

MEETING NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, September 6, 2022, beginning at 6:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:30 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR AND SPECIAL VILLAGE BOARD MEETINGS HELD ON AUGUST 16, 2022.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION FROM KRISTINE RESLER, BOARD PRESIDENT, BREMEN HIGH SCHOOL DISTRICT 228 - **President Glotz**

ACTION: Discussion: Board President Resler will present an update on the school year for District 228.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER THE APPOINTMENT OF AMANDA SCHRECK TO THE POSITION OF HUMAN RESOURCES COORDINATOR - **President Glotz**

ACTION: Discussion: Amanda began her career in municipal government in 2001 working in various customer support and administrative roles for a large city supporting multiple divisions and assisting all levels of employees and supervisors with a strong focus on teamwork. She holds a Bachelor of Music Education and a Certified Administrative Professional certification. **Consider appointing Amanda Schreck to the position of Human Resources Coordinator effective September 7, 2022.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER THE APPOINTMENT OF RANDA FIRLIT TO THE POSITION OF HUMAN RESOURCES GENERALIST - **President Glotz**

ACTION: Discussion: Randa has nearly 20 years of professional government Human Resources experience. She served in the United States Air Force Personnel Division for 10 years, supported the HR function for a local fire protection district, and most recently worked for a local municipality. She has experience in various functional areas including employee benefits, payroll, training, employment, recruitment, and worker's compensation focusing on collaboration and outstanding customer service. She holds a Bachelor of Arts in Interdisciplinary Studies. **Consider appointing Randa Firlit to the position of Human Resources Generalist effective September 7, 2022.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER THE APPOINTMENT OF RICHARD CZAJKOWSKI TO THE POSITION OF BUILDING INSPECTOR - **President Glotz**

ACTION: Discussion: Richard has extensive experience in construction project management, electrical contracting, fire safety, and life safety management. He has 30 years of experience in the fire service, provided professional leadership for life safety systems for a local college, and most recently served as a Building Inspector in municipal government. Richard holds an Associate of Applied Science, is a licensed registered supervising electrician, and holds multiple International Code Council building inspection certifications. **Consider appointing Richard Czajkowski to the position of Building Inspector effective September 19, 2022.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER APPOINTMENT OF MARK REID TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Discussion: Mark began working in public works operations in 2018 gaining valuable experience in maintenance and repair of water mains and sanitary systems and developing his heavy equipment skills. He currently holds a Class B CDL and a Welding Certification from South Suburban Community College. **Consider appointing Mark Reid to the position of Maintenance Technician effective September 12, 2022.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2022-R-100 AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN & ASSOCIATES, LLC FOR AN AMOUNT NOT TO EXCEED \$90,000.
- B. CONSIDER ADOPTING RESOLUTION 2022-R-105 IN SUPPORT OF THE WORKER'S RIGHTS AMENDMENT.
- C. CONSIDER REQUEST FROM FAMILY OUTREACH PROGRAM TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, SEPTEMBER 30 AND SATURDAY, OCTOBER 1, 2022, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,466,197.94 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 19, 26, AND SEPTEMBER 2, 2022.

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

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-101 APPROVING AND ACCEPTING A FINAL PLAT OF EASEMENT FOR WATERMAIN AT CERTAIN PROPERTY LOCATED ALONG VOLLMER ROAD - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Scannell Properties, is requesting a utility easement on certain property neighboring their development (Tinley Park Business Center) that was approved by the Village Board on June 29, 2021, subject to final engineering review. Following the design of the required offsite watermain loop, it was determined a utility easement was needed from the neighboring unincorporated property to the east of their site. The Village Engineer has reviewed and approved the proposed plat. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-102 APPROVING A CONTRACT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND M.E. SIMPSON CO. FOR THE WATER ASSESSMENT PROGRAM - **Trustee Mahoney**

ACTION: Discussion: The Village sought a qualified contractor to conduct a water assessment of our water system which includes the following services: fire hydrant maintenance and flow testing, water system leak survey, and valve exercising. Consider awarding a contract renewal to M.E. Simpson Co. in the amount of \$149,300. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-103 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF A MULTI-USE PATH FROM 84TH AVENUE TO 179TH STREET (DOG PARK) - **Trustee Mahoney**

ACTION: Discussion: The Village has been presented an Intergovernmental Agreement (IGA) from the Cook County Department of Transportation and Highways (CCDOTH) for the construction and construction engineering of a Multi-Use Path from 84th Avenue to 179th Street. This IGA being presented tonight will complete 100% coverage of the design and construction of this project.

Consider awarding an IGA between the Village of Tinley Park and CCDOTH. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-104 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR 175TH STREET RECONSTRUCTION - **Trustee Mahoney**

ACTION: Discussion: The Village has been presented an Intergovernmental Agreement (IGA) from the Cook County Department of Transportation and Highways (CCDOTH) for the reconstruction of 175th Street from Oak Park Avenue to Ridgeland Avenue, Ridgeland Avenue from 175th Street to Oak Forest Avenue and Oak Forest Avenue to 1,000 feet east of Ridgeland Avenue. The Village has agreed to accept jurisdiction of and ownership for 175th Street from Oak Park Avenue to Ridgeland Avenue, and Ridgeland Avenue from 175th Street to Oak Forest Avenue. The total project cost will be \$14,938,882 with the CCDOTH providing \$10,341,114 and the Village providing \$5,057,545.

Consider awarding an IGA between the Village of Tinley Park and CCDOTH. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #16

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD AUGUST 16, 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 August 16, 2022. President Glotz called this meeting to order at 6:37 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 Dennis P. Mahoney (Arrived at 6:38 p.m.) Michael G. Mueller Colleen M. Sullivan
Absent:	Diane M. Galante
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady to approve, and place on file the minutes of the special Village Board Meeting held on August 3, 2022. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

At this time President Glotz and Clerk O'Connor presented the Tinley Park Business Spotlight.

- Anytime Fitness, 17823 80th Avenue
- Southside Shuttle, Oak Park Avenue

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to proclaim **SEPTEMBER 5 THROUGH SEPTEMBER 11, 2022, AS "BUDDY POPPY WEEK" IN THE VILLAGE OF TINLEY PARK**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to proclaim **SEPTEMBER 17 THROUGH SEPTEMBER 23, 2022, AS "CONSTITUTION WEEK" IN THE VILLAGE OF TINLEY PARK**. President Glotz asked if there were any comments from members of the Board or public.

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There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **ERIN BOHN-PACE TO THE POSITION OF 911 DISPATCHER**. Erin has 10 years of experience in dispatching both emergency and non-emergency calls working for local communities and in call centers. Erin has been responsible for multiple agencies including county, municipal, forest preserve police, and deputies. She holds a Master's in Criminal Justice & Law Enforcement Administration. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to appoint **JACLYN PADALINO TO THE POSITION OF 911 DISPATCHER**. Jaclyn has 6 years of experience in various behavioral roles providing inpatient behavioral services, mental health counseling, and emergency services crisis counseling services. Jaclyn is a Licensed Clinical Social Worker, and she holds a Master of Social Work with a Mental Health Specialization. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to appoint **DANIEL RITTER AS INTERIM COMMUNITY DEVELOPMENT DIRECTOR EFFECTIVE AUGUST 22, 2022, UNTIL A PERMANENT COMMUNITY DEVELOPMENT DIRECTOR IS APPOINTED**. Due to the resignation of Community Development Director, Kimberly Clarke, on August 19, 2022, it is recommended that Daniel Ritter be appointed Interim Community Development Director for the period of August 22, 2022, until a permanent Community Development Director is appointed. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2022-R-081 APPROVING A PURCHASE ORDER FOR FURNITURE AT THE POLICE STATION AND PUBLIC WORKS OFFICES THROUGH THE OMNIA PARTNERS COOPERATIVE CONTRACT FROM WAREHOUSE DIRECT OFFICE INTERIORS IN THE AMOUNT OF \$39,000.
- B. CONSIDER ADOPTING RESOLUTION 2022-R-092 APPROVING A SOFTWARE AS A SERVICE (SAAS) AGREEMENT WITH NEOGOV™ FOR ONBOARDING, EFORMS, AND LEARN FOR A 3-YEAR SUBSCRIPTION IN THE AMOUNT NOT TO EXCEED \$90,000.
- C. CONSIDER PAYMENT OF IMPACT FEES THROUGH JULY 2022 IN THE AMOUNT OF \$19,000 TO KIRBY SCHOOL DISTRICT 140.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$4,126,026.34 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 5 AND 12, 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

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members of the public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. 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-068 AMENDING TITLE III CHAPTER 32 REGARDING RESIDENCY REQUIREMENTS OF COMMISSIONERS AND COMMITTEE MEMBERS.** The proposed amendment specifies that members of the Civil Service Commission, Economic and Commercial Commission, Plan Commission, and the Zoning Board of Appeals must be residents of the Village of Tinley Park. Current, non-resident Commissioners serving in one of the aforementioned Commissions will be permitted to continue serving until (1.) he or she is not re-appointed or (2.) he or she resigns.

Additionally, the proposed amendment requires that Commission and Committee Chairs must be residents of the Village, except for the Advisory Commission on Labor and Development, the Environmental Enhancement Commission, and the Sister Cities Commission. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. 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-055 TITLE XIII CHAPTER 132 SECTION 23 (12)(C) VIDEO GAMING.** This ordinance amends the video gaming code to permit up to ten (10) video gaming terminals for establishments with a Class UV-2 liquor and gaming license, they have also been approved by the Illinois Gaming Board (IGB) as a Large Truck Stop. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE NUMBER 2022-O-060 GRANTING A SIDE YARD SETBACK VARIATION FOR PROPERTY LOCATED AT 17642 67TH AVENUE.** The Plan Commission held a Public Hearing on August 4, 2022 and voted 7-0 recommending approval of the requested Variation in accordance with plans and findings of fact listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2022-O-070 AN ORDINANCE FOR A PURCHASE AND SALE AGREEMENT FOR PROPERTY AT 6825 171ST STREET.** This purchase and sale agreement is between the County of Cook d/b/a Cook County Land Bank Authority and the Village of Tinley Park for property located at 6825 171st Street for a purchase price of \$65,000.

The purchase agreement 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. 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-085 AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH TOP HOSPITALITY LLC., FOR PROPERTY LOCATED AT 9551 AND 9555 183RD STREET (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE, NOW KNOWN AS**

WHITE EAGLE DRIVE). The Petitioner, Top Hospitality, has petitioned the Village of Tinley Park to annex approximately 8.7 acres of property. The Annexation Agreement provides for the development of the property with two Marriott branded hotels: Courtyard and Residence Inn. The agreement includes recapture of costs for the extension of utilities to the proposed development and recognizes the subject property is eligible for a Cook County Property Tax 7b reclassification. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2022-O-063 APPROVING THE ANNEXATION OF CERTAIN PROPERTY COMMONLY LOCATED AT 9551 AND 9555 183RD STREET (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE, NOW KNOWN AS WHITE EAGLE DRIVE).** Top Hospitality LLC has petitioned the Village of Tinley Park to annex approximately 9.15 acres of property per the attached Plat of Annexation, including the adjacent unimproved right-of-way for the development of two Marriott brand hotels. The Village Board on August 3, 2022, held a first reading on the petition to annex. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to adopt, and place on file **ORDINANCE 2022-O-064 GRANTING A MAP AMENDMENT (REZONING) UPON ANNEXATION TO B-3 (GENERAL BUSINESS & COMMERCIAL) FOR CERTAIN PROPERTY LOCATED AT 9551 AND 9555 183RD STREET.** Top Hospitality LLC is seeking to rezone property, upon annexation and subdivision, to the B-3 (General Business & Commercial) zoning district to permit construction of the Marriott Courtyard and Residence Inn hotels. The Plan Commission held a Public Hearing on July 21, 2022 and voted 6-0 to recommend approval of the Map Amendment in accordance with the plans and the Findings of Fact listed in the Staff Report. The Village Board held a first reading on August 3, 2022 and reviewed the Plan Commission recommendation. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **RESOLUTION 2022-R-086 APPROVING AND ACCEPTING THE NEW HORIZON FINAL PLAT OF SUBDIVISION LOCATED AT 9551 AND 9555 183RD STREET.** The Petitioner has requested final plat approval for the New Horizon Subdivision associated with the development of the Marriott Courtyard and Residence Inn hotels. The Plan Commission reviewed the final plat of resubdivision on July 21, 2022 and voted 6-0 to recommend approval with two conditions. The Village Board held a first reading on August 3, 2022. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2022-O-065 GRANTING VARIATIONS FROM THE ZONING ORDINANCE FOR THE PROPOSED COURTYARD AND RESIDENCE INN HOTELS AT THE PROPERTY LOCATED AT 9551 AND 9555 183RD STREET.** The Petitioner is seeking thirteen variations as part of their proposal to redevelop the property for Marriott Courtyard and Residence Inn hotels. The Plan Commission held a Public Hearing on July 21, 2022 and voted 6-0 to recommend approval of the thirteen Variations with four conditions and adopt the Findings of Fact in accordance with the plans as listed in the Staff Report. The Village Board on August 3, 2022, held a first reading on the proposed variation requests.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2022-O-066 GRANTING A SPECIAL USE PERMIT FOR AN EXTENDED STAY HOTEL FOR MARRIOTT RESIDENCE INN AT 9551 183RD STREET.** The Petitioner is seeking a special use for an extended stay hotel for the Marriott Residence Inn in the B-3 (General Business & Commercial) zoning district. The Plan Commission held a Public Hearing on July 21, 2022 and voted 6-0 to recommend approval of the Special Use Permit in accordance with the plans and the Findings of Fact as listed in the Staff Report. The Village Board held a first reading on August 3, 2022. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **RESOLUTION 2022-R-087 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION AND FINDING THE CLASS 7B NECESSARY FOR DEVELOPMENT TO OCCUR AT 9551 183RD STREET (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE NOW KNOWN AS WHITE EAGLE DRIVE) (RESIDENCE INN OF MARRIOTT HOTEL).** This Resolution provides support for the Cook County Class 7b incentive which reduces the tax assessment ratio for the property at 9551 183rd Street. The property will be developed as a 118-room hotel approximately 85,000 square feet for a proposed Residence Inn of Marriott Hotel. On July 11, 2022, the Economic Commercial Commission unanimously voted to recommend approval of the class 7b request. The request was discussed at the Committee of the Whole meeting held on August 3, 2022. President Glotz asked if there were any comments from members of the Board or public. President Glotz stated that this resolution is for a Cook County Class 7B incentive which reduces their tax assessment ratio. He asked staff to be sure the petitioner meets the requirements to fulfill the reclass with the county. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **RESOLUTION 2022-R-088 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION AND FINDING THE CLASS 7B NECESSARY FOR DEVELOPMENT TO OCCUR AT 9599 94TH AVENUE (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE NOW KNOWN AS WHITE EAGLE DRIVE) - (COURTYARD OF MARRIOTT HOTEL).** This Resolution provides support for the Cook County Class 7b incentive which reduces the tax assessment ratio for the property at 9599 94th Avenue. The property will be developed as a 125-room hotel approximately 83,722 square feet for a proposed Courtyard of Marriott Hotel. On July 11, 2022, the Economic Commercial Commission unanimously voted to recommend approval of the class 7b request. This item was discussed at the Committee of the Whole held on August 3, 2022. President Glotz asked if there were any comments from members of the Board or public. President Glotz stated that this resolution is for a Cook County Class 7B incentive which reduces their tax assessment ratio. He asked staff to be sure the petitioner meets the requirements to fulfill the reclass with the county. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. 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-069 ESTABLISHING A RECAPTURE FOR COSTS RELATED TO UTILITY EXTENSIONS AND A LIFT STATION SERVING THE AREA EAST OF LAGRANGE ROAD GENERALLY BETWEEN 179TH STREET, 183RD STREET AND 94TH AVENUE.** The Village of

Tinley Park has initiated the engineering and construction plans for the extension of the Village's sanitary sewer and water main system (including a lift station) to serve the general area of LaGrange Road and 183rd Street. The project provides economic development opportunities for over 30 acres of vacant parcels in the area. The recapture ordinance establishes a formula for the recapture of cost on a per square foot basis against all benefited properties. This Ordinance was discussed at the Committee of the Whole meeting held prior to the meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mueller to adopt, and place on file **RESOLUTION 2022-R-093 AUTHORIZING THE EXECUTION OF APPLICABLE BENEFIT AGREEMENTS FOR A 15-MONTH TERM FOR THE PURCHASE OF MEDICAL, DENTAL, VISION, AND LIFE INSURANCE BENEFITS FOR THE BENEFIT PLAN YEAR OCTOBER 2022 THROUGH DECEMBER 2023.** The Horton Group went out to market for a comprehensive renewal and competitive pricing for medical, dental, vision, and life insurance benefits for the 2022-2023 benefit plan year. The Horton Group successfully re-negotiated a medical premium increase of \$1,348,593 (24.90%) down to a \$796,168 (14.7%) increase for a 15-month term with the current medical provider Blue Cross Blue Shield. The Horton Group received quotes from 4 dental providers, of which 3 quotes were less than the current premiums. The dental renewal with the current provider Blue Cross Blue Shield for a 15-month renewal was at 0%. MetLife's quote was very attractive with a reduction of \$57,815 (-18.41%) and with a second-year cap of 6% and a third-year cap of 7%. A change to MetLife dental benefits would result in a substantial savings to the Village of approximately \$170,000 over 3 years. The vision benefit premium was reduced by \$2,507.26 (-3.20%) and the life insurance premium was reduced by \$2,286.68 (-9.74%). It is recommended that medical, vision, and life benefits are renewed with the current providers. It is recommended that dental benefits are contracted with MetLife. As such, the Village authorizes the execution of applicable benefit agreements for a 15-month term with each benefit provider. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt, and place on file **RESOLUTION 2022-R-094 AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ROMEOVILLE FIRE ACADEMY.** The recruitment of certified firefighters has become more and more challenging. This IGA with the Village of Romeoville Fire Academy would allow the Fire Department to hire non-certified firefighters and put them through the firefighter basic academy. The agreement allows for classes to be held at the fire training tower and some current members will be included in the instructor group. This method of hiring will allow the Fire Department to take Village residents that would like to become a firefighter and train them to the certification level. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2022-R-095 AUTHORIZING CHANGE ORDER AND FINAL PAYOUT REQUEST TO MISFITS CONSTRUCTION COMPANY IN THE AMOUNT OF \$253,154.23 FOR THE STREAMBANK STABILIZATION PROJECT.** The Village received funding and entered into an IGA with the Metropolitan Water Reclamation District of Greater Chicago (MWRD) for streambank stabilization and maintenance of the Midlothian Creek back in the Spring of 2020. The total project cost was \$984,000 with the district providing \$866,500 and the Village providing \$117,500. The overall project cost totaled

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\$1,084,595.00, which totaled \$100,595 (9.27%) in change orders. Due to legal fees, \$2,000.77 is being deducted from the final payment amount to Misfits.

Consider approving the change order and final payout request to Misfits Construction Company in the amount of \$253,154.23 for the Streambank Stabilization Project. 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2022-R-096 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION LLC FOR THE 2022 MUNICIPAL PARKING LOT IMPROVEMENTS.** The Village's annual Municipal Parking Lot Improvements ensures proper maintenance of all Village-owned parking lots. The scope of work consists of asphalt resurfacing, concrete pavement removal and replacement, necessary concrete curb and sidewalk repairs, pavement markings, and other miscellaneous work items.

Consider awarding a contract to McGill Construction LLC in the amount of \$382,978.57 plus \$55,000.00 contingency amount. Total contract amount not to exceed \$437,978.57. 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **ORDINANCE 2022-0-071 ADOPTING VILLAGE STANDARDS TO ESTABLISH AND DEFINE THE ENGINEERING TEMPLATES AND SPECIFICATIONS FOR ALL UTILITY AND INFRASTRUCTURE IMPROVEMENTS IN THE VILLAGE OF TINLEY PARK.** The purpose of Village Standards is to establish and define the engineering templates and specifications for all improvements projects done within the Village. The Standards are designed to assure long life, good performance, and minimum maintenance to roadways, utilities, and other items that are the responsibility of the Village to own and maintain. These Standards help ensure the general high-quality image, appearance, and identity is being maintained. These Standards may be amended from time to time as new technologies and practices are developed. 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2022-R-097 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND RIDDIFORD ROOFING COMPANY FOR THE ROOF REPLACEMENT PROJECT ON THE REAR EAST HALF OF THE PUBLIC WORKS GARAGE.** This construction contract is for roof replacement on the rear East half of the Public Works garage. Consider awarding a contract to Riddiford Roofing Company in the estimated amount of \$193,050. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2022-R-098 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY**

PARK AND TORI CONSTRUCTION FOR THE ROOF REPLACEMENT PROJECT AT FIRE STATION #48. This construction contract is for roof replacement at Fire Station #48. Consider awarding a contract to Tori Construction in the estimated amount of 163,900. 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2022-R-099 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND H & H ELECTRIC, INC. FOR THE LED STREET LIGHTING REPLACEMENT - PHASE 6 PROJECT AWARD/RENEWAL.** Consider awarding a contract to H & H Electric, Inc. in the amount of 364,969. 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

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

Village Manager Carr thanked Community Development Director Kimberly Clarke for her hard work during her time with the Village and wished her good luck with her new position at the Village of Woodridge. Mr. Carr congratulated Interim Community Development Dan Ritter and stated he looks forward to working with him with all the exciting developments going on at the Village of Tinley Park.

Assistant Village Manager Lipman congratulated both Kimberly Clarke and Dan Ritter on their new positions. Ms. Lipman acknowledged all of Ms. Clarke's hard work with the Village over the past few years.

Assistant Finance Director David Adamski wished Ms. Clarke the best of luck.

Community Development Director Clarke thanked the Board and Staff for the opportunity to work with them at the Village of Tinley Park.

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

Trustee Mueller reminded everyone to be aware that the children will be returning to school and to be safe. He wished the children a successful school year.

Trustee Brady thanked the Marketing Department for their hard work in making Music in Plaza a great event. He also concurred with the comments about Kimberly Clarke and Dan Ritter, wishing them both good luck.

President Glotz thanked the Board and Staff for their hardwork putting tonight's meetings together.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, at 7:37 p.m. to adjourn to Executive Session to discuss the following:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE

Meeting of the Board of Trustees – Minutes**August 16, 2022**

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PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

- B. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- C. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante.
President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adjourn the Village Board meeting at 8:08 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante.
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

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD AUGUST 16, 2022**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on August 16, 2022. President Glotz called this meeting to order at 6:32 p.m.

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

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

**A PUBLIC HEARING HELD ON AUGUST 16, 2022, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL
COUNTIES, ILLINOIS, REGARDING A PROPOSED ANNEXATION AGREEMENT
WITH TOP HOSPITALITY, LLC., FOR PROPERTY LOCATED AT 9551 AND 9555
183RD STREET (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE, NOW
KNOWN AS WHITE EAGLE DRIVE).**

Motion was made by Trustee Mueller, seconded by Trustee Brady, to open the Public Hearing on **A PROPOSED ANNEXATION AGREEMENT WITH TOP HOSPITALITY, LLC., FOR PROPERTY LOCATED AT 9551 AND 9555 183RD STREET (PREVIOUSLY REFERRED TO AS 18300 96TH AVENUE, NOW KNOWN AS WHITE EAGLE DRIVE).** Vote by roll call. Ayes: Brady, Brennan, Mueller, Sullivan. Nays: None. Absent: Galante, Mahoney. President Glotz declared the motion carried.

At this time Community Development Director Kimberly Clarke presented an overview of the proposed annexation agreement with Top Hospitality, LLC., for property located at 9551 and 9555 183rd Street (previously referred to as 18300 96th Avenue, now known as White Eagle Drive). The Petitioner, Top Hospitality, has petitioned the Village of Tinley Park to annex approximately 9.15 acres of property. The Annexation Agreement provides for the development of the property with two Marriott branded hotels: Courtyard and Residence Inn. The agreement includes recapture of costs for the extension of utilities to the proposed development and recognizes the subject property is eligible for a Cook County Property Tax 7b reclassification.

Special Meeting of the Board of Trustees – Minutes**August 16, 2022**

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Receive comments from the public. No one came forward.

Motion was made by Trustee Mueller seconded by Trustee Brady, to close the Public Hearing. Vote by roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried and closed the Public Hearing at 6:34 p.m.

President Glotz asked if there were any comments from members of the public. No one came forward.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adjourn the special Board meeting. Vote by roll call. Ayes: Brady, Brennan, Mueller, Sullivan. Nays: None. Absent: Galante, Mahoney. President Glotz declared the motion carried and adjourned the special Board meeting at 6:35 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**RECEIVE A PRESENTATION
FROM KRISTINE RESLER,
BOARD PRESIDENT,
BREMEN HIGH SCHOOL
DISTRICT 228**

President Glotz

CONSIDER THE APPOINTMENT OF:

AMANDA SCHRECK – HUMAN RESOURCES COORDINATOR

RANDA FIRLIT – HUMAN RESOURCES GENERALIST

RICHARD CZAJKOWSKI – BUILDING INSPECTOR

MARK REID – MAINTENANCE TECHNICIAN

President Glotz

CONSIDER THE APPOINTMENT OF:

AMANDA SCHRECK – HUMAN RESOURCES COORDINATOR

RANDA FIRLIT – HUMAN RESOURCES GENERALIST

RICHARD CZAJKOWSKI – BUILDING INSPECTOR

MARK REID – MAINTENANCE TECHNICIAN

President Glotz

CONSIDER THE APPOINTMENT OF:

AMANDA SCHRECK – HUMAN RESOURCES COORDINATOR

RANDA FIRLIT – HUMAN RESOURCES GENERALIST

RICHARD CZAJKOWSKI – BUILDING INSPECTOR

MARK REID – MAINTENANCE TECHNICIAN

President Glotz

CONSIDER THE APPOINTMENT OF:

AMANDA SCHRECK – HUMAN RESOURCES COORDINATOR

RANDA FIRLIT – HUMAN RESOURCES GENERALIST

RICHARD CZAJKOWSKI – BUILDING INSPECTOR

MARK REID – MAINTENANCE TECHNICIAN

President Glotz

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2022-R-100**

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN AND
ASSOCIATES, LLC FOR AN AMOUNT NOT TO EXCEED \$90,000**

**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-100**A RESOLUTION AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN AND ASSOCIATES, LLC FOR AN AMOUNT NOT TO EXCEED \$90,000**

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 approving a staffing agreement with Bettenhausen and Associates, LLC, a true and correct copy of such agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said 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 6th day of September 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 6th day of September, 2022, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN AND ASSOCIATES, LLC FOR
AN AMOUNT NOT TO EXCEED \$90,000**

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2022-R-100, “A RESOLUTION AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN AND ASSOCIATES, LLC FOR AN AMOUNT NOT TO EXCEED \$90,000,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 6, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 6th day of September, 2022.

VILLAGE CLERK

**THIRD EXTENSION OF AN INDEPENDENT CONTRACTOR AGREEMENT
TO PROVIDE PROFESSIONAL SERVICES AS FINANCIAL AND ADMINISTRATIVE
CONSULTANT SERVICES FOR THE VILLAGE OF TINLEY PARK**

This third extension of this Professional Services Agreement ("Agreement") is made this ____ day of _____, 2022, by and between the Village of Tinley Park, Illinois, ("VILLAGE") and Bettenhausen & Associates LLC ("BA LLC"). The VILLAGE and BA LLC may be referred to herein individually as "Party" or collectively as the "Parties."

1. **DEFINITION OF BA LLC.** As used in this Agreement, BA LLC shall be construed to include all of BA LLC's officers, directors, members, managers, employees and agents.
2. **SERVICES.** BA LLC agrees to provide professional services as Financial and Administrative Consultant and related services as described in **EXHIBIT A** to this Agreement. The performance of the services by BA LLC under this Agreement shall not be construed as creating any employment relationship or employment contract or partnership or joint venture relationship between the VILLAGE and BA LLC. Professional Services will include:
 - A. Provide administrative assistance to the Village Finance Department and support the execution of the Department's Operating Plan.
 - B. Provide assistance with the potential bond issues or other debt financing including, but not limited to:
 - I. Meetings/calls with rating agency(ies)
 - ii. Review of Preliminary Offering Statement
 - iii. Completion of issuance documentation
 - iv. Monitoring spend-out of proceeds to meet the "safe-harbor" rules to avoid the necessity of arbitrage calculations.
 - C. Assist Finance staff in the annual audit, reporting, and related filings.
 - D. Supervise completion of Annual TIF reporting and provide other related TIF analysis and assistance including Joint Review Board meetings.
 - E. Assist in the process of assembling, preparing and monitoring the annual budget.
 - F. Assist in the evaluation and selection process for new ERP (enterprise resource program) financial, and related software applications.
 - G. Revenue and incentive tracking.

- H. Monitor tax exempt status of Village property acquisitions since 2018. Continue to work with Cook County regarding properties to be acquired through the No Cash Bid (NCB) program and related tax exemption applications. Prepare annual exemption affidavits.
 - I. Review and update written procedures and guidance regarding Finance and related activities. Where feasible, provide training to Finance and Administrative staff relative to such activities.
 - J. Assist in the recruitment of the permanent Finance Director.
 - K. BA LLC agrees to provide any additional work as directed by the Village Manager and authorized separately by the Board of Trustees, and subject to separate authorization as deemed necessary by the Parties.
3. **TERM.** The Term of the agreement shall commence on _____, 2022 and shall be for six (6) months from start of agreement, unless earlier terminated in accordance with paragraph 10. The professional services work will coincide with the needs of the VILLAGE to address issues in the Finance Department. In accordance with **Exhibit A** to this Agreement, the Village Manager shall provide a three week notice of project completion to permit project assignment closeout and any final report preparation.
4. **COMPENSATION.** The compensation will be for the completion of the Professional Services elements as described in **Exhibit A** to this agreement. Additional work elements as may be requested by the Village will be priced subject to the approval of the parties.
- BA LLC shall provide invoicing for services rendered no less than monthly to the Village Manager or his designee. The VILLAGE shall make payment to BA LLC within thirty (30) days thereafter, subject to the approval of the rules governing the VILLAGE. In compliance with Village requirements, BA LLC has provided a W-9 prior to the first payment, as required under the Village's accounting policies. No deductions of any kind whatsoever shall be made by the VILLAGE to any compensation paid to BA LLC for any and all applicable federal, state, local and other taxes and deductions, which shall remain the sole and exclusive obligation of BA LLC.
5. **INDEPENDENT CONTRACTOR STATUS.** BA LLC is retained by the VILLAGE only for the purposes and to the extent set forth in this Agreement, and BA LLC's relation to the VILLAGE shall, during the term of this Agreement and period of its services hereunder, be that of an independent contractor. BA LLC shall be free to dispose of such portion of its entire time, energy and skill

during regular business hours when BA LLC is not obligated to devote time and services hereunder to the VILLAGE, in such manner as BA LLC sees fit and to such persons, firms or corporations as BA LLC deems advisable. It is acknowledged that at all times BA LLC is separate and independent from the VILLAGE and that BA LLC will utilize a high level of skill necessary to perform the services under this Agreement.

- A. Not an Employee. BA LLC shall not be considered as having an employee status, nor shall the VILLAGE withhold any sums for the payment of income taxes or FICA taxes, nor shall BA LLC be entitled to participate in any plans, arrangements or distributions by the VILLAGE pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular full-time or part-time employees of the VILLAGE. As an independent contractor, it is the responsibility of BA LLC to file all necessary tax returns (federal, state, county and local) and to pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession. As an independent contractor, BA LLC agrees that it is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the VILLAGE and agrees not to file such claims in the event this Agreement is terminated. BA LLC agrees to assume all risk of death, illness and injury relative to performing all services under this Agreement. BA LLC understands and agrees that, as an independent contractor, it is not an employee of the VILLAGE for any purposes of any kind and all state, federal and county laws or regulations that apply to or provide benefits or protections to employees do not apply to it, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, et seq.).
 - B. No Insurance Provided by System. The VILLAGE will not provide any form of insurance coverage, including but not limited to health, worker's compensation, professional liability insurance or other employee benefits for or on behalf of BA LLC.
6. **INDEMNIFICATION.** BA LLC agrees to defend, indemnify and hold harmless the VILLAGE, its representatives, officers, trustees, agents, and employees from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with BA LLC' s

performance of the terms of this Agreement, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise from the sole negligence of the VILLAGE, its representatives, officers, trustees, agents and employees.

The scope of BA LLC's indemnification shall include, but is not limited to:

- A. Any negligent, tortuous or wrongful act or omission of the BA LLC, its officers, agents, employees, contractors or subcontractors, resulting in personal injury, bodily injury, sickness or death to any person, loss or damage of any kind to the property of any person, including BA LLC, its officers, agents, employees, and licensees, or damage to or loss of other intangible property rights or personal rights, including but not limited to libel, slander and invasion of privacy; and
- B. Loss or damage of any kind resulting from the BA LLC's failure to comply with any provision of this Agreement, or of any federal, state or local law or regulation applicable to the BA LLC.

- 7. **INSURANCE.** As part of the indemnification required by this Agreement, but without limiting the same, BA LLC agrees to carry, during the term of this Agreement, at its expense, public liability insurance, including, but not limited to coverage for bodily injury, death, and property damage written on the comprehensive form, in the amount of \$1,000,000 per occurrence and \$2,000,000 aggregate.
- 8. **EQUIPMENT.** The VILLAGE will provide an office space and any equipment (e.g., computers), and clerical support to BA LLC to the extent that it is presently available.
- 9. **CONFIDENTIALITY.** BA LLC agrees to maintain the confidentiality of all VILLAGE information and documents received or obtained or learned as part of attending VILLAGE meetings and/or executive sessions or in performing its duties under this Agreement, unless specifically directed to release such information or documents by the VILLAGE or a court order or government regulatory agency order. BA LLC agrees that all conversations by attendees of and any information or documents reviewed or discussed in any executive session are confidential and shall not be disclosed or released by BA LLC, unless specifically directed to release such information or documents by the VILLAGE, a court order or government regulatory agency order. BA LLC shall faithfully adhere to the requirements of this Agreement and the professional ethical principles applicable hereto, including, but limited to, the ICMA Code of Ethics, and shall avoid all personal acts that might injure the reputation of the VILLAGE or undermine the business transactions and other operations of the VILLAGE.

10. **TERMINATION.**

- A. The Village may terminate this Agreement without cause upon thirty (30) days written notice to BA LLC. In the event of termination pursuant to this paragraph (10. A.), the Village shall pay BA LLC any Fees then due and payable for any Services completed up to and including the date of such termination.
- B. The Village may terminate this Agreement, effective immediately upon written notice to BA LLC, in the event that BA LLC breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, BA LLC does not cure such breach within ten (10) days after receipt of written notice of such breach.

11. **WAIVER AND ASSUMPTION OF LIABILITY.** BA LLC assumes all risks and liability for personal injuries or illness of any kind or death that might occur while performing any services or acting under this Agreement. BA LLC assumes all risks, liability and responsibility for its personal property while performing any services under this Agreement. BA LLC agrees to waive any claims or causes of action of any kind against the VILLAGE, except for non-payment for actual services rendered under this Agreement.

12. **APPLICABLE LAW.** The statutes and common law of the State of Illinois shall govern the interpretation, validity, enforcement and performance of the terms of this Agreement. The Parties agree that, for the purpose of any litigation or proceeding brought with respect to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook or Will County, Illinois, as determined by the VILLAGE and the Parties agree to voluntarily submit to the jurisdiction of such court for the purpose of any such litigation or proceeding.

13. **ASSIGNMENT.** This Agreement may not be assigned, transferred or conveyed by BA LLC without the prior written consent of the VILLAGE.

14. **NOTICES.** All written notices of any kind to be given or delivered under this Agreement shall be deemed to have been properly given if (a) delivered by hand, (b) delivered by a nationally recognized overnight courier service, or (c) sent by registered or certified United States Mail, return receipt requested and first class postage prepaid. Such notices shall be sent to the Parties at their respective addresses as follows:

If to the VILLAGE:
Mr. Patrick Carr, Village Manager
Village of Tinley Park
16250 Oak Park Ave
Tinley Park, Illinois 60477

With a copy to:
Village President Michael Glotz
Village of Tinley Park
16250 Oak Park Ave
Tinley Park, Illinois 60477

If to Bettenhausen Associates LLC:
Brad Bettenhausen
Bettenhausen & Associates LLC
16620 Fulton Ter
Tinley Park, IL 60477-1908

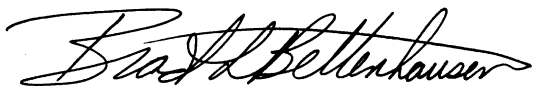
15. **AUTHORITY**. This Agreement shall be in full force and effect, and legally binding, after it is signed by the duly authorized officer of each party. Each of the signatories to this Agreement are the duly authorized representatives of their respective entity and each such person has signed this Agreement pursuant to the authority duly granted to him or her by the authorities of said entity, who have acted by motion or approved a resolution (in the VILLAGE's case, at an open public meeting) that authorized and directed the representatives to sign this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties agreeing hereto and to their successor corporations, officers, officials, trustees, successors in office, heirs, representatives, and assigns.
16. **EFFECTIVE DATE**. This Agreement shall become effective on the date of the last signatory to sign and authorize this Agreement.

VILLAGE OF TINLEY PARK, ILLINOIS

Michael W. Glotz
Village President

Date _____

Bettenhausen & Associates LLC



Brad Bettenhausen
Managing Director

Date _____

EXHIBIT A

The Managing Director of BA LLC, is a Certified Public Accountant with over forty years of experience in public and governmental accounting, including previously serving as the Village's Treasurer/Finance Director for over 37 years spanning across five decades. There are few individuals that can bring both the governmental accounting and financial background and institutional knowledge of Tinley Park (as well as its history) to the table to address the current crisis created by the unexpected and untimely departure of the Treasurer/Finance Director with a minimum of familiarization lead time required. In other words, BA LLC can hit the ground running.

BA LLC has identified key work elements with importance to the Village of Tinley Park. The work plan itself will proceed with concurrent work plan tasks, as all of the issues BA LLC has identified are very important to Tinley Park. There are some functions, that are foreseen as being potentially beneficial to be handled on an ongoing basis over a longer horizon to assist the overall finance and administration activities and staff transitions. Upon approval of the agreement, BA LLC and the Village Manager will identify the specific tasks and priorities. The identified tasks include:

1. Provide administrative assistance to the Finance Department and support the execution of the Department's Operating Plan.
2. Provide assistance with Village's initiated bond issued or other debt financing. BA LLC's Principal Consultant has been through the bond rating calls and issuance process numerous times and very familiar with the requirements. BA LLC would suggest that Assistant Village Manager Hannah Lipman, and at least one of the senior finance staff member, assist in this process so that BA LLC's Principal Consultant may provide training for the future and hopefully transfer some institutional knowledge in the process.
 - A. Meetings/calls with rating agency(ies)
Institutional knowledge of the Village and its financial position should aid in presenting the Village in the best light possible and answer questions that may be posed.
 - B. Review of Preliminary Offering Statement
 - C. Completion of issuance documentation
 - D. Monitoring spend-out of proceeds to meet the "safe-harbor" rules to avoid the necessity of arbitrage calculations.
3. Assist Finance staff in the annual audit, reporting, and related filings.
 - A. State Comptroller
 - B. County Clerks
 - C. Cook County Treasurer Debt Disclosure Ordinance (DDO)

- D. Participation in the GFOA Certificate of Achievement program
- 4. Supervise completion of Annual TIF reporting and provide other related TIF analysis and assistance.
 - A. Filings with State Comptroller
 - B. Distribution of copies to Joint Review Board overlapping taxing bodies
 - C. TIF activity monitoring including TIF EAV analysis, incremental property tax projections, Tax Base analysis.
 - I. For potential new projects
 - ii. For existing TIF incentive agreements
 - iii. For overall TIF status
 - D. Prepare charts and graphs to be utilized for annual Joint Review Board meetings and for presentation to the Village Board.
 - E. Assist in the scheduling, preparations, and conducting the annual Joint Review Board meetings.
- 5. Assist Finance and administrative staff in the process of assembling, preparing, and monitoring the annual budget.
- 6. Revenue and incentive tracking.
 - A. Sales Tax
(This will require updated authorizations under the Reciprocal Information Exchange agreement with the Illinois Department of Revenue. BA LLC will assist in preparing the necessary documents.)
 - B. State Revenue Distributions
(Income/LGDF, MFT, Cannabis, Video Gaming, etc.)
 - C. Incentive tracking
It is important to remain on top of the various existing incentive agreements and payments in order to not default on the Village's obligations under these arrangements. With familiarity of the requirements and timetables under agreements approved prior to June 2021, BA LLC would also review any incentive payments paid subsequent to June 2021 to assure that they have been calculated properly.
 - D. Confirm that any newly approved/activated sales tax incentive disclosures have been filed with Illinois Department of Revenue as required by state statute.
 - E. Assist with implementation of the approved Storage Facilities Tax. Shortly after adoption, action had been deferred in 2020 due to COVID and it is unlikely it has moved forward to live status.
 - F. Assist in reviewing/implementing other revenue options (e.g. Food and Beverage Tax).
- 7. Assess status of Village grants and reporting requirements. Assist Finance staff as necessary.

8. Monitor Village real estate property records
 - I. Monitor status of tax exemption applications pending at end of June 2021, and any parcels that may have been subsequently acquired by the Village. The tax exempt status of two Village property acquisitions in 2018 had not been approved as of June 2021 and continued monitoring of status is required.
 - ii. Properties to be acquired through the Cook County No Cash Bid (NCB) program and related tax exemption applications.
 - A. Continue monitoring the status of properties that the Village is attempting to acquire through the NCB program that remained pending and in limbo due to COVID delays at end of June 2021.
 - B. Prepare any related reporting required to the County.
 - C. Review and monitor for additional potential parcels that the Village would benefit by acquisition through the NCB and related programs.
 - iii. Annual Tax Exemption filings with Cook and Will Counties for Village owned properties.
 - iv. Provide training to appropriate finance and administrative staff relative to this annual process/requirement.
9. Property tax levy
 - I. Review the levy ordinance and related tax abatement ordinances prior to adoption.
 - ii. Assist the Deputy Clerk with the preparation of appropriate Certificate of Compliance with regard to the Truth in Taxation Act to be submitted with the approved levy.
 - iii. Assist the Deputy Clerk with County filings of adopted ordinances.
 - iv. Provide additional training to appropriate finance and administrative staff relative to this process for the future.
10. Review and update written procedures and guidance regarding Finance and related activities. Where feasible, provide training to Finance and Administrative staff relative to such activities in an attempt to transfer institutional knowledge and promote greater "self-sufficiency" amongst the Finance and Management teams going forward.
11. Assist Finance staff, including further emphasis on cross-training and written documentation of processes and procedures.
12. Assist with the ERP (Enterprise Resource Program) financial software evaluation, selection and implementation.

As the current ERP software is nearing its end of life (i.e. will soon be no longer supported by the software company), it is critical that this process not be delayed or stalled. It has long been a Village goal and objective that financial activities are directly integrated into the ERP as much as possible or have direct interfaces to the selected

ERP. Integration with the ERP is viewed as critically important for related applications such as HR software that is being considered.

13. Assist in the recruitment process of the new Finance Director and other Finance department staff.
14. BA LLC agrees to provide any additional work as directed by the Village Manager and authorized separately by the Board of Trustees, and subject to separate authorization, as deemed necessary by the Parties.

Other Terms

Brad Bettenhausen will serve as Principal Consultant under this agreement.

The Tinley Park engagement is complex and some tasks are under a tight time line, but both are expected to be well within the capabilities of BA LLC and its representatives to execute and perform the required tasks.

While BA LLC will be heavily relying on Department personnel for support, some additional support may be necessary; Associate Consulting time could also be required to help in the project work elements. BA LLC envisions spending no more than three days a week on site, with possibly some exceptions as may be required from time to time due to the task or activity.


Billing rates:

Principal Consultant \$150 per hour

Associate Consultant \$125 per hour (if required)

Out of pocket costs, if any, will be billed in addition to the above amounts.

Transportation to and from the Village is not charged, and will not be included in the billing.



Brad Bettenhausen
Managing Director
Bettenhausen & Associates LLC

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2022-R-105

A RESOLUTION IN SUPPORT OF THE WORKERS' RIGHTS AMENDMENT

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
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Will County, Illinois

RESOLUTION NO. 2022-R-105

A RESOLUTION IN SUPPORT OF THE WORKERS' RIGHTS AMENDMENT

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 adopt resolutions; and

WHEREAS, on the November 8th General Election ballot, the proposed Workers' Rights Amendment to the Illinois Constitution will be presented to voters for consideration;

WHEREAS, the Amendment would give constitutional protection to the existing right of Illinois' workers to organize and bargain collectively through representatives of their own choosing for the purpose of negotiating wages, hours, and working conditions;

WHEREAS, Illinois is a pinnacle of the American Labor Movement with a deep labor history and strong union support to this day;

WHEREAS, there has been a concerted effort by corporate interests and some political figures to silence working Americans through relentless attacks on collective bargaining rights and labor unions throughout the country;

WHEREAS, all workers should be able to speak out about unsafe conditions without fear of getting fired, if they point out shoddy construction or a hospital cutting corners on patient care;

WHEREAS, the Workers' Rights Amendment would protect all of Illinois' first responders and front-line workers so that they can continue to keep us safe;

WHEREAS, according to Gallup public opinion research, public approval of unions is at its highest level in six decades, with nearly 70% of Americans supporting the right of workers to organize;

WHEREAS, new research published by the Project for Middle Class Renewal at the University of Illinois finds that guaranteeing Illinois workers the fundamental right to collective bargaining would boost wages and improve working conditions for all workers, whether they are union members or not;

WHEREAS, our communities and small businesses benefit when workers can join together for good paying jobs;

WHEREAS, we believe the Worker's Rights Amendment is long overdue and is in the best interests of Illinois' workers, businesses, and the economy as a whole.

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

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

SECTION 2: That we, the President and Village Board of the Village of Tinley Park, Cook and Will Counties, State of Illinois, affirm our support for the Workers' Rights Amendment to be voted upon in the General Election on November 8, 2022.

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

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

PASSED THIS 6th day of September, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 6th day of September, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY 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-R-105, "A RESOLUTION IN SUPPORT OF THE WORKERS' RIGHTS AMENDMENT," which was passed by the President and Board of Trustees of the Village of Tinley Park on the 6th day of September, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 6th day of September, 2022.

NANCY O' CONNOR, VILLAGE
CLERK



2223 Plainfield Rd. Crest Hill, IL 60403

Ph. 815 730 -9567 Fax 815 846-8377* cityoutreach@aol.com

Laura Godette
Tinley Park Village Hall
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477
(708) 444-5000 Fax 708 444-5099

August 16, 2022

Dear Mayor and City Council,

Greetings. We of the Family Outreach Program would like to express our deep appreciation for your times in the past when you have granted permission to conduct a fundraiser for our area charity.

The Family Outreach Program is an Illinois registered not for profit organization, Illinois Tax exempt ID #E9942-4614-01, and a 501(c)(3) federal non-profit- human service agency. It is one of the largest distributors of food to the needy in the Greater Chicago Counties as documented by the Northern Illinois Food Bank.

If possible, we wish to request a TAG DAY in the Village of Tinley Park for September 30 and October 1, 2022. Locations of the tag day would be intersections within the Village of Tinley Park that are permitted, where stop light intersections exist, except 171 and Harlem. For example, Harlem and 175th, Harlem and 163rd, Southside of 88th and Route 6, 88th and 167, and 88th and 175th. We will send you a certificate of liability through Illinois Securities for the above dates if the dates are acceptable.

If you have any further questions, please contact us at the above number. Also, we would be happy to mention your kindness in our local publications.

Again, we are deeply grateful for your attention and concern for this aid program.

Thank you and have a nice day.

Sincerely, 

Lawrence George, Program Manager

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126391	8/19/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR090122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,165.00
			BCBS-NA-PR090122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,099.00
					Total :	3,264.00
126392	8/19/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR090122		AARP POLICE PENSION AUG PMT/ 86-00-000-20430	3,401.77
					Total :	3,401.77
2 Vouchers for bank code : ap_py						Bank total : 6,665.77

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198438	8/17/2022	019623 MISFITS CONSTRUCTION COMPANY	1921004-06		STREAMBANK STABILIZATION IMPI 65-00-000-75310 01-00-000-54110	255,155.00 -2,000.77
					Total :	253,154.23
198439	8/19/2022	013702 A T & T	0579332702		ACCT#8310011782085 17355 68TH 01-19-000-72120	737.94
					Total :	737.94
198440	8/19/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	49.67
					Total :	49.67
198441	8/19/2022	020662 ACKL PROPERTIES LLC	Ref001425257		UB Refund Cst #00507550 60-00-000-20599	363.60
					Total :	363.60
198442	8/19/2022	002734 AIR ONE EQUIPMENT, INC	183878		REPAIR TO HURST SP300E 01-19-000-72530	225.00
					Total :	225.00
198443	8/19/2022	002628 AMERICAN WATER	4000241304		AUG'22 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
198444	8/19/2022	002470 AMPEST EXTERMINATION LLC	97737		REMOVE HORNETS NEST FROM T 01-26-025-72790	175.00
					Total :	175.00
198445	8/19/2022	015032 ANALYTICAL TECHNOLOGY, INC	446917		CALSEN - CALIBRATED SENSOR/TI 60-00-000-72528	84.77
			446918		63-00-000-72528 SVCLAB - CLEANED AND TESTED I 60-00-000-72528	84.77 47.50
					63-00-000-72528	47.50
					Total :	264.54
198446	8/19/2022	002665 APPLE CHEVROLET	358437		WHEEL, LINER EMA 671	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198446	8/19/2022	002665 APPLE CHEVROLET	(Continued)		01-21-000-72540	461.25
					Total :	461.25
198447	8/19/2022	014936 AQUAMIST PLUMBING & LAWN	115600	VTP-019159	IRRIGATION	739.49
			115763	VTP-019159	01-26-023-72790	2,432.46
			115765	VTP-019159	IRRIGATION HARLEM AVE 183RD T	681.91
			115769	VTP-019159	01-26-023-72790	699.32
			115770	VTP-019159	IRRIGATION VH 8/9/22	586.91
			115771	VTP-019159	01-26-023-72790	507.23
					Total :	5,647.32
198448	8/19/2022	020156 ARCO MECHANICAL EQUIPMENT SALE	20270		GAS DETECTION CALIBRATION	595.00
					01-19-000-72720	595.00
					Total :	595.00
198449	8/19/2022	002537 AURELIO'S PIZZA	TICKET#79		EMA STAFF MEAL 4TH OF JULY	200.00
					01-21-000-72220	200.00
					Total :	200.00
198450	8/19/2022	018219 AXON ENTERPRISE, INC.	INUS091179	VTP-019349	TASER EQUIPMENT	11,608.65
					01-17-220-74628	11,608.65
					Total :	11,608.65
198451	8/19/2022	020262 BAECORE GROUP INC	159-05	VTP-019368	CDD APPLICATION AND PROCESS	8,584.00
					30-00-000-74160	8,584.00
					Total :	8,584.00
198452	8/19/2022	003015 BEHRENS, JERRY	AP090122		JERRY BEHRENS HEALTH INSURANCE	169.00
					01-14-000-72435	169.00
					Total :	169.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198453	8/19/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	081322		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	6,450.00
					Total :	6,450.00
198454	8/19/2022	010207 BISHOP, BRYAN	081622		IATAI CONFERENCE 2022 HOTEL,M 01-17-205-72170	385.80
					Total :	385.80
198455	8/19/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP090122		IL065LB000001212-0 HEALTH INS E 01-14-000-72435	1,791.00
			BCBS-NA-PPAP090122		IL065LB000001212-0 HEALTH INS E 01-14-000-72435	1,165.00
					Total :	2,956.00
198456	8/19/2022	020656 BRUNETTE, JESSICA	080322		REFUND PARKING CITATION PAID 01-14-000-79099	25.00
					Total :	25.00
198457	8/19/2022	020654 CAROLYN, MITERA	081022		REIMB AEDO REVIEW TEAM BREA 01-33-000-72220	25.64
					Total :	25.64
198458	8/19/2022	003406 CDS OFFICE TECHNOLOGIES	ATINV0041487		ARBRITRATOR SVC 01-17-205-72750	187.50
					Total :	187.50
198459	8/19/2022	003229 CED/EFENGEE	1028-1137016		PHOTO SENSOR, BLUE WIRE CON 01-26-024-73570	203.83
					Total :	203.83
198460	8/19/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003759		LINERS UNIT 72 01-12-000-72540	248.79
			3-0050986		FIRE 2016 FORD ROTOR/SET 01-19-000-72540	410.60
			3-0051153		MTR BRF1475 SET RR BR PAD PD 01-17-205-72540	93.97
			3-0051190		MTR SP589 NOLOCN PD STOCK,13 01-17-205-72540	53.16

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198460	8/19/2022	015199 CHICAGO PARTS & SOUND LLC	(Continued) 3-0051222		PRIME GUARD VILLAGE BUS 1 01-42-000-73535	44.40
					Total :	850.92
198461	8/19/2022	018325 CHICAGO TRIBUNE COMPANY LLC	197792300		SVC THRU 9/25/22 PD 01-17-205-72720	55.00
					Total :	55.00
198462	8/19/2022	003137 CHRISTOPHER B.BURKE ENGINEERNG	177023		01.R160373.00008 POST 5 LIFT ST/	
			177024		61-00-000-72840	3,058.00
					01.R160373.00027 WATER RATE S1	
					60-00-000-72840	5,088.51
					63-00-000-72840	565.39
					64-00-000-72840	2,423.10
			177025		01.R160373.00030 WESTERN PRES	
			177026		26-00-000-75708	8,780.25
			177027	VTP-019212	01.R160373.0003D STREET LIGHTII	
					30-00-000-75500	620.00
					01.R160373.00024 WATER MODEL I	
					60-00-000-75813	224.00
					63-00-000-75813	224.00
					64-00-000-75813	192.00
			177028		01.R160373.00031 183RD ST OVER	
			1770299		30-00-000-75801	2,299.00
			177030		01.R160373.D0025 DOROTHY LN W	
					26-00-000-75705	200.00
					01.R160373.D0029 LAGRANGE RD	
					26-00-000-75708	3,960.00
					Total :	27,634.25
198463	8/19/2022	014645 CHRISTY WEBBER LANDSCAPES	95916		LANDSCAPE BEDS - PAY APPLICAT	
				VTP-019248	01-26-023-72881	19,724.72
					Total :	19,724.72
198464	8/19/2022	013820 CINTAS CORPORATION	4127976842		MATS - PD	
					01-26-025-72790	176.78

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198464	8/19/2022	013820 CINTAS CORPORATION	(Continued) 4128085896		MATS - VH 01-26-025-72790	260.08
					Total :	436.86
198465	8/19/2022	020527 CITY ESCAPE GARDEN & DESIGN	11109	VTP-019165	LANDSCAPE PLANTERS AND BEAL 01-26-023-72881	15,145.00
					Total :	15,145.00
198466	8/19/2022	018475 CLARKE, KIMBERLY	081222		MEAL REIMB - AEDO SITE VISITS 01-33-320-73870	704.14
					Total :	704.14
198467	8/19/2022	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 O/	
			8771401810028977		01-35-000-72517	10.51
					ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
					Total :	63.06
198468	8/19/2022	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR 18001 80TH	
			0637059039		01-26-025-72510	2,385.96
			4943163008		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	93.51
					ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	21.49
					Total :	2,500.96
198469	8/19/2022	018311 CONNECTION	73084849		PD-UPS REPLACEMENT	
			73084886		01-16-000-74128	58.94
			73107573		PHONE ACCESSORIES	
					01-16-000-74128	81.16
					IPHONE ACCESSORIES	
					01-16-000-74128	40.58
					Total :	180.68
198470	8/19/2022	012410 CONSERV FS, INC.	105012089		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	302.08

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198470	8/19/2022	012410 CONSERV FS, INC.	(Continued)		63-00-000-73545	75.52
					64-00-000-73545	161.82
			66050366		CONSERV FS SUNNY PLATINUM C	
					60-00-000-73680	122.00
					63-00-000-73680	13.56
					64-00-000-73680	58.09
					Total :	733.07
198471	8/19/2022	012826 CONSTELLATION NEWENERGY, INC.	63065687201		ACCT#875227 UTIL#5095140029 6/	
					64-00-000-72510	1,657.34
			63095670601		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	3,324.66
					63-00-000-72510	3,324.65
					Total :	8,306.65
198472	8/19/2022	018234 CORE & MAIN LP	R348566		CB LID W/PLUG,WESTERN CB RAF	
					60-00-000-73630	280.35
					63-00-000-73630	31.12
					64-00-000-73630	133.03
			R360523		1-1/2" WATER METERS	
				VTP-019360	60-00-000-74175	693.00
				VTP-019360	64-00-000-74175	297.00
				VTP-019360	60-00-000-74175	105.00
				VTP-019360	64-00-000-74175	45.00
					Total :	1,584.50
198473	8/19/2022	003816 D & H LAWN IRRIGATION INC.	152837		RPZ TESTING	
					60-00-000-72790	380.00
			152838		RPZ TEST, TEST COCK, SPRINGS /	
					60-00-000-72790	372.95
			152839		RPZ COVER FOR CHECK, 2 CHECK	
					60-00-000-72790	400.00
					Total :	1,152.95
198474	8/19/2022	020660 DAUER, CLAIRE	080922.		REIMB FOR CPR AED ONLINE CLA	
					01-21-000-72140	30.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198474	8/19/2022	020660 020660 DAUER, CLAIRE	(Continued)		Total :	30.00
198475	8/19/2022	018379 DM INDUSTRIAL JANITORIAL SERV	7054	VTP-019353	CLEANING OF THE POLICE STATIC 01-26-025-72525	3,720.00
					Total :	3,720.00
198476	8/19/2022	020664 DOMINIK, APRIL	Ref001425259		UB Refund Cst #00513563 60-00-000-20599	48.99
					Total :	48.99
198477	8/19/2022	018743 DON'S WORLD OF SPORTS INC.	50377		CUST GARMETS EMBROIDERED 01-19-020-73610	24.00
					Total :	24.00
198478	8/19/2022	020174 DUPUIS, KELLEY	081622		FARMERS MARKET MUSICIAN 9/3/22 01-35-000-72923	125.00
					Total :	125.00
198479	8/19/2022	020542 DUSOLD, ANNA LEE	081622		FARMERS MARKET YOGA 8/27/22 01-35-000-72923	50.00
					Total :	50.00
198480	8/19/2022	004009 EAGLE UNIFORM CO INC	INV-9467	VTP-019131	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	301.50
					Total :	301.50
198481	8/19/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	19770		PD UNIT 1R 2017 FORD INTERCEP 01-17-205-72540	567.24
			19771		PD UNIT 5R 2017 FORD INTERCEP 01-17-205-72540	382.82
					Total :	950.06
198482	8/19/2022	004019 EVON'S TROPHIES & AWARDS	072922		GOLD BRASS PLATES 01-19-000-72974	38.92
			080122		SHIRT EMBROIDERY 01-17-205-73610	105.00
			080322		EMBROIDERY SVC PD 01-17-205-73610	30.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198482	8/19/2022	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)	Total :	173.92
198483	8/19/2022	018480	FARNSWORTH GROUP	233102	0170121.21 VTP BRIXMOR PLAZA 01-33-310-72847	825.00
				235399	0170121.06 VTP BLVD AT CENTRAL 01-33-310-72847	3,469.33
				235400	0170121.16 VTP MARRIOTT-COURT 01-33-310-72847	990.00
				235401	0170121.32 VTP PARK HILLS TOWN 01-33-310-72847	1,935.00
					Total :	7,219.33
198484	8/19/2022	004176	FEDEX (FEDERAL EXPRESS)	7-839-86251	ACCT# 723591392 SHIPPING COST 01-26-023-72110	23.67
					60-00-000-72110	16.57
					64-00-000-72110	7.09
					Total :	47.33
198485	8/19/2022	004267	FIRST AYD CORP	PSI549536	MOP BUCKET AND SIDE PRESS - V 01-19-000-73580	85.01
					Total :	85.01
198486	8/19/2022	012941	FMP	52-517294	STARTER ASM #1901 FD 01-19-000-72540	160.00
				52-517680	VAPOR CANISTER #1503 FIRE 01-19-000-72540	33.00
				52-517709	TIRE SENSOR EMA 671 01-21-000-72540	236.00
				52-517948	FVP BRAKE ROTOR PD STOCK 01-17-205-72540	140.30
				52-518136	COIL ASY-IGNITION,PD 3B 01-17-205-72540	49.25
				52-518304	FUEL PRESSURE - 10M EMA 01-21-000-72540	55.00
					Total :	673.55
198487	8/19/2022	020195	FOREST PRINTING COMPANY	112578	BUSINESS CARDS - R.TYSEN	

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198487	8/19/2022	020195 FOREST PRINTING COMPANY	(Continued)		01-41-056-72310	72.30
					Total :	72.30
198488	8/19/2022	020274 FRAME TECH 1 LLC	38964		WHEEL ALIGN PD 13A	
			38979		01-17-205-72540	75.00
					WHEEL ALIGN STREET UNIT 40	
					01-26-023-72540	75.00
					Total :	150.00
198489	8/19/2022	020347 FUN FUN FUN DJS	072622		CRUISE NIGHT DJ 2022 SEASON	
				VTP-019184	01-35-000-72923	175.00
					Total :	175.00
198490	8/19/2022	004535 GALLS LLC	021750682		WOMENS TACLITE SHORT	
			021774485		01-21-000-73610	52.50
				VTP-019289	UNIFORM BADGES/SHORTS/PANTS	
					01-21-000-73610	3,875.52
					Total :	3,928.02
198491	8/19/2022	020663 GERRISH & KATHRYN PAVESIC, SEAN	Ref001425258		UB Refund Cst #00511436	
					60-00-000-20599	27.47
					Total :	27.47
198492	8/19/2022	004493 GORDON FOOD SERVICE INC.	768190958		CREAMER	
					01-14-000-73115	7.96
					01-26-024-73115	3.18
					01-26-023-73115	6.37
					60-00-000-73115	2.23
					63-00-000-73115	2.23
					64-00-000-73115	1.91
					Total :	23.88
198493	8/19/2022	015397 GOVTEMPSUSA LLC	4008999		D.VANNORSDEL WEEK ENDING 7/	
					30-00-000-74160	140.00
					Total :	140.00
198494	8/19/2022	004438 GRAINGER	9407098111		HYDRANT HOSE	

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198494	8/19/2022	004438 GRAINGER	(Continued)			
				VTP-019221	60-00-000-73630	602.71
				VTP-019221	63-00-000-73630	66.97
				VTP-019221	64-00-000-73630	287.00
			9408242320		BUTANE REFILL CANISTER	
					01-26-024-73410	45.82
					01-26-023-73410	91.63
					60-00-000-73410	57.73
					63-00-000-73410	6.41
					64-00-000-73410	27.49
					Total :	1,185.76
198495	8/19/2022	014491 HANSEN DOOR INC.	11274		FIRE STATION #4 DOOR LIFT SVC	
					01-26-025-72520	357.50
					Total :	357.50
198496	8/19/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	538251-H		ONLINE SHAREPOINT SITE MIGRA	
			538256-H	VTP-019320	30-00-000-74159	693.75
					SMB ENGINEER II D.STEINHART	
					01-16-000-72650	112.50
					Total :	806.25
198497	8/19/2022	017373 HEARTLINE FITNESS SYSTEMS	144964		TEST CARDIOVASCULAR EQUIPME	
					01-17-205-72530	195.00
					Total :	195.00
198498	8/19/2022	018696 HENRY'S HOUSE OF DECORATED	1105		UNIFORM - T.LUSBY	
					01-26-025-73610	192.00
					Total :	192.00
198499	8/19/2022	018510 HOT CORNER UNIFORMS	1002438		SUMMER EVENT T-SHIRTS	
					01-35-000-73210	1,882.50
					Total :	1,882.50
198500	8/19/2022	020666 IBRAHIM, SILIMAN	Ref001425264		UB Refund Cst #00490415 Excess p	
					60-00-000-20599	1,575.00
					Total :	1,575.00

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198501	8/19/2022	015497 ILLINOIS SECRETARY OF STATE	R195145		LICENSE PLATE RENEWAL R19514 01-17-205-72860	151.00
					Total :	151.00
198502	8/19/2022	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	56.50
					Total :	56.50
198503	8/19/2022	005186 INTERSTATE BATTERY SYSTEM	316900		ATCORE 01-21-000-72540	-14.00
			318264		MTP-78, ATCORE #0249 FIRE PRE'	274.00
			319183		01-19-020-72540 KEROSONE 125 STREET 01-26-023-73520	424.00
					Total :	684.00
198504	8/19/2022	020447 JON-DON LLC	4668406		HOSE NET,MEASURING CUP,TABS 01-26-025-73410	315.50
					Total :	315.50
198505	8/19/2022	020635 LE, THAI	Ref001425256		UB Refund Cst #00502674 60-00-000-20599	142.60
					Total :	142.60
198506	8/19/2022	020207 LENNY'S GAS N WASH 183RD ST	3176		CAR WASH - PD JULY'22 01-17-205-72540	112.00
					Total :	112.00
198507	8/19/2022	016027 LEXIPOL, LLC	INVLEX10168	VTP-019374	ANNUAL LAW ENFORCEMENT POL 01-17-205-72720	4,867.00
					Total :	4,867.00
198508	8/19/2022	014846 LORENCE, BRUCE	090122		SEPT '22 OPA TRAIN STATION MAIN 01-26-025-72530	30.00
					Total :	30.00
198509	8/19/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-678640		BATTERY PD,17A,18B,13A 01-17-205-72540	375.99

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198509	8/19/2022	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-678965		FRONT ROTOR,ELMNT ASY,FILTEF 01-17-205-72540	319.52
			40-679198		REAR ROTOR, FILTER ASY STREE 01-26-023-72540	158.52
					Total :	854.03
198510	8/19/2022	005765 MARTIN WHALEN O.S. INC.	IN3468962		CONTRACT 18929-03 - PW BUILDIN 01-16-000-72756	1,098.93
					Total :	1,098.93
198511	8/19/2022	020322 MASTER AUTO SUPPLY	15030-117135		CATALYTIC CONVERTER - ELECTF 01-26-024-72540	600.00
			15030-117250		EGR CONNECTOR - EMA 11M 01-21-000-72540	27.18
			15030-119252		AIR FILTER 673 EMA 01-21-000-72540	-7.35
			15030-119280		COIL EMA 19M 01-21-000-72540	71.42
			15030-119862		BELT-POLY, ALTERNATOR 673 EM/ 01-21-000-72540	-40.96
				G	01-26-023-72540	-32.00
				G		
					Total :	618.29
198512	8/19/2022	006074 MENARDS	25582		BRASS DISP W HOSE 60-00-000-73410	-15.11
					63-00-000-73410	-1.68
					64-00-000-73410	-7.19
			25609		PINCH CLAMP, VINYL TUBE POST 60-00-000-72528	9.48
					63-00-000-72528	9.48
			25611		LIGHT BULBS OPA METRA OFFICE 01-26-025-72520	29.98
			25615		NEON LOCK, MICROFIBER TOWEL 01-26-025-73580	75.90
					60-00-000-72520	19.67
					63-00-000-72520	19.67

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198512	8/19/2022	006074 MENARDS	(Continued)			
			25665		64-00-000-72520	16.86
					CHLORINATING TABS,WALL SCRAI	
					60-00-000-73840	4.58
					64-00-000-73840	2.62
					60-00-000-73410	23.65
					63-00-000-73410	2.63
					64-00-000-73410	11.26
					60-00-000-73550	5.95
					63-00-000-73550	5.95
					64-00-000-73550	5.09
					63-00-000-73840	1.52
			25698		VINYL TUBING, VINYL TUBE POST	
					60-00-000-72528	8.14
					63-00-000-72528	8.14
			25761		WASH MACH PAN ICE MACHINE P	
					01-26-025-72520	21.99
					Total :	258.58
198513	8/19/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-7-22		CONS SVC CIMP FOR VTP JULY'22	
					30-00-000-75812	25,412.25
					11-00-000-74150	3,000.00
					11-00-000-72750	13,474.76
					30-00-000-74604	5,084.73
					Total :	46,971.74
198514	8/19/2022	018596 MURMANN, VINCENT	1233206194		REIMB K-9 FOOD AND GROOMING	
					01-17-220-72240	79.91
					Total :	79.91
198515	8/19/2022	014443 MURPHY & MILLER, INC	SVC00039258		SERVICE FOR PD AC UNIT	
					01-26-025-72520	950.00
					Total :	950.00
198516	8/19/2022	015723 NICOR	09977410001		ACCT#09977410001 METER#51468	
					01-26-025-72511	194.71
			12213610004		ACCT#12213610004 METER#50313	

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198516	8/19/2022	015723 NICOR	(Continued)			
			33079168366		01-26-025-72511 ACCT#33079168366 METER#43853	374.92
			49924710004		64-00-000-72511 ACCT#49924710004 METER#45817	52.60
			54072310003		01-26-025-72511 ACCT#54072310003 METER#54208	189.06
					01-26-025-72511	3,041.85
					Total :	3,853.14
198517	8/19/2022	015699 ONSOLVE LLC	15243999		MASS ALERTING SYSTEM	
				VTP-019369	01-17-205-72655	3,985.44
				VTP-019369	01-17-220-72655	2,989.08
				VTP-019369	01-19-000-72655	2,989.08
				VTP-019369	01-21-000-72655	4,981.81
				VTP-019369	01-26-023-72655	1,992.72
				VTP-019369	01-35-000-72655	996.36
				VTP-019369	60-00-000-72655	1,255.41
				VTP-019369	63-00-000-72655	139.49
				VTP-019369	64-00-000-72655	597.83
					Total :	19,927.22
198518	8/19/2022	006475 PARK ACE HARDWARE	068489/1		ACCT#9404 INV#068489/1 COFFEE	
			068491/1		01-19-000-73585 ACCT#891431 INV#068491/1 GLOVI	72.17
					60-00-000-73845	10.05
					63-00-000-73845	1.12
					64-00-000-73845	4.79
					60-00-000-73840	67.19
					63-00-000-73840	22.40
					64-00-000-73840	38.38
			068522/1		ACCT#9633 INV#068522/1 ACE IMP.	
					01-17-220-73600	18.39
			068558/1		ACCT#9404 INV#68558/1 SINGLE S	
					01-19-000-72524	5.98
			68492/1		ACCT#891431 FASTBACK UTIL KNF	
					01-26-023-73410	18.39

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198518	8/19/2022	006475 PARK ACE HARDWARE	(Continued) 68507/1		ACCT#891431 INV#68507/1 TAP PLI 60-00-000-73410	12.59
					63-00-000-73410	1.40
					64-00-000-73410	5.99
			68554/1		ACCT#9404 INV#68554/1 GLUE TR/	
					01-19-000-72520	75.89
			68559/1		ACCT#9633 INV#68559/1 LATCHING	
					01-17-205-73600	42.74
					Total :	397.47
198519	8/19/2022	020658 PECORARO, PAUL	080922		REIMB FOR CPR AED ONLINE CLA	
					01-21-000-72140	15.00
					Total :	15.00
198520	8/19/2022	006780 POMP'S TIRE SERVICE, INC	310208081	VTP-019340	(6) 12R 22.5 R268 BRIDGESTONE S	
					01-26-023-73560	2,173.50
					Total :	2,173.50
198521	8/19/2022	020661 PONDEL, EMMA	080922..		REIMB FOR CPR AED ONLINE CLA	
					01-21-000-72140	30.00
					Total :	30.00
198522	8/19/2022	006635 POWER EQUIPMENT LEASING CO.	S 1749		200 AMP FUSE #31 ELECTRICAL	
			S 1750		01-26-024-72540	115.92
					FUSE HOLDER ANN STYLE #31 ELI	
					01-26-024-72540	61.77
					Total :	177.69
198523	8/19/2022	006850 QUILL CORPORATION	26755101		BATTERY,PRINTABLE TABS	
					01-35-000-73110	28.45
					Total :	28.45
198524	8/19/2022	006361 RAY O' HERRON CO INC	2211273	VTP-019290	LIME GREEN TRAFFIC VESTS	
					01-21-000-73610	2,163.00
			2212605		UNIFORM - WOOD	
					01-17-205-73610	59.00

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198524	8/19/2022	006361 006361 RAY O' HERRON CO INC	(Continued)		Total :	2,222.00
198525	8/19/2022	020659 RAZNY, KELLI	081022		REIMB FOR CPR AED ONLINE CLA 01-21-000-72140	15.00
					Total :	15.00
198526	8/19/2022	006974 RINGHOFER, WILLIAM	AP090122		WILLIAM RINGHOFER HEALTH INS 01-14-000-72435	663.30
					Total :	663.30
198527	8/19/2022	006874 ROBINSON ENGINEERING CO. LTD.	22070484		22-R0055 PROFESSIONAL SVC API 01-33-310-72840	351.50
					01-26-023-72840	91.50
					33-00-000-75205	394.00
			22070484.		22-R0055 PROFESSIONAL SVC MA 01-14-000-72790	197.00
					33-00-000-75205	646.50
					01-33-310-72840	1,212.50
					Total :	2,893.00
198528	8/19/2022	016334 RUSH TRUCK CENTERS	3026043448A		BRAKE SHOE KIT 01-26-023-72540	106.40
			3028802841		INJECTOR KIT - RV STREET,STOCI 01-26-023-72540	361.17
			3028864978		HANDLE GRAB,CAP BAD SURGE T, 01-26-023-72540	362.97
					Total :	830.54
198529	8/19/2022	007091 SAFETY KLEEN SYSTEMS, INC.	89205615		WASHER SOLVENT,OIL FILTER, W/ 01-17-205-72750	143.01
					01-33-000-72750	47.67
					01-26-024-72750	95.34
					01-26-023-72750	95.34
					60-00-000-72750	33.37
					63-00-000-72750	33.37
					64-00-000-72750	28.61
					Total :	476.71

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198530	8/19/2022	007629 SAM'S CLUB DIRECT	080522		VENDING MACHINE SNACKS,CUTL	
					01-41-056-72937	32.96
					01-14-000-73115	23.82
			081122		PAPER TOWEL,NAPKINS,FORKS,C	
					01-26-025-73580	83.96
					01-17-205-73315	79.46
					60-00-000-73115	2.03
					63-00-000-73115	2.03
					64-00-000-73115	1.73
					01-26-023-73115	5.79
					01-26-024-73115	2.90
			081222		WATER,PAPER	
					01-21-000-72220	35.88
					01-21-000-73110	73.96
			081522		WATER,SPOON,FORK	
					01-14-000-73115	27.46
					01-26-024-73115	3.59
					01-26-023-73115	7.18
					60-00-000-73115	2.51
					63-00-000-73115	2.51
					64-00-000-73115	2.15
					Total :	389.92
198531	8/19/2022	007453 SERVICE SANITATION, INC.	8450977		BASIC RESTROOM SVCS	
					01-19-000-72750	201.60
			8454849		MIP PORTA POTTIES LESS PO#018	
				VTP-019241	01-35-000-72923	1,310.00
					Total :	1,511.60
198532	8/19/2022	007577 SHERWIN WILLIAMS CO	6174-8		PAINT FOR EXIT SIGNS	
					01-26-025-72520	113.28
					Total :	113.28
198533	8/19/2022	020657 SHTYRA, YEVSTAKHIY	081822		VEHICLE STICKER REFUND FOR D	
					06-00-000-79005	13.00
					Total :	13.00

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198534	8/19/2022	020511 SIERRA ITS	1240		IT STAFF J. DAVILA 8/1-8/6/22 01-16-000-72790	1,800.00
					Total :	1,800.00
198535	8/19/2022	020653 SIKORA, SCOTT	080322		REFUND OF PENALTY FOR CITATIK 01-14-000-79099	75.00
					Total :	75.00
198536	8/19/2022	012238 STAPLES BUSINESS ADVANTAGE	3512899526		WALL FILES, GUMMED ENV, LAMIN 01-17-205-73110	191.35
			3514017340		CERT HOLDER, LGL POCKETS, DA 01-15-000-73110	13.57
					01-14-000-73110	26.64
					01-13-000-73110	78.70
			3514017342		THERMAL LAMINATOR, TOWER FA 01-17-205-73110	213.39
			3514773343		STAPLE REMOVER, HP 64A BLK 01-17-205-73110	311.14
			3514773344		BUBBLE MAILER, CARD GUIDES, E 01-17-205-73110	87.83
			3514773345		THERMAL ROLLS 01-17-205-73110	77.48
					Total :	1,000.10
198537	8/19/2022	015452 STEINER ELECTRIC COMPANY	S007186909.001		SECURITY SCREWDRIVER 01-26-025-73410	40.65
			S007197951.001		STEEL ANCHOR, HEX NUT, DRILL T/ 01-26-025-72520	173.29
					Total :	213.94
198538	8/19/2022	020665 SUDA, EDEN	Ref001425260		UB Refund Cst #00514043 60-00-000-20599	57.66
					Total :	57.66
198539	8/19/2022	007297 SUTTON FORD INC./FLEET SALES	555855CM		HUB/BEARING ASY WHEEL, RING-I 60-00-000-72540	-101.69
					63-00-000-72540	-33.90

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198539	8/19/2022	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			558497		64-00-000-72540	-58.11
			558497CM		STARTER MOTOR ASY INS246 FIR	
					01-19-000-72540	159.20
					CORE FOR CK4Z11002C FIRE PRE	
					01-19-020-72540	-35.00
			558960		NUT WHEEL BLD #70	
			559043		01-33-310-72540	85.20
					GASKET, GUIDE, ARM TIMING CHAI	
			559087		01-17-205-72540	317.62
					GASKET PD 13A	
			559126		01-17-205-72540	24.26
					RADIATOR DRAIN PLUG PD 13A	
			559126CM		01-17-205-72540	7.43
					RADIATOR DRAIN PLUG RETURN	
			559184		01-17-205-72540	-7.43
					RADIATOR DRAIN PLUG PD 13A	
			559363		01-17-205-72540	7.43
					PD 3B PUMP ASY, GASKET, BOLT, SI	
			559373		01-17-205-72540	363.82
					RADIATOR DRAIN PLUG PD 13A	
			559457		01-17-205-72540	13.89
					JOINT ASY BALL, FRONT SUSPENS	
					01-26-023-72540	360.60
					Total :	1,103.32
198540	8/19/2022	017520 THE COP FIRE SHOP	208863		UNIFORM - TILTON	
					01-17-205-73610	49.00
					Total :	49.00
198541	8/19/2022	018024 THE PRIMAL CUT STEAKHOUSE	081522		BLOCK PARTY FOOD LESS ICE	
					01-35-000-72923	291.00
					Total :	291.00
198542	8/19/2022	007717 THIRD DISTRICT FIRE CHIEF ASSN	4951		MONTHLY LUNCHEON MEETING A	
					01-19-000-72170	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198542	8/19/2022	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			Total : 20.00
198543	8/19/2022	019712	TM TIRE CO INC		TIRES - EMA 671	
			143161		01-21-000-72540	280.50
			143162		TIRES EMA 671	
					01-21-000-72540	275.50
					Total :	556.00
198544	8/19/2022	019700	T-MOBILE USA INC	983207796	ACCT#983207796 MOBILE LINE A.A	
					01-16-000-72120	26.49
					Total :	26.49
198545	8/19/2022	013200	TRIBUNE PUBLISHING COMPANY	058012498000	CLASSIFIED LISTINGS JULY 2022	
					01-33-310-72330	775.50
					01-26-025-72330	878.61
					Total :	1,654.11
198546	8/19/2022	011452	TRIHEDRAL ENGINEERING LIMITED	4756	SCADA LICENSE RENEWAL	
				VTP-019267	60-00-000-72655	567.00
				VTP-019267	63-00-000-72655	63.00
				VTP-019267	64-00-000-72655	270.00
				VTP-019267	60-00-000-72655	766.86
				VTP-019267	63-00-000-72655	85.21
				VTP-019267	64-00-000-72655	365.17
				VTP-019267	60-00-000-72655	170.10
				VTP-019267	63-00-000-72655	18.90
				VTP-019267	64-00-000-72655	81.00
				VTP-019267	60-00-000-72655	283.50
				VTP-019267	63-00-000-72655	31.50
				VTP-019267	64-00-000-72655	135.00
				VTP-019267	60-00-000-72655	170.10
				VTP-019267	63-00-000-72655	18.90
				VTP-019267	64-00-000-72655	81.00
					Total :	3,107.24
198547	8/19/2022	014510	TRUGREEN	163393037	WEED CONTROL 76TH AVE MEDIA	
				VTP-019170	01-26-023-72881	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198547	8/19/2022	014510 TRUGREEN	(Continued) 163397678	VTP-019170	WEED CONTROL FIRE HOUSE #47 01-26-023-72881	40.00
			163417222	VTP-019170	WEED CONTROL 171ST & OLCOTT 01-26-023-72881	575.00
			163424246	VTP-019170	WEED CONTROL FIRE HOUSE #3 01-26-023-72881	40.00
Total :						905.00
198548	8/19/2022	002165 ULINE, INC	152270529	VTP-019348	SMOKER'S RECEPTACLES 01-26-025-72520	1,050.00
					01-26-025-72520	72.51
Total :						1,122.51
198549	8/19/2022	008040 UNDERGROUND PIPE & VALVE CO	056292	VTP-019351	HYDRANT AND WATER MAIN PART 60-00-000-73632	497.00
				VTP-019351	64-00-000-73632	213.00
				VTP-019351	60-00-000-73630	86.94
				VTP-019351	63-00-000-73630	9.66
				VTP-019351	64-00-000-73630	41.40
				VTP-019351	60-00-000-73630	86.94
				VTP-019351	63-00-000-73630	9.66
				VTP-019351	64-00-000-73630	41.40
				VTP-019351	60-00-000-73632	70.00
				VTP-019351	64-00-000-73632	30.00
Total :						1,086.00
198550	8/19/2022	002613 UNITED HEALTHCARE AARP	AARP-AP090122		AUG 22 PYMT FOR SEPT 22 COVEI 01-14-000-72435	2,124.64
			AARP-PPAP090122		AARP POLICE PENSION AUG PMT/ 01-14-000-72435	2,441.33
Total :						4,565.97
198551	8/19/2022	007987 UNITED METHODIST CHURCH	090122		SEPT'22 PARKING RENTAL 70-00-000-72621	1,200.00
Total :						1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198552	8/19/2022	018250 VERIZON CONNECT NWF INC	OSV000002829061		CUST ID TINL001 7/1-7/31/22 01-26-023-72790	275.23
					Total :	275.23
198553	8/19/2022	011416 VERIZON WIRELESS	9912666650		ACCT#242459316-00001 CENTRAL 60-00-000-72127 63-00-000-72127 64-00-000-72127	16.75 16.75 14.16
					Total :	47.66
198554	8/19/2022	008085 VERMEER MIDWEST/VERMEER IL	PH2645		SWITCH -RH ROL VID01A ROLLER 01-26-023-72530	-74.51
			PJ2473	VTP-019362	SWEEPER PARTS 01-26-023-72530 01-26-023-72530	879.13 25.39
					Total :	830.01
198555	8/19/2022	008095 VISSERS COLLISION CENTER	160003145		RT OUTER PANEL - SCRATCH CLE/ 01-12-000-72540	50.00
					Total :	50.00
198556	8/19/2022	010165 WAREHOUSE DIRECT INC	5298708-0		POST ITS, DISC CD-R, INDEX ERAS 01-21-210-73110	146.55
			5298743-0		MARKERS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	10.14 20.28 12.78 1.42 6.08
			5301770-0		BINDER 01-26-024-73110 01-26-023-73110 60-00-000-73110 64-00-000-73110 63-00-000-73110	11.39 22.78 14.35 6.85 1.59
			5302740-0		CORRECTION TAPE 01-26-024-73110	8.50

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198556	8/19/2022	010165 WAREHOUSE DIRECT INC	(Continued)			
					01-26-023-73110	17.00
					60-00-000-73110	10.71
					63-00-000-73110	1.19
					64-00-000-73110	5.10
			5302777-0		BINDERS	
					01-26-024-73110	14.45
					01-26-023-73110	28.90
					60-00-000-73110	18.21
					63-00-000-73110	2.02
					64-00-000-73110	8.66
					Total :	368.95
198557	8/19/2022	011055 WARREN OIL CO.	W1495209		DIESEL GAS USED 7/9-8/12/22	
					01-19-000-73545	1,916.51
					60-00-000-73545	557.84
					63-00-000-73545	139.46
					64-00-000-73545	298.84
					01-26-023-73545	1,736.82
					01-26-024-73545	290.79
					01-21-000-73530	15.87
					01-14-000-73531	262.26
					Total :	5,218.39
120 Vouchers for bank code : apbank						Bank total : 514,701.25

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4155	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-IPMG 01-14-000-72542	50.58
Total :						50.58
4156	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	140.13 26.69 71.50
Total :						238.32
4157	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	167.13 31.83 85.27
Total :						284.23
4158	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	167.13 31.83 85.27
Total :						284.23
4159	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	167.13 31.83 85.27
Total :						284.23
4160	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	245.92
Total :						245.92
4161	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	245.92
Total :						245.92
4162	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-4		PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542	961.09

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4162	8/16/2022	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	1,634.50
					8 Vouchers for bank code : ipmq	Bank total : 3,267.93
					130 Vouchers in this report	Total vouchers : 524,634.95

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126393	8/26/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR090122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	569.52
			BCBS-DA-PR090122		0000ILLB1212 HEALTH INS EXP-AU 86-00-000-20430	445.91
					Total :	1,015.43
126394	8/26/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR090122		A/C#271855-HEALTH INS-AUG PMT 86-00-000-20430	24,138.23
			HCSVCS-PR090122		A/C#271855-HEALTH INS-AUG PMT 86-00-000-20430	27,463.81
					Total :	51,602.04
2 Vouchers for bank code : ap_py						Bank total : 52,617.47

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198559	8/25/2022	020637 JAGER, JOHN	082522		BANK FEE REIMBURSEMENT 01-14-000-72315	25.00
					Total :	25.00
198560	8/26/2022	019604 911 TECH INC	1388	VTP-019376	FTO ANNUAL SUBSCRIPTION 01-17-220-72655	4,320.00
					Total :	4,320.00
198561	8/26/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	081522		10 HCP ECARDS 01-19-020-73606	35.00
					Total :	35.00
198562	8/26/2022	002418 AMERICAN LEGION POST NO. 615	080322		MEMORIAL DAY LUNCHEON 01-41-050-72220	450.00
					Total :	450.00
198563	8/26/2022	019050 AN ENGLISH GARDEN LLC	000717		SYMPATHY FLOWERS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	31.40 62.79 39.56 4.40 18.84
			000718		SYMPATHY PLANT 01-14-000-73870	70.00
					Total :	226.99
198564	8/26/2022	014936 AQUAMIST PLUMBING & LAWN	115766	VTP-019324	REPAIRS TO SPRINKLER SYSTEMS 01-26-023-72790	4,436.83
			115768	VTP-019159	IRRIGATION OAK PARK TRAIN STA 01-26-025-72790	610.16
			121679		SERVICE CALL 171ST ST MEDIANS 01-26-023-72790	571.40
					Total :	5,618.39
198565	8/26/2022	010953 BATTERIES PLUS - 277	P54242006		SLA12-8F BATTERY 01-19-000-73410	215.00
			P54390964		BATTERIES	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198565	8/26/2022	010953 BATTERIES PLUS - 277	(Continued)		01-26-025-72520	35.30
					Total :	250.30
198566	8/26/2022	002923 BLACK DIRT INC.	2263	VTP-019313	ADDITIONAL DIRT FOR LAWN RES	480.00
			2278	VTP-019313	ADDITIONAL DIRT FOR LAWN RES	240.00
					Total :	720.00
198567	8/26/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP090122		0000ILLB1212 HEALTH INS EXP-AU	445.89
			BCBS-DA-PPAP090122		0000ILLB1212 HEALTH INS EXP-AU	569.50
					Total :	1,015.39
198568	8/26/2022	017853 BOONE, MICHELLE	081722		REIM FOR UNIFORM SHIRTS (2)	43.85
					01-19-020-73610	43.85
					Total :	43.85
198569	8/26/2022	003304 CARLIN-MORAN LANDSCAPE INC	5812		LANDSCAPE SVC VARIOUS SITES	1,575.00
			5813		01-33-300-72744	2,725.00
			5814		LANDSCAPE SVC MULTIPLE LOCA	225.00
			5841		01-33-300-72744	150.00
					Total :	4,675.00
198570	8/26/2022	003334 CCP INDUSTRIES, INC	IN03083765		SCRIMDRY WIPES	507.76
				VTP-019359	01-26-023-72710	253.88
				VTP-019359	01-26-024-72710	177.71
				VTP-019359	60-00-000-72710	177.71
				VTP-019359	63-00-000-72710	152.28
				VTP-019359	64-00-000-72710	
					Total :	1,269.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198571	8/26/2022	003229 CED/EFENGEE	1028-1140903		#10 STRANDED BLACK AND WHITE 01-26-024-73570	498.22
					Total :	498.22
198572	8/26/2022	015199 CHICAGO PARTS & SOUND LLC	3-0051059		BATTERY UNIT #79 BUILDING DEP 01-33-300-72540	138.26
			3-0051267		COIL #8A AND #13A POLICE 01-17-205-72540	131.78
					Total :	270.04
198573	8/26/2022	018198 CHICAGOLAND INVESTIGATIVE SERV	5684		FY23-CHICAGOLAND INVESTIGATI 01-14-000-72446	1,104.95
			5704	VTP-019222	FY23-CHICAGOLAND INVESTIGATI 01-14-000-72446	3,664.85
				VTP-019222	Total :	4,769.80
198574	8/26/2022	003494 CITYTECH USA INC.	4047		PUBLIC SALARY MEMBERSHIP 01-12-000-72720	390.00
					Total :	390.00
198575	8/26/2022	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.40
					Total :	65.40
198576	8/26/2022	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	1,215.43
					Total :	1,215.43
198577	8/26/2022	003472 COMED - COMMONWEALTH EDISON	061522		ENGINEERING DESIGN DEPOSIT F 20-00-000-75814	33,873.00
				VTP-019334	Total :	33,873.00
198578	8/26/2022	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	371.89
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	94.22
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	46.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198578	8/26/2022	013878 COMED - COMMONWEALTH EDISON	(Continued) 1224165129		ACCT#1224165129 7053 W 173RD S 01-26-024-72510	57.63
			2922039023		ACCT#2922039023 9342 PARKWOC 01-26-024-72510	17.38
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	124.54
			5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	325.68
			5983017013		ACCT#5983017013 19112 S 80TH A 63-00-000-72510	76.38
					Total :	1,113.85
198579	8/26/2022	012410 CONSERV FS, INC.	66050410		SUNNY PLATINUM COATED 60-00-000-73680	185.85
					63-00-000-73680	20.65
					64-00-000-73680	88.50
			66050477		STAPLES 4" 1000 CASE, STRAW BL 60-00-000-73680	72.49
					63-00-000-73680	8.05
					64-00-000-73680	34.52
					Total :	410.06
198580	8/26/2022	016470 CONSTRUCTION CONCEPTS OF IL	5315	VTP-019171	TINLEY PARK POLICE REPEATER E 01-26-025-72530	1,500.00
					Total :	1,500.00
198581	8/26/2022	019406 CORDOGAN CLARK AND ASSOCIATES	23175	VTP-019040	PUBLIC SAFETY BUILDING DATA C 30-00-000-75112	2,535.80
			23186	VTP-019040	PUBLIC SAFETY BUILDING DATA C 30-00-000-75112	17,356.15
					Total :	19,891.95
198582	8/26/2022	003635 CROSSMARK PRINTING, INC	87905		BUSINESS CARDS - OFFICER R SH 01-17-205-72310	33.00
					Total :	33.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198583	8/26/2022	018743 DON'S WORLD OF SPORTS INC.	50446		T-SHIRTS PRINTED LEFT CREST 01-19-020-73605	168.00
					Total :	168.00
198584	8/26/2022	020174 DUPUIS, KELLEY	081622		FARMERS MARKET MUSICIAN 9/3/2 01-35-000-72923	125.00
					Total :	125.00
198585	8/26/2022	004152 ECOLAB PEST ELIMINATION INC.	7536065		COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44
			7536066		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	659.92
198586	8/26/2022	004019 EVON'S TROPHIES & AWARDS	081022		PLAQUES UPDATED 01-19-000-72974	25.66
			082322		BENCHES ON THE AVE TROPHY - I 01-35-000-72923	69.00
					Total :	94.66
198587	8/26/2022	015058 FLEETPRIDE	100927105		AUTO DRAIN VALVE 01-26-023-72540	-303.32
			100929849		DV2 AUTO HEATED DRAIN VALV S1 01-26-023-72540	146.62
			101155194		QUICK RELEASE VALVE 01-26-023-72540	110.00
			101292731		FILTR WRNCH STRAP TYPE - SHOI 60-00-000-73410	7.31
					63-00-000-73410	0.81
					64-00-000-73410	3.48
					01-26-023-73410	11.60
					01-26-024-73410	5.79
			101527678		ADV FORMULA DFS TREATS TO 40 01-26-023-72540	395.64
					Total :	377.93
198588	8/26/2022	012941 FMP	52-518934		BRAKE ROTOR, BRAKE LINING KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198588	8/26/2022	012941 FMP	(Continued)		01-26-023-72540	358.82
			53-431181		VALVEASY - #20B POLICE	
			56-590020		01-17-205-72540	39.00
			63-415162		FVP BRAKE ROTOR - POLICE STO	
					01-17-205-72540	140.30
					FVP BRAKE ROTOR - POLICE STO	
					01-17-205-72540	70.15
					Total :	608.27
198589	8/26/2022	004185 FOREST LUMBER COMPANY	64417		2X12X10 WHT.FIR#2, GT 32" POLY	
					01-26-023-73410	262.85
					Total :	262.85
198590	8/26/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN0072801KL		FOR RADIO INSPECTIONS	
				VTP-019243	14-00-000-72550	2,343.00
					Total :	2,343.00
198591	8/26/2022	020347 FUN FUN FUN DJS	083022		CRUISE NIGHT DJ 2022 SEASON	
				VTP-019184	01-35-000-72923	175.00
					Total :	175.00
198592	8/26/2022	002877 G. W. BERKHEIMER CO., INC.	7134391		POST 12 FILTERS AND SOCKET	
					01-26-025-72520	61.75
					Total :	61.75
198593	8/26/2022	004369 GALLAGHER & HENRY BUILDERS	082322		REFUND FROM GRADE DEPOSIT 1	
			082322.		84-00-000-20552	500.00
					REFUND FROM GRADE DEPOSIT 1	
					84-00-000-20552	500.00
					Total :	1,000.00
198594	8/26/2022	004535 GALLS LLC	021789870		WOMEN'S TACTICAL PANT	
					01-21-000-73610	39.93
					Total :	39.93
198595	8/26/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2306604		TAPE,RIBBON,POST IT	
					01-19-000-73110	70.25

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198595	8/26/2022	019349	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		Total : 70.25
198596	8/26/2022	018387	GBJ SALES, LLC	4523	DEGREASER	
				VTP-019361	60-00-000-73550	206.50
				VTP-019361	63-00-000-73550	206.50
				VTP-019361	64-00-000-73550	177.00
				VTP-019361	60-00-000-73550	11.20
				VTP-019361	63-00-000-73550	11.20
				VTP-019361	64-00-000-73550	9.60
					Total :	622.00
198597	8/26/2022	015397	GOVTEMPSUSA LLC	4009000	FY23-GOVTEMPS USA (CONTRAC1	
				VTP-019223	01-12-000-72790	546.00
			4018187		FY23-GOVTEMPS USA (CONTRAC1	
				VTP-019223	01-12-000-72790	773.50
					Total :	1,319.50
198598	8/26/2022	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP090122	A/C#271855-HEALTH INS EXPENSE	
					01-14-000-72435	10,312.67
				HCSVCS-PPAP090122	A/C#271855-HEALTH INS EXP-AUG	
					01-14-000-72435	31,179.00
					Total :	41,491.67
198599	8/26/2022	004746	HEATHER'S HAUS FLORIST	360738	SYMPATHY FLOWERS	
					01-14-000-73870	70.00
					Total :	70.00
198600	8/26/2022	001487	HOMEWOOD DISPOSAL SERVICE	7956421	30YD EXCHANGE,DUMP CHARGES	
					01-26-023-72890	369.57
					Total :	369.57
198601	8/26/2022	004955	ILCMA	3841	JOB POSTING - PLANNER	
					01-14-000-72448	50.00
					Total :	50.00
198602	8/26/2022	005127	INGALLS OCCUPATIONAL MEDICINE	301401	FEB'22 CIVIL SERVICE SCREENING	
					01-41-040-72846	505.00
				303341	FY23-INGALLS OCCUPATIONAL HE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198602	8/26/2022	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)		
				VTP-019224	01-14-000-72446	1,011.00
			303381		JULY'22 CIVIL SERVICE SCREENIN	
					01-41-040-72846	455.00
			303381		JULY'22 CIVIL SERVICE TESTING	
					01-41-040-72846	455.00
			303394		FY23-INGALLS OCCUPATIONAL HE	
				VTP-019224	01-14-000-72446	75.00
					Total :	2,501.00
198603	8/26/2022	005186	INTERSTATE BATTERY SYSTEM		BATTERY EMA 676	
					01-21-000-72540	107.00
			319265		MT-36R POOL CAR	
					01-14-000-72540	107.00
			319454		SLA 1075 POST 2 UPS	
					60-00-000-72520	25.17
					63-00-000-72520	25.17
					64-00-000-72520	21.56
			319550		BATTERY FOR SIGN BOARD	
				VTP-019392	01-26-023-72530	572.00
					Total :	857.90
198604	8/26/2022	020177	JACHYMIK, JEFFREY THOMAS	081822	PERFORMANCE AT AUG 27, 2022 F	
					01-35-000-72923	125.00
					Total :	125.00
198605	8/26/2022	006948	JOE RIZZA FORD OF ORLAND PARK	435797	PLUG - OIL STREET 43/45	
					01-26-023-72540	8.22
					Total :	8.22
198606	8/26/2022	020447	JON-DON LLC	4674336	GLACIER GUM REMOVER, CITRUS	
					01-26-025-73580	127.58
					Total :	127.58
198607	8/26/2022	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20220731	JULY 2022 MINIMUM COMMITMENT	
					01-17-225-72852	150.00
					Total :	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198608	8/26/2022	003440 M. COOPER WINSUPPLY CO.	10978101	VTP-019350	GREASE INTERCEPTOR FOR OPA 01-26-025-72520	548.38
					Total :	548.38
198609	8/26/2022	020669 MALONE BUILDERS INC	081522		REFUND GRADE DEPOSIT 19938 S 84-00-000-20552	500.00
					Total :	500.00
198610	8/26/2022	020322 MASTER AUTO SUPPLY	15030-121206		O2 SENSOR POLICE 6S 01-17-205-72540	78.39
			15030-121232		DISC BRAKE CALIPER UNIT 51 WA 60-00-000-72540	-63.00
					63-00-000-72540	-21.00
					64-00-000-72540	-36.00
			15030-121353		STABILIZER BARLINK KIT, TIE ROD 01-17-205-72540	56.22
					Total :	14.61
198611	8/26/2022	006074 MENARDS	25872		PVC ELBOW AND PIPE 01-26-025-72520	7.70
			25920		GALV COUPLING AND NIPPLES 60-00-000-73630	50.68
					63-00-000-73630	5.63
					64-00-000-73630	24.14
			25934		8 SCREWS- VILLAGE HALL DOOR I 01-26-025-72520	1.74
			25965		SPRING SNAP, DOOR SWEEP, AN 60-00-000-72520	24.18
					63-00-000-72520	24.18
					64-00-000-72520	20.73
					60-00-000-73410	10.69
					63-00-000-73410	1.19
					64-00-000-73410	5.09
			26026		PUNCH & CHISEL SET, ALLIGATOR 01-26-024-73410	177.95
			26050		DRINKING WATER HOSE, HANDY F 60-00-000-73630	13.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198611	8/26/2022	006074 MENARDS	(Continued)		63-00-000-73630	1.50
					64-00-000-73630	6.44
					60-00-000-73410	8.17
					63-00-000-73410	0.91
					64-00-000-73410	3.90
			26066		RND BLACK ALUM	
					01-26-025-72520	11.94
			26091		PVC PIPE/CAP, STRETCH WRAP, L	
					60-00-000-73630	61.24
					63-00-000-73630	6.80
					64-00-000-73630	29.16
					60-00-000-73410	30.59
					63-00-000-73410	3.40
					64-00-000-73410	14.57
			26260		GLOVES - CITIZENS ACADEMY	
					01-19-020-73605	43.77
					Total :	589.82
198612	8/26/2022	020673 MINETTI, GINA	081822		MAILBOX REIMBURSEMENT	
					01-26-023-73840	1,100.00
					Total :	1,100.00
198613	8/26/2022	011997 MOTOROLA SOLUTIONS-STARCOM	5899720210702		USER FEES FOR RADIOS 7/1/22-6/	
					01-21-000-72550	100.00
					01-21-210-72550	100.00
					Total :	200.00
198614	8/26/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5622037001		GR 8 HX HD CAP SCREW 3/4 -10X2	
					60-00-000-73840	76.79
					63-00-000-73840	25.60
					64-00-000-73840	43.88
					Total :	146.27
198615	8/26/2022	018596 MURMANN, VINCENT	082522		REIMB K-9 FRONTLINE PREVENTE	
					01-17-220-72240	87.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198615	8/26/2022	018596 018596 MURMANN, VINCENT	(Continued)		Total :	87.27
198616	8/26/2022	015723 NICOR	64423710009		ACCT#6443710009 METER 3358398	
					01-26-025-72511	208.81
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	49.40
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	80.89
					Total :	339.10
198617	8/26/2022	015811 NSN EMPLOYER SERVICES, INC.	7936		MANAGEMENT SERVICES JULY-SE	
					01-14-000-72445	530.45
					Total :	530.45
198618	8/26/2022	020672 OLD NATIONAL BANK	080222		SAFE DEPOSIT BOX	
					01-17-205-73600	155.00
					Total :	155.00
198619	8/26/2022	006475 PARK ACE HARDWARE	068570/1		ACCT#891432 INV#068570/1 SPRA	
					01-26-023-73620	13.74
			068572/1		ACCT#89143 INV#068572/1 FRUIT F	
					01-26-025-72520	21.57
					Total :	35.31
198620	8/26/2022	020676 PAYNE, LORRIE	Ref001425504		UB Refund Cst #00509843	
					60-00-000-20599	34.37
					Total :	34.37
198621	8/26/2022	020298 PEERLESS NETWORK INC	547859		VILLAGE LANDLINE PHONE SERV I	
					01-19-000-72120	258.98
					60-00-000-72120	1,070.29
					63-00-000-72120	118.92
					64-00-000-72120	509.67
					01-17-205-72120	309.27
					01-14-000-72120	310.00
					01-11-000-72120	3.95
					01-12-000-72120	9.08
					01-17-205-72120	9.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198621	8/26/2022	020298 PEERLESS NETWORK INC	(Continued)			
					01-19-000-72120	1.97
					01-26-023-72120	2.37
					01-26-024-72120	2.37
					01-33-000-72120	4.74
					60-00-000-72120	5.93
					01-12-000-72120	66.53
					01-14-000-72120	222.36
					01-15-000-72120	40.27
					01-17-205-72120	133.07
					01-19-000-72120	59.53
					01-19-020-72120	20.14
					01-26-023-72120	26.26
					01-33-000-72120	139.20
					01-35-000-72120	26.26
					01-42-000-72120	14.01
					60-00-000-72120	84.04
					63-00-000-72120	17.52
					01-26-024-72120	26.26
			7880		ACCT#VILLAGEO3328 17355 68TH	
					01-26-025-72120	215.00
					Total :	3,707.07
198622	8/26/2022	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4273432		FY23-PHYSICIANS IMMEDIATE CAF	
				VTP-019225	01-14-000-72446	230.00
			4277896		FY23-PHYSICIANS IMMEDIATE CAF	
				VTP-019225	01-14-000-72446	460.00
					Total :	690.00
198623	8/26/2022	006780 POMP'S TIRE SERVICE, INC	310210881		WHL RECON PRIMER & PWDR CO,	
					01-26-023-73560	220.00
					Total :	220.00
198624	8/26/2022	019509 PRI MANAGEMENT GROUP	18015		WEBINAR SEALING & EXPUNGING	
					01-17-205-72140	477.00
			18120		SEMINAR - LEADERSHIP IN RECOF	
					01-17-205-72140	259.00

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198624	8/26/2022	019509	019509 PRI MANAGEMENT GROUP		(Continued)	Total : 736.00
198625	8/26/2022	006361	RAY O' HERRON CO INC			
			2108245-IN	VTP-018345	Q4172 - 9MM, 1 15GR. FMJ 1K RND	
					01-17-220-73760	96.75
					01-17-220-73760	9.57
			2111422-IN		Q4172 - 9MM, 1 15GR. FMJ 1K RND	
				VTP-018345	01-17-220-73760	58.00
					01-17-220-73760	9.57
			2214511		BADGE PLAIN SEAL	
					01-17-220-73610	75.02
			2215730		Q4172 - 9MM, 1 15GR. FMJ 1K RND	
				VTP-018345	01-17-220-73760	1,152.00
					Total :	1,400.91
198626	8/26/2022	016334	RUSH TRUCK CENTERS			
			3028934353		CONTROL, MODULE, DOSER CON	
					01-26-023-72540	529.83
					Total :	529.83
198627	8/26/2022	007629	SAM'S CLUB DIRECT			
			081922		COFFEE,FEBREEZE,BATTERY	
					01-26-025-73580	19.96
					01-26-024-73115	19.96
					01-26-023-73115	34.38
					01-26-023-73110	5.51
					60-00-000-73115	12.03
					63-00-000-73115	12.03
					64-00-000-73115	10.31
					60-00-000-73110	3.47
					63-00-000-73110	0.39
					64-00-000-73110	1.66
			082322		STEAM PANS,HALF N HALF	
					01-26-024-73115	3.46
					01-26-023-73115	6.91
					60-00-000-73115	2.42
					63-00-000-73115	2.42
					64-00-000-73115	2.07
					01-41-056-72937	10.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198627	8/26/2022	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	147.96
198628	8/26/2022	007092 SAUNORIS	698919	VTP-019338	SOD FOR LAWN RESTORATIONS 01-26-023-73680	1,666.00
					Total :	1,666.00
198629	8/26/2022	007350 SOUTH SUB. MAYORS & MANAGERS	2022-189		EAP BILLING 5/1/22-10/31/22 01-12-000-72447	5,724.60
					Total :	5,724.60
198630	8/26/2022	012238 STAPLES BUSINESS ADVANTAGE	3515241767		STAPLES, SHARPIES, HIGHLIGHTE 01-14-000-73110	44.11
					Total :	44.11
198631	8/26/2022	015452 STEINER ELECTRIC COMPANY	S007199838.001		WIRENUT, SPLIT BOLT CONN, LOC 01-26-024-73570	452.22
					Total :	452.22
198632	8/26/2022	018982 SWEENEY, KELLY	081822		REIMB K9 FOOD 01-17-220-72240	92.65
					Total :	92.65
198633	8/26/2022	017520 THE COP FIRE SHOP	209987		CONCERT POLO - TPPD STAR 01-17-235-73610	54.00
					Total :	54.00
198634	8/26/2022	007886 THEODORE POLYGRAPH SERVICE	7909		POLYGRAPH TEST - J. KLIMASARA 01-41-040-72846	200.00
					Total :	200.00
198635	8/26/2022	014510 TRUGREEN	162923355	VTP-019170	WEED CONTROL 01-26-023-72881	290.00
			162942310	VTP-019170	WEED CONTROL 01-26-023-72881	180.00
			162953636	VTP-019170	WEED CONTROL 01-26-023-72881	125.00
			162962806	VTP-019170	WEED CONTROL 01-26-023-72881	90.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198635	8/26/2022	014510 TRUGREEN	(Continued) 162965693		WEED CONTROL	
				VTP-019170	01-26-023-72881	40.00
			162973313		WEED CONTROL	
				VTP-019170	01-26-023-72881	90.00
			162988102		WEED CONTROL	
				VTP-019170	01-26-023-72881	90.00
Total :						905.00
198636	8/26/2022	011904 UPS	0000626634332		SHIPPING COSTS	
					60-00-000-72110	7.67
					64-00-000-72110	3.28
Total :						10.95
198637	8/26/2022	011416 VERIZON WIRELESS	9913404152		ACCT 280481333-00001 DATA SVC	
					11-00-000-72127	73.68
					01-11-000-72127	144.04
					01-12-000-72127	72.02
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	324.09
					01-17-220-72127	1,840.85
					01-17-205-72127	396.34
					01-19-000-72127	1,152.66
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	504.14
					01-26-025-72127	252.07
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	340.29
					63-00-000-72127	37.81
					64-00-000-72127	162.05
			9913404153		ACCT 2804813333-00003 MOBILE S	
					01-11-000-72120	407.74
					01-12-000-72120	221.20
					01-13-000-72120	131.72

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198637	8/26/2022	011416 VERIZON WIRELESS	(Continued)			
					01-14-000-72120	12.01
					01-16-000-72120	579.70
					01-17-205-72120	4,643.54
					01-19-000-72120	308.79
					01-19-020-72120	215.27
					01-21-210-72120	259.22
					01-26-023-72120	1,231.63
					01-26-024-72120	145.84
					01-26-025-72120	305.12
					01-33-000-72120	295.68
					01-35-000-72120	47.24
					60-00-000-72120	421.06
					63-00-000-72120	46.78
					64-00-000-72120	200.51
			9913405473		ACCT# 285837077-00001 TELLULA	
					01-17-205-72127	8.55
					Total :	15,717.90
198638	8/26/2022	008085 VERMEER MIDWEST/VERMEER IL	PJ2614		BELT-V-BAND 139 STREET	
					01-26-023-72540	201.14
					Total :	201.14
198639	8/26/2022	010165 WAREHOUSE DIRECT INC	5301079-0		COPY PAPER	
				VTP-019378	01-17-205-73110	1,029.20
			5308328-0		PAPER	
					01-14-000-73110	257.30
			C5301770-0		BINDER, ROUNDING, 2"BK VIEW	
					60-00-000-73110	-14.35
					63-00-000-73110	-1.60
					64-00-000-73110	-6.83
					01-26-024-73110	-11.39
					01-26-023-73110	-22.79
					Total :	1,229.54
81 Vouchers for bank code : apbank						Bank total : 174,369.47

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4163	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	137.47 26.18 70.14
					Total :	233.79
4164	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	167.13 31.83 85.27
					Total :	284.23
4165	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	397.39
					Total :	397.39
4166	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-GENEX SERVICES 01-14-000-72542	190.00
					Total :	190.00
4167	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	62.03
					Total :	62.03
4168	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					Total :	1,704.52
4169	8/23/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
					Total :	1,113.02
7 Vouchers for bank code : ipmq						Bank total : 3,984.98
90 Vouchers in this report						Total vouchers : 230,971.92

Bank code : ipmq

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126395	9/2/2022	017391 VSP ILLINOIS	PR090122		VSP 30061452 COBRA PMT-APR - J 86-00-000-20432	35.04
Total :						35.04
1 Vouchers for bank code : ap_py						Bank total : 35.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198640	9/2/2022	002637 ABSOLUTE PROCESS INSTRUMENTS	INV005536		WIDERANGING DC/DC TRANSMITT 60-00-000-72528 63-00-000-72528	225.21 225.21
					Total :	450.42
198641	9/2/2022	020510 ADVANCED SECURITY TECHNOLOGIES	1573	VTP-019146	MODULAR VEHICLE BARRIER SYS 30-00-000-74120	86,355.00
					Total :	86,355.00
198642	9/2/2022	002734 AIR ONE EQUIPMENT, INC	184079		CAIRNS HELMET, GOLD FIVE/FOU 01-19-000-72524	650.00
					Total :	650.00
198643	9/2/2022	019532 ALADTEC INC	INV00200329	VTP-019401	ALADTEC ANNUAL SUBSCRIPTION 01-17-220-72655	8,870.00
					Total :	8,870.00
198644	9/2/2022	020694 ALEXANDER, ROSS	Ref001425791		UB Refund Cst #00514656 60-00-000-20599	22.97
					Total :	22.97
198645	9/2/2022	020690 ALLSTATE INSURANCE CO	Ref001425787		UB Refund Cst #00488261 60-00-000-20599	40.13
					Total :	40.13
198646	9/2/2022	002628 AMERICAN WATER	083022		AUGUST '22 SEWER TREATMENT E 64-00-000-73225	47,088.00
					Total :	47,088.00
198647	9/2/2022	002470 AMPEST EXTERMINATION LLC	94807		REMOVE HORNETS NEST FROM T 01-26-023-72790	175.00
			94835		REMOVE HORNETS NEST FROM T 01-26-023-72790	175.00
			94923		REMOVE HORNETS NEST FROM T 01-26-023-72790	175.00
			94940		REMOVE HORNETS NEST FROM T 01-26-023-72790	175.00
			94951		REMOVE HORNETS NEST FROM T	175.00

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198647	9/2/2022	002470 AMPEST EXTERMINATION LLC	(Continued)		01-26-023-72790	175.00
					Total :	875.00
198648	9/2/2022	018293 ARTISTIC HOLIDAY DESIGNS LLC	1917		FOUNTAIN CHANGES CONTRACT I 01-35-000-73112	974.00
					Total :	974.00
198649	9/2/2022	018807 BAXTER & WOODMAN INC	0237731		190816.60 LAGRANGE RD UTILITY 26-00-000-75707	1,137.50
					Total :	1,137.50
198650	9/2/2022	002923 BLACK DIRT INC.	2294		LOCKPORT - PULVERIZED 4WHEEL 60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
			2312	VTP-019313	ADDITIONAL DIRT FOR LAWN RES 01-26-023-73680	360.00
					Total :	480.00
198651	9/2/2022	003243 CDW GOVERNMENT INC	CJ11244		DELL 20 MONITORS 01-16-000-74128	3,239.94
					Total :	3,239.94
198652	9/2/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003793	VTP-018482	EMERGENCY EQUIPMENT FOR (9) 30-00-000-74220	12,259.00
			3-0051422		ROTOR, MTRBRF1959 - #93 STREE 01-26-023-72540	184.42
			3-0051499		PAD SET RR BR - POLICE STOCK 01-17-205-72540	66.42
					Total :	12,509.84
198653	9/2/2022	017349 CHICAGO STREET CCDD, LLC	22840		DUMP FEE 8/17, 8/18 01-26-023-72890	560.00
					Total :	560.00
198654	9/2/2022	018325 CHICAGO TRIBUNE COMPANY LLC	74072186		SUBSCRIPTION THRU 11/9/22 01-14-000-72720	103.50

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198654	9/2/2022	018325	018325 CHICAGO TRIBUNE COMPANY LLC (Continued)		Total :	103.50
198655	9/2/2022	013820	CINTAS CORPORATION		MEDICINE CABINET - FD #47	
			5118866900		01-26-025-73117	252.27
			5122514903		MEDICINE CABINET - VH	
					01-26-025-73117	70.58
			5122514906		MEDICINE CABINET - PD	
					01-26-025-73117	116.13
			5122514923		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	7.15
			5122514929		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	149.78
			5122514945		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	117.81
			5122514989		MEDICINE CABINET - PUMP HOUSI	
					01-26-025-73117	7.15
			5122514990		MEDICINE CABINET - PUMP HOUSI	
					01-26-025-73117	17.32
			9189786952		MEDICINE CABINET - FD #49	
					01-26-025-73117	115.30
			9189804536		MEDICINE CABINET - FD #48	
					01-26-025-73117	168.35
			9189805107		MEDICINE CABINET - VH	
					01-26-025-73117	360.30
			9189807953		MEDICINE CABINET - FD #46	
					01-26-025-73117	397.02
			9189808223		MEDICINE CABINET - FD #47	
					01-26-025-73117	246.26
					Total :	2,025.42
198656	9/2/2022	012917	COLLEGE OF DUPAGE	14277	SCHOUWEN CALL DETAIL RECORI	
					01-17-220-72140	325.00
					Total :	325.00
198657	9/2/2022	012057	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 16250 OF	
					01-14-000-72125	244.85
			8771401810265348		ACCT#8771401810265348 6829 173	

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198657	9/2/2022	012057 COMCAST CABLE	(Continued)		01-19-000-72517	53.98
Total :						298.83
198658	9/2/2022	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
			0052035006		01-26-024-72510	32.75
			0363058226		ACCT#0052035006 6720 SOUTH ST	1,368.56
			0369095018		01-26-025-72510	
			0519019106		ACCT#0363058226 9340 W 179TH 7	55.72
			0522112018		01-26-024-72510	226.06
			1222218001		ACCT#0369095018 6761 NORTH ST	7.94
			2587063010		01-26-024-72510	23.30
			2761036017		ACCT#0519019106 6750 SOUTH ST	165.11
			3784064010		12-00-000-72510	18.97
			4329016037		ACCT#0522112018 17048 OPA 7/21-	53.94
			6483053261		01-26-024-72510	26.44
			7063131025		ACCT#1222218001 1 E OPA NORTH	26.44
			7090006006		70-00-000-72510	23.30
			7398024011		ACCT#2587063010 17311 OPA 7/21-	49.12
					12-00-000-72510	42.76
					ACCT#2761036017 8317 AMBERLY	19.24
					01-26-024-72510	70.28
					ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	
					63-00-000-72510	
					ACCT#4329016037 17238 OPA 7/21-	
					12-00-000-72510	
					ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	
					ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	
					ACCT#7090006006 17231 OPA 7/21-	
					12-00-000-72510	
					ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	
Total :						2,209.93

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198659	9/2/2022	018311 CONNECTION	73111749		APPLE DEFENDER IPHONE CASE 01-16-000-74128	67.28
			73119430		HR-TONER BLACK TONER 01-16-000-74128	142.79
			73119482		PAT CARR - BLACK TONER 01-16-000-74128	322.46
					Total :	532.53
198660	9/2/2022	012410 CONSERV FS, INC.	66050507		CONSERV #2 STEEL SCOOP 01-26-023-73680	71.24
			66050533		STRAW BLANKET, STAPLES - 94TH 01-26-023-73680	228.94
					Total :	300.18
198661	9/2/2022	018234 CORE & MAIN LP	R426756		1-1/2" WATER METER	
				VTP-019387	60-00-000-74175	1,039.50
				VTP-019387	64-00-000-74175	445.50
				VTP-019387	60-00-000-74175	157.50
				VTP-019387	64-00-000-74175	67.50
					Total :	1,710.00
198662	9/2/2022	020692 DORSCH RYAN KARCZEWSKI, VICTORI	Ref001425789		UB Refund Cst #00512075 60-00-000-20599	14.61
					Total :	14.61
198663	9/2/2022	011194 DRURY LANE	G03027		FINAL PAYMENT FOR LUNCH/SHO\	
					01-41-056-72937	2,499.20
					Total :	2,499.20
198664	9/2/2022	020542 DUSOLD, ANNA LEE	090122		FARMERS MARKET YOGA 9/10/22 01-35-000-72923	50.00
			090122.		FARMERS MARKET YOGA 9/24/22 01-35-000-72923	50.00
					Total :	100.00
198665	9/2/2022	011269 ELLIS, DON	154		SOUND FOR 9/10 MIP	
				VTP-019347	01-35-000-72923	1,000.00

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198665	9/2/2022	011269 011269 ELLIS, DON	(Continued)		Total :	1,000.00
198666	9/2/2022	017807 EMERGENCY VEHICLE SERVICE INC.	12203		SERVICE - T46 01-19-000-72540	858.75
					Total :	858.75
198667	9/2/2022	010486 EMLING, RODNEY	083022	VTP-019183	STAGES FOR 8 MIP NIGHTS 01-35-000-72923	6,000.00
					Total :	6,000.00
198668	9/2/2022	004119 ETP LABS INC.	22-136118		COLIFORM SAMPLES 60-00-000-72865 63-00-000-72865	459.20 196.80
					Total :	656.00
198669	9/2/2022	020682 EVERLAST PORTABLE BUILDINGS	082922		REIMB CONTRACTOR FEE SHOULI 01-14-000-79010	50.00
					Total :	50.00
198670	9/2/2022	004019 EVON'S TROPHIES & AWARDS	072722		BLK GYM BAGS W/ TP LOGO 60-00-000-73870 63-00-000-73870 64-00-000-73870 01-26-023-73870 01-26-025-73870	48.72 48.72 41.76 139.20 69.60
			081022.		KEYS TO CITY 01-35-000-73870	72.00
					Total :	420.00
198671	9/2/2022	015058 FLEETPRIDE	101803498		FF/WS CARTRIDGE - #44/46/48 TRI 01-26-023-72540	53.16
					Total :	53.16
198672	9/2/2022	012941 FMP	52-519291		FVP BRAKE ROTOR - POLICE STO 01-17-205-72540	134.00
			52-519380		BRAKE ROTOR, CERAMIC PAD - #4 01-17-205-72540	246.09
			53-431802		CERAMIC PAD - #4D POLICE	

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198672	9/2/2022	012941 FMP	(Continued)		01-17-205-72540	32.09
					Total :	412.18
198673	9/2/2022	019349 GARVEY'S OFFICE PRODUCTS	B2B1607187		DESK PAD, STAMP	
			PINV2307724		01-19-000-73110	62.61
			PINV2308903		COVER, REPORT, CLEAR COVER	100.76
			PINV2310251		01-19-000-73110	23.67
					STAMP, DESK PAD	
					BAGS, PAD, PEN	68.22
					01-19-000-73110	
					Total :	255.26
198674	9/2/2022	017429 G-FORCE AUTOMOTIVE	082222		FLOOR CREEPERS	
					01-19-020-72530	121.52
					Total :	121.52
198675	9/2/2022	020693 GILL, TIMOTHY	Ref001425790		UB Refund Cst #00512118	
					60-00-000-20599	14.61
					Total :	14.61
198676	9/2/2022	018013 GLOBAL EQUIPMENT COMPANY	119498212	VTP-019372	ICE MACHINE FOR PW GARAGE	
					01-26-025-72520	3,362.00
					Total :	3,362.00
198677	9/2/2022	004493 GORDON FOOD SERVICE INC.	768191268		CREAMER, PLATE TRIUMPH	
					01-41-044-73870	63.47
					Total :	63.47
198678	9/2/2022	004438 GRAINGER	9420427719		SPRAY PAINT - SAFETY BLUE	
					60-00-000-72513	94.00
					63-00-000-72513	31.33
					64-00-000-72513	53.71
			9427562666		MANUAL FLUSHBOLT, METAL DOO	
					60-00-000-72520	12.18
					63-00-000-72520	12.18

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198678	9/2/2022	004438 004438 GRAINGER	(Continued)		Total :	203.40
198679	9/2/2022	014491 HANSEN DOOR INC.	11314	VTP-019345	ELECTRIC DOOR OPENER REPLAC 01-26-025-72520	2,850.00
					Total :	2,850.00
198680	9/2/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	540398-H	VTP-019320	ONLINE SHAREPOINT SITE MIGRA 30-00-000-74159	508.75
			542350-H		O365/ SHAREPOINT III SERVICE 01-16-000-72650	138.75
			542363-H	VTP-019320	ONLINE SHAREPOINT SITE MIGRA 30-00-000-74159	1,295.00
					Total :	1,942.50
198681	9/2/2022	012328 HOMER INDUSTRIES	S183946		DROP CHARGE - BRUSH 01-26-023-72890	250.00
					Total :	250.00
198682	9/2/2022	001487 HOMEWOOD DISPOSAL SERVICE	7964664		HWD TSF GARBAGE TONS 01-26-023-72890	2,557.50
			7964937		HWD TSF GARBAGE TONS 01-26-023-72890	915.75
					Total :	3,473.25
198683	9/2/2022	005044 ILLINOIS FIRE CHIEFS ASSOC	3218		MEMBERSHIP RENEWAL - DUNN, P 01-19-000-72720	475.00
					Total :	475.00
198684	9/2/2022	014702 ILLINOIS HOMICIDE INVEST ASSN	2022A110		ILHIA ANNUAL TRAINING CONF 10/ 01-17-205-72170	500.00
					Total :	500.00
198685	9/2/2022	015497 ILLINOIS SECRETARY OF STATE	090122		NOTARY COMMISSION FILING FEE 01-12-000-73110	15.00
					Total :	15.00
198686	9/2/2022	012275 INDUSTRIAL ROOFING SERV., INC.	025939	VTP-019167	ENGINEER/PROJECT MANAGEMEN 30-00-000-75103	6,883.80

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198686	9/2/2022	012275 INDUSTRIAL ROOFING SERV., INC.	(Continued) 025940	VTP-019178	ENGINEERING/PROJECT MANAGE 30-00-000-75103	8,108.10
					Total :	14,991.90
198687	9/2/2022	005251 J AND R SALES AND SERVICE INC.	0351041		REWIND STARTER, CHAIN RAPID S 01-26-023-73410	118.51
					Total :	118.51
198688	9/2/2022	006948 JOE RIZZA FORD OF ORLAND PARK	435849		HOSE - #93 STREET 01-26-023-72540	11.25
					Total :	11.25
198689	9/2/2022	006559 LINDE GAS & EQUIPMENT INC	30823556		INDUSTRIAL ACETYLENE, IND HIGI 60-00-000-73730	47.69
					63-00-000-73730	47.69
					64-00-000-73730	40.87
					01-26-023-73730	136.24
					01-26-024-73730	68.12
			30889702		OUTFIT TOTE W CYLINDERS, ACE 01-26-024-73730	697.78
			30889703		REGULATOR - MECHANICS TORCH 60-00-000-73410	36.40
					63-00-000-73410	4.05
					64-00-000-73410	17.33
					01-26-023-73410	57.78
					01-26-024-73410	28.88
					Total :	1,182.83
198690	9/2/2022	020681 LUCAS SANOR ON SAX	081622		FARMERS MARKET MUSICIAN 9/3/2 01-35-000-72923	125.00
					Total :	125.00
198691	9/2/2022	019023 M & F SERVICES ONE INC	3009		TESTING OF BACKLOW DEVICES - 01-26-025-72790	1,860.00
					Total :	1,860.00

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198692	9/2/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-678742		DELCO BATTERY - POLICE 01-17-205-72540	-44.00
			40-680727		KIT-B, FILTER ASY, FILTER, EVOLU 01-17-205-72540	384.59
					Total :	340.59
198693	9/2/2022	020322 MASTER AUTO SUPPLY	15030-115284		OIL FILTER, AIR, FUEL FILTER - UN 01-19-000-72540	23.74
					Total :	23.74
198694	9/2/2022	020683 MCNELLIS, WILLIAM	080322		REIMBURSE MEMORIAL DAY'22 DII 01-41-050-72970	41.57
					Total :	41.57
198695	9/2/2022	005645 MEADE ELECTRIC COMPANY INC.	701472		TRAFFIC SIGNAL MAINTENANCE - 01-26-024-72775	554.85
					Total :	554.85
198696	9/2/2022	006074 MENARDS	26194		COMMON SPIKE NAIL, GROUND S 01-26-024-73840	12.99
					01-26-024-72513	113.01
			26202	VTP-019371	STORAGE CABINETS 01-19-000-72524	419.98
			26204		ANGLE KEY VALVE, SS FCT 01-26-025-72520	37.97
			26258		POST 10 DOOR REPAIR 01-26-025-72520	14.96
			26260		PREM GRAIN LEATHER GLOVES - I 01-19-020-73605	43.77
			26298		LYSOL TOILETBOWL CLEANER, 6 (C 01-26-025-73580	53.21
			26314		GLADE CONE 01-26-025-73580	7.44
			26323		SCREWS FOR EXIT SIGNS 01-26-025-72520	3.48
			26356		STRUT BEAM CLAMP, SOAP, POW 01-26-025-73580	27.72

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198696	9/2/2022	006074 MENARDS	(Continued)			
			26366		01-26-024-73840 SPECIAL BULBS - POLICE DEPT TA	124.20
			26503		01-26-025-72520 ACCENT CHAIR	31.88
			26559		01-41-056-72937 CFA DEERSKIN LEATHER GLOVES	599.98
			26597		01-19-020-73605 HANDLES WHLBARROW TRUGRIP	519.74
			26615		01-26-023-73410 MENDING BRACE, ZINC POST - VIL	137.96
			26658		01-26-025-72520 PUSH PLATE, WL K&B LATEX ULTR	2.78
					01-26-025-72520	11.48
					Total :	2,162.55
198697	9/2/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5631671001		BARB TY CABLE TIE - POLICE	
			5631776001		01-17-205-72540 NC BRAKE, DRILL BIT, MALE RIGID	175.12
					60-00-000-72540	61.14
					63-00-000-72540	20.38
					64-00-000-72540	34.94
					01-26-023-72540	116.46
					01-26-024-72540	58.23
					Total :	466.27
198698	9/2/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-6-22-A		CONS SVC CIMP FOR VTP JUNE'22	
					30-00-000-75812	25,461.78
					11-00-000-72750	12,672.45
					Total :	38,134.23
198699	9/2/2022	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
			53463710003		01-26-025-72511 ACCT#53463710003 METER 291221	55.51
			73675410002		01-26-025-72511 ACCT#73675410002 METER#35613	53.99
					01-26-025-72511	1,420.35

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198699	9/2/2022	015723 NICOR	(Continued) 74433410003		ACCT#74433410003 METER#35754 01-26-025-72511	49.50
			83523710008		ACCT#83523710008 METER#30262 01-26-025-72511	249.79
			96019958527		ACCT#96019958527 METER#45826 01-26-025-72511	84.50
					Total :	1,913.64
198700	9/2/2022	018100 OROZCO, JOSEPH	090122		PERF FARMER'S MARKET 9/24/22 01-35-000-72923	125.00
					Total :	125.00
198701	9/2/2022	013096 PACE SYSTEMS INC	IN00043429		CAMERAS AND SET UP 01-26-025-72552	8,360.00
			IN00043873		REPLACEMENT DOWNTOWN CAM	
				VTP-019020	01-16-000-74128	3,860.00
				VTP-019020	01-16-000-72650	1,000.00
					Total :	13,220.00
198702	9/2/2022	006475 PARK ACE HARDWARE	68599/1		ACCT#9404 INV#68599/1 BULB, PAI 01-19-000-72524	42.96
			68600/1		ACCT#9404 INV#68600/1 PADLOCK 01-19-000-72524	-32.97
			68601/1		ACCT#9404 INV#68601/1 PADLOCK 01-19-000-72524	34.74
			68607/1		ACCT#891431 INV#68607/1 PRIMEF 60-00-000-73620	5.31
					63-00-000-73620	5.31
					64-00-000-73620	4.56
			68622/1		ACCT#9633 INV#68622/1 TAPE ME 01-17-220-73600	19.99
					Total :	79.90
198703	9/2/2022	020299 POINT B COMMUNICATIONS INC	INV-21335		PROGRAMMATIC DIG MEETINGS,L 01-35-100-72983	9,315.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198703	9/2/2022	020299 020299 POINT B COMMUNICATIONS INC	(Continued)		Total :	9,315.00
198704	9/2/2022	006780 POMP'S TIRE SERVICE, INC	690114553		TIRES - TRUCK #46	
					01-19-000-72570	48.63
					01-19-000-72520	337.50
					Total :	386.13
198705	9/2/2022	019509 PRI MANAGEMENT GROUP	18193		SEMINAR - MANAGING POLICE RE	
					01-17-205-72140	453.25
					Total :	453.25
198706	9/2/2022	013587 PROSHRED SECURITY	990127411		SHREDDING SERVICES - PD 8/24/2	
					01-17-205-72750	169.60
					Total :	169.60
198707	9/2/2022	006361 RAY O' HERRON CO INC	2215570		SUPERSHIRT, RAINCOAT - LOREK	
			2216788		01-17-220-73610	133.24
					SUPERSHIRT, RAINCOAT - M. JONI	
					01-17-220-73610	129.99
					Total :	263.23
198708	9/2/2022	018820 RITTER, DANIEL	082522		REIMB LUNCH FOR K.CLARKE	
					01-33-000-72220	132.34
					Total :	132.34
198709	9/2/2022	006874 ROBINSON ENGINEERING CO. LTD.	22080279		19-R0866.04 TP 191ST ST & 80TH A	
			22080345		26-00-000-75706	2,132.00
			22080346		21-R0005.014 TP FY'22 PMP RESUF	
					05-00-000-72840	3,360.53
					21-R0315.01 TP 174TH ST RECONS	
					16-00-000-75500	243.90
					27-00-000-75500	162.60
			22080347		21-R0320 TP CMAQ APPLICATION /	
			22080348		33-00-000-75205	1,550.00
			22080349		21-R0545 TP KIMBERLY HEIGHTS [
					65-00-000-75310	2,400.00
					21-R0945 TP DOWNTOWN REGION	
					18-00-000-72840	394.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198709	9/2/2022	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 22080382		11-320 TP THE BLVD AT CENTRAL S	
			22080415		27-00-000-72840	241.50
					22-R0005.014 TP FY 2023 PMP RES	
					05-00-000-72840	33,242.50
					Total :	43,727.03
198710	9/2/2022	020689 ROGERS, ERNIE	Ref001425786		UB Refund Cst #00466348	
					60-00-000-20599	11.74
					Total :	11.74
198711	9/2/2022	007629 SAM'S CLUB DIRECT	006228		ICE FOR NATIONAL NIGHT OUT	
			082422		01-17-215-73600	9.92
					WATER,PAPER TOWEL	
					01-26-025-73580	26.18
					01-14-000-73115	24.40
					60-00-000-73115	6.83
					63-00-000-73115	6.83
					64-00-000-73115	5.86
					01-26-023-73115	19.52
					01-26-024-73115	9.76
			082522		WATER,SODA VENDING,PAPER BC	
					01-14-000-73115	76.56
					60-00-000-73110	5.03
					63-00-000-73110	0.56
					64-00-000-73110	2.40
					60-00-000-73115	5.03
					63-00-000-73115	5.03
					64-00-000-73115	4.30
					01-26-023-73110	7.99
					01-26-024-73115	7.18
					01-26-023-73115	14.36
					01-26-024-73110	4.00
					01-26-025-73580	26.18
					Total :	267.92
198712	9/2/2022	018104 SBA STEEL,LLC	IN14064848		TOWER SITE RENT #IL46494-A-03 :	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198712	9/2/2022	018104 SBA STEEL,LLC	(Continued)		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
					Total :	1,340.10
198713	9/2/2022	020166 SCHUMACHER, MARY KATHLEEN	090122		FARMERS MARKET MUSICIAN 9/17	
					01-35-000-72923	125.00
					Total :	125.00
198714	9/2/2022	007453 SERVICE SANITATION, INC.	8377112		MIP PORTA POTTIES LESS PO#018	
			8377123	VTP-019241	01-35-000-72923	1,310.00
				VTP-019208	FARMERS MARKET PORTA POTTIE	
					01-35-000-72923	410.00
					Total :	1,720.00
198715	9/2/2022	020511 SIERRA ITS	1264		IT STAFF J. DAVILA 8/7-8/13/22,8/14	
					01-16-000-72790	1,800.00
					Total :	1,800.00
198716	9/2/2022	007480 SMITTY'S TREE SERVICE, INC	230895		TREE REMOVAL 7121 166TH ST	
				VTP-019325	01-26-023-72790	5,375.00
					Total :	5,375.00
198717	9/2/2022	018147 SONI, RAJ	090122		PERF FARMERS MARKET 9/10/22	
					01-35-000-72923	125.00
					Total :	125.00
198718	9/2/2022	007393 SOUND SONIC INC	070522		SENIOR CENTER BINGO 9/6/22	
					01-41-056-72937	175.00
					Total :	175.00
198719	9/2/2022	020677 SOUTHLAND BLACK CHAMBER OF	0221		GOLD MUNICIPAL MEMBER DUES	
					01-11-000-72720	1,000.00
					Total :	1,000.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198720	9/2/2022	012238 STAPLES BUSINESS ADVANTAGE	3515770670		FOLDERS, STENO, TAPE, ENVELO 01-17-205-73110	385.95
					Total :	385.95
198721	9/2/2022	016890 STATEWIDE PUBLISHING LLC	926090-20		TPCC VILLAGE OF TP FULL PAGE I 01-35-000-72310	1,600.00
					Total :	1,600.00
198722	9/2/2022	015452 STEINER ELECTRIC COMPANY	S007199720.001		CULLY BLK SCREWDRIVER 01-26-025-73410	40.65
			S007199861.001		ELITE MH LAMP - OPA TRAIN STATI 01-26-025-72520	481.69
			S007204356.001		PHOTOCELLS FOR ODYSSEY CON 01-26-024-73570	159.07
			S007205844.001		16 BULBS SERVER ROOM TASK - V 01-26-025-72520	96.96
			S007206599.001		REPLACE BALLASTS AT FIRE STAT 01-26-024-73570	42.42
					Total :	820.79
198723	9/2/2022	011038 STEVE SPIESS CONSTRUCTION INC.	5170	VTP-019084	LAGRANGE RD SEWER, WATER M 26-00-000-75707	280,380.49
					Total :	280,380.49
198724	9/2/2022	007205 SUBURBAN LABORATORIES INC.	206090		LEAD/COPPER TESTING 60-00-000-72865	1,083.25
					64-00-000-72865	464.25
					Total :	1,547.50
198725	9/2/2022	020688 SZOLDATITS, ALFRED & KATHLEEN	Ref001425785		UB Refund Cst #00458482 60-00-000-20599	87.68
					Total :	87.68
198726	9/2/2022	002957 THE BREWER COMPANY	185613		YELLOW LATEX 01-26-023-73620	475.60
					Total :	475.60
198727	9/2/2022	004400 THE GORMAN GROUP, LTD.	082522		APPRAISAL SERVICES 19900 S HA	

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198727	9/2/2022	004400 THE GORMAN GROUP, LTD.	(Continued)		01-14-000-72790	8,500.00
					Total :	8,500.00
198728	9/2/2022	018533 THE RIGHT STUFF ENTERTAINMENT	032422	VTP-019278	BAND FOR 9/10/2022 MUSIC IN THE	3,300.00
					01-35-000-72923	3,300.00
					Total :	3,300.00
198729	9/2/2022	007886 THEODORE POLYGRAPH SERVICE	7919		POLYGRAPH TEST - K. HLADO	200.00
					01-41-040-72846	200.00
					Total :	200.00
198730	9/2/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	C012986	VTP-019285	BUILDING AUTOMATION MAINTENANCE	9,504.00
					01-26-025-72790	9,504.00
					Total :	9,504.00
198731	9/2/2022	019006 TRAFFIC CONTROL COMPANY	2022-1	VTP-019410	PAVEMENT MARKING PROGRAM-P	46,402.78
					01-26-023-75802	46,402.78
					Total :	46,402.78
198732	9/2/2022	007909 TRI-RIVER POLICE TRAINING REG	5149	VTP-019407	DEPARTMENT MEMBERSHIP DUES	8,890.00
					01-17-220-72140	8,890.00
					Total :	8,890.00
198733	9/2/2022	008057 USA BLUE BOOK	077526		TRACING DYE	129.91
			077572		60-00-000-72550	129.91
				VTP-019363	EXPENDABLE TOOLS FOR WATER	202.80
				VTP-019363	60-00-000-73410	22.53
				VTP-019363	63-00-000-73410	96.57
				VTP-019363	64-00-000-73410	205.32
				VTP-019363	60-00-000-73410	22.81
				VTP-019363	63-00-000-73410	97.77
				VTP-019363	64-00-000-73410	43.98
				VTP-019363	60-00-000-73410	4.89
				VTP-019363	63-00-000-73410	20.94
				VTP-019363	64-00-000-73410	20.94
					Total :	847.52

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
198734	9/2/2022	018809 VAN SCHOUWEN, VINCE	082522		LUNCH PER DIEM TRAINING 8/22-8 01-17-220-72140	45.00
					Total :	45.00
198735	9/2/2022	017446 VETERINARY CLINIC OF TINLEY PK	081722		OPA PLAYBOOK LANDSCAPE GRAI 27-00-000-79117	3,257.50
					Total :	3,257.50
198736	9/2/2022	008095 VISSERS COLLISION CENTER	160003188	VTP-019398	REPAIR RUST AT REAR HATCH LOC 01-17-205-72540	645.40
					Total :	645.40
198737	9/2/2022	010165 WAREHOUSE DIRECT INC	5310275-0		BUSINESS CARD HOLDER,BINDER 01-26-024-73110	19.12
					01-26-023-73110	38.25
					60-00-000-73110	24.10
					63-00-000-73110	2.68
					64-00-000-73110	11.47
			5313524-0		HP TONER - PW	
					60-00-000-73110	33.23
					63-00-000-73110	3.69
					64-00-000-73110	15.82
					01-26-024-73110	26.37
					01-26-023-73110	52.73
					Total :	227.46
198738	9/2/2022	018766 WEST CENTRAL MUNICIPAL	0007327-IN		MEMBERSHIP DUES - SUBURB TRI 01-26-023-72720	575.00
					Total :	575.00
198739	9/2/2022	020691 YOUR PERSONAL BEST	Ref001425788		UB Refund Cst #00499553 60-00-000-20599	34.94
					Total :	34.94
100 Vouchers for bank code : apbank						Bank total : 705,813.88

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Voucher List
Village of Tinley Park

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4170	8/30/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	256.65
Total :						256.65
4171	8/30/2022	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,217.00
Total :						1,217.00
4172	8/30/2022	018837	INSURANCE PROGRAM MANAGERS GR 191105W030-1		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,634.00
Total :						1,634.00
4173	8/30/2022	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
Total :						1,634.50
4 Vouchers for bank code : ipmq						Bank total : 4,742.15
105 Vouchers in this report						Total vouchers : 710,591.07

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

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

2022-R-101

**A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF
EASEMENT FOR WATERMAIN AT CERTAIN PROPERTY LOCATED
ALONG VOLLMER ROAD**

**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

RESOLUTION 2022-R-101**A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF EASEMENT FOR WATERMAIN AT CERTAIN PROPERTY LOCATED ALONG VOLLMER ROAD**

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

WHEREAS, the Village of Tinley Park (“Village”) has considered the Plat of Easement for public utilities (“Plat”) pertaining to certain real property that is unincorporated and located along the north side of Vollmer Road (no common address assigned) as P.I.N. 31-07-302-002-0000 (“Subject Property”), a true and correct copy of which is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, said Plat, was referenced in the review of the project by the Plan Commission of the Village on June 3, 2021 and approved along with an Annexation Agreement requiring the watermain extension by the Village Board on June 29, 2021 in accordance with the Village of Tinley Park Zoning Ordinance and Development and Subdivision Regulations; 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 Plat; and

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

SECTION 1: That the President and Board of Trustees of the Village of Tinley Park, hereby approve and accept said Plat, attached hereto as **Exhibit A**, dated May 25, 2022, and all necessary Village Officials and staff are hereby authorized to execute said Plat prior to final recording, subject to the condition that it is subject to Final Engineering Plan approval by the Village Engineer, MWRD, and the U.S. Army Corp of Engineers.

SECTION 2: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 3: That this Resolution shall be in full force and effect from and after its adoption and approval.

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

PASSED THIS 6TH day of September 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 6TH day of September 2022.

ATTEST:

VILLAGE PRESIDENT

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 Resolution 2022-R-101 “A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF EASEMENT FOR WATERMAIN AT CERTAIN PROPERTY LOCATED ALONG VOLLMER ROAD” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 6, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 6th day of September 2022.

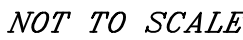
NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A – Plat of Subdivision (2 Pages)

[illegible]

SURVEY PREPARED FOR

SCANNELL PROPERTIES
8801 RIVER CROSSING BLVD., SUITE 300
INDIANAPOLIS, INDIANA 46240



PRINTED NAME AND TITLE

NOTARY PUBLIC

PERMANENT, NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF TINELY PARK, TOGETHER WITH THEIR SUCCESSORS AND ASSIGNS, TO INSTALL, RENEW, EXTEND, OPERATE, MAINTAIN, REPAIR, REPLACE, IMPROVE, ENLARGE, ALTER, RECONSTRUCT, RELOCATE, ABANDON, DISCONTINUE, TRANSMISSION AND DISTRIBUTION WATER SERVICE. THIS EASEMENT SHALL EXTEND IN, UNDER, ACROSS, ALONG, AND UPON THE SURFACE OF THE PROPERTY SHOWN AND LABELED "WATERMAIN EASEMENT". THE EASEMENT SHALL INCLUDE THE RIGHT OF UNOBSTRUCTED ACCESS FOR INGRESS AND EGRESS TO ALL WATERMAIN EASEMENT AREAS, INCLUDING BUT NOT LIMITED TO, THE RIGHT OF ACCESS TO AND FROM ANY AND ALL TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHT HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVISION PROPERTY FOR ALL THESE PURPOSES. NO PERMANENT BUILDINGS, STRUCTURES OR OTHER OBSTRUCTIONS SHALL BE PLACED OVER THE GRANTEE'S FACILITIES, OR OVER ANY EXISTING OR FUTURE FACILITIES, OR OVER ANY EXISTING OR FUTURE FACILITIES, OR OVER ANY EXISTING OR FUTURE PAVING, CONCRETE CURBS, OTHER EASEMENTS, UTILITY FACILITIES SERVING THE PROPERTY AND SUCH OTHER PURPOSES THAT THEN AND LATER DO NOT UNREASONABLY INTERFERE WITH THE USES OR THE RIGHTS OF THE GRANTEE. IN THE EVENT THE GRANTEE ENTERS UPON SAID EASEMENT FOR PURPOSES HEREIN GRANTED, IN THE EVENT THE GRANTEE ENTERS UPON SAID EASEMENT FOR PURPOSES HEREIN GRANTED, THE GRANTEE SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF ANY REMOVED PAVEMENTS AND CURBS AND RE-ESTABLISHING GRASS IN EASEMENT VEGETATED AREAS.

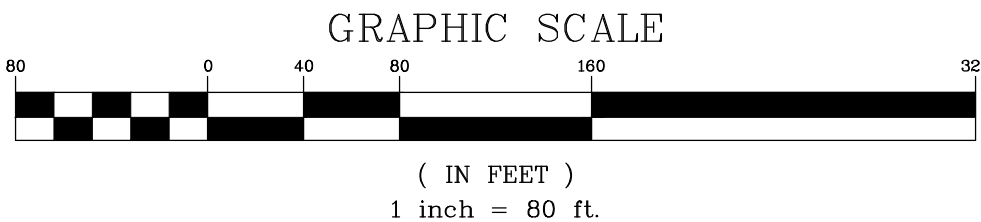
ATTEST: _____
CLERK

718,457 SQ. FT. (16.494 ACRES)

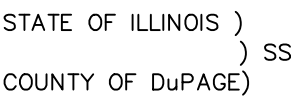
31-07-302-002-0000

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 00 DEGREES 36 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER TO A POINT ON SAID EAST LINE, A DISTANCE OF 15.00 FEET; THENCE SOUTH 89 DEGREES 25 MINUTES 56 SECONDS WEST ALONG SAID NORTH LINE TO A POINT ON SAID NORTH LINE, A DISTANCE OF 15.00 FEET; THENCE SOUTH 00 DEGREES 29 MINUTES 43 SECONDS WEST ALONG SAID WEST LINE, A DISTANCE OF 15.00 FEET TO A POINT ON A LINE BEING 15.00 FEET NORTH AND PARALLEL WITH THE NORTH LINE OF SAID VOLLMER ROAD, THENCE NORTH 00 DEGREES 29 MINUTES 43 SECONDS EAST ALONG SAID PARALLEL LINE TO A POINT ON SAID VOLLMER ROAD, A DISTANCE OF 1289.34 FEET; THENCE NORTH 52 DEGREES 07 MINUTES 02 SECONDS EAST, A DISTANCE OF 28.80 FEET TO THE EAST LINE OF SAID SOUTHWEST QUARTER; THENCE SOUTH 00 DEGREES 29 MINUTES 43 SECONDS EAST ALONG SAID EAST LINE, A DISTANCE OF 32.46 FEET TO THE POINT OF BEGINNING.

19,884 SQ. FT. (0.456 ACRES)



COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE
COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES,
AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION
SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.



THIS IS TO CERTIFY THAT WE, MANHARD CONSULTING LTD., HAVE SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSE OF GRANTING CERTAIN EASEMENTS AS SHOWN HEREON, AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY

GIVEN UNDER MY HAND AND SEAL THIS 25TH DAY OF MAY, A.D., 2022.

Timothy A. Wampler

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 055-002870
EMAIL ADDRESS: TMURPHY@MANHARD.COM
LICENSE EXPIRES: NOVEMBER 30, 2022

DESIGN FIRM PROFESSIONAL REGISTRATION NO. 184003350
EXPIRES APRIL 30, 2023

5. MANHARD CONSULTING, LTD. IS A PROFESSIONAL DESIGN FIRM, REGISTRATION NUMBER 184003350, EXPIRES APRIL 30, 2023.

VILLAGE OF TINLEY PARK
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477





Interoffice Memo

Date: August 31, 2022

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water Superintendent

Subject: Water Assessment Program Contract Renewal

Presented for Committee of the Whole and Village Board discussion and action.

Description: The Village sought a qualified contractor to conduct a water assessment of our water system which includes the following services:

Fire Hydrant Maintenance, operate and inspect hydrants in our water system for problems.

- Inspections are performed on 1,150 (roughly one-third), of the Village's hydrants.

Fire Hydrant Flow Testing, check pressure and volume of water flowing from hydrant.

- Full flow operation on approximately 700 hydrants, to ensure the water main capacity is in accordance with ISO, NFPA, and AWWA requirements.

Water System Leak Survey, detecting non-visible leaks in our water system.

- Use instrumentation on water valves, hydrants, and water services to listen for leaks. If leaks are found, use leak correlation machine to pinpoint leaks. Approximately 130 miles of water main is surveyed each year for leaks.

Valve Exercising, operate and inspect valves in our water system for problems.

- Locate, operate, and inspect 1,025 (roughly one-third) of the Village's water valves each year.

Background:

RFQs were received in FY2019 with the contract awarded to M.E. Simpson Co. The contract was written to be renewable for four years. FY2023 will be the fourth and final contract renewal.

Budget/ Finance:

Funding is available in approved FY2023 Budget.

Staff Direction Request:

Approve contract renewal with M.E. Simpson Co. in the amount of \$149,300.

Attachments:

1. Professional Service Agreement
2. Contractor Letter of Continuation

**Interoffice****Memo**

Date: August 31, 2022

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager
John Urbanski, Public Works Director

From: Colby C. Zemaitis, PE, CFM – Asst. Public Works Director

Subject: Intergovernmental Agreement with Cook County Department of Transportation and Highways for Bike Path Extension to Dog Park

Presented for Committee of the Whole/Village Board Meeting consideration and possible action:

Description: The Village has been presented an Intergovernmental Agreement (IGA) from the Cook County Department of Transportation and Highways (CCDOTH) for the construction and construction engineering of a Multi-Use Path from 84th Avenue to 179th Street.

The plans and specifications have been prepared by Robinson Engineering. This project will provide residents with a continuous and safe route for walking and biking to the Canine Campus Dog Park, 80th Avenue Metra Station and nearly Park District water park and playgrounds. This path will also connect to the existing bike path north of 179th Street and another near 183rd Street and 84th Avenue which will help complete the biking network in the Village.

Village had also obtained a Federal Congestion Mitigation and Air Quality Improvement (CMAQ) grant funding in the amount of \$192,800 to also pay for the construction of this project. This IGA being presented tonight will complete 100% coverage of the design and construction of this project.

The Village has agreed to take on the duty of ownership, operation and maintenance of the path upon completion.

The total cost breakdown for the IGA is as follows:

1. Estimated Construction and Construction Engineering Cost = \$281,000
2. Federal CMAQ Grant Funding = \$192,800
3. Cook County Grant Funding = \$88,200

This project is 100% funded by the grants mentioned above.

Staff Direction Request:

1. Approve IGA between the Village and CCDOTH and direct to Village Board for approval.
2. Direct Staff as necessary.

Attachments:

1. Intergovernmental Agreement with CCDOTH
2. Cover Sheet

**Interoffice****Memo**

Date: August 30, 2022

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager
John Urbanski - Public Works Director

From: Colby C. Zemaitis, PE, CFM – Asst. Public Works Director

Subject: Intergovernmental Agreement with Cook County Department of Transportation and Highways for 175th Street Reconstruction

Presented for Committee of the Whole/Village Board Meeting consideration and possible action:

Description: The Village has been presented an Intergovernmental Agreement (IGA) from the Cook County Department of Transportation and Highways (CCDOTH) for the reconstruction of 175th Street from Oak Park Avenue to Ridgeland Avenue, Ridgeland Avenue from 175th Street to Oak Forest Avenue and Oak Forest Avenue to 1,000 feet east of Ridgeland Avenue.

The plans and specifications have been prepared by Robinson Engineering and the improvements include reconstructed roadway with a curb and gutter profile and two-way left turn lanes at the intersections; new sidewalks on 175th Street and Ridgeland Avenue; on-street bike lanes along 175th Street west of Ridgeland Avenue and an off-street multi-use path along Ridgeland Avenue; eliminated ditches/swales for easier maintenance and improved drainage; and landscaping, signing, pavement markings, engineering and other highway appurtenances.

The Village also requested to include the installation, upgrade, and/or relocation of water main, force main, sanitary sewer, street lighting and landscaping, including but not limited to the upgrade of the traffic signals and installation of street lighting.

The Village has agreed to accept jurisdiction of and ownership for 175th Street from Oak Park Avenue to Ridgeland Avenue, and Ridgeland Avenue from 175th Street to Oak Forest Avenue.

The total cost breakdown for the IGA is as follows:

1. CCDOTH will fund 100% of Roadway Improvements = \$10,341,114
2. Village will fund Utility Improvements (Storm, Lighting, Watermain and Sanitary) = \$4,597,768
3. Village will fund 10% of the Construction Engineering = \$459,777

The total project cost will be \$14,938,882 with the CCDOTH providing \$10,341,114 and the Village providing \$5,057,545.

Staff Direction Request:

1. Approve IGA between the Village and CCDOTH and direct to Village Board for approval.
2. Direct Staff as necessary.

Attachments:

1. Intergovernmental Agreement with CCDOTH
2. Tinley Park Cost Share Estimate Summary



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