

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 7, 2023, 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
 VILLAGE BOARD MEETING HELD ON FEBRUARY 21, 2023.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATIONS OF THE TINLEY PARK BUSINESS
 SPOTLIGHT - GROUND RULES JIU JITSU AND GAS N WASH - **President**
 Glutz and Clerk O'Connor

ACTION: Discussion:

1. Ground Rules Jiu Jitsu offers martial-arts classes that have real-world applicability for all ages and fitness levels. Please Join me in welcoming Fran de la Vega, co-owner of Ground Rules Jiu Jitsu.
2. Gas N Wash features high-quality fuels, convenience items, a variety of car wash options, food and beverage partners Do-Rite Donuts and Dunkin', and much more! We are pleased to welcome Lenny McEnery and Kim Farbak of Gas N Wash.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2023-R-018 FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES.
- B. CONSIDER A REQUEST FROM ILLINOIS HEALTH INFORMATION MANAGEMENT ASSOCIATION, TO CONDUCT A RAFFLE FROM THURSDAY, APRIL 20, THROUGH FRIDAY, APRIL 21, 2023, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$2,000. WINNERS WILL BE DRAWN AT THE TINLEY PARK CONVENTION CENTER, 18451 CONVENTION CENTER DRIVE ON APRIL 20 AND APRIL 21, 2023.
- C. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,099,384.71 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FRIDAY, FEBRUARY 24 AND MARCH 3, 2023.

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

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER ADOPTING ORDINANCE 2023-O-011 INCREASING THE NUMBER OF CLASS "D" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (THE LUCKY HOT DOG - 8020 W 171 STREET) - **President Glotz**

ACTION: Discussion: This Ordinance would award the Lucky Hot Dog with a Class D liquor license to help supplement revenue and offer more options to customers. This item was discussed at the Committee of the Whole prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER ADOPTING ORDINANCE 2023-O-012 GRANTING A SPECIAL USE PERMIT FOR MR. SMOKE TOBACCO STORE - **Trustee Mueller**

ACTION: Discussion: The Petitioner seeks a Special Use Permit to operate a Tobacco Store at 7212 191st Street, Suite 300 in the B-3 PD zoning district. The Plan Commission held a Public Hearing on February 16, 2023, and voted 7-0 to recommend approval of the Special Use Permit in accordance with the listed plans and drafted Findings of Fact in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-019 APPROVING A RENEWAL AND AMENDMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS, AND SIMPLE RECYCLING – ILLINOIS, FOR THE COLLECTION OF SOFT RECYCLABLES - **Trustee Mahoney**

ACTION: Discussion: Simple Recycling is a free textile and soft recycling program that has been utilized by Tinley Park residents since July 20, 2021. Due to staffing challenges and increasing costs, Simple Recycling has needed to make a few changes to their business model, now requiring residents to schedule their pick-ups via their website or by phone instead of their textiles automatically being picked up on their garbage day. Therefore, this Resolution simply amends the existing agreement to reflect the program changes. This item was discussed at the Committee of the Whole prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #8

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS:

ITEM #9

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS:

ITEM #10

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #11

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD FEBRUARY 21, 2023**

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 February 21, 2023. President Glotz called this meeting to order at 6:45 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 M. O'Connor
Trustees:	William P. Brady William A. Brennan Diane M. Galante Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	Patrick Carr
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, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan to approve, and place on file the minutes of the regular Village Board Meeting held on February 7, 2023. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- Kelly Girl Boutique, 17311 Oak Park Avenue

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to appoint **MELISSA SYLVESTER TO THE POSITION OF LEAD 911 DISPATCHER**. Melissa joined the Village in 2016 as a 911 Telecommunicator. She became a Communications Training Officer in 2020 and has assisted in training new hires within the department. With 6 years of experience in the Telecommunications center, Melissa has served as Senior Telecommunicator on the afternoon shift often and has proven to be a good leader in the 911 Center. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2023-R-012 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ROADSAFE TRAFFIC SYSTEMS FOR THE SCHOOL ZONE FLASHING BEACON SIGN ASSEMBLY INSTALLATION IN THE AMOUNT OF \$36,732.70.
- B. CONSIDER ADOPTING RESOLUTION 2023-R-013 AUTHORIZING AN AGREEMENT WITH BETTENHAUSEN & ASSOCIATES, LLC FOR AN AMOUNT NOT TO EXCEED \$90,000.
- C. CONSIDER REQUEST FROM ST. JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET, TO CONDUCT A RAFFLE THROUGH JANUARY 29, 2024, WITH THE MAXIMUM PRICE CHARGED PER TICKET SOLD OF \$5. WINNERS WILL BE DRAWN AT THE CHURCH ON THE LAST MONDAY OF EACH MONTH.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,548,268.33 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FRIDAY, FEBRUARY 10 AND 17, 2023.

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

Motion was made by Trustee Sullivan, seconded by Trustee Brennan to adopt, and place on file **ORDINANCE 2023-O-008 AMENDING THE TINLEY PARK MUNICIPAL CODE REGARDING CONTRACTOR LICENSING**. The proposed ordinance will amend the municipal code to establish the contractor registration period as beginning on January 1 and ending December 31 and increase the fee for contractor registration starting January 1, 2024. This item was reviewed before the Committee of the Whole on February 7, 2023. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2023-O-009 AMENDING THE TINLEY PARK MUNICIPAL CODE REGARDING BOND REQUIREMENTS FOR CONTRACTORS**. This ordinance will amend the municipal code to remove the residential surety bond requirements from the Contractor Licensing process. President Glotz asked if there were any comments from members of Board or public. Trustee Brennan and Trustee Brady commented that they think this requirement should be kept in place and that it is a necessary protection. Trustee Mueller respectfully disagrees, stating there are ways to work with developers without pulling bonds. He also noted this is a part of the licensing process that is an inefficient use of staff time, and bonds are not often needed. A discussion ensued regarding the use of staff time. Trustee Mueller and Community Development Director Ritter noted that it is the administration of making sure the bond is in place that takes the time, not the pulling of the bonds when problems occur that is most often the time-consuming part of the process.

A Superseding Motion was made by Trustee Brennan, seconded by Trustee Sullivan to postpone **ORDINANCE 2023-O-009 AMENDING THE TINLEY PARK MUNICIPAL CODE REGARDING BOND REQUIREMENTS FOR CONTRACTORS** to the next Village Board meeting on March 7, 2023. Village Attorney O'Grady stated that he will create a formal memo stating an opinion on why this requirement should be kept in place. President Glotz asked if there were any comments from members of Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **RESOLUTION 2023-R-014 APPOINTING DANIEL RITTER AS THE LOCAL GOVERNMENT REPRESENTATIVE FOR THE SOUTH SUBURBAN LAND BANK AND DEVELOPMENT AUTHORITY**. The proposed resolution will appoint Community Development Director, Daniel Ritter, to the position of Local Government Director representing the Village of Tinley Park with the South Suburban Land Bank and Development Authority. This item was considered 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, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt, and place on file **RESOLUTION 2023-R-015 APPROVING AND AWARDED AN OAK PARK AVENUE SIGN GRANT TO FRANCIS DE LA VEGA OF GROUND RULES JIU JITSU FOR THE PROPERTY LOCATED AT 17200 OAK PARK AVENUE**. Ground Rules Jiu Jitsu is a new martial arts studio located in Downtown Tinley Park. Francis de la Vega will be installing new exterior wall signage that includes a flat aluminum wall sign and a projecting sign. The Sign Grant shall be in an amount not greater than \$2,000. 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, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2023-R-016 ESTABLISHING A PUBLIC HEARING POLICY FOR PLAN COMMISSION / ZONING BOARD OF APPEALS CASES**. The proposed resolution will establish minimum requirements regarding signage, legal posting, and the conduction of public hearings within The Village of Tinley Park in cases where public notice is required. The Plan Commission held a meeting on February 16, 2023, and voted 7-0 recommending approval of the proposed resolution by the Village Board. President Glotz asked if there were any comments from members of the Board or public. Trustee Galante asked if contractors now have to purchase a sign for posting public notice. Community Development Director Ritter stated that the developers on larger projects will put up a public notice sign, which is common practice among communities. The sign will be consistent among developments. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt, and place on file **ORDINANCE 2023-O-010 APPROVING A THIRD AMENDMENT TO THE ECONOMIC INCENTIVE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND BANGING GAVEL PROPERTIES, LLC**. Banging Gavel LLC is requesting an amendment to its economic incentive agreement to extend the timeframe for completion through 2023. There were a number of delays through the development and financing, but the site is under construction and substantial completion of the project is expected by this Spring/Summer. This item was discussed at the Committee of the Whole held on February

Meeting of the Board of Trustees – Minutes**February 21, 2023**

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7, 2023. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt, and place on file **RESOLUTION 2023-R-011 APPROVING A TRANSFER OF SURPLUS PROPERTY FROM THE VILLAGE OF TINLEY PARK TO BANGING GAVEL PROPERTIES, LLC.** The Village of Tinley Park is requesting to transfer ownership of two (2) parcels located at 6811 Hickory Street to Banging Gavel Properties LLC. The Surplus Property is no longer needed for the operation of the Village and continues to incur costs to maintain. This item was discussed at the Committee of the Whole meeting held on February 7, 2023. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Mueller to adopt, and place on file **RESOLUTION 2023-R-017 AUTHORIZING THE VILLAGE MANAGER TO CONTRACT FOR THE PURCHASE OF ELECTRICITY.** The Village's current pumping stations contract with Constellation will be expiring soon and NIMEC will be going through the bidding process on March 2 for a new contract. When the bids are received, the Village will only have 24 hours to respond; therefore, the staff is asking the Board to provide the Village Manager with the authority to execute a contract once the results of the bid are received. This item was considered 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, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Sullivan to adopt, and place on file **ORDINANCE 2023-O-007 AMENDING TITLE VII, CHAPTER 71 OF THE TINLEY PARK VILLAGE CODE ENTITLED "LICENSING PROVISIONS" FOR VEHICLES.** This amendment would discontinue the vehicle sticker program in the Village of Tinley Park. Residents would no longer be required to purchase Village stickers for their vehicles. Free stickers will be available for residents who would like to continue displaying stickers on their vehicles. These free stickers can be picked up at the Village Hall during regular business hours starting April 1. This item was considered 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.

Trustee Galante stated that she does not believe that the Police Department needs to enforce the vehicle sticker program. She asks if there is a database system that can assist the Village with data identifying who needs to purchase a sticker. She asked if there is a system that can send a notice to residents in the Village who have not purchased stickers. She would like the Village to look for a way, other than the police department, to enforce the purchase of vehicle stickers. Trustee Galante is concerned with the loss of revenue from this program. She also stated that the voluntary stickers will need to be administered.

President Glotz stated no administrative tracking will be involved with the distribution of voluntary stickers. Residents will need to provide a vehicle registration or driver's license and they will receive a sticker at the Village Hall or Police Department. There will be no charge for the stickers.

Clerk O'Connor stated that this ordinance has outlived its time and that removing this ordinance is the right thing to do.

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Trustee Sullivan stated that many residents do not purchase stickers, and this will help those residents who do purchase stickers.

Trustee Brady believes staff has reviewed this properly over the past few years. This ordinance has outlasted its time.

Trustee Brennan does not want the police to enforce the vehicle sticker program. He believes this is the right thing to do for residents.

Trustee Mahoney feels the cost savings have been covered and presented by staff. He does not want the residents policed for vehicle stickers.

Motion was made by Trustee Galante to table **ORDINANCE 2023-O-007 AMENDING TITLE VII, CHAPTER 71 OF THE TINLEY PARK VILLAGE CODE ENTITLED “LICENSING PROVISIONS” FOR VEHICLES.** The motion failed due to a lack of a second.

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

Motion was made by Trustee Sullivan, seconded by Trustee Brennan to adopt, and place on file **RESOLUTION 2023-R-012 AUTHORIZING THE VILLAGE OF TINLEY PARK TO ACCEPT CREDIT CARD PAYMENTS FOR ALL VILLAGE TRANSACTIONS.** Resolution 2010-R-011 was passed nearly a decade ago, limiting credit card payment limits and acceptable types of transactions for the Village. In today’s day and age, this resolution/policy has become limiting, and staff seeks to remove the limits previously set in place in an effort to continue providing a high level of customer service for our community. This item was discussed at the Committee of the Whole prior to this meeting. President Glotz asked if there were any comments from members of the Board.

President Glotz stated that the credit card fees need to be monitored by staff. If the fees grow to high, he asked staff to bring this back to the Village Board for review.

Trustee Sullivan noted that this is a pilot program and would agree it should be monitored by staff.

Assistant Village Manager Lipman stated that as the staff is looking at online payments this topic is being discussed and will be monitored.

Trustee Mueller likes that the Village continues to become more customer focused and this is just one way that customer service is being extended.

President Glotz asked if the public had any products. No one came forward. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Police Chief Walsh announced on Friday, February 24, 2023, the Police Department will host the annual Polar Plunge for Special Olympics at the Police Department. Police and other Village Staff will be plunging into a swimming pool each hour. To donate go to www.plungeillinois.com.

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

Trustee Galante stated her concerns regarding communication between the Village and the Tinley Park Park District. She read a letter received from the Park District. She also stated concerns about the fireworks contract that was approved by the Village Board on January 17, 2023, regarding cost and launch location. Village Manager Carr addressed the concerns about the launch location. He stated the fireworks display will be at the fire training tower/helipad which has ample space to hold the event. 183rd Street will not be shut down and if a helicopter needs to land at the helipad, the fireworks show will be stopped. This space is safer and a more controlled environment than the McCarthy Park event space.

Trustee Sullivan stated that the Board did not vote to cancel an event. The vote was to add an event.

Trustee Brady stated concerns with comments made at the Tinley Park Park District meeting on January 18, 2023, by Trustee Galante. He stated that the Village of Tinley Park has been discussing plans for the Tinley Park Mental Health Center site for years. Trustee Brady stated that the Village of Tinley Park does have checks and balances in all its departments including the Finance Department.

Trustee Mueller stated concerns will comments made at the Tinley Park Park District meeting on January 18, 2023, by Trustee Galante. He referred to changes in policies on how information gets to the Village Board due to a Board member sending sensitive information to email accounts that are not controlled by the Village. Trustee Mueller stated he follows the new policies even though they are inconvenient at times.

Clerk O'Connor referred to the Park District letter read by Trustee Galante. She commented that in this letter the Park District stated that they were unaware of the Village's plan to host an event on July 3rd. She stated that the Park District never notified the Village of Tinley Park that they were preparing to acquire the Tinley Park Mental Health Center property for over a year while knowing the Village has been working to obtain this property for years. She stated concerns about citizens' taxes being raised if the Park District was to get the property.

President Glotz stated that he and Village Manager Carr have been reaching out since November of 2022 to Shawn Roby, Executive Director, of the Tinley Park Park District, to arrange a meeting between representatives of the Village and the Park District. The Park District wants to meet in an executive session, which is not possible since there are two governing bodies involved. He and Village Manager Carr continue to try and arrange communication between the Village and Park District. Village Manager Carr stated that after the January Village Board meeting, he did speak with Mr. Roby regarding a meeting between representatives of the Village and Park District. Mr. Roby was to discuss this with the Park District Board. Mr. Carr is still waiting to hear from Mr. Roby on this. President Glotz stated that the Park District is working with a Public Relations firm, Boyce/Possley, to work on their communications.

President Glotz announced to all to come to the north parking lot of the Oak Park Avenue Train Station after the Irish Parade on March 5, 2023.

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 8:07 p.m. to adjourn to Executive Session to discuss the following:

Meeting of the Board of Trustees – Minutes**February 21, 2023**

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- 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 AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.
- C. 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.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adjourn the Village Board meeting at 8:07 p.m. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None.
President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2023-R-018

**A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY
STILL EXISTS AS TO EXECUTIVE SESSION MINUTES**

**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 NO. 2023-R-018

**A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY
STILL EXISTS AS TO EXECUTIVE SESSION MINUTES**

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

WHEREAS, pursuant to 5 ILCS 120/2.06(d) of the Illinois Open Meetings Act, the President and Board of Trustees of the Village of Tinley Park have periodically met and reviewed the minutes of all meetings of the President and Board of Trustees that had been closed to the public; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park find and hereby declare that the need for confidentiality still exists as the minutes identified in **Exhibit 1** attached hereto and made apart hereof; and

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

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

SECTION 2: The President and Board of Trustees find and hereby declare that the need for confidentiality still exists as to the closed session minutes or portions thereof expressly identified in **Exhibit 1**.

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

PASSED THIS 7th day of March, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of March, 2023.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2023-R-018, “**A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 7, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of March, 2023.

VILLAGE CLERK

EXHIBIT 1

EXECUTIVE SESSION MINUTES LISTING

February 21, 2023
January 17, 2023
November 15, 2022
November 1, 2022
October 4, 2022
September 20, 2022
September 6, 2022
August 16, 2022
August 3, 2022
July 19, 2022
June 21, 2022
May 17, 2022
May 3, 2022
April 25, 2022
April 19, 2022
April 4, 2022
March 15, 2022
March 7, 2022
March 1, 2022
February 15, 2022
February 1, 2022
January 18, 2022
January 4, 2022
November 2, 2021
October 19, 2021
October 5, 2021
September 21, 2021
September 7, 2021
August 17, 2021
July 20, 2021
June 29, 2021

June 1, 2021
May 18, 2021
May 4, 2021
May 4, 2021
April 13, 2021
March 16, 2021
March 2, 2021
February 16, 2021
January 26, 2021
December 15, 2020
November 17, 2020
October 20, 2020
September 29, 2020
September 1, 2020
August 18, 2020
August 4, 2020
July 21, 2020
July 7, 2020
August 1, 2017
July 18, 2017
December 8, 2015
October 14, 2014
April 15, 2014
October 8, 2013
September 17, 2013
July 2, 2013

RAFFLE LICENSE APPLICATION



Date: February 8, 2023

1. Organization name: ILHIMA (Illinois Health Information Management Association)
2. Organization address: 113 N Bradley Drive, Salina, KS 67401
3. Mailing address if different from above:
1315 Acorn Drive, Crest Hill IL 604035
4. Check type of not-for-profit organization (must be in existence for a period of five years and attached documentary evidence):

<input type="checkbox"/> Religious	<input type="checkbox"/> Charitable	<input type="checkbox"/> Labor	<input type="checkbox"/> Fraternal
<input type="checkbox"/> Educational	<input type="checkbox"/> Veterans	<input checked="" type="checkbox"/> Business	
5. How long has the organization been in existence: 50+
6. Place and date of incorporation: Illinois 1970
7. Number of members in good standing: 3000+
8. President/chairperson: Leah A. Grebner, PhD, RHIA, CCS, FAHIMA
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]
9. Raffle manager: Kimberly Egizio MSHI, RHIA, CCS, CPhT
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: Leah A. Grebner, PhD, RHIA, CCS, FAHIMA
 Address: [REDACTED] Phone: [REDACTED]

Name: Kimberly Egizio MSHI, RHIA, CCS, CPhT
 Address: [REDACTED] Phone: [REDACTED]
11. License delivery option (check all that apply):

<input type="checkbox"/> By regular U.S. mail to the organization mailing address
<input checked="" type="checkbox"/> By electronic mail, please provide email address: [REDACTED]
12. Date(s) for raffle ticket sales (include days of the week): Thursday April 20 and Friday April 21, 2023

13. Location of ticket sales: Tinley Park Convention Center

14. Name and address of location for determining winners:
18451 Convention Center Dr, Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Thursday April 20 and Friday April 21, 2023

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 2000.00

17. Maximum retail value of each prize: \$ 5000

18. Maximum price charged of each ticket (chance) sold: \$ 1.00

19. Is this a queen of hearts raffle? ☒ No ☐ Yes

20. § 132.38 Fidelity Bond Required

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

☐ Fidelity bond

☒ Waiver of bond statement by organization

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

Name of Organization: ILMIMA

Executive Director: 

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND

Dear Clerk:

Included with the Raffle Application, the _____ ILHIMA _____ Board submits this letter in response to the fidelity bond requirement, for the __2023 Annual Conference_____ fundraising event, concluding on ____April 21, 2023_____.

The _____ ILHIMA _____ Board is aware of the risks and has unanimously voted in favor of waiving the fidelity bond.

If you have any questions, please contact __Leah Grebner_____ at __leah.grebner@icc.edu_____.

Sincerely,

Signature: _____



Name: __Leah Grebner_____

Title: __President, ILHIMA_____

Name: _____

Title: _____



Board Meeting Minutes
February 15, 2023
WebEx

ATTENDANCE ROSTER			
LEAH GREBNER (President)	X	ANGELA CAMPBELL (Past President)	X
DR. LISA CAMPBELL (President-Elect)	X		
JACQUELINE TAYLOR (2 ND Year Advocacy Director)	X	SUSAN FREED (1 ST Year Advocacy Director)	X
CECELIA HARRISON (2 nd Year Communications Director)	X	CHARNIECE MARTIN (1 ST Year Communications Director)	X
JENNA BISHOP (2 nd Year Education Director)	X	CHRISTINA J. COCLANIS-LODING (1 ST Year Education Director)	X
HEATHER MAUTINO (Lead Delegate)	X	LIZ MCELHINEY (Delegate)	No
ANN NOWLIN (Office Coordinator)	X		
ALEXIS "LEXEE" SHOUFLE (Student Liaison)	No	JACLYN SCHWARTZ (Student Liaison)	No
LIZ WHITE (Southern Regional Association)	No		
DEB BALENTINE (Chicago Regional Association)	No		

Item	Discussion	Action	Responsibility
Call to order	The meeting was called to order at 1:00 p.m.		
Tell Me Something Good	Each person shared something good that was happening with them.		
Approval of Consent Agenda <ul style="list-style-type: none"> Minutes – January 2023 Financial Reports 		It was moved and seconded to approve the consent agenda. The motion carried unanimously.	
Membership Engagement Activities List specific items/activities related to membership engagement example – meetings attended; member outreach;			



Board Meeting Minutes
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Item	Discussion	Action	Responsibility
volunteer outreach			
Strategic Plan Review/Update Director update reports for strategic plan	The Board was encouraged to perform a SWAT analysis for their area of the Board and be prepared to discuss at the transition meeting. The strategic plan has been posted to the ILHIMA website. If the Board finds any outdated or incorrect information on the website, they are to notify Ann.		
Regional Association Reports	The Central regional association is hosting a virtual meeting on February 23 rd . If a regional association would like to share their information with the ILHIMA members, they can send that to Ann for inclusion in the Tuesday eblast.		
Committee Reports <ul style="list-style-type: none"> Communications <ul style="list-style-type: none"> Post information to IL Access Community and answer questions posted on Access Board Member Introductions and Member (or Facility) Spotlight on Social Media and Eblasts Membership Retention / Recruitment (Communication Directors) Final Vote Update about the Communication Director Position Advocacy <ul style="list-style-type: none"> Current Legislative Discussions AHIMA Advocacy Videos 	Communications: Ann reviewed the final vote to eliminate the Communication Director position. This vote passed. Ann will verify with KnowledgeConnex that CSA (component state association) has been changed to CA (component association) on the website. Advocacy: The Advocacy Committee has secured a bill tracker system to use in tracking Illinois legislative bills. Susan reached out to the Illinois		



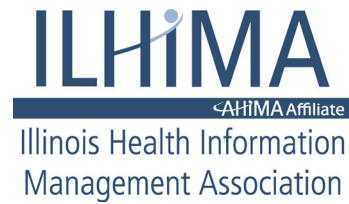
Board Meeting Minutes
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Item	Discussion	Action	Responsibility
<ul style="list-style-type: none"> ○ Advocacy Section Website Update ○ AHIMA Advocacy Summit – Travel Arrangements <ul style="list-style-type: none"> ▪ Debriefing • Education <ul style="list-style-type: none"> ○ 2023 Annual Conference – Tinley Park – April 20-21, 2023 <ul style="list-style-type: none"> ▪ (Co-Chair: Paula Akialis and Corey Hill) ▪ Collection for a good cause ○ 2024 and 2025 Annual Conference Venues – Questions/Deeper Dive • Nominating Committee <ul style="list-style-type: none"> ○ Interview each Board member for social media ○ Live FB meeting candidate forum • Awards/Scholarships 	<p>Hospital Association regarding HB1137 Evidence - Health Care Records Synopsis. IHA is aware of and are opposed to the bill. KHA have had preliminary conversations with the bill sponsor and feel it is not appropriate as it implies fraud anytime a record is modified after the date of service. ILHIMA and KHA will stay in touch about this bill. Susan also discussed partnering with IHA at their Advocacy Day. The IHA contacts are listed below.</p> <p>Karen Harris – Legal (provides legal analysis) Dave Gross – Government Relations (performs advocacy) Jordan Powell – Advocacy (performs analysis of legislation)</p> <p>Education: Ann posted information about the raffle bond waiver for the Annual Conference on the Board basecamp. The Board agreed to the waiver.</p> <p>The Annual Conference Committee would like to conduct a community service project with the Tinley Park Food Pantry. The Committee will notify the members and conference attendees that we are collecting food during the Annual Conference.</p>	<p>It was moved and seconded to complete the bond waiver form. The motion carried.</p>	



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Item	Discussion	Action	Responsibility
	<p>It was recommended that the Communication Directors draft a plan to promote the Annual Conference.</p> <p>2024/2025: The Education Directors met with the Missouri HIMA regarding a potential joint meeting in 2024. More information about a potential joint meeting will be available soon.</p> <p>2024: Spring Schaumburg 1 day (Consider Harper Community College or College of DuPage) Jenna reach out to Paula about HCC.</p> <p>2024: Fall Fairview Heights 1-day, joint meeting with MoHIMA is a possibility. (Consider Southern IL at Edwardsville)</p> <p>2025: Spring Oakbrook 1 day Hyatt or Hilton.</p> <p>2025: Fall TBD upon Fall 2024 success.</p> <p>Nominating Committee: There are currently candidates for each open position. The candidates will complete their bios and the election will open soon.</p>		



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Item	Discussion	Action	Responsibility
	Awards/Scholarships: The committee is wrapping up their work. There were minimal award nominations this year and there will be one award given at the Annual Conference. There will be seven undergraduate scholarships awarded and one graduate scholarship. The recipients will be notified soon. It was suggested that the Board should create a plan to help members market themselves and get more engaged.		
President Update <ul style="list-style-type: none"> Gift for Deb Balentine Board Transition Meeting – June 1st (evening) and 2nd, 2023 (Tinley Park) 	<p>The Board has been discussing ways to help Deb Balentine during her illness. Currently, ILHIMA does not have a policy regarding donations to help members. Therefore, it was recommended that Board members donate personally for a gift. Lisa will coordinate the purchase of a gift and deliver to Deb.</p> <p>The Board Transition meeting will be held on the evening of June 1st and all day on June 2nd. There will be a teambuilding event on Thursday evening and the transition meeting will be held on Friday. The plan is to offer training videos before the meeting on expense submission, basecamp, etc.</p>		
Delegate Update <ul style="list-style-type: none"> House Leadership Envisioning Collaborative Communications Advisory Circle 	<p>There are no updates at this time.</p> <p>Ann provided Liz the report template for the 2022 House of Delegates meeting.</p>		



Board Meeting Minutes
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Item	Discussion	Action	Responsibility
<ul style="list-style-type: none"> Other October 9th HOD Update – Newsletter/Eblast (Liz) 			
Office Coordinator Update <ul style="list-style-type: none"> AHIMA and ILHIMA Bylaw Changes AHIMA Ballot AHIMA Global Conference – October 8-10, 2023 – Baltimore, MD <p>Reminder: All incurred expenses are required to be submitted within 60 days of the expense being incurred. Reach out to Ann immediately if you have not received your expense reimbursement check within 2 weeks of submission.</p>	<p>AHIMA is seeking nominations for their ballot. The AHIMA Global Conference will be held in October in Baltimore.</p> <p>Ann reminded the Board to submit any expenses to her within 60 days of the expense being incurred and to reach out if they have not received an expected check.</p>		
Misc			
Adjournment	The meeting was adjourned at 1:56 p.m.	It was moved and seconded to adjourn the meeting. The motion carried.	

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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
22423	2/24/2023	004640 HEALTHCARE SERVICE CORPORATION	030123		A/C#271855-HEALTH INS EXPENSE	
				VTP-019633	01-14-000-72430	451,293.38
				VTP-019633	01-14-000-72435	91,741.94
					Total :	543,035.32
201084	2/21/2023	006507 POSTMASTER, U. S. POST OFFICE	022123		FUNDS FOR VEHICLE STICKER PC	
					60-00-000-72110	1,300.00
					Total :	1,300.00
201085	2/24/2023	013702 A T & T	3824166701		ACCT#8310011782085 VILL OF TP L	
					01-11-000-72120	149.20
					01-12-000-72120	149.20
					01-14-000-72120	149.20
					01-15-000-72120	149.20
					01-16-000-72120	149.20
					01-17-205-72120	149.20
					01-19-000-72120	149.20
					01-21-000-72120	149.20
					01-26-023-72120	149.20
					01-26-024-72120	149.20
					01-26-025-72120	149.20
					01-33-000-72120	149.20
					01-35-000-72120	149.20
					01-42-000-72120	149.20
					60-00-000-72120	95.44
					63-00-000-72120	10.53
					64-00-000-72120	45.42
					Total :	2,240.19
201086	2/24/2023	013035 ADVANCE AUTO PARTS	6717304634990		OIL FS EP 5W20 5QT - POLICE STC	
					01-17-205-72540	91.05
					Total :	91.05
201087	2/24/2023	020461 ADVANCED DETECTION	2313		K9 DOG	
				VTP-019814	30-00-000-72145	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201087	2/24/2023	020461 020461 ADVANCED DETECTION	(Continued)		Total :	3,000.00
201088	2/24/2023	002856 AIRY'S, INC	27382		WATER MAIN BREAK 17461 71ST C	
					60-00-000-72745	2,733.44
					63-00-000-72745	2,733.44
					64-00-000-72745	2,342.93
					Total :	7,809.81
201089	2/24/2023	002628 AMERICAN WATER	4000253108		MARCH '23 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	455.67
201090	2/24/2023	010026 ANDERSON PUMP SERVICE	013023-16		SERVICE 2/1 CONSUMABLE, FUEL	
			020323-26		01-26-025-72530	238.50
					SERVICE 2/3 CONSUMABLE, FUEL	
					01-26-025-72530	206.25
					Total :	444.75
201091	2/24/2023	020262 BAECORE GROUP INC	159-07	VTP-019663	ERP SELECTION CONSULTANT	
					30-00-000-74167	17,407.50
					Total :	17,407.50
201092	2/24/2023	015483 BAND OF BROTHERS PIPES & DRUMS	021723	VTP-019807	BAND OF BROTHERS PIPES AND C	
					01-35-000-72923	800.00
					Total :	800.00
201093	2/24/2023	010953 BATTERIES PLUS - 277	P59841084		SMCCR 1632-2 LITHIUM BATTERIE	
					01-26-025-72520	6.63
					Total :	6.63
201094	2/24/2023	018807 BAXTER & WOODMAN INC	0243653		190816.60 LAGRANGE RD UTILITY	
					26-00-000-75707	1,453.91
					Total :	1,453.91
201095	2/24/2023	002974 BETTENHAUSEN CONSTRUCTION SER\	230009		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	318.75
					60-00-000-73681	468.56
					63-00-000-73681	52.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201095	2/24/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			230010		64-00-000-73681 TRUCK TIME FOR HAULING WOOD	223.13
					01-26-023-72890	300.00
					60-00-000-73681	441.00
					63-00-000-73681	49.00
			230011		64-00-000-73681 TRUCK TIME FOR LIMESTON ETC I	210.00
					01-26-023-73860	225.00
					70-00-000-73860	75.00
					60-00-000-73860	283.50
					63-00-000-73860	31.50
			230012		64-00-000-73860 TRUCK TIME FOR HAULING WOOD	135.00
					01-26-023-72890	243.75
					60-00-000-73681	358.31
					63-00-000-73681	39.81
					64-00-000-73681	170.63
					Total :	3,625.00
201096	2/24/2023	016817 BEVERLY SNOW AND ICE INC	62640	VTP-019614	MUNICIPAL PARKING LOT SNOW R	
					01-26-023-72785	6,585.00
					Total :	6,585.00
201097	2/24/2023	003148 BREMEN ANIMAL HOSPITAL, LTD	020923		HELMUT - RABIES, RABIES TAG, V/	
					01-17-220-72240	143.00
					Total :	143.00
201098	2/24/2023	003396 CASE LOTS INC	16436		2MIL BLACK LINERS 10/10 ROLLS,	
					01-26-025-73580	476.60
					Total :	476.60
201099	2/24/2023	003243 CDW GOVERNMENT INC	GR92022		AUTOCAD RENEWAL - AGOV AEC	
			GR93207		01-26-023-72655	6,061.60
					RAM 1.5 BALL MOUNT W/2 2.5 BAS	
					01-16-000-74128	289.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201099	2/24/2023	003243	003243 CDW GOVERNMENT INC		(Continued)	Total : 6,351.10
201100	2/24/2023	003229	CED/EFENGEE	1028-1186339	STREET LIGHT LAMPS	
				VTP-019785	01-26-024-73570	810.00
					Total :	810.00
201101	2/24/2023	015199	CHICAGO PARTS & SOUND LLC	1CR0058373	REASON CODE: 92 CORE RETURN	
					01-17-205-72540	-11.00
				3-0054098	POLICE SUV BRAKE - ROTOR AND	
					01-17-205-72540	341.00
				3-0054127	VILLAGE BUS - JOINT FRT UPR	
					01-42-000-72540	107.58
				3-0054135	EMA #670 - SENSORMAF, CORE	
					01-21-000-72540	152.12
				3-0054191	POLICE 2M - OIL FILTER	
					01-17-205-72540	9.20
					Total :	598.90
201102	2/24/2023	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 VILLAGE RR 18	
					01-26-025-72510	4,005.47
				0385440022	ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	452.79
				0421064066	ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	205.54
				0471006425	ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	77.69
				0637059039	ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	153.49
				2922039023	ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	16.08
				4803158058	ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	333.26
				4943163008	ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	20.51
				5437131000	ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	394.79
				5983017013	ACCT#5983017013 19112 S 80TH A	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201102	2/24/2023	013878	COMED - COMMONWEALTH EDISON	(Continued)	63-00-000-72510	129.20
					Total :	5,788.82
201103	2/24/2023	012410	CONSERV FS, INC.	66052532	STRUCTRON BOW RAKE, CONSEF 01-26-023-73410	103.57
					Total :	103.57
201104	2/24/2023	019406	CORDOGAN CLARK AND ASSOCIATES	202246	PUBLIC SAFETY BUILDING DATA C 30-00-000-75112	72,477.16
				VTP-019677	Total :	72,477.16
201105	2/24/2023	020338	DACRA TECH LLC	DT-2023-01-20	E-TICKETING SUBSCRIPTION FY23 30-00-000-74132	2,000.00
				VTP-019489	Total :	2,000.00
201106	2/24/2023	018213	DESERT SNOW	2392	NATIONAL INTERDICTION CONFER 01-17-220-72140	425.00
					Total :	425.00
201107	2/24/2023	003834	DRIVERS LICENSE GUIDE COMPANY	814240	2023 I.D. CHECKING GUIDE 01-17-225-73590	129.00
					Total :	129.00
201108	2/24/2023	004111	EJ USA. INC	110230008207	BR BRK FLG REPAIR KIT, FLG GKT 60-00-000-73631 64-00-000-73631	1,094.70 469.15
					Total :	1,563.85
201109	2/24/2023	011176	ELEMENT GRAPHICS & DESIGN, INC	20525 20554	FULL KIT REPAIR/OLD COMMUNITY 01-17-205-72540 UNIT NUMBERS - IN AVERY 1105 SI 01-17-205-72540	281.60 42.45
					Total :	324.05
201110	2/24/2023	004019	EVON'S TROPHIES & AWARDS	021023	ONE JACKET BROUGHT IN - HOT I 01-21-000-73610	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201110	2/24/2023	004019	004019 EVON'S TROPHIES & AWARDS (Continued)		Total :	15.00
201111	2/24/2023	018691	FGM ARCHITECTS	19-2783.02-2	TINLEY PARK POLICE DEPARTMEN 30-00-000-75115	1,687.50
				VTP-019416	Total :	1,687.50
201112	2/24/2023	016708	FLECKENSTEIN'S BAKERY INC.	111690	POLICE DEPT AWARDS CEREMON 01-17-205-72220	425.47
					Total :	425.47
201113	2/24/2023	020914	GINTARAS GENERAL CONSTRUCTION	Ref001432766	UB Refund Cst #00510928, refund ov 60-00-000-20599	176.85
					Total :	176.85
201114	2/24/2023	004538	GOLDY LOCKS INC	34109487	JOHN BARAJAS EMA OFFICER - H/ 01-21-000-72530	25.00
					Total :	25.00
201115	2/24/2023	004482	GRAYBAR ELECTRIC CO., INC.	9330798845	PRYSMIAN CABLES 30-00-000-75812	782.75
				VTP-019789	Total :	782.75
201116	2/24/2023	019784	HEARTLAND BUSINESS SYSTEMS LLC	579012-H	FIRE DEPARTMENT SHAREPOINT S 30-00-000-74159	92.50
				579014-H	ONLINE SHAREPOINT SITE MIGRA 30-00-000-74159	92.50
				580323-H	FIRE DEPARTMENT SHAREPOINT S 30-00-000-74159	92.50
				VTP-019473	Total :	277.50
201117	2/24/2023	020912	HECHT, CHRISTIAN J.	021723	REIMBURSEMENT FOR REPLACEM 01-26-023-73840	72.91
					Total :	72.91
201118	2/24/2023	018696	HENRY'S HOUSE OF DECORATED	1238	THE GAME 811 WORKSHIRT NAVY 01-21-000-73610	179.10
				1241	CUSTOMER SUPPLIED HATS - GOL 01-21-000-73610	650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201118	2/24/2023	018696 HENRY'S HOUSE OF DECORATED	(Continued) 1260		CUSTOMER SUPPLIED POLOS - G 01-21-000-73610	828.00
					Total :	1,657.10
201119	2/24/2023	010238 HOME DEPOT CREDIT SERVICES	WB38437114		****2304 1 GAL EASY GLIDE LIQUID 01-26-025-73680	18.97
					Total :	18.97
201120	2/24/2023	001487 HOMEWOOD DISPOSAL SERVICE	8189067		15YD EXCHANGE TIRES, 15YD TO 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-024-72540 01-26-023-72540	165.38 55.13 94.50 157.50 314.99
					Total :	787.50
201121	2/24/2023	013409 ILLINOIS SISTER CITIES ASSOC.	022123		MEMBERSHIP/TINLEY PARK SISTE 01-41-057-72720	50.00
					Total :	50.00
201122	2/24/2023	005186 INTERSTATE BATTERY SYSTEM	327558		M-65HC, ATCORE UNIT 11 - STREE 01-26-023-72540	106.00
			327571		M-65HC, ATCORE, POLICE UNIT 1F 01-17-205-72540	106.00
			327572		M-65HC BATTERY, ATCORE EMA U 01-21-000-72540	106.00
					Total :	318.00
201123	2/24/2023	005251 J AND R SALES AND SERVICE INC.	1938		BAR & CHAIN LUBE GALLON - CHA 01-26-023-73410	71.99
					Total :	71.99
201124	2/24/2023	020794 LEGALSHIELD	0025407	VTP-019634	FY23 - ANCILLARY LEGALSHIELD E 01-14-000-72430	74.80
					Total :	74.80
201125	2/24/2023	005507 LEGAT ARCHITECTS	58177		PROFESSIONAL ARCHITECTURAL	

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201125	2/24/2023	005507 LEGAT ARCHITECTS	(Continued)	VTP-019703	28-00-000-75128	1,706.25
					Total :	1,706.25
201126	2/24/2023	014846 LORENCE, BRUCE	030123		MARCH '23 OPA TRAIN STATION M/ 01-26-025-72530	30.00
					Total :	30.00
201127	2/24/2023	020322 MASTER AUTO SUPPLY	15030-127830		WATER 87 AUX (GENERATOR) FUE 60-00-000-72540	6.92
					63-00-000-72540	2.31
					64-00-000-72540	3.95
			15030-127833		1986 CHEV SUBURBAN - BRAKE SH 01-21-000-72540	54.78
			15030-127838		BRAKE LUBRICANT POLICE NW114 01-17-205-72540	45.18
			15030-127839		EMA G4 - WHEEL CYLINDER, DRUM 01-21-000-72540	69.29
			15030-127938		GENERATOR EXHAUST - WATER 8 60-00-000-72530	42.70
					63-00-000-72530	14.23
					64-00-000-72530	24.41
					Total :	263.77
201128	2/24/2023	018439 MASTER FENCE INC	12060		ADDITIONAL FENCING NEEDED FC 01-35-000-72923	2,640.00
					Total :	2,640.00
201129	2/24/2023	006074 MENARDS	32816		4X4 COVER BLANK, STEP DRILL PI 01-26-025-73410	48.36
			34137		HEALTHOMETER SCALE 01-26-023-73410	8.99
			34162		MIX-ALL MIXER, TAP SOCKET WRE 60-00-000-73410	36.47
					63-00-000-73410	4.05
					64-00-000-73410	17.37
			34212		3X4 DOWNSPOUT CLIP, GLAY GUT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201129	2/24/2023	006074 MENARDS	(Continued)			
			34246		01-26-025-72520 128OZ HAIR & GREASE INST PWR, 60-00-000-73630 63-00-000-73630 64-00-000-73630	32.33 51.56 5.73 24.55
			34270		3IN SPREADER FOR VINYL, 1/8 EX 01-26-025-72520	60.23
					Total :	289.64
201130	2/24/2023	012517 MERIDIAN IT INC	527062		VLAN TEMPLATE PREP AND CONF 01-16-000-72650	390.00
					Total :	390.00
201131	2/24/2023	020701 METROPOLITAN LIFE INSURANCE CO	5397303		DENTAL BENEFITS-KM05397303-01	
				VTP-019635	01-14-000-72430	19,304.10
				VTP-019635	01-14-000-72435	3,534.45
					Total :	22,838.55
201132	2/24/2023	005790 METROPOLITAN WATER RECLAMATION	022123		1ST INSTALL 2023 SEWER SVC AG 64-00-000-73226	397,004.23
					Total :	397,004.23
201133	2/24/2023	019316 MINUTEMAN SECURITY	86063		REMAINING PHASE III & PHASE IV 30-00-000-74604	2,176.00
				VTP-019611		
					Total :	2,176.00
201134	2/24/2023	017651 MSC INDUSTRIAL SUPPLY CO.	5994442001		PLOW TRUCK REPAIR	
				VTP-019812	01-26-023-72540 01-26-023-72540	696.15 53.69
					Total :	749.84
201135	2/24/2023	012301 MVP FIRE SYSTEMS,INC	15868		LABOR HOURS TIGHTENED PACKI 01-26-025-72520	415.00
					Total :	415.00
201136	2/24/2023	018604 NAPA MONEE	206529		POLICE - MX-SENSOR 1-SENSOR 01-17-205-72540	119.90

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201136	2/24/2023	018604 018604 NAPA MONEE	(Continued)		Total :	119.90
201137	2/24/2023	020576 NATIONAL INDUSTRIAL & SAFETY	31340		POLYURETHANE COATED GLOVES	
					60-00-000-73845	72.39
					63-00-000-73845	8.04
					64-00-000-73845	34.47
					01-26-023-73845	114.91
					01-26-024-73845	57.47
					Total :	287.28
201138	2/24/2023	006209 NCPERS -IL IMRF	3683032023		FY23 - NCPERS BENEFIT BILLING	
				VTP-019637	01-14-000-72430	816.00
			7720032023		ACCT#7720 FY23 - NCPERS BENEF	
				VTP-019637	01-14-000-72435	80.00
					Total :	896.00
201139	2/24/2023	015723 NICOR	09977410001		ACCT#09977410001 METR 5146885	
					01-26-025-72511	1,047.22
			33079168366		ACCT#33079168366 METER#43853	
					64-00-000-72511	51.69
			49924710004		ACCT#49924710004 METER#45817	
					01-26-025-72511	665.55
			64423710009		ACCT#6442710009 METER 3358398	
					01-26-025-72511	1,529.47
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	197.80
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	548.81
					Total :	4,040.54
201140	2/24/2023	020444 OBERHOLZ, MICHAEL	021623		REIMBURSEMENT FOR HAVING KE	
					01-21-000-72530	15.00
					Total :	15.00
201141	2/24/2023	020913 O'CONNOR, ASHLEY	021323		REIMBURSE FOR AHA HEARTSAVE	
					01-21-000-72140	15.00
					Total :	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201142	2/24/2023	013096 PACE SYSTEMS INC	213333		CAMERA VILLAGE OF TINLEY PARK 01-16-000-72650	250.00
Total :						250.00
201143	2/24/2023	020724 PANASONIC CONNECT NORTH AMER	PLR3375520		DIMM COVER, SPACER, SIDE COVER 01-16-000-72650 01-16-000-74128	145.00 95.37
Total :						240.37
201144	2/24/2023	006475 PARK ACE HARDWARE	069787/1		CUST#89143 INV#069787/1 FASTEN 01-26-024-73570	6.72
			069800/1		CUST#891431 INV#069800/1 DOUB 60-00-000-73870 63-00-000-73870 64-00-000-73870	11.29 11.29 9.69
			69737/1		CUST#891432 INV#69737/1 CABLE 01-26-023-72540	10.95
			69762/1		CUST#89143 INV#69762/1 HOSE H 01-26-025-72520	17.42
Total :						67.36
201145	2/24/2023	017268 PETERSON JOHNSON & MURRAY	138933		4173.0007 LEGAL SVC J&J VENTUF 01-14-000-72850	1,549.00
			138934		4173-0008 LEGAL SVC J&J VENTUF 01-14-000-72850	491.00
			138935		4173-0009 LEGAL SVC J&J GAMINC 01-14-000-72850	6,468.50
			138941		4160.0001 LEGAL SVC VPT PROSE 01-14-000-72858	2,709.00
			138942		4173.0006 LEGAL SVC J&J GAMINC 01-14-000-72850	141.25
			138943		4130.0047 LEGAL SVC 159TH ST TI 28-00-000-72850	300.00
			138944		4130.0051 LEGAL SVC MAIN STREE 18-00-000-72850	300.00
			138945		4130.0052 LEGAL SVC MAIN STREE 19-00-000-72850	300.00

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201145	2/24/2023	017268 PETERSON JOHNSON & MURRAY	(Continued) 138947		4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	4,665.50
			138948		4130.0022 LEGAL SVC NEW BREMI 27-00-000-72850	5,700.00
			138949		4130.0025 LEGAL SVC TP 2019 NO 01-14-000-72850	86.00
			138950		4130.0029 LEGAL SVC MENTAL HE, 20-00-000-72850	270.00
			138951		4130.0031 LEGAL SVC TP EMINEN1 27-00-000-72850	516.00
			138955		4130.0003 LEGAL SVC FOIA THRU : 01-14-000-72857	4,794.50
			138956		4130.0014 LEGAL SVC FOR LEGAC 16-00-000-72850	300.00
			138957		4130.0018 LEGAL SVC OAK PARK A 17-00-000-72850	270.00
Total :						28,860.75
201146	2/24/2023	006780 POMP'S TIRE SERVICE, INC	411014103	VTP-019805	LT225/75R16 FIRESTONE TIRES VII 01-42-000-73560	795.02
Total :						795.02
201147	2/24/2023	020264 PRO EM NATIONAL EVENT SERVICES	q132311-3		TENT FOR IRISH PARADE AFTER P 01-35-000-72923	3,267.60
Total :						3,267.60
201148	2/24/2023	015451 PROMO ANSWERS, INC.	2284879		CLEAR 1.75OZ GLAS SHOT CLASS 01-35-000-73210	240.71
Total :						240.71
201149	2/24/2023	013587 PROSHRED SECURITY	1113407		SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	93.28
Total :						93.28
201150	2/24/2023	018110 PROVEN BUSINESS PRODUCTS	1005996		MONTHLY CONTRACT SVC AGREE 01-16-000-72756	376.16

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201150	2/24/2023	018110 PROVEN BUSINESS PRODUCTS	(Continued) 961474		MONTHLY CONTRACT SVC AGREE 01-16-000-72756	350.16
					Total :	726.32
201151	2/24/2023	006361 RAY O' HERRON CO INC	2250830		POLOS, NO PATCHING 01-21-000-73610	2,308.55
			2251643		HOOD, BLAUER, LIME FOR JACKETS 01-21-000-73610	152.91
			2251683		RAZOR II G2 JARRET TINMAN BOD 01-17-220-74618	776.40
			2252654		HOOD, BLAUER, LIME FOR COATS 01-21-000-73610	408.91
			2252746	G	RETURNED - NOT CORRECT ITEM: 01-17-220-73610	-115.12
					Total :	3,531.65
201152	2/24/2023	017584 RELADYNE	1457082-IN		5W-20 BULK OIL	
				VTP-019806	01-12-000-72540	100.00
				VTP-019806	01-33-300-72540	250.00
				VTP-019806	01-21-000-73535	150.00
				VTP-019806	01-17-205-73535	1,013.50
				VTP-019806	01-19-020-73535	150.00
				VTP-019806	01-26-024-73535	150.00
				VTP-019806	01-26-023-73535	200.00
				VTP-019806	60-00-000-73535	154.06
				VTP-019806	63-00-000-73535	51.35
				VTP-019806	64-00-000-73535	88.04
					Total :	2,306.95
201153	2/24/2023	016334 RUSH TRUCK CENTERS	2801-00294		(3) 2022 INTERNATIONAL SNOW PI	
				VTP-018475	30-00-000-74230	194,486.85
					Total :	194,486.85
201154	2/24/2023	007629 SAM'S CLUB DIRECT	021323		NAPKINS, WATER, KLEENEX 01-14-000-73115	46.47
					01-17-205-73315	50.04

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201154	2/24/2023	007629 SAM'S CLUB DIRECT	(Continued) 021523		COOKIE TRAY 01-26-023-73115	19.98
			021523.		WATER 60-00-000-73115	10.99
					63-00-000-73115	10.99
					64-00-000-73115	9.41
					01-26-023-73115	31.39
					01-26-024-73115	15.70
					01-26-025-73580	22.18
					Total :	217.15
201155	2/24/2023	020644 SCIENTEL SOLUTIONS LLC	007009	VTP-019584	INDOOR WIRELESS ACCESS POIN 30-00-000-74128	17,305.20
					Total :	17,305.20
201156	2/24/2023	020909 SCRM LLC	V22121136		REIMBURSE CITATION V22121136 F 01-14-000-79099	500.00
					Total :	500.00
201157	2/24/2023	019814 SHI INTERNATIONAL CORP	S57334332	VTP-019798	NETAPP SERVER STORAGE ANNU, 01-16-000-72655	13,780.00
					Total :	13,780.00
201158	2/24/2023	020511 SIERRA ITS	1459		IT STAFF J. DAVILA 1/22-1/28/23 01-16-000-72790	1,800.00
			1467		IT STAFF J. DAVILA 1/29-2/4/23 & M 01-16-000-72790	1,835.11
					Total :	3,635.11
201159	2/24/2023	007393 SOUND SONIC INC	020723		BINGO HOST FOR SENIORS 2/7/23 01-41-056-72937	175.00
					Total :	175.00
201160	2/24/2023	012238 STAPLES BUSINESS ADVANTAGE	3494521292		STAPLES, BINDER CLIPS, MANILLA 01-14-000-73110	150.12
			3507883488		PAD, SCRATCH, 4X6, 12PK	

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201160	2/24/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3507883489		01-14-000-73110 DAB N SEAL 4PK, ENVELOPE MOIS	12.69
			3510199745		01-14-000-73110 GRTNR CERT HOLDER 9.5X12 BLK	187.85
			3529135600		01-14-000-73110 DVD-R 4.7BV 16X LIFE 100 PK, CD/	76.52
			3529949744		01-17-205-73110 8.5X11 STR BW LIN 80LB CDK-250	162.45
			3529949745		01-17-205-73110 8.5X11 STANDUP SIGNHOLDER 12I	86.99
			3529949746		01-17-205-73110 40/T 450 JOULE SURGE SUPRSR	131.30
			3529949747		01-17-205-73110 DATER-WORD PAID SELFINK 2 CLF	16.79
			3530445161		01-17-205-73110 PEN ROLLER UNIGEL GRIP ME, 3X	47.91
			3530445163		01-14-000-73110 HIGHLIGHTER PEN GRIP 5PK	106.41
					01-15-000-73110	2.96
					Total :	981.99
201161	2/24/2023	011162 STOINER, JASON	021323		REIMBURSEMENT FOR TUITION - (
					01-17-220-72140	900.00
					Total :	900.00
201162	2/24/2023	010139 SULLIVAN, KEITH	022123		REIMBURSEMENT FOR LUNCHES -	
					01-17-205-72140	75.00
					Total :	75.00
201163	2/24/2023	007297 SUTTON FORD INC./FLEET SALES	021523-1		(5) 2023 FORD HYBIRD UTILITY	
				VTP-019437	30-00-000-74220	42,958.00
			021523-2		(5) 2023 FORD HYBIRD UTILITY	
				VTP-019437	30-00-000-74220	42,958.00
			021523-3		(5) 2023 FORD HYBIRD UTILITY	
				VTP-019437	30-00-000-74220	42,958.00
			571959		POLICE 22 B - TPMS SENSOR KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201163	2/24/2023	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			571975		01-17-205-72540 POLICE 1C RV - LAMP ASSY	105.78
			572315		01-17-205-72540 PTO UNIT FOR UNIT 23A	499.70
			572503	VTP-019788	01-17-205-72540 POLICE #28B - WHEEL ASSY - CAG	1,164.95
			572593		01-17-205-72540 POLICE 2A - SWITCH ASY HEAD	136.78
			572860		01-17-205-72540 POLICE C502 - PISTON AND ROD	83.72
					01-17-205-72540	49.69
					Total :	130,914.62
201164	2/24/2023	020790 TEXAS LIFE INSURANCE COMPANY	SBODBM20230212001		FY2023 - ANCILLARY TEXAS LIFE II	
				VTP-019639	01-14-000-72430	911.60
					Total :	911.60
201165	2/24/2023	020916 TOVO, JASON	Ref001432768		UB Refund Cst #00518151	
					60-00-000-20599	128.20
					Total :	128.20
201166	2/24/2023	020793 TRANSAMERICA LIFE INSURANCE	2504915885		FY23 - TRANSAMERICA BENEFIT B	
				VTP-019640	01-14-000-72435	89.50
					Total :	89.50
201167	2/24/2023	002613 UNITED HEALTHCARE AARP	AARP-PPPR020123		FY23 - RETIREE SUPPLEMENT UH(
				VTP-019641	01-14-000-72435	7,761.78
					Total :	7,761.78
201168	2/24/2023	007987 UNITED METHODIST CHURCH	030123		MARCH '23 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
201169	2/24/2023	008057 USA BLUE BOOK	094019		ITEM #43927~	
				VTP-019402	60-00-000-72513	175.68
				VTP-019402	63-00-000-72513	19.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201169	2/24/2023	008057 USA BLUE BOOK	(Continued)	VTP-019402	64-00-000-72513	83.65
					Total :	278.85
201170	2/24/2023	011416 VERIZON WIRELESS	9927639343		ACCT 2804813333-00001 DATA SVC	
					11-00-000-72127	73.61
					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	216.06
					01-17-220-72127	1,800.60
					01-17-205-72127	360.34
					01-19-000-72127	684.43
					01-19-020-72127	108.03
					01-21-210-72127	252.07
					01-26-023-72127	366.14
					01-26-025-72127	144.04
					01-33-000-72127	324.09
					01-35-000-72127	36.01
					60-00-000-72127	272.24
					63-00-000-72127	30.25
					64-00-000-72127	129.64
			9927639344		ACCT 2804813333-00003 CELLULAI	
					01-11-000-72120	353.51
					01-12-000-72120	220.25
					01-13-000-72120	89.10
					01-15-000-72120	84.10
					01-16-000-72120	208.58
					01-17-205-72120	4,848.07
					01-19-000-72120	351.40
					01-19-020-72120	170.57
					01-21-000-72120	175.57
					01-21-210-72120	84.10
					01-26-023-72120	1,136.83
					01-26-024-72120	143.26
					01-26-025-72120	303.83

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201170	2/24/2023	011416 VERIZON WIRELESS	(Continued)		01-33-000-72120	472.65
					01-35-000-72120	89.10
					60-00-000-72120	423.08
					63-00-000-72120	47.00
					64-00-000-72120	201.48
					Total :	14,488.11
201171	2/24/2023	017391 VSP ILLINOIS	817242292	VTP-019642	FY23 - VSP BENEFITS BILLING	
					01-14-000-72430	3,628.78
					Total :	3,628.78
201172	2/24/2023	010165 WAREHOUSE DIRECT INC	5436790-0		VILLAGE HALL PAPER - SPOT MAR	
					01-14-000-73110	286.45
					Total :	286.45
201173	2/24/2023	011055 WARREN OIL CO.	W1539709		N.I., GAS USED 2/2/23-2/11/23	
					01-17-205-73530	4,283.13
					01-19-000-73530	313.28
					01-21-000-73530	39.86
					60-00-000-73530	301.01
					63-00-000-73530	75.25
					64-00-000-73530	161.25
					01-26-023-73530	665.66
					01-26-024-73530	279.83
					01-33-300-73530	156.93
					01-12-000-73530	53.28
					01-14-000-73532	74.48
					01-14-000-73531	2,863.52
					01-42-000-73530	163.97
					Total :	9,431.45
201174	2/24/2023	020915 WILLIAMS, JASON	Ref001432767		UB Refund Cst #00512089	
					60-00-000-20599	14.08
					Total :	14.08

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Bank total : 1,561,333.95

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4434	2/21/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-IPMG 01-14-000-72542	23.02
Total :						23.02
4435	2/21/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
Total :						1,704.52
2 Vouchers for bank code : ipmq						Bank total : 1,727.54
94 Vouchers in this report						Total vouchers : 1,563,061.49

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201175	3/1/2023	014791 VILLAGE OF LYNWOOD	022223		RANGE USAGE FOR 2023 AND 202 01-17-205-72720	2,400.00
					Total :	2,400.00
201176	3/1/2023	017367 POLICE CHIEFS OF WILL COUNTY	022723		M WALSH, T POULOS, J TOUHY WI 01-17-205-72170	90.00
					Total :	90.00
201177	3/3/2023	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#43840280 01-26-024-72510	62.59
			3013134259		ACCT#3013134259 UTIL#462305511 08-00-000-72510	157.60
					01-26-024-72510	7,957.99
					Total :	8,178.18
201178	3/3/2023	002734 AIR ONE EQUIPMENT, INC	189807	VTP-019803	BUNKER COATS AND PANTS 01-19-000-74619	30,065.00
					Total :	30,065.00
201179	3/3/2023	002856 AIRY'S, INC	27434	VTP-019465	SLIP LINE EXISTING 24" DUCTILE I 62-00-000-75702	37,183.50
					Total :	37,183.50
201180	3/3/2023	006514 ALPHAGRAPHS	25472		YARD SIGN - FULL COLOR, ABAND 01-33-300-72743	81.85
					Total :	81.85
201181	3/3/2023	002668 AMERICAN FAMILY LIFE ASSUR. CO	734777	VTP-019627	FY23 - AFLAC BENEFIT BILLING 01-14-000-72435	140.30
					Total :	140.30
201182	3/3/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-019621	FY2023 ALLSTATE BENEFIT BILLIN 01-14-000-72430	2,146.28
					Total :	2,146.28
201183	3/3/2023	002570 AMERICAN SALES	021623		100L MIMI GREEN/GREEN WIRE - S 01-26-023-73410	89.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201183	3/3/2023	002570 002570 AMERICAN SALES	(Continued)		Total :	89.82
201184	3/3/2023	011227 AMERICAN SOLUTIONS FOR	INV06478890	VTP-019725	YEAR-END TAX FORMS 01-14-000-73110	288.60
			INV06511402	VTP-019725	YEAR-END TAX FORMS 01-14-000-73110	25.20
					01-14-000-73110	23.87
					Total :	337.67
201185	3/3/2023	002628 AMERICAN WATER	030323		2/1 - 2/28 SEWER TREATMENT SEF 64-00-000-73225	67,898.07
					Total :	67,898.07
201186	3/3/2023	020071 AMSIVE LLC	561627	VTP-019746	WATER BILLING ENVELOPES 60-00-000-72310	386.05
				VTP-019746	64-00-000-72310	165.45
			561629	VTP-019746	WATER BILLING ENVELOPES 60-00-000-72310	2,892.75
				VTP-019746	64-00-000-72310	1,239.75
			561631	VTP-019746	WATER BILLING ENVELOPES 60-00-000-72310	4,961.25
				VTP-019746	64-00-000-72310	2,126.25
					Total :	11,771.50
201187	3/3/2023	015018 AUSTIN TYLER CONSTRUCTION, LLC	2231-04	VTP-019412	WATER MAIN REPLACEMENT - DO 26-00-000-75705	29,346.30
			2231-04.	VTP-019412	WATER MAIN REPLACEMENT IRON 26-00-000-75704	32,486.77
					Total :	61,833.07
201188	3/3/2023	018219 AXON ENTERPRISE, INC.	INUS139458	VTP-019815	BATTERY PACK 01-17-220-74628	2,616.00
					Total :	2,616.00
201189	3/3/2023	010062 B & H PHOTO. VIDEO .PRO AUDIO	210749548	VTP-019790	INVESTIGATIONS CAMERA SUPPLI 01-17-225-72340	193.50
					Total :	193.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201190	3/3/2023	003015 BEHRENS, JERRY	AP030323	VTP-019629	FY23 - BEHRENS BENEFIT REIMBL 01-14-000-72435	169.00
					Total :	169.00
201191	3/3/2023	020758 CARLIN MORAN LANDSCAPING	6314		7060 W 171ST - CLEAN UP, DISPO 01-33-300-72744	1,050.00
					Total :	1,050.00
201192	3/3/2023	015199 CHICAGO PARTS & SOUND LLC	3-0054264		PAD SET RR BRAKE - SUV'S 01-17-205-72540	93.97
					Total :	93.97
201193	3/3/2023	017349 CHICAGO STREET CCDD, LLC	23750		DUMP FEE 2/15/23 01-26-023-72890	320.00
					Total :	320.00
201194	3/3/2023	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 5/16/23 01-14-000-72720	87.50
			197792300		SUBSCRIPTION THRU 4/7/23 - POL 01-17-205-72720	60.79
			74072186		DAILY SOUTHTOWN NEWSPAPER 01-14-000-72720	111.50
					Total :	259.79
201195	3/3/2023	018198 CHICAGOLAND INVESTIGATIVE SERV	5738	VTP-019222	FY23-CHICAGOLAND INVESTIGATI 01-14-000-72446	9,273.18
			5786	VTP-019222	FY23-CHICAGOLAND INVESTIGATI 01-14-000-72446	1,400.00
			5802	VTP-019222	FY23-CHICAGOLAND INVESTIGATI 01-14-000-72446	5,933.90
					Total :	16,607.08
201196	3/3/2023	013820 CINTAS CORPORATION	4147087778		3X10 GRAY MAT, 3X10 BLACK MAT, 01-26-025-72790	408.73
			4147558872		3X5 GRAY MAT, 4X6 GRAY MAT, VT 01-26-025-72790	176.78
					Total :	585.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201197	3/3/2023	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	105.94
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.51
			8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	100.46
					Total :	271.91
201198	3/3/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	785.74
					Total :	785.74
201199	3/3/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	43.14
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,437.37
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	449.24
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	10.43
			0522112018		ACCT#0522112018 17048 OPA 1/23- 01-26-024-72510	23.81
			1222218001		ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	91.70
			2587063010		ACCT#2587063010 17311 OPA 1/23- 12-00-000-72510	19.70
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	67.35
			3784064010		ACCT#3784064010 16301 CENTRA 60-00-000-72510	37.21
					63-00-000-72510	37.20
			4329016037		ACCT#4329016037 17238 OPA 1/23- 12-00-000-72510	23.81
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	23.45
			6771163043		ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	2,858.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201199	3/3/2023	013878 COMED - COMMONWEALTH EDISON	(Continued) 7063131025		ACCT#7063131025 7813 174TH ST 64-00-000-72510	39.31
			7090006006		ACCT#7090006006 17231 OPA -1/23 12-00-000-72510	19.70
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	139.28
					Total :	5,321.36
201200	3/3/2023	003233 COOPER SERVICE INC.	093287		VILLAGE BUS - ALIGHMENT - WHE 01-42-000-72540	190.55
					Total :	190.55
201201	3/3/2023	018234 CORE & MAIN LP	S351729		3/4 BRONZE METER CONNECTION 60-00-000-73631	196.00
					64-00-000-73631	84.00
					Total :	280.00
201202	3/3/2023	003464 COUNTY OF COOK, ILLINOIS	020923		1/1/21-12/31/22-T1 DATA LINE CONI 01-17-220-72756	770.09
					Total :	770.09
201203	3/3/2023	003635 CROSSMARK PRINTING, INC	90118		DRIVER INFORMATION EXCHANGE 01-17-205-72310	140.00
					Total :	140.00
201204	3/3/2023	003511 CULLIGAN WATER CONDITIONING	0055917		WATER COOLERS FD#46,47,48,49 01-19-000-72750	52.00
					Total :	52.00
201205	3/3/2023	020919 CZAJKOWSKI, RICHARD	021423		REIM FOR RENEWAL OF RESIDEN 01-33-000-72140	125.00
					Total :	125.00
201206	3/3/2023	015334 DEARBORN NATIONAL	F018318-1	VTP-019632	FY23 - DEARBORN LIFE & ADD BEI 01-14-000-72430	2,445.10
					Total :	2,445.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201207	3/3/2023	020921 DELIA, CORTNEY	022523		PER DIEM REIMBURS FOR MABAS 01-21-210-72170	54.61
					Total :	54.61
201208	3/3/2023	003966 DEVINE, WILLIAM	030123		PER DIEM - MEALS AT ADVANCE B 01-17-220-72140	30.00
			030223		PER DIEM - MEALS AT EVIDENCE S 01-17-220-72140	30.00
					Total :	60.00
201209	3/3/2023	012896 DWYER, DOUGLAS	030123		PER DIEM: DARE AMERICA 2/12-2/2 01-17-220-72140	1,047.00
					Total :	1,047.00
201210	3/3/2023	004009 EAGLE UNIFORM CO INC	INV-12978		FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	77.25
			INV-13115	VTP-019131	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	247.75
			INV-13119	VTP-019131	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	85.00
					Total :	410.00
201211	3/3/2023	004152 ECOLAB PEST ELIMINATION INC.	8858938		COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44
			8858939		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	659.92
201212	3/3/2023	020246 FIFTH THIRD BANK	012523		****2177 LATE PAYMENT CHARGE C 01-14-000-72315	29.00
			030123		****2177 VISITTINLEYPARK.COM 01-35-000-72653	15.99
			214967509-001		REPAIR OF UNITED RENTAL LIGHT 01-17-205-72530	1,268.75
				VTP-019821	01-21-000-72540	1,268.75
					01-17-205-72530	399.24
					01-21-000-72540	399.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201212	3/3/2023	020246 020246 FIFTH THIRD BANK	(Continued)		Total :	3,380.97
201213	3/3/2023	012941 FMP	52-532084		WHEEL BEARING & HUB ASSY - PC 01-17-205-72540	338.54
					Total :	338.54
201214	3/3/2023	011132 FORCE ENTERPRISES	057491	VTP-019809	VEHICLE STICKER POSTCARDS & 06-00-000-72310	2,141.01
					Total :	2,141.01
201215	3/3/2023	020274 FRAME TECH 1 LLC	39202.		FRONT ALIGNMENT - POLICE 10A - 01-17-205-72540	50.00
					Total :	50.00
201216	3/3/2023	020922 FUGGER, RONALD	030123		PER DIEM REIMBURS - DARE OFFI 01-17-220-72140	1,666.25
					Total :	1,666.25
201217	3/3/2023	020781 GORDON ELECTRIC SUPPLY	S2457698.001	VTP-019605	WIRE- SOUTHWIRE CU BLACK #6 I 30-00-000-75500	55,731.63
					Total :	55,731.63
201218	3/3/2023	004438 GRAINGER	9618443346		GASKET SEALANT FL OZ, RED 60-00-000-72530 63-00-000-72530 64-00-000-72530	148.42 49.47 84.81
					Total :	282.70
201219	3/3/2023	017574 GRAVES, JEFFREY	022823		REIM J GRAVES/MONDT TRAVEL TI 01-17-205-72130	1,411.90
					Total :	1,411.90
201220	3/3/2023	019792 HANSON AGGREGATES MIDWEST INC	42019449		BED/BACKFILL U857 THORNTON 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860 60-00-000-73860	56.10 240.45 400.75 133.59 504.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201220	3/3/2023	019792 019792 HANSON AGGREGATES MIDWEST	(Continued)		Total :	1,335.84
201221	3/3/2023	016048 HRUBY, RYAN	030123		PER DIEM: LUNCH AT COMPREHE 01-17-220-72140	15.00
					Total :	15.00
201222	3/3/2023	005044 ILLINOIS FIRE CHIEFS ASSOC	5582		LIAM FITZMAURICE - INCIDENT SA 01-19-000-72145	300.00
					Total :	300.00
201223	3/3/2023	020323 IML RISK MANAGEMENT ASSOC	22050K502665		SUSAN MILLER CLAIM #22050K502 01-00-000-54145	3,334.62
					Total :	3,334.62
201224	3/3/2023	005186 INTERSTATE BATTERY SYSTEM	327726		SLA1005 BACK UP CAMERA POLIC 01-17-205-72540	139.75
					Total :	139.75
201225	3/3/2023	019217 LEGAL AND LIABILITY RISK	232422		HOMICIDE AND DEATH INVESTIGA 01-17-220-72140	150.00
					Total :	150.00
201226	3/3/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230131		JANUARY 2023 MINIMUM COMMIT 01-17-225-72852	150.00
					Total :	150.00
201227	3/3/2023	006559 LINDE GAS & EQUIPMENT INC	34320203		INDUSTRIAL ACETYLENE, IND HIGI 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-024-73730	50.90 50.90 43.63 145.43 72.71
					Total :	363.57
201228	3/3/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-703867		DELCO BATTERY - POLICE CREDIT 01-17-205-72540	-33.00
			40-705275		FRONT ROTER - FILTER ASSY, EV 01-17-205-72540	259.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201228	3/3/2023	013969	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)	Total :	226.69
201229	3/3/2023	020322	MASTER AUTO SUPPLY	15030-128124	TPS SENSOR ASSY - 2016 FORD E	
					01-17-205-72540	59.10
				15030-128165	TRAILER CONNECTOR - STREET #	
					01-26-023-72540	9.38
				15030-128282	OIL FILTER #85 AUX - WATER	
					60-00-000-72540	4.34
					63-00-000-72540	1.44
					64-00-000-72540	2.49
					Total :	76.75
201230	3/3/2023	005645	MEADE ELECTRIC COMPANY INC.	703555	TRAFFIC SIGNAL MAINTENANCE -	
					01-26-024-72775	580.94
					Total :	580.94
201231	3/3/2023	006074	MENARDS	32804	HEAVY DUTY PLUG, CNCTR	
					01-19-000-72540	69.23
				34379	7-1/4" 40T CIRC SAW BLADES	
					60-00-000-73410	14.47
					63-00-000-73410	1.61
					64-00-000-73410	6.89
				34471	1/2" X 2" PVC RISER, 1/12" CLOSE I	
					01-26-025-72520	0.98
				34504	3M EDGELOCK 14 DAY 2", MASTER	
					01-26-025-72520	19.67
				34527	PURDY " X 3/8" C1ST 3PK	
					01-26-025-72520	10.48
				34549	DOOR BELL BUTTON -L-W-R-SV	
					01-26-025-72520	4.98
					Total :	128.31
201232	3/3/2023	017487	MONDT, FREDERICK	022823	REIM EXP - OAKLAND TRIP - EVIDE	
					01-17-205-72130	180.00
					Total :	180.00
201233	3/3/2023	017651	MSC INDUSTRIAL SUPPLY CO.	5608140001	316 SS HX HD CAP SCR 5/16-18X2-	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201233	3/3/2023	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
			5870148001		01-26-023-73830 KAR TITE, CHAIN & SPROCKT, CHC	329.52
					01-26-023-72540	184.43
					01-26-024-72540	92.21
					60-00-000-72540	96.30
					63-00-000-72540	32.10
					64-00-000-72540	56.03
			5872187001		.25 OZ ADHESIVE WW 3 OZ INCR /	
					01-26-023-72540	55.71
					01-26-024-72540	27.85
					60-00-000-72540	29.25
					63-00-000-72540	9.75
					64-00-000-72540	16.71
			5994420001		QUAD-CUT DRILL BIT, SPL PT, HW'	
					01-26-024-72540	58.26
					01-26-023-72540	116.52
					60-00-000-72540	61.18
					63-00-000-72540	20.39
					64-00-000-72540	34.96
					Total :	1,221.17
201234	3/3/2023	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
					01-26-025-72511	538.09
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	144.55
			54072310003		ACCT#54072310003 METER 542086	
					01-26-025-72511	1,555.99
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	2,781.81
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	49.93
			83523710008		ACCT#83523710008 METER#30262	
					01-26-025-72511	2,815.84
			96019958527		ACCT#96019958527 METER#45826	
					01-26-025-72511	443.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201234	3/3/2023	015723 015723 NICOR	(Continued)		Total :	8,329.90
201235	3/3/2023	006475 PARK ACE HARDWARE	069843/1		CUST#891432 INV#069843/1 ACE R	
					01-26-023-73410	73.56
			69781/1		CUST#9404 INV#69781/1 COFFEE C	
					01-19-000-73580	1,231.80
					01-19-000-73585	413.62
					01-19-000-73110	59.96
			69820/1		CUST#89431 INV#69820/1 CM SCK	
					60-00-000-73410	5.54
					63-00-000-73410	0.62
					64-00-000-73410	2.63
			69823/1		CUST#891431 INV#69823/1 SORTM	
					60-00-000-72540	7.34
					63-00-000-72540	2.45
					64-00-000-72540	4.19
					Total :	1,801.71
201236	3/3/2023	017268 PETERSON JOHNSON & MURRAY	138954		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72850	39,059.50
					Total :	39,059.50
201237	3/3/2023	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4301928		FY23-PHYSICIANS IMMEDIATE CAF	
				VTP-019225	01-14-000-72446	16,868.00
					Total :	16,868.00
201238	3/3/2023	006780 POMP'S TIRE SERVICE, INC	411014467		(4) 245/55VR18 TIRES UNIT 16Z	
				VTP-019820	01-26-023-73560	243.95
				VTP-019820	01-26-024-73560	121.98
				VTP-019820	60-00-000-73560	120.07
				VTP-019820	63-00-000-73560	42.70
				VTP-019820	64-00-000-73560	81.18
					Total :	609.88
201239	3/3/2023	015995 PORTER LEE CORPORATION	27944		EVIDENCE SUPPLIES	
				VTP-019704	01-17-220-73600	299.48
					Total :	299.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201240	3/3/2023	013587 PROSHRED SECURITY	1119768		96 GALLON BIN SHREDDING SVC - 01-14-000-72790	119.90
					Total :	119.90
201241	3/3/2023	006974 RINGHOFER, WILLIAM	AP030323	VTP-019638	FY23 - RINGHOFER BENEFIT REIM 01-14-000-72435	720.38
					Total :	720.38
201242	3/3/2023	006874 ROBINSON ENGINEERING CO. LTD.	23020330		15-530 TP BROOKSIDE MEADOWS 01-14-000-72840	298.00
			23020331		17-R0296.01 PT OAK PARK AVE SIC 18-00-000-75200	8,510.00
			23020332		19-R0866.04 TP 191ST ST & 80TH A 26-00-000-75706	1,585.50
			23020333		21-R0320.02 TP DOG PARK PATH P 33-00-000-75205	700.00
			23020334		21-R0545.01 TP KIMBERLY HTS DR 65-00-000-75310	4,650.00
			23020335		21-R0545.02 TP KIMBERLY HEIGHT 65-00-000-75310	7,462.50
			23020336		22-R0587 TP CROSSING FOR 179T 30-00-000-75200	12,600.00
			23020337		22-R0644-01 TP OAK RIDGE CONS 16-00-000-72840	4,036.00
			23020338		22-R0644.02 PT PETE'S FRESH MA 28-00-000-72840	5,317.50
					Total :	45,159.50
201243	3/3/2023	019092 RORY GROUP, LLC	3984		BUSINESS CONSULTING MARCH 2 01-11-000-72790	3,500.00
					Total :	3,500.00
201244	3/3/2023	007629 SAM'S CLUB DIRECT	022223		WATER 64-00-000-73115	3.14
					01-26-023-73115	10.46
					01-26-024-73115	5.24
					63-00-000-73115	3.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201244	3/3/2023	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	3.66
			022723		WATER, SPOONS, FORKS	
			022823		01-17-205-73315	123.12
					CANDY FOR PARADE	
					01-26-025-73115	290.60
					Total :	439.88
201245	3/3/2023	018104 SBA STEEL,LLC	IN14067599		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	211.07
					63-00-000-72631	211.07
					64-00-000-72631	211.07
					01-17-205-72631	422.13
					01-19-000-72631	351.77
					Total :	1,407.11
201246	3/3/2023	007393 SOUND SONIC INC	030723		BINGO HOST FOR SENIORS 3/7/23	
					01-41-056-72937	175.00
					Total :	175.00
201247	3/3/2023	007224 STANDARD EQUIPMENT COMPANY	P23267		CORE RETURN - INVOICE P22478	
			P41402		01-26-023-72540	-57.50
				VTP-019819	SWEEPER BRUSHES	
					01-26-023-72530	910.17
					Total :	852.67
201248	3/3/2023	012238 STAPLES BUSINESS ADVANTAGE	3510199746		OFFICE GRADE TRIMMER	
			3510199747		01-17-205-73110	113.99
					ENVELOPES, COLOR TONER, BLA	
					01-17-205-73110	296.92
			3510199749		THERMAL POUCH LETTER, 100PK	
					01-17-205-73110	74.96
			3517258034		DUSTER, SK, HD, 2HNDLE/2REFL	
					01-17-205-73110	10.67
			3517258035		TR REG PENCIL CUT, STAPLES BIN	
					01-17-205-73110	47.50
			3521788179		TAPE DSPR DESK, STAPLES STD S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201248	3/3/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3522575689		01-14-000-73110 PEN ROLLER UNIGEL GRIP MD BLK,	59.59
			3522575690		01-14-000-73110 QUICK-STOR-LETTER/LEGAL SIZE	51.00
			3523016247		01-14-000-73110 STAPLES STD SHEET PROT 200CT	103.38
			3523016249		01-17-205-73110 HP 80A BLACK, TAB DIVIDERS, AVE	381.72
			3529949743		01-17-205-73110 FOLDER MANILA, TAPE DISPENSE	479.02
			3530942639		01-15-000-73110 STAPLES SML BINDER CLP, STEET	127.94
					01-17-205-73110	146.85
					Total :	1,893.54
201249	3/3/2023	007658 STATE TREASURER	62880		TRAFFIC SIGNAL MAINT HARLEM/1	
			63198		01-26-024-72775 TRAFFIC SIGNAL MAINT HARLEM/1	7,718.55
					01-26-024-72775	7,718.55
					Total :	15,437.10
201250	3/3/2023	015452 STEINER ELECTRIC COMPANY	S007307063.001		NORMAN CF18DD/835 CFL 18W LA	
			S007311543.001		01-26-025-72520 GALV HWC CONDUIT, COUPLING,	136.20
			S007311553.001		01-26-024-73570 4 STR BLACK 5000' REEL, NO-THRI	489.24
			S007311557.001		01-26-024-73570 IDEA 30-3429 SMART GRIP, MULTI-	499.36
					01-26-024-73570	371.15
					Total :	1,495.95
201251	3/3/2023	015994 STERNBERG LIGHTING, INC.	66013	VTP-019662	STREET LIGHT POLES	
					01-26-024-73570	18,708.00
					Total :	18,708.00
201252	3/3/2023	007205 SUBURBAN LABORATORIES INC.	211496		DISINFECTANT BY PRODUCTS	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201252	3/3/2023	007205 SUBURBAN LABORATORIES INC.	(Continued)		60-00-000-72865	113.75
					64-00-000-72865	48.75
					Total :	162.50
201253	3/3/2023	007297 SUTTON FORD INC./FLEET SALES	572920		WHEEL ASY - CAGE - POLICE 18A	
			573056		01-17-205-72540	67.71
					HOSE ASSY - POLICE 3CS01	
					01-17-205-72540	113.85
					Total :	181.56
201254	3/3/2023	004490 TINLEY PARK POLICE DEPT	022423		PETTY CASH POLICE CHIEFS MEE	
					01-17-215-72220	28.41
					01-17-205-72170	125.00
					01-17-225-73110	32.30
					01-17-215-72170	34.29
					Total :	220.00
201255	3/3/2023	012187 TOTAL AUTOMATION CONCEPTS, INC	C014798	VTP-019285	BUILDING AUTOMATION MAINTEN/	
			W31434		01-26-025-72790	9,504.00
			W31434.		LABOR TO REPAIR VILLAGE HALL I	
					01-26-025-72520	160.20
					BOILER - VILLAGE HALL PLANT 2 F	
					01-26-025-72520	160.20
					Total :	9,824.40
201256	3/3/2023	013203 TRIA ARCHITECTURE, INC.	4338	VTP-019532	METRA STATION SITE FURNISHING	
			4396		30-00-000-74418	295.00
			4397	VTP-019533	POLICE STATION RENOVATIONS	
			4433		30-00-000-75420	4,426.00
			4434	VTP-019684	COMPRESSOR ENCLOSURE	
			4435		30-00-000-72841	675.00
				VTP-019532	METRA STATION SITE FURNISHING	
					30-00-000-74418	1,180.00
				VTP-019533	POLICE STATION RENOVATIONS	
					30-00-000-75420	8,500.00
					COMPRESSOR ENCLOSURE - PUB	

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201256	3/3/2023	013203 TRIA ARCHITECTURE, INC.	(Continued)	VTP-019684	30-00-000-72841	1,012.50
Total :						16,088.50
201257	3/3/2023	008040 UNDERGROUND PIPE & VALVE CO	059056-01	VTP-019765	HYDRANT REPAIR PARTS	280.00
				VTP-019765	60-00-000-73632	120.00
Total :						400.00
201258	3/3/2023	002176 UNITED STATES POSTAL SERVICE	022823		MARCH WATER BILLS	
					60-00-000-72110	2,122.09
					64-00-000-72110	909.46
Total :						3,031.55
201259	3/3/2023	010165 WAREHOUSE DIRECT INC	5427838-1		HIGHLIGHTER TANK, LABEL INK	
			5427838-2		01-21-210-73110	35.09
					HIGHLIGHTER TANK HL, 36, AST	
			5441515-0		01-21-210-73110	35.34
					DISC, CD-R, ENVELOPE, CD/DVD 5	
					01-21-210-73110	34.49
Total :						104.92
201260	3/3/2023	011055 WARREN OIL CO.	W1541956		DIESEL FUEL USED 01/24/23-02/21/	
					01-19-000-73545	2,487.92
					60-00-000-73545	287.43
					63-00-000-73545	71.85
					64-00-000-73545	153.98
					01-26-023-73545	7,131.32
					01-26-024-73545	113.63
					01-14-000-73531	2,140.37
Total :						12,386.50
86 Vouchers for bank code : apbank						Bank total : 529,206.44

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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
4436	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	183.70
					63-00-000-72542	34.99
					64-00-000-72542	93.73
					Total :	312.42
4437	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	135.88
					63-00-000-72542	25.88
					64-00-000-72542	69.32
					Total :	231.08
4438	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	162.87
					63-00-000-72542	31.02
					64-00-000-72542	83.10
					Total :	276.99
4439	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	162.87
					63-00-000-72542	31.02
					64-00-000-72542	83.10
					Total :	276.99
4440	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-4		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	162.87
					63-00-000-72542	31.02
					64-00-000-72542	83.10
					Total :	276.99
4441	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-DEL GALDO LAW GROUP	
					01-14-000-72542	1,784.50
					Total :	1,784.50
4442	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	241.07
					Total :	241.07

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4443	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	241.07
					Total :	241.07
4444	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	241.07
					Total :	241.07
4445	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	241.07
					Total :	241.07
4446	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	241.07
					Total :	241.07
4447	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-5		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	135.06 25.73 68.91
					Total :	229.70
4448	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-6		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	183.98 35.04 93.87
					Total :	312.89
4449	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	191.79
					Total :	191.79
4450	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-6		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	191.79
					Total :	191.79
4451	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-7		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	191.79

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4451	2/28/2023	018837	018837 INSURANCE PROGRAM MANAGER\$ (Continued)		Total :	191.79
4452	2/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-7		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	1,634.50
17 Vouchers for bank code : ipmq					Bank total :	7,116.78
103 Vouchers in this report					Total vouchers :	536,323.22

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

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

_____ Village President

_____ Village Clerk

_____ Date



Interoffice Memo

Date: March 7, 2023
To: Village Board of Trustees
From: Kristin Thirion
Subject: The Lucky Hot Dog – Class D Liquor License

The petitioner, The Lucky Hot Dog, has approached the Mayor's Office seeking a Class D license for their establishment located at 8020 W 171st Street.

The Lucky Hot Dog is seeking a Class D liquor license to supplement their existing business operations amidst rising operational expenditures as well as to provide more options to customers. The food menu includes a variety of salads, burgers, sandwiches, and side items.

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

ORDINANCE
NO. 2023-O-011

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “D” LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE (THE LUCKY HOT
DOG, LOCATED AT 8020 W. 171ST STREET)**

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, Illinois

Will County, Illinois

ORDINANCE NO. 2023-O-011**AN ORDINANCE INCREASING THE NUMBER OF CLASS “D” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (THE LUCKY HOT DOG, LOCATED AT 8020 W. 171ST STREET)**

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

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park desire to amend Title XI, Chapter 112, Section 22 of the Village Code to increase one (1) additional Class “D” liquor license; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class “D” liquor licenses by one (1) authorized to be issued pursuant to this Ordinance;

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

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

SECTION 2: : Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “D” licenses that can be issued by the Village shall be and is hereby increased from two (2) to three (3) (this increase in the number of Class “D” liquor licenses reflects the availability of one additional Class “D” liquor license to be issued to The Lucky Hot Dog, 8020 West 171st Street).

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
A	23
AV	14
AV-1	8
B	17
C	0
CV	3
D	2 <u>3</u>
DV	3
E	8
EV	11
F	1
G	4
I	1
J	1
K	3
L	3
N	3
O	1
OV	1
P	0
Q	N/A
R	1
S	2
UV	1
UV-2	1

(B) No license shall be issued in excess of the above limitations.

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

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

PASSED THIS 7th day of March, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of March, 2023.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2023-O-011, “AN ORDINANCE INCREASING THE NUMBER OF CLASS “D” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (THE LUCKY HOT DOG, LOCATED AT 8020 W. 171ST STREET)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 7th, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of March, 2023.

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2023-O-012

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TOBACCO
STORE TO MR. SMOKE AT 7212 191ST STREET, STE 300**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2023-0-012**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TOBACCO
STORE TO MR. SMOKE AT 7212 191ST STREET, STE 300**

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

WHEREAS, a petition for the granting of a Special Use Permit for a Tobacco Store at 7212 191st Street, Suite 300, Tinley Park ("Subject Property") has been filed by Ismat Haddad of Mr. Smoke ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on February 16, 2023, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission voted 7-0 and has filed its report of findings and recommendations that the proposed Special Use Permit for a Tobacco Store be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit set forth in Section X.J.5 of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposed special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The proposed special use is safe for the public, employees, and neighboring properties. Customers' ages will be verified, as required by state law. Smoking is not permitted indoors. There are no "certain institutions" (e.g. churches, schools, daycares, etc.) nearby.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will not be injurious to the use and enjoyment of other property in the immediate vicinity nor substantially diminish and impair property values within the neighborhood. The operation will not permit loitering and outdoor smoking will not disturb other tenants in the building.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *Neighboring properties are already developed, and the proposal will not negatively affect any future development or redevelopment of neighboring properties.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The site is already developed with adequate utilities and no additional utilities are needed.*

- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
 - *The site is already developed with a drive aisles and parking areas. Traffic impacts will be minimal.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance; and
 - *All other Village code requirements will be met.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The proposal will allow a new business to open in Tinley Park. The business will provide sales tax revenue to the Village.*

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

LEGAL DESCRIPTION:

LOTS 5, 6, 13, 14, AND 15 OF THE FINAL PLAT OF RESUBDIVISION OF BROOKSIDE MARKETPLACE LOTS 3, 4, 5, & 6, BEING A RESUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 5, 2006 AS DOCUMENT R-2006-073118, IN WILL COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 19-09-01-401-020-0000

COMMONLY KNOWN AS: 7212 191ST STREET UNIT 300, Tinley Park, Illinois

PETITIONER: Ismat Haddad, on behalf of Mr. Smoke

SECTION 4: That a Special Use Permit to allow for the operation of a Tobacco Store at the Subject Property located in the B-3 PD (General Business and Commercial, Brookside Marketplace PUD) zoning district, is hereby granted to the Petitioner, in accordance with the "List of Reviewed Plans" attached hereto as Exhibit A.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

and approval.

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

PASSED THIS 7th day of March 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of March 2023.

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 Ordinance No. 2023-O-012, "AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TOBACCO STORE TO MR. SMOKE AT 7212 171ST STREET, STE 300” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 7, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of March 2023.

VILLAGE CLERK

Exhibit A

Per the February 16, 2023 Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application (Redacted)	Petitioner	12/23/22
	Narrative	Petitioner	12/27/22
	Site and Floor Plan	Petitioner	12/27/22
	Special Use Addendum	Petitioner	12/27/22



PLAN COMMISSION STAFF REPORT

February 16, 2023 – Public Hearing

Petitioner

Ismat Haddad, Mr.
Smoke

Property Location

7212 191st Street Suite 300

PIN

19-09-01-401-020-0000

Zoning

B-3 PD (General Business
and Commercial,
Brookside Marketplace
PUD)

Approvals Sought

Special Use Permit

Project Planner

Michael O. Whalen, AICP
Associate Planner

Mr. Smoke Special Use

7212 191st Street Suite 300



Google Streetview of 7212 191st Street Suite 300

EXECUTIVE SUMMARY

The Petitioner, Ismat Haddad, on the behalf of Mr. Smoke, is requesting a Special use Permit to operate a *Tobacco Store* within the B-3-PD (General Business and Commercial) zoning district in the Brookside Marketplace PUD.

A Special Use Permit is required to operate a *Tobacco Store* in the B-2 (Community Shopping) zoning district. The Brookside Marketplace PUD does not restrict the *Tobacco Store* use. No changes are proposed to the site's architecture; landscaping; parking and access; or lighting.

Mr. Smoke is a new business seeking to open in a multi-tenant retail building in the Brookside Marketplace. The suite was previously occupied by a *Tobacco Store*. It is not clear why the previous shop, Big Box Tobacco, closed or relocated. Mr. Smoke will sell a variety of tobacco products at the proposed location and anticipates operating hours between 10 a.m. to 8 p.m. The nearest tobacco store to this location is 2.2 miles away and there are no "certain institutions" (e.g. churches, schools, daycares, etc.) anywhere nearby. Parking is not a concern for a *Tobacco Store* at this location.

EXISTING SITE, NEARBY LAND USES, & ZONING

The subject property at 7212 191st Street Suite 300 is an existing multi-tenant retail building. The other tenants in the building are a Subway restaurant and a Great Clips salon/barber shop. The site is located in the Brookside Marketplace PUD, which was approved in August of 2004 (Ord. No. 2004-O-051). The underlying zoning is B-3 (General Business and Commercial). Brookside Marketplace is located at the southwest corner of Interstate-80 and Harlem Avenue interchange. The PUD does not specify *Tobacco Store* as an allowed or prohibited use; the B-3 (General Business and Commercial) allows the use with a Special Use Permit.

The Village's Zoning Ordinance states that the B-3 (General Business and Commercial) "is designed to accommodate a wide range of specialized commercial uses, including highway-oriented services and commercial types of establishments to serve the needs of motorists. This district is intended to include those uses which would not be compatible in a neighborhood or community-type shopping center."

All properties in the vicinity of the subject site are zoned B-3 PD within the same planned unit development. Immediately to the north is an Arby's drive-thru restaurant; immediately to the east is a Saucy Crab restaurant; immediately to the south is a Vision Works eye doctor's office; and immediately to the west is parking lot for a Target big box store.

The suite was previously occupied by Big Box Tobacco.

SPECIAL USE PERMIT APPROVAL

The Petitioner is requesting a Special Use Permit to operate a *Tobacco Store* in the B-3 (General Business and Commercial) zoning district. The Zoning Ordinance defines a *Tobacco Store* as "a retail establishment that derives 65% or more of its gross revenue from the sale of Tobacco Products and Alternative Nicotine Products, and in which the sale of other products is merely incidental".



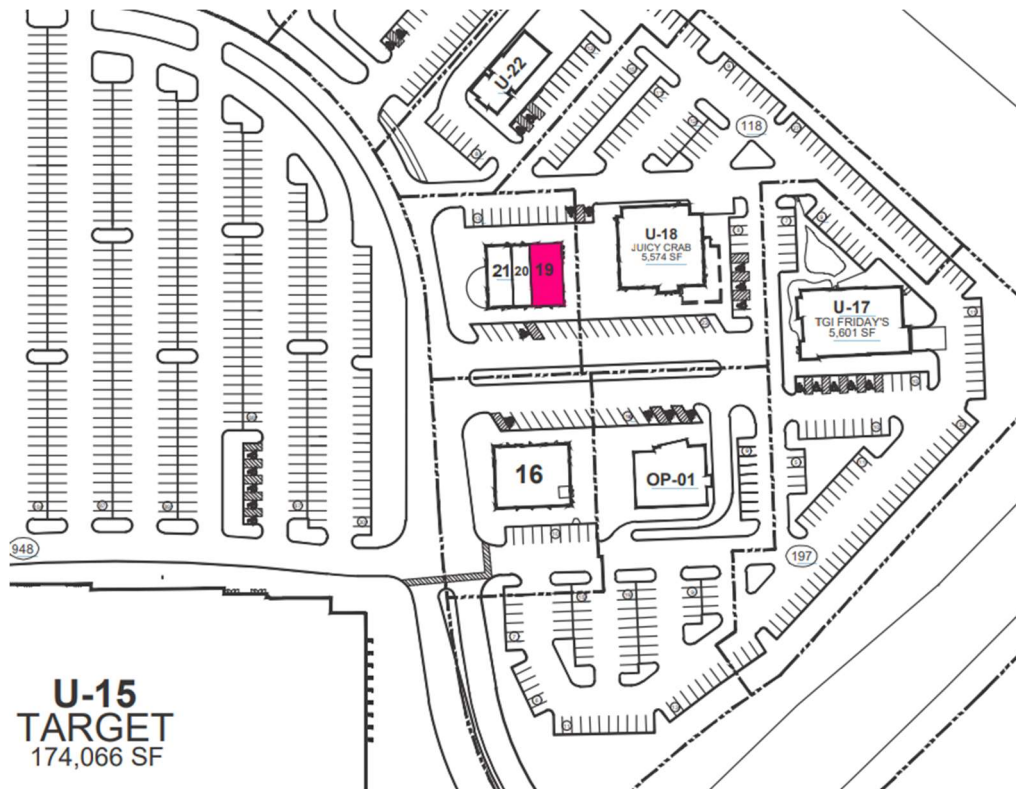
Location map (top) & zoning map (bottom)

The *Tobacco Store* use is not addressed in the PUD, and requires a Special Use Permit in the underlying B-3 (General Business and Commercial) zoning district. On January 4, 2022, the Village adopted Ordinance No. 21-O-091 amending the Village's Zoning Ordinance for the purpose of regulating tobacco and nicotine related retail uses. The amendment added specific definitions and restricted the use of a *Tobacco Store* to require a Special Use Permit in the B-2 (Community Shopping) and B-3 (General Business and Commercial) zoning districts. The use is prohibited elsewhere. The Special Use Permit, if granted, will only apply to the proposed business based on its business plan and information submitted with the request and does not run with the land. Potential concerns with this use include, but are not limited to, clustering of *Tobacco Stores* in any given area; nuisance lighting and signage; sale of tobacco products to underage persons; outdoor smoking near other businesses; and proximity to "certain institutions" where children are likely to be present.

PROPOSED USE

The Petitioner is requesting a Special Use Permit to operate a *Tobacco Store* in an existing multi-tenant retail building. The Petitioner is seeking to open a new business, Mr. Smoke, at the subject property. Mr. Smoke will occupy Suite 300 of the building located at 7212 191st Street. The Petitioner is not proposing any changes to the site's architecture; landscaping; parking and access; or lighting.

Mr. Smoke is a new business seeking to open in Tinley Park. The business will operate as a *Tobacco Store*. The Petitioner states that there will be two employees working in the shop. The shop will be open between 10 a.m. and 8 p.m.



Subject property (magenta); Brookside Marketplace site plan
<https://www.sitecenters.com/properties/brookside-marketplace>
 Note: building tenant labels may be out of date.

PARKING

There are 26 parking spaces immediately adjacent to the multi-tenant retail building. This number includes two accessible spaces. There are large parking fields to the west and the south, with smaller lots in the immediate vicinity. Parking is shared amongst businesses. Mr. Smoke anticipates having two employees parked and one to five customers in the shop at a time, although, like most retail businesses, this can vary throughout the day. Mr. Smoke does not anticipate parking being a problem.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposed special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The proposed special use is safe for the public, employees, and neighboring properties. Customers' ages will be verified, as required by state law. Smoking is not permitted indoors. There are no "certain institutions" (e.g. churches, schools, daycares, etc.) nearby.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will not be injurious to the use and enjoyment of other property in the immediate vicinity nor substantially diminish and impair property values within the neighborhood. The operation will not permit loitering and outdoor smoking will not disturb other tenants in the building.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *Neighboring properties are already developed and the proposal will not negatively affect any future development or redevelopment of neighboring properties.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The site is already developed with adequate utilities and no additional utilities are needed.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The site is already developed with a drive aisles and parking areas. Traffic impacts will be minimal.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *All other Village code requirements will be met.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The proposal will allow a new business to open in Tinley Park. The business will provide sales tax revenue to the Village.*

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

MOTION TO CONSIDER

If the Plan Commission wishes to act on the Petitioner’s request, the appropriate wording of the motion is listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner’s proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan. The Commission may choose to modify, add, or delete from the recommended motions and recommended conditions:

Special Use Permit:
“...make a motion to recommend that the Village Board grant the Petitioner, Ismat Haddad on behalf of Mr. Smoke, a Special Use Permit to operate a *Tobacco Store* at 7212 191st Street Suite 300 in the B-3-PD (General Business and Commercial, Brookside Marketplace PUD) zoning district, according to the submitted plans and adopt the Findings of Fact as listed in the February 16, 2023 staff report.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application (Redacted)	Petitioner	12/23/22
	Narrative	Petitioner	12/27/22
	Site and Floor Plan	Petitioner	12/27/22
	Special Use Addendum	Petitioner	12/27/22

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE FEBRUARY 16, 2023 REGULAR MEETING

ITEM #1: PUBLIC HEARING – MR. SMOKE, 7212 191st STREET SUITE 300 – SPECIAL USE PERMIT

Consider recommending that the Village Board grant Ismat Haddad on behalf of Mr. Smoke a Special Use for Tobacco Store at 7212 191st Street Suite 300 in the B-3 PD (General Business & Commercial, Brookside Marketplace PUD) Zoning District.

Present and responding to roll call were the following:

Chairman Garrett Gray
James Gaskill
Terry Hamilton
Eduardo Mani
Steve Sepessy
Ken Shaw
Kurt Truxal

Absent Plan Commissioners: Angela Gatto
Andrae Marak

Village Officials and Staff: Dan Ritter, Community Development Director
Lori Kosmatka, Associate Planner
Michael O. Whalen, Associate Planner

Petitioners: Ismat Haddad, Mr. Smoke

Members of the Public: none

CHAIRMAN GRAY introduced Item #1. COMMISSIONER TRUXAL made a motion to open the public hearing. Second was made by COMMISSIONER MANI. CHAIRMAN GRAY requested a voice vote. Hearing no opposition, the motion was declared carried.

CHAIRMAN GRAY confirmed that he received certification of public legal notice being posted. He invited staff to present their report.

Michael O. Whalen, Associate Planner, presented the staff report.

CHAIRMAN GRAY confirmed the Petitioner was present and offered the opportunity to speak at the dais.

Ismat Haddad was sworn in.

Ismat Haddad introduced himself as the Petitioner. He stated that he worked for the smoke shop that previously occupied the suite of his proposed Tobacco Store. He said that he attempted to buy the business from the previous shop, Big Box Tobacco, but was unable to finish the deal before Big Box Tobacco went out of business. He said he has experience with tobacco shops and that he previously worked for the City of Chicago.

CHAIRMAN GRAY asked the Commissioners if they had any questions or comments, beginning with COMMISSIONER SHAW.

COMMISSIONER SHAW said he did not have comments and thanked the Petitioner for being entrepreneurial. He added that since there was previously a tobacco store at that location, that he did not have any concerns.

COMMISSIONER MANI said that he agreed with COMMISSIONER SHAW. He added that he was glad the Petitioner was filling the vacancy in the shopping center.

COMMISSIONER HAMILTON said that the proposed site appeared to be a good location for a tobacco shop. He said that there were no concerns with children nearby.

COMMISSIONER GASKILL had no comments.

COMMISSIONER TRUXAL thanked staff for a thorough staff report. He added that the proposed site was an appropriate location for a new Tobacco Store.

COMMISSIONER SEPESSY questioned whether or not there would be people smoking in front of other businesses and if the Petitioner intended to add any new “no smoking” signage.

Michael O. Whalen said that he would defer the question to the Petitioner.

Ismat Haddad said smoking in front of other businesses would not be allowed. He added that its not a place where people might loiter. He said that smokers would dispose of their cigarettes in a receptacle provided by the property manager. He said that if his customers smoke in front of businesses, he will instruct them to move to a different location.

CHAIRMAN GRAY said that he echoed what other commissioners said. He said that the business appeared to be built for success. He had no further comments.

CHAIRMAN GRAY asked if any other member of the public wished to speak on the matter. Seeing no one, he requested a motion to close the public hearing. COMMISSIONER SHAW made a motion to close the public hearing. Second was made by COMMISSIONER TRUXAL. CHAIRMAN GRAY requested a voice vote. Hearing no opposition, the motion was declared carried. He asked Staff to present the Standards.

Michael O. Whalen presented the standards.

There was one motion for this item.

CHAIRMAN GRAY entertained Motion #1.

Motion 1 – Special Use Permit for a Tobacco Store

COMMISSIONER TRUXAL made a motion to recommend that the Village Board grant the Petitioner, Ismat Haddad on behalf of Mr. Smoke, a Special Use Permit to operate a Tobacco Store at 7212 191st Street Suite 300 in the B-3-PD (General Business and Commercial, Brookside Marketplace PUD) zoning district, according to the submitted plans and adopt the Findings of Fact as listed in the February 16, 2023 staff report.”

COMMISSIONER GASKILL seconded the motion. The vote was taken by roll call; all were in favor.

Present and voting in the affirmative:

COMMISSIONER GASKILL
COMMISSIONER HAMILTON
COMMISSIONER MANI
COMMISSIONER SEPESSY
COMMISSIONER SHAW
COMMISSIONER TRUXAL
CHAIRMAN GRAY

CHAIRMAN GRAY declared the motion carried.

CHAIRMAN GRAY noted that the item will go to the Village Board on March 7, 2023.



Interoffice Memo

Date: March 7th, 2022

To: Committee of the Whole

Cc: Pat Carr, Village Manager,
Hannah Lipman, Assistant Village Manager

From: Anne Sortino, Management Analyst

Subject: Simple Recycling Contract Renewal and Amendment

Simple Recycling is a free textile and soft recycling program that has been utilized by Tinley Park residents since July 20, 2021.

Recently, due to staffing challenges and increasing costs, they have made a few changes to their processes. The main change being that Simple Recycling now requires residents to schedule their pick-ups via their website or by phone instead of their textiles automatically being picked up on their garbage day.

In light of these changes, the Village needs to amend their contract with Simple Recycling accordingly. We request the Board review and approve the amended contract with Simple Recycling to continue this recycling program for residents.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-019

**A RESOLUTION APPROVING A RENEWAL AND AMENDMENT AGREEMENT
BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS, AND SIMPLE RECYCLING
– ILLINOIS, FOR THE COLLECTION OF SOFT RECYCLABLES**

**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. 2023-R-019**A RESOLUTION APPROVING A RENEWAL AND AMENDMENT AGREEMENT BETWEEN THE
VILLAGE OF TINLEY PARK, ILLINOIS, AND SIMPLE RECYCLING – ILLINOIS, FOR THE
COLLECTION OF SOFT RECYCLABLES**

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 contract for services; and

WHEREAS, on July 20, 2021, the Village of Tinley Park (“Village”) entered into an Agreement for the Collection of Soft Recyclables with Simple Recycling – Illinois (“Simple Recycling”) for soft recyclables collections within the Village (the “Original Agreement”); and

WHEREAS, the Village and Simple Recycling desire to renew and amend the terms of the Original Agreement. See Exhibit 1, the Agreement Renewal Amendment for Collection of Soft Recyclables (the “Renewal Agreement”), attached hereto; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park believe and hereby declare that it is in the best interest of the Village and its residents to adopt and approve the Renewal Agreement with Simple Recycling pursuant to the terms therein.

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

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

SECTION 2: The President and Board of Trustees hereby adopt and approve the Renewal Agreement with Simple Recycling. The Village President, Village Manager and/or their designees are authorized to accept and execute the Exhibit 1 Renewal Agreement attached hereto, to and enter into any ancillary agreement documents between Simple Recycling – Illinois and the Village, and to do any and all things deemed necessary to effect the execution and performance of this Renewal Agreement as shall be desirable to carry out the intent and purposes of this Resolution, including the preambles to this Resolution.

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

PASSED THIS 7th day of March, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of March, 2023.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT 1
AGREEMENT RENEWAL AMENDMENT
FOR COLLECTION OF SOFT RECYCLABLES

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. 2023-R-019, “A RESOLUTION APPROVING A RENEWAL AND AMENDMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS, AND SIMPLE RECYCLING – ILLINOIS, FOR THE COLLECTION OF SOFT RECYCLABLES,” which was passed by the President and Board of Trustees of the Village of Tinley Park on the 7th day of March, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of March, 2023.

VILLAGE CLERK

EXHIBIT 1
AGREEMENT RENEWAL AMENDMENT
FOR COLLECTION OF SOFT RECYCLABLES

This Agreement Renewal Amendment for the Collection of Soft Recyclables ("Agreement") is made and entered into this ____ day of _____, 2023, by and between the Village of Tinley Park, an Illinois municipal corporation, located at 16250 S. Oak Park Avenue, Tinley Park, IL 60477 (herein referred to as "Village"), and Simple Recycling - Illinois, an Illinois corporation (herein referred to as "Contractor"), with a business address at 5425 Naiman Parkway, Solon, OH 44139.

WHEREAS the Parties entered into an AGREEMENT FOR A FOR COLLECTION OF SOFT RECYCLABLES program on July 20, 2021 (the "Original Contract").

WHEREAS the Parties hereby agree to extend the term of the Original Contract in accordance with the terms of the Original Contract as well as the terms provided herein.

In consideration of the mutual covenants contained herein, both Village and Contractor mutually covenant and agree as follows:

- The parties agree to extend the Original Contract for an additional 3-year period, which will begin immediately and will terminate 36 months from the date of execution of this Agreement.

- Amendments to the terms of the Original Contract are included in Exhibit B.

- This Extension binds and benefits both Parties and any successors or assigns. This document, including the attached Original Contract, is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged, except where amended herein by this Agreement and Exhibit B attached hereto.

This Agreement is hereby signed on behalf of the Village of Tinley Park, Illinois, by **Michael W. Glotz**, Village President, and on behalf of Simple Recycling – Illinois, by **Adam Winfield**, its President.

Village of Tinley Park, Illinois.

By: _____ Date: _____
Michael W. Glotz, Village President

Simple Recycling Illinois

By: _____ Date: _____
Adam Winfield, President

Exhibit B

4. **Set Out Procedures.** Residents shall be offered free scheduled pickup service on www.SimpleRecycling.com, or by phone with Simple Recycling. Residents shall be instructed to place Soft Recyclables into Containers and placed Containers outside front door for collection and labeled for Simple Recycling. Overflow material shall be placed adjacent to the Container(s) in plastic bags or other easily handled container. Soft Recyclables shall not be set out in tied bundles. Contractor must collect all Soft Recyclables that are set out in this manner.

6. **Collection Schedule.** Collections shall be made from Service Recipients on a schedule set by the contractor.

8. **Inventory of Containers.** Containers shall be provided by the resident. Acceptable containers include plastic, paper bags and boxes.

9. **Contractor's Fee.** Contractor shall pay to VILLAGE a contract fee of five cents (\$0.05) per pickup of Soft Recyclables scheduled and collected via SimpleRecycling.com in the VILLAGE'S portion of the residential Service Area. Payments and estimated collection weight reports shall be made to VILLAGE not more than thirty (30) days following the close of each calendar quarter during the term of this Agreement. Estimated weight shall be collected and documented upon completion of each collection day. Under no circumstance will VILLAGE, its residents or Service Recipients incur any fees, charges or assessments to the Contractor for Contractor's delivery of services under this Agreement.

10. **Public Information and Education Program.** VILLAGE agrees to notify residents of program through existing communications channels a minimum of 6 times in each calendar year at no cost to contractor. VILLAGE agrees to work with Contractor to update municipal websites with new program information.

Examples of communication channels include: Social media, email, newsletters, publications, school events etc.

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.**