

**MEETING NOTICE**

**NOTICE IS HEREBY GIVEN** that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 15, 2022, beginning at 5:15 p.m. in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

5:15 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 MARCH 1, 2022.

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

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #3**

SUBJECT:            RECEIVE PRESENTATIONS OF THE TINLEY PARK BUSINESS  
SPOTLIGHT - MAHER FUNERAL SERVICES AND ST. COLETTA'S OF  
ILLINOIS - **President Glotz & Clerk O'Connor**

ACTION:            Discussion:

- Maher Funeral Services and Maher Legal Services offer notary, funerals, pre-planning of funerals, and legal services under one roof. We are pleased to welcome John Maher, owner of Maher Funeral Services and Maher Legal Services.
- St. Coletta's of Illinois provides residential, educational, and vocational training programs for adults and children with developmental and intellectual disabilities that foster and enhance independence and well-being. Please join me in welcoming Annette Skafgaard, Executive Director of the St. Coletta's of Illinois Foundation.

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #4**

SUBJECT: RECEIVE PRESENTATION OF OFFICIAL RECOGNITION OF THE VILLAGE'S CLASS 6 FLOOD INSURANCE RATING TO PUBLIC WORKS DIRECTOR JOHN URBANSKI – **President Glotz**

ACTION: Discussion: The Federal Emergency Management Agency's Community Rating System (CRS) program is a voluntary incentive program that recognizes and encourages community floodplain management activities that meet or exceed the minimum National Flood Insurance Program requirements. The CRS assesses and rewards communities that implement successful floodplain management activities and complete enforcement and verification procedures.

Residents who purchase flood insurance for structures located in the Village's designated floodplain areas are currently eligible to receive a 20% discount on their flood insurance premiums under the Village's Class 6 Rating. Structures located outside of the floodplain receive a 10% discount on premiums. **No specific action required.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #5**

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2022-R-023 APPROVING A CONTRACT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND TRUGREEN IN THE AMOUNT OF \$41,107 FOR 2022 LAWN TREATMENTS.
- B. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$4,095,175.17 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 4 AND 11, 2022.

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

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #6**

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-022 FOR A SPECIAL USE PERMIT TO PERMIT A RESTAURANT PICKUP WINDOW SPEAKER POST FOR DURBIN'S EXPRESS AT 18250 OAK PARK AVENUE - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Thomas McAuliffe of Durbin's Pizza, has requested a change to the previously approved Restaurant Pickup Window Special Use to allow for a speaker post in the NF (Neighborhood Flex) Zoning District.

The Plan Commission held a Public Hearing on March 3, 2022, and voted 6-0 to recommend approval of the Special Use with conditions in accordance with the plans listed and Findings of Fact in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #7**

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-021 AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK – FLEET VEHICLE/EQUIPMENT - **Trustee Mahoney**

ACTION: Discussion: The Public Works Fleet Vehicle/Equipment List for Disposal includes various items valued over \$1,000. The Village uses multiple methods to achieve the highest amount of compensation for its surplus vehicles or equipment. Most items will be sold through Public Auctions or through salvage and recycling companies. Consider authorizing the Public Works fleet vehicle/equipment list for disposal. **This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #8**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-024 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR 2022 LANDSCAPE MAINTENANCE MOWING IN THE AMOUNT OF \$252,189.02 - **Trustee Mahoney**

ACTION: Discussion: Public Works is recommending that the Village award a contract for mowing service for our 234 acres of turf in various locations in Tinley Park. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract.

Consider awarding a contract to City Escape Garden and Design, LLC in the amount of \$252,189.02. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #9**

SUBJECT: RECEIVE A PRESENTATION OF DRAFT 2023 FISCAL YEAR BUDGET – **Trustee Sullivan**

ACTION: Discussion: Staff will present the draft 2023 Fiscal Year Budget.

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #10**

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #11**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #12**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #13**

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- 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.

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD MARCH 1, 2022**

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 March 1, 2022. President Glotz called this meeting to order at 6:32 p.m.

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

Clerk O'Connor called the roll. Present and responding to roll call were the following:

Village President:	Michael W. Glotz
Village Clerk:	Nancy O'Connor
Trustees:	William P. Brady William A. Brennan Diane M. Galante Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	Patrick Carr
Village Attorney:	Paul O'Grady

Motion was made by Trustee Mueller, seconded by Trustee Brennan 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 Mueller, seconded by Trustee Mahoney to approve and place on file the minutes of the regular and special Village Board Meetings held on February 15, 2022. 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 presented the Tinley Park Business Spotlight.

- Ted's Greenhouse, 16930 84<sup>th</sup> Avenue

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **CAROLYN MITERA TO THE POSITION OF BUSINESS RETENTION & MARKETING SPECIALIST**. Carolyn has nearly 20 years of experience in various marketing roles focused on managing client needs and developing solutions to meet those needs. She has worked on creating, developing, and managing product portfolios for various high-profile businesses with a focus on driving sales. Carolyn holds a Bachelor's of Arts degree. 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.

**Meeting of the Board of Trustees – Minutes****March 1, 2022**

2

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **JARELL BLAKEY TO THE POSITION OF MANAGEMENT ANALYST – COMMUNITY DEVELOPMENT**. Jarell Blakey was identified as the best candidate to support the Community Development Department. He has most recently worked as a Management Intern with another large city and has had the opportunity to work on various related projects and initiatives. Jarell holds a Bachelor of Arts in Political Science and is currently pursuing his Master of Public Administration with an emphasis in local government. 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 Sullivan to appoint **NICOLE BARTELMEY TO THE POSITION OF PUBLIC WORKS SERVICES REPRESENTATIVE**. Nicole has over 15 years of customer service experience working in busy office environments and being the first point of contact. She is very detail orientated, effective at multi-tasking, and able to manage various projects simultaneously. 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 Brady to consider approving the following Consent Agenda items:

- A. CONSIDER ADOPTING RESOLUTION 2022-R-021 APPROVING A CONTRACT FOR OFFICE 365 MICROSOFT LICENSES WITH HEARTLAND BUSINESS SYSTEMS IN THE AMOUNT OF \$85,119.60.
- B. REQUEST FROM ST. COLETTA'S OF ILLINOIS FOUNDATION, 18350 CROSSING DRIVE, TO CONDUCT A RAFFLE FROM MARCH 15 THROUGH MAY 21, 2022, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$10,000. WINNERS WILL BE DRAWN AT THE TINLEY PARK CONVENTION CENTER, 18451 CONVENTION CENTER DRIVE ON MAY 21, 2022.
- C. CONSIDER REQUEST FROM THE KNIGHTS OF COLUMBUS, TO CONDUCT A RAFFLE ON APRIL 22, 2022, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$11,900. WINNERS WILL BE DRAWN AT ST. GEORGE CHURCH, 6707 175TH STREET.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,328,417.76 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 18 AND 25, 2022.

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 **RESOLUTION 2022-R-022 APPROVING THE OFFICIAL 2021 TINLEY PARK ZONING MAP**. Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year. No properties are being rezoned as part of the adoption of the Official Zoning Map, it is only reflecting changes and corrections completed during the previous year. The Plan Commission reviewed the draft 2021

**Meeting of the Board of Trustees – Minutes****March 1, 2022**

3

Official Zoning Map on February 17, 2022, and voted 6-0 to recommend approval. 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 2022-O-018 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION AT 18201 HARLEM AVENUE FOR RJ'S SEAFOOD ADDITION AND PATIO**. Scott Harris of RJ's Seafood LLC and Francesca Restaurant Group requests a Special Use for a Substantial Deviation from the Cornerstone Centre Planned Unit Development. The approval allows for site modifications including a new building addition and restaurant patio.

The Advisory Commission on Labor and Development held a meeting on February 10, 2022, to discuss the project and recommend approval. The Plan Commission held a Public Hearing on February 17, 2022, and voted 6-0 to recommend approval of the Special Use in accordance with the listed plans, recommended conditions, and Findings of Fact 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 Mahoney to adopt and place on file **ORDINANCE 2022-O-019 GRANTING A SPECIAL USE PERMIT FOR A TECHNICAL EDUCATIONAL FACILITY TO VOLVO TRUCKS NORTH AMERICA AT 8201 183RD STREET**. Scott Behe of Volvo Trucks North America requests a Special Use Permit to operate a Technical Educational Facility at 8201 183rd Street, Suite G in the M-1 PD (General Manufacturing, Tinley Crossings Corporate Center) zoning district.

The Plan Commission held a Public Hearing on February 17, 2022, and voted 6-0 to recommend approval of the Special Use in accordance with the listed plans and Findings of Fact 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 **ORDINANCE 2022-O-020 AMENDING TITLE XIII, CHAPTER 132 OF THE MUNICIPAL CODE - VIDEO GAMING LICENSE**. This Ordinance reflects a pro-rated fee for gaming establishments and terminal operators that apply or renew their license between October 1st and December 31st. The pro-rated fee is:

- January 1 – September 30 - Full Annual Fee
- October 1 – December 31 – 50% of Annual Fee

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 Mahoney, seconded by Trustee Mueller to adopt and place on file **RESOLUTION 2022-R-015 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER LINING FOR McCARTHY PARK - 16801 80TH AVENUE**. This project consists of cured-in-place pipe (CIPP) lining of



**Meeting of the Board of Trustees – Minutes****March 1, 2022**

4

approximately 2,300 (two thousand three hundred) linear feet of 18” sanitary sewer and epoxy lining manhole structures. Lining the pipe and manholes prevents inflow and infiltration and deterioration.

The contract for the Sanitary Sewer Lining for McCarthy Park to Benchmark Construction is in the amount \$598,000. This item was discussed 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, 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.

Police Chief Matt Walsh reminded citizens of the Lock It or Lose It campaign. He stated that once the weather gets warmer people keep their belongings unlocked. He also commented on the See Something Say Something program. Chief Walsh noted that the Police Department will be hosting the Polar Plunge fundraiser to raise funds for the Special Olympics beginning Friday, March 4<sup>th</sup> at 9:00 a.m. The fundraiser will run through the weekend. Both Fire Chief Klotz and he will be taking the plunge at noon on Friday in the east parking lot of the Police Department.

Public Works Director John Urbanski stated that Metra is planning on repairing the railroad crossing near the 80<sup>th</sup> Avenue Train Station at the end of April. There traffic will be affected during this repair. Mr. Urbanski also noted that Public Works was notified by the Illinois Section of the American Water Works Association that the Village of Tinley Park has been congratulated for efforts in the water ambassador program. The Village will be awarded a Gold Level of Ambassadorship. He thanked Water Superintendent Joe Fitzpatrick and Water Foreman Ken Howard for their hard work with this.

Public Information Officer Jason Freeman stated the Irish Parade will kickoff at 1:00 p.m. on Sunday, March 6<sup>th</sup>. The parade will proceed north on Oak Park Avenue from Central Middle School to 171<sup>st</sup> Street. Kevin Byrne, the Consul General of Ireland Chicago, will be the Grand Marshal of the parade.

Community Development Director Kimberly Clarke stated that the construction has begun on the Starbucks at 171<sup>st</sup> Street and Harlem Avenue.

Village Manager Pat Carr congratulated his wife Aine. Aine was sworn in as a United States citizen today.

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

President Glotz reiterated Mr. Freeman’s comments regarding the Irish Parade this Sunday, noting that people come from all over the area to enjoy Tinley Park’s Irish Parade.

President Glotz stated that Trustee Brady will be presenting his comedy act at a fundraiser for the St. George Catholic Church Knights of Columbus on March 12.

Trustee Brady invited everyone to a Boating Safety Class at the Tinley Park District. This class will take place on March 26 and 27. Contact the park district to register.

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

A citizen stated his concerns about a Board member.

**Meeting of the Board of Trustees – Minutes****March 1, 2022**

5

Motion was made by Trustee Mueller, seconded by Trustee Brady, at 7:15 p.m. to adjourn to Executive Session to discuss the following:

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

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 Sullivan, seconded by Trustee Brady to adjourn the Village Board meeting at 7:30 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

# TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and  
Clerk O'Connor

**RECEIVE PRESENTATION OF  
OFFICIAL RECOGNITION OF THE  
VILLAGE'S CLASS 6 FLOOD  
INSURANCE RATING TO PUBLIC  
WORKS DIRECTOR JOHN  
URBANSKI**

**President Glotz**



# Interoffice Memo

---

**Date:** March 2, 2022

**To:** John Urbanski, Public Works Director

**From:** Kelly Mulqueeney, Street Superintendent

**Subject:** Lawn Treatments - 2022 Service Contract Renewal (Year 2 of 3)

---

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action.

Description/Scope of Work: This service contract is a renewal for a qualified contractor to provide lawn treatments to the Villages 234 acres of lawn areas throughout Tinley Park. The scope varies by location.

Description: Public Works is recommending that we approve the renewal contract for lawn treatments at various locations in Tinley Park. The contract has the option of two (2) – one (1) year renewals. This would be the first (1<sup>st</sup>) renewal out of a possible three (3) year contract.

Budget / Finance: Funding in the amount of \$45,000 is requested in the FY23 Budget; Road and Bridge.

Budget Available	\$45,000
Bid Amount	<u>\$41,107</u>
Difference (Under Budget)	\$3,893

Staff Direction Request:

1. Approve the service contract for FY23 mowing contract for TruGreen in the amount of \$41,107.
2. Direct Staff as necessary.

---

---

## **THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

---

---

### **RESOLUTION NO. 2022-R-023**

---

---

**A RESOLUTION APPROVING A CONTRACT RENEWAL BETWEEN THE VILLAGE OF  
TINLEY PARK AND TRUGREEN IN THE AMOUNT OF \$41,107 FOR 2022 LAWN  
TREATMENTS**

---

---

**MICHAEL W. GLOTZ, PRESIDENT  
NANCY M. O'CONNOR, 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. 2022-R-023****A RESOLUTION APPROVING A CONTRACT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND TRUGREEN IN THE AMOUNT OF \$41,107 FOR 2022 LAWN TREATMENTS**

**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 Extension with TruGreen, 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 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 15<sup>th</sup> day of March, 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 15<sup>th</sup> day of March, 2022, 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, NANCY M. O’CONNOR, 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. 2022-R-023, “A RESOLUTION APPROVING A CONTRACT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND TRUGREEN IN THE AMOUNT OF \$41,107 FOR 2022 LAWN TREATMENTS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15<sup>th</sup> day of March, 2022.

---

VILLAGE CLERK

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196089	3/4/2022	020416 ACKERMAN, ROBERT	021822		REIMB: HEARTSAVER CPR AED ON 01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI 01-21-000-72140	15.00
					<b>Total :</b>	<b>30.00</b>
196090	3/4/2022	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801 01-26-024-72510	107.94
			3013134259		ACCT#3013134259 UTIL#462305511 01-26-024-72510	14,403.85
					08-00-000-72510	157.60
			3013134260		ACCT#3013134260 UTIL#677116304 01-26-024-72510	6.89
					<b>Total :</b>	<b>14,676.28</b>
196091	3/4/2022	002628 AMERICAN WATER	022822		FEB'22 SEWER TREATMENT BROO 64-00-000-73225	46,915.20
					<b>Total :</b>	<b>46,915.20</b>
196092	3/4/2022	019050 AN ENGLISH GARDEN LLC	000488		SYMPATHY FLOWERS 01-17-205-73600	77.00
					<b>Total :</b>	<b>77.00</b>
196093	3/4/2022	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES 3/ 01-35-000-72720	787.67
					<b>Total :</b>	<b>787.67</b>
196094	3/4/2022	015483 BAND OF BROTHERS PIPES & DRUMS	022822		HONORARIUM FOR IRISH PARADE 01-35-000-72923	800.00
					<b>Total :</b>	<b>800.00</b>
196095	3/4/2022	016477 BARAJAS, JOHN	022422		REIMB: HEARTSAVER CPR AED AN 01-21-000-72140	30.00
					<b>Total :</b>	<b>30.00</b>
196096	3/4/2022	010953 BATTERIES PLUS - 277	P49164625		BATTERY SLA12-8F	

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196096	3/4/2022	010953 BATTERIES PLUS - 277	(Continued)		14-00-000-74150	172.00
					<b>Total :</b>	<b>172.00</b>
196097	3/4/2022	002974 BETTENHAUSEN CONSTRUCTION SERV 220011.			TRUCK TIME FOR LIMESTONE ETC	
					70-00-000-73860	60.00
					01-26-023-73860	180.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
					<b>Total :</b>	<b>600.00</b>
196098	3/4/2022	016817 BEVERLY SNOW AND ICE INC	54486		MUNICIPAL PARKING OPA TRAIN -2	
				VTP-018789	70-00-000-72740	2,610.00
				VTP-018789	01-26-023-72785	2,610.00
					<b>Total :</b>	<b>5,220.00</b>
196099	3/4/2022	003504 C & M PIPE & SUPPLY CO., INC	18222		BRICK AND CONCRETE BLOCK FO	
				VTP-018990	01-26-023-73790	1,518.00
					<b>Total :</b>	<b>1,518.00</b>
196100	3/4/2022	003243 CDW GOVERNMENT INC	S529007		AGOV AEC COLLECTION 1 YR SUB	
			S663967		01-26-023-72655	6,300.00
			S748413		LENOVO THINKCENTRE M70C I5-10	
					01-16-000-74128	730.00
					STARTECH MODEM CABLE	
					60-00-000-72528	5.00
					63-00-000-72528	5.00
					<b>Total :</b>	<b>7,040.00</b>
196101	3/4/2022	003229 CED/EFENGEE	5025-1004101		SYL OCTRON FLUOR LAMP	
			5025-1004107		01-26-025-72520	306.00
					MISCS 120 MB NORMAN	
					01-26-025-72520	17.00
					<b>Total :</b>	<b>323.00</b>
196102	3/4/2022	015199 CHICAGO PARTS & SOUND LLC	3-0048553		BATTERY FOR PD UNIT 4D	

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 3

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196102	3/4/2022	015199 CHICAGO PARTS & SOUND LLC	(Continued)		01-17-205-72540	125.56
					<b>Total :</b>	<b>125.56</b>
196103	3/4/2022	013820 CINTAS CORPORATION	5095846334		MEDICINE CABINET - PW GARAGE	
			5095846348		01-26-025-73117 MEDICINE CABINET - PUMP HOUSE	250.75
			5095846373		01-26-025-73117 MEDICINE CABINET - SHOOTING R	72.78
			5095846376		01-26-025-73117 MEDICINE CABINET - PD	14.65
			5095846380		01-26-025-73117 MEDICINE CABINET - PUMP HOUSE	238.10
			5095846390		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE	117.72
			5095846395		01-26-025-73117 MEDICINE CABINET - VH	309.66
					01-26-025-73117	145.68
					<b>Total :</b>	<b>1,149.34</b>
196104	3/4/2022	013820 CINTAS CORPORATION	4110301298		MATS - VH	
			4111250807		01-26-025-72790 MATS - PW	210.33
			4111550190		01-26-025-72790 MATS - PD	230.64
					01-26-025-72790	111.81
					<b>Total :</b>	<b>552.78</b>
196105	3/4/2022	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
			8771401810784702		01-19-000-72517	97.11
					ACCT#8771401810784702 7825 167	
					01-19-000-72517	90.78
					<b>Total :</b>	<b>187.89</b>
196106	3/4/2022	013892 COMED	677163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,438.43

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 4

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196106	3/4/2022	013892	013892 COMED		(Continued)	<b>Total : 2,438.43</b>
196107	3/4/2022	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 17529 66TH AVE 01-26-024-72510	43.58
				0052035006	ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,560.04
				0363058226	ACCT#0363058226 9340 W 179TH S 01-26-024-72510	129.62
				0369095018	ACCT#0369095018 6761 NORTH ST 01-26-024-72510	515.46
				0519019106	ACCT#05190106 6750 SOUTH ST 1/ 12-00-000-72510	9.53
				0522112018	ACCT#0522112018 17048 OPA 1/24- 01-26-024-72510	23.76
				1222218001	ACCT#122218001 1E OAK PK NORT 70-00-000-72510	95.38
				1224165129	ACCT#1224165129 7053 W 183RD S 01-26-024-72510	88.54
				2587063010	ACCT#2587063010 17311 OAK PARI 12-00-000-72510	19.33
				2761036017	ACCT#2761036017 8317 AMBERLY 01-26-024-72510	68.29
				3784064010	ACCT#3784064010 16301 CENTRAL 60-00-000-72510	139.26
					63-00-000-72510	139.25
				4329016037	ACCT#4329016037 17238 OAK PAR 12-00-000-72510	23.76
				6771163043	ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	2,961.13
				7063131025	ACCT#7063131025 7813 174TH ST 64-00-000-72510	82.28
				7090006006	ACCT#7090006006 17231 OPA 1/24- 12-00-000-72510	19.33
				7398024011	ACCT#7398024011 7000 W 183RD S 01-26-024-72510	66.60
					<b>Total :</b>	<b>5,985.14</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 5

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196108	3/4/2022	018311 CONNECTION	72399590		16GB C3 USB 3.0 FLASH DRIVE	
					01-17-220-73600	667.50
			72434436		IPHONE CASE ,CHARGER KIT	
					01-16-000-74128	88.25
			72445265		DEFENDER BLACK PRO PACK CAS	
					01-16-000-74128	33.65
					<b>Total :</b>	<b>789.40</b>
196109	3/4/2022	012410 CONSERV FS, INC.	66047515		STRUCTRON BOW RAKE	
					01-26-023-73410	61.20
					<b>Total :</b>	<b>61.20</b>
196110	3/4/2022	018234 CORE & MAIN LP	Q379216		3 COMP FLG DI F/STL IMP,3X1/8 FL	
					60-00-000-73630	49.77
					63-00-000-73630	5.53
					64-00-000-73630	23.70
			Q382031		36B 5-1/4X36 SCREW BTM F/6850	
					60-00-000-73630	187.30
					63-00-000-73630	20.81
					64-00-000-73630	89.19
					<b>Total :</b>	<b>376.30</b>
196111	3/4/2022	012928 COUCH, WILLIAM	022822		REIMB: ASE CERTIFICATION 2/25/2	
					01-26-024-72140	175.00
					<b>Total :</b>	<b>175.00</b>
196112	3/4/2022	003635 CROSSMARK PRINTING, INC	85569		WINDOW ENVELOPES	
					01-19-000-72310	293.10
					<b>Total :</b>	<b>293.10</b>
196113	3/4/2022	003511 CULLIGAN WATER CONDITIONING	0050193		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050194		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050195		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050286		BOTTLE FREE COOLER RENTAL	

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 6

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196113	3/4/2022	003511 CULLIGAN WATER CONDITIONING	(Continued)		01-19-000-72750	10.00
					<b>Total :</b>	<b>49.00</b>
196114	3/4/2022	012855 CYLINDERS INC.	11199	VTP-018989	REBUILD FRONT PLOW CYLINDER 01-26-023-72530	665.18
					<b>Total :</b>	<b>665.18</b>
196115	3/4/2022	020417 DEUTSCHER, JOHN	021822		REIMB: HEARTSAVER CPR AED ON 01-21-000-72140	15.00
					<b>Total :</b>	<b>15.00</b>
196116	3/4/2022	018379 DM INDUSTRIAL JANITORIAL SERV	6848	VTP-018963	JANITORIAL SERVICES FOR P.D. FI 01-26-025-72790	3,720.00
					<b>Total :</b>	<b>3,720.00</b>
196117	3/4/2022	020418 DRIES, ERIC	021822		REIMB: HEARTSAVER CPR AED ON 01-21-000-72140	15.00
					<b>Total :</b>	<b>15.00</b>
196118	3/4/2022	004009 EAGLE UNIFORM CO INC	INV-5774	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	350.00
			INV-6225	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	320.00
					<b>Total :</b>	<b>670.00</b>
196119	3/4/2022	004152 ECOLAB PEST ELIMINATION INC.	6302935		COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44
			6302936		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					<b>Total :</b>	<b>659.92</b>
196120	3/4/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	2319829		MEDICAL SUPP FOR JUMP BAGS C 01-19-000-73115	6,525.43
			2319994		STERILE SLN 01-19-000-73115	53.16
					<b>Total :</b>	<b>6,578.59</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 7

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196121	3/4/2022	004019 EVON'S TROPHIES & AWARDS	020222		METALLIC IMPRINT,GRAND MARSH 01-35-000-72923	169.60
					<b>Total :</b>	<b>169.60</b>
196122	3/4/2022	010437 FBI - LEEDA	200065376		MPR-YORKVILLE 3/7-3/11/22 L.RAFI 01-17-205-72140	795.00
					<b>Total :</b>	<b>795.00</b>
196123	3/4/2022	004176 FEDEX (FEDERAL EXPRESS)	767076878		SHIPPING COSTS TO PJM 01-13-000-72110	53.83
					<b>Total :</b>	<b>53.83</b>
196124	3/4/2022	014784 FLAGSUSA INC.	96216		3X5 NYLON PUBLIC WORKS FLAG 01-26-025-73112	49.00
			96239		3X5' NYLON PUBLIC WORKS FLAG 01-26-025-73112	89.00
					<b>Total :</b>	<b>138.00</b>
196125	3/4/2022	012941 FMP	52-505862		FVP BRAKE ROTOR,Z17 CERAMIC 01-33-300-72540	324.04
			52-505871		FVP BRAKE PADS BLDG #722 01-33-300-72540	39.83
			52-506790		PLUG FORD 7989 #49 STREETS 01-26-023-72540	22.10
			52-506800		RETURNED COATED BRAKE ROTO 01-33-300-72540	-204.30
					<b>Total :</b>	<b>181.67</b>
196126	3/4/2022	020195 FOREST PRINTING COMPANY	110007		BUSINESS CARDS D.MILANOWICZ 01-26-023-73110	32.34
					60-00-000-73110	10.50
					63-00-000-73110	1.17
					64-00-000-73110	4.99
			110014		BUSINESS CARDS A.SCHATTKE 01-26-023-73110	28.71
					60-00-000-73110	9.32
					63-00-000-73110	1.04



vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 8

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196126	3/4/2022	020195 FOREST PRINTING COMPANY	(Continued)		64-00-000-73110	4.43
					<b>Total :</b>	<b>92.50</b>
196127	3/4/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00502291		RADIO MAINTENANCE AND BATTERIES 14-00-000-72800	240.00
					<b>Total :</b>	<b>240.00</b>
196128	3/4/2022	020426 FRIGO, RUTH	Ref001418398		UB Refund Cst #00476140 60-00-000-20599	53.41
					<b>Total :</b>	<b>53.41</b>
196129	3/4/2022	018387 GBJ SALES, LLC	4246		MONK WIPES - MECHANICS HAND 01-26-024-72710 01-26-023-72710 60-00-000-72710 63-00-000-72710 64-00-000-72710	28.87 57.74 20.21 20.21 17.32
					<b>Total :</b>	<b>144.35</b>
196130	3/4/2022	012943 GODETTE CUSTODIAN, LAURA	030322		REPLENISH PETTY CASH: TIPS,CO 01-14-000-73115 01-12-000-72220 01-14-000-72110 01-12-000-72974 01-14-000-73110 01-13-000-72110 84-00-000-20199	16.18 96.46 14.00 39.70 4.25 4.45 9.98
					<b>Total :</b>	<b>185.02</b>
196131	3/4/2022	004493 GORDON FOOD SERVICE INC.	768186223		CREAMER 01-26-024-73115 01-26-023-73115 60-00-000-73115 63-00-000-73115 64-00-000-73115	3.23 6.44 2.25 2.25 1.94
					<b>Total :</b>	<b>16.11</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 9

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196132	3/4/2022	004438 GRAINGER	9223411225		PLASTIC CHAIN,MAGNET RING CAI 01-26-025-72520	202.30
					<b>Total :</b>	<b>202.30</b>
196133	3/4/2022	020415 HAGNER, HENRY	021822		REIMB: HEARTSAVER CPR AED ON 01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI 01-21-000-72140	15.00
					<b>Total :</b>	<b>30.00</b>
196134	3/4/2022	019792 HANSON AGGREGATES MIDWEST INC	41118538		BACKFILL 70-00-000-73860	108.51
					01-26-023-73860	325.53
					60-00-000-73860	410.17
					63-00-000-73860	45.57
					64-00-000-73860	195.33
					<b>Total :</b>	<b>1,085.11</b>
196135	3/4/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	500056-H	VTP-018913	OFFICE 365 CLOUD SETUP 01-16-000-72650	1,291.25
					<b>Total :</b>	<b>1,291.25</b>
196136	3/4/2022	020422 HENEGHAN, KYLE	022822		REIMB: PER DIEM MEALS AND LOC 01-17-220-72140	705.25
					<b>Total :</b>	<b>705.25</b>
196137	3/4/2022	012281 HINCKLEY SPRINGS	5977593012222		ACCT#32542175977593 WATER CO 01-21-210-73110	162.29
			5977593021922		ACCT#32542175977593 WATER CO 01-21-210-73110	238.23
					<b>Total :</b>	<b>400.52</b>
196138	3/4/2022	010238 HOME DEPOT CREDIT SERVICES	972065		****2304 MAILBOX 01-26-023-73840	82.54
					<b>Total :</b>	<b>82.54</b>
196139	3/4/2022	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	480.25

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196139	3/4/2022	005160 005160 ILLINOIS STATE POLICE	(Continued)		<b>Total :</b>	<b>480.25</b>
196140	3/4/2022	013235 INTEGRITY SIGN COMPANY	88926		REMOVE OLD VINYL. FAB AND INS` 01-26-025-72520	225.00
					<b>Total :</b>	<b>225.00</b>
196141	3/4/2022	005022 ISAWWA	022522		PLANT MAINTENANCE TECH CONF 60-00-000-72140	26.60
					63-00-000-72140	26.60
					64-00-000-72140	22.80
			200070145		PLANT MAINTENANCE TECH CONF 60-00-000-72140	26.60
					63-00-000-72140	26.60
					64-00-000-72140	22.80
					<b>Total :</b>	<b>152.00</b>
196142	3/4/2022	011466 JEWEL OSCO	022422		****8778 BOARD MEETINGS SLIM JI 01-14-000-73115	78.90
			022522		SODA FOR VENDING AND BASTING 01-14-000-73115	10.99
					84-00-000-20199	35.96
					<b>Total :</b>	<b>125.85</b>
196143	3/4/2022	006948 JOE RIZZA FORD OF ORLAND PARK	663146		PD UNIT 4C/2C CIRCUIT BREAKER 01-17-205-72540	362.55
					<b>Total :</b>	<b>362.55</b>
196144	3/4/2022	020425 JUNKUNC, HEATHER	Ref001418397		UB Refund Cst #00499791;rfnd overp 60-00-000-20599	150.00
					<b>Total :</b>	<b>150.00</b>
196145	3/4/2022	015288 KIESLER POLICE SUPPLY	IN182710	VTP-018675	FEBELEB127RS~ 01-17-220-73760	1,148.10
					<b>Total :</b>	<b>1,148.10</b>
196146	3/4/2022	006559 LINDE GAS & EQUIPMENT INC	69048014		ACETYLENE 1/20/22-2/20/22 01-26-024-73730	63.97
					01-26-023-73730	127.96

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196146	3/4/2022	006559 LINDE GAS & EQUIPMENT INC	(Continued)		60-00-000-73730	44.78
					63-00-000-73730	44.78
					64-00-000-73730	38.38
					<b>Total :</b>	<b>319.87</b>
196147	3/4/2022	001439 M & M AUTO GLASS & UPHOL.SERV.	518021		SHADED WINDSHIELD AND LABOR	
					01-33-300-72540	325.00
					<b>Total :</b>	<b>325.00</b>
196148	3/4/2022	020322 MASTER AUTO SUPPLY	15030-114526		BRAKE PADS, PAINTED ROTORS IN	
					01-19-020-72540	161.39
			15030-114529		OIL FILTER 35AUX	
					01-26-024-72540	11.19
					<b>Total :</b>	<b>172.58</b>
196149	3/4/2022	005645 MEADE ELECTRIC COMPANY INC.	699424		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	554.85
					<b>Total :</b>	<b>554.85</b>
196150	3/4/2022	006074 MENARDS	17963		SJ EXT TUBE AND P-TRAP BRASS I	
					01-26-025-73620	25.68
			18009		3X4"X5'COPPER,PRS REPR CPLNG	
					60-00-000-73630	52.17
					63-00-000-73630	5.80
					64-00-000-73630	24.84
			18012		TOP SOIL	
					01-26-024-73680	36.32
			18016		TOP SOIL	
					01-26-024-73680	31.78
			18105		TOILET BOWL CLEANER,WD-40	
					01-26-024-73550	7.19
					01-26-023-73550	14.38
					60-00-000-73550	5.03
					63-00-000-73550	5.03
					64-00-000-73550	4.31
					01-26-025-73580	46.68

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196150	3/4/2022	006074 MENARDS	(Continued) 18108		EYE BOLT AND DROP-GRIP ANCHC 01-26-025-72530	7.63
					<b>Total :</b>	<b>266.84</b>
196151	3/4/2022	020419 MICHALEC, JANICE	021822		REIMB: HEARTSAVER CPR AED ON 01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI 01-21-000-72140	15.00
					<b>Total :</b>	<b>30.00</b>
196152	3/4/2022	005664 MORTON SALT INC	5402527295	VTP-018790	ROAD SALT 2/22/22 01-26-023-73810	8,280.34
				VTP-018790	70-00-000-73810	308.31
				VTP-018790	08-00-000-73810	220.22
			5402527296		ROAD SALT 2/22/22	
				VTP-018790	01-26-023-73810	12,401.59
				VTP-018790	70-00-000-73810	461.76
				VTP-018790	08-00-000-73810	329.83
			5402532607		ROAD SALT 2/28/22	
				VTP-018790	01-26-023-73810	15,525.06
				VTP-018790	70-00-000-73810	578.06
				VTP-018790	08-00-000-73810	412.90
			5402533822		ROAD SALT 3/1/22	
				VTP-018790	01-26-023-73810	2,823.42
				VTP-018790	70-00-000-73810	105.13
				VTP-018790	08-00-000-73810	75.09
					<b>Total :</b>	<b>41,521.71</b>
196153	3/4/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5229278001		PARKRIMP:FEMALE SWIVEL 01-26-023-72540	148.22
					<b>Total :</b>	<b>148.22</b>
196154	3/4/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-22		CONS SVC CIMP FOR VTP FEB'22 11-00-000-72750	9,066.33
					30-00-000-75812	25,929.17
			TPCN-2-22-PD		PD SIMULCAST RADIO SYSTEM FE	

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196154	3/4/2022	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)	VTP-018685	30-00-000-75812	83,030.00
<b>Total :</b>						<b>118,025.50</b>
196155	3/4/2022	014443 MURPHY & MILLER, INC	MC00011278	VTP-018462	HVAC SERVICE CONTRACT 6 OF 6	592.85
			SVC00036811		01-26-025-72790 PUMP#1 SERVICE 01-26-025-72520	3,798.74
<b>Total :</b>						<b>4,391.59</b>
196156	3/4/2022	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	544.13
			53463710003		01-26-025-72511 ACCT#53463710003 METER 291221	141.53
			54072310003		01-26-025-72511 ACCT#54072310003 METER 435331	1,778.99
			64423710009		01-26-025-72511 ACCT#64423710009 METER 335839	2,371.24
			73675410002		01-26-025-72511 ACCT#73675410002 METER 356130	2,824.77
			74433410003		01-26-025-72511 ACCT#74433410003 METER 3575402	49.20
			814237100003		01-26-025-72511 ACCT#81423710003 METER 283161	204.06
			83523710008		01-26-025-72511 ACCT#83523710008 METER 302620	2,923.79
			96019958527		01-26-025-72511 ACCT#96019958527 METER 458266	418.20
<b>Total :</b>						<b>11,255.91</b>
196157	3/4/2022	020424 NITE OWL PACKAGING LLC	2022/20512		ENVELOPES, WINDOW ENVELOPE	2,988.75
<b>Total :</b>						<b>2,988.75</b>
196158	3/4/2022	006216 NORTH EAST MULTI-REG TRAINING	298856		CHAPTER 720:IL CRIMINAL CODE F	1,440.00
					01-17-220-72140	

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196158	3/4/2022	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)		<b>Total :</b>	<b>1,440.00</b>
196159	3/4/2022	006221	NORTHERN SAFETY CO. INC.	904702265	HAND SANITIZER,DEWALT CONTR	
					01-26-024-73845	52.39
					01-26-023-73845	104.78
					60-00-000-73845	66.01
					63-00-000-73845	7.34
					64-00-000-73845	31.44
					<b>Total :</b>	<b>261.96</b>
196160	3/4/2022	013224	NORTHWESTERN UNIVERSITY	18420	TRAINING CRASH INVEST 1 AND 2	
				VTP-018676	01-17-220-72140	2,400.00
				18421	TRAINING CRASH INVEST 1 AND 2	
				VTP-018676	01-17-220-72140	2,400.00
				18446	TRAINING CRASH INVEST 1 AND 2	
				VTP-018676	01-17-220-72140	2,400.00
				18449	TRAINING CRASH INVEST 1 AND 2	
				VTP-018676	01-17-220-72140	2,400.00
					<b>Total :</b>	<b>9,600.00</b>
196161	3/4/2022	012876	OFFICE OF STATE FIRE MARSHAL	9658326	STATE INSPECTION FEE/CERTIFIC	
					01-26-025-72854	400.00
					<b>Total :</b>	<b>400.00</b>
196162	3/4/2022	010135	ONSITE COMMUNICATIONS USA, INC	51696	MICROPHONE REPLACEMENT FOF	
					01-42-000-72540	119.25
				51697	STREET UNIT 14 REPLACED ANTEI	
					01-26-023-72550	61.50
				51698	PUBLIC SAFETY CHANNEL PROGR	
					01-26-023-72550	12.50
					60-00-000-72550	4.38
					63-00-000-72550	4.38
					64-00-000-72550	3.74
				51703	ADD PUBLIC SAFETY CHANNEL TO	
					01-26-023-72550	142.50
					<b>Total :</b>	<b>348.25</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196163	3/4/2022	006475 PARK ACE HARDWARE	067491/1		ACCT#891432 INV# 067491/1 FURN 64-00-000-72525	15.95
					<b>Total :</b>	<b>15.95</b>
196164	3/4/2022	017268 PETERSON JOHNSON & MURRAY	135876		4130.0001 VTP GENERAL MATTER I 01-14-000-72850	39,596.50
			135878		4130.0029 LEGAL SVC FOR MENTA 20-00-000-72850	22,925.00
			135879		4130.0031 LEGAL SVC WITH TP EM 27-00-000-72850	14,338.50
			135880		4130.0042 LEGAL SVC 7050 171ST : 01-14-000-72850	150.50
			135883		4130.0047 LEGAL SVC 159TH ST TII 28-00-000-72850	420.00
			135884		4130.0048 LEGAL SVC LOYOLA UNI 01-14-000-72850	2,130.00
			135885		4130.0050 LEGAL SVC FOR LINCOL 01-14-000-72850	4,350.00
			136013		4130.0022 LEGAL SVC NEW BREME 27-00-000-72850	1,770.00
			136014		4130.0038 LEGAL SVC TINLEY OPE 01-14-000-72850	473.00
					<b>Total :</b>	<b>86,153.50</b>
196165	3/4/2022	006499 PITNEY BOWES INC	1020123354		ACCT#0012198182 EZ SEAL 64OX E 01-14-000-72750	76.49
					<b>Total :</b>	<b>76.49</b>
196166	3/4/2022	006507 POSTMASTER, U. S. POST OFFICE	030122		MARCH '22 WATER BILLS 60-00-000-72110	1,912.29
					64-00-000-72110	819.55
					<b>Total :</b>	<b>2,731.84</b>
196167	3/4/2022	006850 QUILL CORPORATION	23001829		POST IT,PENS,CORRECTION TAPE 01-33-000-73110	97.84
			23048688		KRAFT ENVELOPES 01-33-000-73110	16.82



**vchlist**  
**03/03/2022 3:22:47PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 16**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
196167	3/4/2022	006850 QUILL CORPORATION	(Continued) 23140513		SAFETY VEST, TOPLOAD SHEET PF 01-35-000-72923	177.72
					<b>Total :</b>	<b>292.38</b>
196168	3/4/2022	020289 RAFFERTY, LAWRENCE	030122		REIMB: PER DIEM LUNCH 3/7-3/11/2 01-17-205-72140	75.00
					<b>Total :</b>	<b>75.00</b>
196169	3/4/2022	012268 REGIONAL TRUCK EQUIPMENT CO	36879		WEATHERGUARD TOOL BOX WATE 60-00-000-74232	294.00
					<b>Total :</b>	<b>294.00</b>
196170	3/4/2022	006874 ROBINSON ENGINEERING CO. LTD.	22020383		20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-75310	1,011.75
			22020384		21-R0395 TP FRA QUIET ZONE UPC 01-26-023-72840	502.25
			22020385		21-R0545 TP KIMBERLY HEIGHTS C 65-00-000-75310	12,000.00
					<b>Total :</b>	<b>13,514.00</b>
196171	3/4/2022	018483 ROBISON, DANIEL	021822		REIMB: HEARTCODE BLS OI ONLINE 01-21-000-72140	31.00
					<b>Total :</b>	<b>31.00</b>
196172	3/4/2022	019092 RORY GROUP, LLC	3780		BUSINESS CONSULTING FEE MAR' 01-11-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
196173	3/4/2022	015423 ROY ZENERE TRUCKING &	11548		SNOW REMOVAL 2/17/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
					<b>Total :</b>	<b>14,725.25</b>
196174	3/4/2022	016334 RUSH TRUCK CENTERS	3026621586		PRELIMINARY PARTS FOR UNIT 19 01-26-023-72540	2,340.09
				VTP-018993		
					<b>Total :</b>	<b>2,340.09</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196175	3/4/2022	007629 SAM'S CLUB DIRECT	022422		MEMBERSHIP B.BETTENHAUSEN,S	
					01-15-000-72720	100.00
					01-26-024-73115	1.20
					01-26-023-73115	2.39
					60-00-000-73115	0.84
					63-00-000-73115	0.84
					64-00-000-73115	0.71
					84-00-000-20199	125.06
			022522		WATER,SPOONS	
					01-14-000-73115	12.18
					60-00-000-73115	2.20
					63-00-000-73115	2.20
					64-00-000-73115	1.89
					01-26-023-73115	6.29
					01-26-024-73115	3.14
					<b>Total :</b>	<b>258.94</b>
196176	3/4/2022	008710 SHERVINO, ROBERT	022822		REIMB PER DIEM FOR ILEAS TRAIN	
					01-17-205-72140	90.00
					<b>Total :</b>	<b>90.00</b>
196177	3/4/2022	012238 STAPLES BUSINESS ADVANTAGE	3500539679		3X5 CARD,TENT CARDS,CERTIFIC/	
					01-14-000-73110	79.77
			3500539681		INK ROLLER,PEN,FOLDER,ENVELC	
					01-17-205-73110	192.50
			3500539682		TAPE,6X9 ENVELOPE, SORTWIK	
					01-17-205-73110	36.31
					<b>Total :</b>	<b>308.58</b>
196178	3/4/2022	007297 SUTTON FORD INC./FLEET SALES	547583		BRACKET ENGINE POLICE STOCK	
					01-17-205-72540	70.11
			547704		IKT KEYES UNIT #29 #83	
					60-00-000-72540	176.34
					63-00-000-72540	58.78
					64-00-000-72540	100.76
					<b>Total :</b>	<b>405.99</b>

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196179	3/4/2022	007886 THEODORE POLYGRAPH SERVICE	7716		POLYGRAPH TEST - J.KELLY 01-41-040-72846	200.00
					<b>Total :</b>	<b>200.00</b>
196180	3/4/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0548		1 NEW CONSTRUCTION PERMIT IN 01-33-300-72853	75.00
					<b>Total :</b>	<b>75.00</b>
196181	3/4/2022	007827 TINLEY WISH	030122		DONATION FROM WATER FOUNTAI 84-00-000-20199	263.00
					<b>Total :</b>	<b>263.00</b>
196182	3/4/2022	008040 UNDERGROUND PIPE & VALVE CO	053344-01		MAIN BREAK CLAMPS	
				VTP-018974	60-00-000-73630	187.74
				VTP-018974	63-00-000-73630	20.86
				VTP-018974	64-00-000-73630	89.40
				VTP-018974	60-00-000-73630	213.57
				VTP-018974	63-00-000-73630	23.73
				VTP-018974	64-00-000-73630	101.70
			053398-01		3/4" 3PT UNION COMPRESSION AN 60-00-000-73630	95.76
					63-00-000-73630	10.64
					64-00-000-73630	45.60
			053471		WATER MAIN PIPE SIZES	
				VTP-018997	60-00-000-73630	700.77
				VTP-018997	63-00-000-73630	77.86
				VTP-018997	64-00-000-73630	333.71
				VTP-018997	60-00-000-73630	557.05
				VTP-018997	63-00-000-73630	61.89
				VTP-018997	64-00-000-73630	265.27
				VTP-018997	60-00-000-73630	424.83
				VTP-018997	63-00-000-73630	47.20
				VTP-018997	64-00-000-73630	202.31
				VTP-018997	60-00-000-73630	602.47
				VTP-018997	63-00-000-73630	66.94
				VTP-018997	64-00-000-73630	286.89

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196182	3/4/2022	008040 008040 UNDERGROUND PIPE & VALVE CO	(Continued)		<b>Total :</b>	<b>4,416.19</b>
196183	3/4/2022	008057 USA BLUE BOOK	883476		ROUND ROD EXTENTION,HEX ROD	
					60-00-000-73410	46.37
					63-00-000-73410	5.15
					64-00-000-73410	22.08
					<b>Total :</b>	<b>73.60</b>
196184	3/4/2022	010278 VILLAGE PIZZA	030222		EMPLOYEE APPRECIATION DAY PI	
					84-00-000-20199	205.00
					<b>Total :</b>	<b>205.00</b>
196185	3/4/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS 5178837-0			COPY PAPER FOR VH	
					01-14-000-73110	269.94
					<b>Total :</b>	<b>269.94</b>
196186	3/4/2022	011055 WARREN OIL CO.	W1454908		N.L. GAS USED 2/4-2/17/22	
					01-17-205-73530	9,279.18
					01-19-000-73530	580.16
					01-19-020-73530	81.05
					01-21-000-73530	110.46
					60-00-000-73530	940.68
					63-00-000-73530	235.17
					64-00-000-73530	503.94
					01-26-023-73530	1,906.97
					01-26-024-73530	502.25
					01-33-300-73530	131.12
					01-12-000-73530	36.30
					01-14-000-73531	3,211.87
					14-00-000-73530	56.01
					01-42-000-73530	445.29
			W1454909		DIESEL USED 2/4-2/17/22	
					01-19-000-73545	969.07
					60-00-000-73545	147.79
					63-00-000-73545	36.95
					64-00-000-73545	79.17
					01-26-023-73545	2,454.29

vchlist  
03/03/2022 3:22:47PM

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196186	3/4/2022	011055 WARREN OIL CO.	(Continued)		01-26-024-73545	332.51
					01-14-000-73531	2,493.24
					Total :	24,533.47
196187	3/4/2022	018482 WATTS, JERRY	021822		REIMB:HEARTSAVER CPR AED CL/	
			030222		01-21-000-72140	80.44
					REIMB: HEARTSAVER FIRST AID OI	
					01-21-000-72140	15.00
					Total :	95.44
99 Vouchers for bank code : apbank					Bank total :	457,701.87

vchlist  
03/03/2022 3:22:47PM

**Voucher List**  
**Village of Tinley Park**

Page: 21

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3862	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-PETERSON, JOHNSON & MI 01-14-000-72542	31.00
					<b>Total :</b>	<b>31.00</b>
3863	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-PETERSON, JOHNSON & MI 01-14-000-72542	62.00
					<b>Total :</b>	<b>62.00</b>
3864	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	210323W028	PAYEE-PETERSON, JOHNSON & MI 01-14-000-72542	93.00
					<b>Total :</b>	<b>93.00</b>
3865	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	210526W019	PAYEE-PETERSON, JOHNSON & MI 01-14-000-72542	124.00
					<b>Total :</b>	<b>124.00</b>
3866	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,096.66
					<b>Total :</b>	<b>2,096.66</b>
3867	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002	PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	961.09 183.06 490.35
					<b>Total :</b>	<b>1,634.50</b>
3868	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-1	PAYEE-WOODLAKE MEDICAL 01-14-000-72542	4,439.82
					<b>Total :</b>	<b>4,439.82</b>
3869	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-1	PAYEE-IPMG 01-14-000-72542	15.68
					<b>Total :</b>	<b>15.68</b>
3870	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	2011 2008 2104 2010*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 60-00-000-72542 63-00-000-72542	662.66 7.00 1.33

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3870	3/2/2022	018837	INSURANCE PROGRAM MANAGERS GR	(Continued)		
					64-00-000-72542	3.57
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57
					01-14-000-72542	8.00
					Total :	706.36
					Bank total :	9,203.02
					Total vouchers :	466,904.89
9 Vouchers for bank code : ipmq						
108 Vouchers in this report						

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

Bank code : ap\_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1098	12/10/2021	004538 GOLDY LOCKS INC	5722		DUPLICATE KEYS 36-00-000-73870	19.97
					Total :	19.97
1099	1/3/2022	020228 AP CONSTRUCTION OF ILLINOIS	2		KITCHEN DEMO, INSTALL KITCH C/ 36-00-000-75129	19,050.00
					Total :	19,050.00
1100	1/31/2022	020228 AP CONSTRUCTION OF ILLINOIS	3		COUNTERTOP, FLOORS, APPLIANC 36-00-000-75129	18,393.00
					Total :	18,393.00
3 Vouchers for bank code : ap_ff						Bank total : 37,462.97



vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196188	3/11/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	120621	VTP-019009	CPR/AED 40 HEARTSAVER CARDS 01-19-020-73606	680.00
<b>Total :</b>						<b>680.00</b>
196189	3/11/2022	014341 AFTERMATH, INC.	JC2022-9437		BIOHAZARD CLEANING SVC SQUA 01-17-205-72750	155.00
<b>Total :</b>						<b>155.00</b>
196190	3/11/2022	002423 AMERICAN PUBLIC WORKS ASSOC	796857	VTP-018994	2022 NATIONAL PUBLIC WORKS W 01-26-023-72310	21.60
				VTP-018994	01-26-024-72310	10.80
				VTP-018994	60-00-000-72310	15.12
				VTP-018994	64-00-000-72310	6.48
				VTP-018994	01-26-023-72310	4.44
				VTP-018994	01-26-024-72310	2.22
				VTP-018994	60-00-000-72310	3.11
				VTP-018994	64-00-000-72310	1.33
<b>Total :</b>						<b>65.10</b>
196191	3/11/2022	002537 AURELIO'S PIZZA	26		EMPLOYEE APPRECIATION PIZZA F 84-00-000-20199	438.60
<b>Total :</b>						<b>438.60</b>
196192	3/11/2022	003166 B & J TOWING AND AUTO REPAIR	19886		SAFETY INSPECTION 01-26-023-72266	84.00
					60-00-000-72266	20.65
					63-00-000-72266	20.65
					64-00-000-72266	17.70
<b>Total :</b>						<b>143.00</b>
196193	3/11/2022	020339 BEAVER RESEARCH	0339698-IN		NUT SCRUB 60-00-000-73845	23.54
					63-00-000-73845	2.62
					64-00-000-73845	11.21
					01-26-023-73845	37.37
					01-26-024-73845	18.69
<b>Total :</b>						<b>93.43</b>

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 3

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196194	3/11/2022	020433 BERGUNDER, VALERI	Ref001418703		UB Refund Cst #00455911 60-00-000-20599	116.80
<b>Total :</b>						<b>116.80</b>
196195	3/11/2022	016817 BEVERLY SNOW AND ICE INC	54491		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	14,535.00
				VTP-018789	70-00-000-72740	790.00
				VTP-018789	01-26-023-72785	2,150.00
				VTP-018789	70-00-000-72740	7,450.00
				VTP-018789	01-26-023-72785	670.00
			54492		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	21,750.00
				VTP-018789	70-00-000-72740	9,580.00
			54493		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	27,460.00
				VTP-018789	70-00-000-72740	13,030.00
				VTP-018789	01-26-023-72785	880.00
<b>Total :</b>						<b>98,295.00</b>
196196	3/11/2022	003013 BROWNELLS, INC.	21931097.01		FIREARM/RANGE EQUIPMENT	
				VTP-018921	01-17-220-73760	23.50
<b>Total :</b>						<b>23.50</b>
196197	3/11/2022	003396 CASE LOTS INC	10110		CHROME DISPENSER MULTIFOLD	
					60-00-000-73870	34.65
					63-00-000-73870	34.65
					64-00-000-73870	29.70
<b>Total :</b>						<b>99.00</b>
196198	3/11/2022	003229 CED/EFENGEE	4975-1010815		FL LAMP T5 4100K	
					01-26-025-72520	180.00
			4975-1010817		PUBLIC SAFETY BULBS	
					01-26-025-72520	71.40
			5025-1004149		PD LIGHT BULBS	
					01-26-025-72520	87.00
			5025-1004174		277V FLU BALLAST	
					01-26-024-73570	191.76

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 4

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196198	3/11/2022	003229 003229 CED/EFENGEE	(Continued)		<b>Total :</b>	<b>530.16</b>
196199	3/11/2022	015199 CHICAGO PARTS & SOUND LLC	3-0048580		CABIN,AIR, OIL FILTERS FOR PD	
					01-17-205-72540	553.87
			3-0048659		MTR 5SP509X NOLCON FOR ELEC	
					01-26-024-72540	20.38
			3CR0005748		FILTER RETURN FROM ORIG INV 3	
					01-17-205-72540	-553.87
					<b>Total :</b>	<b>20.38</b>
196200	3/11/2022	017349 CHICAGO STREET CCDD, LLC	21799		DUMP FEE 2/14-2/15/22	
					01-26-023-72890	560.00
					<b>Total :</b>	<b>560.00</b>
196201	3/11/2022	018198 CHICAGOLAND INVESTIGATIVE SERV	5599		PRE EMPLOYMENT INVESTIGATION	
					01-19-000-72446	700.00
					01-12-000-72446	350.00
					01-33-000-72446	350.00
					01-33-320-72446	404.95
					01-35-000-72446	404.35
					64-00-000-72446	105.00
					63-00-000-72446	39.20
					60-00-000-72446	206.40
					<b>Total :</b>	<b>2,559.90</b>
196202	3/11/2022	013150 CHRISTIANSEN FARMS LLC	08220		YARD WASTE	
					01-26-023-72890	250.00
					<b>Total :</b>	<b>250.00</b>
196203	3/11/2022	013820 CINTAS CORPORATION	4112622159		MATS -PW GARAGE	
					01-26-025-72790	230.64
					<b>Total :</b>	<b>230.64</b>
196204	3/11/2022	019794 CLEANING SPECIALIST INC	6619		BODY REMOVAL 3/3/22 AND TRANS	
					01-17-220-73600	285.00
					<b>Total :</b>	<b>285.00</b>
196205	3/11/2022	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN	

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 5

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196205	3/11/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			3214011009		01-26-023-72510 ACCT#3214011009 16853 LAKEWOOD	380.41
			6483053261		64-00-000-72510 ACCT#6483053261 17495 S LAGRA	265.91
			8363023007		01-26-023-72510 ACCT#8363023007 179TH & 82ND A	23.40
					60-00-000-72510	266.88
					63-00-000-72510	266.88
					<b>Total :</b>	<b>1,203.48</b>
196206	3/11/2022	018311 CONNECTION	72485919		HP72 INK	
					01-26-024-73110	15.90
					01-26-023-73110	31.79
					60-00-000-73110	20.03
					63-00-000-73110	2.23
					64-00-000-73110	9.53
			72491996		HP80X TONER	
					01-19-000-73110	179.09
					<b>Total :</b>	<b>258.57</b>
196207	3/11/2022	017603 DANDAN, RICK TARIQ	022822		FEB'22 SERVICES INVOICE - PLAN	
					01-33-300-72790	9,480.00
					<b>Total :</b>	<b>9,480.00</b>
196208	3/11/2022	019396 DE MARCHI, DOMINIC	030722		REIMB HOTEL,PER DIEM TRAINING	
					01-17-220-72140	776.21
					<b>Total :</b>	<b>776.21</b>
196209	3/11/2022	012413 DURBIN'S OF TINLEY INC	030422		EMPLOYEE APPRECIATION PIZZA F	
					84-00-000-20199	550.00
					<b>Total :</b>	<b>550.00</b>
196210	3/11/2022	004009 EAGLE UNIFORM CO INC	INV-6293		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	320.00
			INV-6371		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	343.50

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 6

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196210	3/11/2022	004009 004009 EAGLE UNIFORM CO INC	(Continued)		<b>Total :</b>	<b>663.50</b>
196211	3/11/2022	004111 EJ USA. INC	110220012316		HYDRANTS	
				VTP-018979	60-00-000-73632	269.96
				VTP-018979	64-00-000-73632	115.69
				VTP-018979	60-00-000-73632	475.69
				VTP-018979	64-00-000-73632	203.85
				VTP-018979	60-00-000-73632	203.42
				VTP-018979	64-00-000-73632	87.18
				VTP-018979	60-00-000-73632	570.16
				VTP-018979	64-00-000-73632	244.34
			110220012317		WATER PART- EJ BR 19A FLG GKT	
					60-00-000-73630	23.39
					63-00-000-73630	23.39
					64-00-000-73630	20.06
			11022001236		HYDRANTS	
				VTP-018980	60-00-000-75710	6,955.15
					60-00-000-75710	2,111.69
					<b>Total :</b>	<b>11,303.97</b>
196212	3/11/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	2321618		MEDICAL SUPPLIES FOR JUMP BA	
					01-19-000-73115	101.76
					<b>Total :</b>	<b>101.76</b>
196213	3/11/2022	004119 ETP LABS INC.	22-135768		COLIFORM SAMPLES	
					60-00-000-72865	459.20
					63-00-000-72865	196.80
					<b>Total :</b>	<b>656.00</b>
196214	3/11/2022	004176 FEDEX (FEDERAL EXPRESS)	940328942422		ACCT#628785953 SHIPPING COSTS	
					01-14-000-72110	28.55
					<b>Total :</b>	<b>28.55</b>
196215	3/11/2022	020246 FIFTH THIRD BANK	020722		****2177 2022 SPRING VIRTUAL CO	
					01-33-300-72140	75.00
			022122		****2177 ADOBE STOCK	
					01-35-000-72985	29.99

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 7

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued) 02222022		****2177 MANAGERS WORKING LUI 01-12-000-72220	64.75
			022322		****2177 MONTHLY SUPSCRIPTION 01-35-000-72720	27.72
			022322		**** 2177 IRISH PARADE DECOR 01-35-000-72923	45.27
			022422		****2177 PW HOLIDAY PARTY FOOC 84-00-000-20199	763.38
			1080113622		****2177 LAMP BULB 01-35-000-72982	131.04
			111-1315962-3825013		****2177 GLITTER GREEN SHAMRO 01-26-024-73870	1.39
					01-26-023-73870	2.80
					60-00-000-73870	0.98
					63-00-000-73870	0.98
					64-00-000-73870	0.84
			111-1933082-6259451		****2177 CAKE ROUNDS,CRICUT BL 01-26-024-73870	10.44
					01-26-023-73870	20.86
					60-00-000-73870	7.30
					63-00-000-73870	7.30
					64-00-000-73870	6.26
			111-2499934-9768268		****2177 BALLOONS FOR IRISH PAF 01-26-024-73870	6.38
					01-26-023-73870	12.77
					60-00-000-73870	4.47
					63-00-000-73870	4.47
					64-00-000-73870	3.83
			111-4682342-2964266		****2177 HOLIDAY DECOR,INFLATAI 01-26-023-73870	130.92
					60-00-000-73870	45.82
					63-00-000-73870	45.82
					64-00-000-73870	39.28
					01-26-024-73870	65.46
			111-5051736-8934663		****2177 DISPOSABLE VACUUM BA 01-26-025-73580	83.57

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 8

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued) 111-5074470-1752233		****2177 GLITTER GREENSHAMRO 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	1.39 2.80 0.98 0.98 0.84
			111-5268694-1567427		****2177 BALLOONS FOR IRISH PAF 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	5.73 11.47 7.23 0.80 3.44
			11157638422995415		****2177 CRICUT GRIP CUTTING M/ 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	5.11 10.20 3.57 3.57 3.06
			111-8992696-4019448		****2177 GLITTER GREEN SHAMRO 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	1.40 2.80 0.98 0.98 0.83
			112-0165859-8025815		****2177 2 SETS TRAILER WOOD P/ 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	9.80 19.60 6.86 6.86 5.89
			112-0178082-4835441		****2177 SONY WALKMAN MP3 PLA 01-35-000-73870	116.00
			11204723377579412		****2177 PUSH PINS,HOOKS,MAGN 01-26-024-73110 01-26-023-73110 60-00-000-73110	9.09 18.17 11.45

**vchlist**  
**03/10/2022 4:29:10PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 9**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued)			
					63-00-000-73110	1.27
					64-00-000-73110	5.45
			112-1782072-4439421		****2177 BLACK FLAG POLE	
					01-26-025-73112	25.96
			11247649902048244		****2177 KEN-TOOL 3444549 DUAL I	
					01-26-024-73410	56.99
					01-26-023-73410	114.00
					60-00-000-73410	71.82
					63-00-000-73410	7.98
					64-00-000-73410	34.20
			11253713209153010		****2177 METALLIC SPRAY	
					60-00-000-73870	9.07
					63-00-000-73870	9.07
					64-00-000-73870	7.77
					01-26-023-73870	25.91
					01-26-024-73870	12.95
			112-7392318-6249019		****2177 RAIN COVER COLOR GUA	
					01-26-025-73112	159.54
			113-260-3006-9244200		****2177 TABLECLOTHS,SHAMROCI	
					01-35-000-72923	54.48
			11342585753472219		****2177 KEURIG 3 MO. BREWER M	
					01-26-023-73110	7.98
					01-26-024-73110	3.99
					60-00-000-73110	5.03
					63-00-000-73110	0.56
					64-00-000-73110	2.40
			11349152676369007		****2177 STACKABLE FILE TOTE BC	
					01-33-000-73110	115.20
			11430249567063413		****2177 CLEAR PLASTIC ENVELOF	
					01-15-000-73110	44.97
			11432494098597865		****2177 RETURN RUBBERMAID BR	
					01-26-025-73580	-63.02
			1583278382		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			202202047190		****2177 RECORDED DEEDS ODYS	
					01-33-000-72310	51.50



vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued) 2114849430		****2177 ADOBE STOCK ON DEMAN 01-35-100-72985	79.99
			2114849431		****2177 ADOBE STOCK ON DEMAN 01-35-100-72985	79.99
			31429693		****2177 WORKING LUNCH - MANA 01-12-000-72220	118.83
			402		****2177 MEMBERSHIP RENEWAL T 01-33-320-72720	250.00
			6459960536		****2177 THINKPAD ULTRA DOCKIN 01-16-000-74128	637.47
			66405049		****2177 MULTITECH LTE CAT 4 MOI 60-00-000-72127	123.08
					63-00-000-72127	123.08
					64-00-000-72127	105.49
			G4LYT97K62		****2177 FACEBOOK SPONSOR PO: 01-35-100-72653	75.00
			UTS3LB3L62		****2177 FACEBOOK SPONSOR PO: 01-35-100-72653	54.99
					<b>Total :</b>	<b>4,403.95</b>
196216	3/11/2022	020195 FOREST PRINTING COMPANY	108349		BUSINESS CARDS K.THIRION 01-11-000-72310	49.00
					<b>Total :</b>	<b>49.00</b>
196217	3/11/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00488905		RADIO MAINTENANCE AND TRANS 14-00-000-72550	368.50
			IN00488909		RADIO MAINT AND TRANSCEIVER 14-00-000-72550	368.50
			IN00488911		RADIO MAINTENANCE 14-00-000-72550	62.00
			IN00503838	VTP-018398	WIRELESS ALARM MAINTENANCE 14-00-000-72750	8,643.50
					<b>Total :</b>	<b>9,442.50</b>
196218	3/11/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2220469		SOAP,PAPER FASTENER,HIGHLIGH 01-19-000-73110	39.43

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196218	3/11/2022	019349 GARVEY'S OFFICE PRODUCTS	(Continued) PINV2224440		DUSTER KIT 01-19-000-73110	9.45
					<b>Total :</b>	<b>48.88</b>
196219	3/11/2022	005127 INGALLS OCCUPATIONAL MEDICINE	300879		JAN'22 EMPLOYEE SCREENING 64-00-000-72446 63-00-000-72446 60-00-000-72446	50.10 58.45 58.45
					<b>Total :</b>	<b>167.00</b>
196220	3/11/2022	005186 INTERSTATE BATTERY SYSTEM	312832		POST 2 METER VAULT BATTERY SL 60-00-000-72528 63-00-000-72528	32.95 32.95
			312927		LIFT STATION BATTERY SLA1075 64-00-000-72525	107.85
					<b>Total :</b>	<b>173.75</b>
196221	3/11/2022	012863 IROQUOIS PAVING CORP.	2103302-04		21-R0005.014 FY'22 PMP RESURFA 05-00-000-75405	307,447.12
					<b>Total :</b>	<b>307,447.12</b>
196222	3/11/2022	017866 J & J NEWELL CONCRETE	20-5731		SIDEWALK REPAIR AND ASPHALT 01-26-023-75200 60-00-000-73780 63-00-000-73780 64-00-000-73780	14,510.92 16,204.10 1,800.45 7,716.23
					<b>Total :</b>	<b>40,231.70</b>
196223	3/11/2022	015410 J.P. COOKE CO.	716903		10ML XSTAMPER INK 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	3.41 6.81 4.29 0.48 2.04
					<b>Total :</b>	<b>17.03</b>

**vchlist**  
**03/10/2022 4:29:10PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 12**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
196224	3/11/2022	005379 KLEIN, THORPE & JENKINS, LTD	224126		5409-001 ADMINISTRATIVE HEARIN 01-14-000-72850	1,111.50
					<b>Total :</b>	<b>1,111.50</b>
196225	3/11/2022	016616 KURTZ AMBULANCE SERVICE INC.	10839		EMS SERVICE AGREEMENT 2/1-2/2 01-21-000-72856	43,208.33
					<b>Total :</b>	<b>43,208.33</b>
196226	3/11/2022	020207 LENNY'S GAS N WASH 183RD ST	2967		CAR WASH - CD 01-33-300-72540	24.00
			2968		CAR WASH - PD 2/1-2/28/22 01-17-205-72540	136.00
			2969		CAR WASH - PW 01-26-023-72540	4.00
					01-26-024-72540	12.00
					60-00-000-72540	4.20
					63-00-000-72540	1.40
					64-00-000-72540	2.40
					<b>Total :</b>	<b>184.00</b>
196227	3/11/2022	005591 LITTLE JOE'S RESTAURANT	030422		EMPLOYEE APPECIATION LUNCH - 84-00-000-20199	233.65
					<b>Total :</b>	<b>233.65</b>
196228	3/11/2022	016687 LOCALGOVNEWS.ORG	06282022		MEMBERSHIP 6/28/22-6/28/23 01-12-000-72720	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
196229	3/11/2022	003440 M. COOPER WINSUPPLY CO.	08223601		BRASS SWING VALVE,COPPER AD, 60-00-000-73630	24.70
					63-00-000-73630	24.70
					64-00-000-73630	21.16
					<b>Total :</b>	<b>70.56</b>
196230	3/11/2022	007100 M. E.SIMPSON COMPANY, INC	38242		LEAK LOCATION SVC 7419 160TH S 60-00-000-72745	192.50
					63-00-000-72745	192.50

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196230	3/11/2022	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
			38339		64-00-000-72745	165.00
				VTP-018817	WATER ASSESSMENT PROGRAM T	
				VTP-018817	60-00-000-72513	585.80
			38357		60-00-000-72790	2,144.20
				VTP-018817	WATER ASSESSMENT PROGRAM 2	
					60-00-000-72790	17,860.00
					<b>Total :</b>	<b>21,140.00</b>
196231	3/11/2022	020322 MASTER AUTO SUPPLY	15030-114988		VULCANIZING CEMENT	
					01-26-023-73560	5.10
					60-00-000-73560	2.68
					63-00-000-73560	0.88
					64-00-000-73560	1.53
					01-17-205-73560	10.21
					<b>Total :</b>	<b>20.40</b>
196232	3/11/2022	005844 MCDONALD'S	030822		FEB'22 PRISONER MEALS	
					01-17-220-72230	105.50
					<b>Total :</b>	<b>105.50</b>
196233	3/11/2022	006074 MENARDS	18292		HUMID BACTERIOSTATC TREAT	
			18398		01-26-025-72520	8.96
					GRASS TURF,CEDAR HANDRAIL,C	
					01-26-024-73870	163.42
					01-26-023-73870	326.83
					60-00-000-73870	114.39
					63-00-000-73870	114.39
					64-00-000-73870	98.05
			18429		MASTERFORCE™ 50' 14/3 MEDIUM	
					01-26-025-73570	73.90
			18430		UTILITY HANGER,ELECTRICAL OUT	
					01-26-025-72520	64.44
			18437		27 GAL INDUSTRIAL TOTE	
					01-35-000-73870	19.99
			18439		BENT SCRAPER,5 GAL PAIL,IMPAC	
					01-26-023-73410	28.22

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196233	3/11/2022	006074 MENARDS	(Continued) 18442		SCRW EXTRACTOR,TAP WRENCH, 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	10.55 21.10 7.39 7.39 6.33
					<b>Total :</b>	<b>1,065.35</b>
196234	3/11/2022	015580 MIDWEST COMMERCIAL, INC.	22-2015-1		4 IN.COVE BASE JOHNSONITE-COI 01-26-025-72520	169.00
					<b>Total :</b>	<b>169.00</b>
196235	3/11/2022	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102143081:01		HANDLE, DOOR, LOCKING FOR VIL 01-42-000-72540	33.33
					<b>Total :</b>	<b>33.33</b>
196236	3/11/2022	020430 MOCARSKI, TIMOTHY	030222		COST SHARE REIMB FOR 16856 OI 01-26-023-75200	519.16
					<b>Total :</b>	<b>519.16</b>
196237	3/11/2022	018604 NAPA MONEE	190281		SERPENTINE BELT 60-00-000-72540 63-00-000-72540 64-00-000-72540	12.76 4.25 7.30
			190282		AIRFILTER FOR FORKLIFT #140 WA 60-00-000-72530 63-00-000-72530 64-00-000-72530	20.76 6.92 11.86
					<b>Total :</b>	<b>63.85</b>
196238	3/11/2022	015723 NICOR	06821610000		ACCT#06821610000 METER276933: 60-00-000-72511 63-00-000-72511 64-00-000-72511	237.63 237.63 203.68
			09977410001		ACCT#09977410001 METER#51468: 01-26-025-72511	923.51

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196238	3/11/2022	015723 NICOR	(Continued) 12213610004		ACCT#12213610004 METER5031390 01-26-025-72511	943.84
					<b>Total :</b>	<b>2,546.29</b>
196239	3/11/2022	006475 PARK ACE HARDWARE	067497/1		ACCT#9404 INV#067497/1 GRILL BF 01-19-000-73585	26.98
			067510/1		ACCT#89143 INV#067510/1 CAMER 01-26-025-72552	15.57
			67507/1		ACCT#9404 INV#67507/1 AIR PLUG 01-19-000-73410	26.37
					<b>Total :</b>	<b>68.92</b>
196240	3/11/2022	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4247596		RAPID DRUG SCREENING 01-26-023-72446	110.00
					60-00-000-72446	36.66
					01-26-023-72446	73.34
					<b>Total :</b>	<b>220.00</b>
196241	3/11/2022	006656 PITNEY BOWES RESERVE ACCOUNT	030422		PITNEY BOWES RESERVE ACCOUI 01-17-205-72110	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
196242	3/11/2022	006780 POMP'S TIRE SERVICE, INC	410937862	VTP-019017	(12) 245/55VR18 GOODYEAR POLIC 01-17-205-73560	1,672.28
					<b>Total :</b>	<b>1,672.28</b>
196243	3/11/2022	006361 RAY O' HERRON CO INC	2179029		MK-3 INSERT STREAM 1.47 OZ MK3 01-17-220-73600	155.10
			2179533		UNIFORM - A.NEUFELD 01-17-220-73610	1,164.08
			2179534		UNIFORM - K.LIPMAN 01-17-220-73610	957.03
					<b>Total :</b>	<b>2,276.21</b>
196244	3/11/2022	006874 ROBINSON ENGINEERING CO. LTD.	22020294		21-R0315 TP 174TH ST RECONSTR 16-00-000-75500	8,400.00

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196244	3/11/2022	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		16-00-000-75703	3,400.00
					27-00-000-75500	5,600.00
					<b>Total :</b>	<b>17,400.00</b>
196245	3/11/2022	015423 ROY ZENERE TRUCKING &	11632		SNOW REMOVAL 2/25/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
					<b>Total :</b>	<b>14,725.25</b>
196246	3/11/2022	016334 RUSH TRUCK CENTERS	3026797594		STREETS#17 BRAKE SHOE KIT,TR	
					01-26-023-72540	363.08
			3026817140		BRAKE DRUM,SHIELD DUST BRK	
					01-26-023-72540	416.74
					<b>Total :</b>	<b>779.82</b>
196247	3/11/2022	007049 RYDIN	389342		2022-23 MOTORCYCLE & DEALER	
					06-00-000-73210	343.60
					<b>Total :</b>	<b>343.60</b>
196248	3/11/2022	016172 S.S.E.R.T.	20-034		SSERT MEMBERSHIP DUES 2021-2	
					01-17-205-72720	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
196249	3/11/2022	007629 SAM'S CLUB DIRECT	030222		WATER,PINESOL,VINEGAR	
					01-26-025-73580	52.24
					60-00-000-73115	2.93
					63-00-000-73115	2.93
					64-00-000-73115	2.54
					01-26-023-73115	8.38
					01-26-024-73115	4.19
					01-14-000-73115	31.43
			030322		WATER,VENDING SUPPLIES,KLEEN	
					01-14-000-73115	22.72
					01-14-000-73110	27.96
					60-00-000-73115	10.00
					63-00-000-73115	10.00

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196249	3/11/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					64-00-000-73115	8.57
					01-26-023-73115	28.57
					01-26-024-73115	14.28
					01-26-025-73580	29.54
			030422		CANDY FOR IRISH PARADE	
					01-26-024-73870	21.56
					01-26-023-73870	43.12
					60-00-000-73870	15.09
					63-00-000-73870	15.09
					64-00-000-73870	12.94
					<b>Total :</b>	<b>364.08</b>
196250	3/11/2022	018104 SBA STEEL,LLC	IN14062094		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	201.02
					63-00-000-72631	201.02
					64-00-000-72631	201.02
					01-17-205-72631	402.03
					01-19-000-72631	335.01
					<b>Total :</b>	<b>1,340.10</b>
196251	3/11/2022	007453 SERVICE SANITATION, INC.	8331709		IRISH PARADE - PORTABLE RESTR	
			8344641		01-35-000-72923	690.00
					RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	192.16
					<b>Total :</b>	<b>882.16</b>
196252	3/11/2022	007350 SOUTH SUB. MAYORS & MANAGERS	031022		VENDOR FAIR APPRECIATION DINN	
					01-11-000-72170	50.00
					<b>Total :</b>	<b>50.00</b>
196253	3/11/2022	007224 STANDARD EQUIPMENT COMPANY	P34485		STREET/SWEEPER 99 PARTS	
					01-26-023-72540	54.24
					<b>Total :</b>	<b>54.24</b>
196254	3/11/2022	013060 STANDARD INDUSTRIAL &	WO-8071		ANNUAL MAINT ON AIR COMPRESS	
					01-26-025-72530	608.20



vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196254	3/11/2022	013060 013060 STANDARD INDUSTRIAL &	(Continued)		<b>Total :</b>	<b>608.20</b>
196255	3/11/2022	015452 STEINER ELECTRIC COMPANY	S007091140.001		BURNDYS FOR 171ST & HARLEM C	
					01-26-024-73570	169.53
			S007092646.001		MINRLAC 292AND 294 STL COND S	
					01-26-024-73870	1.33
					01-26-023-73870	2.65
					60-00-000-73870	0.93
					63-00-000-73870	0.93
					64-00-000-73870	0.79
			S007092646.002		MINRLAC 294 3IN 2H STL COND ST	
					01-26-024-73870	-0.79
					01-26-023-73870	-1.58
					60-00-000-73870	-0.55
					63-00-000-73870	-0.55
					64-00-000-73870	-0.49
			S007092646.003		PRO STAINLESS COMBO TOOL	
					60-00-000-73410	50.95
					63-00-000-73410	5.66
					64-00-000-73410	24.27
					<b>Total :</b>	<b>253.08</b>
196256	3/11/2022	007297 SUTTON FORD INC./FLEET SALES	548438		MIRROR ASY- REAR WATER UNIT E	
					60-00-000-72540	227.25
					63-00-000-72540	75.75
					64-00-000-72540	129.85
					<b>Total :</b>	<b>432.85</b>
196257	3/11/2022	004400 THE GORMAN GROUP, LTD.	030822		APPRAISAL SERVICES 18500 92ND	
					01-14-000-72790	3,500.00
					<b>Total :</b>	<b>3,500.00</b>
196258	3/11/2022	007886 THEODORE POLYGRAPH SERVICE	7721		POLYGRAPH TEST - M.JONES	
					01-41-040-72846	200.00
					<b>Total :</b>	<b>200.00</b>
196259	3/11/2022	014854 THOMSON REUTERS-WEST PYMNT CTF 845972003			ONLINE/SOFTWARE SUBSCRIPTIO	

vchlist  
03/10/2022 4:29:10PM

**Voucher List**  
**Village of Tinley Park**

Page: 19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196259	3/11/2022	014854 THOMSON REUTERS-WEST PYMNT CTF (Continued)			01-17-225-72852	205.94
					<b>Total :</b>	<b>205.94</b>
196260	3/11/2022	020434 TMS CONSTRUCTION INC	Ref001418704		UB Refund Cst #00515277	
					60-00-000-20599	9.87
					<b>Total :</b>	<b>9.87</b>
196261	3/11/2022	007909 TRI-RIVER POLICE TRAINING REG	5049		REID TECHNIQUE INTERVIEW & IN	
					01-17-220-72140	900.00
					<b>Total :</b>	<b>900.00</b>
196262	3/11/2022	008011 URBANSKI, JOHN	030322		REIMB SUBURBAN PW DIRECTOR.	
					01-26-023-72170	8.00
					60-00-000-72170	4.70
					63-00-000-72170	0.90
					64-00-000-72170	2.40
					<b>Total :</b>	<b>16.00</b>
196263	3/11/2022	008057 USA BLUE BOOK	890151		ROUND ROD EXTENSION,HEX ROE	
					60-00-000-73410	27.03
					63-00-000-73410	3.00
					64-00-000-73410	12.87
					<b>Total :</b>	<b>42.90</b>
196264	3/11/2022	011416 VERIZON WIRELESS	9900147656		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	10.84
					63-00-000-72127	10.84
					64-00-000-72127	9.28
					<b>Total :</b>	<b>30.96</b>
196265	3/11/2022	004192 VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	136,812.68
					<b>Total :</b>	<b>136,812.68</b>
196266	3/11/2022	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 2/1-3/1/22	
					60-00-000-73220	670,085.34
					63-00-000-73220	618,540.31

**vchlist**  
**03/10/2022 4:29:10PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 20**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
196266	3/11/2022	006362	006362 VILLAGE OF OAK LAWN	(Continued)		<b>Total : 1,288,625.65</b>
196267	3/11/2022	010165	WAREHOUSE DIRECT WORKPL SOLTNS 5182951-0		COPY PAPER 01-19-000-73110	190.92
					<b>Total :</b>	<b>190.92</b>
196268	3/11/2022	011055	WARREN OIL CO.	W1457423	N.L. GAS USED 2/18-3/1/22 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-42-000-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 W1457424 DIESEL USED 2/18-3/1/22 01-19-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531	8,900.58 541.32 35.75 413.43 53.26 754.89 188.72 404.41 1,215.22 444.72 163.08 120.39 161.25 1,644.99 1,280.05 5,115.73 90.13 1,550.11
					<b>Total :</b>	<b>23,078.03</b>
196269	3/11/2022	020217	WEX	0001493286-IN	FSA MONTHLY, FEB'22 AND COBRA/ 01-12-000-72446	291.00
					<b>Total :</b>	<b>291.00</b>
196270	3/11/2022	016927	WILL COUNTY DIVISION OF	06-00122-16-FP	SECTION NO.06-00122-16-FP 80TH 05-00-000-72742	1,515,981.79
					<b>Total :</b>	<b>1,515,981.79</b>
196271	3/11/2022	018080	XYLEM WATER SOLUTIONS USA INC	3556c13639	VTP-018818 POST 6 PUMPS	

Bank code :    apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196271	3/11/2022	018080 XYLEM WATER SOLUTIONS USA INC	(Continued)		64-00-000-72525	512.00
Total :						512.00
196272	3/11/2022	020431 ZAMBRANO, FRANCISCO	030822		REIMB CRIME FREE LICENSE FOR 01-14-000-79000	50.00
Total :						50.00
85 Vouchers for bank code :    apbank						Bank total :    3,579,437.93

**vchlist**  
**03/10/2022 4:29:10PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 22**

**Bank code :** ipmq

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
3871	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-MSC GROUP INC 01-14-000-72542	1,172.25
<b>Total :</b>						<b>1,172.25</b>
3872	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1	PAYEE-PARKVIEW ORTHOPAEDIC (	247.28
<b>Total :</b>						<b>247.28</b>
3873	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3874	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3875	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3876	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3877	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3878	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-7	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3879	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-8	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88
<b>Total :</b>						<b>270.88</b>
3880	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-9	PAYEE-PARKVIEW ORTHOPAEDIC (	270.88

**vchlist**  
**03/10/2022 4:29:10PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 23**

**Bank code :** ipmq

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
3880	3/8/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		<b>Total :</b>	<b>270.88</b>
3881	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-10		PAYEE-PARKVIEW ORTHOPAEDIC (01-14-000-72542	240.78
					<b>Total :</b>	<b>240.78</b>
3882	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-11		PAYEE-PARKVIEW ORTHOPAEDIC (01-14-000-72542	81.42
					<b>Total :</b>	<b>81.42</b>
3883	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML (01-14-000-72542	666.50
					<b>Total :</b>	<b>666.50</b>
3884	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 191105W030-1		PAYEE-PETERSON JOHNSON & ML (01-14-000-72542	301.00
					<b>Total :</b>	<b>301.00</b>
3885	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-12		PAYEE-PRESCRIPTION PARTNERS (01-14-000-72542	81.77
					<b>Total :</b>	<b>81.77</b>
3886	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 201119W024-13		PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	3,593.80
					<b>Total :</b>	<b>3,593.80</b>
3887	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	1,704.52
					<b>Total :</b>	<b>1,704.52</b>
3888	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	1,113.02
					<b>Total :</b>	<b>1,113.02</b>
<b>18 Vouchers for bank code : ipmq</b>						<b>Bank total : 11,369.38</b>
<b>106 Vouchers in this report</b>						<b>Total vouchers : 3,628,270.28</b>

Bank code :    ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
---------	------	--------	---------	------	---------------------	--------

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

March 3, 2022- Public Hearing

## Petitioner

Thomas McAuliffe, on  
behalf of Durbin's

## Property Location

18250 Oak Park Avenue

## PIN

28-31-307-017-0000 &  
28-31-307-018-0000

## Zoning

NF (Legacy -  
Neighborhood Flex)

## Approvals Sought

Special Use Permit

## Durbin's Express Speaker Box

18250 Oak Park Avenue



## EXECUTIVE SUMMARY

The Petitioner, Thomas McAuliffe on behalf of Durbin's Express (tenant), is requesting consideration to recommend Village Board approval of an amended Special Use Permit for a Restaurant Pickup Speaker Box at 18250 Oak Park Avenue in the NF (Legacy - Neighborhood Flex) zoning district.

The proposed Restaurant Pickup Speaker Box will accompany the existing restaurant pickup window which was previously approved by Village Board as Ordinance 2021-O-015. The Restaurant Pickup Window was approved simultaneously with a zoning text amendment that allowed a Special Use for a restaurant pickup window in the Legacy - Neighborhood Flex zoning district.

The proposed speaker box is located northeast of the building, alongside a directional sign. As was approved for the pickup window, the speaker box will function only to serve previously placed phone and online orders. Per the proposed Special Use requirements, there are no new curb cuts created and no on-site ordering permitted with vehicles in the pickup lane.

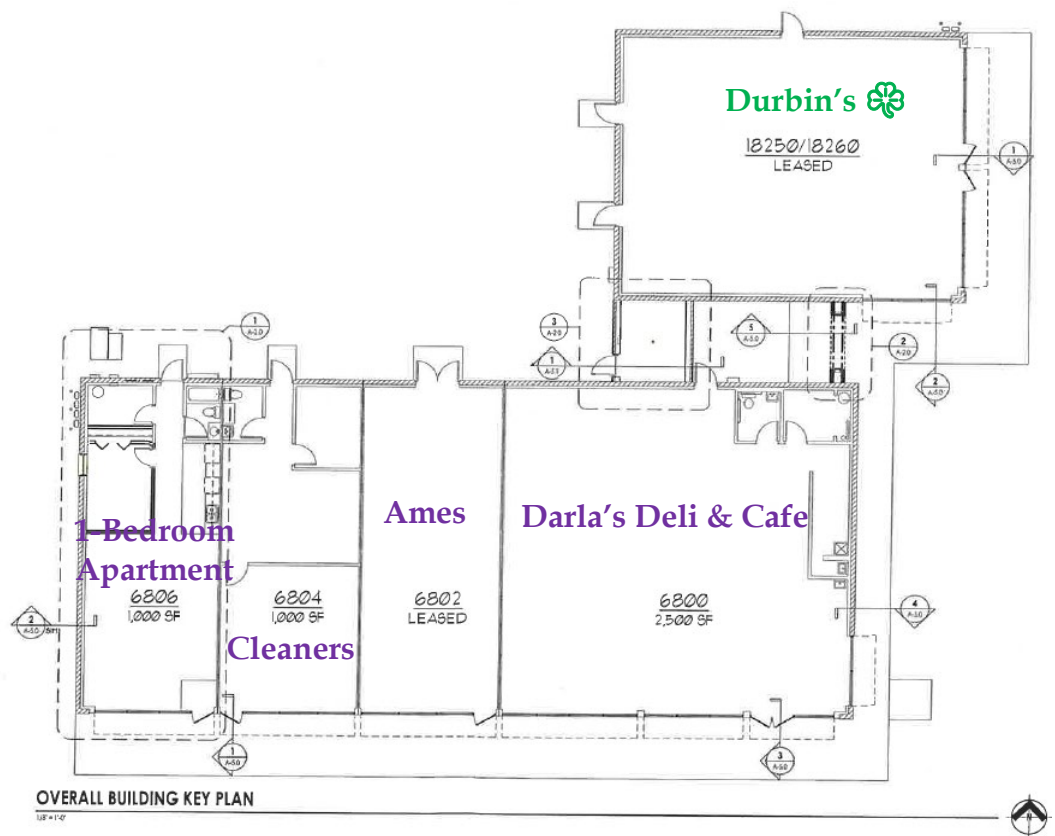
## Project Planner

Lori Kosmatka  
Associate Planner



## EXISTING SITE & HISTORY

The subject site is located on two lots that function as a single mixed-use property and located at the northwest corner of 183<sup>rd</sup> Street and Oak Park Avenue. There are currently 5 tenant spaces on the property. One space is utilized as a 1,000 sq. ft. 1-bedroom apartment approved by a special use in 2013 (Ordinance 2013-O-058). The largest space is occupied by Darla's Deli & Café, which is also operated by the applicant. The other two tenant spaces are occupied by Ames (contractor/tool sales) and a dry cleaner. In addition to the shopping center, the property owner owns the two vacant lots to the north of the property. Durbin's Express recently opened earlier this year, after receiving Village approval of a Special Use Permit for a restaurant pickup window per Ordinance 2021-O-015.



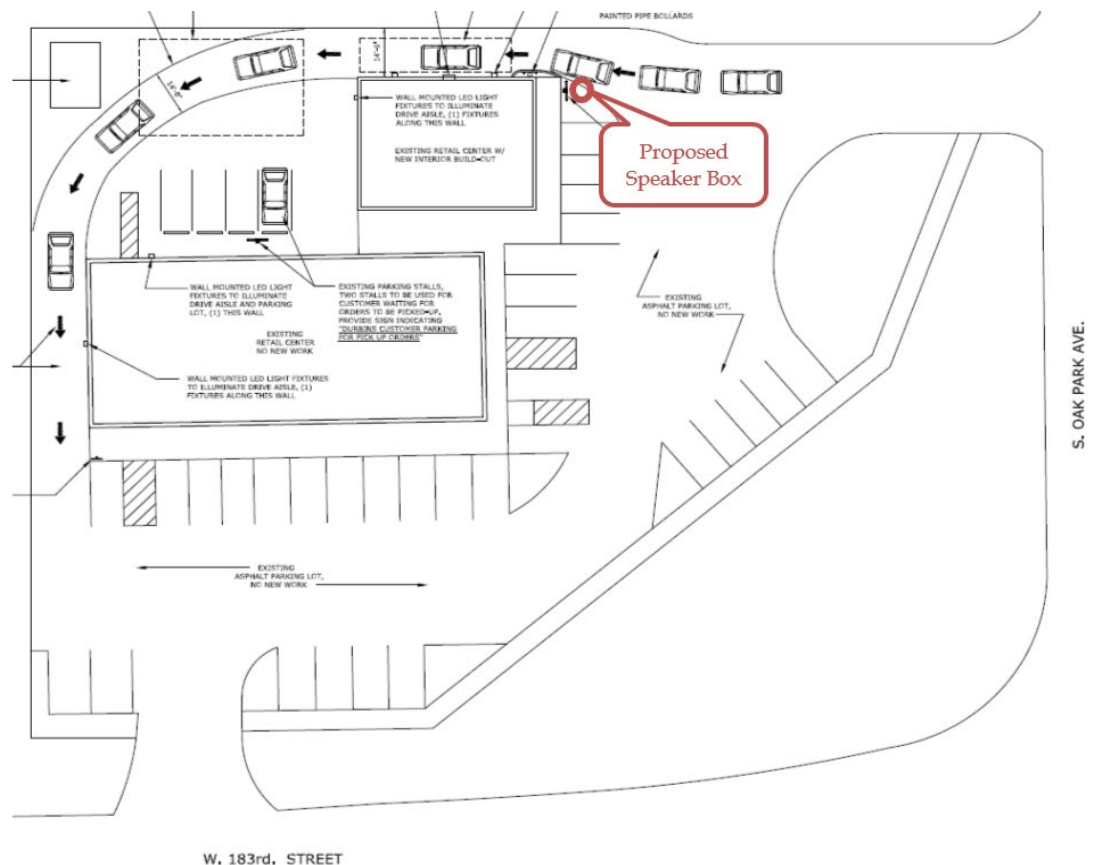
## PROPOSED USE

The Petitioner recently opened this second location for Durbin's in Tinley Park (7<sup>th</sup> overall). The 2,000 sq. ft. space has a similar menu to their "full-scale" location, but has limited seating. Durbin's has had success with takeout and delivery at their other locations even before the COVID-19 pandemic. However, the pandemic has made delivery and contactless takeout options more important for the success of their restaurant locations. The applicant believes this flexibility ensures they can remain competitive. Thus, the pickup window has made distribution of pre-ordered food easier than having the customer or employee enter/exit the building to bring the food to customer parked in a traditional parking space.

The petitioner has proposed a speaker box to operate in conjunction with the pre-order pickup window. The speaker box will be utilized when more than one car is in line to relay information to the next vehicle. The customer can notify their arrival and allow employees to prepare and have the customer's pre-ordered food order ready for pickup. The speaker box will further assist in the pre-order pickup operation by Durbin's Express. The previous special use approval was specific to noting in the Findings of Fact that no speaker or menu board would be present to avoid vehicle stacking issues. Any change that was specific to approval requires a request to amend the approval and ordinance.

## SITE PLAN AND ARCHITECTURE

The proposed speaker box is the only change to the site plan. The pickup window received site plan review in the previous approval and has been constructed per the plans. Unlike typical drive-thru windows, there is no on-site ordering permitted and all food orders must be placed ahead of time. Though that operational setup is designed to avoid stacking, a speaker box will help expedite the process if there is more than one car in line. This will allow the employees to better prepare and ready the pre-ordered food. The proposed location allows for up to 3 vehicles to be stacked without blocking site circulation.



The architecture, landscaping, signage, and lighting will all remain as existing and previously approved. A directional sign indicates the location of the pickup window, and is at the beginning of the drive-through lane, alongside the speaker box. There are no exterior signs for ordering. Per the Legacy Code, exterior signs for ordering or relaying menu items (menu board) remain prohibited as it is not a drive-thru lane.

## LEGACY CODE STANDARDS

---

In addition to any other specific standards set forth herein the Plan Commission shall not recommend a Special Use, variance, appeal, or map amendment from the regulations of this ordinance unless it shall have made findings of fact, based upon evidence presented to it, in each specific case that:

- a. The proposed improvement meets the Legacy Plan and its Principles, as presented in Section 1.A-B: Purpose and Intent, of the Legacy Code ordinance;
  - *The proposal improves economic development by assisting in the operation of a pre-order pickup operation by a restaurant tenant. The speaker box helps further limit vehicle stacking since all takeout food will be ordered ahead of time. The requests do not decrease walkability on the site or within the overall Legacy District.*
- b. The new improvement is compatible with uses already developed or planned in this district and will not exercise undue detrimental influences upon surrounding properties;
  - *The speaker box works in conjunction with the pickup-only window and will not add any additional signage to the site. It is compatible with uses in the center and the NF (Neighborhood Flex) district, which helps transition other commercial areas of the Village to the Legacy District and Downtown Core.*
- c. Any improvement meets the architectural standards set forth in the Legacy Code.
  - *No building façade changes or building additions are proposed.*
- d. The improvement will have the effect of protecting and enhancing the economic development of the Legacy Plan area.
  - *The speaker box will further assist in the pre-order pickup operation by the restaurant tenant. It is expected this will help the success of the subject business and nearby businesses now and in the future.*

## 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 Findings in the Staff Report for 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 speaker box works in conjunction with the existing pickup window. Overall site traffic control has been designed for safe pedestrian and vehicle access on the site.*
- 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 speaker box will only be used for previously placed orders and not include any signage. The speaker box will help limit stacking, and will not negatively affect adjacent properties.*
- 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;
  - *A speaker box at the proposed location does not burden neighboring properties from developing or redeveloping within the code requirements.*

- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
  - *The building and site are existing and have all existing utilities, roads, and drainage required to operate.*
- 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
  - *A speaker box can help avoid excessive stacking that can cause traffic circulation or off-site issues. Additionally, proposed "overflow" pickup/takeout spaces for the tenant at the rear allows for vehicles to wait for food that may not be ready yet, without blocking traffic flow.*
- 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 proposal includes a previously approved variation for the proposed light fixture style and will in all other ways meet Village zoning and building code requirements.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
  - *The speaker box will further assist in the pre-order pickup operation by the restaurant tenant. It is expected this will help the success of the subject business and nearby businesses now and in the future.*

It is 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.

## MOTION FOR CONSIDERATION

If the Plan Commission wishes to act on the Petitioner's request, the appropriate wording of the motion 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.

### Motion 1 (Special Use):

*"...make a motion to grant the Petitioner, Thomas McAuliffe on behalf of Durbin's (Tenant), a Special Use for a speaker box at 18250 Oak Park Avenue in the NF (Neighborhood Flex) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the March 3, 2022 Staff Report, subject to the following conditions:*

1. *The speaker box shall be used for picking up previously placed orders only, and shall not permit any on-site ordering. Additional exterior signage (temporary or permanent) related to the pickup window remains prohibited.*

## LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date on Sheet
	Application (Redacted)	Petitioner	2-11-22
	Plan Commission Staff Report for Previously Approved Pickup Window	Staff	3-18-21
	Previously Approved Ordinance 2021-O-015 for Pickup Window	VB	4-13-21
	Image of Proposed Speaker Box	Staff	2-23-22

---

---

## **THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

---

---

### **ORDINANCE NO.2022-O-022**

---

---

**AN ORDINANCE FOR A SPECIAL USE PERMIT TO PERMIT A RESTAURANT  
PICKUP WINDOW SPEAKER POST FOR DURBIN'S EXPRESS LOCATED AT 18250  
OAK PARK AVENUE**

---

---

**MICHAEL W. GLOTZ, PRESIDENT  
NANCY M. O'CONNOR, 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



**VILLAGE OF TINLEY PARK**

Cook County, Illinois

Will County, Illinois

**ORDINANCE NO. 2022-O-022****AN ORDINANCE FOR A SPECIAL USE PERMIT TO PERMIT A RESTAURANT  
PICKUP WINDOW SPEAKER POST FOR DURBIN'S EXPRESS LOCATED AT 18250  
OAK PARK AVENUE**

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

**WHEREAS**, the Village adopted Ordinance No. 2021-O-015, granting a Special Use Permit to allow for a Restaurant Pickup Window to be located at 18250 Oak Park Avenue ("Previous Approval"); and

**WHEREAS**, a petition for a Special Use Permit granting of an amendment to the Previous Approval allowing a "restaurant pickup window" on property located at 18250 Oak Park Avenue, Tinley Park, Illinois 60477 ("Subject Property") has been filed by Thomas McAuliffe on behalf of Durbin's Express ("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 March 3, 2022 at the Village Hall of this 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 found that the petition met the requisite standards enumerated in the Tinley Park Zoning Ordinance for granting the Special Use and voted 6-0 to recommend to the Village Board of Trustees approval of the Special Use with conditions; and

**WHEREAS**, the Plan Commission has filed its report and findings and recommendations regarding the Special Use Permit with the 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 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 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 as set forth in 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 speaker box works in conjunction with the existing pickup window. Overall site traffic control has been designed for safe pedestrian and vehicle access on the site.*
- 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 speaker box will only be used for previously placed orders and not include any signage. The speaker box will help limit stacking, and will not negatively affect adjacent properties.*
- 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;
  - *A speaker box at the proposed location does not burden neighboring properties from developing or redeveloping within the code requirements.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
  - *The building and site are existing and have all existing utilities, roads, and drainage required to operate.*
- 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

- *A speaker box can help avoid excessive stacking that can cause traffic circulation or off-site issues. Additionally, proposed “overflow” pickup/takeout spaces for the tenant at the rear allows for vehicles to wait for food that may not be ready yet, without blocking traffic flow.*
- 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 proposal includes a previously approved variation for the proposed light fixture style and will in all other ways meet Village zoning and building code requirements.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
  - *The speaker box will further assist in the pre-order pickup operation by the restaurant tenant. It is expected this will help the success of the subject business and nearby businesses now and in the future.*

XII.5.D.1 Standards: The Plan Commission shall not recommend a Special use, variation, appeal, or map amendment from the regulations of this ordinance unless it shall have made findings of fact, based on evidence presented to it, in each specific case that:

1. The proposed improvement meets the Legacy Plan and its Principles, as presented in Section 1.A-B: Purpose and Intent, of the Legacy Code ordinance;
  - *The proposal improves economic development by assisting in the operation of a pre-order pickup operation by a restaurant tenant. The speaker box helps further limit vehicle stacking since all takeout food will be ordered ahead of time. The requests do not decrease walkability on the site or within the overall Legacy District.*
2. The new improvement is compatible with uses already developed or planned in this district and will not exercise undue detrimental influences upon surrounding properties;
  - *The speaker box works in conjunction with the pickup-only window and will not add any additional signage to the site. It is compatible with uses in the center and the NF (Neighborhood Flex) district, which helps transition other commercial areas of the Village to the Legacy District and Downtown Core.*
3. Any improvement meets the architectural standards set forth in the Legacy Code;
  - *No building façade changes or building additions are proposed.*
4. The improvement will have the effect of protecting and enhancing the economic development of the Legacy Plan area;
  - *The speaker box will further assist in the pre-order pickup operation by the restaurant tenant. It is expected this will help the success of the subject business and nearby businesses now and in the future.*



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

**LEGAL DESCRIPTION:**

LOT 5 AND 6 IN BLOCK 10 IN ELMORE'S HARLEM AVENUE ESTATES, BEING A SUBDIVISION IN THE WEST ½ OF SECTION 31, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**P.I.N.s:** 28-31-307-017-0000 and 28-31-307-018-0000

**COMMONLY KNOWN AS:** 18250 Oak Park Avenue, Tinley Park, Illinois

**SECTION 4:** That a Special Use Permit for a Restaurant Pickup Window per the Previous Approval, be permitted to have a Speaker Post at the Subject Property is hereby granted to the Petitioner, Thomas McAuliffe, on behalf of Durbin's Express, in accordance with the "List of Reviewed Plans" as listed and shown in Staff Report, with the following conditions:

1. The speaker box shall be used for picking up previously placed orders only, and shall not permit any on-site ordering. Additional exterior signage (temporary or permanent) related to the pickup window remains prohibited.
2. The conditions of the Previous Approval (Ordinance 2021-O-015) remain in effect.

**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 15<sup>th</sup> day of March, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15<sup>th</sup> day of March, 2022.

---

VILLAGE PRESIDENT

ATTEST:

---

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, 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. 2022-O-022, “AN ORDINANCE FOR A SPECIAL USE PERMIT TO PERMIT A RESTAURANT PICKUP WINDOW SPEAKER POST FOR DURBIN’S EXPRESS LOCATED AT 18250 OAK PARK AVENUE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15<sup>th</sup> day of March, 2022.

---

VILLAGE CLERK

**TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES**

**FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION**

**SUBJECT: MINUTES OF THE MARCH 3, 2022 REGULAR MEETING**

**ITEM #1 PUBLIC HEARING – DURBIN’S EXPRESS PICKUP WINDOW AND SPEAKER, 18250 OAK PARK AVENUE - SPECIAL USE PERMIT AMENDMENT**

Consider recommending that the Village Board grant Thomas McAuliffe, on behalf of Durbin’s an amended Special Use for Durbin’s Express to permit speaker post with the previously approved Restaurant Pickup Window at 18250 Oak Park Avenue in the NF (Legacy – Neighborhood Flex) zoning district. The amendment is required due to the findings specifically noting no speaker would be present. The speaker will only be used to relay information from customers in line, not to place orders as a drive-thru.

Present Plan Commissioners: Acting Chairman Shaw  
James Gaskill  
Angela Gatto  
Eduardo Mani  
Andrae Marak  
Kurt Truxal

Absent Plan Commissioners: Garrett Gray  
Frank Loscuito

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

Petitioners: Tom McAuliffe, on behalf of Durbin’s Express  
John McAuliffe, on behalf of Durbin’s Express

Members of the Public: None

ACTING CHAIRMAN SHAW asked for a motion to open the public hearing. Motion made by COMMISSIONER GASKILL, seconded by COMMISSIONER MANI. ACTING CHAIRMAN SHAW requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

ACTING CHAIRMAN SHAW stated he received proof of the Notice of Publication for this Public Hearing. He invited staff to start with the presentation of this item.

Lori Kosmatka, Associate Planner, summarized the Staff Report for the Commission that was attached to the Plan Commission packet and will be attached to the minutes. She reviewed the background which included the site location and previous approval from last year. The previous approval was conditioned to not permit any on-site ordering. She noted the nature of the proposed use, that the speaker will work in conjunction with the previously approved pickup window for pre-ordered pickups only. She noted that the amended proposal would continue to not be for on-site ordering. She noted that there will not be a menu board. The speaker would be used when there is more than one car in line, and would help expedite in getting orders ready. She noted the petitioner is present to answer any questions.

Dan Ritter, Planning Manager, noted this item for consideration is a cleanup of the previous approval. The prior ordinance was specific in saying there would not be a speaker post. The plan proposed is to make the operation work better. It will not be a standard drive-through.

ACTING CHAIRMAN SHAW noted to the Petitioner that he has the option to speak. He noted he would go through the questions and comments by each Commissioner, but that the Petitioner could choose to speak now beforehand if preferred.

The Petitioner responded no, not at this time.

ACTING CHAIRMAN SHAW stated he was not on the Commission for the previous consideration. He also noted that some of the Commissioners are also newer. He felt it would be useful for any commentary that would have gone into consideration for those findings of fact.

COMMISSIONER MARAK noted he is around this area all the time, but he didn't notice it was here. He commented it doesn't seem there would be a lot of cars stacked, but also doesn't look very good with gravel. He asked how often is there more than one car stacked. He asked how often a customer would talk into the window versus the speaker box.

Dan Ritter, Planning Manager, responded that it is new and though they've opened on the inside, they haven't yet opened this outside part of the operation for the pre-order pickup. He believes the applicant is waiting for this zoning approval to go through before opening this operation. The base was put in the middle of winter. It has some additional work needed like seeding and topsoil. The main concerns from the beginning were that a true drive-through would stack up to Oak Park Avenue very quickly. The key for the Plan Commission's previous consideration was that they were only allowing for pre-ordered pickups, not for ordering on-site, and it was still required to get special use approval to ensure it would work specifically in the Legacy District zoning, which has a focus on walkability. This site however is on the outside edge of the Legacy District.

COMMISSIONER MARAK noted the walking area is really on the other side of the street.

Dan Ritter, Planning Manager, noted this proposal didn't reduce walkability. There was no reduction of walkways or patios.

COMMISSIONER GASKILL commented that the speaker makes sense for communication of outside and inside.

COMMISSIONER TRUXAL stated that the proposal seems clear, and he had no concerns.

COMMISSIONER GATTO commented that the proposal is great. She noted that it is difficult to find parking at the other Oak Park Avenue location to pickup pizza. There are usually five or six cars parked for pickups.

COMMISSIONER MANI commented that the speaker is good for when a customer arrives. He stated he was on the Commission when this previously came for consideration, and recalled that the speaker was not part of it at that time. He observed that based on this photo, the speaker has already been installed. Like some other projects, this was done without approval, which is disappointing. Overall, however, he felt the setup works.

ACTING CHAIRMAN SHAW commented it sounds like there aren't any concerns because the pickup window isn't open yet. He felt that logically this makes perfect sense, and echoed the other Commissioner comments. It sounded like it had been explicitly excluded, and had wondered if was a reason or concern for excluding it. He noted the pre-order pickup concept is new, but it makes sense to help the queue if a customer is waiting. By the time a customer gets to the window, the order is ready. He noted that as far as noise, there is a vacant lot there and a school. He asked if it was all school property and if it's all zoned commercial.

Dan Ritter, Planning Manager, responded it's a separate lot, but owned by the same underlying property owner. It's still Legacy District which means it could be residential or commercial.

ACTING CHAIRMAN SHAW stated there are condominiums across the street. Potentially there could be a noise concern. He asked if the hours were covered under the original special use.

Dan Ritter, Planning Manager, responded no, it wasn't limited. There was no exterior component to this. The only hour limitations would typically be per the Village's liquor licensing limits to around 1 or 2 AM.

ACTING CHAIRMAN SHAW commented that the only issue could be if it's late at night and those from the condominiums across the way might hear it.

Dan Ritter, Planning Manager, responded that there was never a specific conversation about the speaker post during that consideration. It was more about thinking a speaker would be associated with a full menu board. It wasn't specific to not wanting a speaker post, but it was rather just a different context than what we have here. However it was specific in the findings, thus it therefore needs to be addressed.

ACTING CHAIRMAN SHAW commented that it makes sense, and this is a new paradigm for everyone. He noted there would be a prohibition on on-site ordering. He wondered how enforcement would happen if ordering happened on site, and what penalties would be. Whether or not the Commission comments on that, it would be outside their purview, but is a consideration moving forward.

Dan Ritter, Planning Manager, responded that Village staff made it a condition to make it very clear. He also noted it is in the definitions of pickup window and drive through lanes. There cannot be any on-site ordering. The Village is not searching for violations, but if there are issues with vehicles stacking, then it could get flagged.

ACTING CHAIRMAN SHAW commented that we are not looking to nit-pick if the operation is not causing a nuisance. He did not have any other questions and that the proposal makes sense. He offered the Petitioner to speak or make a comment. He asked the Petitioner to approach the microphone.

The Petitioner, Tom McAuliffe, was sworn in. He introduced himself and stated he's been in town for 16 years, and also owns Darla's located next door. He thanked the Village and apologized about the speaker. He stated it was his fault and thought he could have a little speaker to go with the window. He didn't know how he missed it before, and that otherwise he would have approached the Village. If you have a customer at the window and someone behind could get anxious. The worst thing you can do is not acknowledge a waiting customer. The speaker is low volume, just enough to get the name and ordered information, and that they will be with the customer shortly. He's been in business for 45 years and knows this communication is important in this business. He doesn't think they will have cars lined up to pickup food. He noted that we do have a rough time with parking at our other location. Here, if we know someone's arrived we can get their order ready. If someone asks to add a drink, you could end up talking another three minutes and have the customer behind wondering what is happening. He said we know we can't allow ordering at the window, and we accept that. We don't have people ordering off the street at 173<sup>rd</sup>. We don't know how much of our business it is, but it won't be a problem anyways.

Dan Ritter, Planning Manager, noted operationally there were originally a couple discussion points on how they'd operate if there were multiple cars. They have a couple stalls in the back for people to go to and wait if they show up too early, or else they can pull up front like how Nick's Barbeque works.

ACTING CHAIRMAN SHAW noted that most restaurants he has seen have some kind of forward queue. If there's something going on, they need to keep it moving, and direct them where to park.

The Petitioner noted that if they were majorly having a problem with the customer, the employees could run out the front door to give them a package before it gets cold. The speaker was never meant to be anything other than to help take care of customers.

ACTING CHAIRMAN SHAW reiterated this operation is a whole new paradigm for everyone.

The Petitioner thanked everyone for their time.

ACTING CHAIRMAN SHAW asked if anyone from the public wished to speak. Hearing none, he entertained a motion to close the public hearing.

Motion to close the public hearing made by COMMISSIONER GASKILL, seconded by COMMISSIONER GATTO. ACTING CHAIRMAN SHAW requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried. He asked if there was a summary of the standards available.

Dan Ritter, Planning Manager, responded yes, and that they are for the most part just slightly being adjusted from before. They are on the slides and in the packet.

Lori Kosmatka, Associate Planner, provided the standards.

ACTING CHAIRMAN SHAW entertained a motion for this item.

There was one motion for this item.

Motion 1-Special Use Permit

COMMISSIONER MANI made a motion to recommend that the Village Board make a motion to grant the Petitioner, Thomas McAuliffe on behalf of Durbin's (Tenant), a Special Use for a speaker box at 18250 Oak Park Avenue in the NF (Neighborhood Flex) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the March 3, 2022 Staff Report, subject to the following conditions:

1. The speaker box shall be used for picking up previously placed orders only, and shall not permit any on-site ordering. Additional exterior signage (temporary or permanent) related to the pickup window remains prohibited.

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

ACTING CHAIRMAN SHAW noted this item is anticipated to go to Village Board on March 15, 2022.

Dan Ritter, Planning Manager, noted that the Petitioner could choose to go or be on standby via phone if any questions arise at the Village Board meeting.



# Interoffice Memo

**Date:** March 8, 2022

**To:** Pat Carr, Village Manager  
Hannah Lipman, Assistant Village Manager

**From:** Terry Lusby, Jr., Facilities & Fleet Superintendent

**Subject:** Approve Public Works Fleet Vehicle/Equipment List For Disposal

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action:

Description: Approve the Public Works Fleet Vehicle/Equipment List For Disposal which includes various items valued over \$1,000.

Background: When the Village replaces vehicles or equipment, staff establishes outdated and unused vehicles or equipment as surplus to be sold or disposed of. Staff is requesting authorization to declare the following Village owned vehicles/equipment as surplus:

**Vehicles/Equipment**

2008 Ford Crown Vic	1991 Chevrolet 1 Ton Step Van
2011 Ford Crown Vic (Qty. 6)	2001 Chevrolet Tahoe
2011 Ford F350 Pickup 4X4	2003 Chevrolet Tahoe
2012 Ford Taurus	2009 Chevrolet Tahoe
2014 Ford Explorer	1986 Chevrolet Suburban
2015 Ford Explorer	2007 Chevrolet Suburban

The Village uses multiple methods to achieve the highest amount of compensation for its surplus vehicles or equipment. Most items will be sold through Public Auctions or through salvage and recycling companies.

**Staff Direction Request:**

1. Approve the Public Works Fleet Vehicle/Equipment List For Disposal.
2. Direct staff as necessary.

**Attachment:**

1. Surplus List breakdown.



---

---

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

---

---

**ORDINANCE**  
**NO. 2022-0-021**

---

---

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF TINLEY PARK**

---

---

**MICHAEL W. GLOTZ, PRESIDENT**  
**NANCY M. O'CONNOR, 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 & Will County, Illinois**

**ORDINANCE NUMBER 2022-O-021**

**ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED  
BY THE VILLAGE OF TINLEY PARK**

**WHEREAS**, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Corporate Authorities of the Village of Tinley Park may dispose of personal property owned by the Village when, in the opinion of a simple majority of the Corporate Authorities, such property is no longer necessary or useful to, or for the best interests of, the Village; and

**WHEREAS**, the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, deem it no longer necessary, useful or in the best interests of the Village to retain the surplus personal property in Exhibit A attached.

**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 personal property listed on **Exhibit one (1)** is declared to be surplus personal property because it is no longer useful to the Village.

**Section 2:** That the Village Manager, or his designee, is authorized to dispose of the surplus personal property of the Village in any manner he sees fit.

**Section 3:** 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 15<sup>th</sup> day of March, 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 15<sup>th</sup> day of March, 2022, by the President of the Village of Tinley Park.

By: \_\_\_\_\_  
Village President

**ATTEST:**

By: \_\_\_\_\_  
Village Clerk

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

### CERTIFICATE

I, NANCY M. O’CONNOR, 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. 2022-O-21, “AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15<sup>th</sup> day of March, 2022.

---

VILLAGE CLERK

# EXHIBIT 1

## SURPLUS EQUIPMENT LIST

Vehicle Number	Year	Manufacturer	Vehicle / Equipment Description	VIN #
29	2011	Ford	F350 Pickup 4 X 4	1FT8W3B61BED08157
8R	2011	Ford	Crown Vic	2FABP7BV3BX166755
CSO2	2011	Ford	Crown Vic	2FABP7BV7BX166760
670	2001	Chevy	Tahoe -	1GNEK13T41J267298
680	2003	Chevrolet	Tahoe -	1GNEK13Z93J296058
675	2007	Chevrolet	Suburban-Fire Prevention	3GNFK16317G210907
671	2009	Chevrolet	Tahoe-	1GNFK13099R254571
674	1986	Chevy	Suburban	1G8GK26M2GF140177
673	1991	Chevy	1 Ton Step Van	1GCKP32K7M3305326
1R	2008	Ford	Crown Vic	2FAFP71V28X180593
2R	2011	Ford	Crown Vic	2FABP7BV5BX166756
3R	2011	Ford	Crown Vic	2FABP7BV0BX166759
4R	2011	Ford	Crown Vic	2FABP7BV7BX166757
11R	2011	Ford	Crown Vic	2FABP7BV9BX166758
9D	2012	Ford	Taurus	1FAHP2DW1CG111327
2B	2014	Ford	Explorer	1FM5K8AR2EGA33409
15A	2015	Ford	Explorer	1FM5K8AR0FGA35208

Enterprise



# Interoffice Memo

**Date:** February 15, 2022

**To:** John Urbanski, Public Works Director

**From:** Kelly Mulqueeney, Street Superintendent

**Subject:** Landscape Maintenance Mowing – 2022 Service Contract Award (Year 1 of 3)

Presented for at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work:

The service contract is for the mowing services by a qualified contractor for 234 acres of lawn throughout Tinley Park.

Description:

Public Works is recommending that we award a contract for mowing service for our 234 acres of turf in various locations in Tinley Park. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract.

Background: This bid was advertised on January 9, 2022 in accordance with state bidding laws; two (2) sealed bids were received by the deadline on January 31, 2022, at noon, and recorded by the Village Clerk's office.

<u>Contractor:</u>	<u>Location:</u>	<u>Bid Amount:</u>
<b>City Escape Garden and Design, LLC</b>	<b>Chicago, IL</b>	<b>\$252,189.02</b>
Ridge Landscape Services, LLC	Frankfort, IL	\$308,990.72

Budget / Finance: Funding is budgeted in the FY23 Budget.

Budget Available	\$260,000.00
Year 1 of 3 contract	<u>\$252,189.02</u>
Difference	\$7,810.98

Staff Direction Request:

1. Approve the service contract for the FY2023 Contract with City Escape Garden and Design, LLC of Chicago, IL in the amount of \$252,189.02.
2. Direct Staff as necessary.

---

---

**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

---

---

**RESOLUTION  
NO. 2022-R-024**

---

---

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY  
PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC 2022 LANDSCAPE  
MAINTENANCE MOWING IN THE AMOUNT OF \$252,189.02**

---

---

**MICHAEL W. GLOTZ, PRESIDENT  
NANCY M. O'CONNOR, 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. 2022-R-024****A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC 2022 LANDSCAPE MAINTENANCE MOWING IN THE AMOUNT OF \$252,189.02**

**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 City Escape Garden and Design, LLC, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

**ADOPTED** this 15<sup>th</sup> day of March, 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 15<sup>th</sup> day of March, 2022, by the President of the Village of Tinley Park.

---

Village President

ATTEST:

---

Village Clerk

## **EXHIBIT 1**

**CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK  
AND CITY ESCAPE GARDEN AND DESIGN, LLC 2022 LANDSCAPE MAINTENANCE  
MOWING IN THE AMOUNT OF \$252,189.02**



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

CERTIFICATE

I, NANCY M. O’CONNOR, 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. 2022-R-024, “A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC 2022 LANDSCAPE MAINTENANCE MOWING IN THE AMOUNT OF \$252,189.02,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15<sup>th</sup> day of March, 2022.

\_\_\_\_\_  
VILLAGE CLERK

# **Receive Presentation Of Draft 2023 Fiscal Year Budget**

# **STAFF COMMENT**

# **BOARD COMMENT**

# **PUBLIC COMMENT**

# **EXECUTIVE SESSION**

## **ADJOURN TO EXECUTIVE SESSION TO DISCUSS:**

- 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.**