019</u> <u>B57096</u>	<i>For Internal Use Only - Blue Star</i> <i>Ben. Agree#:</i> <u>0020</u> <u>H57096</u>	<i>For Internal Use Only - Blue Star</i> <i>Ben. Agree#:</i> _____ _____	Total
1. Employee only:	\$ <u>39.61</u>	\$ <u>775.11</u>	\$ <u>589.09</u>	\$ <u>596.84</u>	\$ _____	\$ _____
2. Employee plus one Dependent (i.e. Employee plus one spouse or one child):	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Employee plus two or more Dependents:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4. Employee plus Spouse:	\$ <u>87.43</u>	\$ <u>1,584.73</u>	\$ <u>1,204.39</u>	\$ <u>1,220.25</u>	\$ _____	\$ _____
5. Employee plus Child(ren) (i.e. Employee plus one or more children):	\$ <u>83.91</u>	\$ <u>1,520.74</u>	\$ <u>1,155.77</u>	\$ <u>1,170.98</u>	\$ _____	\$ _____
6. Employee plus Family / Family:	\$ <u>129.80</u>	\$ <u>2,352.88</u>	\$ <u>1,788.19</u>	\$ <u>1,811.72</u>	\$ _____	\$ _____
7. Other: _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Single Tier Rate structure - Complete item 1.						
Two Tier Rate structure - Complete items 1. and 6.						
Three Tier Rate structure - Complete items 1., 2., and 3.						
Four Tier Rate Structure - Complete items 1., 4., 5., and 6.						
Indicate "N/A" in any rate field that does not apply.						
Medicare Eligible Rates (When BCBSIL is Secondary Payer)						
Single Coverage:	\$ _____	\$ <u>658.72</u>	\$ <u>500.63</u>	\$ <u>507.23</u>	\$ _____	\$ _____
Family Coverage:	\$ _____	\$ <u>1,317.45</u>	\$ <u>1,001.27</u>	\$ <u>1,014.44</u>	\$ _____	\$ _____

COST PLUS PROGRAM

Yes No

Service Charges:

For the HMO Plan:

a) Service Charges for Claim Payments:

- HMO Illinois: _____% of Claim Payments; or \$_____ per Enrollee per month for health Claim Payments.
- Blue Advantage HMO: _____% of Claim Payments; or \$_____ per Enrollee per month for health Claim Payments.

b) Physician's Services Fees:

- HMO Illinois: \$_____ per month per single Enrollee; or \$_____ per Month per Enrollee with one or more dependents.
- Blue Advantage HMO: \$_____ Per month per single Enrollee; or \$_____ Per Month per Enrollee with one or more dependents.

c) HMO Managed Care Fee: \$_____ per HMO enrollee per month.

For the Non-HMO Plan:

- _____% of Net Claim Payments or \$_____ per Employee per month.
- Applies to all coverage(s).
- Different percentage(s) or amount(s) for the following types of coverage. Please specify below:
 For _____ Coverage: _____% of _____ Claim Payments or \$_____ per Employee per month.
 For _____ Coverage: _____% of _____ Claim Payments or \$_____ per Employee per month.
 Other (please specify): _____.

Virtual Visits Program (Non-HMO Plan only)

- Fee: \$_____ per covered Employee per month for administration of the program.
- Fee is included in the Service Charges.

Ancillary Program:

- Health Dialog (**may select one**) Health Dialog Fee: \$_____ per covered Employee per month
 - Health Coach Line (In bound)
 - Health Coach Line (In and out bound)
 - Health Coach Line (With Disease Management)
 - Not applicable

Payment Method: Transfer Payment Post Payment

If Transfer Payment, Method of Transfer Payment:

Wire Transfer Draft Electronic Fund Transfer Other (please specify): _____

Payment Period:

Daily Weekly Bi-Weekly Monthly Other (please specify): _____

Claim Settlement Period:

Monthly Quarterly Other (please specify): _____

If Transfer Payment, Tentative Final Settlement Period:

Transfer Payments to be made for the following time period after termination:

3 months 6 months 9 months 12 months Other (please specify): _____

Excess Loss – Run Off Period: _____ Months. *Standard is twelve (12) months.*

Final Settlement: Final Settlement is to be made within _____ days after end of Excess Loss Run-Off Period. *Standard is sixty (60) days.*

Employer Payments are to be made past the run-off period for all claims and adjustments.

For Cost Plus plans, Effective Date of Termination for a person who ceases to meet the definition of Eligible Person:

- The date such person ceases to meet the definition of Eligible Person.
- The last day of the calendar month in which such person ceases to meet the definition of an Eligible Person.
- Other (please specify): _____

Prescription Drug Program:

- HMO (If selected, the Pharmacy Benefit Manager(s) ("PBM") Fee Schedule Exhibit must be attached and is part of this BPA.)
- PPO (If selected, the PBM Fee Schedule Exhibit must be attached and is part of this BPA.)

Rebate Credit for Drugs covered under the Pharmacy Benefit:

PPO: \$_____ per Covered Employee per month.

HMO: \$_____ per Enrollee per month.

HMO Pharmacy Network (Select one):

- Traditional Select Network
- Network shown on PBM Fee Schedule Exhibit

PPO Pharmacy Network (Select one):

- Advantage Network
- Preferred Network
- Network shown on PBM Fee Schedule Exhibit

PPO Drug List: [Select Drug List]; **Other (please specify):** _____

Prescription Drug Program Clinical Management Programs

- | | |
|--|---|
| <input type="checkbox"/> Medication Therapy Management (MTM) (Retrospective) (HMO) | <input type="checkbox"/> Fee: \$_____ per member per month for administration of the program. |
| <input type="checkbox"/> Medication Therapy Management (MTM) (Retrospective) (PPO) | <input type="checkbox"/> Fee: \$_____ per member per month for administration of the program. |

Termination Administrative Charge

As applies to the Run-Off Period indicated in the Payment Specifications section below:

- i. ***For service charges (including, but not limited to, access fees) billed on a per Covered Employee basis at the time of termination of the Policy or partial termination of Covered Employees,*** the Termination Administrative Charge will be the amount equal to ten percent (10%) of the annualized charges based on the service charges in effect as of the termination date or date of partial termination and the Policy participation of the two (2) months immediately preceding the termination date or date of partial termination. Such aggregate amount will be due BCBSIL within ten (10) days of BCBSIL's notification to the Employer of the Termination Administrative Charge described herein.
- ii. ***For service charges (including, but not limited to, access fees) billed on a basis other than per Covered Employee at the time of termination of the Policy or partial termination of Covered Employees,*** the Termination Administrative Charge will be such service charges in effect at the time of termination of the Policy or partial termination of Covered Employees to be applied and billed by BCBSIL, and paid by the Employer, in the same manner as prior to termination of the Policy or partial termination of Covered Employees.

Termination Administrative Charges assume the continuation of the Policy benefit program(s) and the administrative services in effect prior to termination. Should such Policy benefit program(s) and/or administrative services change, or in the event the average Policy enrollment during the three (3) months immediately preceding termination varies by ten percent (10%) or more from the enrollment used to determine the service charges in effect at the time of termination, BCBSIL reserves the right to adjust the rates for service charges (including, but not limited to, access fees) to be used to compute the Termination Administrative Charge.

FOR NON-HMO COST-PLUS PROGRAMS ONLY: PLAN PROVIDER ACCESS FEE(S) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Group Number(s): _____
<input type="checkbox"/> % of ADP Savings: _____%
<input type="checkbox"/> \$ Per Employee per Month: \$_____
<i>Please complete for groups with multiple products (for example, Comprehensive Major Medical and PPO) with separate access fees:</i>
Group Number(s): _____
<input type="checkbox"/> % of ADP Savings: _____%
<input type="checkbox"/> \$ Per Employee per Month: \$_____

Changes in state or federal law or regulations or interpretations thereof may change the terms and conditions of coverage.

The undersigned representative is authorized and responsible for purchasing insurance on behalf of the Employer, has provided the information requested in this BPA and, on behalf of the Employer, offers to purchase the benefit program as outlined in the Request For Proposal ("RFP") or, in the case of an HMO Plan, the proposal document submitted to the Employer by the Sales Representative. Any changes to the RFP are specified below. It is understood and agreed that the actual terms and conditions of the benefit program are those contained in the Policy. This BPA is subject to acceptance by BCBSIL. Upon acceptance, BCBSIL shall issue a Policy to the Employer and this BPA shall be incorporated and made a part of the Policy. Upon acceptance of this BPA and issuance of the Policy, the Employer shall be referred to as the Policyholder. In the event of any conflict between the RFP and the Policy, the provisions of the Policy shall prevail. No coverage will begin until receipt of the first (1st) premium by BCBSIL.

The undersigned representative acknowledges that any producer is acting on behalf of the Employer for purposes of purchasing the Employer's insurance, and that if BCBSIL accepts this BPA and issues a Policy to the Employer, BCBSIL may pay the Employer's producer a commission and/or other compensation in connection with the issuance of such Policy. The undersigned representative further acknowledges that if the Employer desires additional information regarding any commissions or other compensation paid the producer by BCBSIL in connection with the issuance of a Policy, the Employer should contact its producer.

The undersigned representative acknowledges that the Employee Retirement Income Security Act of 1974, as amended, ("ERISA") establishes certain requirements for employee welfare benefit plans. As defined in Section 3 of ERISA, the term "employee welfare benefit plan" includes any plan, fund or program which is established or maintained by an employer or by an employee organization, or by both, to the extent that such plan, fund or program was established or is maintained for the purpose of providing for its participants or their beneficiaries, through the purchase of insurance or otherwise, medical, surgical or hospital benefits, or benefits in the event of sickness, accident or disability. The undersigned representative further acknowledges that: (i) an employee welfare benefit plan must be established and maintained through a separate plan document which may include the terms hereof or incorporate the terms hereof by reference, and that (ii) an employee welfare benefit plan document may provide for the allocation or delegation of responsibilities thereunder. However, notwithstanding anything contained in the employee welfare benefit plan document of the Employer (or any group member if the group is an association), the Employer agrees that no allocation or delegation of any fiduciary or nonfiduciary responsibilities under the employee welfare benefit plan of the Employer (or, for Non-HMO Plans, any group member if the group is an association) is effective with respect to or accepted by BCBSIL except to the extent specifically provided and accepted in this BPA or the Policy or otherwise accepted in writing by BCBSIL.

The Rebate Credit is a per Covered Employee per month (or, for the HMO plan, per Enrollee per month) credit applied to the monthly billing statement. Rebate Credits shall not continue after termination of the Prescription Drug Program, except as otherwise set forth in this BPA or the PBM Fee Schedule Exhibit. (Further information about rebates, the Pharmacy Benefit Manager and the Rebate Credit is included in the governing Group Administration Document to which this BPA is attached under the section titled "The Plan's Separate Financial Arrangements Regarding Prescription Drugs.").

OTHER PROVISIONS:

- (a) **Reimbursement:** It is understood and agreed that in the event BCBSIL makes a recovery on a third-party liability claim, BCBSIL will retain twenty-five (25%) of any recovered amounts, other than recovery amounts received as a result of, or associated with, any Workers' Compensation Law.

- (b) **Third Party Recovery Vendors and Law Firms Provisions (other than Reimbursement Services):** BCBSIL engages with third party recovery vendors and law firms on a post-pay basis to identify and/or recover any potential overpayments that may have been made to Providers.
- (c) **Summary of Benefits and Coverage (“SBC”):** The SBC Addendum is attached and made a part of the Policy. BCBSIL will create the SBC (only for benefits BCBSIL insures under the Policy) and provide the SBC to the Employer in electronic format. If the Employer approves of the content, Employer will then distribute the SBC to participants and beneficiaries (or hire a third party to distribute) as required by law. If the Employer would like changes to the SBC, it will promptly notify BCBSIL. BCBSIL will also distribute the SBC to participants and beneficiaries via regular hardcopy mail or electronically in response to occasional requests received directly from individuals. All other distribution is the responsibility of the Employer.
- (d) **BlueEdge FSASM (Vendor: Select Vendor) purchased:** Yes No
- (e) **BlueCare Dental HMO Coverage purchased:** Yes No (If yes, complete separate application.)
- (f) **Life or Disability purchased:** Yes No (If yes, complete separate application.)
- (g) **Excess Loss Coverage purchased:** Yes No (If yes, complete separate application.)
- (h) **Blue Directions for Large BusinessSM purchased:** Yes No (if yes, The Blue DirectionsSM Addendum is attached and made a part of the Policy.)
- (i) **For the Non-HMO Plan:**
Case Management: Yes No
If Yes: The undersigned representative authorizes provision of alternative benefits for services rendered to Covered Persons in accordance with the provisions of the Policy.
- (j) **Massachusetts Health Care Reform Act:** Notwithstanding anything to the contrary in this BPA, with respect to the Employer’s Employees who live in Massachusetts (if any) the Employer represents that it offers the health insurance benefits provided for herein to all full-time Employees, and the Employer will not make a smaller premium contribution percentage to a full-time Employee living in Massachusetts than to any other full-time Employee living in Massachusetts who receives an equal or greater total hourly or annual salary. For purposes of this representation, a “full-time employee” is defined by Massachusetts law, generally an Employee who is scheduled or expected to work at least the equivalent of an average of thirty-five (35) hours per week.
- (k) **Wellbeing Management:** The undersigned representative authorizes provision of alternative benefits for services rendered to Covered Persons in accordance with the provisions of the Policy.

ADDITIONAL PROVISIONS:

- A. **Grandfathered Health Plans:** Employer shall provide BCBSIL with written notice prior to renewal (and during the plan year, at least sixty (60) days advance written notice) of any changes in its Contribution Rate Based on Cost of Coverage or Contribution Rate Based on a Formula towards the cost of any tier of coverage for any class of Similarly Situated Individuals as such terms are described in applicable regulations. Any such changes (or failure to provide timely notice thereof) can result in retroactive and/or prospective changes by BCBSIL to the terms and conditions of coverage. In no event shall BCBSIL be responsible for any legal, tax or other ramifications related to any benefit package of any group health insurance coverage (each hereafter a “plan”) qualifying as a “grandfathered health plan” under the Affordable Care Act and applicable regulations or any representation regarding any plan’s past, present and future grandfathered status. The grandfathered health plan form (“Form”), if any, shall be incorporated by reference and part of the BPA and Group Policy, and Employer represents and warrants that such Form is true, complete and accurate. If Employer fails to timely provide BCBSIL with any requested grandfathered health plan information, BCBSIL may make retroactive and/or prospective changes to the terms and conditions of coverage, including changes for compliance with state or federal laws or regulations or interpretations thereof.

- B. **Retiree Only Plans and/or Excepted Benefits:** If the BPA includes any retiree only plans and/or excepted benefits, then Employer represents and warrants that one or more such plans is not subject to some or all of the provisions of Part A (Individual and Group Market Reforms) of Title XXVII of the Public Health Service Act (and/or related provisions in the Internal Revenue Code and Employee Retirement Income Security Act) (an "exempt plan status"). Any determination that a plan does not have exempt plan status can result in retroactive and/or prospective changes by BCBSIL to the terms and conditions of coverage. In no event shall BCBSIL be responsible for any legal, tax or other ramifications related to any plan's exempt plan status or any representation regarding any plan's past, present and future exempt plan status.
- C. Employer shall indemnify and hold harmless BCBSIL and its directors, officers and employees against any and all loss, liability, damages, fines, penalties, taxes, expenses (including attorneys' fees and costs) or other costs or obligations resulting from or arising out of any claims, lawsuits, demands, governmental inquiries or actions, settlements or judgments brought or asserted against BCBSIL in connection with (a) any plan's grandfathered health plan status, (b) any plan's exempt plan status, (c) any directions, actions and interpretations of the Employer, (d) any provision of inaccurate information, (e) the SBC, (f) any plan's design (including but not limited to any directions, actions and interpretations of the Employer, and/or (g) Employer's selection of EHB definition for the purpose of the Patient Protection and Affordable Care Act ("ACA"). Changes in state or federal law or regulations or interpretations thereof may change the terms and conditions of coverage.

The provisions of paragraphs A-C (directly above) shall be in addition to (and do not take the place of) the other terms and conditions of coverage and/or administrative services between the parties.

Notwithstanding anything in the Policy or Renewal(s) to the contrary, BCBSIL reserves the right to revise our charge for the cost of coverage (premium or other amounts) at any time if any local, state or federal legislation, regulation, rule or guidance (or amendment or clarification thereto) is enacted or becomes effective/implemented, which would require BCBSIL to pay, submit or forward, on its own behalf or on the Employer's behalf, any additional tax, surcharge, fee, or other amount (all of which may be estimated, allocated or pro-rated amounts).

Renewals Only: If this BPA is blank, it is intentional, and this BPA is an addendum to the existing BPA. In such case, all terms of the existing BPA as amended from time to time shall remain in force and effect. However, beginning with the Employer's first renewal date on or after September 23, 2010, the provisions of paragraphs A-C (above) shall be part of (and be in addition to) the terms of the existing BPA as amended from time to time.

Any reference in this BPA to eligible dependents may include Domestic Partners or Civil Union partners but will include dependent covered children under the Limiting Age of twenty-six (26), or election made above.

Any reference in this BPA to the Limiting Age for covered children means twenty-six (26) years, or election made above, regardless of presence or absence of a child's financial dependency, residency, student status, employment, marital status or any combination of those factors. If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the certificate booklet.

Any reference in this BPA to the "Employee plus one Dependent" rate structure means "Employee plus one spouse (includes Civil Union partner and/or, if elected, Domestic Partner) or one child."

Any reference in this BPA to the "Employee plus Child(ren)" rate structure means "Employee plus one or more children."

All Illinois State and Federal Mandate apply

Cancel timing rule will remain end of the month.

Effective 10.1.2021, all outpatient psychiatric services rendered in an outpatient setting will be subject to deductible and coinsurance like any other outpatient service.

October 1st, 2021, the client will be offered a one-time wellness credit, and the language is: Wellness Credit: BCBSIL will provide a one-time wellness credit of \$20,000 for the twelve-month period beginning on the Contract Effective Date, (October 1st, 2021) to be used to cover costs and expenses associated with implementation and/or operation of a wellness program. If Employer cancels coverage before expiration of the policy period, Employer will be required to refund BCBSIL the full amount of the wellness credit.

Kevin R. Owen

Sales Representative

822

630-824-5134

District

Phone No.

Renee Formell

Producer Representative

Signature of Producer Representative

Mesirow Insurance Services, Inc.

Producer Firm

353 N. Clark Street, Chicago, IL 60654

Producer Address

000621500

Producer Number

36-3429604

Producer Tax ID No.

Signature of Authorized Purchaser

Title

Date

Witness

\$ _____ Amount Submitted (not required for renewals)

PROXY

The undersigned hereby appoints the Board of Directors of Health Care Service Corporation, a Mutual Legal Reserve Company, or any successor thereof ("HCSC"), with full power of substitution, and such persons as the Board of Directors may designate by resolution, as the undersigned's proxy to act on behalf of the undersigned at all meetings of members of HCSC (and at all meetings of members of any successor of HCSC) and any adjournments thereof, with full power to vote on behalf of the undersigned on all matters that may come before any such meeting and any adjournment thereof. The annual meeting of members is scheduled to be held each year in the HCSC corporate headquarters on the last Tuesday of October at 12:30 p.m. Special meetings of members may be called pursuant to notice provided to the member not less than 30 nor more than 60 days prior to such meetings. This proxy shall remain in effect until revoked either in writing by the undersigned at least 20 days prior to any meeting of members or by attending and voting in person at any annual or special meeting of members.

HCSC pays indemnification or advances expenses to its directors, officers, employees or agents consistent with HCSC's bylaws then in force and as otherwise required by applicable law.

Group No(s): 071855,
P71855,
B57096,
H57096

By: _____
Print Signer's Name Here

➔ _____
Signature and Title

Group Name: Village of Tinley Park

Address: 16250 South Oak Park Avenue

City: Tinley Park State: IL Zip Code: 60477

Dated this _____ day of _____, _____
Month Year



June 1, 2021

MS. ANGELA ARRIGO
 VILLAGE OF TINLEY PARK
 16250 OAK PARK AVE
 TINLEY PARK, IL 60477-1628

DEAR MS. ANGELA ARRIGO:

Thank you for choosing VSP® Vision Care — and for your continued business. Putting your employees first and guaranteeing their satisfaction is easy, when we have partners like you.

As the only national not-for-profit vision company, we're committed to giving your employees:

- **Lowest employee out-of-pocket costs** — employees' #1 priority in a vision plan.
- **Exclusive Member Extras.** offers you won't find anywhere else — only VSP members can save more than \$2,500 on vision, hearing, medical, and lifestyle services.
- **World class service** — the highest customer satisfaction in the industry, 15 years in a row.

Your VSP plan automatically renews on **October 1, 2021** and **no action is required** to continue to receive consumers' #1 choice in vision care.

Group Name/Number:	VILLAGE OF TINLEY PARK / 30061452
Renewal Period:	October 1, 2021 - September 30, 2023
Current Plan Frequency:	12 / 12 / 12
Current Copay:	\$10 Exam / \$25 Materials
Current Allowance:	\$130.00 Retail Frame / \$130.00 Elective Contact Lenses
Current Rates:	\$8.18 / 13.09 / 13.36 / 21.55
Renewal Rates:	\$8.47 / 13.55 / 13.83 / 22.30
Current Plan Frequency:	12 / 12 / 24
Current Copay:	\$10 Exam / \$25 Materials
Current Allowance:	\$180.00 Retail Frame / \$180.00 Elective Contact Lenses
Current Rates:	\$11.18 / 17.90 / 18.27 / 29.45
Renewal Rates:	\$11.68 / 18.69 / 19.08 / 30.77

Rates include all applicable taxes and health assessment fees known as of the date of your renewal.

Please let me know if you have any questions about your VSP plan or would like to see additional options to enhance your benefit or lower your premium. Please contact me at the number below and I can assist you.

Thank you,

Kevin Wickenkamp (800) 852-7600

cc: RENEE FORMELL SHEAHAN
 MESIROW INSURANCE SERVICES, IN
 353 N CLARK ST STE 1100
 CHICAGO, IL 60654-3454

Central Team



PLAN COMMISSION STAFF REPORT

August 5, 2021 – Public Hearing

Text Amendment – Preview Menu Boards and Sign Code Clarifications

Petitioner

Village of Tinley Park

Code Section

Section IX of the Zoning Ordinance

Approvals Sought

Text Amendment

Project Planner

Daniel Ritter, AICP
Senior Planner



EXECUTIVE SUMMARY

Based on results of prior Variation requests and discussions during Plan Commission meetings, staff has proposed amendments to Section IX – Sign Regulations of the Zoning Ordinance to accommodate a second smaller sign accessory to a drive-thru lane. The changes will permit “preview menu board” signs that have become standard practice in the restaurant industry.

Additionally, staff has proposed some other minor changes to the sign regulations that will allow for more clarity and simpler enforcement of the code. These changes include:

- Eliminating Maximum Wall Sign Height
- Eliminating Maximum Wall Sign Letter Height
- Eliminating Lines of Lettering Maximum on Wall Signs
- Clarify/Strengthen requirements for signs not interfering with architectural features on buildings.
- Clarify minimum distance of ground/freestanding signs from walkways, drive aisles, and parking stalls.
- Clarify total square footage of temporary sign size calculations.
- Clarify EMC message change minimum timing.

Changes to the July 15, 2021 Workshop Staff Report are indicated in Red.

SIGN CODE BACKGROUND

The current sign regulations were an overhaul from the previous code. Adoption of the regulations included consultation with the Zoning Board of Appeals, Plan Commission, and Village Board. The new sign regulations were adopted by the Village Board on July 11, 2017 (Ord. # 2017-O-033). Like many new codes or code updates, it is sometimes hard to know exactly how new regulations will affect proposals since it is hard to anticipate every possibility. Using the code usually reveals some unanticipated concerns or issues over time that may need to be addressed with a text amendment.

DRIVE-THRU PREVIEW MENUS BOARDS

Before and since the 2017 code update there has been multiple zoning relief requests (Variations or PUD Deviations) for additional signage accessory to a drive-thru. The requests have allowed for a second sign that is used as a “preview menu board” that is visible to stacked vehicles in a drive-thru. The signs allow restaurants to market seasonal items or specials to vehicles waiting to order. The signs are often much smaller than the traditional menu board signs needed for drive-thrus. Approvals have been given to the following properties most recently:

- Starbucks (New Construction Strip Center by Vequity), 17126 Harlem Avenue – June 2021
- Do Rite Donuts (In Gas N Wash), 7451 183rd Street – Jan. 2021
- McDonald's, 15920 Harlem Avenue (not completed yet) – Feb. 2018
- McDonald's, 17171 Harlem Avenue – June 2017
- Wendy's, 7251 183rd Street – 2014
- Panera, 7204 191st Street – 2014

The reoccurring requests were discussed at the most recent Plan Commission meetings with the requests (Vequity/Starbucks and Do-Rite Donuts & Chicken). Plan Commissioners were generally in favor of revisiting the requirements when noted as a possibility at those meetings. Preview menu board signs have become standard practice in the industry as they allow advertising of specials and seasonal menu items. Doing so can help expedite ordering time as well. Currently, there is one permit submitted (Popeye's) and two other known projects that would be requesting relief from the current code to have a preview menu board.

Staff is proposing a smaller sign be permitted for the additional sign than is allowed for the main accessory drive-thru sign which is currently permitted at a maximum 35 sq. ft. in size and 7 ft. in height. Staff is proposing the 7 ft. max height remain, and that a 15 sq. ft. size limit be given to the second sign. All previously approved signs would fit within this allowance as they range from 5-6.25 ft. in height and 7-12 sq. ft. in size. Drive-thru accessory signage is only permitted on a drive-thru lane that is approved through the Site Plan Approval granted by the Plan Commission.

~~Open Item #1: Review proposal to permit a second sign accessory to an approved drive-thru lane to be a maximum of 7 ft. in height and 15 sq. ft. in size for a preview menu board.~~

OTHER CLARIFICATIONS AND MODIFICATIONS

While approving text amendments to the sign section for the preview menu board, staff is also proposing some minor changes that would allow for clarification of codes and easier enforcement.

Overregulation of Lettering

The most substantial changes include the elimination of a few regulations related to wall signs. These regulations have ultimately been seen as “overregulation” and not leading to better design or aesthetics of signage, but have become issues for some signs that otherwise would have been acceptable. The changes include: Maximum Wall Sign Height, Maximum Wall Sign Letter Height, and Maximum lines of Lettering. Other regulations in the sign code already help control desirable sign placement and appealing design on single tenant and multi-tenant buildings. Such regulations include requirements for maximum allowable size (based on the tenant frontage) and placement of the sign (1-foot away from edges, not on architectural features, vertically and horizontally centered, etc.)

The maximum lines of lettering/logos are often a requirement of traffic control signs as they allow for easiest and quickest readability. However, for wall signs, they are not relaying regulatory information and many traditional business signs and logos have more than 2 lines of lettering/logos for businesses (The Whistle Bar & Grill, Pete’s Fresh Market, Cracker Barrel Country Store, Comfort Inn & Suites, The Primal Cut Steakhouse, etc. By having more lines of lettering, the words and letters naturally get smaller. Permitting more than two lines may help allow additional design options such as stacked wording with a more vertical layout. It is typically within a business’s interest to make their sign as visible/readable as possible while relaying the information they need to for customers to identify it. The requirements are thus self-regulating when applied with other sign regulations like maximum size and location. A few examples of existing signs with more than two lines are shown below.



Architectural Feature Clarification

In combination with the reduction in regulations listed above, it is a preference to strengthen wording regarding signage interfering or covering architectural features. While signs might be for a specific space within a building, it is important to ensure they are installed on a building attractively. Signs are best placed in regards to the architecture of the building and not based on internal spacing layouts, particularly in multi-tenant buildings. Staff has strengthened the wording to make it clear not interfering with the architectural features is a requirement and not a suggestion. If there is a hardship, petitioners do have the ability to request a variation from this requirement.



Ground/Freestanding Sign Setback Distance

Staff proposes adding a clear minimum distance of Ground/Freestanding Signs from walkways, drive aisles, and parking stalls. This requirement ensures that vehicles (parked or moving), pedestrians, and bicyclists cannot make incidental contact with signs. Staff has utilized a minimum distance of 2 feet from the context of traffic/public safety since that is a minimum distance to open a car door and that mirrors can extend from vehicles. While there has been little pushback on a common-sense requirement, staff is recommending adding this to the code to make it clear for businesses and property owners going forward.

Temporary Sign Size Total

A minor clarification has been added to make it clear the intent of the temporary sign requirements is to add the sign face total of all signs together to determine the allowable display period for temporary signs.

EMC Message Timing

There are contradicting sections in the Electronic Message Center (EMC) display regulations for how long a message must stay static on the display before transitioning (commonly called hold, dwell, or static timing). In one section of the code it is indicated as a minimum of 2 seconds and another it is indicated as 8 seconds.

Hold times are difficult to regulate because the proper hold time for a message can depend on the size of the EMC and the distance from the targeted audience, and vehicle travel speed. For example, some displays are smaller and may only display a few words at a time; therefore, the transition needs to be fairly quick to get a simple message (like "50% off sale today") to someone who may be driving or walking by. On the other hand, longer messages or those that have times and dates may need more time for the reader to comprehend the message. Staff believes a minimum of 2 seconds is sufficient enough to avoid a non-objective way to determine if a display is using motion that can be distracting to drivers. Ultimately the precise timing to get a message across to the public will need to be determined by the owner based on those other factors.

Open Item #2: Review minor sign code clarifications listed as indicated in the attached proposed code draft.

The Plan Commission generally supported the proposed changes to permit the preview menu board to be permitted as a second sign accessory to an approved drive-thru lane. Commissioners also agreed that the small changes to the code that were proposed were common sense and mostly clarifications. It was noted that removing the letter and sign height maximums made sense because of the other regulations that delineate the signage area, maximum size, and placement on buildings.

MOTIONS TO CONSIDER

If the Plan Commission wishes to act on the proposed Text Amendment, the appropriate wording of the motion is listed below.

“...make a motion to recommend the Village Board amend Section IX (Signage Regulations) of the Zoning Ordinance to as described in the August 5, 2021 Staff Report and attached draft ordinance. The proposed text amendment permits additional accessory drive-thru signage, eliminates maximum wall sign and letter heights, and various other code clarifications.”

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

ORDINANCE
NO. 2021-O-058

**AN ORDINANCE AMENDING SECTION IX (SIGN REGULATIONS) OF THE TINLEY
PARK ZONING ORDINANCE**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-058**AN ORDINANCE AMENDING SECTION IX (SIGN REGULATIONS) OF THE TINLEY PARK ZONING ORDINANCE**

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

WHEREAS, the purpose of sign regulations in the Village of Tinley Park is to preserve, promote, and to protect the public health, safety, and welfare, to preserve and enhance the physical appearance of the village, and to create an attractive economic and business environment by regulating signs of all types without discrimination of non-commercial signs and/or speech: and

WHEREAS, Amendments to the Tinley Park Zoning Ordinance have been proposed and processed in accordance with the provisions of the Tinley Park Zoning Ordinance; and

WHEREAS, after due notice as required by law the Plan Commission of the Village held a Public Hearing on August 5, 2021, on said amendments and submitted its findings and recommendation that the proposed amendments be adopted, and this President and Board of Trustees has duly considered said findings and recommendations; and

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 1: That the report and findings and recommendation of the Plan Commission of this Village are herein incorporated by reference as the findings of this Board of Trustees, as completely as if fully recited herein at length.

Section 2: That Section IX.C.6 (General Provisions – Maintenance Required) is hereby amended to state “Landscaping at the base of freestanding signs must also be regularly maintained *per the Landscape Ordinance (Chapter. 158 of the Village of Tinley Park Municipal Code) requirements and the approved plans.*”

Section 3: That Section IX.D.1.c.iv. (Permanent Sign Standards – Wall Sign Location for a Single Tenant Building) is hereby amended to eliminate the word “Effort” and replace with the words “The sign” to state “*The sign* shall be made to not conflict with the architectural elements of the building façade.”

Section 4: That Section IX.D.1.c.v. (Permanent Sign Standards – Wall Sign Location for a Multi-Tenant Building) is hereby amended to eliminate the word “Effort” and replace with the words “The sign” to state “*The sign shall be made to not conflict with the architectural elements of the building façade*” and to add the words “without conflicting with the architectural elements” to state “In cases where architectural elements conflict with centering the sign on the building frontage, the tenant shall locate the sign as close to the center of the tenant frontage as possible *without conflicting with the architectural elements.*”

Section 5: That Section IX.D.1.g. (Permanent Sign Standards – Letter Height) is hereby eliminated.

Section 6: That Section IX.D.1.h. (Permanent Sign Standards – Lines of Lettering) is hereby eliminated.

Section 7: That Section IX.D.1.i. (Permanent Sign Standards – Background Color) is hereby renumbered in order as Section IX.D.1.g. (Permanent Sign Standards – Background Color).

Section 8: That Section IX.D.2.c. (Permanent Sign Standards – Freestanding Signs- Location) is hereby amended to add the following sentence: “*Freestanding signs shall be setback a minimum of two feet (2’) from any drive aisles, parking stalls, or sidewalks as to avoid incidental conflict with pedestrians, vehicles, and bicyclists.*”

Section 9: That Section IX.E.1. (Additional Standards For Permanent Signs In Residential Zoning Districts) is hereby amended to replace the Maximum Letter Height and Maximum Height with “N/A” for Non-Residential & Institutional Land Use Wall Signs.

Section 10: That Section IX.F.1. (Additional Standards For Permanent Signs In Business Zoning Districts – Wall Signs) is hereby amended to eliminate the Maximum Letter Height and Maximum Height requirements.

Section 11: That Section IX.G.1. (Additional Standards For Permanent Signs In The Automotive Service Zoning District – Wall Signs) is hereby amended to eliminate the Maximum Letter Height and Maximum Height requirements.

Section 12: That Section IX.I.4. (Additional Standards For Permanent Signs In Office/ Industrial Zoning Districts – Wall Signs) is hereby amended to eliminate the Maximum Letter Height and Maximum Height requirements.

Section 13: That Section IX.G.1. (Temporary Signs – Sign Face Area and Allowable Duration of Display) is hereby amended to add the words “for a total maximum based on the chart below.” To the last sentence to state: “*When multiple temporary signs are proposed for display, the total sign face area shall be the area of one (1) side of each sign for a total maximum based on the chart below.*”

Section 14: That Section IX.G.1. (Temporary Signs – Sign Face Area and Allowable Duration of Display) is hereby amended to add the words “Total” and “of each sign” to the heading to state: “Maximum *Total* Allowable Sign Face Area (Per Side of *Each Sign*)”

Section 15: That Section IX.J.3.a.ii (Electronic Message Centers/Dynamic Variable Electronic Message – Message Transitions) is hereby amended to replace the number and words “8” and Eight” with “2” and “two” to state: “Messages must be static, complete in themselves, without continuation in content to any other sign and must remain visible for at least a *two (2)* second interval before being reset or replaced with another message, content or image.”

Section 16: That Section IX.K.1. (Standards For Wall Signs Adjacent To Interstate 80) is hereby amended to eliminate the Maximum Letter Height and Maximum Height requirements.

Section 17: That Section IX.L.3. (Standards For Accessory Signs - 3. Signs Accessory To Drive-Thru Uses) is hereby amended to state the following:

3. **Signs Accessory to Drive-Thru Uses:** When a business requires signage accessory to drive-thru components of the business *that has received Site Plan Approval (Sec. III.U.) for a drive-thru lane*, the business may:
 - a. Display *one (1)* additional freestanding sign for the purpose of advertising the available products/services to the customer using the drive-thru. Such sign shall be a maximum height of seven feet (7') tall and shall not exceed forty-five (45) square feet of sign face area per lane. This sign is also subject to the landscaping requirements within Section IX.D.2.h.
 - b. *Display one (1) additional freestanding sign for the purpose of advertising the available products/services to the customer using the drive-thru. Such sign shall be a maximum height of six feet (6') tall and shall not exceed fifteen (15) square feet of sign face area per lane. This sign is also subject to the landscaping requirements within Section IX.D.2.h.*
 - c. Provide a sign for the purpose of indicating the maximum clearance height for a vehicle traveling through the drive-thru. *No advertising, business names, or logos shall be placed on this additional directional sign.*

Section 18: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

Section 19: That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form.

PASSED THIS 7th day of September 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of September 2021.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2021-O-058, “AN ORDINANCE AMENDING SECTION IX (SIGN REGULATIONS) OF THE TINLEY PARK ZONING ORDINANCE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 7, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of September 2021.

KRISTIN A. THIRION, VILLAGE CLERK

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE AUGUST 5, 2021 REGULAR MEETING

ITEM #5 PUBLIC HEARING – TEXT AMENDMENT – SIGN REGULATIONS CHANGES

Consider a proposed text amendment to Section IX (Sign Regulations) of the Tinley Park Zoning Ordinance. Proposed changes would allow a second sign accessory to an approved drive-thru lane. Additionally, some clarifications and minor adjustments are proposed for simpler regulation and enforcement of the code.

Present Plan Commissioners: Acting Chairperson Kehla West
Eduardo Mani
James Gaskill
Kehla West
Greg Maniatis

Absent Plan Commissioners: Garrett Gray
Frank Loscuito
Ken Shaw
Jennifer Vargas

Village Officials and Staff: Dan Ritter, Senior Planner
Lori Kosmatka, Associate Planner

Petitioners: None

Members of the Public: None

ACTING CHAIRPERSON WEST stated she received proof of the Notice of Publication for this Public Hearing,

ACTING CHAIRPERSON WEST asked for a motion to open the Public Hearing. Motion made by COMMISSIONER GATTO, seconded by COMMISSIONER GASKILL. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

ACTING CHAIRPERSON WEST invited staff to start with the presentation of this item.

Dan Ritter, Senior Planner, summarized the Staff Report for the Commission that will be attached to the minutes and available on the Village's webpage for the record. He noted there were not too many concerns from the previous Workshop meeting. The main driver for this current amendment is due to the number of variations needed for preview menu boards. When variation approvals reoccur, it could indicate the existing code may not work. Preview menu boards have become an industry standard. Previous approvals for preview menu boards would meet the currently proposed requirements. He noted other sign code clarifications are being considered too that include eliminating maximum sign height, letter height, lines of lettering. The overregulation on signs did not really lead to any positive outcomes. He noted size restrictions are still there as well as requirements to fit the sign into the building's envelope. Locations for signs on the building are to stay aligned. The requirements for not interfering with architectural features will be strengthened. Thus far it was only a recommendation.

ACTING CHAIRPERSON WEST asked for a motion to close the Public Hearing. Motion made by COMMISSIONER GATTO, seconded by COMMISSIONER GASKILL. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

There was one motion for this item.

Motion 1-Text Amendment:

COMMISSIONER GASKILL made a motion to recommend the Village Board amend Section IX (Signage Regulations) of the Zoning Ordinance to as described in the August 5, 2021 Staff Report and attached draft ordinance. The proposed text amendment permits additional accessory drive-thru signage, eliminates maximum wall sign and letter heights, and various other code clarifications.

Motion seconded by COMMISSIONER GATTO. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

This will be reviewed by the Village Board at their August 17th meeting for the first reading. The following meeting will be for adoption.

DRAFT



PLAN COMMISSION STAFF REPORT

AUGUST 5, 2021 – PUBLIC HEARING

Local One Gastropub (Even Hotel) Blade Sign Deviation

18501 Convention Center Drive

Petitioner

Daniel Fitzgerald, on behalf of Even Hotel – Tinley Park Convention Center

Property Location

18501 Convention Center Drive

PIN

31-06-100-027-0000

Zoning

B-3 PD (General Business & Commercial, Convention Center/Holiday Inn PUD)

Approvals Sought

Special Use for Substantial Deviation from PUD



EXECUTIVE SUMMARY

The Petitioner, Daniel Fitzgerald, on behalf of Even Hotel – Tinley Park Convention Center, is requesting a Special Use for a Substantial Deviation from the Planned Unit Development with an Exception from the Zoning Ordinance to permit one restaurant (Local One) projecting wall sign to extend up to nine feet from the building façade.

The proposed projecting (also known as “blade”) sign will be mounted perpendicularly to the dormer of the restaurant’s west elevation. The sign will be an oval shape of 48”x96” excluding the bracket. It will be double-faced and oriented to be most visible to customers that are entering the hotel property. A standard wall sign orientation would not be visible due to the location on the wall and a tree nearby that blocks the view. The sign will be internally illuminated.

Project Planner

Lori Kosmatka
Associate Planner

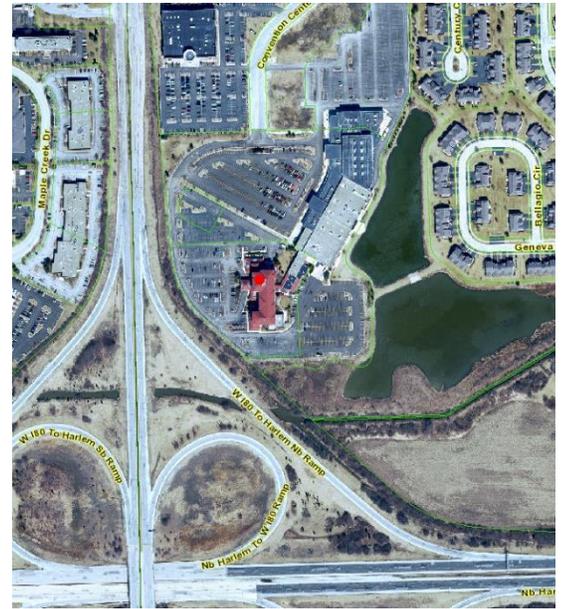
EXISTING SITE & ZONING

The subject site is a 4.8-acre (209,403 sq. ft.) parcel located at the northeast corner of the Harlem and I-80 interchange. The area is characterized by intense, highway-oriented uses. The property is accessed from 183rd Street to the north and at the south end of Convention Center Drive. The building is oriented to the west toward Harlem Avenue but is setback substantially and there is no access directly from Harlem Avenue. The property consists of the Even Hotel (formerly the Holiday Inn), with the new Local One Gastropub restaurant attached on the north side of the hotel. The building is situated on the east side of the site and is largely surrounded by parking. The Tinley Park Convention Center is a separate property but is linked to the northeast portion of the hotel. There is a pond further to the east. The LA Fitness gym and vacant land are to the north along Convention Center Drive, beyond the adjacent parking lots.

The property was developed in 2000 as a Planned Unit Development (PUD), through Ordinance 2000-O-088. The original PUD allowed signage variations for the property including a 40 ft. high sign and a total of 1,252 square feet of overall signage for seven wall signs on the property. Three of the wall signs were for the restaurant. The proposed sign location was previously permitted as a standard wall-mounted sign under the PUD.

The convention center underwent an expansion in 2010, connecting it to the hotel. The hotel's building is six stories, approximately 116,000 sq. ft. In 2020, the hotel, including the restaurant, underwent a remodeling that converted the hotel from a Holiday Inn to an Even Hotel brand. The restaurant changed from Banana's Bar & Grill to Local One and completed a soft open in February 2021. Currently, Local One Gastropub does not have signage on the building. The Tinley Park Convention Center has an existing freestanding sign with an Electronic Message Center with rotating messages. Local One is currently being advertised on the freestanding sign, however, this sign is intended for visibility of traffic on Harlem Avenue rather than for persons on the property in closer proximity to the building and the sign also advertises convention center events.

The property is within and surrounded by the B-3 (General Business & Commercial) zoning district. The R-5 zoning district is further to the east beyond the pond, but is not directly accessible to the property. The property is also part of the Convention Center / Holiday Inn Planned Unit Development. That PUD was adopted as Ordinance 98-O-009 on February 3, 1998, and included the hotel, convention center, and residential component among 91 acres. The PUD was expanded in 2009 per an Ordinance Approving a Substantial Deviation to the PUD (Ord. 2009-O-052).



Location Map



Zoning Map

SUBSTANTIAL DEVIATION / ZONING EXCEPTION

The Zoning Ordinance defines a Projecting Sign as *a sign, other than a wall sign, which projects (usually perpendicularly) from and is supported by a wall of a building or structure.* However, the Sign Code within the Zoning Ordinance considers projecting/blade signs as a type of Wall Sign. Section IX.D.1.c.ii. of the code regulates that *no wall sign shall project into the public right-of-way, or extend more than twelve inches outward from the face of the building.* Projecting signs extending more than 12" from the building are only permitted within the Legacy District. Projecting signs are more typical in pedestrian-oriented areas and requests for the sign type in more auto-oriented areas are not common.



Proposed Projecting/Blade Sign Design

Since the Petitioner’s proposed projecting/blade sign will not meet the Sign Code in the Zoning Ordinance and is located within a PUD, it requires a Special Use for a Substantial Deviation with an Exception from the Zoning Ordinance to be permitted. Deviations from Village’s Zoning Ordinance are considered Exceptions rather than Variations when located within a PUD and do not require the standard Findings of Fact, as required with a Variation. Alternatively, Exceptions are looked at in terms of their conformance to their overall PUD’s design and goals. The Petitioner is requesting a Special Use Permit for the Exception from Zoning Ordinance Section IX.D.1.c.ii. (Wall Signs- Location) to permit one wall sign to extend up to nine feet from the building façade, instead of the maximum of one foot.

PROPOSED SIGNAGE

The Petitioner is currently proposing two signs at the Local One restaurant. One of the signs is a standard wall sign to be mounted to the north elevation, which will meet the code requirements. The other sign is a projecting/blade sign which will extend beyond the maximum allowable 12 inches from the face of the building. This does not comply with the Sign Code’s regulations within the Zoning Ordinance or existing PUD sign regulations.

The proposed projecting/blade sign will be mounted perpendicularly to the dormer of the restaurant’s west elevation. The sign will be an oval shape of 48”x96” excluding the bracket. It will be double-faced oriented to the north as customers enter the property, and to the south from the hotel’s walkway. The sign will be internally illuminated. The Petitioner does not have a precise measurement of how far the proposed sign will extend beyond the dormer’s wall and sloped roofline below but has been estimated to be not more than an additional foot from the building wall. Staff notes that the Village’s Building Division will require architectural/engineer stamped design drawings to be submitted with the building permit to ensure the structural integrity of the building facade and sign.



Sign Location Diagram on Building Aerial

The Petitioner's sign contractor has provided photo renderings of the proposed sign's anticipated extension. The rendering depicts the sign overhanging part of the landscape planting bed and not the sidewalk which both run parallel to the west building wall. The petitioner noted the projecting sign will increase the visibility of the restaurant to the hotel customers checking in at the main entrance. Additionally, a traditionally-mounted wall sign would have limited visibility due to an established tree located in front of the building.



Front Photo Rendering by Petitioner



North & South Photo Renderings by Petitioner



STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff draft Findings of Fact are provided below for the Commission's review and approval.

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The projecting blade sign is visible only to commercial-related traffic and not to residential neighborhoods. The sign's orientation helps better identify the restaurant business to persons visiting the Convention Center or staying at the hotel.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The projecting blade sign is minimal in size and visibility to surrounding properties. The sign is most proximate to the convention center, hotel, and parking lot, and all other properties around the site are commercial developments.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The property within this area is already developed for commercial purposes.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The electric utilities are already in place from the previously existing wall sign at that location. The sign will not require additional utility installation.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The projecting blade sign is located on a building away from public streets. The sign will not impact or change the function of access to the site.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *The Special Use conforms to all other applicable regulations of the Planned Unit Development and the Village's ordinances and codes.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The proposed projecting blade sign will help identify the restaurant business to persons visiting the Convention Center or staying at the hotel. The projecting blade sign will be visible from the sidewalk in front of the restaurant and near the hotel, as well as the parking lot area serving the convention center. The increased business identification will contribute to the economic development of the community as a whole.*

MOTION TO CONSIDER

If the Plan Commission wishes to act, an appropriate wording of the motions would read:

Special Use Permit:

"...make a motion to recommend that the Village Board grant the Petitioner, Daniel Fitzgerald on behalf of Even Hotel - Tinley Park Convention Center, a Special Use Permit for a Substantial Deviation from the Convention Center/Holiday Inn PUD with an Exception from the Zoning Ordinance to permit one projecting wall sign to extend up to nine feet from the building façade instead of the maximum of one foot at 18501 Convention Center Drive in the B-3 PD zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report."

[any conditions that the Commissioners would like to add]

LIST OF REVIEWED PLANS

Submitted Sheet Name	Prepared By	Date On Sheet
EVEN Hotel & Tinley Park Convention Center Local One Restaurant Conceptual Sign Design Drawing	Jones Signs	N/A, Received revision

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

ORDINANCE
NO. 2021-O-059

**AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION
FROM THE CONVENTION CENTER PUD FOR A PROJECTING SIGN AT 18501
CONVENTION CENTER DRIVE (LOCAL ONE RESTAURANT/EVEN HOTEL)**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-059**AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION FROM THE CONVENTION CENTER PUD FOR A PROJECTING SIGN AT 18501 CONVENTION CENTER DRIVE (LOCAL ONE RESTAURANT/EVEN HOTEL)**

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, a petition for the granting of a Special Use for a Substantial Deviation from the Convention Center/Holiday Inn Planned Unit Development to allow a projecting blade sign for Local One Restaurant and Gastropub at 18501 Convention Center Drive, Tinley Park, Illinois 60477 (“Subject Property”) has been filed by Daniel Fitzgerald, on behalf of Even Hotel – Tinley Park Convention Center (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on August 5, 2021, at the Village Hall of this Village of Tinley Park (“Village”), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, the Plan Commission voted 5-0 and has filed its report of findings and recommendations regarding the Special Use for a Substantial Deviation with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Special Use for a Substantial Deviation; and

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit for a Substantial Deviation set forth in Section VII.B.6 and Section X.J.5 of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance. X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The projecting blade sign is visible only to commercial-related traffic and not to residential neighborhoods. The sign's orientation helps better identify the restaurant business to persons visiting the Convention Center or staying at the hotel.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The projecting blade sign is minimal in size and visibility to surrounding properties. The sign is most proximate to the convention center, hotel, and parking lot, and all other properties around the site are commercial developments.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The property within this area is already developed for commercial purposes.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The electric utilities are already in place from the previously existing wall sign at that location. The sign will not require additional utility installation.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The projecting blade sign is located on a building away from public streets. The sign will not impact or change the function of access to the site.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the

neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.

- *The Special Use conforms to all other applicable regulations of the Planned Unit Development and the Village's ordinances and codes.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
- *The proposed projecting blade sign will help identify the restaurant business to persons visiting the Convention Center or staying at the hotel. The projecting blade sign will be visible from the sidewalk in front of the restaurant and near the hotel, as well as the parking lot area serving the convention center. The increased business identification will contribute to the economic development of the community as a whole.*

SECTION 3: The Special Use Permit for a Substantial Deviation set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: LOT 2 IN MAUDE'S SUBDIVISION, BEING A SUBDIVISION IN THE NORTHWEST ¼ OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THIRD PRINCIPLE MERIDIAN, NORTH OF THE INDIAN BOUNDARY LINE, IN COOK COUNTY, ILLINOIS.

P.I.N.: 31-06-100-027-0000

COMMONLY KNOWN AS: 18501 Convention Center Drive, Tinley Park, Illinois

SECTION 4: That a Special Use Permit for a Substantial Deviation, as defined in Zoning Ordinance Section VII.B.6., from the approved Convention Center/Holiday Inn Planned Unit Development (PUD) at certain property described in the above section, with an exception to allow one projecting wall sign to extend up to nine feet from the building at the above-mentioned property in the B-3 PD zoning district, in accordance with the plans listed in the Staff Report.

SECTION 5: 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 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

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

PASSED THIS 17th day of August, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of August, 2021.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2021-O-059, “AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION FROM THE CONVENTION CENTER PUD FOR A PROJECTING SIGN AT 18501 CONVENTION CENTER DRIVE (LOCAL ONE RESTAURANT/EVEN HOTEL),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

PRELIMINARY ROUGH DRAFT - NOT FOR PRODUCTION - ESTIMATING AND PERMITTING PURPOSES

A)



PROPOSED NORTH ELEVATION
SCALE: N.T.S.

Night View



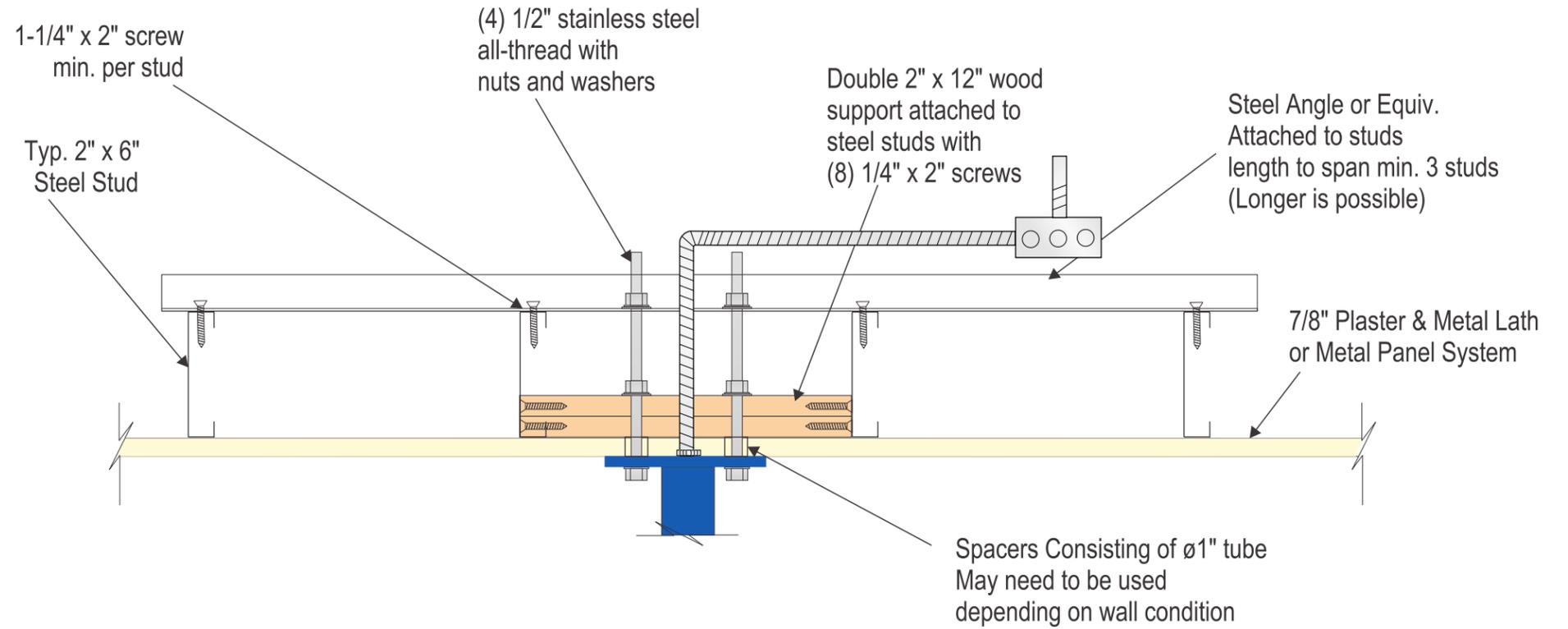
48x96 wall sign
Single-faced illuminated led
routed face with push-thru

<p>JONES SIGN MINNEAPOLIS • ST PAUL Michael Waich 651.775.6444 mwaich@jonessign.com WWW.JONESMSP.COM</p>	<p>JOB #: 0000</p> <p>DATE: 04.27.2021</p> <p>DRW:</p> <p>SALES REP:</p>	<table border="1"> <thead> <tr> <th>REV.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td>1</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>2</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>3</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>4</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>5</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>6</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>7</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>8</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>9</td><td>00.00.00</td><td>XXXX</td></tr> <tr><td>10</td><td>00.00.00</td><td>XXXX</td></tr> </tbody> </table>	REV.	DATE	DESCRIPTION	1	00.00.00	XXXX	2	00.00.00	XXXX	3	00.00.00	XXXX	4	00.00.00	XXXX	5	00.00.00	XXXX	6	00.00.00	XXXX	7	00.00.00	XXXX	8	00.00.00	XXXX	9	00.00.00	XXXX	10	00.00.00	XXXX	<table border="1"> <thead> <tr> <th>CLIENT APPROVAL</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <th>LANDLORD APPROVAL</th> <th>DATE</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>QC</td> <td> </td> </tr> </tbody> </table>	CLIENT APPROVAL	DATE			LANDLORD APPROVAL	DATE			QC			<p>EVEN Hotel & Tinley Park Convention Center 18501 Convention Center Dr, Tinley Park, IL 60477-5402</p> <p>DESIGN PHASE: CONCEPTUAL</p>		<p>SHEET NUMBER</p> <p>1.0</p>
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B)



48x96 projecting blade sign
 Double-faced illuminated led
 routed face with push-thru



JONES SIGN
 MINNEAPOLIS • ST PAUL
 Michael Waich 651.775.6444
 mwaich@jonessign.com
 WWW.JONESMSP.COM

JOB #: 0000
 DATE: 04.27.2021
 DRW:
 SALES REP:

REV.	DATE	DESCRIPTION
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CLIENT APPROVAL	DATE
LANDLORD APPROVAL	DATE
QC	



EVEN Hotel & Tinley Park Convention Center
 18501 Convention Center Dr,
 Tinley Park, IL 60477-5402
 DESIGN PHASE: **CONCEPTUAL**



SHEET NUMBER
2.0

This is an original, unpublished drawing by Jones Sign Co., Inc. It is for your personal use in conjunction with a project being planned for you by JONES SIGN. It is not to be shown to anyone outside of your organization, nor is it to be used, reproduced, copied or exhibited in any fashion. Use of this design or the salient elements of this design in any sign done by any other company, without the express written permission of JONES SIGN, is forbidden by law and carries a civil forfeiture of up to 25% of the purchase price of the sign. JONES SIGN will endeavor to closely match colors, including PMS, where specified. We cannot guarantee exact matches due to varying compatibility of surface materials and paints used. All sizes and dimensions are illustrated for client's conception of project and are not to be understood as being exact size or exact scale.

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE AUGUST 5, 2021 REGULAR MEETING

ITEM #2 PUBLIC HEARING – LOCAL ONE (EVEN HOTEL), 18501 CONVENTION CENTER DRIVE – SPECIAL USE FOR A SUBSTANTIAL DEVIATION

Consider recommending that the Village Board grant Daniel Fitzgerald, on behalf of Even Hotel – Tinley Park Convention Center a Substantial Deviation from the Planned Unit Development with an Exception from the Zoning Ordinance to permit one restaurant (Local One) sign (previously permitted under Ord. 2000-O-088) to extend up to nine feet from the building façade instead of the maximum of one foot at 18501 Convention Center Drive in the B-3 PUD (General Business & Commercial, Convention Center/Holiday Inn Planned Unit Development).

Present Plan Commissioners: Acting Chairperson Kehla West
Eduardo Mani
James Gaskill
Kehla West
Greg Maniatis

Absent Plan Commissioners: Garrett Gray
Frank Loscuito
Ken Shaw
Jennifer Vargas

Village Officials and Staff: Dan Ritter, Senior Planner
Lori Kosmatka, Associate Planner

Petitioners: Dan Fitzgerald representing Local One Restaurant / Even Hotel

Members of the Public: None

ACTING CHAIRPERSON WEST asked for a motion to open the Public Hearing. Motion made by COMMISSIONER GASKILL, seconded by COMMISSIONER GATTO. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

ACTING CHAIRPERSON WEST invited staff to start with the presentation of this item.

Lori Kosmatka, Associate Planner, summarized the Staff Report for the Commission. This included the proposed Special Use Permit for a Substantial Deviation from the PUD with an Exception. She noted the property is part of the Convention Center/Holiday Inn PUD, and that deviations from the Zoning Ordinance are considered exceptions rather than Variations when located in a PUD. She provided history on the property, site characteristics, and details of the proposed signage. She noted there is a landscape bed between the building and sidewalk, and the sign would not extend over the sidewalk. The sign is proposed to be perpendicularly mounted as it is intended for foot traffic along the sidewalk. Also, the existing tree would block the view of a traditional flat-mounted sign. She noted that for the permitting process, the Village's Building Division will require architectural/engineer stamped design drawings to be submitted with the building permit to ensure the structural integrity of the building façade and sign.

COMMISSIONER GATTO asked for confirmation that the sign was not going to come over the sidewalk.

Lori Kosmatka responded that specific dimensions are not available for exactly how far the sign will project. She noted the Petitioner originally proposed the sign to be 48"x96" but is now considering a slightly smaller option.

ACTING CHAIRPERSON WEST asked if there were any other questions or comments for staff. COMMISSIONERS MANI, GASKILL, AND MANIATIS responded no comment.

The Petitioner, Dan Fitzgerald, thanked staff and noted they are putting the finishing touches on the project that was delayed by COVID.

Dan Ritter, Senior Planner, noted this is a rare situation to have blade signs. This is a unique case where a lot of traffic drives in without good visibility from the roadways. This is the first request that had been received of this kind. As the Village tries to become more pedestrian-friendly, allowing blade signs may be something to look into going forward. It could work in some shopping centers.

COMMISSIONER GATTO noted in the four years she served on the Plan Commission, she has not seen a sign like this come in yet. She believes the blade sign is a great idea here.

Lori Kosmatka reviewed the draft Standards of Approval on this request, as outlined in the Staff Report.

ACTING CHAIRPERSON WEST asked for a motion to close the Public Hearing.

Motion made by COMMISSIONER GASKILL, seconded by COMMISSIONER MANI. ACTING CHAIRPERSON WEST requested a voice vote asking if any were opposed to the motion; hearing none, she declared the motion carried.

There was one motion for this item.

Motion 1-Special Use for a Substantial Deviation:

COMMISSIONER MANIATIS made a motion to recommend that the Village Board grant the Petitioner, Daniel Fitzgerald on behalf of Even Hotel – Tinley Park Convention Center, a Special Use Permit for a Substantial Deviation from the Convention Center/Holiday Inn PUD with an Exception from the Zoning Ordinance to permit one projecting wall sign to extend up to nine feet from the building façade instead of the maximum of one foot at 18501 Convention Center Drive in the B-3 PD zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed by Village Staff in the August 5, 2021 Staff Report.

Motion seconded by COMMISSIONER GATTO. Vote taken by Roll Call; all in favor. ACTING CHAIRPERSON WEST declared the motion carried.

ACTING CHAIRPERSON WEST noted the request will be reviewed by the Village Board at their August 17th meeting.

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

RESOLUTION
NO. 2021-R-073

**A RESOLUTION APPROVING A TOURISM MARKETING ACTION PLAN
FOR THE VILLAGE OF TINLEY PARK**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

RESOLUTION NO. 2021-R-073

A RESOLUTION APPROVING A TOURISM MARKETING ACTION PLAN FOR THE VILLAGE OF TINLEY PARK

WHEREAS, the Village of Tinley Park (“Village”) is a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, Section 6 of Article VII of the Illinois Constitution of 1970 provides that a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park believe and hereby declare that it is in the best interests of the Village and its residents to approve and adopt a Tourism Marketing Action Plan for the Village of Tinley Park as documented in Exhibit 1 to this Resolution; and

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

Section 1: Incorporate of Recitals. The foregoing recitals are hereby incorporated into this Resolution as if fully set forth in this Section 1.

Section 2: The Village of Tinley Park Tourism Marketing Action Plan attached hereto as Exhibit 1 and made a part hereof, is hereby approved and adopted.

Section 3: Effective Date. This Resolution shall be in full force and effect immediately upon its passage by the President and Board of Trustees and approval as provided by law.

SIGNED AND APPRVOED this 17th day of August, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of August, 2021, by the President of the Village of Tinley Park.

By: _____
Village President

ATTEST:

By: _____
Village Clerk

EXHIBIT 1

TOURISM MARKETING ACTION PLAN FOR THE VILLAGE OF TINLEY PARK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-073, “**A RESOLUTION APPROVING A TOURISM MARKETING ACTION PLAN FOR THE VILLAGE OF TINLEY PARK,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice

Memo

Date: August 9, 2021
To: David Niemeyer – Village Manager
From: John Urbanski – Public Works Director
Subject: Purchase Request – PD Simulcast Radio Upgrade Phase #2

Presented for the Committee of the Whole/Village Board Meeting consideration and possible action:

Description: As a main operational function of the Police Department's activities, the radio system receives annual maintenance checks. In response to an increase of "issues" compared to our standard of reliability for a system our size (over 90,000 transmissions per year at 98% reliability), staff requested an updated review and recommendation.

In response to findings, research to better improve the system coverage and operation for improved inbuilding coverage throughout the Village led staff to engineer a multi-site (simulcast) system operation. In conjunction with the findings of the system analysis along with improvements in technology, it was this recommendation that would assist with increased coverage and reduce some of the issues previously experienced within the Village. Currently, the radio system transmits to dispatch from a single site when field operations occur. This limits the potential of the system and signal. A simulcast system allows multiple transmitters at multiple locations, therefore creating a larger coverage footprint. This upgrade allows for a (3) site simulcast system that will allow migration to P25 VHF operation (digital) and upgrade and (8) receiver sites in (10) existing locations and (1) new location (Post #1).

Continuing the phased approach of improvements and respective of COVID-19 reductions, staff recommends purchasing the remaining equipment for Phase 2 of the system. This phase includes purchase of remaining necessary equipment (network gear, multiplex equipment, multicoupler equipment, UPS) and labor for installation of entire system as proposed in both phases. It is the recommendation of staff that the Village Board approve a purchase with On Site Communications (local vendor) for the remaining equipment and installation by Municipal Services Consulting (MSC) to our simulcast upgrade as reflected in the attached proposal of \$247,980.

Staff Direction Request:

1. Approve Purchase Order for Phase 2 equipment purchase with OnSite Communications and Municipal Services Consulting, in the amount of \$247,980 for simulcast equipment at a total of eleven (11) sites as requested and approved in the FY22 budget.
2. Direct Staff as necessary.

Attachment:

1. Municipal Services Consulting Proposal
2. On-Site Communications Proposal

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

RESOLUTION
NO. 2021-R-075

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND ONSITE COMMUNICATIONS AND MUNICIPAL SERVICES CONSULTING, FOR PHASE
II OF THE POLICE DEPARTMENT SIMULCAST RADIO SYSTEM**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

RESOLUTION NO. 2021-R-075**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ONSITE COMMUNICATIONS AND MUNICIPAL SERVICES CONSULTING, FOR PHASE II OF THE POLICE DEPARTMENT SIMULCAST RADIO SYSTEM**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a contract with OnSite Communications and Municipal Services Consulting, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 17th day of August, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of August, 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-075, “**RESOLUTION NO. 2021-R-075 A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ONSITE COMMUNICATIONS AND MUNICIPAL SERVICES CONSULTING, FOR PHASE II OF THE POLICE DEPARTMENT SIMULCAST RADIO SYSTEM,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

 VILLAGE CLERK



Interoffice Memo

Date: August 9, 2021

To: David Niemeyer, Village Manager
Pat Carr, Assistant Village Manager

From: Terry Lusby, Jr., Facilities & Fleet Superintendent

Subject: Approve Job Order Contract (JOC) With Gordian/Robe For Public Safety Building/911 Center Air Handler/Condensing Unit Replacement

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action:

Description:

We are requesting authorization to replace the existing air handler and condensing unit at the Public Safety Building/911 Center utilizing the Job Order Contracting (JOC) procurement method. Robe is the awarded general contractor that will perform the work under an existing cooperative contract through the City of Naperville, this contract is for usage by other jurisdictions within Illinois pursuant to 30 ILCS 525 (Procurement #11-082). This contract can be utilized to quickly order repair or alteration construction services under an existing contract through the State of Illinois that satisfies the requirement for competitive bidding. Also, since JOC is administered by a general contractor (Robe), adequate coverage is consistently maintained on bonding and insurance requirements. Robe is also responsible for all aspects of contract administration, acceptance, and closeout.

Background:

The existing air handler unit is approximately 23 years old, the condensing unit approximately 12 years old; both have experienced several failures in the past years. The existing evaporator coil has had several leaks repaired and continues to spring refrigerant leaks. Also, this unit uses R-22 refrigerant which costs \$55.00 per pound and going up every year. R-22 is no longer being manufactured due the US Environmental Protection Agency deeming it illegal in the United States because of its harmful effects on the ozone layer. The units have reached its life expectancy and should be updated for overall energy efficiency.

Budget/Finance:

Funding is budgeted and available in the approved FY22 Capital Projects Budget.

Budget Available	\$264,000
<u>Contract Amount</u>	<u>\$256,797</u>
Difference – UNDER BUDGET	\$7,203

Recommendation:

1. Approve the JOC service contract for Public Safety/911 Center Air Handler/ Condensing Unit Replacement Project with Gordian/Robe, of Chicago, IL as estimated in the following amount: \$256,797.
2. Direct staff as necessary.

Attachments:

1. Gordian/Robe proposal and detailed scope of work.

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

RESOLUTION
NO. 2021-R-072

**A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR THE
PUBLIC SAFETY BUILDING/911 CENTER AIR HANDLER/CONDENSING
UNIT REPLACEMENT PROJECT WITH ROBE, INC.**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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RESOLUTION NO. 2021-R-072**A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR THE PUBLIC SAFETY BUILDING/911 CENTER AIR HANDLER/CONDENSING UNIT REPLACEMENT PROJECT WITH ROBE, INC.**

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

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

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

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

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

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

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

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

ADOPTED this 17th day of August, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of August, 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, do hereby certify that the foregoing is a true and correct copy of Resolution No. 2021-R-072, "A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR THE PUBLIC SAFETY BUILDING/911 CENTER AIR HANDLER/CONDENSING UNIT REPLACEMENT PROJECT WITH ROBE, INC.," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 17, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of August, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION