

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, April 18, 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 MARCH 21, 2023, AND
 THE SPECIAL VILLAGE BOARD MEETING HELD ON APRIL 11,
 2023.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONDUCT A SWEARING-IN CEREMONY FOR FIREFIGHTERS - **Trustee**
 Brennan

ACTION: Discussion: Clerk O'Connor will swear in the following firefighters:

Robert Scharnhorst
Daniel Tornega
Scott Troogstad

COMMENTS: **No Specific Action is required.**

ITEM #4

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT - FRANKIE'S RISTORANTE AND PUPPY HABERDASHERY
- President Glotz & Clerk O'Connor

ACTION: Discussion: 1.) Frankie's Ristorante has been serving authentic Italian cuisine in Tinley Park for over 14 years. We are pleased to welcome owners Frankie and Angela Santoro of Frankie's Ristorante.

2.) Puppy Haberdashery provides top-notch grooming services as well as individualized training sessions. Please join us in welcoming Lloyd Williams of Puppy Haberdashery.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER A PROCLAMATION RECOGNIZING THE FULTON ELEMENTARY SCHOOL COMMUNITY FOR ITS SUPPORT OF P.A.W.S. ANIMAL SHELTER - President Glotz

ACTION: Discussion: Consider a proclamation recognizing the Fulton Elementary School community for its support of People Animal Welfare Society (P.A.W.S). Animal Shelter.

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-038 DESIGNATING APRIL 9 TO APRIL 15, 2023, AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK IN THE VILLAGE OF TINLEY PARK -
Trustee Brennan

ACTION: Discussion: Whether it's a fire, robbery, medical or another personal emergency, there's always someone to answer our call for help in our moment of need. The Tinley Park 911 Center is staffed 24/7, 365 days a year, and these professionals, also known as Telecommunicators, are prepared to answer your emergency. The Village appreciates all the dedication and hard work the Telecommunicators do every day. This Resolution is eligible for adoption.

COMMENTS:

ITEM #7

SUBJECT: CONSIDER APPOINTING EDWARD CHAPIN TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Discussion: Edward has six (6) years of related maintenance, driver, and customer service experience. Most recently, he has worked for a smaller municipality operating heavy equipment and performing skilled labor including municipal water and street duties. He has experience driving a main snow plow route and holds a Class A CDL license. **Consider appointing Edward Chapin to the position of Maintenance Technician effective April 19, 2023.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER APPOINTING FRANK BUTLER IV TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Discussion: Frank has two (2) years of related general maintenance and driver experience. He is skilled with operating a variety of heavy equipment and power tools. He holds various safety and National Incident Management Systems certificates. He holds a Class A CDL license. **Consider appointing Frank Butler IV to the position of Maintenance Technician effective April 19, 2023.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER APPOINTING WILLIAM NEUMANN TO THE POSITION OF RADIO TECHNICIAN - **President Glotz**

ACTION: Discussion: William has twenty (20) years of experience in public safety communications, overseeing network, radio, computers, mobile, modems, and fiber. He has overseen numerous communication upgrade projects, including a multi-million-dollar CAD upgrade. He has specialized knowledge and skills in dispatch CAD implementation design, ModUcom Console programming and troubleshooting, microwave configuration and design, and VHF radio systems. **Consider appointing William Neumann to the position of Radio Technician effective May 1, 2023.**

COMMENTS:

ITEM #10

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER REQUEST FROM GOOD SHEPHERD MANOR, TO CONDUCT A RAFFLE THROUGH APRIL 23, 2023, AT THE ODYSSEY COUNTRY CLUB, 19110 RIDGELAND AVENUE, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$800. WINNERS WILL BE DRAWN AT THE ODYSSEY COUNTRY CLUB.
- B. CONSIDER REQUEST FROM FAMILY OUTREACH PROGRAM TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, JUNE 9 AND SATURDAY, JUNE 10, 2023, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- C. CONSIDER A REQUEST FROM ST. JUDE RUNNERS ASSOCIATION TO CONDUCT A TAG DAY FUNDRAISER ON SATURDAY, MAY 27, AND JUNE 2, 2023, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,791,663.01 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 24 AND 31, AND APRIL 7 AND 14, 2023.

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

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2023-O-017 APPROVING THE ANNUAL BUDGET OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS FOR THE FISCAL YEAR ENDING APRIL 30, 2024 - **Trustee Sullivan**

ACTION: Discussion: The draft budget has been posted and available on the Transparency Portal of the Village website since April 7, 2023. As also required, a Public Hearing was held within seven days of making the proposed budget available for public inspection on April 11, 2023.

The proposed total expenditure budget for the General Fund is \$66,076,210. The Tinley Park Public Library is also included in the overall Village budget, and the proposed total expenditure budget for the Library's General Fund is \$8,961,905. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library is \$202,605,500. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-040 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND - **Trustee Sullivan**

ACTION: Discussion: The Resolution establishes not to exceed amounts for the contemplated transfers of \$15,000,000 from the General Fund; \$5,000,000 from the Water and Sewer Funds (Water Retail, Water Wholesale, and Sewer), and \$1,000,000 from the Commuter Parking Lot Fund. The actual dollar amount of the transfers will be determined once the fiscal year has closed and may be less than the provided maximums. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2023-O-018 ESTABLISHING PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2024 - **Trustee Brady**

ACTION: Discussion: This Ordinance establishes the pay scales for non-collectively bargained Village employees during the current fiscal year beginning May 1, 2023, and ending April 30, 2024. The pay scales include a 3% market wage adjustment to non-collectively bargained position pay ranges effective May 1, 2023 and positions have been updated accordingly in line with Fiscal Year 2024 personnel budget approvals. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2023-O-009 AMENDING THE TINLEY PARK MUNICIPAL CODE REGARDING BOND REQUIREMENTS FOR CONTRACTORS - **Trustee Mueller**

ACTION: Discussion: The proposed ordinance will amend the municipal code to remove the residential surety bond requirement from the Contractor Licensing process. This item was reviewed before the Committee of the Whole on February 7, 2023. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #15

SUBJECT: CONSIDER ORDINANCE 2023-O-016 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION AT OLYMPUS DRIVE AND APOLLO COURT (ODYSSEY CLUB PHASE 7) - **Trustee Mueller**

ACTION: Discussion: The Plan Commission originally held a Public Hearing on November 17, 2022 but was remanded back by the Village Board when issues with covenants were realized. A follow-up Public Hearing was held on April 6, 2023 and the Plan Commission voted 5-2 to recommend approval of the Special Use in accordance with the listed plans, the recommended conditions, and Findings of Fact in the Staff Report. The two dissenting votes noted that their no votes were due to unresolved issues with the Umbrella Association and the Petitioner's disagreement with the recommended conditions that would require them to resolve the issue prior to issuance of building occupancy. **This Ordinance is eligible for first reading.**

COMMENTS:

ITEM #16

SUBJECT: CONSIDER ADOPTING ORDINANCE 2023-O-019 AMENDING SECTIONS 129F.08 AND 129F.11 OF TITLE XI CHAPTER 129F OF THE TINLEY PARK MUNICIPAL CODE - RESIDENTIAL RENTAL LICENSE (CRIME FREE HOUSING) - **Trustee Brennan**

ACTION: Discussion: With this amendment the word eviction has been changed to abatement. This allows the landlord more options to abate a nuisance (or criminal conduct) on a case-by-case basis. The word eviction is changed to abatement in the body of the Ordinance, and in the Crime Free Lease Addendum. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION NUMBER 2023-R-033 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEMMER LANDSCAPE FOR LANDSCAPE BED MAINTENANCE - **Trustee Mahoney**

ACTION: Discussion: Consider awarding a contract to Semmer Landscape in the amount of \$165,895. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #18

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-034 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT - **Trustee Mahoney**

ACTION: Discussion: Consider awarding a contract to Iroquois Paving Corporation in the amount of \$4,027,065.10 plus \$72,934.90 contingency amount. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #19

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-035 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DAVIS CONCRETE CONSTRUCTION COMPANY FOR THE SIDEWALK FLATWORK AND CURB PROGRAM - **Trustee Mahoney**

ACTION: Discussion: Consider awarding a contract to Davis Concrete Construction Company in the amount of \$190,650 plus \$9,350 contingency. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #20

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-036 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN LLC FOR LANDSCAPE PLANTERS AND BEAUTIFICATION - **Trustee Mahoney**

ACTION: Discussion: Public Works is recommending approval of a contract to City Escape Garden and Design, LLC for Landscape Planters and Beautification. Consider awarding a contract to City Escape Garden and Design, LLC in the amount of \$222,173.06. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #21

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-037 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STANTEC INC. FOR STORMWATER AREA MAINTENANCE - **Trustee Mahoney**

ACTION: Discussion: Consider awarding a contract to Stantec Inc. in the amount of \$189,500 for Stormwater Area Maintenance. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #22

SUBJECT: CONSIDER ADOPTING RESOLUTION 2023-R-039 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION, LLC FOR OAK PARK AVENUE SIDEWALK IMPROVEMENTS - **Trustee Mahoney**

ACTION: Discussion: Consider awarding a contract to McGill Construction, LLC in the amount of \$739,374.65. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #23

SUBJECT: CONSIDER A PROCLAMATION RECOGNIZING THE HONORABLE DIANE M. GALANTE FOR FOUR (4) YEARS OF SERVICE AS VILLAGE TRUSTEE IN THE VILLAGE OF TINLEY PARK, 2019 – 2023 - **President Glotz**

ACTION: **Consider a proclamation recognizing Trustee Diane M. Galante for four (4) years of service as Village Trustee in the Village of Tinley Park.**

COMMENTS: _____

ITEM #24

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #25

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #26

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #27

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 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 March 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 Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan
Absent:	Diane M. Galante
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Paul O'Grady

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

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

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

- Together We Cope, 17010 Oak Park Avenue
- Porter Place, 17833 Harlem Avenue

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to **APPOINT MELANIE HUDSON TO THE POSITION OF 911 DISPATCHER**. Melanie has served as a Telecommunicator for eight (8) years where her responsibilities include dispatching police, fire, and EMS units in both emergency and non-emergency situations. Melanie holds numerous training certificates including Public Safety Telecommunicator, Certified Emergency Medical Dispatcher, Illinois Department of Public Health Certified Dispatcher, LEADS, and LEADS HazMat certification.

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

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

- A. CONSIDER ADOPTING RESOLUTION 2023-R-024 APPROVING THE PURCHASE OF MICROSOFT OFFICE 365 LICENSES FROM IT PARTNER, LLC IN THE AMOUNT OF \$96,720.
- B. CONSIDER ADOPTING RESOLUTION 2023-R-020 APPROVING THE PURCHASE OF A MAKO BREATHING AIR COMPRESSOR IN THE AMOUNT OF \$41,865.
- C. CONSIDER ADOPTING RESOLUTION 2023-R-022 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE 94TH AVENUE ROADWAY IMPROVEMENTS IN THE AMOUNT OF \$24,000.
- D. CONSIDER ADOPTING RESOLUTION 2023-R-021 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AQUAMIST PLUMBING AND SPRINKLING CO. FOR IRRIGATION MAINTENANCE IN THE AMOUNT OF \$37,304.
- E. CONSIDER ADOPTING RESOLUTION 2023-R-030 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND TRUGREEN LIMITED PARTNERSHIP FOR LAWN TREATMENTS IN THE AMOUNT OF \$41,107.
- F. CONSIDER ADOPTING RESOLUTION 2023-R-032 APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE BOARD OF EDUCATION OF LINCOLN-WAY COMMUNITY HIGH SCHOOL DISTRICT 210 AND THE VILLAGE OF TINLEY PARK.
- G. CONSIDER REQUEST FROM THE GIGI'S PLAYHOUSE TINLEY PARK TO CONDUCT A RAFFLE FROM MONDAY, MAY 15 THROUGH FRIDAY, OCTOBER 27, 2023, WITH THE WINNER BEING DRAWN ON OCTOBER 27, 2023, AT TUSCANY FALLS BANQUETS, 9425 191 STREET, MOKENA, ILLINOIS.
- H. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,149,446.70 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FRIDAY, MARCH 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, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to adopt and place on file **ORDINANCE 2023-O-013 INCREASING THE NUMBER OF CLASS "P" LICENSES THAT CAN BE ISSUED IN THE VILLAGE OF TINLEY PARK (HAWAII FLUID ART - 17200 OAK PARK AVENUE, UNIT 104)**. The petitioner approached the Mayor's Office seeking a Class P liquor license for a new Hawaii Fluid Art location at 17200 Oak Park Avenue, Unit 104. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from

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

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2023-R-023 APPROVING THE OFFICIAL 2022 TINLEY PARK ZONING MAP.** Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year. No properties are being rezoned as part of the adoption of the Official Zoning Map, it is only reflecting changes and corrections completed during the previous year. The Plan Commission reviewed the draft 2022 Official Zoning Map on March 16, 2023, and voted 6-0 to recommend approval. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. 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-029 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE.** This contract with Al Warren Oil Company, Inc. is to participate in a fixed-cost bulk fuel program for both gasoline and diesel fuel. This will grant the Village Manager the authority to finalize a contract following to the approval locking pricing in for the current market. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt and place on file **RESOLUTION 2023-R-031 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE MAINTENANCE MOWING.** This contract with City Escape Garden and Design, LLC at the estimated cost of \$255,704.59. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **ADOPTING RESOLUTION 2023-R-025 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS.** This agreement with The Lakota Group is to provide professional design services for the development of Harmony Square. These improvements include site design and architectural services necessary to adequately support this development. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady to adopt and place on file **RESOLUTION 2023-R-026 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS.** This agreement with R.C. Wegman is to provide professional Owners Representative/Construction Management services for the development of Harmony Square. These services include project management as an owner's representative in the coordination with the public, private partnership (P3) necessary to adequately support this development. This item was discussed at the

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2023-R-027 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS.** This agreement with Robinson Engineering, Ltd. is to provide professional engineering survey and design services for the development of Harmony Square. These improvements include roadway, sanitary sewer, storm sewer, and watermain improvements necessary to adequately support this development. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady to adopt and place on file **RESOLUTION 2023-R-028 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS.** This agreement with Christopher B. Burke Engineering, Ltd. is to provide professional engineering and design services for the development of Harmony Square. These improvements include a dry utility relocation project and site electrical necessary to adequately support this development. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

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

Village Manager Carr thanked the Finance Department, Assistant Village Manager Lipman, and Staff for the hard work that has been done on the Fiscal Year 2024 Budget.

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

Trustee Mueller commented on how proud he is of the Board and Staff for their work in getting the Harmony Square project moving.

Trustee Brennan thanked Assistant Village Manager Lipman for reviewing the budget with him. He also congratulated the Finance Department staff on their impeccable work with this budget and budgets since COVID.

President Glotz thanked the Clerk's Office for their work with processing elections and working with the Cook County Election Department on the Village Hall's Early and Election Day voting site. He thanked the Human Resource Department for their hard work with this year's hirings.

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 Mahoney, at 7:26 p.m. to adjourn to Executive Session to discuss the following:

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

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

Motion was made by Trustee Mueller, seconded by Trustee Brady to adjourn the Village Board meeting at 7:35
p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante.
President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 11, 2023**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on April 11, 2023. President Glotz called this meeting to order at 4:31 p.m.

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

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

**A PUBLIC HEARING HELD ON APRIL 11, 2023, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL
COUNTIES, ILLINOIS, REGARDING THE PROPOSED 2024 FISCAL YEAR (FY)
BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024).**

Motion was made by Trustee Mueller, seconded by Trustee Brady, to open the Public Hearing on **THE PROPOSED 2024 FISCAL YEAR BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024)**. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Trustee Sullivan introduced Assistant Finance Directors, Brandi Azbill and David Adamski who presented an overview of the Fiscal Year 2024 Proposed Budget.

Mr. Adamski presented an overview of the General Fund Fiscal Year 23 Year End Estimate and Fiscal Year 24 Budgeted Revenues. He noted that revenues are expected to exceed expenditures by approximately \$5.4 million. He stated the largest revenue resource is generated from taxes at 86%. The bulk of the taxes collected are from property and sales taxes.

Mr. Adamski noted that the bulk of expenditures are made up from Public Safety and Public Works. He stated that the 159th & Harlem Tax Increment Finance fund was the most active and it is estimated that there will be a 30% increase in revenues in Fiscal Year 24.

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Ms. Azbill stated personnel requests for FY 24 include:

Information Technology	\$	81, 258
Police	\$	1,770,047
Public Works	\$	184,320
	\$	2,035,625

Capital Requests include:

FY 23 Carryover	\$	6,290,832
FY 24 New Requests	\$	6,551,752
	\$	12,842,584

Ms. Azbill stated the budget is scheduled to go before the Village Board for final adoption at the April 18, 2023, Village Board meeting.

Trustee Sullivan asked if there were any comments from members of the Village Board. There were none.

Trustee Sullivan asked if there were any comments from members of the Public. There were none.

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady, to adjourn the special Board meeting. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried and adjourned the special Board meeting at 4:38 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

CONDUCT SWEARING IN CEREMONY FOR FIREFIGHTERS

Trustee Brennan & Clerk O'Connor

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

Tinley Park



Proclamation

RECOGNIZING

The fulton Elementary school community for its support of P.A.W.S. Animal shelter

WHEREAS, the Fulton Elementary School Parent-Teacher Organization sought to creatively engage the student population in the naming of Fulton’s new mascot; and

WHEREAS, a “penny war” was implemented as a fun way for students and staff to vote for potential names, with an expected collection of approximately \$30.00 to be donated to the People’s Animal Welfare Society of Tinley Park; and

WHEREAS, the donated amount totaled approximately \$1000.00, which was collected by the Fulton Student Council and counted by the Fulton Accelerated Math Program;

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that the Fulton School community be celebrated for its school spirit, teamwork, and support of abandoned, lost, and relinquished pets in the Village of Tinley Park.

APPROVED this 18th day of April 2023.

Michael W. Glotz, Village President

ATTEST:

Nancy M. O’Connor, Village Clerk

TINLEY PARK



RESOLUTION 2023-R-038

Recognizing April 9 -15, 2023 as National Public Safety
Telecommunicators Week in the Village of Tinley Park

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, declares the week of April 9 through 15, 2023, to be National Public Safety Telecommunicators Week in the Village of Tinley Park, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

APPROVED this 18th Day of April 2023

MICHAEL W. GLOTZ, VILLAGE PRESIDENT

ATTEST: NANCY M. O’CONNOR, CLERK

TRUSTEE WILLIAM P. BRADY

TRUSTEE WILLIAM A. BRENNAN

TRUSTEE DIANE M. GALANTE

TRUSTEE DENNIS P. MAHONEY

TRUSTEE MICHAEL G. MUELLER

TRUSTEE COLLEEN M. SULLIVAN

CONSIDER THE APPOINTMENT OF:

EDWARD CHAPIN - MAINTENANCE TECHNICIAN

FRANK BUTLER IV - MAINTENANCE TECHNICIAN

WILLIAM NEUMANN - RADIO TECHNICIAN

President Glotz



March 7, 2023

Ms. Kristin Thirion, Village Clerk
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Dear Kristin,

We are writing this letter to inform you that Good Shepherd Manor's board members have decided to waive the fidelities bond requirement for the Raffle Drawing that will take place at our 48th Annual Brunch Auction on April 23, 2023 at the Odyssey Venue in Tinley Park, Illinois.

Respectfully,

Kristen Stockle
President

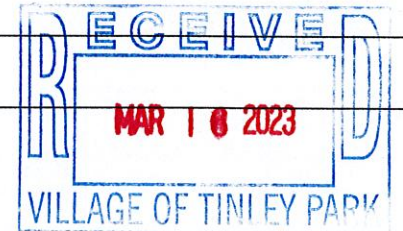
Bro. Alphonsus Brown
Assistant Administrator

KS/AB/jj

RAFFLE LICENSE APPLICATION

Date: 2/28/2023

1. Organization name: Good Shepherd Manor
2. Organization address: 4129 N. State Route 1-17, Momence, IL 60954
3. Mailing address if different from above:
P.O. Box 260, Momence, IL 60954
4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☐ Religious☐ Charitable☐ Labor☐ Fraternal☐ Educational☐ Veterans☐ Business☒ Human Services

5. How long has the organization been in existence: 52 years
6. Place and date of incorporation: Momence, IL on March 1, 1971
7. Number of members in good standing: n/a
8. President/chairperson: Kristen Stockle, President

Address: Good Shepherd Manor, P.O. Box 260, Momence, IL 60954Phone: 815-472-3700Email: kstockle@goodshepherdmanor.org

9. Raffle manager: Erin Richey, Director of Development

Address: Good Shepherd Manor, P.O. Box 260, Momence, IL 60954Phone: 815-472-3700Email: erichey@goodshepherdmanor.org

10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: Jan Jackson, Coordinator of Special Events & PRAddress: Good Shepherd Manor, P.O. Box 260, Momence, IL 60954Phone: 815-472-3700

Name: _____

Address: _____ Phone: _____

11. License delivery option (check all that apply):

☒ By regular U.S. mail to the organization mailing address☒ By electronic mail, please provide email address: janjackson@goodshepherdmanor.org

12. Date(s) for raffle ticket sales (include days of the week): March 1, 2023 to Sunday, April 23, 2023

13. Location of ticket sales: Good Shepherd Manor & The Odyssey Venue

14. Name and address of location for determining winners:
The Odyssey Venue, 19110 S. Ridgeland Avenue, Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Sunday, April 23, 2023

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 800.00

17. Maximum retail value of each prize: \$ 500.00

18. Maximum price charged of each ticket (chance) sold: \$ 10 ea. or 3 for \$25

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: Good Shepherd Manor

Executive Director: Kristen Stockle

TO BE COMPLETED BY VILLAGE STAFF

Date Received: March 16, 2023

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND



2223 Plainfield Rd. Crest Hill, IL 60403

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

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

April 6, 2023

Dear Mayor and City Council,

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

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

If possible, we wish to request a TAG DAY in the Village of Tinley Park for June 9, and 10, 2023. Locations of the tag day would be intersections within the Village of Tinley Park that are permitted, where stop light intersections exist. For example, Harlem and 175th, Harlem and 163rd, Southside of 88th and Route 6, 88th and 167, and 88th and 175th. We will send you a certificate of liability through Illinois Securities for the above dates if the dates are acceptable.

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

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

Thank you and have a nice day.

Sincerely, 

Lawrence George, Program Manager



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

July 22, 2022

Kwame Raoul
ATTORNEY GENERAL

FAMILY OUTREACH PROGRAM, INC.
2223 PLAINFIELD RD.
CREST HILL, IL 60435

RE: RE: Status of FAMILY OUTREACH PROGRAM, INC. under the Illinois Charitable
Laws
CO# 01034822

Dear Registrant:

This letter is pursuant to your request that the Attorney General confirm the status of
FAMILY OUTREACH PROGRAM, INC. under the Charitable Organization Laws.

This organization is currently registered with the Attorney General's Charitable Trust and
Solicitations Bureau as CO# 01034822. It is current in the filing of its financial reports, having
filed its report for the period ended January 31, 2022. Please let us know if you require further
information.

Sincerely,

A handwritten signature in blue ink, appearing to be "C. Flint", is written above the typed name of Christopher Flint.

Christopher Flint, Compliance Officer II
Charitable Trusts Bureau
100 West Randolph Street, 11th Floor
Chicago, IL 60601-3175
(312) 814-5840



stjuderuns.org  [stjuderuns](https://www.facebook.com/stjuderuns)

- | | |
|------------------------|--|
| Bartonville | |
| Bloomington/
Normal | |
| Canton | |
| Champaign/Urbana | |
| Chicago | |
| Chillicothe | |
| Decatur | |
| Dunlap | |
| East Peoria | |
| Elmwood | |
| Eureka | |
| Galesburg | |
| Kewanee | |
| Kickapoo/Brimfield | |
| LaSalle/Peru | |
| Lewistown | |
| Lincoln | |
| Mackinaw | |
| Macomb | |
| Marshall Co. | |
| Mason City | |
| Mattoon | |
| Memphis | |
| Metamora | |
| Minonk | |
| Mobile | |
| Monticello | |
| Morton | |
| Ottawa | |
| Pekin | |
| Princeville | |
| Quincy | |
| Richwoods H.S. | |
| Running Central | |
| Springfield | |
| St. Louis | |
| Tremont | |
| Washington | |



Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

- ✓ **If not**, contact us immediately.
- ✓ **Do not discard** - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

OFFICIAL DOCUMENT State of Illinois - Department of Revenue OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate

ST JUDE RUNNERS ASSOCIATION

4722 N SHERIDAN RD
PEORIA IL 61614-5926

Sales Tax Exemption Certificate

Issue date: 10/31/2019	Sales Tax Exemption	E99455315
Expiration date: 11/01/2024	Organization type:	Charitable

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT - DO NOT DESTROY

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
32323	3/23/2023	004640 HEALTHCARE SERVICE CORPORATION	040123		FY23 - BCBSIL MEDICAL BENEFIT E	
				VTP-019633	01-14-000-72430	429,158.45
				VTP-019633	01-14-000-72435	88,956.02
					Total :	518,114.47
201448	3/24/2023	013702 A T & T	7865107708		ACCT#8310011782085 VILL OF TP L	
					01-11-000-72120	149.97
					01-12-000-72120	149.97
					01-14-000-72120	149.97
					01-15-000-72120	149.97
					01-16-000-72120	149.97
					01-17-205-72120	149.97
					01-19-000-72120	149.97
					01-21-000-72120	149.97
					01-26-023-72120	149.97
					01-26-024-72120	149.97
					01-26-025-72120	149.97
					01-33-000-72120	149.97
					01-35-000-72120	149.97
					01-42-000-72120	149.97
					60-00-000-72120	96.07
					63-00-000-72120	10.37
					64-00-000-72120	49.10
					Total :	2,255.12
201449	3/24/2023	003473 A T & T MOBILITY	287322524764		ACCT#287322524764 TP PD 708.57	
					01-11-000-72120	52.08
					01-12-000-72120	52.08
					01-14-000-72120	52.08
					01-15-000-72120	52.08
					01-16-000-72120	52.08
					01-17-205-72120	52.08
					01-19-000-72120	52.08
					01-21-000-72120	52.08
					01-26-023-72120	52.08
					01-26-024-72120	52.08

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201449	3/24/2023	003473 A T & T MOBILITY	(Continued)			
					01-26-025-72120	52.08
					01-33-000-72120	52.08
					01-35-000-72120	52.08
					01-42-000-72120	52.08
					60-00-000-72120	33.36
					63-00-000-72120	3.60
					64-00-000-72120	17.07
					Total :	783.15
201450	3/24/2023	016864 ANTHEM BLUE CROSS BLUE SHIELD	000276544133		HEALTH INS EXPENSE-SEPT PMT//	
				VTP-019628	01-14-000-72435	1,106.10
			000276546738		HEALTH INS EXPENSE-SEPT PMT//	
				VTP-019628	01-14-000-72435	918.78
					Total :	2,024.88
201451	3/24/2023	002665 APPLE CHEVROLET	363321CVW		LEFT HEADLIGHT ASSEMBLY UNIT	
				VTP-019832	01-19-020-72540	752.74
					Total :	752.74
201452	3/24/2023	014929 ASCAP	500693116		2023 ASCAP LICENSE	
				VTP-019854	01-35-000-72720	850.00
					Total :	850.00
201453	3/24/2023	003015 BEHRENS, JERRY	AP040123		FY23 - BEHRENS BENEFIT REIMBU	
				VTP-019629	01-14-000-72435	197.00
					Total :	197.00
201454	3/24/2023	016817 BEVERLY SNOW AND ICE INC	64532		MUNICIPAL PARKING LOT SNOW R	
				VTP-019614	01-26-023-72785	25,500.00
			65545		MUNICIPAL PARKING LOT SNOW R	
				VTP-019614	01-26-023-72785	25,320.00
					Total :	50,820.00
201455	3/24/2023	010207 BISHOP, BRYAN	032023		REIM: PER DIEM - LUNCH - 5 DAY L	
					01-17-220-72140	75.00
					Total :	75.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201456	3/24/2023	012907 BORROWDALE, RUSSELL	032223		PER DIEM: 3/26-3/31 DALLAS TX - [01-17-220-72140	714.96
					Total :	714.96
201457	3/24/2023	011768 BRAZITIS, NICOLE	031523		REIM EXP MABAS 2023 CONFEREN01-21-210-72170	120.33
					Total :	120.33
201458	3/24/2023	020758 CARLIN MORAN LANDSCAPING	6338		17653 70TH AVE CORNER OF 70TH01-33-300-72744	1,150.00
					Total :	1,150.00
201459	3/24/2023	014026 CHANDLER SERVICES CORPORATION	29175		PIERCE VELOCITY PIGGYBACK KI01-19-000-72540	475.56
			29176		PIERCE VEHICLE BRAKE INSPECT01-19-000-72540	11,251.89
					Total :	11,727.45
201460	3/24/2023	015199 CHICAGO PARTS & SOUND LLC	3-0053961		DISC BRAKE ROTOR, PAD SET - PC01-17-205-72540	170.50
			3-0054464		BATTERY, CORE FIRE PREVENTIO01-19-020-72540	136.59
			3-0054465		CABIN FILTER - INS #34601-19-020-72540	20.88
			3-0054495		FAN & MOTOR - POLICE UNIT 11B01-17-205-72540	148.01
			3-0054599		PURGE VALVE - POLICE 1B STOCK01-17-205-72540	61.84
			3-0054618		OIL FILTER - UNIT #14060-00-000-72540	2.30
					63-00-000-72540	0.77
					64-00-000-72540	1.31
			3-0054627		OIL FILTER - VILLAGE MANAGER #01-12-000-72540	5.48
			3-0054628		CABIN FILTER - UN UNIT #7201-12-000-72540	23.07
			3-0054630		OIL FILTER - UNIT #72	

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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
201460	3/24/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued)		01-12-000-72540	10.96
					Total :	581.71
201461	3/24/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	181697		01.R160373.00002 INTERIM VILL EN	
					60-00-000-72840	201.60
					63-00-000-72840	22.40
					64-00-000-72840	496.00
					01-33-310-72840	80.00
					30-00-000-74604	767.44
			181701		LED REPLACEMENT PROJECT - OI	
				VTP-019764	30-00-000-75500	2,605.50
			182012		01.R160373.C0026 IRONWOOD DR	
					26-00-000-75704	8,089.00
					Total :	12,261.94
201462	3/24/2023	013820 CINTAS CORPORATION	4149902086		3X10 GRAY MAT, 3X10 BLK MAT, VI	
					01-26-025-72790	408.73
					Total :	408.73
201463	3/24/2023	013820 CINTAS CORPORATION	5149044801		CPR MICRO SHIELD KEYCHAIN W/	
					01-19-000-73115	39.59
					Total :	39.59
201464	3/24/2023	020527 CITY ESCAPE GARDEN & DESIGN	11712		LANDSCAPE PLANTERS AND BEAL	
				VTP-019165	01-26-023-72881	9,829.63
					Total :	9,829.63
201465	3/24/2023	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR 181	
					01-26-025-72510	4,894.40
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	934.01
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	206.99
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	85.30
			0637059039		ACCT#0637059039 7950 W TIMBER	

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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
201465	3/24/2023	013878 COMED - COMMONWEALTH EDISON	(Continued)		64-00-000-72510	238.12
			2922039023		ACCT#2922039023 9342 PARKWOC	
			4803158058		01-26-024-72510	21.89
			4943163008		ACCT#4803158058 RIDGEFIELD LN	
			5437131000		64-00-000-72510	374.18
			5983017013		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	20.85
					ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	351.50
					ACCT#5983017013 19112 S 80TH A	
					63-00-000-72510	137.99
					Total :	7,265.23
201466	3/24/2023	012826 CONSTELLATION NEWENERGY, INC.	64684399501		ACCT#875222 UTIL#3613125002 H/	
			64684400101		64-00-000-72510	1,130.81
			64684409601		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	420.14
					ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	2,233.67
					63-00-000-72510	2,233.68
			64684426101		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	5,523.35
					Total :	11,541.65
201467	3/24/2023	019406 CORDOGAN CLARK AND ASSOCIATES	20-320 CCCS	VTP-019677	PUBLIC SAFETY BUILDING DATA C	
					30-00-000-75112	136,746.54
					Total :	136,746.54
201468	3/24/2023	015820 CREATIVE BRICK & CONCRETE	718996		VETERAN'S BRICKS	
					01-41-050-73112	278.11
					Total :	278.11
201469	3/24/2023	003635 CROSSMARK PRINTING, INC	90306		VILLAGE OF TP - BUSINESS CARD	
			90334		01-33-000-72310	43.50
					RETRACTABLE BANNERS - DISPLA	
					01-35-000-73870	684.95

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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
201469	3/24/2023	003635	003635 CROSSMARK PRINTING, INC	(Continued)	Total :	728.45
201470	3/24/2023	014690	DARLING INGREDIENTS INC	12606503	CAVALLINI'S CAFE SERVICE FEE T 01-26-025-72520	178.25
					Total :	178.25
201471	3/24/2023	004009	EAGLE UNIFORM CO INC	INV-12967	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	350.00
				VTP-019131	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	350.00
				VTP-019131	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	246.00
					Total :	946.00
201472	3/24/2023	020820	ECKERT'S GREENHOUSE	10-20818	SELF WATERING LINER 01-26-023-73870	3,302.29
				VTP-019681	Total :	3,302.29
201473	3/24/2023	004019	EVON'S TROPHIES & AWARDS	031023	2X8 BLK/WHT PLASTIC - STEVE SI 01-26-025-73110	20.40
					Total :	20.40
201474	3/24/2023	014047	FAMILY HYUNDAI	032023	7TH ANNUAL INCENTIVE 01-97-000-79126	75,297.70
					Total :	75,297.70
201475	3/24/2023	018255	FCA REALTY LLC	032023	7TH ANNUAL INCENTIVE 01-97-000-79143	352,272.00
					Total :	352,272.00
201476	3/24/2023	011611	FOX VALLEY FIRE & SAFETY CO.	IN00586871	ANNUAL FIRE ALARM INSPECTION 01-26-025-72854	397.00
				IN00586872	ANNUAL FIRE ALARM INSPECTION 01-26-025-72854	312.00
				IN00587312	FIRE ALARM SYSTEM SERVICE FIF 01-26-025-72520	1,196.00
					Total :	1,905.00

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201477	3/24/2023	013540 FRIAS, ROBERT	032023		REIM: PER DIEM LUNCH - INVEST/ 01-17-205-72140	15.00
					Total :	15.00
201478	3/24/2023	002877 G. W. BERKHEIMER CO., INC.	7315469		KEY PLEAT MERV8, 1 GAL CALCI-S 01-26-025-72520	99.24
					Total :	99.24
201479	3/24/2023	004373 GALLAGHER ASPHALT CORP.	27376	VTP-019839	COLD PATCH - UPM HIGH PERF CC 01-26-023-73780	3,605.14
					Total :	3,605.14
201480	3/24/2023	020952 GALLS LLC	023151983		24-7 MENS PERFORMANCE L/S PC 01-21-000-73610	87.12
			023171854		GALLS G-TAC TACTICAL PANTS, HI 01-21-000-73610	78.14
					Total :	165.26
201481	3/24/2023	019349 GARVEY'S OFFICE PRODUCTS	CM192189		CREDIT BALANCE - OFFICE SUPPL 01-19-000-73110	-15.68
			CM198673		CREDIT BALANCE- OFFICE SUPPL 01-19-000-73110	-62.61
			PINV2334859		CLIPS, BINDER, PAPER, INKER 01-19-000-73110	10.37
			PINV2367387		PEN, BALLPT, ERASERS 01-19-000-73110	36.22
			PINV2399690		KITCHEN TRASH BAG, DEERFIELD 01-19-000-73110	54.53
					Total :	22.83
201482	3/24/2023	004438 GRAINGER	9646978313		DRAWER SLIDE FULL NON-DISCOI 60-00-000-72530	146.99
					63-00-000-72530	49.00
					64-00-000-72530	84.00
			9648055011		CARBON MONOXIDE AND SMOKE , 60-00-000-72528	29.89
					63-00-000-72528	29.88

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201482	3/24/2023	004438004438 GRAINGER	(Continued)		Total :	339.76
201483	3/24/2023	004482 GRAYBAR ELECTRIC CO., INC.	9331181900		CORNING OPTICAL COMMUNICATI 30-00-000-75812	150.16
					Total :	150.16
201484	3/24/2023	015198 GREEN PROMOTING LLC	55630		GOLF TEES, DARK PURPLE WITH V 01-35-000-73210	637.09
					Total :	637.09
201485	3/24/2023	014491 HANSEN DOOR INC.	11814		DOOR #5 - REPLACED BOTH CABL 01-26-025-72520	420.23
					Total :	420.23
201486	3/24/2023	019792 HANSON AGGREGATES MIDWEST INC	42066816		BED/BACKFILL U857-THORNTON L 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	583.06 64.79 277.65 462.75 154.25
					Total :	1,542.50
201487	3/24/2023	018696 HENRY'S HOUSE OF DECORATED	1262		CLASS A UNIFORM JACKETS	
				VTP-019840	01-26-023-73610	1,776.00
				VTP-019840	01-26-024-73610	227.00
				VTP-019840	01-26-025-73610	406.20
				VTP-019840	60-00-000-73610	739.06
				VTP-019840	63-00-000-73610	140.77
				VTP-019840	64-00-000-73610	377.07
			1263		CLASS A UNIFORMS	
				VTP-019827	01-26-023-73610	83.20
				VTP-019827	60-00-000-73610	48.92
				VTP-019827	63-00-000-73610	9.36
				VTP-019827	64-00-000-73610	24.92
				VTP-019827	01-26-023-73610	137.60
				VTP-019827	01-26-024-73610	68.80
				VTP-019827	60-00-000-73610	80.91

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201487	3/24/2023	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-019827	63-00-000-73610	15.41
				VTP-019827	64-00-000-73610	41.28
				VTP-019827	01-26-024-73610	41.60
					Total :	4,218.10
201488	3/24/2023	012281 HINCKLEY SPRINGS	5977593031823		ACCT#32542175977593 MARCH '23	
					01-21-210-73110	195.86
					Total :	195.86
201489	3/24/2023	010238 HOME DEPOT CREDIT SERVICES	021863		CODEONE BAIC HRDW COMBO AL	
					60-00-000-72520	91.03
					63-00-000-72520	91.03
					64-00-000-72520	78.03
			031523		LARGE UTILITY WORK GLOVES - 3	
					01-26-025-73580	25.94
					Total :	286.03
201490	3/24/2023	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-4076		YEARLY 4 POST LIFT INSPECTION,	
					60-00-000-72530	47.25
					63-00-000-72530	15.75
					64-00-000-72530	27.00
					01-17-205-72530	135.00
					01-26-024-72530	90.00
					01-26-023-72530	90.00
					01-26-025-72530	45.00
					Total :	450.00
201491	3/24/2023	013910 IESMA	7130		MEMBERSHIP DUES 1/1/23 THRU 1	
					01-21-000-72720	65.00
					Total :	65.00
201492	3/24/2023	005186 INTERSTATE BATTERY SYSTEM	10077505		MTP-78 ATCORE	
					01-26-023-72540	134.00
			328375		RETURN: MTP-78 ATCORE	
					01-26-023-72540	-134.00
			328729		M-24 ATCORE BATTERY #140	

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201492	3/24/2023	005186 INTERSTATE BATTERY SYSTEM	(Continued)		60-00-000-72540	51.45
					63-00-000-72540	17.15
					64-00-000-72540	29.40
					Total :	98.00
201493	3/24/2023	020953 LE, DANNY	Ref001433736		UB Refund Cst #00454312	
					60-00-000-20599	19.41
					Total :	19.41
201494	3/24/2023	020794 LEGALSHIELD	0025407	VTP-019634	FY23 - ANCILLARY LEGALSHIELD E	
					01-14-000-72430	74.80
					Total :	74.80
201495	3/24/2023	020207 LENNY'S GAS N WASH 183RD ST	3526		CAR WASH - CD FEB '23	
					01-33-300-72540	36.00
					Total :	36.00
201496	3/24/2023	014846 LORENCE, BRUCE	040123		APRIL '23 OPA TRAIN STATION MAI	
					01-26-025-72530	30.00
					Total :	30.00
201497	3/24/2023	020322 MASTER AUTO SUPPLY	15030-128557		RETURN: RESELLABLE RETURN, (
					01-17-205-72540	-95.00
					60-00-000-72540	-21.97
					63-00-000-72540	-7.32
					64-00-000-72540	-12.55
			15030-128775		WALKER FRNT PIPE, EXHAUST GA	
					01-17-205-72540	156.05
					Total :	19.21
201498	3/24/2023	006074 MENARDS	35214		STRUT 1/4" X 10' ALLTHREAD	
					01-26-023-73870	188.60
			35247		RETURN - STRUT 1/4" X 10' ALLTHF	
					01-26-023-73870	-188.60
			35252		2X SPRAY PAINT S-G H GRN, RND	
					01-26-023-73870	51.76

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201498	3/24/2023	006074 MENARDS	(Continued)			
			35253		AA 2PC DEEP TRAY BLK 01-26-023-72540	19.99
			35269		METALLIC SPARY PAINT GOLD 01-26-023-73870	11.98
			35279		ALIEN TAP, DECK COMBO, PYLME 60-00-000-73870	25.68
					63-00-000-73870	25.68
					64-00-000-73870	22.01
					01-26-023-73870	73.38
					01-26-024-73870	36.70
			35302		PT SPRAY PAINT GLS GREEN, S-G 60-00-000-73870	11.49
					63-00-000-73870	11.49
					64-00-000-73870	9.85
					01-26-023-73870	32.84
					01-26-024-73870	16.44
			35416		27 GALLON TOTE 60-00-000-73870	11.53
					63-00-000-73870	11.53
					64-00-000-73870	9.88
			35494		PT SPRAY PAINT GLS GREEN, VIE 01-26-024-73570	66.61
			35495		TOP SOIL, 2X SPRAYPAINT GL ALU 60-00-000-73680	10.09
					63-00-000-73680	1.12
					64-00-000-73680	4.81
					60-00-000-73620	2.09
					63-00-000-73620	2.09
					64-00-000-73620	1.80
			35508		1" BRASS PLUG, 3/4" BRASS HEX F 60-00-000-73630	59.63
					63-00-000-73630	6.63
					64-00-000-73630	28.39
			35650		2X4-8 STUDD/#2+BTR SPF 01-26-023-73410	10.05
			35656		12" GROOVE JOINT PLIERS, DIAG	

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201498	3/24/2023	006074 MENARDS	(Continued)		60-00-000-73410	346.73
					63-00-000-73410	38.53
					64-00-000-73410	165.10
			35657		3/16"X50' WIRE ROPE/CABLE, GRA	
					60-00-000-72540	81.66
					63-00-000-72540	27.22
					64-00-000-72540	46.66
			35707		AA RAYOVAC 16 PK	
					01-26-023-73110	11.22
			35852		MASTER MINI FOAM 4" X 3/8"	
					01-26-025-73620	9.99
			35902		FEBREZE AIR LAVANDER, LINEN &	
					01-26-025-73580	55.93
			35973		3LB CROSS PEEN HAMME, 4-1/2" M	
					60-00-000-73410	21.17
					63-00-000-73410	2.35
					64-00-000-73410	10.08
			35974		1" ID X 10' VINYL TUBING, SR SPR/	
					60-00-000-73630	15.38
					63-00-000-73630	15.38
					64-00-000-73630	13.17
			36019		1-5/8" EXT DECK COMBO, EXT DEC	
					01-26-023-73840	78.87
					Total :	1,514.98
201499	3/24/2023	005742 METRO POWER INC.	13947		GENERATOR REPAIRS	
				VTP-019801	64-00-000-72525	1,997.85
					Total :	1,997.85
201500	3/24/2023	020701 METROPOLITAN LIFE INSURANCE CO	KM05397303		FY23 METLIFE DENTAL BILLING - K	
				VTP-019635	01-14-000-72430	16,734.14
				VTP-019635	01-14-000-72435	3,749.39
					Total :	20,483.53
201501	3/24/2023	005664 MORTON SALT INC	5402782952		ROAD SALT FOR 2022/2023 SEASC	
				VTP-019597	01-26-023-73810	15,775.44

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201501	3/24/2023	005664 MORTON SALT INC	(Continued)	VTP-019597	08-00-000-73810	321.95
					Total :	16,097.39
201502	3/24/2023	020855 MOSCA DESIGN INC	36644	VTP-019793	HOLIDAY DECORATION - SEASON	3,336.93
				VTP-019793	30-00-000-74120	8,815.06
					Total :	12,151.99
201503	3/24/2023	020923 MOTOSHOT TARGET SYSTEMS	3602	VTP-019843	TARGET SYSTEM	9,500.00
					Total :	9,500.00
201504	3/24/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6041119001		QUAD-CUT DRILL BIT, FLAT WASHI	107.99
					01-26-023-72540	54.00
					01-26-024-72540	56.69
					60-00-000-72540	18.90
					63-00-000-72540	32.40
					Total :	269.98
201505	3/24/2023	006209 NCPERS -IL IMRF	3683042023	VTP-019637	ACCT#3683 FY23 - NCPERS BENEF	640.00
			7720042023	VTP-019637	01-14-000-72430	80.00
					Total :	720.00
201506	3/24/2023	016503 NFPA	8426316Y		1123 FIREWORKS DISPLAY 22 HAN	72.95
			8426317Y		01-19-020-73595	72.95
					Total :	145.90
201507	3/24/2023	015723 NICOR	33079168366		ACCT#33079168366 METER#43853	50.78
			49924710004		64-00-000-72511	469.94
					Total :	520.72

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201507	3/24/2023	015723 015723 NICOR	(Continued)		Total :	520.72
201508	3/24/2023	006388 O'HERN, MICHAEL E.	2023-02		CRASH INVESTIGATION ASSISTAN 01-17-205-72750	948.33
					Total :	948.33
201509	3/24/2023	006475 PARK ACE HARDWARE	069948/1		CUST#891431 INV#069948/1 BATTE 60-00-000-73110	13.10
					63-00-000-73110	1.46
					64-00-000-73110	6.23
			69905/1		CUST#891431 INV#69905/1 FITTINC 60-00-000-73410	2.51
					63-00-000-73410	0.28
					64-00-000-73410	1.20
			69968/1		CUST#89143 INV#69968/1 PLUG FL 01-26-025-72520	3.67
			70002/1		CUST#891432 INV#70002/1 FILTER 60-00-000-73110	17.68
					63-00-000-73110	1.96
					64-00-000-73110	8.43
					Total :	56.52
201510	3/24/2023	006499 PITNEY BOWES INC	032323		POSTAGE ON MACHINE METER 4V 01-33-300-72110	115.91
					01-41-040-72110	102.00
					01-13-000-72110	9.84
					01-41-046-72110	54.96
					01-14-000-72110	1,391.34
					01-17-217-72110	152.82
					01-21-000-72110	3.00
					01-19-020-72110	97.20
					01-35-000-72110	63.18
					01-17-205-72110	599.28
					01-33-310-72110	4.20
					01-41-056-72110	232.98
					06-00-000-72110	0.60
					60-00-000-72110	355.07

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201510	3/24/2023	006499 PITNEY BOWES INC	(Continued)		64-00-000-72110 01-41-050-72110	152.17 4.50
					Total :	3,339.05
201511	3/24/2023	006499 PITNEY BOWES INC	1022699585		ACCT#0012198182 EQUIP SRV SLA 01-14-000-72750 60-00-000-72750	227.40 227.40
					Total :	454.80
201512	3/24/2023	006780 POMP'S TIRE SERVICE, INC	411019175	VTP-019864	265-70TR17 TIRES UNIT 93 01-26-023-73560	602.72
					Total :	602.72
201513	3/24/2023	006850 QUILL CORPORATION	31136947		BIC ROUND STIC MED RED, RETR/ 01-33-000-73110	92.71
					Total :	92.71
201514	3/24/2023	011523 QUINN, DANNY	032223		REIM FOR DONUTS PURCHASED F 01-26-023-72170	15.90
					Total :	15.90
201515	3/24/2023	006974 RINGHOFER, WILLIAM	AP032223	VTP-019638	FY23 - RINGHOFER BENEFIT REIM 01-14-000-72435	720.38
					Total :	720.38
201516	3/24/2023	013234 ROMEOVILLE FIRE ACADEMY	2023-047	VTP-019857	SPRING ACADEMY 2/6-7/8/23 20 FII 01-19-000-72140	52,500.00
					Total :	52,500.00
201517	3/24/2023	016334 RUSH TRUCK CENTERS	3030711101 3030844964		PIPE TAIL STGHT SEC 4 - STREET 01-26-023-72540 CHECK ENGINE LIGHT ON - STREE 01-26-023-72540	244.07 614.50
					Total :	858.57
201518	3/24/2023	007049 RYDIN	PS-INV104741	VTP-019836	VEHICLE STICKERS AND MOTORC 06-00-000-72310	3,080.00

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201518	3/24/2023	007049 007049 RYDIN	(Continued)		Total :	3,080.00
201519	3/24/2023	007629 SAM'S CLUB DIRECT	032223		CHOCOLATE, WATER, PLATES, BO	
					01-35-000-73110	92.40
					60-00-000-73115	41.92
					63-00-000-73115	41.92
					64-00-000-73115	35.93
					01-26-023-73115	119.78
					01-26-024-73115	59.91
					Total :	391.86
201520	3/24/2023	013043 SITE DESIGN GROUP, LTD.	7482ph2-66		ADDITIONAL LANDSCAPE PLANNIN	
			7698-85	VTP-019173	01-26-023-72847	8,966.25
			8081-43	VTP-019176	NATURALIZED STORMWATER	
			8803-29	VTP-019158	01-26-023-72847	3,315.00
				VTP-019158	PLANTERS INSPECTIONS 11/20-2/1	542.50
				VTP-019174	ADDITIONAL LANSCAPE MAINTEN/	
					01-26-023-72847	512.50
					Total :	13,336.25
201521	3/24/2023	007224 STANDARD EQUIPMENT COMPANY	P41720		EGR VALVE UNIT 10 SWEEPER	
			P41788	VTP-019834	01-26-023-72530	964.06
					PRESSURE SWITCH, SOLENOID-IN	
					01-26-023-72530	328.67
					Total :	1,292.73
201522	3/24/2023	015452 STEINER ELECTRIC COMPANY	S007323034.001		TRANSFORMER-120V, PIN RELAY	
					01-26-025-72520	146.16
					Total :	146.16
201523	3/24/2023	007297 SUTTON FORD INC./FLEET SALES	571959CM		KIT TPMS SENSOR - POLICE CREC	
			574461	G	01-17-205-72540	-105.78
			574684		PIPE EXHAUST, GASKET, 11D RV -	
					01-17-205-72540	143.55
					WIRE ASSY - POLICE RV 7D	
					01-17-205-72540	36.92

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201523	3/24/2023	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	74.69
201524	3/24/2023	020790	TEXAS LIFE INSURANCE COMPANY	SB0DBM20230319001	FY2023 - ANCILLARY TEXAS LIFE II	
				VTP-019639	01-14-000-72430	870.52
					Total :	870.52
201525	3/24/2023	006812	THE GALLERY COLLECTION	23E0010909	HAPPY BIRTHDAY TO YOU FIREWC	
					01-17-205-73600	243.71
					Total :	243.71
201526	3/24/2023	018264	THE LAKOTA GROUP, INC.	17030.05-01	HARMONY SQUARE/DOWNTOWN I	
					30-00-000-75905	19,505.00
					Total :	19,505.00
201527	3/24/2023	007777	THOMPSON ELEVATOR INSPECTION	23-0727	3 ELEVATOR PLAN REVIEWS - LOY	
					01-33-300-72853	225.00
				23-0731	1 ELEVATOR CODE INSPECTION - I	
					01-33-300-72853	38.00
				23-0805	ONE R&R MOD PERMIT INSPECTIC	
					01-33-300-72853	113.00
					Total :	376.00
201528	3/24/2023	002064	TINLEY PARK HISTORICAL SOCIETY	032023	ANNUAL SUPPORT, ORNAMENT S/	
					01-41-054-72921	5,000.00
					84-00-000-20188	3.00
					Total :	5,003.00
201529	3/24/2023	019712	TM TIRE CO INC	148696	LT245-75R17 GRABBERS TIRES UN	
				VTP-019871	01-26-023-73560	698.68
					01-26-023-73560	13.00
					Total :	711.68
201530	3/24/2023	008040	UNDERGROUND PIPE & VALVE CO	056777-01	MISC. PARTS	
				VTP-019453	60-00-000-73632	364.00
				VTP-019453	64-00-000-73632	156.00
				059411-01	MAIN BREAK CLAMPS	
				VTP-019842	60-00-000-73630	93.87
				VTP-019842	63-00-000-73630	10.43

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201530	3/24/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-019842	64-00-000-73630	44.70
				VTP-019842	60-00-000-73630	150.57
				VTP-019842	63-00-000-73630	16.73
				VTP-019842	64-00-000-73630	71.70
				VTP-019842	60-00-000-73630	242.55
				VTP-019842	63-00-000-73630	26.95
				VTP-019842	64-00-000-73630	115.50
				VTP-019842	60-00-000-73630	261.45
				VTP-019842	63-00-000-73630	29.05
				VTP-019842	64-00-000-73630	124.50
					Total :	1,708.00
201531	3/24/2023	007987 UNITED METHODIST CHURCH	040123		APRIL '23 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
201532	3/24/2023	011904 UPS	0000626634073		SHIPPING COSTS	
					60-00-000-72110	21.39
					64-00-000-72110	9.17
					Total :	30.56
201533	3/24/2023	020951 VELAN SOLUTIONS LLC	624		3 DAY PEER SUPPORT LEADERSH	
					01-17-220-72140	475.00
					Total :	475.00
201534	3/24/2023	011416 VERIZON WIRELESS	9930036920		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	1,620.76
					01-17-205-72127	360.25
					01-19-000-72127	684.44
					01-19-020-72127	108.03

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201534	3/24/2023	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72127	252.07
					01-26-023-72127	546.19
					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	129.63
			9930036921		ACCT 2804813333-00003 CELLULAI	
					01-11-000-72120	306.46
					01-12-000-72120	220.36
					01-13-000-72120	136.15
					01-15-000-72120	84.10
					01-16-000-72120	166.53
					01-17-205-72120	4,889.86
					01-19-000-72120	351.40
					01-19-020-72120	170.57
					01-21-000-72120	49.42
					01-21-210-72120	210.25
					01-26-023-72120	1,135.96
					01-26-024-72120	143.26
					01-26-025-72120	303.83
					01-35-000-72120	89.10
					01-33-000-72120	472.55
					60-00-000-72120	423.08
					63-00-000-72120	47.00
					64-00-000-72120	201.47
					Total :	14,487.10
201535	3/24/2023	017391 VSP ILLINOIS	817463250		FY23 - VSP BENEFITS BILLING	
				VTP-019642	01-14-000-72430	3,478.72
					Total :	3,478.72
201536	3/24/2023	010165 WAREHOUSE DIRECT INC	5453049-0		PAPER BEST VALUE 2OLB	
					60-00-000-73110	14.41
					63-00-000-73110	1.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201536	3/24/2023	010165 WAREHOUSE DIRECT INC	(Continued)		64-00-000-73110	6.86
					01-26-023-73110	22.88
					01-26-024-73110	11.44
					01-14-000-73110	343.84
					Total :	401.03
201537	3/24/2023	011055 WARREN OIL CO.	W1547221		N.I., GAS USED 3/2-3/16/23	
					01-17-205-73530	9,490.74
					01-19-000-73530	665.68
					01-19-020-73530	37.14
					01-21-000-73530	472.51
					60-00-000-73530	837.42
					63-00-000-73530	209.35
					64-00-000-73530	448.62
					01-26-023-73530	1,285.00
					01-26-024-73530	412.18
					01-33-300-73530	258.84
					01-12-000-73530	90.04
					01-14-000-73532	40.41
					01-14-000-73531	6,137.66
					01-42-000-73530	413.45
					Total :	20,799.04
201538	3/24/2023	011057 WEX BANK	031623		ACCT#0496-00-813434-8 GAS USE	
					01-17-205-73530	61.09
					Total :	61.09
92 Vouchers for bank code : apbank						Bank total : 1,426,341.40

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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
4463	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	176.38
					63-00-000-72542	33.60
					64-00-000-72542	89.98
					Total :	299.96
4464	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	176.38
					63-00-000-72542	33.60
					64-00-000-72542	89.98
					Total :	299.96
4465	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	176.38
					63-00-000-72542	33.60
					64-00-000-72542	89.98
					Total :	299.96
4466	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	176.38
					63-00-000-72542	33.60
					64-00-000-72542	89.98
					Total :	299.96
4467	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	261.08
					Total :	261.08
4468	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	261.08
					Total :	261.08
4469	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	261.08
					Total :	261.08
4470	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	261.08

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Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4470	3/14/2023	018837	018837 INSURANCE PROGRAM MANAGER\$ (Continued)		Total :	261.08
4471	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	261.08
					Total :	261.08
4472	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	261.08
					Total :	261.08
4473	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-6		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	261.08
					Total :	261.08
4474	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-7		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	208.64
					Total :	208.64
4475	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-8		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	82.98
					Total :	82.98
4476	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-4		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	869.26 165.57 443.51
					Total :	1,478.34
4477	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-9		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	207.71
					Total :	207.71
4478	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	31.00
					Total :	31.00
4479	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210526W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	155.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4479	3/14/2023	018837	018837 INSURANCE PROGRAM MANAGER\$ (Continued)		Total :	155.00
4480	3/14/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-5		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
4481	3/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 200114W008		PAYEE-KURTZ AMBULANCE	
					01-14-000-72542	32.48
					Total :	32.48
4482	3/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-PETERSON, JOHNSON & M	
					01-14-000-72542	93.00
					Total :	93.00
4483	3/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-PETERSON JOHNSON & ML	
					01-14-000-72542	31.00
					Total :	31.00
4484	3/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	1,704.52
22 Vouchers for bank code : ipmq					Bank total :	8,686.57
114 Vouchers in this report					Total vouchers :	1,435,027.97

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Voucher List
Village of Tinley Park

Bank code : ipmq

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

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

____Village President

____Village Clerk

____Date

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Voucher List
Village of Tinley Park

Bank code : apbank						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201539	3/31/2023	020416 ACKERMAN, ROBERT	032523		REIM: SEARCH RESCUE CLASS 3/2 01-21-000-72170	57.04 57.04
201540	3/31/2023	010318 ADVOCATE CHRIST MEDICAL CNTR	012323		TPFD - 30 ECARDS PETER MARIAN 01-19-020-73606	105.00 105.00
201541	3/31/2023	002734 AIR ONE EQUIPMENT, INC	191520		1" TUBE NYLON 300' SPOOL ORAN 01-19-000-74619	834.95 834.95
201542	3/31/2023	002856 AIRY'S, INC	27507		EMERGENCY SEWER REPAIR - 172 60-00-000-72745 63-00-000-72745 64-00-000-72745 60-00-000-72745 63-00-000-72745 64-00-000-72745	2,511.49 2,511.49 2,152.72 6,943.83 6,943.83 5,951.86 27,015.22
201543	3/31/2023	016333 ALBA, DOUGLAS	041223		PER DIEM: CRIME FREE MULTI-HC 01-17-217-72170	90.00 90.00
201544	3/31/2023	020961 ALLSTATE INSURANCE	Ref001433962		UB Refund Cst #00481487 60-00-000-20599	75.00 75.00
201545	3/31/2023	002655 AMERICAN HERITAGE LIFE	093441 MG076	VTP-019621 VTP-019621	FY2023 ALLSTATE BENEFIT BILLIN 01-14-000-72430 FY2023 ALLSTATE BENEFIT BILLIN 01-14-000-72430	140.30 2,108.10 2,248.40
201546	3/31/2023	010026 ANDERSON PUMP SERVICE	4456399		SERVICE 3/10 CONSUMABLE, FUEI	

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201546	3/31/2023	010026 ANDERSON PUMP SERVICE	(Continued)		01-26-025-72530	778.50 778.50
201547	3/31/2023	016477 BARAJAS, JOHN	112-7480751		REIM: MISC TRAILER WIRING CON 01-21-000-72530	139.08
			112-8530959		REIM: NEW TRAFFIC WANDS FOR 01-21-000-72530	72.73 211.81
201548	3/31/2023	010953 BATTERIES PLUS - 277	P60839907		SLA12-8F2 LEAD BATTERY - VILLA 01-26-025-72520	50.30
			P60876801		SLAA12-26NB, SLA12-8F VILLAGE I 01-26-025-72520	207.85 258.15
201549	3/31/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	022523		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	4,172.50
			030423		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	5,137.50
			031123		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	4,575.00
			031823		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	3,637.50 17,522.50
201550	3/31/2023	018671 BONAREK, DAVID	032423		REIMBURSE FOR CDL LICENSE RE 01-26-023-72860	66.46 66.46
201551	3/31/2023	020956 BRENNAN, AIDAN	032323		TOBACCO COMPLIANCE CHECK D 01-17-205-73875	60.00 60.00
201552	3/31/2023	020958 BURKE, JOSEPH	032323		TOBACCO COMPLIANCE CHECK D 01-17-205-73875	60.00 60.00

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Village of Tinley Park

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Bank code : apbank						Amount:
Voucher	Date	Vendor	Invoice	PO #	Description/Account	
201553	3/31/2023	020843 CARDIO PARTNERS INC	INV3158637	VTP-019816	AED SUPPLIES - ZM-ELECTRODES 01-17-220-74142	689.82 689.82
201554	3/31/2023	003229 CED/EFENGEE	1028-1196257		ED23-1/2 MOG HPS LAMP 01-26-024-73570	119.40 119.40
201555	3/31/2023	015199 CHICAGO PARTS & SOUND LLC	2J0004135		VERN REPAIR DRIVER SEAT BOTH 01-17-205-72540	330.00
			3-0053693		BELT ONLY FOR BELT KIT USE, FIR 01-19-000-72540	69.50
			3-0054641		PAD SET, SEAL FRT WH, VILLAGE 01-42-000-72540	102.79
			3-0054671		DISC BRAKE ROTOR POLICE STOC 01-17-205-72540	104.08
					Total :	606.37
201556	3/31/2023	017349 CHICAGO STREET CCDD, LLC	23866		DUMP FEE 3/13 & 3/14/23 01-26-023-72890	480.00 480.00
201557	3/31/2023	018325 CHICAGO TRIBUNE COMPANY LLC	197792300		DAILY SOUTHTOWN NEWSPAPER 01-17-205-72720	51.42
			74072186		DAILY SOUTHTOWN PAYS THROU 01-14-000-72720	111.50
					Total :	162.92
201558	3/31/2023	013820 CINTAS CORPORATION	4147560687		3X5 MAT, 4X6 MAT, VILLAGE OF TII 01-26-025-72790	260.06
			4150182948		3X10 MAT, 3X5 MAT, 4X6 MAT, VILL 01-26-025-72790	176.78
			4150373684		3X5 MAT, 4X6 MAT, VILLAGE OF TII 01-26-025-72790	260.06
					Total :	696.90
201559	3/31/2023	013820 CINTAS CORPORATION	9208105691		MEDICINE CABINET - PD	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201559	3/31/2023	013820 CINTAS CORPORATION	(Continued)		01-26-025-73117 MEDICINE CABINET - PD	228.70
			9208108876		01-26-025-73117	180.75
			9208109326		MEDICINE CABINET PUMP HOUSE	
			9208111981		01-26-025-73117	22.40
					MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	45.14
					Total :	476.99
201560	3/31/2023	019794 CLEANING SPECIALIST INC	8140		BODY REMOVAL ON 3/26/23 AND T	
					01-17-205-72750	350.00
					Total :	350.00
201561	3/31/2023	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	212.74
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.62
					Total :	268.36
201562	3/31/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	1,441.53
					Total :	1,441.53
201563	3/31/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	44.83
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,692.81
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	488.21
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	11.93
			0522112018		ACCT#0522112018 17048 OPA 2/21-	
					01-26-024-72510	23.81
			1222218001		ACCT#1222218001 1 E OPA NORTH-	
					70-00-000-72510	93.27
			2587063010		ACCT#2587063010 17311 OPA 2/21-	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201563	3/31/2023	013878 COMED - COMMONWEALTH EDISON	(Continued)		12-00-000-72510	19.70
			2761036017		ACCT#2761036017 8317 AMBERLY	
			3784064010		01-26-024-72510	72.95
					ACCT#3784064010 16301 CENTRA	
					60-00-000-72510	42.45
					63-00-000-72510	42.45
			4329016037		ACCT#4329016037 17238 OPA 2/21-	
			6483053261		12-00-000-72510	23.81
			6771163043		ACCT#6483053261 17495 S LAGRA	
			7063131025		01-26-023-72510	23.45
			7090006006		ACCT#6771163043 87TH AVE 3PS 1	
			7398024011		01-26-024-72510	3,018.78
					ACCT#7063131025 7813 174TH ST ;	
					64-00-000-72510	142.19
					ACCT#7090006006 17231 OPA -2/21	
					12-00-000-72510	19.70
					ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	138.72
					Total :	5,899.06
201564	3/31/2023	020957 COZZOLINO, NOAH	032323		TOBACCO COMPLIANCE CHECK D	60.00
					01-17-205-73875	60.00
201565	3/31/2023	016307 DAVISSON, ROGER	032223		REIM: SUBPOENAED TO APPEAR	282.70
					01-17-225-71110	282.70
201566	3/31/2023	018456 DEL GALDO LAW GROUP LLC	30850		LEGAL SVC 2/1-2/28/23	1,075.00
					01-14-000-72850	322.50
					20-00-000-72850	1,397.50
201567	3/31/2023	004009 EAGLE UNIFORM CO INC	INV-12870	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	38.00
			INV-12947		01-19-000-73610	
					FIRE MEMBER UNIFORMS (CLASS	

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Bank code : apbank							Amount
Voucher	Date	Vendor	Invoice	PO #	Description/Account		
201567	3/31/2023	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-019131	01-19-000-73610	FIRE MEMBER UNIFORMS (CLASS	208.00
			INV-13655	VTP-019131	01-19-000-73610	POLYCOTTON SS NAVY, MICRO G	85.00
			INV-13659		14-00-000-73610	Total :	274.00
							605.00
201568	3/31/2023	004109 EASTERN ILLINOIS UNIVERSITY	033023		2023-2024 MEMBERSHIP APPLICAT		55.00
					01-15-000-72720	Total :	55.00
201569	3/31/2023	004111 EJ USA. INC	110230016489		TMS INTEGRATION, EMERGENCY I		1,325.13
					60-00-000-73632		567.92
					64-00-000-73632	Total :	1,893.05
201570	3/31/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20631		GARAGE DOOR VILLAGE SEALS, E		182.63
			20685		01-21-000-72530	FORD EXPLORER REPAIR/STRIPIN	480.81
					01-17-205-72540	Total :	663.44
201571	3/31/2023	010437 FBI - LEEDA	200083775		CLI - ROSEMENT IL 5/2023 J. MITTE		795.00
					01-17-220-72140	Total :	795.00
201572	3/31/2023	004176 FEDEX (FEDERAL EXPRESS)	8-075-89848		ACCT#2022-6845-2 SHIPPING COS		288.08
					01-17-205-72110	Total :	288.08
201573	3/31/2023	018691 FGM ARCHITECTS	19-2783.02-4	VTP-019416	TINLEY PARK POLICE DEPARTMEN		2,700.00
					30-00-000-75115	Total :	2,700.00
201574	3/31/2023	004185 FOREST LUMBER COMPANY	65376		2X12X12 #2 TREATED .06 - STREE		256.83
					01-26-023-72530		

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Village of Tinley Park

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Bank code : apbank				Invoice		PO #	Description/Account	Amount
Voucher	Date	Vendor						
201574	3/31/2023	004185	004185 FOREST LUMBER COMPANY		(Continued)			
201575	3/31/2023	013540	FRIAS, ROBERT	041323			PER DIEM: LUNCH 4/13/23 SEX OFI 01-17-220-72140	256.83 15.00 15.00
201576	3/31/2023	004438	GRAINGER	9649375566			LATCH.DMW/EGW PK10 64-00-000-72525 BUNGEE CORD ROLL 100FT, FLOC 01-19-000-73870 01-19-000-73580 01-19-000-72540	27.70 197.58 177.58 102.15 505.01
201577	3/31/2023	020962	HALLBERG, MIKE	Ref001433963			UB Refund Cst #00512819 60-00-000-20599	51.63 51.63
201578	3/31/2023	016048	HRUBY, RYAN	032123			PER DIEM: LUNCH AT IVC UPDATE 01-17-220-72140	15.00 15.00
201579	3/31/2023	004994	ILLINOIS LAW ENFORCEMENT TSB	032823			REGISTRATION FOR ILET SB 2023 (I 01-17-205-72170	140.00 140.00
201580	3/31/2023	005250	J & L DOORS, INC	753629			SHOP MEN'S BATHROOM - CLOSE 01-26-025-72520	484.36 484.36
201581	3/31/2023	006948	JOE RIZZA FORD OF ORLAND PARK	675405			EXPRESS SERVICE - BATTERY TE 01-17-205-72540 REFUND ON DIAG FROM REPAIR O 01-17-205-72540 REPLACE CONTROL DISPLAY MOI 01-17-205-72540	99.95 -99.95 1,037.10 1,037.10

Voucher List

Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201582	3/31/2023	005349 KORTUM, LISA	032923		UPDATES FOR THE QUIET ROOM I 01-21-210-73110	465.48 465.48
201583	3/31/2023	020960 LATOCHA, MAREK	00504606		REIM: CRIME FREE HOUSING - WI 01-14-000-79099	50.00 50.00
201584	3/31/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230228		FEBRUARY 2023 MINIMUM COMM 01-17-225-72852	149.25 149.25
201585	3/31/2023	006559 LINDE GAS & EQUIPMENT INC	34892750		INDUSTRIAL ACETYLENE, IND HIG 01-26-024-73730 01-26-023-73730 60-00-000-73730 63-00-000-73730 64-00-000-73730	66.70 133.40 46.69 46.69 40.02 333.50
201586	3/31/2023	005537 LORENDO, STEVE	032823		REIM: HOTEL 3/21-3/24 TWO ROO 01-19-020-72170	692.16 692.16
201587	3/31/2023	003440 M. COOPER WINSUPPLY CO.	13596701		PIPE FOR EAST JORDAN TOOL 3" I 60-00-000-73630 63-00-000-73630 64-00-000-73630	72.39 8.04 34.47 114.90
201588	3/31/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-708600		GSKT-INT PLENUM COIL ASSY, SP, 01-17-205-72540	144.42 144.42
201589	3/31/2023	020322 MASTER AUTO SUPPLY	15030-129107		OIL FILTER, AIR FILTER, FUEL FILT 01-19-000-72540	30.50 30.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201590	3/31/2023	006074 MENARDS	36211		10' CONDUIT, PVC COUPLER, DULI 01-21-000-72530	117.13
			36308		ADJUSTABLE BALL MOUNT, CITI B, 01-21-000-72530	110.09
			36330		GANG HOR DUP COVER, WELDAB 01-21-000-72530	61.78
					Total :	289.00
201591	3/31/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6068145001		TORX FL HD FLOOR SCR, TUB W/E 60-00-000-73410	95.53
					63-00-000-73410	10.61
					64-00-000-73410	45.49
					01-26-023-73410	303.78
					01-26-024-73410	75.81
			6068183001		QUAD-CUT DRILL BIT 9/32', 21/64", 60-00-000-73410	29.17
					63-00-000-73410	3.24
					64-00-000-73410	13.90
					01-26-023-73410	46.32
					01-26-024-73410	23.16
					Total :	647.01
201592	3/31/2023	004518 MUNICIPAL EMERGENCY SERVICES	IN1847168		GAS DETECTION PREVENTATIVE M 01-19-000-72552	400.00
			IN1850911	VTP-019825	HELMETS 01-19-000-73845	726.00
					Total :	1,126.00
201593	3/31/2023	017543 NEMECEK, STEVEN	032423		REIMBURSEMENT FOR CDL LICEN 01-26-023-72860	61.35
					Total :	61.35
201594	3/31/2023	018761 NICK'S EMBROIDERY	031523		LANYARDS IMPRINTED J HOOK AT 01-35-000-73210	202.00
					Total :	202.00
201595	3/31/2023	015723 NICOR	64423710009		ACCT#64423710009 METER 335835	

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Bank code : apbank							
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
201595	3/31/2023	015723 NICOR	(Continued)		01-26-025-72511	1,180.52	
			81423710003		ACCT#81423710003 METER 283161		
					01-26-025-72511	130.13	
			90223493009		ACCT#90223493009 METER 508073		
					01-26-025-72511	424.35	
					Total :	1,735.00	
201596	3/31/2023	010135 ONSITE COMMUNICATIONS USA, INC	52144		MOTOROLA MONITOR V#RLN57051	867.00	
			52293		01-19-000-72550		
					LABOR (INSTALLED NEW KNOX BC		
			52497		01-19-000-72550	750.00	
					LABOR (INSTALLED NEW KNOX BC		
					01-19-020-72550	125.00	
					Total :	1,742.00	
201597	3/31/2023	006475 PARK ACE HARDWARE	068591		CUST#9404 INV#068591 COFFEE C	853.75	
					01-19-000-73870	150.83	
			069184		01-19-000-73585		
					CUST#9404 INV#069184 CUPS, DIS		
					01-19-000-73870	938.17	
			70019/1		01-19-000-73585	275.80	
					CUST#891431 INV#70019/1 BLADE		
			70044/1		01-26-023-73410	31.97	
					CUST#891432 INV#70044/1 CENTEI		
			70064/1		01-26-023-73410	27.99	
					CUST#89143 INV#70064/1 OUTDOC		
					60-00-000-72220	70.00	
					63-00-000-72220	70.00	
					64-00-000-72220	60.00	
					01-26-023-72220	200.00	
					01-26-024-72220	99.99	
			70065/1		CUST#9404 INV#70065/1 MOUSE G		
					01-19-000-73870	40.96	
					Total :	2,819.46	
201598	3/31/2023	018888 PETERSON, JULIE	708981-708983		REIM: HOTEL FOR WATERCON 202		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201598	3/31/2023	018888 PETERSON, JULIE	(Continued)		60-00-000-72170	215.46
					63-00-000-72170	215.46
					64-00-000-72170	184.68
					Total :	615.60
201599	3/31/2023	017367 POLICE CHIEFS OF WILL COUNTY	040623		CHEIF'S MEETING 4/6/23 CHIEF W	90.00
					01-17-205-72170	90.00
					Total :	90.00
201600	3/31/2023	020814 PRIVATIZER TECHNOLOGIES LLC	18018	VTP-019690	1 YR SERVICE CONTRACT FINANC	799.00
					01-15-000-72790	799.00
					Total :	799.00
201601	3/31/2023	006361 RAY O' HERRON CO INC	2240688	VTP-019199	AMMUNITION	9,000.00
					01-17-220-73760	9,000.00
					Total :	9,000.00
201602	3/31/2023	006874 ROBINSON ENGINEERING CO. LTD.	23030149		17-R0296.01 PT OAK PARK AVE SIC	18,530.00
					18-00-000-75200	
			23030270		19-R0866.04 TP 191ST ST & 80TH A	
					26-00-000-75706	2,741.50
			23030271		21-R0315.01 TP 174TH ST. RECON:	
					16-00-000-75703	137.77
					16-00-000-75500	45.59
					27-00-000-75703	206.65
					27-00-000-75806	86.11
					27-00-000-75500	30.38
			23030272		21-R0320.02 TP DOG PARK PATH P	
					33-00-000-75205	1,400.00
			23030273		21-R0545.02 TP KIMBERLY HEIGHT	
					65-00-000-75310	4,975.00
					Total :	28,153.00
201603	3/31/2023	020925 RS AMERICAS INC	9017677654	VTP-019872	TWO PORT FIBER OPTIC CONVER	3,483.50
					60-00-000-75812	11.00
					60-00-000-75812	

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Bank code : apbank						Amount:
Voucher	Date	Vendor	Invoice	PO #	Description/Account	
201603	3/31/2023	020925 RS AMERICAS INC	3031780056	(Continued)		
201604	3/31/2023	016334 RUSH TRUCK CENTERS			FILTER, ELEMENT AIR CLEANER - : 01-26-023-72540	3,494.50
201605	3/31/2023	018104 SBA STEEL,LLC	IN14068066			
					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
201606	3/31/2023	007224 STANDARD EQUIPMENT COMPANY	W10130			
				VTP-019866	STREET SWEEPER REPAIR 01-26-023-72530	3,895.54
201607	3/31/2023	012238 STAPLES BUSINESS ADVANTAGE	3533338900			
					JACKET LGL, ENVELOPE GUMMEC 01-17-205-73110	242.90
					HP 202A BLACK, FILE STORAGE LE 01-17-205-73110	240.44
					DUST OFF 7OZ. 12 PK 01-17-205-73110	47.49
					HP 202A BLACK, PG 202A CMY COI 01-17-205-73110	328.95
					Total :	859.78
201608	3/31/2023	007438 SUB TRAILER HITCH, INC.	13951			
					TRAILER PARTS- STREET 103 01-26-023-72530	60.00
					Total :	60.00
201609	3/31/2023	007297 SUTTON FORD INC./FLEET SALES	012723-3			
				VTP-019437	(5) 2023 FORD HYBIRD UTILITY 30-00-000-74220	42,958.00
					WEATHERSTRIP ASSY - UNIT 1W F 01-17-205-72540	98.81
					SENSOR ASSY - VILLAGE BUS #1 01-42-000-72540	69.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201609	3/31/2023	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	43,125.81
201610	3/31/2023	017520	THE COP FIRE SHOP	210804	JERZEE SAFETY GREEN POLOG S 01-17-220-73610	163.00
				210878	FLEXFIT BLACK HATS #6277 (18) D 01-17-220-73610	36.00
					Total :	199.00
201611	3/31/2023	004490	TINLEY PARK POLICE DEPT	032723	PETTY CASH POLICE CHIEFS MEE 01-17-215-72220	88.96
					01-17-205-72170	101.60
					01-17-205-73600	15.23
					Total :	205.79
201612	3/31/2023	020793	TRANSAMERICA LIFE INSURANCE	2504949878	FY23 - TRANSAMERICA BENEFIT B 01-14-000-72435	89.50
					Total :	89.50
201613	3/31/2023	010653	TRINIDAD, HEATHER	041021	PER DIEM: 2 DAY IDENTIFYING AN 01-17-220-72140	30.00
					Total :	30.00
201614	3/31/2023	020911	TURNOUTRENTAL LLC	35044	STUDENT/FIRE FIGHTERS COAT & 01-19-000-74619	430.00
					Total :	430.00
201615	3/31/2023	004106	TYLER TECHNOLOGIES INC	025-415727	MUNICIPAL JUSTICE ANNUAL FEE\$ 01-17-205-72655	2,031.52
				045-413111	EXECUTIME - CLOUD TIME & ATTE 01-15-000-72655	5,250.38
					Total :	7,281.90
201616	3/31/2023	008011	URBANSKI, JOHN	032323	REIMBURSE MEAL DURING WATEF 60-00-000-72220	30.10
					63-00-000-72220	30.10
					64-00-000-72220	25.80
				708977-709876	REIM: HOTEL FOR WATERCON 20 60-00-000-72170	215.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201616	3/31/2023	008011 URBANSKI, JOHN	(Continued)		63-00-000-72170	215.46
					64-00-000-72170	184.68
					Total :	701.60
201617	3/31/2023	006362 VILLAGE OF OAK LAWN	8086		WINTRUST REG WATER LOAN INT	1,510.72
			8097		60-00-000-73221	
			8144		WINTRUST UNUSED COMM FEE F(
			8152		60-00-000-73221	113.48
					IEPA HARKER BOND PAY REIMB L1	
					60-00-000-73221	97,466.94
					IEPA BOOSTER BOND REIMB L17-4	
					60-00-000-73221	23,878.72
					Total :	122,969.86
201618	3/31/2023	011057 WEX BANK	032323		ACCT#0496-00-813434-8 GAS USE	27.61
					60-00-000-73530	9.21
					63-00-000-73530	15.78
					64-00-000-73530	
			032323.		ACCT#0496-00-813434-8 GAS USE	22.63
					60-00-000-73530	7.54
					63-00-000-73530	12.93
					64-00-000-73530	
					Total :	95.70
80 Vouchers for bank code : apbank					Bank total :	306,044.87

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Bank code : ipmq						Amount
Voucher	Date	Vendor	Invoice	PO #	Description/Account	
4485	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ADVANET 01-14-000-72542	210.17 Total : 210.17
4486	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ADVANET 01-14-000-72542	265.08 Total : 265.08
4487	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ADVANET 01-14-000-72542	224.42 Total : 224.42
4488	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ADVANET 01-14-000-72542	203.57 Total : 203.57
4489	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ADVANET 01-14-000-72542	168.52 Total : 168.52
4490	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	176.38 33.60 89.98 Total : 299.96
4491	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	177.72 33.85 90.68 Total : 302.25
4492	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	208.50 39.71 106.38 Total : 354.59

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Bank code : ipmq				Amount	
Voucher	Date	Vendor	Invoice	PO #	Description/Account
4493	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542
					Total :
4494	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542
					Total :
4495	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210526W019		PAYEE-PRIORITY CARE SOLUTION 01-14-000-72542
					Total :
4496	3/28/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542
					Total :
12 Vouchers for bank code : ipmq					Bank total :
92 Vouchers in this report					Total vouchers :

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	Date	Vendor	Invoice	PO #	Description/Account	Amount
201619	4/4/2023	006507 POSTMASTER, U. S. POST OFFICE	033023		FUNDS FOR BUSINESS BREAKFAS 01-41-045-72310	600.00
					Total :	600.00
201621	4/7/2023	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#43840280 01-26-024-72510	70.19
			3013134259		ACCT#3013134259 UTIL#462305511 08-00-000-72510	157.60
					01-26-024-72510	6,768.96
			3013134260		ACCT#3013134260 UTIL#677116304 01-26-024-72510	3,942.06
					Total :	10,938.81
201622	4/7/2023	002734 AIR ONE EQUIPMENT, INC	192045		AIR MASK FLOW TESTING - ONE F 01-19-000-72750	670.00
					Total :	670.00
201623	4/7/2023	002682 AMERICAN LEGAL PUBLICATION	24444		MARCH '23 S-37 EDITING 01-13-000-72791	2,744.00
			24509		MARCH '23 S-37 FOLIO/INTERNET 01-13-000-72791	191.10
					Total :	2,935.10
201624	4/7/2023	016616 AMERICAN MEDICAL RESPONSE	10944		EMS SERVICE AGREEMENT 3/1-3/3 01-21-000-72856	44,504.58
					Total :	44,504.58
201625	4/7/2023	002628 AMERICAN WATER	033123		3/1 - 3/31 SEWER TREATMENT SEF 64-00-000-73225	68,057.46
					Total :	68,057.46
201626	4/7/2023	020071 AMSIVE LLC	562577		MARCH 1ST WATER BILLS 60-00-000-72310	1,208.12
					64-00-000-72310	517.77
			562648		LATE NOTICES MARCH 2023 WATE 60-00-000-72310	244.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201626	4/7/2023	020071 AMSIVE LLC	(Continued)		64-00-000-72310	104.58
					60-00-000-72110	370.00
					64-00-000-72110	158.57
					Total :	2,603.07
201627	4/7/2023	004223 ARC ILLINOIS / ARC IMAGING	B26481		REPAIR HP T830 BELT PULLEY	
					01-35-000-73110	363.93
					Total :	363.93
201628	4/7/2023	018964 ARCHIVESOCIAL	27739		SOCIAL MEDIA ARCHIVING SUBSC	
					01-35-000-72720	3,137.40
					Total :	3,137.40
201629	4/7/2023	003166 B & J TOWING AND AUTO REPAIR	22202		SAFETY INSPECTIONS	
					60-00-000-72266	19.60
					63-00-000-72266	19.60
					64-00-000-72266	16.80
					01-26-024-72266	81.00
					01-26-023-72266	168.00
					Total :	305.00
201630	4/7/2023	016477 BARAJAS, JOHN	41582445		REIM: EMA VEHICLE SUPPLIES - 1	
					01-21-000-72530	89.16
					Total :	89.16
201631	4/7/2023	015212 BETTENHAUSEN AUTOMOTIVE	188327		AB-FILTER, AC FILTER - POLICE/AI	
					01-17-205-72540	98.58
					Total :	98.58
201632	4/7/2023	012966 BOLING, THOMAS	04-23		MONTHLY RETAINER MARCH '23	
					01-16-000-72650	1,500.00
					Total :	1,500.00
201633	4/7/2023	019014 CARRABOTTA, STEVEN	P41686		PER DIEM: LUNCH & MILEAGE FIEI	
					01-17-220-72140	95.96
					Total :	95.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201634	4/7/2023	014026 CHANDLER SERVICES CORPORATION	29223		EMERGENCY REPAIRS - ONE BAD 01-19-000-72540	2,943.04
			29224		EMERGENCY REPAIR - TRACKING 01-19-000-72540	5,557.77
			29225		EMERGENCY REPAIRS - REPLACE 01-19-000-72540	11,866.07
			29226		EMERGENCY REPAIR - E-ONE APP 01-19-000-72540	19,370.93
					Total :	39,737.81
201635	4/7/2023	015199 CHICAGO PARTS & SOUND LLC	3-0054699		CABIN FILTER - UNIT 6D POLICE 01-17-205-72540	7.57
			3-0054743		AIR FILTER - POLICE 10S/25A 01-17-205-72540	31.30
			3-0054800		PURGE VALVE - POLICE STOCK 01-17-205-72540	61.84
					Total :	100.71
201636	4/7/2023	020527 CITY ESCAPE GARDEN & DESIGN	11662	VTP-019165	LANDSCAPE PLANTERS AND BEAL 01-26-023-72881	2,755.00
					Total :	2,755.00
201637	4/7/2023	012057 COMCAST CABLE	8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	100.46
					Total :	100.46
201638	4/7/2023	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN 01-26-023-72510	279.57
			3214011009		ACCT#3214011009 16853 LAKEWOOD 64-00-000-72510	265.95
			8363023007		ACCT#8363023007 179TH ST & 82ND 60-00-000-72510	336.93
					63-00-000-72510	336.93
					Total :	1,219.38
201639	4/7/2023	018311 CONNECTION	73912486		INVESTIGATIONS - FLASH DRIVES 01-17-225-73600	784.56

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201639	4/7/2023	018311 018311 CONNECTION	(Continued)		Total :	784.56
201640	4/7/2023	018234 CORE & MAIN LP	S351650		WATER METER	
				VTP-019791	60-00-000-74175	743.40
				VTP-019791	64-00-000-74175	318.60
				VTP-019791	60-00-000-74175	133.00
				VTP-019791	64-00-000-74175	57.00
			S552077		CREDIT REBILL SN:S351650	
					60-00-000-74175	-8.40
					64-00-000-74175	-3.60
					Total :	1,240.00
201641	4/7/2023	020267 CORNERSTONE GOVERNMENT AFFAIR: VTP-042023			GOVT RELATIONS AND CONSULTII	
			VTP-052023		01-14-000-72790	4,000.00
					GOVT RELATIONS AND CONSULTII	
					01-14-000-72790	4,000.00
					Total :	8,000.00
201642	4/7/2023	015554 DALEY-MOMMSEN ENTERPRISES	033023		2 BOX OF JOE, 2 DOZEN ASSORTE	
					01-17-217-72170	74.59
					Total :	74.59
201643	4/7/2023	004009 EAGLE UNIFORM CO INC	INV-13714		FIRE MEMBER UNIFORMS (CLASS	
			INV-13818	VTP-019131	01-19-000-73610	256.75
			INV-13819	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	
					01-19-000-73610	277.00
			INV-13857	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	
			INV-13869	VTP-019131	01-19-000-73610	220.00
			INV-13873	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	
			INV-13879	VTP-019131	01-19-000-73610	274.00
			INV-13880	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	
					01-19-000-73610	230.00
					FIRE MEMBER UNIFORMS (CLASS	
					01-19-000-73610	246.00
					FIRE MEMBER UNIFORMS (CLASS	
					01-19-000-73610	545.00
					FIRE MEMBER UNIFORMS (CLASS	

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201643	4/7/2023	004009 EAGLE UNIFORM CO INC	(Continued)			
			INV-13894	VTP-019131	01-19-000-73610 FIRE MEMBER UNIFORMS (CLASS	350.00
			INV-13895	VTP-019131	01-19-000-73610 FIRE MEMBER UNIFORMS (CLASS	350.00
			INV-13941	VTP-019131	01-19-000-73610 FIRE MEMBER UNIFORMS (CLASS	316.00
			INV-13952	VTP-019131	01-19-000-73610 FIRE MEMBER UNIFORMS (CLASS	225.00
				VTP-019131	01-19-000-73610	286.00
					Total :	3,575.75
201644	4/7/2023	004152 ECOLAB PEST ELIMINATION INC.	9085606		COCKROACH/RODENT PROGRAM 01-26-023-72790	573.44
			9085607		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	659.92
201645	4/7/2023	004094 EJ EQUIPMENT INC.	W15489		POLE CAMERA REPAIR	
				VTP-019869	60-00-000-72530	89.06
				VTP-019869	63-00-000-72530	29.69
				VTP-019869	64-00-000-72530	50.88
				VTP-019869	60-00-000-72530	466.20
				VTP-019869	63-00-000-72530	155.40
				VTP-019869	64-00-000-72530	266.40
					Total :	1,057.63
201646	4/7/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20630		12.5FT CERT TRAILER - GRAPHICS 01-21-000-72540	1,981.28
					Total :	1,981.28
201647	4/7/2023	020964 ESCOBEDO, ANTHONY	122223		REIM: HEARTSAVER FIRST AID CC 01-21-000-72140	15.00
					Total :	15.00
201648	4/7/2023	018691 FGM ARCHITECTS	19-2783.02-3		TINLEY PARK POLICE DEPARTMEN 30-00-000-75115	2,362.50
				VTP-019416		

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201648	4/7/2023	018691 018691 FGM ARCHITECTS	(Continued)		Total :	2,362.50
201649	4/7/2023	020800 FIRST RESPONDERS WELLNESS	14772		PEPE -PRE-EMPLOYMENT PERFOI 01-41-040-72846	585.00
			14838		PEPE -PRE-EMPLOYMENT PERFOI 01-41-040-72846	585.00
					Total :	1,170.00
201650	4/7/2023	015058 FLEETPRIDE	106680027		4" ROUND F/P/T/ SMD AMD LET - V 01-42-000-72540	115.96
					Total :	115.96
201651	4/7/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00589500		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	235.00
			IN00589501		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	170.00
			IN00589502		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	170.00
			IN00589503		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	170.00
			IN00589504		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	170.00
			IN00589505		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	235.00
			IN00589506		ANNUAL INSP FIRE ALARM SYSTEI 01-26-025-72854	170.00
			IN00590852		FIRE ALARM SYSTEM SERVICE - P 01-26-025-72122	292.50
			IN00590854		FIRE ALARM SYSTEM SERVICE FIF 01-26-025-72122	449.50
					Total :	2,062.00
201652	4/7/2023	002877 G. W. BERKHEIMER CO., INC.	7328585		KEY PLEAT MERV8 - POLICE DEPT 01-26-025-72520	145.60
					Total :	145.60
201653	4/7/2023	019349 GARVEY'S OFFICE PRODUCTS	PINV2407434		BINDER 8.5 X 11 - 1" WHITE, INDEX	

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201653	4/7/2023	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		01-19-020-73110	109.11
					Total :	109.11
201654	4/7/2023	020824 GAUS, AMANDA	040523		REIMBURSE GIFT CARDS FOR BUI 01-35-000-72923	100.00
					Total :	100.00
201655	4/7/2023	020422 HENEGHAN, KYLE	032723		PER DIEM: LUNCHS 2 DAY "DEATH- 01-17-220-72140	30.00
					Total :	30.00
201656	4/7/2023	010238 HOME DEPOT CREDIT SERVICES	WP62663165		****2304 TEKTON 1/2" DRIVE X 1-1/ 60-00-000-73410 63-00-000-73410 64-00-000-73410	10.08 1.12 4.80
					Total :	16.00
201657	4/7/2023	001487 HOMEWOOD DISPOSAL SERVICE	8240700		HWD TSF GARBAGE TONS 01-26-023-72890	1,173.00
					Total :	1,173.00
201658	4/7/2023	004955 ILCMA	4364		JOB AD POSTING FEE FOR MEMBE 01-14-000-72448	100.00
					Total :	100.00
201659	4/7/2023	004875 IRMA	SALES0020761		FEBRUARY '23 DEDUCTIBLE 70-00-000-72541	660.00
					Total :	660.00
201660	4/7/2023	005251 J AND R SALES AND SERVICE INC.	2554	VTP-019818	CHAINSAW 01-26-023-73410	1,087.20
			2555		CHAIN SPROCKET COVER, CHAIN 01-26-023-72530	151.70
					Total :	1,238.90
201661	4/7/2023	011466 JEWEL OSCO	725676		****8778 VENDING; SNACKS FOR M 01-14-000-73115	26.56

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201661	4/7/2023	011466 JEWEL OSCO	(Continued)		60-00-000-73115	3.36
					63-00-000-73115	3.36
					64-00-000-73115	2.87
					01-26-023-73115	9.59
					01-26-024-73115	4.80
					Total :	50.54
201662	4/7/2023	020971 LEACH, CAROL	Ref001434184		UB Refund Cst #00453916	
					60-00-000-20599	1,094.62
					Total :	1,094.62
201663	4/7/2023	016027 LEXIPOL, LLC	INVPRA115311	VTP-019878	GRANT WRITING SERVICE	
					01-17-205-72750	2,500.00
					Total :	2,500.00
201664	4/7/2023	019023 M & F SERVICES ONE INC	3034		3/26/23 TESTING & CERT OF 4 BAC	
					01-26-025-72790	460.00
			3035		3/26/23 TESTING & CERT 4" DERIN	
					01-26-025-72790	190.00
					Total :	650.00
201665	4/7/2023	007100 M. E.SIMPSON COMPANY, INC	40241	VTP-019592	WATER ASSESSMENT PROGRAM (
					60-00-000-72790	30,184.00
					Total :	30,184.00
201666	4/7/2023	007100 M. E.SIMPSON COMPANY, INC	40151		LEAK LOCATION SERVICES 6353 1	
					60-00-000-72513	152.25
					63-00-000-72513	50.75
					64-00-000-72513	87.00
			40236		LINE LOCATION SERVICES 16150 F	
					60-00-000-72513	456.75
					63-00-000-72513	152.25
					64-00-000-72513	261.00
			40237		LINE LOCATION SERVICES 16150 F	
					60-00-000-72513	152.25
					63-00-000-72513	50.75

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201666	4/7/2023	007100 M. E.SIMPSON COMPANY, INC	(Continued)		64-00-000-72513	87.00
					Total :	1,450.00
201667	4/7/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-709181		ELMNT ASY, FILTER ASY, FILTER C 01-17-205-72540	201.90
					Total :	201.90
201668	4/7/2023	020322 MASTER AUTO SUPPLY	15030-129577		WATER UNIT #2 - STARTER-RMFD 60-00-000-72540 63-00-000-72540 64-00-000-72540	72.86 24.29 41.63
					Total :	138.78
201669	4/7/2023	005645 MEADE ELECTRIC COMPANY INC.	703917		TRAFFIC SIGNAL MAINTENANCE - 01-26-024-72775	580.94
					Total :	580.94
201670	4/7/2023	006074 MENARDS	36219		6IN1 HI VIS SD, 5 GAL MENARD PA 01-26-023-73410	53.26
			36221		BR 1G BLANK PLATE, BK 1G DECO 01-26-025-72520	2.08
			36264		1/2" FLEX 90 DEG CONNCTR - ANN 01-26-025-72520	28.06
			36336		45 GAL LATCH TOTE-FLT GRY, 169 01-26-025-73870	45.96
					01-26-025-73580	52.36
			36370		1/2"ID X 20' VINYL TUBING 60-00-000-73630 63-00-000-73630 64-00-000-73630	6.29 0.70 2.99
			36380		GS RUBBING ALCOHOL 70% 01-26-023-73550	7.52
			36395		3/8" FLX 90 DEG CONNCTR, 1/4X1- 01-26-025-72520	50.21
			36512		FURNO 700 HEAT GUN 60-00-000-73410	17.64

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201670	4/7/2023	006074 MENARDS	(Continued)		63-00-000-73410	1.96
					64-00-000-73410	8.40
					01-26-024-73410	13.99
					01-26-023-73410	28.00
			36575		2PK LYSOL TOILETBOWL CLNR, 24	
					60-00-000-73845	10.08
					63-00-000-73845	1.11
					64-00-000-73845	4.80
					01-26-024-73845	8.00
					01-26-023-73845	15.99
					01-26-025-73580	72.73
			36727		CABLE 7X7 CV 1/8-3/16X50, U-BOL	
					01-26-024-73570	19.94
					Total :	452.07
201671	4/7/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-03-23i3	VTP-019491	CONSOLE UPGRADE TO NG911 I3	
					11-00-000-74150	118,460.96
					Total :	118,460.96
201672	4/7/2023	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
			06821610000		01-26-025-72511	440.56
					ACCT#06821610000 METER 27693	
					60-00-000-72511	148.77
					63-00-000-72511	148.77
					64-00-000-72511	127.52
			12213610004		ACCT#12213610004 METER#50313	
					01-26-025-72511	561.78
			73675410002		ACCT#73675410002 METER 35613	
					01-26-025-72511	1,816.43
			74433410003		ACCT#74433410003 METER 35754	
					01-26-025-72511	50.02
			96019958527		ACCT#96019958527 METER#45826	
					01-26-025-72511	311.91
					Total :	3,605.76
201673	4/7/2023	015811 NSN EMPLOYER SERVICES, INC.	9042		UNEMPLOYMENT CLAIMS MANAGE	

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201673	4/7/2023	015811 NSN EMPLOYER SERVICES, INC.	(Continued)		01-14-000-72445	581.37
					Total :	581.37
201674	4/7/2023	006475 PARK ACE HARDWARE	70022/1		CUST#89143 INV#70022/1 BIT DRIL 01-26-025-72520	9.79
					Total :	9.79
201675	4/7/2023	020298 PEERLESS NETWORK INC	19866		VILLAGE LANDLINE PHONE SERV , 01-19-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-26-023-72120 01-26-024-72120 01-33-000-72120 01-35-000-72120 01-42-000-72120 60-00-000-72120 63-00-000-72120	1,874.78 94.54 383.46 1,281.54 232.06 766.91 343.06 115.99 151.33 151.33 800.38 151.33 80.73 486.36 100.87
					Total :	7,014.67
201676	4/7/2023	006735 PHOTOS BY RICK	5730		PORTRAIT SITTING FEE OUT OF S 01-11-000-72790 01-12-000-72790	396.00 199.00
					Total :	595.00
201677	4/7/2023	006499 PITNEY BOWES INC	1022810303		ACCT#0012198182 EQUIP RENTAL 01-14-000-72750 60-00-000-72750	75.00 75.00
					Total :	150.00
201678	4/7/2023	006850 QUILL CORPORATION	31534744		FINE GRANITE GRAY 24LB 100CT	

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201678	4/7/2023	006850 QUILL CORPORATION	(Continued)		01-33-000-73110	18.52
					Total :	18.52
201679	4/7/2023	006874 ROBINSON ENGINEERING CO. LTD.	23010392		22-R0633 TP GAS N WASH (LAGRA	
			23030134		01-14-000-72840	517.25
			23030202		22-R0633 TP GAS N WASH (LAGRA	10,276.50
			23030274		01-14-000-72840	1,665.00
			23030275		22-R0503 TP MARRIOTT HOTEL 18:	8,823.00
			23030456		01-14-000-72840	3,092.00
					22-R0644-01 TP OAK RIDGE CONS'	2,271.25
					16-00-000-72840	Total :
					21-R0430 TP SCANNELL DEVT - VC	26,645.00
201680	4/7/2023	019092 RORY GROUP, LLC	3999		BUSINESS CONSULTING APRIL 202	
					01-11-000-72790	3,500.00
					Total :	3,500.00
201681	4/7/2023	007092 SAUNORIS	709465		TOP SOIL BY YARD FOR 183RD BO	
			709511		01-26-024-73680	129.00
					TOP SOIL PER YARD	
					01-26-024-73570	21.50
					Total :	150.50
201682	4/7/2023	019401 SHAIBI, HEMZA	032723		PER DIEM: LUNCH 2 DAYS "DEATH	
					01-17-220-72140	30.00
					Total :	30.00
201683	4/7/2023	007393 SOUND SONIC INC	040523		BINGO HOST FOR SENIORS 4/4/23	
					01-41-056-72937	175.00
					Total :	175.00
201684	4/7/2023	007224 STANDARD EQUIPMENT COMPANY	P41990		CARTRIDGE HYD/F BIND: RACKIA	

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201684	4/7/2023	007224 STANDARD EQUIPMENT COMPANY	(Continued)		01-26-023-72540	307.96
					Total :	307.96
201685	4/7/2023	012238 STAPLES BUSINESS ADVANTAGE	3533841851		MOISTENER FINGERTIP 3/8OX 3/PI	
			3533841852		01-17-205-73110	9.34
			3533841853		VERBATIM DVD+R LD 8.5GB 2	32.99
					01-17-205-73110	64.12
					Total :	106.45
201686	4/7/2023	015452 STEINER ELECTRIC COMPANY	S007329321.001		SENSPROD DWL-1 DUAL WORK LI	
			S007329861.001		01-26-024-73410	33.00
			S007334096.001		L-FSE CCMR020 CLASS CC DUAL,	179.39
					01-26-024-73570	445.47
					Total :	657.86
201687	4/7/2023	015994 STERNBERG LIGHTING, INC.	66110	VTP-019760	9" ODYSSEY ACORN GLOBES	
					01-26-024-73570	940.00
					Total :	940.00
201688	4/7/2023	007205 SUBURBAN LABORATORIES INC.	212792		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	1,050.39
					63-00-000-72865	450.18
					60-00-000-72865	17.50
					63-00-000-72865	7.50
					Total :	1,525.57
201689	4/7/2023	007297 SUTTON FORD INC./FLEET SALES	575459		FORD V BELT POLICE UNIT 25A RV	
			575489		01-17-205-72540	53.60
			575603		KIT BRAKE LINING - POLICE UNIT 2	85.68
					01-17-205-72540	35.49
					HORN ASSY - POLICE 20A	
					01-17-205-72540	

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201689	4/7/2023	007297 SUTTON FORD INC./FLEET SALES	(Continued) 575609		ARM ASY - WIPER POLICE 1-9A 1-9 01-17-205-72540	60.72
					Total :	235.49
201690	4/7/2023	016598 TETRA TECH, INC.	52035113		TP MENTAL HEALTH FACILITY - PR 20-00-000-72849	4,957.50
			52045417		TP MENTAL HEALTH FACILITY TECI 20-00-000-72849	1,510.00
					Total :	6,467.50
201691	4/7/2023	013040 TINLEY PARK FIRE DEPT	23-29		PETTY CASH REIMBURSEMENT:M/ 01-19-000-72110	39.26
					01-19-000-73110	16.11
					01-19-000-72220	56.85
					Total :	112.22
201692	4/7/2023	007800 TK ELEVATOR CORPORATION	6000637598		LABOR REPAIR DAYTIME - FIRE ST 01-26-025-72790	538.00
			6000637952		LABOR REPAIR DAYTIME PUBLIC S 01-26-025-72790	538.00
					Total :	1,076.00
201693	4/7/2023	012259 TPC TRAINING	225818	VTP-019770	ARC FLASH ELECTRICAL SAFETY - 01-26-025-72140	1,195.00
					Total :	1,195.00
201694	4/7/2023	002176 UNITED STATES POSTAL SERVICE	033123		APRIL WATER BILLS 60-00-000-72110	2,449.29
					64-00-000-72110	1,049.69
					Total :	3,498.98
201695	4/7/2023	011904 UPS	0000626634123		SHIPPING COSTS 60-00-000-72110	14.50
					64-00-000-72110	6.21
					Total :	20.71
201696	4/7/2023	011416 VERIZON WIRELESS	9930747465		ACCT#442345192-00001 WATER RE	

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201696	4/7/2023	011416 VERIZON WIRELESS	(Continued)		60-00-000-72127	17.79
					63-00-000-72127	17.79
					64-00-000-72127	15.25
					Total :	50.83
201697	4/7/2023	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 3/1-4/1/23	
					60-00-000-73220	609,479.08
					63-00-000-73220	562,596.07
					Total :	1,172,075.15
201698	4/7/2023	018744 WALSH, MATTHEW	032623		PER DIEM: LODGING, MEALS ILEA	
					01-17-205-72170	415.78
					Total :	415.78
201699	4/7/2023	010165 WAREHOUSE DIRECT INC	5464673-0		PEN, ENERGE, TRX, DLX, BK	
					60-00-000-73110	8.59
					63-00-000-73110	0.95
					64-00-000-73110	4.09
					01-26-024-73110	6.82
					01-26-023-73110	13.63
					Total :	34.08
201700	4/7/2023	011057 WEX BANK	040123		GAS USAGE - DOWN PUMPS - SQL	
					01-17-205-73530	114.34
					Total :	114.34
201701	4/7/2023	020969 WILL COUNTY LODGING ASSOC	000116		MARKETING & ADV GRANT - CITY I	
					01-35-000-72985	5,000.00
					Total :	5,000.00
82 Vouchers for bank code : apbank						Bank total : 1,598,557.55

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4497	4/4/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					Total :	1,704.52
4498	4/4/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-IPMG 01-14-000-72542	50.60
					Total :	50.60
2 Vouchers for bank code : ipmq						Bank total : 1,755.12
84 Vouchers in this report						Total vouchers : 1,600,312.67

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201702	4/11/2023	020246 FIFTH THIRD BANK	013123		****2177 MEMBERSHIP RENEWALS 01-15-000-72720	800.00
			020323		****2177 SBOC ANNUAL CONF - TR 01-33-300-72140	525.00
			020623		****2177 MAYOR'S OFFICE - SENIO 01-11-000-72220	274.45
			020823		****2177 HAMPTON INN - MEETING 01-12-000-72170	310.56
			021023		****2177 EXIT SIGNS - LFI LIGHTS I 01-26-025-72520	456.00
			021323		****2177 SUBURBAN BLD I.C.C. TR/ 01-33-300-72140	175.00
			021323.		****2177 SUBURBAN BLD I.C.C. TR/ 01-33-300-72140	175.00
			021323.2		****2177 SBOC 68TH ANNUAL CONI 01-33-300-72140	350.00
			021723		****2177 MAYORS OFFICE - HARM/ 01-12-000-72220	268.17
			022023		****2177 PROMOTING GOLF SHOW 01-35-000-72653	362.93
			030323		****2177 SBOC 68TH CONF REGIS' 01-33-300-72140	175.00
			030923		****2177 SBOC 68TH ANNUAL TRA/ 01-33-300-72140	350.00
			030923		****2177 SBOC 69TH CONF REGIS' 01-33-300-72140	525.00
			030923.		****2177 SUBURBAN BLD I.C.C. TR/ 01-33-300-72140	175.00
			030923.		****2177 SUBURBAN BLD ADVANCE 01-33-300-72140	175.00
			101484096		****2177 TWO COURSES - BUILDIN 01-33-300-72140	158.00
			112-7115366-6731423		****2177 DESKTOP FILE HANGING 60-00-000-73110	34.59
					63-00-000-73110	3.84
					64-00-000-73110	16.47

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
201702	4/11/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73110	54.90
					01-26-024-73110	27.45
			113-3378815-1389057		****2177 BUSH BUSINESS FURNITL	
					01-16-000-74128	326.37
			114-6565442-2090605		****2177 PORTABLE MONITOR CAS	
					01-16-000-74128	209.57
			2047		****2177 MEMBERSHIP FEE A.ARRI	
					01-12-000-72720	210.83
			2WL2AX		****2177 FLIGHT TO VEGAS - GFOA	
					01-12-000-72170	362.96
			2WZ6RU		****2177 FLIGHT TO GFOA CONFEF	
					01-11-000-72170	485.97
			2WZ6RU.		****2177 FLIGHT TO VEGAS - GFOA	
					01-11-000-72170	485.97
			2WZ6RU..		****2177 FLIGHT TO VEGAS - GFOA	
					01-33-320-72170	485.97
			2XWCZA		****2177 FLIGHT TO VEGAS - GFOA	
					01-35-000-72170	550.96
			305094943		****2177 MARRIOTT HOTEL NORMA	
					01-12-000-72170	318.08
			317072280		****2177 MARRIOTT HOTEL NORMA	
					01-33-320-72170	318.08
			33050		****2177 MARRIOTT HOTEL NORMA	
					01-33-000-72170	328.23
			3348722		****2177 JOB POSTING - PLANNING	
					01-14-000-72446	295.00
			4240		****2177 JOB POSTING - FACILITY I	
					01-14-000-72446	250.00
			450375		****2177 MEMBERSHIP DUES M. GL	
					01-11-000-72720	250.00
					01-35-000-72720	125.00
					01-33-320-72720	125.00
			450445		****2177 ICSC LAS VEGAS FULL PF	
					01-12-000-72170	795.00
					01-11-000-72170	1,590.00
					01-35-000-72170	795.00

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201702	4/11/2023	020246 FIFTH THIRD BANK	(Continued)			
			510200		01-33-320-72170 ****2177 CORE CERTIFICATION - FI	795.00
			6463500225		01-15-000-72140 ****2177 THINKPAD XI YOGA GEN,	360.00
			745555		01-16-000-74128 ****2177 ANNUAL CONFERENCE R	3,049.40
			85396690		01-15-000-72140 ****2177 MARRIOTT HOTEL NORM/	500.00
			858293		01-33-000-72170 ****2177 MANAGED DELIVERY SER	318.08
			942472		01-16-000-72655 ****2177 EMD TRACK E. HOHNE, M	3,588.00
			942664		01-21-210-72140 ****2177 ONLINE COURSE INCLUDI	297.00
			AL1AAC5837E8		01-21-210-72140 ****2177 JOB POSTING - FLEET & F	444.00
			AL1F8FE03299		01-14-000-72446 ****2177 REGISTRATION FOR MIDV	375.00
			ARAR1A8DC26DB8		01-19-020-72140 ****2177 JOB POSTING - RADIO TE	135.00
			TS789337334		01-14-000-72446 ****2177 FLUORESCENT YELLOW/C	375.00
			VP_QQWTJGJN		01-17-205-73610 ****2177 VINYL BANNERS SENIOR I	593.48
					01-41-056-73110	66.44
					01-41-057-73110	73.41
					Total :	24,670.16
201703	4/11/2023	020246 FIFTH THIRD BANK	020123		****2177 MAYORS OFFICE LUNCH -	
			020123		01-11-000-72220 ****2177 1PASSWORD RENEWAL	66.28
			020923		01-16-000-72655 ****2177 - 2023 CALENDAR WALL D	35.96
					60-00-000-73110	3.45
					63-00-000-73110	0.38
					64-00-000-73110	1.85

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201703	4/11/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73110	5.47
					01-26-024-73110	2.53
		020923.			****2177 WALL DISPLAY CALENDAR	
					60-00-000-73110	8.94
					63-00-000-73110	0.98
					64-00-000-73110	4.30
					01-26-023-73110	2.13
					01-26-024-73110	1.43
		021123			****2177 4 LESS CO 2 PACK OF FLA	
					01-35-000-72982	56.52
		021323			****2177 2 PK COLLAPSIBLE BUCKI	
					01-26-025-73870	25.98
		021423			****2177 7.5" WOODEN COFFEE ST	
					60-00-000-73115	3.88
					63-00-000-73115	3.88
					64-00-000-73115	3.32
					01-26-023-73115	11.08
					01-26-024-73115	5.54
		021423.			****2177 INDOOR OAK FLAGPOLE	
					01-35-000-72982	69.90
		021423.1			****2177 50 SHEETS BLANK CERTIF	
					01-14-000-73110	72.49
		021523			****2177 CHICAGO TRIBUNE MONT	
					01-35-000-72720	27.72
		021623			****2177 FRONT TO BACK RAILS L/	
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	6.00
					01-26-023-73110	19.99
					01-26-024-73110	10.00
		022423			****2177 GIFT CARDS FOR ANNOUI	
					01-35-000-72923	50.00
		022823			****2177 LATE FEE CHARGED BY B	
					01-14-000-72315	29.00
		022823.			****2177 FINANCE CHARGE - FIFT	
					01-14-000-72315	133.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201703	4/11/2023	020246 FIFTH THIRD BANK	(Continued) 101484851		****2177 ILCMA INT'L SWIMMING POOL 01-33-300-72140	107.58
			111-0012365-2650651		****2177 AUTOMANN HEADLAMP 2/2 01-19-000-72540	75.96
			111-4728935-0481804		****2177 BASE STAND FOR FLAG IN 01-35-000-72982	59.98
			111-6213851-8971433		****2177 WAGNER H4651 HEADLIG 01-19-000-72540	51.80
			112-7059523-0965037		****2177 BIC BRITE LINER HIGHLIG 01-19-000-73110	15.84
			112-9049080-6281024		****2177 TRU RD HANGING FILE FC 60-00-000-73110	8.43
					63-00-000-73110	0.94
					64-00-000-73110	4.01
			112-9966110-7159400		****2177 BULK TABLECLOTH CARN 60-00-000-73870	10.36
					63-00-000-73870	10.36
					64-00-000-73870	8.87
					01-26-023-73870	29.59
					01-26-024-73870	14.79
			113-3676657-0032201		****2177 SNOWSNAIL 6X6 POP UP 01-35-000-72923	89.99
			113-4365176-9833830		****2177 SONY 394 WALKMAN MP3 01-35-000-72982	73.00
			114-0526796-5649849		****2177 SMEAD FILE JACKET, REII 01-19-000-73110	29.82
			114-5393490-8977062		****2177 DRY ERASE BOARD WITH 01-19-000-73110	24.99
			114-5947691-2967410		****2177 HAPPYHAPI BOOK ENDS : 60-00-000-73110	3.90
					63-00-000-73110	0.43
					64-00-000-73110	1.86
					01-26-023-73110	6.19
					01-26-024-73110	3.10
			114-6695069-4578666		****2177 UNIVERSAL COMFORT GF 01-19-000-73110	18.10

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201703	4/11/2023	020246 FIFTH THIRD BANK	(Continued) 114-9127730-5491441		****2177 PENTEL SHARP MECHANICAL 60-00-000-73110	1.24
					63-00-000-73110	0.14
					64-00-000-73110	0.59
					01-26-023-73110	1.97
					01-26-024-73110	0.99
		1204076868			****2177 WESTERN DIGITAL 1TB STORAGE 01-16-000-74128	59.98
		13996151			****2177 SONY E394 WALKMAN MP3 01-35-000-72982	68.68
		2195241668			****2177 ADOBE STOCK 01-35-000-72720	79.99
		394619940			****2177 NOTARY STAMP S. ZAVALA 01-15-000-73110	25.12
		5929111069			****2177 IRMA PRESENTS IDOL/OS 01-12-000-72170	25.00
		9410803699301058			****2177 POSTAGE - SHIPPING TO 01-14-000-72110	13.20
		94817036993000433391			****2177 POSTAGE HEALTHCARE SERVICES 01-14-000-72110	57.50
		ag-32449			****2177 AGELESS EXERCISE FLASH 01-41-056-73110	100.50
		D612D73E-0002			****2177 PRO PLAN PER SEAT FEB 01-35-000-73870	39.00
		E2303455051			****2177 SIMPLIFILE SYSTEMS 180 01-14-000-72355	103.38
		E2305355195			****2177 SIMPLIFILE SYSTEMS 174 01-14-000-72330	103.38
Total :						2,006.72
Bank total :						26,676.88

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201704	4/14/2023	002734 AIR ONE EQUIPMENT, INC	192113		REPAIR TO HURST POWER UNIT S 01-19-000-72530	282.10
					Total :	282.10
201705	4/14/2023	020071 AMSIVE LLC	562801		LATE NOTICES APRIL 2023 WATER 60-00-000-72310	220.00
					64-00-000-72310	94.29
					60-00-000-72110	292.38
					64-00-000-72110	125.31
			562803		APRIL 1ST WATER BILLS 60-00-000-72310	1,354.86
					64-00-000-72310	580.66
					Total :	2,667.50
201706	4/14/2023	003359 BACKFLOW SOLUTIONS INC	8031		VTP CROSS CONNECTION CONTR 60-00-000-72790	3,080.54
					Total :	3,080.54
201707	4/14/2023	003015 BEHRENS, JERRY	AP041023	VTP-019629	FY23 - BEHRENS BENEFIT REIMBL 01-14-000-72435	197.00
					Total :	197.00
201708	4/14/2023	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-22091-2	VTP-019768	POLICE DEPARTMENT SHOOTING 01-26-025-72779	1,100.00
					Total :	1,100.00
201709	4/14/2023	002974 BETTENHAUSEN CONSTRUCTION SER\	230018		SEMI TRUCK TIME FOR HAULING L 01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
			230019		SEMI TRUCK TIME FOR HAULING L 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201709	4/14/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 230020		SEMI TRUCK TIME FOR HAULING V 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	318.75 468.56 52.06 223.13
					Total :	2,750.00
201710	4/14/2023	020603 BILL FIGEL PUBLIC RELATION LLC	007		PR ACTIVITIES JANUARY '23 01-14-000-72790	1,500.00
			010		PR ACTIVITIES MARCH '23 01-14-000-72790	1,500.00
					Total :	3,000.00
201711	4/14/2023	003127 BLUE CROSS BLUE SHIELD	IL065LB000001212-0	VTP-019630	FY23 - BCBSIL ILO65LB BILLING 01-14-000-72435	6,812.00
					Total :	6,812.00
201712	4/14/2023	019214 BLUE CROSS BLUE SHIELD OF IL	0000ILLB1212	VTP-019631	FY23 - BCBSIL ILLB1212 BILLING 01-14-000-72435	2,769.45
					Total :	2,769.45
201713	4/14/2023	003229 CED/EFENGEE	1028-1201453	VTP-019449	30' STREET LIGHT POLES 01-26-024-73570	7,360.00
					Total :	7,360.00
201714	4/14/2023	014026 CHANDLER SERVICES CORPORATION	29222		E-ONE FIRE APPARATUS, CLASS 1 01-19-000-72540	7,977.79
					Total :	7,977.79
201715	4/14/2023	015199 CHICAGO PARTS & SOUND LLC	3-0054896		CAB FILTER BUILDING DEPT 79, 77 01-33-300-72540	83.52
			3-0054974		OE STYLE OIL FILTER POLICE STC 01-17-205-72540	11.04
			3-0054975		PRIME GUARD SYN OIL POLICE S1 01-17-205-72540	29.22
					Total :	123.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201716	4/14/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	182528		01.R160373.00031 183RD ST OVH L	
					20-00-000-75814	380.00
			182530		01.R160373.0009A HARMONY SQ D	
					30-00-000-75905	1,554.00
					Total :	1,934.00
201717	4/14/2023	013820 CINTAS CORPORATION	5152838632		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	67.68
			5152838642		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	331.07
			5152838645		MEDICINE CABINET - PUMP HOUSI	
					01-26-025-73117	13.78
			5152838663		MEDICINE CABINET - PD	
					01-26-025-73117	426.72
			5152838664		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	410.67
			5152838672		MEDICINE CABINET - PUMP HOUSI	
					01-26-025-73117	76.72
			5152838696		MEDICINE CABINET - VH	
					01-26-025-73117	315.47
					Total :	1,642.11
201718	4/14/2023	012410 CONSERV FS, INC.	105013644		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	276.53
					63-00-000-73545	69.13
					64-00-000-73545	148.14
			66053216		STRAW BLANKET, 13-13-13 AM CO	
					60-00-000-73680	73.08
					63-00-000-73680	8.12
					64-00-000-73680	34.80
					Total :	609.80
201719	4/14/2023	012826 CONSTELLATION NEWENERGY, INC.	34944972901		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	332.33
			64944972601		ACCT#875222 UTIL#3613125002 H/	
					64-00-000-72510	990.71
			64944973601		ACCT#875224 UTIL#3784068018 18	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201719	4/14/2023	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		60-00-000-72510	4,167.20
					63-00-000-72510	4,167.20
			64944986501		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	3,774.89
			64949962901		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	2,420.43
					63-00-000-72510	2,420.43
					Total :	18,273.19
201720	4/14/2023	003635 CROSSMARK PRINTING, INC	90494		BUSINESS CARDS: A. MITCHELL, E	
					01-12-000-73110	75.24
					01-15-000-73110	38.76
					01-12-000-73110	8.25
					01-15-000-73110	4.25
			90570		TRESPASS NOTICE 4-PART	
					01-17-205-72310	340.00
			90571		VEHICLE ENFORCEMENT FOR 4-P	
					01-17-205-72310	565.00
					Total :	1,031.50
201721	4/14/2023	003511 CULLIGAN WATER CONDITIONING	0056435		WATER COOLERS FD#46,47,48,49	
					01-19-000-72750	52.00
					Total :	52.00
201722	4/14/2023	020978 DAMIANI, ETALAYA	041023		REFUND FOR FARMERS MARKET	
					01-35-000-72923	175.00
					Total :	175.00
201723	4/14/2023	004109 EASTERN ILLINOIS UNIVERSITY	041123		2023-2024 MEMBERSHIP APPLICAT	
					01-15-000-72720	110.00
					Total :	110.00
201724	4/14/2023	004094 EJ EQUIPMENT INC.	E02128		CAMERA AND TRANSPORTER	
				VTP-019800	64-00-000-73800	40,295.00
			P41245		CAMERA AND TRANSPORTER	
				VTP-019800	64-00-000-73800	831.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201724	4/14/2023	004094 EJ EQUIPMENT INC.	(Continued)		64-00-000-73800	28.00
					Total :	41,154.80
201725	4/14/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20729		FORD INTERCEPTOR KIT 2023 PRI 01-17-205-72540	1,111.14
					Total :	1,111.14
201726	4/14/2023	020508 ENTERPRISE FLEET MANAGEMENT	FBN4715956		APRIL '23 16S, 21S, 29-W, 2-C, 2D, 30-00-000-96141 30-00-000-96142 01-26-023-72863 30-00-000-96141 30-00-000-96142 01-26-023-72863 60-00-000-20201 60-00-000-96142 60-00-000-72863 30-00-000-96141 30-00-000-96142 01-17-205-72863 30-00-000-96141 30-00-000-96142 01-17-205-72863 30-00-000-96141 30-00-000-96142 01-26-024-72863 30-00-000-96141 30-00-000-96142 01-21-000-72863 30-00-000-96141 30-00-000-96142 01-12-000-72863 30-00-000-96141 30-00-000-96142 01-26-023-72863 60-00-000-20201	410.89 212.73 35.72 369.47 196.57 32.43 362.33 121.95 42.03 434.33 180.06 42.93 368.57 183.45 31.85 409.02 218.61 35.72 379.26 216.85 34.18 436.66 179.56 43.09 402.02 162.90 39.97 362.33

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201726	4/14/2023	020508 ENTERPRISE FLEET MANAGEMENT	(Continued)		30-00-000-96142	121.95
					60-00-000-72863	42.02
					60-00-000-20201	492.51
					60-00-000-96142	186.39
					60-00-000-72863	43.28
					Total :	6,831.63
201727	4/14/2023	004119 ETP LABS INC.	23-136578		COLIFORM SAMPLES	
					60-00-000-72865	459.20
					63-00-000-72865	196.80
					Total :	656.00
201728	4/14/2023	004019 EVON'S TROPHIES & AWARDS	040523		BLK/WHT PLASTIC ROUNDED COF	
					01-11-000-73110	50.70
					Total :	50.70
201729	4/14/2023	020972 FERGUSON TINLEY PARK	7154804		MICROWAVE 30 SS 1.6 1200W - FIF	
					01-19-000-72524	309.10
					Total :	309.10
201730	4/14/2023	020246 FIFTH THIRD BANK	020623		****2177 CREDIT ON NOTARY PUBL	
			022823	01150007311	01-15-000-73110	-1.27
			030123		****2177 AMAZON RETURN	
			030123		01-14-000-73110	-5.99
			030123		****2177 RESIDENT BIRTHDAY CAR	
			030523		01-11-000-72220	6.57
			030523		****2177 CARDS AND ART SUPPLIE	
			030523.		01-35-000-72923	23.47
			030823		****2177 IRISH PARADE VOLUNTEE	
			031623		01-35-000-72923	22.05
					****2177 PARADE BREAKFAST FOR	
					01-35-000-72923	74.74
					****2177 GIFT CARDS FOR IRISH P	
					01-35-000-72923	100.00
					****2177 SBOC 68TH ANNUAL TRAIL	
					01-33-000-72140	-525.00

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201730	4/14/2023	020246 FIFTH THIRD BANK	(Continued) 031723		****2177 ONE YEAR SUBSCRIPTION 60-00-000-72655	18.90
					63-00-000-72655	2.10
					64-00-000-72655	9.00
					01-26-023-72655	30.00
					01-26-024-72655	30.00
					01-35-000-72655	29.99
			032023		****2177 CHICAGO TRIBUNE MONT 01-35-000-72720	27.72
			032023		****2177 NAPKINS, PLATES, COFFE 01-17-205-73315	135.52
			032223		****2177 POSTAGE 01-14-000-72110	57.50
			032223		****2177 MEMBERSHIP REFUND 01-15-000-72720	-45.00
			032223.		****2177 MEMBERSHIP RENEWAL F 01-15-000-72720	45.00
			032223..		****2177 SILVERWARE, PLATES, W, 01-21-000-72220	47.38
					01-21-210-73110	105.88
			032323		****2177 CANDY FOR EMPLOYEE E 01-14-000-72974	391.86
			032323..		****2177 PAPER TOWEL, CANDY,S 01-26-024-73115	2.83
					01-26-023-73115	5.67
					60-00-000-73115	1.98
					63-00-000-73115	1.98
					64-00-000-73115	1.70
					01-26-025-73580	205.02
					01-14-000-72974	58.31
			032823		****2177 MAYOR'S MEETING 01-11-000-72220	30.12
			032823		****2177 S. LORENDO DUES 01-19-020-72720	175.00
			032823.		****2177 B.OFTEDAHL DUES 01-19-020-72720	175.00

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201730	4/14/2023	020246 FIFTH THIRD BANK	(Continued)			
			033023		****2177 CLICK 'N SHIP 01-13-000-72110	48.25
			033023		****2177 PAPER PLATES,CUTLERY, 01-26-024-73115	28.46
					01-26-023-73115	56.93
					01-26-025-73580	24.98
					60-00-000-73115	19.93
					63-00-000-73115	19.93
					64-00-000-73115	17.07
					01-14-000-73115	39.24
			033023.		****2177 CLICK 'N SHIP 01-13-000-72110	96.50
			033123		****2177 FINANCE CHARGE - FIFTI- 01-14-000-72315	170.72
			10044726818		****2177 PAPER TOWEL DISPENSE 01-26-025-72520	173.28
					60-00-000-73115	17.23
					63-00-000-73115	17.23
					64-00-000-73115	14.77
					01-26-023-73115	49.22
					01-26-024-73115	24.59
			112-1422314-3803413		****2177 PILOT PENS 01-12-000-73110	15.08
			112-1839036-6922613		****2177 POSTER FRAME 60-00-000-73110	7.79
					63-00-000-73110	0.87
					64-00-000-73110	3.70
					01-26-023-73110	12.36
					01-26-024-73110	6.18
			112-5361232-6655423		****2177 NOTEBOOKS,FOLDERS 01-12-000-73110	179.30
			112-8937275-4817063		****2177 CHAIR 01-26-023-73110	235.97
			113-0834276-7892235		****2177 ST PATRICKS DAY DECOR 01-26-023-73870	15.50
					01-26-024-73870	7.77

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201730	4/14/2023	020246 FIFTH THIRD BANK	(Continued)			
					60-00-000-73870	5.42
					63-00-000-73870	5.42
					64-00-000-73870	4.66
			113-0834276-7892235.		****2177 ST PATRICKS DAY DECOR	
					60-00-000-73870	6.76
					63-00-000-73870	6.76
					64-00-000-73870	5.80
					01-26-023-73870	19.31
					01-26-024-73870	9.66
			113-08342767892235..		****2177 ST PATRICKS DAY DECOR	
					60-00-000-73870	6.23
					63-00-000-73870	6.23
					64-00-000-73870	5.36
					01-26-023-73870	17.88
					01-26-024-73870	9.00
			113-0990041-8901004		****2177 LABELING TOOL	
					60-00-000-73570	56.71
					63-00-000-73570	56.71
					64-00-000-73570	48.61
			113-2690763-9288232		****2177 EASTER EGGS FOR EMPL	
					01-14-000-72974	80.97
			113-4149605-1010631		****2177 3 PACK NOTEBOOKS W/ F	
					01-35-000-73870	50.20
			113-6041635-2622628		****2177 CORRECTION TAPE, PAPE	
					01-19-000-73110	37.97
			113-8698041-1781857		****2177 METAL ROLLING UTILITY (
					01-19-000-73110	35.47
			113-8698041-1781857.		****2177 K CUP HOLDER, K CUP PC	
					01-19-000-73110	68.82
			113-86980411781857..		****2177 KEURIG K SLIM COFFEE M	
					01-19-000-73110	103.79
			113-9443878-4438641		****2177 MICROWAVE UTILITY CAR	
					01-19-000-72524	54.33
			113-9592648-0217029		****2177 POSTS FOR PHOTOS WIT	
					01-35-000-72923	45.90
			114-0896669-3393005		****2177 GLOVES	

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201730	4/14/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-024-73845	16.76
					01-26-023-73845	33.52
					60-00-000-73845	21.12
					63-00-000-73845	2.35
					64-00-000-73845	10.05
			114-2547237-91239840		****2177 POST ITS, PENCILS, ERAS	
					01-15-000-73110	31.64
			114-4007186-6829818		****2177 PLUNGERS	
					01-26-025-73580	44.97
			114-5003628-8390657		****2177 EARTH DAY SUPPLIES	
					01-41-044-73870	30.58
			114-5333927-1713801		****2177 EARTH DAY SUPPLIES	
					01-41-044-73870	142.80
			114-5393490-8977062		****2177 WHITEBOARD CLEANING	
					01-19-000-73110	2.99
			114-6186513-3509847		****2177 PAPER SHREDDER	
					01-42-000-73870	40.69
			114-7013271-8165043		****2177 TOOL LANYARD	
					60-00-000-73845	12.59
					63-00-000-73845	1.40
					64-00-000-73845	6.00
					01-26-023-73845	20.00
					01-26-024-73845	10.00
			114-8883908-7725849		****2177 QUICK DISCONNECT VALV	
					01-26-025-73580	20.99
			114-8945983-5429837		****2177 COLD WEATHER GLOVES	
					60-00-000-73845	23.94
					63-00-000-73845	2.66
					64-00-000-73845	11.40
					01-26-023-73845	38.00
					01-26-024-73845	19.00
			1155706		****2177 NOTICE TO BIDDERS FOR	
					01-26-023-72330	594.00
			2195241668		****2177 ADOBE STOCK	
					01-35-000-72720	79.99
			23583		****2177 REGISTRATION FOR PFLS	

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201730	4/14/2023	020246 FIFTH THIRD BANK	(Continued)		01-19-020-72140	350.00
			2886		****2177 PW PESTICIDE TRAINING	
			44054752		01-26-023-72140	275.00
			47466		****2177 ANNUAL RENEWAL 3/25/2:	900.00
			545863		01-35-000-73110	308.68
			85069		****2177 SENIOR LUNCHEON 3/8/2:	
			E2308146076		01-11-000-72220	74.50
			EGKG25CB		****2177 MEMBERSHIP S. RIVERA	1,059.06
			G03602.		01-15-000-72170	103.38
					****2177 CHARTER SVC FOR SENIC	180.00
					01-41-056-72954	2,086.49
					****2177 SIMPLIFILE SYSTEMS 705	Total : 9,843.40
201731	4/14/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00593084	VTP-019152	MONTHLY RADIO MAINTENANCE F	8,909.00
					14-00-000-72750	Total : 8,909.00
201732	4/14/2023	013540 FRIAS, ROBERT	042423		PER DIEM: 3 DAY 4/23-4/26 BASIC	45.00
					01-17-220-72140	Total : 45.00
201733	4/14/2023	020922 FUGGER, RONALD	041123		PER DIEM: LUNCH + MILEAGE BRE	33.21
					01-17-220-72140	Total : 33.21
201734	4/14/2023	020952 GALLS LLC	023977869		GALLS G-TAC TACTICAL PANTS S.	40.15
					01-21-000-73610	Total : 40.15
201735	4/14/2023	004493 GORDON FOOD SERVICE INC.	768197380		HOT TEA ENVELOPES	

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201735	4/14/2023	004493 GORDON FOOD SERVICE INC.	(Continued)		01-14-000-73115	12.98
					60-00-000-73115	0.91
					63-00-000-73115	0.91
					64-00-000-73115	0.78
					01-26-023-73115	2.60
					01-26-024-73115	1.29
					Total :	19.47
201736	4/14/2023	004438 GRAINGER	9662335489		EMERGENCY ECONOMY BLANKET	
					01-17-220-72230	592.00
			9670019661		SS BAND LIGHT DUTY STEEL 3/4"	
					01-26-023-73410	139.42
					Total :	731.42
201737	4/14/2023	017574 GRAVES, JEFFREY	031323		PER DIEM: 3/13-3/16 ASTREA FOR	
					01-17-225-72130	1,170.90
			032023.		PER DIEM: 3/20-3/23 LODGING, RE	
					01-17-225-72130	898.27
					01-17-205-72130	496.85
					Total :	2,566.02
201738	4/14/2023	014491 HANSEN DOOR INC.	11870		LOCATION: S-E-E-D REPLACED BR	
					01-26-025-72520	479.50
					Total :	479.50
201739	4/14/2023	011901 HASAN, FADI	041223		REIM: CITIZEN'S POLICE ACADEMY	
					01-17-205-73110	23.32
					01-17-205-72220	136.55
					Total :	159.87
201740	4/14/2023	020422 HENEGHAN, KYLE	032723.		PER DIEM: 5 DAY FIELD TRAINING	
					01-17-220-72140	75.00
					Total :	75.00
201741	4/14/2023	015854 IFSAP	041123		IFSAP MEMBERSHIP, M. BOONE, F	
					01-19-020-72720	165.00

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201741	4/14/2023	015854 015854 IFSAP	(Continued)		Total :	165.00
201742	4/14/2023	005186 INTERSTATE BATTERY SYSTEM	328773		ATCORE - WATER CREDIT #140	
					60-00-000-72540	-6.30
					63-00-000-72540	-2.10
					64-00-000-72540	-3.60
			329372		M-24, ATCORE WATER 87 AUX	
					60-00-000-72540	45.15
					63-00-000-72540	15.05
					64-00-000-72540	25.80
			329601		BLEM-65 BATTERY UNIT 2R RV POI	
					01-17-205-72540	55.00
					Total :	129.00
201743	4/14/2023	020207 LENNY'S GAS N WASH 183RD ST	3584		CAR WASH - VM MARCH '23	
					01-12-000-72540	4.00
			3585		CAR WASH - CD MARCH '23	
					01-33-300-72540	16.00
			3586		CAR WASH - PD MARCH '23	
					01-17-205-72540	144.00
			3587		CAR WASH - PW MARCH '23	
					60-00-000-72540	1.05
					63-00-000-72540	0.35
					64-00-000-72540	0.60
					01-26-023-72540	2.00
					Total :	168.00
201744	4/14/2023	001439 M & M AUTO GLASS & UPHOL.SERV.	522962		TINTED REAR DOORGLASS DB 12'	
					60-00-000-72540	170.63
					63-00-000-72540	56.88
					64-00-000-72540	97.49
					Total :	325.00
201745	4/14/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-710887		BXT 65850 BATTERY, UNIT #41 WA	
					60-00-000-72540	69.39
					63-00-000-72540	23.13
					64-00-000-72540	39.65

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201745	4/14/2023	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-710888		BATTERY BXT 65850 POLICE STOC 01-17-205-72540	396.51
					Total :	528.68
201746	4/14/2023	005844 MCDONALD'S	041223		MARCH '23 PRISONER MEALS 01-17-220-72230	215.16
					Total :	215.16
201747	4/14/2023	013148 MID-STATES ORGANIZED CRIME	2024492-IN		MOCIC 2023 ANNUAL MEMBERSHIP 01-17-225-72720	250.00
					Total :	250.00
201748	4/14/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6098564001		LOCK NUT, SHAKER SCREEN BOL 60-00-000-72540	37.76
					63-00-000-72540	12.59
					64-00-000-72540	21.58
					01-26-023-72540	356.41
					01-26-024-72540	35.96
			6098571001		ANN/CNN INDUSTRIAL FUSE 300 A 60-00-000-73545	69.20
					63-00-000-73545	17.30
					64-00-000-73545	37.07
			6103363001		316 SS HX HD CAP SCR 5/16X18X3 01-26-023-73840	180.89
					Total :	768.76
201749	4/14/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-03-23		CONS SVC CIMP FOR VTP MARCH 30-00-000-75812	8,889.30
					11-00-000-74150	3,150.00
					30-00-000-74150	4,452.00
					11-00-000-72750	2,891.70
					Total :	19,383.00
201750	4/14/2023	006130 NATIONAL GUARDIAN LIFE INS CO.	0000000391	VTP-019636	FY23 - NATL GUARDIAN LIFE BENE 01-14-000-72435	66.07
					Total :	66.07

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201751	4/14/2023	015723 NICOR	09977410001		ACCT#09977410001 METR 5146885 01-26-025-72511	602.57
			53463710003		ACCT#53463710003 METER 291221 01-26-025-72511	118.50
			54072310003		ACCT#54072310003 METER 542086 01-26-025-72511	1,196.84
			83523710008		ACCT#83523710008 METER#302621 01-26-025-72511	2,146.02
Total :						4,063.93
201752	4/14/2023	006407 ORION SAFETY PRODUCTS	00313279		ROAD FLARES	
				VTP-019830	01-17-220-73550	6,727.36
Total :						6,727.36
201753	4/14/2023	012790 P.T. FERRO CONSTRUCTION COMPAN	47530		WATER MAIN AND ROADWAY IMPR	
				VTP-019537	16-00-000-75703	35,593.71
				VTP-019537	16-00-000-75500	11,734.19
				VTP-019537	27-00-000-75703	53,195.00
				VTP-019537	27-00-000-75500	7,822.79
				VTP-019537	27-00-000-75806	22,034.21
Total :						130,379.90
201754	4/14/2023	013096 PACE SYSTEMS INC	IN00048402		NEW VIDEO SURVEILLANCE SYST	
				VTP-019671	30-00-000-74126	27,810.00
			IN00048445		NEW VIDEO SURVEILLANCE SYST	
				VTP-019671	30-00-000-74126	39,375.00
Total :						67,185.00
201755	4/14/2023	006475 PARK ACE HARDWARE	070052		CUST#9404 INV#070052 SUGAR, C	
					01-19-000-73580	437.80
					01-19-000-73585	1,059.71
					01-19-000-73870	72.31
			070166/1		CUST#891432 INV#0270166/1 THRE	
					60-00-000-73630	14.09
					63-00-000-73630	1.57
					64-00-000-73630	6.70

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201755	4/14/2023	006475	006475 PARK ACE HARDWARE		(Continued)	Total : 1,592.18
201756	4/14/2023	016350	PHYSICIANS IMMEDIATE CARE-CHGO	4314744		
				VTP-019225	FY23-PHYSICIANS IMMEDIATE CAF 01-14-000-72446	961.00
					Total :	961.00
201757	4/14/2023	006780	POMP'S TIRE SERVICE, INC	690122263	TRK 46 WP - OUTER DUAL HANKO 01-19-000-72570	1,703.25
				690122312	LADDER TRK 46 TIRES MAINTENAI 01-19-000-72570	5,572.01
					Total :	7,275.26
201758	4/14/2023	019583	PRECISE MRM LLC	200-1042086	5MB FLAT DATA PLAN US WITH NA 01-26-023-72655	189.00
					Total :	189.00
201759	4/14/2023	013587	PROSHRED SECURITY	1143662	SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	93.28
					Total :	93.28
201760	4/14/2023	006974	RINGHOFER, WILLIAM	AP0410223		
				VTP-019638	FY23 - RINGHOFER BENEFIT REIM 01-14-000-72435	720.38
					Total :	720.38
201761	4/14/2023	013234	ROMEDEVILLE FIRE ACADEMY	2023-129	FSVO MARCH 31, 2023 RANDY LUC 01-19-000-72145	150.00
					Total :	150.00
201762	4/14/2023	016611	RYAN ELECTRICAL SERVICES, INC.	17168	WORK PERFORMED - POLICE STA 01-26-025-72530	325.00
				17172	WORK PERFORMED 18051 OAK P 01-26-024-73570	1,217.31
					Total :	1,542.31
201763	4/14/2023	007091	SAFETY KLEEN SYSTEMS, INC.	91192890	FUEL SURCHARGE, CHEMISTRY FI 60-00-000-72750	33.05
					63-00-000-72750	33.05
					64-00-000-72750	28.32

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201763	4/14/2023	007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)		01-26-023-72750	94.42
					01-26-024-72750	94.42
					01-17-205-72750	141.63
					01-33-300-72750	47.20
					Total :	472.09
201764	4/14/2023	020979 SHEA, PATRICK	040323		PER DIEM: 2 DAY A.R.I.D.E COURSE	
					01-17-220-72140	30.00
					Total :	30.00
201765	4/14/2023	008710 SHERVINO, ROBERT	042723		PER DIEM: LUNCH - ACTIVE THREE	
					01-17-220-72140	15.00
			050123		PER DIEM: 8 DAY CRASH INVESTIGATION	
					01-17-220-72140	120.00
					Total :	135.00
201766	4/14/2023	020680 SPEEDWAY LLC	3000004322		MARCH '23 PD CAR WASH	
					01-17-205-72540	156.00
					Total :	156.00
201767	4/14/2023	017891 STAMBAUGH, KYLE	032923		PER DIEM: 3/29-3/31 WILL COUNTY	
					01-17-220-72140	45.00
					Total :	45.00
201768	4/14/2023	007224 STANDARD EQUIPMENT COMPANY	P42377		REAR CURTAIN, C7124, 99 AUX ST	
					01-26-023-72540	65.64
					Total :	65.64
201769	4/14/2023	012238 STAPLES BUSINESS ADVANTAGE	3534726471		HP 202A CYAN, CMY COLOR TONE	
					01-17-205-73110	373.88
					01-17-220-73600	305.20
			3534726473		HP202A BLACK TONER	
					01-17-205-73110	58.64
					Total :	737.72
201770	4/14/2023	015452 STEINER ELECTRIC COMPANY	S007333103.001		PHIL 54W/840 MIN BIPIN T5 HO AL1	
					01-26-025-72520	548.40

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201770	4/14/2023	015452 STEINER ELECTRIC COMPANY	(Continued) S007335006.001		T8 INSTANT START ELECTRONIC F 01-26-025-72520	28.16
			S007335017.001		ADV ICN2S5490CT35I CENTIUM 2 L 01-26-025-72520	48.64
					Total :	625.20
201771	4/14/2023	010139 SULLIVAN, KEITH	032623		REIM: FLETC TRAINING 3/26-4/8/2: 01-17-220-72140	2,233.56
					Total :	2,233.56
201772	4/14/2023	007297 SUTTON FORD INC./FLEET SALES	576032		SOCKET & WIRE - UNIT 3A RV POL 01-17-205-72540	334.65
			576205		SOCKET & WIRE ASSY - POLICE 7 01-17-205-72540	334.65
			576305		WIRE ASY - UNIT 7D RV POLICE 01-17-205-72540	65.09
			692348		NEW 8D DET SQUAD KEY FOBS & 01-17-225-73600	614.99
			692518		NEW 12D DET SQUAD KEY FOBS & 01-17-225-73600	614.99
			692804		NEW 4D DET SQUAD KEY FOBS & 01-17-225-73600	538.06
					Total :	2,502.43
201773	4/14/2023	017520 THE COP FIRE SHOP	210659		FRIEND & FOE HAT BLACK - TILTOI 01-17-205-73610	190.00
					Total :	190.00
201774	4/14/2023	007717 THIRD DISTRICT FIRE CHIEF ASSN	5167		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	1,825.25
					Total :	1,825.25
201775	4/14/2023	007930 TRANS UNION	03300263		CREDIT SUMMARY,EMPLOYMENT 01-17-225-72852	90.00
					Total :	90.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201776	4/14/2023	002176 UNITED STATES POSTAL SERVICE	041023		REPLENISH STAMPS FOR FIRE SU 01-19-000-72110 14-00-000-72110 01-19-020-72110	315.00 441.00 504.00
					Total :	1,260.00
201777	4/14/2023	018809 VANSCHOUWEN, VINCE	042523		PER DIEM: 2 DAY 4/25-4/26 INTERC 01-17-220-72140	30.00
					Total :	30.00
201778	4/14/2023	010165 WAREHOUSE DIRECT INC	5468931-0		WASTEBASKET, WIRE MESH 01-17-205-73600	24.93
					Total :	24.93
201779	4/14/2023	011055 WARREN OIL CO.	W1551293		N.I., GAS USED 3/17-4/03/23 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-42-000-73530	9,734.07 816.68 58.05 240.32 907.36 226.84 486.08 1,342.83 350.94 134.67 106.43 126.56 3,651.68 426.86
			W1551294		DIESEL FUEL USED 02/22-4/03/23 01-19-000-73545 60-00-000-73545 63-00-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531 01-17-205-73530	1,716.11 328.45 82.11 2,048.03 276.15 865.93 58.88

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201779	4/14/2023	011055 WARREN OIL CO.	(Continued)		64-00-000-73545	175.95
Total :						24,160.98
201780	4/14/2023	020217 WEX HEALTH INC	0001711395-IN	VTP-019228	FY23-WEX (FSA/COBRA EXPENSE) 01-12-000-72449	176.00
Total :						176.00
79 Vouchers for bank code : apbank						Bank total : 439,278.12

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Voucher List
Village of Tinley Park

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4499	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ADVANET 01-14-000-72542	270.16
					Total :	270.16
4500	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ADVANET 01-14-000-72542	320.97
					Total :	320.97
4501	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ADVANET 01-14-000-72542	266.05
					Total :	266.05
4502	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ADVANET 01-14-000-72542	320.97
					Total :	320.97
4503	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ADVANET 01-14-000-72542	265.08
					Total :	265.08
4504	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ADVANET 01-14-000-72542	210.17
					Total :	210.17
4505	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	208.50 39.71 106.38
					Total :	354.59
4506	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	176.38 33.60 89.98
					Total :	299.96
4507	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC 60-00-000-72542	176.38

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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
4507	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		63-00-000-72542	33.60
					64-00-000-72542	89.98
					Total :	299.96
4508	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-ILLINOIS BONE AND JOINT	
					60-00-000-72542	62.28
					63-00-000-72542	11.86
					64-00-000-72542	31.78
					Total :	105.92
4509	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	194.48
					Total :	194.48
4510	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-4		PAYEE-VILLAGE OF TINLEY PARK	
					64-00-000-72542	70.05
					63-00-000-72542	26.15
					60-00-000-72542	137.30
					Total :	233.50
4511	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR 2008 2104 2107 2105*		PAYEE-GENEX SERVICES, LLC	
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					01-14-000-72542	16.00
					64-00-000-72542	3.79
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	7.41

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4511	4/12/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	7.90
					63-00-000-72542	1.50
					64-00-000-72542	4.03
					60-00-000-72542	18.02
					63-00-000-72542	3.43
					64-00-000-72542	9.20
					01-14-000-72542	64.65
					60-00-000-72542	7.43
					63-00-000-72542	1.41
					01-14-000-72542	168.33
					Total :	368.69
13 Vouchers for bank code : ipmq						Bank total : 3,510.50
90 Vouchers in this report						Total vouchers : 442,788.62

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

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

_____ Village President

_____ Village Clerk

_____ Date

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2023-O-017

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2024
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**

**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

**ORDINANCE
NO. 2023-O-017**

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

AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2024
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS

WHEREAS, the Board of Trustees of the Village of Tinley Park have prepared for adoption of the Annual Budget for the fiscal year ending April 30, 2024 which said Budget has been and is now on file in the office of the Village Clerk and made available for public inspection for a period of at least ten (10) days prior hereto, and which the said Budget is set forth in “**Appendix A**” entitled: Annual Budget, Village of Tinley Park, Fiscal Year ending April 30, 2024, and which said Budget is hereby incorporated into this Ordinance as though fully set out herein; and

WHEREAS, at least one public hearing has been held by the Corporate Authorities as to such Budget; and

WHEREAS, notice of such public hearing in the form and manner as prescribed by law has been given by publication in a newspaper published within the Village; and

WHEREAS, the Board of Trustees of the Village of Tinley Park wish to adopt the Annual Budget for the fiscal year ending April 30, 2024.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees, of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

SECTION ONE

The Annual Budget, as set forth in **Appendix “A,”** is hereby adopted as the Annual Budget for the Fiscal Year ending April 30, 2024, for the Village of Tinley Park. Said Budget as contained in **Appendix “A”** is hereby incorporated as fully as if recited at length herein.

SECTION TWO

That all unexpended balance of any item or items of any general category made in the annual Budget may be expended in making up any insufficiency in any item or items in the same general category and for the same general purpose or in any like category made by the Annual Budget.

SECTION THREE

This Ordinance and the Annual Budget adopted hereby are hereby adopted and pursuant to the home rule powers of the Village of Tinley Park.

SECTION FOUR

That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED this 18th day of April, 2024 on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

APPENDIX “A”

CLICK HERE FOR THE
PROPOSED FY 24 BUDGET

(PRESS CONTROL AND CLICK ON LINK ABOVE)

LOCATED ON THE
VILLAGE WEBSITE’S TRANSPARENCY PORTAL
UNDER ANNUAL BUDGETS

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-017, “**AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2024 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April 2023.

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-040

**A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND
SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT
OPERATIONS AND MAINTENANCE FUND**

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

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

RESOLUTION NUMBER 2023-R-040

**A RESOLUTION AUTHORIZING TRANSFERS FROM THE
GENERAL FUND,
WATER AND SEWER OPERATIONS AND MAINTENANCE FUNDS, AND
COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND**

WHEREAS, the President and Board of Trustees of the Village of Tinley Park has heretofore established the following capital reserve funds: Capital Improvement, Repair and Replacement Fund; Sewer Rehabilitation and Replacement Fund; Water and Sewer Construction Fund; and Commuter Parking Lot Improvement and Replacement Fund to assist the Village in financing certain capital improvements or the replacement of certain capital items over time; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park has heretofore established the Tax/Bond Stabilization Fund to minimize and to stabilize future tax levy requirements for the Village's debt service requirements for capital improvements financed by bond issues or other debt instruments; and

WHEREAS, following established fiscal policies, the President and Board of Trustees of the Village of Tinley Park desire to identify and set aside funds on an annual basis for future capital replacements and construction, as well as stabilizing its debt service requirements; and

WHEREAS, the excess of revenues over expenditures realized for the current fiscal year, or accumulated fund balances, in the Village's primary operating funds not required to fulfill fund balance policies, or to support the operating fund budgets for the upcoming fiscal year, may yield funds that would be available to support the future capital and debt service stabilization needs through transfers to the capital and debt service stabilization funds aforementioned.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

SECTION ONE

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$15,000,000 from the General Fund of the Village of Tinley Park to the Capital Improvement and Replacement Fund of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2024, or thereafter.

SECTION TWO

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$500,000 from the General Fund of the Village of Tinley Park to the Tax/Bond Stabilization Fund to minimize future debt service payments. However, if said transfer contemplated under **Section One** has been limited to an amount less than \$4,000,000, then said transfer to the Tax/Bond Stabilization Fund shall be instead made from the Capital Improvement and Replacement Fund for the purpose aforementioned.

SECTION THREE

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$5,000,000 from the Water and Sewer Operations and Maintenance Funds (Water Retail, Water Wholesale, and Sewer) to the Sewer Rehabilitation and Replacement Fund; and to the Water and Sewer Construction Fund for the purpose of providing for water and sewer infrastructure rehabilitation, replacement and construction projects during fiscal year ending April 30, 2024, or thereafter.

Unless the allocation of the transferring funds between the aforementioned capital accounts is otherwise determined by the Village Finance Director/Treasurer to support approved projects in the upcoming fiscal year or thereafter, the amounts transferred by default shall be allocated equally to the Sewer Rehabilitation and Replacement Fund and the Water and Sewer Construction Fund.

SECTION FOUR

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$1,000,000 from the Commuter Parking Lot Operations and Maintenance Fund to the Commuter Parking Lot Improvement and Replacement Fund for parking lot rehabilitation,

replacement, improvement, and construction projects during fiscal year ending April 30, 2024, or thereafter.

SECTION FIVE

The expenditure of funds transferred herein to the Capital Improvement and Replacement Fund, the Sewer Rehabilitation and Replacement Fund, Water and Sewer Construction Fund and the Commuter Parking Lot Improvement Fund shall be made only upon approval of the Village Board and as part of the annual budget for the fiscal year ending April 30, 2024, unless subsequently modified by the Village Board.

SECTION SIX

This Resolution will be in full force and effect upon its adoption and approval.

ADOPTED this 18th day of April, 2023

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April 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-040, “A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUNDS, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April 2023.

VILLAGE CLERK



Interoffice Memo

Date: April 11, 2023

To: Patrick Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Angela Arrigo, Human Resources Director

Subject: Market Wage Adjustment Recommendation
Fiscal Year Ending April 30, 2024

In 2018, the Village began implementation of a new pay plan with a compensation philosophy based on the three factors of the way the Village pays – how much and when - matters, commitment to fair pay practices, and recruitment and retention of highly qualified staff.

All non-union staff annual compensation increases are based on individual performance in either Appendix A – Step-Based Compensation (Fire Suppression Only) based on a step plan structure that rewards successful performance with eligibility to move to the next step (2.0%) or Appendix B – Merit-Based Compensation based on a merit award ranging from 0% - 4.0% (subject to annual board approval) rewarding individual performance annually, each July 1st.

Market Wage Adjustment

The annual market wage adjustment (MWA) allows the Village to provide for additional earning potential and remain a competitive municipal employer in the local public sector community. The MWA is applied to the pay ranges of the pay plan. **In an effort to continue to reward employees for individual performance and remain in line with the Village's compensation philosophy, for fiscal year 2024 a 3.0% market wage adjustment effective May 1, 2023 is recommended.** Upon approval of the recommended MWA, the 'steps' for positions in Appendix A and the 'pay ranges' in Appendix B shall be adjusted by the MWA.

Summary

Appendix A (Fire Suppression Only) positions, with successful individual performance, shall be eligible to receive a step increase (2.0%) to the next step in the pay plan that shall include a MWA of 3% on May 1, 2023. Appendix B positions that fall below the new minimum of the pay ranges shall be adjusted accordingly and all other Appendix B positions shall be eligible for a merit award ranging from 0% - 4.0% on July 1, 2023.



Interoffice Memo

Date: April 11, 2023

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

From: Angela Arrigo, Human Resources Director

Subject: FY2024 Pay Plan Update – Effective May 1, 2023

A review and update of the current pay plan has been completed. Attached is the updated pay plan and a summary of the changes is listed below.

Minimum Wage Impact

Pursuant to Public Act 101-1001 and effective January 1, 2024, the Illinois minimum hourly wage will increase from \$13.00 per hour to \$14.00 per hour. This has been reviewed and no special adjustments are required at this time.

Market Wage Adjustments

The pay plan steps and pay ranges have been adjusted accordingly to include the recommended Market Wage Adjustment of 3.0%.

New Minimum of Pay Grade

Employees in positions who have a current pay rate that fall below the new minimum rate will be adjusted accordingly. There are a total of 11 pay rate adjustments, to the new minimum rate, ranging from \$0.12 cents to \$0.98 per hour.

New Maximum of Pay Grade

The new maximum of the pay ranges continues to allow potential for pay increases in the merit-based compensation plan. As before, it continues to remain possible that an employee may reach the maximum of the assigned pay grade. Employees will be paid up to the maximum of the pay grade.

Position Transfer(s)

The following position(s) are being recommended to move from Appendix C to Appendix B:

- Videographer
- Marketing Program Coordinator

Position Title Change(s)

The following position(s) are being recommended for position title changes:

- Clerical to Office Clerk

Position Removal(s)

Certain position(s) are being recommended for removal from the pay plan. These positions include the following:

- **IT Manager**
This position was replaced with Information Technology Director.
- **Fire Alarm Service Officer**
This position was replaced with a Part-Time Fire Inspector Position in FY2023.
- **Part-Time 911 Dispatcher**
The positions within the 911 center are all full-time positions.
- **Part-Time Zoning Administrator**
The position is being reclassified to a full-time position within the FY2024 budget.
- **Police Records Supervisor**
The duties of this position have been split between the Assistant Police Records Supervisor and Commander positions.

Position Addition(s)

Certain position(s) are being recommended for addition to the pay plan. Filling of new positions will be in line with budgetary approvals. These positions include the following:

- **Data Analyst, Building Permit Coordinator, PW Administrative Manager, Administrative Assistant to the Police Chief, Zoning Administrator**
These positions were approved as part of the FY2024 budget process.

Additionally, minor updates were made to standardize position titles.

Pay Schedules

There are 4 pay schedules as noted below with recommendations effective May 1, 2023.

- Appendix A – Step-Based Compensation
- Appendix B – Merit-Based Compensation
- Appendix C – Other Part-Time Position Compensation
- Appendix D – Other Fire Department Compensation

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

ORDINANCE
NO. 2023-O-018

AN ORDINANCE AMENDING THE PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2024

MICHAEL 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-018**AN ORDINANCE AMENDING THE PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2024**

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

WHEREAS, the Village now desires to establish a Pay Ordinance pertaining to the pay scales for fiscal year ending April 30, 2024; 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 Amendments; and

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

SECTION ONE

All positions that are not covered by a collective bargaining agreement are classified accordingly as set forth below.

All positions of the Village of Tinley Park that have been classified as "Step-Based Plan Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in **Appendix "A"** commencing on May 1, 2023. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All positions of the Village of Tinley Park that have been classified as "Merit-Based Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in **Appendix "B"** commencing on May 1, 2023. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All positions of the Village of Tinley Park that have been classified as "Other Part-Time Position Compensation", except those covered by a collective bargaining agreement as indicated in

the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in **Appendix "C"** commencing on May 1, 2024. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All part-time Fire Department positions of the Village of Tinley Park that have been classified as "Other Fire Department Compensation" shall be paid in accordance with the Pay Schedule which is set forth in **Appendix "D"** commencing on May 1, 2024. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

Patrol Officers shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the Metropolitan Alliance of Police Tinley Park Police Chapter #192 approved and adopted by the Village Board of Trustees on 12/15/2020, and such successor collective bargaining agreements as may be approved by the Village. Police Sergeants shall be paid in accordance with the terms and conditions of the agreement approved and adopted by the Village Board of Trustees on 5/18/2021, and such successor agreements as may be approved by the Village.

Certain Public Works employees shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the International Union of Operating Engineers, Local 150 and adopted by the Village Board of Trustees on 2/7/2023 and any successor collective bargaining agreements as may be approved by the Village.

SECTION TWO

The rates of pay established for positions in Appendix "A" are hereby increased 3.0% effective May 1, 2023.

SECTION THREE

The rates of pay established in Appendix "B" are hereby increased 3.0% effective May 1, 2023. The Village Board will determine the maximum compensation that can be received annually. The 2023-2024 Merit Award for Appendix "B" positions shall range shall remain 0% to 4%, the Proficiency Promotions shall range shall remain 5% to 12%, the Exemplary Performance Recognition Award shall remain not to exceed 10% and be provided for in the budget adopted for fiscal year ending April 30, 2024.

SECTION FOUR

The rates of pay established for positions in Appendix "C" are hereby adopted as attached hereto.

SECTION FIVE

The rates of pay established for positions in Appendix "D" are not affected by market wage adjustments and are hereby adopted as attached hereto.

SECTION SIX

Retroactive payments shall be made only to those employees who continue to be employed by the Village when said Ordinance herein is adopted and approved.

SECTION SEVEN

The rates of pay established in the preceding sections of this Ordinance shall not vest and shall not constitute a property interest in the continuance of any special rate or method of compensation for any public employee, nor shall they be considered a contract of employment or guarantee of continued employment.

SECTION EIGHT

No expense shall be incurred by the Corporate Authority of the Village of Tinley Park or by any committee or member thereof relative to the compensation to be paid to any public employee unless an appropriation has been previously made concerning such compensation. Any expense otherwise incurred in violation of this Section shall be null and void as to the Village of Tinley Park and no money belonging to the Village of Tinley Park shall be paid on account thereof.

SECTION NINE

All Ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION TEN

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 immediately upon its passage, approval, and publication as required by law.

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

PASSED THIS 18TH day of April, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of April, 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-018, “AN ORDINANCE AMENDING THE PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2024” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April 2023.

VILLAGE CLERK

APPENDIX "A"**Step-Based Compensation Pay Schedule - Effective May 1, 2023**

The following pay steps are hereby established for all positions eligible for step-based compensation for the period beginning May 1, 2023 and ending April 30, 2024. Individual compensation shall be in conformance with the table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2024.

PART-TIME HOURLY					
POSITION	STEP A	STEP B	STEP C	STEP D	STEP E
Non-Certified Firefighter-Class A	\$16.98	NA	NA	NA	NA
Firefighter-Class A Firefigher-Class B	\$20.30	\$20.71	\$21.13	\$21.55	\$21.99
Fire Engineer-Class A Fire Engineer-Class B	\$22.59	\$23.04	\$23.49	\$23.97	\$24.45
Fire Lieutenant-Class A Fire Lieutenant-Class B	\$24.74	\$25.24	\$25.73	\$26.25	\$26.79
Fire Captain-Class A Fire Captain-Class B	\$26.17	\$26.71	\$27.23	\$27.78	\$28.35

APPENDIX "B"**Merit-Based Compensation Pay Schedule - Effective May 1, 2023**

The following pay ranges are hereby established for all positions eligible for merit-based compensation for the period beginning May 1, 2023 and ending April 30, 2024. The 2023-2024 Merit Award shall range from 0% to 4%, Proficiency Promotions shall range from 5% to 12%, and any Exemplary Performance Recognition Award shall not exceed 10%. All compensation shall be based on employee performance. Individual compensation shall be in conformance with the table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2024.

PART-TIME CLASSIFICATIONS			
	PAY GRADE	MINIMUM Hourly Rate	MAXIMUM Hourly Rate
Administrative & Technical Staff			
Bus Dispatcher	1PT	\$14.78	\$20.69
CCTV Operator	1PT		
Office Clerk	1PT		
Crossing Guard (Per Run)	1PT		
Custodian	1PT		
Intern	1PT		
Seasonal Maintenance Worker	1PT		
Senior Center Assistant	1PT		
Van Driver	1PT		
Work Order Technician	1PT		
EMA Member (Certified)	2PT	\$16.55	\$23.18
Village Bus Driver	2PT		
Accounting Technician	3PT	\$18.54	\$25.96
Community Service Officer-Field Operations	3PT		
Police Clerk Matron	3PT		
Administrative Assistant	4PT	\$20.76	\$29.07
Human Resources Assistant	4PT		
Marketing Program Coordinator	4PT		
Videographer	4PT		
Supervisors & Advanced Technical Staff			
Administrative Assistant-Marketing	5PT	\$23.66	\$33.12
EMA Officer	5PT		
Fire Inspector	5PT		
Marketing Assistant	5PT		
Accountant	6PT	\$26.03	\$36.44
Fire Alarm Services Officer	6PT		
Marketing Coordinator	6PT		
Police Project Coordinator	6PT		
Public Education Officer	6PT		
Assistant Fire Chief	7PT	\$28.63	\$40.08
Patrol Officer (Certified)	7PT		

FULL-TIME CLASSIFICATIONS			
	PAY GRADE	MINIMUM Annual Salary	MAXIMUM Annual Salary
Administrative & Technical Staff (*denotes full-time 35 hours per week)			
Custodian	1H	\$48,223	\$67,512
Public Works Service Representative	1H		
Clerk Matron*	2C	\$44,727	\$62,618
Administrative Assistant	2H	\$51,116	\$71,563
Midnight Records Clerk	2H		
Police Clerk Matron	2H		
Senior Custodian	2H		
Senior Finance Clerk	2H		
Senior Public Works Clerk	2H		
Community Service Officer	3H	\$54,183	\$75,857
Utility Billing Technician	3H		
Work Order Technician	3H		
Animal Control Officer	3H		
Building Permit Technician	3H		
Community Engagement Specialist	4	\$57,434	\$88,011
Human Resources Coordinator	4H		
Public Information Specialist	4		
Special Events Specialist	4		
Managers, Supervisors, and Advanced Technical Staff			
911 Dispatcher/Telecommunicator	5HA	\$57,908	\$91,290
911 Dispatcher EMD/Telecommunicator EMD	5HA		
Administrative Assistant to Police Chief	5	\$65,207	
Assistant Police Records Supervisor	5		
Associate Planner	5		
Business Retention & Marketing Specialist	5		
Data Analyst	5		
Emergency Planner	5		
Executive Assistant	5		
Helpdesk Coordinator	5		
Management Analyst	5H		
Senior Building Permit Technician	5		
Staff Accountant	5		
Zoning Administrator	5		
Accountant II	6	\$70,424	\$98,593
Lead 911 Dispatcher EMD/Lead Telecommunicator EMD	6H		
Office Coordinator	6		
Application Support Analyst	7	\$76,057	\$106,480
Assistant to the Village Manager	7		
Building Inspector	7H		
Code Enforcement Officer	7		
Fire Inspector I	7H		
Health & Consumer Protection Officer	7		
Payroll Specialist	7		
Quality and Training Coordinator	7		
Deputy Village Clerk	8	\$82,142	\$114,999
Engineering Project Manager	8		
Executive Administrative Assistant	8		
Human Resources Generalist	8		
Network and Security Administrator	8		
Radio Technician	8		
Senior Accountant	8		
Senior Planner	8		
Svstems Administrator	8		

	PAY GRADE	MINIMUM Annual Salary	MAXIMUM Annual Salary
Fire Marshal	9	\$88,713	\$124,199
Foreman	9		
Head Mechanic	9		
Public Works Administrative Manager	9		
Purchasing & Contract Administrator	9		
Telecommunications Supervisor	9		
Fleet and Facilities Superintendent	10	\$97,585	\$132,715
Planning Manager	10		
Street Superintendent	10		
Village Engineer	10		
Water and Sewer Superintendent	10		
Directors and Senior Managers			
Assistant Finance Director	11	\$112,438	\$151,791
Assistant Public Works Director	11		
Building Official	11		
Emergency Management & 911 Communications Director	12	\$118,060	\$159,381
Human Resources Director	12		
Marketing Director	12		
Police Commander	12		
Assistant Village Manager	13	\$123,963	\$167,350
Community Development Director	13		
Deputy Fire Service Administrator	13		
Deputy Police Chief	13		
Information Technology Director	13		
Public Works Director	14	\$130,161	\$175,717
Finance Director	14		
Fire Service Administrator	14		
Police Chief	14		
Village Manager	15	\$178,390	\$240,827

APPENDIX "C"**Other Part-Time Position Compensation – Effective May 1, 2023**

The following compensation is hereby established for certain other part-time positions for the period beginning May 1, 2023 ending April 30, 2024. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2024.

OTHER PART-TIME POSITIONS		
POSITION	HOURLY RATE	OTHER COMPENSATION
SCADA Engineer	\$55.00	NA
Snow Plow Driver	\$25.00	NA
EMA Member (Training)	\$16.17	NA
Patrol Officer (Non-Certified)	\$18.00	NA
Community Emergency Response Team (CERT) Instructor	\$20.00	NA
Commission Secretary	\$19.26	NA
Health Inspector	NA	\$35.00 Per Inspection
Building Inspector	NA	\$15.00 Per Inspection
Clerk Matron/Police Clerk Matron	NA	\$2.00 Hourly Stipend for Midnight and Weekend Shifts
		Time and One Half (1 1/2) for Hours Worked on a Designated Village Holiday
Telecommunicator/911 Dispatcher	NA	\$0.50 Hourly Stipend for Midnight Shifts
		Time and One Half (1 1/2) for Hours Worked on a Designated Village Holiday

APPENDIX "D"

Other Fire Department Compensation

The following compensation is hereby established for for various Fire Department positions for the period beginning May 1, 2023 ending April 30, 2024. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2024.

ACTING UP PAY	
POSITION	HOURLY STIPEND
Firefighter Acting as Engineer	\$1.70 Hourly Stipend
Firefighter Acting as Officer	\$2.75 Hourly Stipend
Engineer Acting as Officer	\$1.50 Hourly Stipend
Lieutenant Acting as Shift Commander	\$3.00 Hourly Stipend
Captain Acting as Shift Commander	

WEEKEND SHIFT INCENTIVE PAY	
Weekend Shift Incentive Pay Includes Saturday Day Shift Starting at 0600 Hours Through Sunday Night Shift Ending Monday at 0600 Hours	
POSITION	HOURLY STIPEND
Non-Certified Firefighter-Class A	\$4.00 Hourly Stipend
Firefighter-Class A	
Firefigher-Class B	
Fire Engineer-Class A	
Fire Engineer-Class B	
Fire Lieutenant-Class A	
Fire Lieutenant-Class B	
Fire Captain-Class A	
Fire Captain-Class B	



Interoffice Memo

Date: April 18, 2023

To: Mayor and Village Board of Trustees

CC: Dan Ritter, Community Development Director

From: Jarell Blakey, Community Development Management Analyst

Subject: Municipal Code Amendment - Contractor Bond Requirements

BACKGROUND

The Community Development Department currently requires that all contractors doing work in the Village of Tinley Park are licensed and bonded. All contractors with the exception of a select few as determined by state law; are required to submit a bond when applying for licensure. The current bond amount is \$20,000 for all contractors regardless of the job they are doing. \$20,000 on some jobs may be excessive, but on most it is largely under the cost of work involved. On average, the cost to the contractor is \$100 to purchase the annual surety bond, which is paid to their insurance company. These bonds are required to guarantee against work that the specific contractor completes that does not meet building or zoning codes. Bonds cannot be pulled for private contract or “work quality” related reasons that are civil matter. Additionally, they cannot be pulled if a contractor is not paid or the work is not completed.

At the February 21, 2023 Board meeting, contractor registration was changed to be an annual basis (as opposed to the previous “rolling” calendar system) and a small increase to the registration fee was approved. The annual contractor registration (in addition to the proposed bond requirement changes) helps to streamline workflows and will more easily allow for implementation of a new ERP (Enterprise Resource Planning) and Community Development software. The proposed contractor bond changes were continued by the Board to allow the Village Attorney more time to look at any potential negative effects.

DISCUSSION

The time that staff dedicates to the contractor registration process is large. While licensing contractors working in the village provides a public safety and accountability aspects, not all parts of the current requirements provide the same level of value to the public. The majority of time is dedicated to the recording, collection, and verification of surety bonds when a contractor applies for licensure. The time spent processing surety bonds can be reutilized to enhance the department's efficiency. Furthermore, the time being used processing bonds is a wasteful as they can only be pulled in the event that a specific contractor's work is not completed up to building or zoning code.

To give some insight, in the last ten years we no record of pulling a bond on a residential project. Often, the process of pulling a bond requires the village to pursue litigation against the bonding



company. A better use of resources would be to legally pursue a contractor directly, and pull their licensing rather than pursue through the bond company.

The village has alternative measures to ensure work is done to code without requiring a security that offers minimal protection to residents. The current process has worked without issue to-date by evidence of no bonds being pulled. If we find that a contractor is unwilling to correct the work or is habitually doing non-compliant work the village reserves the right to revoke their license. Any other damages could be pursued by a legal or court process. Although similar to pulling bonds in the first place, legal options are not expected to be needed on any regular basis. The village will still require that contractor's provide a certificate of insurance with minimum general liability coverage of \$1,000,000 per occurrence. This is common for most reputable contractors to already have in place and does not need to be individually issued to specific communities on an annual basis like a bond. Overall, project performance bonds are still required for all public improvements, utilities, foundations, and can be required by Plan Commission and Village Board on any development project (this is always recommended for any "phased" or complicated projects.) These provide protections for larger development projects to be completed per the approved plans.

Removal of the contractor bond requirement will drastically reduce the time dedicated to this process which will allow more time for other administrative tasks including processing permits, following up on idle permits, closing old permit, and pursuing money owed to the village. Ultimately removing the bond requirement will better fit with new a new ERP software system and allow for overall village processes to be more efficient and streamlined.

The Village attorney has reviewed staff's proposal and noted they do not have concerns with the changes.

ACTION REQUESTED

Staff is requesting adoption of the Ordinance at the April 18, 2023 Village Board meeting.



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE
NO. 2023-O-009

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 124 OF THE
VILLAGE OF TINLEY PARK MUNICIPAL CODE REGARDING BOND
REQUIREMENTS FOR CONTRACTORS**

MICHAEL W. GLOTZ, PRESIDENT
NANCY 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-O-009**AN ORDINANCE AMENDING TITLE XI, CHAPTER 124 OF THE VILLAGE OF TINLEY PARK MUNICIPAL CODE REGARDING BOND REQUIREMENTS FOR CONTRACTORS**

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

WHEREAS, the Village of Tinley Park (“Village”) desires to specify the requirements for licensing and bonding of contractors in the village in order to update said requirements; 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 amend Chapter 124, “OTHER BUSINESSES” of Title XI, “BUSINESS REGULATIONS” of the Village of Tinley Park Code of Ordinances; and

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

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

SECTION 2: That Chapter 124, “OTHER BUSINESSES,” is hereby amended adding the underlined language, and deletions struck through as follows:

124.043 BOND.

~~—All contractors or subcontractors shall be licensed by the village and must post a compliance bond, with the Village Clerk, prior to doing any work in the village. Contractors must file and keep in force during the license period a bond in the sum of \$5,000 with sureties to be approved by the Board of Trustees, conditioned to indemnify the village and hold it harmless from any loss, damage, claim, or liability arising out of or resulting from the conduct or operation of the business or the doings or failure to do any act in the connection herewith.~~

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

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

PASSED THIS 18th day of April, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of April 2023.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2023-O-009, “**AN ORDINANCE AMENDING TITLE XI, CHAPTER 124 OF THE VILLAGE OF TINLEY PARK MUNICIPAL CODE REGARDING BOND REQUIREMENTS FOR CONTRACTORS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK



Petitioner

Anthony DeAngelis,
Inter-Continental Real
Estate & Development

Property Location

Olympus Dr. & Apollo Ct.

PINs

31-07-408-001-0000 to
31-07-408-029-0000
and
31-07-409-001-0000 to
31-07-409-004-0000

Zoning

R-5 PD (Low Density Res.,
Odyssey Club PUD)

Approvals Sought

Special Use Permit
Site Plan/Arch Approval

Project Planner

Lori Kosmatka
Associate Planner

Daniel Ritter, AICP
C.D. Director

PLAN COMMISSION STAFF REPORT

April 6, 2023 – Public Hearing

Odyssey Club PUD Townhomes Model Addition – Special Use for Substantial Deviation to PUD

Olympus Drive & Apollo Court / Odyssey Club Phase 7



EXECUTIVE SUMMARY

The Petitioner, Anthony DeAngelis, on behalf of Inter-Continental Real Estate & Development, requests a Special Use for a Substantial Deviation to the Odyssey Club Planned Unit Development at Olympus Drive & Apollo Court in the R-5 PD (Low Density Residential, Odyssey Club PUD) zoning district. Site Plan and Architectural Approval is also being requested.

To help facilitate completion of the previously approved 117-unit, 32 building Fairway townhome development within Odyssey Club, the Petitioner proposes the remaining 25 single-family attached dwelling buildings (91 units) to be single-story ranch instead of the previous approval largely consisting of two-story units. The density, building count, and unit-style breakdowns remain the same as the previous approval with 17 as 4-unit, seven as 3-unit, and one as 2-unit types. The proposal slightly reduces the building footprint of the 25 buildings.

The Petitioner notes customer preferences for luxury single-family attached townhomes have resulted in greater demand for single-story ranch units. The Petitioner identifies their current customers as primarily empty nesters and move-down residents who appreciate the privacy, security, and open space benefits of living in a gated golf course community. The main customer preference has been to live on one floor, either with or without a basement depending on storage needs. The increased demand for single-story homes of all types has increased across the county.

The proposed architectural ranch style and floor plans appear to complement the existing development and meet the needs of today's market. The proposal will enhance the area by completing construction on vacant lots, and help facilitate the completion of the overall development including other site features and roadways. The architecture and materials of the new model has been kept similar to the previously approved design to keep a cohesive look across Phase 7 of the Odyssey Club development. The approval would allow either model type (one-story or two-story) to be built on the lots going forward.

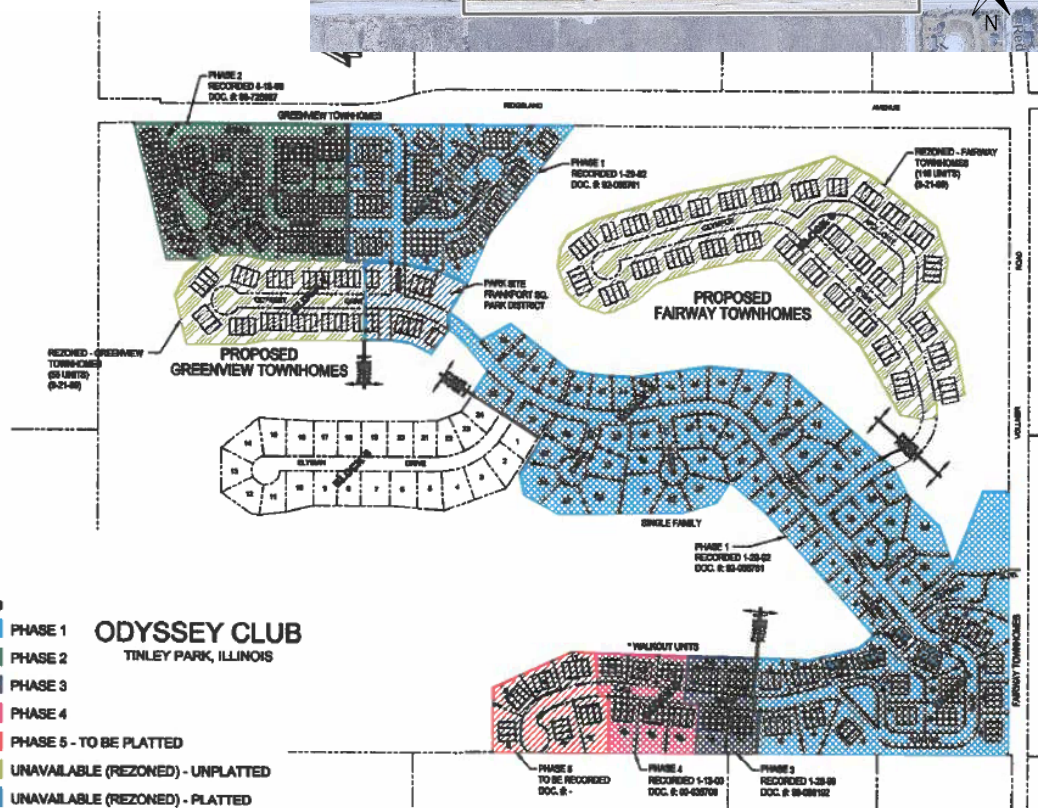
This request was previously heard at Plan Commission November 17, 2022 followed by Village Board where it was remanded back to the Plan Commission on January 17, 2023 while the Petitioner worked on addressing concerns with the association and covenants. The Petitioner has now provided resolution to the concerns in compliance with village code requirements and acceptable to the Village Attorney. No changes from the previously submitted drawings related to the request.

EXISTING SITE & HISTORY

The subject property is over 19 acres located on Olympus Drive and Apollo Court within the Odyssey Club development northwest of Vollmer Road and Ridgeland Avenue. It includes Lots 1 through 32 in Odyssey Club Phase 7 of the Odyssey Club PUD and is part of the Fairway Townhomes. The original part of the "Fairway Townhomes", at the southwest corner of the PUD, were developed in early 1990s.

The Odyssey Club PUD has an extensive history. It was annexed (90-R-019, Ord. 90-O-031) and rezoned in 1990 (Ord. 90-O-032), followed by an annexation amendment in 1990 (91-R-031), followed by a Special Use for townhomes in 1996 (Ord. 96-O-035) referencing the Fairway and Greenview townhomes. There was a Substantial Deviations to the PUD in 1999 (Ord. 99-O-061) where additional townhomes were added with rezoning (density increase of townhomes, decrease of single-family detached homes). The ordinance noted the change was consistent with the Village's comprehensive plan's designation of the general area planned as mixed residential and open space.

The PUD's development has been phased over the decades. Village records include a color plan dating to March 2002 which helps illustrate the phasing at the time. The previously approved development at the subject property (a portion of the PUD) consists of 32 building lots, each with one building. Seven of them were recently issued building permits. Four of these building lots are already completed and three are under active construction. Thus, 25 lots (91 units) remain undeveloped.



Previously Submitted Phasing Map of Odyssey Club, March 2002

Previous Consideration and New Covenants/Association Information

The currently requested proposal was previously heard at the Plan Commission November 17, 2022, where it received Site Plan/Architectural approval and recommendation for the Village Board to approve the Special Use for a Substantial Deviation to the PUD. The request was initially discussed at the Village Board meeting December 6, 2022. At Village Board, staff and the Village Attorney noted there were some unresolved issues related to the underlying covenants and the Homeowner's Association (HOA). The request was remanded back to Plan Commission while Staff, the Village Attorney, and the Petitioner's team could address the concerns.

Upon review of the current recorded documents, PUD requirements, and other requirements it was determined that an association needs to be automatically established through recorded documents if any lot in the development was sold. Additionally, while the proposed Phase 7 development cannot be required to be in the umbrella association, a cost sharing agreement was needed with the umbrella association for any shared costs. The Petitioner has proposed to record a "Declaration of Conditional Sales Restriction" and a cost-sharing agreement with the Odyssey Club Umbrella Association. The declaration document is provided as well as a sample of a cost-sharing agreement that is still being discussed and finalized with the Umbrella Association.

To avoid any confusion in the future, Staff proposes a condition that prior to occupancy of Phase 7, a cost-sharing agreement must be established with review and approval by the Village Attorney and recorded with the County by the Petitioner. Additionally, both the declaration and cost sharing documents must be recorded to separate the parcels prior to any temporary or permanent occupancies may be granted.

ZONING & NEARBY LAND USES

The subject property is zoned R-5 PD in the Odyssey Club PUD. The single-family attached developments on Corinth Drive, Aegina Court, and north end of Odyssey Drive are the Greenview Townhome development, while Iliad Drive, and the south end of Odyssey Drive is the original portion of the Fairway Townhomes. Both of these existing townhome developments have the same underlying R-5 zoning within the PUD and are constructed. The remainder of the PUD has underlying R-2 zoning with single-family detached homes. This includes the majority of Odyssey Drive, Delphi, Ithaca, Messina, Athena Courts., and the unconstructed Elysian Drive. A little over half of the underlying R-2 lots remain undeveloped.

To the north is the Odyssey Golf Club's golf course. To the south is vacant land in the Village of Matteson, the east is unincorporated Cook County Forest Preserve land, and to the west is unincorporated vacant land.

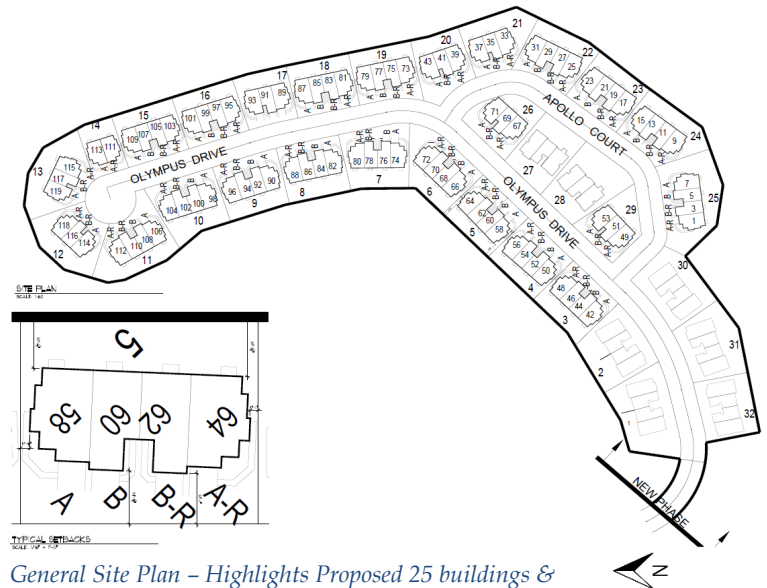


SPECIAL USE APPROVAL NEEDED

The Petitioner proposes a change to the previously approved Odyssey Club Planned Unit Development. The PUD's previous approval specially allowed for two-story townhome buildings to be developed at the subject property. The Petitioner now proposes the remaining townhomes to be single-story ranch buildings, which is considered a Substantial Deviation. Flexibility will be given to allow for either of the two designs to be permitted throughout Phase 7 of the development. A Special Use is required for a Substantial Deviation of the Odyssey Club Planned Unit Development.

PROPOSED USE

The Petitioner's narrative explains the reason for the proposed change in unit type. The Petitioner notes that while leasing existing model units, there was a change in customer preferences for luxury single-family attached townhome rentals to greater demand for single-story ranch units. The Petitioner identifies their current customers as primarily empty nesters and move-down residents who appreciate the privacy, security, and open space benefits of living in a gated golf course community. The main customer preference has been to live on one floor, either with or without a basement depending on storage needs. The Petitioner notes the proposed architectural style and floor plans will be consistent and will better meet the needs of today's housing market.



General Site Plan – Highlights Proposed 25 buildings & unit counts (Tech Metra Ltd.)

The Petitioner believes the proposal will enhance the area by completing construction on vacant lots and help facilitate the completion of the overall development including other site features and roadways.

SITE PLAN

The Petitioner has provided site plan drawings. One plan (shown above) generally highlights the proposed building outlines with unit counts, with existing buildings shown as light outlines (Tech Metra Ltd.) The second, more detailed plan (shown below) also shows building setbacks, grading, utilities, and easements, along with existing building footprints (Civil Environmental Consultants, Inc.) The proposal slightly reduces the building footprint (lot coverage) of the 25 buildings from the previous approval. The Petitioner has provided a spreadsheet exhibit which notes these reductions as 325 sq. ft. in four-unit type, 593 sq. ft. in the two-unit type, and 627 sq. ft. in the three-unit type.

No other changes to the site plan are proposed. The Petitioner has confirmed that there are no encroachments into any of the easements by providing building setback dimensions to the edges of the easements (shown in red on the CEC plan). The Petitioner also confirms that no changes are required to the recorded plat of subdivision.



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LANDSCAPING

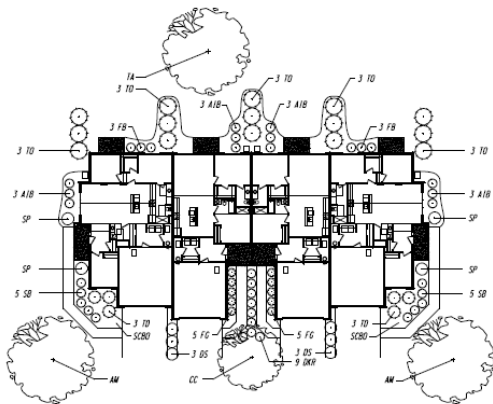
The proposed landscaping is consistent with the existing landscaping installed for the townhomes already completed.

Plans are provided for each unit type. The proposed landscaping includes one tree per dwelling unit which meets the Landscaping Code's standards. The code also requires a minimum of one parkway tree per 50

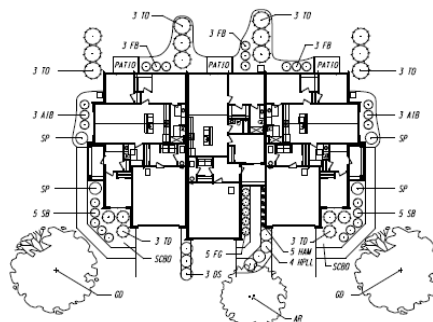


Existing trees at front 55-59 Olympus (L), evergreens at rear 61-65 Olympus (R)

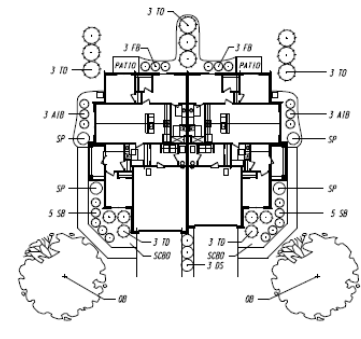
feet of frontage. Staff is supportive of a waiver as most of the proposed trees will be located in the front yards near the street. The species include State Street Miyabe Maple, American Hornbeam, Redmond Linden, Red Maple, Kentucky Coffeetree, and Swamp White Oak. Evergreens (Dense Yew and Techny Arborvitae) and shrubs are also provided to soften the building foundations, entries, and provide partitioning between units.



TYPICAL FOUR UNIT TOWNHOMES



TYPICAL THREE UNIT TOWNHOMES



TYPICAL TWO UNIT TOWNHOMES

Proposed Landscape Plan for each unit type

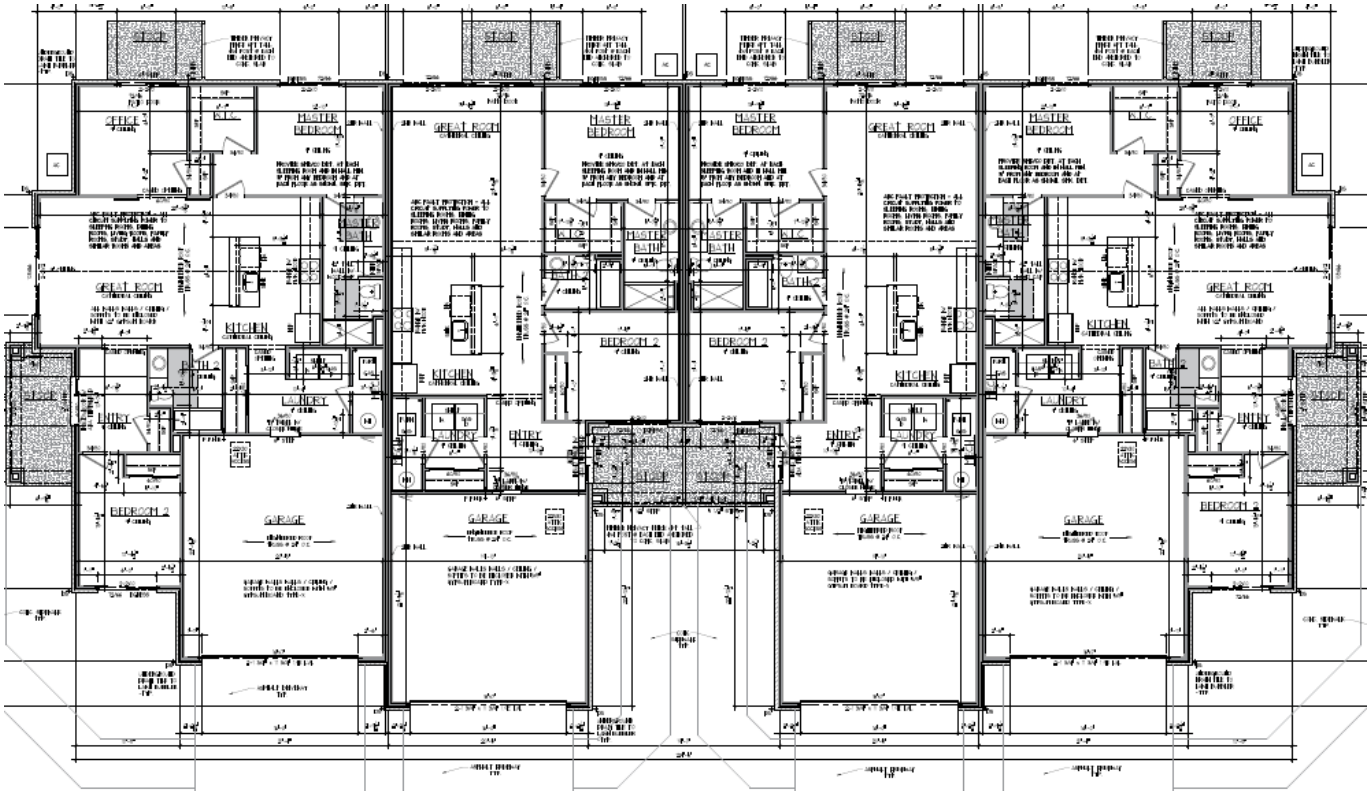
ARCHITECTURE

The Petitioner proposes the remaining 25 attached dwelling buildings (91 units) to be single-story ranch instead of two-story. The unit density, building count, and unit-style breakdowns remain the same as the previous approval with 17 as 4-unit, seven as 3-unit, and one as 2-unit types. Exterior elevations of the 4-unit type are shown in this report. The three and two-unit elevations are similar in nature to the four-unit design and are within the Petitioner's submittal drawings.

Similar to the slight reduction in footprint (lot coverage) the proposal slightly reduces the building area above grade of the 25 buildings from the previous approval. The Petitioner's spreadsheet provides aggregate square footages per building (combining the units together), with the greatest building reduction being 2,614 sq. ft. in the four-unit type, 162 sq. ft. in the two-unit type, and 419 sq. ft. in the three-unit type. Notably, 13 of the 25 units will also include basements.

The previous approval included configurations of the two-story Innsbrook (2,723 sq. ft.), Fairmont (2,601 sq. ft.), Greenbrier (2,353 sq. ft.), and one-story Jamestown (2,330 sq. ft.) models. The proposed now includes

configurations of 50 end units ("Unit A" 1,926 sq. ft.) and 41 interior units ("Unit B", 1,695 sq. ft.). Per unit, the reductions range from 404 to 1028 sq. ft. depending on the unit type. These reductions are mainly due to the loss of the second story.



Proposed Floor Plan of 4-Unit Type



FRONT ELEVATION



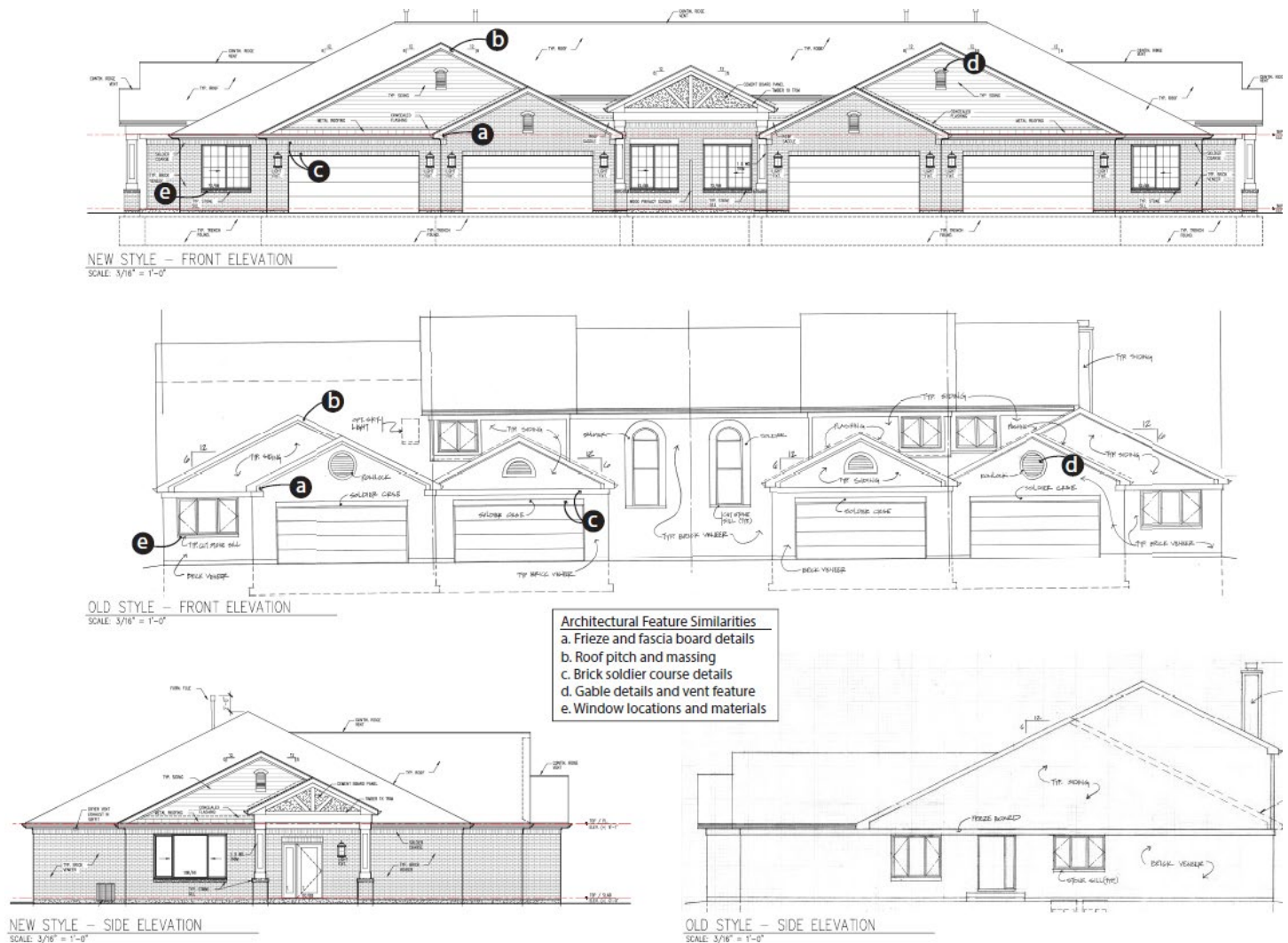
REAR ELEVATION
SCALE: 3/16" = 1'-0"



SIDE ELEVATION (LEFT)
SCALE: 3/16" = 1'-0"

SIDE ELEVATION (RIGHT)
SCALE: 3/16" = 1'-0"

Proposed Color Renderings- 4 Unit Type



Elevation Comparison – Proposed (New Style) vs. Existing/Previously Approved (Old Style) – 4-Unit Type

The proposed overall shape complements the existing buildings with respect to the gables. The proposed roof shape and footprints are similar to existing. The proposal has a large front gable spanning two garages with a second smaller gable nested within to frame the second garage. This style is present for all the proposed units with exception to the one of the end units on the three-unit type. The existing buildings also have front gables, but they are individual gables over each garage. The proposal also provides substantial front door entry gables and columns, as individual gables for end units, and as a larger gable for combining the two interior units on the 4-unit type. The existing buildings also have front door entry gables and columns; however they are smaller in size and less prominent. The proposal appears to provide more balanced variety in scale of gables and an aesthetically more substantial front door entry gable both on the front and side elevations. The existing side elevations tend to have a large monotonous expanse of siding on the upper story; thus the proposal will complement and improve the overall look of the building sides in the development. The proposed rear elevations appear to complement the existing buildings, though do not appear to provide as much architectural variety given the proposal is only single-story. The 4-unit type has a wide roof expanse on the rear elevation however it does not prominently front other properties. The properties surrounded by Apollo Court are all 3-unit types, which are better scaled for the dual frontage.



Proposed Rear of 3-Unit Type, Dual frontage to Apollo

Proposed exterior materials also are similar but have some differences to the existing. Brick, siding, and roofing remain the primary materials, with some details retained like brick soldier coursing, window design, and stone sills below the windows. The style of the frieze and fascia board, gable trim and eaves are similar to existing. The proposal largely differs by replacing a prominent visual feature of stone façade accent (at front windows, chimney, end-entry low wall) with a timber truss design on the front door entry gables and more articulated columns with bases and stone caps. The proposal also includes a 6' wood privacy screen between the recessed entries of the interior units on the 4-unit type, and along the edge of the rear patios for all unit types. The proposal does not have the cedar window trim and architectural siding as present on the second floor of the existing buildings. The Petitioner notes they should be able to locate downspouts on the wall rather than directly on the decorative columns. The existing buildings at 55-59 and 61-65 Olympus Drive have downspouts attached to the entry columns on the end units.



Existing detail in shingle variety and cedar trim



Existing Stone front window accent



Existing side elevation: Expansive siding, Narrow door entry w/ downspouts & stone accent.

The Petitioner provided prototypical color renderings of the three different ranch townhome building types showing tan brick but is proposing two color schemes. The Petitioner also provided an exterior material list naming the palette colors in the two schemes to provide subtle variation. Scheme #1 uses General Shale Brick in "Smoky Mountain", exterior siding in "Stone Mountain Clay", aluminum soffit/fascia/gutters in "Norwegian Wood", and Owens Corning asphalt shingles Duration Series in "Teak" color. Scheme #2 uses Meridian Brick in "Swan Creek", exterior siding in "Sandy Tan", aluminum soffit/fascia/gutters in "Sandy Tan", and Owens Corning asphalt shingles Duration Series in "Driftwood" color. The Petitioner describes the two schemes as neutral reddish and beige palettes. Proposed physical material samples will be provided at the Plan Commission meeting.

The Petitioner noted one scheme is present at 34-40 Olympus Drive (completing construction with masonry installed), and the second being a lighter tone between the existing off-white at 26-32 Olympus Dr. and the mid-brown at 25-31 Olympus Dr. Lot 31 (under construction) will soon have this second color scheme installed. Other existing reddish and pinkish tones are present at 55-59 and 61-65 Olympus Dr. It is worth noting that brick may adjust in appearance over time as it weathers.



Existing Buildings @ 26-32 Olympus (top) and 25-31 Olympus Dr. (bottom)



Existing brick on all five buildings with exterior materials completed

Differences between the architecture of the existing and proposed buildings should be considered as to whether they are complementary situated together in a development. Building massing and height should be considered along with materials, architectural style/aesthetics, and neutral color variations. Staff recommends conditioning approval that physical materials be provided during the permit process for staff review and approval.

STANDARDS FOR SITE PLAN AND ARCHITECTURAL APPROVAL

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

Architectural

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

buildings, facades greater than 100 feet must include some form of articulation of the façade through the use of recesses or projections of at least 6 inches for at least 20% of the length of the façade. For industrial buildings efforts to break up the long façade shall be accomplished through a change in building material, color or vertical breaks of three feet or more every 250 feet.

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

Site Design

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

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has provided draft Findings in the Staff Report for the Public Hearing.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - ***The allowance of single-story ranch townhomes in addition to the previously approved two-story units will not be detrimental to or endanger the public health, safety morals, comfort or general welfare. The proposal maintains a consistent architectural style and unit type complementary to the existing buildings in the development.***
- 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 have no adverse effect on the area and will help complete construction on vacant lots. The proposal responds to the current needs of the housing market and will help facilitate completion of the development.***
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - ***The proposal will not impede or adversely affect future development of surrounding properties. The proposal will facilitate orderly development of the area. The nature, location and size of the proposal is cohesive with the surrounding uses as part of the Odyssey Club Planned Unit Development.***
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - ***The development is located within an existing Planned Unit Development, and all necessary utilities, access roads, and other storm water management facilities to adequately service the development have been approved and installed or will be completed with the development.***
- 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 development is located within an existing Planned Unit Development, that includes a gated golf course community. The ingress/egress and associated traffic volumes were previously designed and engineered to accommodate the completion of the 117 total townhome units.***
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - ***The proposed Substantial Deviation to the Planned Unit Development will conform to applicable zoning regulations of the Odyssey Club development, including the same unit density and single-family attached building type as previously approved and constructed on the development.***

- 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 contribute positively to the economic growth and development of the community. By completing construction of the townhomes on otherwise vacant lots, the aesthetics and values of the neighboring property owners will be positively impacted. Completion of the lots mean addition taxable property value and additional units to share set expenses with the Master HOA.***

MOTIONS TO CONSIDER

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

Motion 1 (Special Use for Substantial Deviation):

“...make a motion to recommend that the Village Board grant a Special Use Permit for a Substantial Deviation from the Odyssey Club Planned Unit Development to the Petitioner Anthony DeAngelis on behalf of Inter-Continental Real Estate & Development to permit a second model type to be constructed for single story ranch townhomes at Olympus Drive & Apollo Court (Odyssey Club Phase 7) in the R-5 PD (Low Density Residential, Odyssey Club PUD) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the April 6, 2023 Staff Report, subject to the following conditions:

- 1. Approval is subject to final engineering plan review and approval.*
- 2. Either model type (single-story or two-story) to be constructed on Phase 7 of the PUD.*
- 3. Prior to occupancy of any new units in Phase 7, a cost-sharing agreement must be established with review and approval by the Village Attorney and recorded with the County by the Petitioner.*
- 4. Prior to occupancy of any new units in Phase 7, a document (Declaration of Conditional Sales Restriction) must be established with review and approval by the Village Attorney and recorded with the County by the Petitioner that states if any lots are sold separately, then specific attached covenants will be triggered.*

Motion 2 (Site Plan/Architecture Approval):

“...make a motion to grant the Petitioner Anthony DeAngelis on behalf of Inter-Continental Real Estate & Development Site Plan / Architectural Approval for single story ranch townhomes at Olympus Drive & Apollo Court (Odyssey Club Phase 7) in the R-5 PD (Low Density Residential, Odyssey Club PUD) zoning district, in accordance with the plans submitted and listed in the April 6, 2023 Staff Report, subject to the following conditions:

- 1. Site Plan/Architectural Approval is subject to approval of the Special Use for a Substantial Deviation to the PUD by the Village Board.*
- 2. Site Plan/Architectural Approval is subject to Engineering and Building Department permit review and approval of final plans including any grading or drainage changes.*
- 3. Physical material samples shall be provided during the permit process for staff review and approval. Final color and materials shall be subject to review and approval by Village staff prior to issuance of a building permit.*

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application (Redacted)	Applicant	8/18/22
	Response to Standards	Applicant	n/a
	Narrative	Applicant	n/a, rec'd 10/31/22
	Existing Townhomes Plats of Survey (Lots 1,2,27,28,30,31, & 32)	Kevin Chaffin	Various, 2021
	Proposed Grading/Construction Plans (C000, C100, C101, C200, C201)	CEC	8/18/22
	2007 Previous Approval Grading/Construction Plan Excerpts (Sheets 6 to 8 of 14)	Roake	7/30/07
	Proposed Building Setback Exhibit, (Sheets C200 & C201 w/ Setbacks)	CEC	8/18/22, rec'd 10/31/22
	Proposed Line Elevations (Sequential), Proposed Site Plan, Existing Plat of Subdivision	TM	9/8/21 & 1/24/22
	Proposed Architectural Drawings of 4-Unit Type (Floor Plans, Line Drawings, Details)	TM	9/8/21
	Proposed Architectural Drawings of 3 and 2-Unit Types (Floor Plans, Line Drawings, Details)	TM	1/24/22
	Proposed Color Elevations Prototypical Tan – 4, 3, and 2-Unit Types	Applicant	9/8/21, 1/24/22; rec'd 10/31/22
	Proposed Landscape Plan	WE	6/1/22
	Townhome Elevation Comparison Exhibit	TM	2/18/22, rec'd 11/10/22
	Unit Sizes Above Grade	Applicant	Rec'd 11/11/22
	Building FAR Comparison Table	Applicant	n/a, rec'd 10/31/22
	Exterior Materials / Color Palette Schemes	Applicant	n/a, rec'd 10/31/22
	Plan Commission Meeting Minutes November 17, 2022	Staff	11/17/2022
	Sample/Draft of Cost-Sharing Agreement	Applicant	Recd: 2/16/23
	Declaration of Conditional Sales Restriction – Final Draft	Applicant	Recd: 3/30/23

CEC = Civil & Environmental Consultants, Inc.

Roake = Roake and Associates, Inc.

TM = Tech Metra Ltd.

WE = Westwood Environmental LLC

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO.2023-O-016

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM
THE ODYSSEY CLUB PUD AT OLYMPUS DRIVE AND APOLLO COURT (ODYSSEY CLUB
PHASE 7) TO PERMIT A RANCH TOWNHOME MODEL AND CHANGES TO COVENANTS
AND CONTROLLING DOCUMENTS**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2023-O-016**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE ODYSSEY CLUB PUD AT OLYMPUS DRIVE AND APOLLO COURT (ODYSSEY CLUB PHASE 7) TO PERMIT A RANCH TOWNHOME MODEL AND CHANGES TO COVENANTS AND CONTROLLING DOCUMENTS**

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

WHEREAS, a petition for the granting of a Special Use for a Substantial Deviation from the Odyssey Club Planned Unit Development (“PUD”) from the Zoning Ordinance to allow for a second model type to be constructed for single-story ranch townhomes along with changes to previously approved covenants and controlling documents at Olympus Drive and Apollo Court, known as Odyssey Club Phase 7, Tinley Park, Illinois 60477 (“Subject Property”) has been filed by Anthony DeAngelis of Inter-Continental Real Estate & Development Corporation (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use for a Substantial Deviation from the Odyssey Club Planned Unit Development (“PUD”) should be granted on November 17, 2022, and a second public hearing on April 6, 2023 after the Village Board remanded it to Plan Commission, at the Village Hall at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission voted 5-2 and has filed its report and findings and recommendations, regarding the Special Use for a Substantial Deviation with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use for a Substantial Deviation as set forth in Section VII.B.6 and Section X.J.5. of the Zoning Ordinance, and the proposed granting of the Special Use for a Substantial Deviation as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

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

1. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The allowance of single-story ranch townhomes in addition to the previously approved two-story units will not be detrimental to or endanger the public health, safety morals, comfort or general welfare. The proposal maintains a consistent architectural style and unit type complementary to the existing buildings in the development.*
2. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will have no adverse effect on the area and will help complete construction on vacant lots. The proposal responds to the current needs of the housing market and will help facilitate completion of the development.*
3. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The proposal will not impede or adversely affect future development of surrounding properties. The proposal will facilitate orderly development of the area. The nature, location and size of the proposal is cohesive with the surrounding uses as part of the Odyssey Club Planned Unit Development.*
4. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The development is located within an existing Planned Unit Development, and all necessary utilities, access roads, and other storm water management facilities to adequately service the development have been approved and installed or will be completed with the development.*

5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The development is located within an existing Planned Unit Development, that includes a gated golf course community. The ingress/egress and associated traffic volumes were previously designed and engineered to accommodate the completion of the 117 total townhome units.*
6. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *The proposed Substantial Deviation to the Planned Unit Development will conform to applicable zoning regulations of the Odyssey Club development, including the same unit density and single-family attached building type as previously approved and constructed on the development.*
7. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The proposal will contribute positively to the economic growth and development of the community. By completing construction of the townhomes on otherwise vacant lots, the aesthetics and values of the neighboring property owners will be positively impacted. Completion of the lots mean addition taxable property value and additional units to share set expenses with the Master HOA.*

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

LEGAL DESCRIPTION:

LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, AND 32 IN ODYSSEY CLUB PHASE 7, A PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED ON DECEMBER 6, 2005 AS DOCUMENT NUMBER 0534018081, AND THE PRIVATE ROADS COMMONLY KNOWN AS OLYMPUS DRIVE AND APOLLO COURT AS SHOWN ON THE PLAT OF THE SUBDIVISION OF THE ABOVE DESCRIBED ODYSSEY CLUB PHASE 7.

ALL EASEMENTS, EXPRESS OR IMPLIED, GRANTED OR RESERVED TO THE DEVELOPER OR DECLARANT UNDER THAT CERTAIN UMBRELLA

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTION FOR THE ODYSSEY CLUB, WITH AMENDMENT ATTACHED THERETO, ALL RECORDED ON DECEMBER 2, 1992 AS DOCUMENT NO. 92-9011950, AS AMENDED BY THAT SECOND AMENDMENT RECORDED ON FEBRUARY 26, 1993 AS DOCUMENT NO 93-149961, AS AMENDED BY THAT THIRD AMENDMENT RECORDED ON AUGUST 16, 2021 AS DOCUMENT NO. 21-22857034, AND AS SUPPLEMENTED ON MAY 25, 2000 AS DOCUMENT NUMBER 00-378708 (AS AMENDED AND SUPPLEMENTED THE “UMBRELLA DECLARATION”), ACROSS AND THROUGH STREETS AND PRIVATE ROADS; ALL RIGHTS OF AN ASSIGNEE OF DECLARANT AND ITS INVITEES, GUESTS AND LICENSEES AS PROVIDED IN ARTICLE VIII, SECTION 6 OF THE UMBRELLA DECLARATION AND AS PROVIDED IN ARTICLE VIII, SECTION 7 OF THE UMBRELLA DECLARATION; ALL RIGHTS OF A SUCCESSOR DEVELOPER AS PROVIDED IN ARTICLE VIII, SECTION 5 OF THE UMBRELLA DECLARATION; ALL OTHER RIGHTS CONTAINED IN ARTICLE VIII OF THE UMBRELLA DECLARATION WHICH ARE ASSIGNABLE TO SUCCESSOR OWNERS WHO ARE NOT MEMBERS OF THE UMBRELLA ASSOCIATION; AND ANY AND ALL RIGHTS, TITLE, INTERESTS, BENEFITS, POWERS, PRIVILEGES AND REMEDIES, BUT EXPRESSLY EXCLUDING ANY LIABILITIES OR OBLIGATIONS, AS THE DECLARANT OR DEVELOPER UNDER AND PURSUANT TO THE UMBRELLA DECLARATION FOR THE BENEFIT OF PARCEL 1.

PARCEL IDENTIFICATION NUMBERS:

31074080010000, 31074080020000, 31074080030000, 31074080040000,
 31074080050000, 31074080060000, 31074080070000, 31074080080000,
 31074080090000, 31074080100000, 31074080110000, 31074080120000,
 31074080130000, 31074080140000, 31074080150000, 31074080160000,
 31074080170000, 31074080180000, 31074080190000, 31074080200000,
 31074080210000, 31074080220000, 31074080230000, 31074080240000,
 31074080250000, 31074080260000, 31074080270000, 31074080280000,
 31074080290000, 31074090010000, 31074090020000, 31074090030000,
 31074090040000

COMMONLY KNOWN AS: Olympus Drive & Apollo Court / Odyssey Club Phase 7, (Area north of Vollmer Road and West of Ridgeland Avenue), Tinley Park, Illinois

SECTION 4: That a Special Use for a Substantial Deviation, as defined in Zoning Ordinance VII.B.6., from the previously approved Odyssey Club Planned Unit Development (Ord. #99-O-061) to allow for a second model type to be constructed for single-story ranch townhomes at the Subject Property, as described above, in the underlying R-5 (Low Density Residential) Zoning District, is hereby granted to the Petitioner, in accordance with the “List of Reviewed Plans” attached hereto as Exhibit A, in accordance with the “List of Reviewed Plans” attached hereto as Exhibit A, subject to the following conditions:

1. Approval is subject to final engineering plan review and approval.

2. Either model type (single-story or two-story) to be constructed on Phase 7 of the PUD.
3. Prior to occupancy of any new units in Phase 7, a cost-sharing agreement must be established with review and approval by the Village Attorney and recorded with the County by the Petitioner
4. Prior to occupancy of any new units in Phase 7, a document (Declaration of Conditional Sales Restriction) must be established with review and approval by the Village Attorney and recorded with the County by the Petitioner that states if any lots are sold separately, then specific attached covenants will be triggered.

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 2nd day of May 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 2nd day of May 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-016, “AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE ODYSSEY CLUB PUD AT OLYMPUS DRIVE AND APOLLO COURT (ODYSSEY CLUB PHASE 7) TO PERMIT A RANCH TOWNHOME MODEL AND CHANGES TO COVENANTS AND CONTROLLING DOCUMENTS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 2, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2nd day of May 2023.

VILLAGE CLERK

Exhibit A

Per the April 6, 2023 Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name	Prepared By	Date On Sheet
Application (Redacted)	Applicant	8/18/22
Response to Standards	Applicant	n/a
Narrative	Applicant	n/a, rec'd 10/31/22
Existing Townhomes Plats of Survey (Lots 1,2,27,28,30,31, & 32)	Kevin Chaffin	Various, 2021
Proposed Grading/Construction Plans (C000, C100, C101, C200, C201)	CEC	8/18/22
2007 Previous Approval Grading/Construction Plan Excerpts (Sheets 6 to 8 of 14)	Roake	7/30/07
Proposed Building Setback Exhibit, (Sheets C200 & C201 w/ Setbacks)	CEC	8/18/22, rec'd 10/31/22
Proposed Line Elevations (Sequential), Proposed Site Plan, Existing Plat of Subdivision	TM	9/8/21 & 1/24/22
Proposed Architectural Drawings of 4-Unit Type (Floor Plans, Line Drawings, Details)	TM	9/8/21
Proposed Architectural Drawings of 3 and 2-Unit Types (Floor Plans, Line Drawings, Details)	TM	1/24/22
Proposed Color Elevations Prototypical Tan - 4, 3, and 2-Unit Types	Applicant	9/8/21, 1/24/22; rec'd 10/31/22
Proposed Landscape Plan	WE	6/1/22
Townhome Elevation Comparison Exhibit	TM	2/18/22, rec'd 11/10/22
Unit Sizes Above Grade	Applicant	Rec'd 11/11/22
Building FAR Comparison Table	Applicant	n/a, rec'd 10/31/22
Exterior Materials / Color Palette Schemes	Applicant	n/a, rec'd 10/31/22
Plan Commission Meeting Minutes November 17, 2022	Staff	11/17/2022
Sample/Draft of Cost-Sharing Agreement	Applicant	Rec'd: 2/16/23
Declaration of Conditional Sales Restriction - Final Draft	Applicant	Rec'd: 3/30/23

CEC = Civil & Environmental Consultants, Inc.

Roake = Roake and Associates, Inc.

TM = Tech Metra Ltd.

WE = Westwood Environmental LLC



Interoffice Memo

Date: April 12, 2023

To: Village Board

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

From: Matthew Walsh, Police Chief

Subject: Amendment to Section 129F.08 and 129F.11 of Title XI Chapter 129F of the Tinley Park Municipal Code

To be presented on April 18, 2023, at the Committee of the Whole meeting for discussion and action:

Description: This current amendment does not change the Ordinance in any way. Legal advice recommended that the word Eviction be changed to Abatement. This allows the landlord more options to abate a nuisance (or criminal conduct) on a case-by-case basis. The word eviction is changed to abatement in the body of the Ordinance, and in the Crime Free Lease Addendum.

Background: The Ordinance is about governing all residential rental property. Originally enacted in 2009 and amended in 2012. Outlines landlord requirements to be in compliance with the Ordinance, and actions taken by the landlord based on criminal tenant conduct.

Budget/Finance: No impact on budget.

Staff Direction Request: Approval of the amendment to the municipal code

Attachments:

1. Memo
2. Ordinance with amendment
3. Tinley Park Crime-Free Housing Lease Addendum



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2023-O-019

**AN ORDINANCE AMENDING SECTIONS 129F.08 AND 129F.11 OF TITLE XI
CHAPTER 129F OF THE TINLEY PARK MUNICIPAL CODE -RESIDENTIAL RENTAL
LICENSE (CRIME FREE HOUSING)**

**MICHAEL GLOTZ, PRESIDENT
NANCY O'CONNOR, VILLAGE CLERK**

**WILLIAM BRADY
WILLIAM BRENNAN
DIANE GALANTE
DENNIS MAHONEY
MICHAEL MUELLER
COLLEEN 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, and Murray, 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-019

**AN ORDINANCE AMENDING SECTIONS 129F.08 AND 129F.11 OF TITLE XI
CHAPTER 129F OF THE TINLEY PARK MUNICIPAL CODE -RESIDENTIAL RENTAL
LICENSE (CRIME FREE HOUSING)**

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

WHEREAS, the Corporate Authorities here desire to amend Sections 129F.08 and 129F.11 of Title XI of Chapter 129F to match current jurisprudence and municipal standards in relation to residential rental license sections; and

WHEREAS, the Corporate Authorities believe that amending the residential rental license ordinance is appropriate and adequate to ensure the safety of Village residents; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, have determined that it is in the best interest of the said Village of Tinley Park to amend Sections 129F.08 and 129F.11 Of Title XI Chapter 129F of the Tinley Park Municipal Code 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, as follows:

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

Section 2: That Section 129F.08 of Title XI Chapter 129F of the Tinley Park Municipal Code entitled "Crime – Free Lease Addendum" is hereby amended by removing the following strike through language and adding the following underlined language:

§ 129F.08 CRIME-FREE LEASE ADDENDUM.

Every lease or other agreement for rental of any residential property entered into after the effective date of this chapter shall include a "Crime-Free Lease Addendum" in substantially the following form, unless otherwise prohibited by law:

Crime-Free Lease Addendum

In addition to all other terms of the lease, Landlord and Tenant agree as follows:

1. The Tenant, any member of the Tenant's household, any guest or any other person associated with the Tenant on or near the leased premises:

a) Shall not engage in criminal activity, including drug-related criminal activity, on or near the rental unit, common areas or appurtenances. "Drug related criminal activity" means the illegal manufacture, sale, distribution, use, or possession of any illegal or controlled substance as defined in 21 U.S.C. 802.

b) Shall not engage in any act intended to facilitate criminal activity on or near the rental unit, common areas, or appurtenances.

c) Shall not permit the rental unit, common areas, or appurtenances to be used for or to facilitate any criminal activity.

d) Shall not engage in, facilitate, or permit on or near the rental unit, common areas, or appurtenances any breach of the lease agreement that jeopardizes the health, safety, and welfare of the landlord, his or her agent, or other tenants, or involves imminent or actual serious property damage.

2. ANY ACTIVITY PROHIBITED BY THIS AGREEMENT SHALL CONSTITUTE A SUBSTANTIAL VIOLATION OF THE LEASE, MATERIAL NONCOMPLIANCE WITH THE LEASE, AND GROUNDS FOR TERMINATION OF TENANCY AND ~~EVICTIO~~ABATEMENT. It is understood that a single violation shall be good cause for immediate termination of the lease. Proof of violation shall not require criminal conviction, but the Tenant understands and agrees that an arrest or citation (supported by admissible corroborating evidence that activity in violation of the above provisions has occurred) for a described violation or criminal activity shall be sufficient evidence of a violation and grounds for termination of Tenant's tenancy and occupancy. Corroborating evidence may include, but is not limited, to police reports detailing the circumstances of the arrest, witness statements, and other relevant documentation to assist in making a determination that the conduct underlying the arrest occurred.

3. A Tenant who is an innocent party or the victim of a crime, including but not limited to actual or threatened domestic violence, or sexual violence will not be in violation of this Crime Free Lease Addendum or subject to eviction. Nothing in this Addendum prohibits the ~~eviction~~ abatement of the perpetrator of the domestic violence, or sexual violence, or other criminal activity. A TENANT IS ENCOURAGED TO REPORT CRIMES WITHOUT FEAR OF HIS/HER STATUS AS A TENANT.

4. A Tenant will not be in violation of this Crime Free Lease Addendum or subject to ~~eviction~~ abatement based on:

a) Contact made to the police or seeking other emergency services, if (i) the contact was made with the intent to prevent or respond to domestic violence or sexual violence; (ii) the intervention or emergency assistance was needed to respond to or prevent domestic violence or sexual violence; or (iii) the contact was made by, on behalf of, or otherwise concerns an individual with a disability and the purpose of the contact was related to that individual's disability;

b) An incident or incidents of actual or threatened domestic violence or sexual violence against the tenant, household member, or guest occurring in the rental unit or on the premise; or

c) Criminal activity or a local ordinance violation occurring in the rental unit or on the premises that is directly relating to domestic violence or sexual violence, engaged in by a tenant, member of a tenant's household, guest, or other party, and against a tenant, household member, guest or other party.

5. For purposes of this Lease Section, the term "criminal activity" shall mean:

a) Any offense defined and prohibited by Article 9 (Homicide) of the Criminal Code of 2012, ILCS Ch. 720, Act 5, §§ 9-1, et seq.

b) Any offense defined and prohibited by Article 19 (Kidnapping and related offenses) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 10-1 et seq.

c) Any offenses defined and prohibited by Article 11 (Sex Offenses), Subdivision 15 (Prostitution Offenses) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 11-14 et seq.

d) Any offense defined and prohibited by Article 12 (Bodily Harm) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 12-0.1 et seq.

- e) Any offense defined and prohibited by Article 16 (Theft) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 16-1 et seq.
- f) Any offense defined and prohibited by Article 20-2 (Possession of Explosives or Incendiary Devices) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 20-2 et seq.
- g) Any offense defined and prohibited by Article 21-1 (Damage and Trespass to Property) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 21-1 et seq.
- h) Any offense defined and prohibited by Article 24 (Deadly Weapons) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 24-1 et seq.
- i) Any offense defined and prohibited by Article 31 (Interference with Public Officers) of the Criminal Code of 2012, ILCS Ch. 720, Art. 5, §§ 31-1 et seq.
- j) Any offense defined and prohibited by §6-16 (Prohibited Sales and Possession) or §6-20 (Transfer, Possession, and Consumption of Alcoholic Liquor; Restrictions) of the Liquor Control Act of 1934, ILCS Ch. 235, Act 5, §§6-16 and 5/6-20.

- k) Any offense defined and prohibited by the Cannabis Control Act, ILCS Ch. 720, Art. 5, §§ 1 et seq.
- l) Any offense defined and prohibited by the Illinois Controlled Substances Act, ILCS Ch. 720 Act 570, §§ 1 et seq.
- m) Any offense that constitutes a felony under state or federal law or a Class A misdemeanor under state law.

Section 3: That Section 129F.11 of Title XI Chapter 129F of the Tinley Park Municipal Code entitled “Violation of “Crime-Free Lease Addendum” Prohibited” is hereby amended by removing the following strike through language and adding the following underlined language:

§ 129F.11 VIOLATION OF "CRIME-FREE LEASE ADDENDUM" PROHIBITED.

(A) It shall be unlawful for any licensee to knowingly permit any tenant to occupy any residential rental property in violation of any provision of the “Crime-Free Lease Addendum” required by this chapter. In the event that a tenant is found by the licensee to have violated said addendum, the licensee shall take all reasonable steps to enforce the terms of the addendum.

(B) Prior to seeking the ~~eviction~~ abatement of a tenant or otherwise penalizing the tenant for the alleged violations of any provision of the Crime-Free Lease Addendum, the licensee shall notify the Crime-Free Lease Administrator. Upon receipt of this notification, the Village shall provide notice to the tenant that shall include the following:

- (1) Description of the property sufficient for identification.
- (2) A statement listing the applicable violation(s) of the Crime-Free Lease Addendum.
- (3) Notice that the Crime Free Lease Addendum does not penalize tenants based on:

(a) Contact made to the police or seeking other emergency services, if (i) the contact was made with the intent to prevent or respond to domestic violence or sexual violence; (ii) the intervention or emergency assistance was needed to respond to or prevent domestic violence or sexual violence; or (iii) the contact was made by, on behalf of, or otherwise concerns an individual with a disability and the purpose of the contact was related to that individual's disability;

(b) An incident or incidents of actual or threatened domestic violence or sexual violence against the tenant, household member, or guest occurring in the rental unit or on the premise; or

(c) Criminal activity or a local ordinance violation occurring in the rental unit or on the premises that is directly relating to-domestic violence or sexual violence, engaged in by a tenant, member of a tenant's household, guest, or other party, and against a tenant, household member, guest or other party.

(C) Upon receiving such notice, the tenant shall have the right to request an informal hearing before the Chief of Police or his/her designee within seven days of receipt of the notice.

(D) For purposes of enforcing the Crime Free Lease Addendum, it shall be sufficient evidence that a described offense occurred if the offender has been arrested or cited for one or more of the offenses described therein and the arrest or citation is supported by admissible corroborative evidence that the alleged activity has occurred. Corroborating evidence may include, but is not limited, to police reports detailing the circumstances of the arrest, witness statements, and other relevant documentation to assist in making a determination that the conduct underlying the arrest occurred.

(Ord. 2008-O-008, passed 5-6-08; Am. Ord. 2015-O-063, passed 12-15-15)

Section 4: Any policy, resolution, or ordinance of the Village of Tinley Park that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

Section 6: The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

PASSED THIS 18th day of April, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of April, 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-019, “AN ORDINANCE AMENDING SECTIONS 129F.08 AND 129F.11 OF TITLE XI CHAPTER 129F OF THE TINLEY PARK MUNICIPAL CODE -RESIDENTIAL RENTAL LICENSE (CRIME FREE HOUSING),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK

TINLEY PARK CRIME - FREE HOUSING LEASE ADDENDUM

(Title 11, Chapter 129F, Section 129F.08 of the Tinley
Park Municipal Code)

In consideration for the execution or renewal of a lease of the dwelling unit identified in the lease, **Manager or owner** and **Tenant** agree as follows;

1. The Tenant, any member of the Tenant's household, any guest or any other person associated with the Tenant on or near the leased premises:

- a) Shall not engage in criminal activity, including drug-related criminal activity, on or near the leased premises. "Drug related criminal activity" means the illegal manufacture, sale, distribution, use, or possession of any illegal or controlled substance as defined in 21 U.S.C. 802.

- b) Shall not engage in any act intended to facilitate criminal activity.

- c) Shall not permit the dwelling unit to be used for or to facilitate any criminal activity.

- d) Shall not engage in any act intended to facilitate any violation of local municipal ordinances or codes or any other violation as defined by local, state, or federal law and/or obstruction or resistance of law enforcement efforts against criminal activity on or near the rental unit, common areas, or appurtenances.

- e) Shall not permit on or near the rental unit, common areas, or appurtenances to be used for or to facilitate any violations of local municipal ordinances or codes or any other violations of local, state or federal law.

2. ANY ACTIVITY PROHIBITED BY THIS AGREEMENT SHALL CONSTITUTE A SUBSTANTIAL VIOLATION OF THE LEASE, MATERIAL NONCOMPLIANCE WITH THE LEASE, AND GROUNDS FOR **TERMINATION OF TENANCY AND ABATEMENT.**

RESIDENT SIGNATURE

DATE

RESIDENT SIGNATURE

DATE

PROPERTY MANAGER'S SIGNATURE

DATE

NAME OF PROPERTY



Interoffice Memo

Date: February 27, 2023

To: John Urbanski, Public Works Director

From: Kelly Mulqueeney, Street Superintendent

Subject: Landscape Bed Maintenance - Service Contract Award (Year 1 of 3)

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

Scope of Work: Public Works, in its role of maintaining village-owned properties seeks the services of a qualified contractor to provide maintenance to the Villages 5.6 acres of landscape beds throughout Tinley Park.

Background: This RFP was advertised on January 28, 2023 in accordance with state bidding laws; four (4) sealed proposals were received by the deadline on February 13, 2023, at noon, and recorded by the Village Clerk's office.

Company	City	Amount	Rating
Semmer Landscape	Chicago, IL	\$165,895.00	78.7
City Escape Garden and Design, LLC	Chicago, IL	\$203,528.73	77.7
Christy Webber Landscapes	Chicago, IL	\$161,258.65	68.3
HLS	Tinley Park, IL	\$148,746.13	42.3

Description:

Public Works is recommending that we approve a contract to Semmer Landscape who rated very high on the scoring for Landscape Bed Maintenance. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first year out of the possible 3 (three) year contract.

Budget / Finance: Funding is budgeted in the FY24 Budget.

Budget Available	\$175,000.00
Year 1 of 3 contract	<u>\$165,895.00</u>
Difference under budget	\$ 9,105.00

Staff Direction Request:

1. Approve the service contract for the FY24 Contract with Semmer Landscape of Chicago, IL in the amount of \$165,895.00.
2. Direct Staff as necessary.

Attachment:

1. Landscape Beds Maintenance RFP Scoring Sheet.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2023-R-033**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND SEMMER LANDSCAPE FOR LANDSCAPE BED MAINTENANCE**

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

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

RESOLUTION NO. 2023-R-033**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND SEMMER LANDSCAPE FOR LANDSCAPE BED MAINTENANCE**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Semmer Landscape, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEMMER LANDSCAPE FOR
LANDSCAPE BED MAINTENANCE**

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-033, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEMMER LANDSCAPE FOR LANDSCAPE BED MAINTENANCE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18th, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK

Landscape Beds Maintenance RFP
Scoring Sheet
2/14/2023

Category	Scoring	Mitch	Kelly	Jimmy	Mitch	Kelly	Jimmy	Mitch	Kelly	Jimmy	Mitch	Kelly	Jimmy
		Christy Webber			City Escape			HLS			Semmer		
Ability to complete required work on a routine basis	30 points	20 /30	15 /30	14 /30	27 /30	29 /30	26 /30	15 /30	0 /30	0 /30	25 /30	25 /30	25 /30
Experience with the Village, and/or references from other municipalities	25 points	15 /25	15 /25	15 /25	22 /25	23 /25	23 /25	0 /25	0 /25	0 /25	20 /25	20 /25	20 /25
Cost Proposal	25 points	21 /25	21 /25	20 /25	10 /25	10 /25	11 /25	25 /25	25 /25	25 /25	16 /25	20 /25	18 /25
Demonstrated industry expertise and project understanding	20 points	18 /20	15 /20	16 /20	18 /20	16 /20	18 /20	12 /20	13 /20	12 /20	17 /20	15 /20	15 /20
TOTAL= 100		74 /100	66 /100	65 /100	77 /100	78 /100	78 /100	52 /100	38 /100	37 /100	78 /100	80 /100	78 /100
Average Score:		68.33333			Average Score:			42.333			Average Score:		
					77.6667						78.667		

Landscape Beds Maintenance
Cost Proposal Comparisons
2/14/2023

LOWEST COST
MIDDLE COST
HIGHEST COST

Regular Maintenance Services		CHRISTY WEBBER		
2023		\$	161,258.65	
2024		\$	161,258.65	
2025		\$	164,297.25	
TOTAL		\$	486,814.55	

CITY ESCAPE		
\$	203,528.73	
\$	209,634.59	
\$	215,923.63	
\$	629,086.95	

SEMMER		
\$	165,895.00	
\$	169,924.71	
\$	174,486.55	
\$	510,306.26	

HLS		
\$	148,746.13	
\$	148,746.13	
\$	163,144.34	
\$	460,636.60	

Proposal Requirements All Provided?

Yes

Yes

No pesticide app licenses provided,
otherwise Yes

No pesticide app licenses provided, no
municipal references, otherwise Yes

On-Demand Services		CHRISTY WEBBER		
Name/ Description	Unit	2022 Price Per Unit	2023 Price Per Unit	2024 Price Per Unit
PLANTING/ INSTALLATIONS				
Trees- 2.5" caliper	Each	\$ 520.00	\$ 530.50	\$ 530.50
Shrub- 36" B&B	Each	\$ 73.00	\$ 74.50	\$ 74.50
Shrub- 5 gallon	Each	\$ 50.00	\$ 52.00	\$ 52.00
Shrub- 3 gallon	Each	\$ 42.00	\$ 43.00	\$ 43.00
Perennial/ Groundcover- 1 gallon	Each	\$ 12.00	\$ 12.00	\$ 12.00
Parkway Restoration	Square Yard	\$ 11.50	\$ 11.50	\$ 11.50
Sod Installation	Square Yard	\$ 22.80	\$ 22.80	\$ 22.80
Furnish and Install Mulch	Cubic Yard	\$ 68.40	\$ 68.40	\$ 68.40
Furnish and Install Soil	Cubic Yard	\$ 84.25	\$ 84.25	\$ 84.25
HOURLY SERVICES				
Watering- Provide water truck and	Per hour	\$ 60.00	\$ 60.00	\$ 60.00
Tree pit weeding	Per hour	\$ 36.00	\$ 36.00	\$ 36.00
Trash pickup	Per hour	\$ 36.00	\$ 36.00	\$ 36.00

CITY ESCAPE		
2022 Price Per Unit	2023 Price Per Unit	2024 Price Per Unit
\$ 600.00	\$ 618.00	\$ 636.54
\$ 200.00	\$ 206.00	\$ 212.18
\$ 100.00	\$ 103.00	\$ 106.09
\$ 75.00	\$ 77.25	\$ 79.57
\$ 21.00	\$ 21.63	\$ 22.28
\$ 12.00	\$ 12.00	\$ 12.36
\$ 15.00	\$ 15.00	\$ 15.45
\$ 60.00	\$ 60.00	\$ 61.80
\$ 45.00	\$ 45.00	\$ 46.35
\$ 45.00	\$ 46.35	\$ 47.74
\$ 45.00	\$ 46.35	\$ 47.74
\$ 40.00	\$ 41.20	\$ 42.44

SEMMER		
2022 Price Per Unit	2023 Price Per Unit	2024 Price Per Unit
\$ 550.00	\$ 550.00	\$ 575.00
\$ 225.00	\$ 225.00	\$ 240.00
\$ 130.00	\$ 130.00	\$ 150.00
\$ 85.00	\$ 85.00	\$ 95.00
\$ 14.00	\$ 14.00	\$ 18.00
\$ 16.00	\$ 16.00	\$ 19.00
\$ 17.00	\$ 17.00	\$ 18.50
\$ 85.00	\$ 85.00	\$ 90.00
\$ 55.00	\$ 55.00	\$ 58.00
\$ 65.00	\$ 65.00	\$ 70.00
\$ 65.00	\$ 65.00	\$ 70.00
\$ 45.00	\$ 46.00	\$ 47.00

HLS		
2022 Price Per Unit	2023 Price Per Unit	2024 Price Per Unit
\$ 480.00	\$ 480.00	\$ 500.00
\$ 225.00	\$ 225.00	\$ 225.00
\$ 110.00	\$ 110.00	\$ 110.00
\$ 75.00	\$ 75.00	\$ 80.00
\$ 12.00	\$ 12.00	\$ 14.00
\$ 15.00	\$ 15.00	\$ 15.50
\$ 17.00	\$ 17.00	\$ 17.50
\$ 65.00	\$ 65.00	\$ 67.00
\$ 50.00	\$ 50.00	\$ 56.00
\$ 48.00	\$ 48.00	\$ 49.00
\$ 48.00	\$ 48.00	\$ 49.00
\$ 48.00	\$ 48.00	\$ 49.00



Village of Tinley Park, Illinois
REQUEST FOR PROPOSALS
Landscape Bed Maintenance
RFP# 2022-RFP-01

The Village of Tinley Park (The Village) is seeking proposals from Contractors to coordinate and provide seasonal landscape bed maintenance services. The Contractor shall perform the following general services throughout the growing season, which is April 1st through December 1st.

- Landscape Bed Maintenance: Provide maintenance services for trees, shrubs and perennial beds, including weed management, mulching, edging, pruning, seasonal cleanups, disease and insect control, fertilization, vegetation management and other related work in areas listed in the detailed bid breakdown.
- Regular Work Reporting: On a weekly basis, provide logs of daily work, including the locations visited, the dates and the types of work completed. On a monthly basis, provide a general summary of the work completed and observations or concerns noted.
- On Demand Services: When directed by the Street Superintendent or approved representative, provide, install, warranty and maintain all new landscape work as requested. These “on demand” services are intended to serve as a mechanism to provide replacement plant material and repairs on existing landscape sites throughout the Village. Any new installations or landscape work done as part of a new project would not be included in this contract.

The Village is requesting a written proposal from a Contractor to complete this work.

GENERAL REQUIREMENTS:	Proposers are to submit four (4) packets. Submit one (1) original plus three (3) complete copies of the proposals.
SUBMISSION LOCATION:	The Village Of Tinley Park- Clerk’s Office 16250 South Oak Park Avenue Tinley Park, IL 60477
SUBMISSION DATE:	Monday, February 28, 2022 by 12:00 p.m. Responses received after the time specified will not be opened.
PRE-SUBMITTAL MEETING:	There is no pre-submittal meeting scheduled for this project.

Village of Tinley Park
Landscape Bed Maintenance RFP
Responses Due 2/28/2022

CONTACT QUESTIONS:

Submit questions via email to: Mitch Murdock at mitchell.murdock@site-design.com . Questions are required no less than one (1) week prior to the RFP opening date. **Absolutely no informal communication shall occur regarding this RFP, including requests for information or speculation between Proposers or any of their individual members and any Village elected official or employee. All questions will be answered with a copy of the question and answer to each proposer that the Village is aware of and may be answered by addendum.**

CONTENTS:

The following sections shall be considered integral parts of this solicitation:

- Notice of RFP
- General Terms and Conditions
- Scope of Services
- Submission Requirements
- Requirements and Expectations
- Contract Termination, Term and Projected Timeline
- Bid Tab
- Certifications by Contractor and Required Insurance
- Map Books

I. GENERAL TERMS AND CONDITIONS**1. Negotiations:**

The Village of Tinley Park reserves the right to negotiate specifications, terms and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFP. Nothing in this RFP is intended as a contract or as any kind of promise or commitment to enter into an agreement.

2. Confidentiality.

RFP's and the responses thereto, are subject to the Illinois Freedom of Information Act.

3. Reserved Rights:

The Village of Tinley Park Reserves the right at any time and for any reason to cancel this RFP or any portion thereof, to reject any or all RFP's, and to take any other action determined to be in its best interests. The Village reserves the right to waive any immaterial defect in any RFP. The Village may seek clarification from a responder at any time, after the submission date, and failure to respond promptly is cause for rejection.

4. Incurred Costs:

The Village of Tinley Park will not be liable for any costs incurred by responders in replying to this RFP.

5. Award:

Award will be based on the highest ranked responsive, responsible responder as determined by the Village of Tinley Park. The award, if any, will be based on the Village's determination as to the best qualified and most cost effective responder.

6. Discussion of RFP:

The Village of Tinley Park may conduct discussions with any responder who submits a response. During the course of such discussions, the Village shall not disclose any information derived from one RFP to any other responder.

7. Time and Effort:

Timely service is essential. The Contractor shall be able to devote sufficient resources to the Village of Tinley Park.

8. Responsibility & Default:

The responder shall be required to assume responsibility for all items listed in this RFP. The successful responder shall be considered the sole point of contact purposes for this contract.

9. Payments:

Payments shall be made in accordance with the Local Government Prompt Payment Act.

10. Interpretations or Correction of Request for Proposals:

Responders shall promptly notify the Village contact of any ambiguity, inconsistency, or error that they may discover upon examination of the RFP's. Interpretations, corrections and changes to the RFP's will be made by written addendum. Interpretations, corrections or changes made in any other manner will not be binding.

11. Addenda:

Addenda are written instruments issued by the Village prior to the date of receipt of responses, which modify or interpret the RFP by addition, deletions, clarifications or corrections. Each respondent shall ascertain prior to submitting a packet that all addenda issued have been received, and by submission of a packet, such act shall be taken to mean that such respondent has received and understands fully the contents of the addenda. Any addenda will be distributed through the QuestCDN system to all potential respondents known to have downloaded the RFP from QuestCDN. The Village of Tinley Park QuestCDN website is:

https://gap.questcdn.com/gap/projects/prj_browse/ipp_browse_grid.html?projType=all&provider=6246123&group=6246123.

12. Taxes:

The Village is exempt from paying certain Illinois State Taxes.

13. Non-Discrimination:

Responders shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois administrative Code, Title 44, Part 750 (Appendix A) and the Illinois Drug Free Workplace Act, Title 44, Chapter 10.

14. Insurance:

See Section III for the insurance requirements. A copy of the Certificate of Insurance should be included with the submittal.

15. Change in Status:

The Contractor shall notify The Village of Tinley Park immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) Contractor becomes insolvent; (c) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in normal course of business. The Village of Tinley Park shall have the option to terminate its contract with the vendor immediately on written notice based on any such change in status.

16. Precedence:

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Owner and Contractor Agreement; The Village of Tinley Park Request for Proposals; and the Contractor's Response to RFP.

17. Submittal and Evaluation Factors:

The contract will be awarded to the Contractor determined by the Village of Tinley Park to be in the best interest of the Village, who meets or exceeds the criteria and provisions sought by the Village. The Village reserves the right to reject any or all responses or to waive any details in the responses received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the RFP of a Contractor who has previously failed to satisfactorily perform a contract. The Village of Tinley Park reserves the right to award the contract to a Contractor who is not the lowest cost; however, cost is an important factor in the selection of a Contractor.

In determining the most qualified responder, the following criteria will be considered by the Village:

- A. Ability to complete required work on a routine basis;
- B. Experience with the Village of Tinley Park and/or references from other Municipalities;
- C. Demonstrated industry expertise and understanding of the project;
- D. Cost Proposal

II. SCOPE OF SERVICES

Working under the direction of the Public Works Superintendent, the contract work includes

providing all personnel and equipment necessary to complete the following landscape bed maintenance work at numerous sites throughout the Village of Tinley Park:

LANDSCAPE BED MAINTENANCE

1. Spring Cleanup- Remove all leaves and debris from landscape beds and adjacent sidewalks, curbs and parking lot areas where applicable. Cut down any perennials and grasses that were not cut down the previous fall, according to proper horticultural practice, as directed by the Village.
2. Controlling Weeds- Landscape beds to be inspected and weeded weekly as necessary either by spraying, hand or string trimming methods as is required to keep the areas completely weed free at all times.
3. Trash Pickup- Incidental trash pickup in the form of items that have blown into the planting beds from adjacent areas shall be included withing the scope of the contract work during regular maintenance visits. Any larger or more concentrated trash pickup needs should be reported to the Village and potentially addressed through the "on demand" trash pickup line item.
4. Landscape Bed Mulching- All landscape beds shall have a mulch bed three inches (3") deep. Mulch shall be premium quality, double ground hardwood bark mulch, natural in color, free from deleterious materials.
 - a. The Village Hall, Oak Park Avenue Train Station, 80th Avenue Train Station, Harlem Avenue Medians, 171st St Medians, 167th St Medians, and monument sign areas shall have top one inch (1") of landscape mulch beds redressed with new mulch twice each year. First by May 1st, and again in the fall by September 15th.
 - b. All other sites shall have the top one inch (1") of landscape mulch beds redressed with new mulch once each year by May 1st.
 - c. For all sites, if mulch from the previous year has completely broken down or blown away, or if no mulch is currently present in the landscape bed, the entire 3" depth will need to be supplied, rather than a top dressing.
5. Pruning- Prune shrubs as needed. Shearing techniques shall be used only when necessary to maintain hedges or shrubs where shaping them in this manner is appropriate. Hand pruning to maintain the natural form of the plant shall be the predominant pruning technique.
6. Edging- Spade edge all bed lines and tree rings monthly or as needed to maintain a clean edge.
7. Fall Cleanup- Remove all leaves and debris from landscape beds and adjacent sidewalks, curbs and parking lot areas where applicable. Cut down perennials and grasses according to proper horticultural practice, as directed by the Village.
8. Plant Health Care Monitoring- Contractor shall monitor and identify any plant diseases and pests, and suggest treatment strategies with the Street Superintendent. Any treatments chosen will be considered "on demand/new work" services, and are subject to approval through a new proposal. Monitoring results shall be noted in the monthly reports.
9. Dead/ Declining Plant Monitoring- Any dead plants or plants that are in a state of decline

within the specified landscape beds areas shall be immediately reported to the Street Superintendent or representative. Upon approval from the Street Superintendent, these plants shall be removed and replaced as an on-demand service. The Street Superintendent or representative shall inform the Contractor whether or not the replacement plants shall be of the same or of a new species. Upon replacement, these plants shall be maintained within the landscape beds at no additional charge. The costs incurred to remove these dead or declining plants shall be within the scope of the regular Landscape Bed Maintenance. The replacement plant material supply and installation is considered "On Demand", and is beyond the scope of the regular Landscape Bed maintenance.

10. Watering/ Drought Monitoring- Some locations maintain a comprehensive irrigation system for the watering of its designated lawn areas and perennial beds. All un-irrigated areas may need to be watered by hand on an as needed basis as necessary to maintain adequate growth and health. The Contractor shall advise Village personnel of any watering concerns, and propose a schedule for on demand watering services as needed. Watering beyond that which is needed for new plant installations is considered "On demand" and is beyond the scope of the "Monthly Rate" of maintenance.
11. Regular Work Reporting- On a weekly basis, provide logs of daily work, including the locations visited, the dates and the types of work completed. On a monthly basis, provide a general summary of the work completed, including planting opportunities, any pest or disease issues, watering, plant health care or other concerns noted in regular site visits and field inspections.

TREE MULCHING IN TURF AREAS

1. In addition to the trees found within landscape bed locations highlighted on the landscape bed map book, there are additional trees in adjacent turf locations around those properties that also need to be mulched. These are typically non-parkway trees, but there are a few exceptions. See detailed bid tab for locations and estimated quantities.
2. Adjacent Turf Area Tree Mulching- All trees at the properties indicated on the detailed bid tab shall be mulched with a mulch ring at least two feet (2') in radius from the trunk. Mulch shall be placed in a saucer shape and be clear of the trunk so the root flare is visible. Mulch shall be three inches (3") deep. Mulch shall be premium quality, triple ground hardwood bark mulch, natural in color, free from deleterious materials
 - a. Existing Mulch vs New Mulch- All trees at the properties indicated on the detailed bid tab with existing mulch beds to 3" depth shall have the top one inch (1") of the mulch beds redressed with new mulch once each spring by May 1st. If mulch from the previous year has completely broken down or blown away, or if no mulch is currently present, the entire 3" depth will need to be supplied, rather than a top dressing.
 - b. "Volcano Mulching" must be avoided. Mulch should not be piled up around the base of the trunks of trees, and excessive mulch depth must also be avoided.

ON DEMAND SERVICES/ NEW PLANT INSTALLATIONS

1. Tree, Shrub and Perennial Plantings/ Installations- On demand landscape installation

services may consist of the planting of trees, shrubs or perennials. All such new work shall be guaranteed for one (1) year. Replacement work required after the one (1) year guarantee period shall be considered new work. The cost of watering for the initial year to maintain plant health and vigor shall be included in the planting/installation cost. If any plant materials have deteriorated in health and appearance within the first year of new work installation so as to become a lesser specification, grade, and/or quality than originally installed; the Contractor shall replace plants at the Contractor's expense. Exceptions to this guarantee shall be damage or loss due to theft, vandalism, and accidental occurrences outside the Contractor's control and Acts of God.

2. Parkway Restoration shall consist of site preparation, backfilling, and seeding. Prepare sites by squaring work area with an appropriate tool to make a sharp edge on the existing parkway. Remove any dead or damaged turf as needed. Existing clean fill on site can be used as backfill. Fill and compact to allow for settling and match existing grade. Seed with all-purpose sun-shade fescue/ryegrass/bluegrass mix, and top-dress with Penn Mulch (or approved equal) and starter fertilizer.
3. Sod Installation shall consist of site prep, and placing sod and other materials required in the sodding operations. All sod shall be nursery grown Kentucky Bluegrass, dense, well rooted, and free from weeds. Sod shall be subject to inspection by the Village. Prior to placing sod, the existing soil shall be scarified to a depth of three inches (3"). The existing soil shall be free of deleterious materials. All soil surfaces shall be moist when the sod is placed. When directed, the Contractor shall be required to apply water to dry soil surfaces at a minimum rate of one (1) Gallon/feet immediately prior to placing the sod.
4. Furnish and Install Mulch- Additional mulching beyond the beds and areas specified in this RFP may be requested. Mulch beds shall be three inches (3") deep. Mulch shall be premium quality, double ground hardwood bark mulch, natural in color, free from deleterious materials
5. Furnish and Install soil- Incidental soil quantities needed to complete planting, sodding and/or parkway restoration activities should be considered included in those individual rates. Any larger quantities of soil that may be needed above and beyond the normal conditions for those activities can be covered by this line item. Soil type shall be locally sourced topsoil, screened and pulverized, free from deleterious materials.

ON DEMAND HOURLY SERVICES

1. Watering- The Contractor shall obtain water by filling their tank at the Public Works Facility filling station located outside the Public Works Facility. Filling of water tanks at other locations such as hydrants in town shall not be permitted unless approved by the Village. Unit prices for watering shall cover one employee and any equipment or items needed to complete the work.
2. Tree pit weeding shall consist of hand pulling or string trimming weeds in tree pits or parkway tree mulch beds. Unit prices for weeding shall cover one employee and any equipment or items needed to complete the work.

3. Trash pickup shall consist of cleaning up more concentrated or heavier amounts of miscellaneous trash that may have blown into the lawn or landscape bed from an adjacent roadway or parking lot, in a quantity that is beyond incidental and exceeds the scope of regular maintenance visits. This does not include any large or heavy items or bulk materials that may have shown up on a site due to fly dumping and would present a challenge for disposal. Large, bulky items or suspected incidences of fly dumping should be reported to the Village. Unit prices for trash pickup shall cover one employee and any equipment or items needed to complete the work.

III. RFP SUBMISSION REQUIREMENTS

1. Company Profile- Responder shall include a short, written description with background information about the company.
2. Cost Proposal- Must be included in the proposal, broken down as listed on the detailed bid tab.
3. References and Qualifications- Responder shall include three (3) references from past projects with a similar scope of work.
4. Insurance Certificate- Must be included per the insurance requirements noted on page 13.
5. Provide license information for Pesticide Applicator(s) that shall be used for spraying, any weed control and pest control.
6. Certifications by Contractor, as found on pages 10-12.
7. Bid Bond and Performance Bond- A bid bond, certified check/bank draft on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the proposed cost shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

A performance bond in a sum equal to one hundred percent (100% of the amount of the proposed cost), with sureties to be approved by the Mayor and Board of Trustees for the faithful performance of the contract must be furnished by the successful proposer. All bids or proposals shall contain an offer to furnish bond upon acceptance of such bid or proposal.

IV. REQUIREMENTS AND EXPECTATIONS

The following are general requirements and expectations of the selected Contractor:

1. The Contractor shall perform all work in accordance with Federal, State, and Local laws, regulations, codes and ordinances;

2. The Contractor must be able to receive requests via e-mail.
3. The Contractor is expected to have all necessary supplies, equipment, personnel, and skills to complete the project in a timely manner;
4. Hours of work are 7:00 AM through 7:00 PM, Monday through Friday, and between 9:00 AM and 5:00 PM on Saturday, unless authorized at the sole discretion of The Village.
5. Village Special Events: The Village has several special events throughout the year, typically held in the downtown area which may require all landscape maintenance work to be completed immediately beforehand, so the sites are looking their best. These events include but are not limited to:
 - Village Block Party (usually around the 3rd Sunday in July)
 - Farmers Markets
 - Music performances
 - Movie showings
6. The surrounding area shall have a neat, professional looking appearance upon completion of the job, and
7. All Contractor employees shall wear suitable uniforms during the time they are on Village property or public ROW areas.

V. CONTRACT TERMINATION

The Village of Tinley Park may, by written notice, and at any time, terminate the agreement if, in the judgment of the Village, the Contractor has failed to comply with the terms of the agreement. In the event of such termination, the Contractor shall be entitled to payment for work performed through the date notice is delivered to Contractor. No sums shall be owed to the Contractor for work performed after such notice is delivered.

VII. TERM OF CONTRACT

The term of the contract shall be for one year, with two optional renewal years. The initial year of contract work shall begin in Spring 2022 with the onset of the landscape maintenance season.

ANTICIPATED RFP TIMELINE

Every effort will be made to adhere to the following schedule:

RFP Released:	February 7, 2022
Proposals Due	February 28, 2022 at 12:00 PM
RFP Review	March 2022
Committee Review	March 8, 2022
Board Approval	March 15, 2022
Contract Work Begins	April 2022

Village of Tinley Park
Landscape Bed Maintenance RFP
Responses Due 2/28/2022

CERTIFICATIONS BY CONTRACTOR

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Name of Contractor (please print)

Submitted by (signature)

Title**Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act**

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2009-O-002.

Name of Contractor (please print)

Submitted by (signature)

Title

Required Insurance

The selected Proposer, at its sole cost and expense, shall maintain at all times during the course of the Work, the following types of insurance:

- (1) Workers Compensation Insurance to cover full liability under Worker's Compensation laws of the State in which the project is located with Employers' Liability coverage in limit not less than \$1,000,000.00.
- (2) Comprehensive General Liability Insurance on an "occurrence" basis for the hazards of operations, independent contractors, products and completed operations (for two [2] years after the date of Final Acceptance of the Work by Owner), and contractual liability. Such Comprehensive General Liability insurance must include broad form property damage and afford coverage for "personal injury" liability insurance. All General Liability Insurance shall be per location aggregate. Such insurance shall include an endorsement providing that the insurance afforded under Contractor's policy is primary insurance as respects Owner and that any other insurance maintained by Owner is excess and noncontributing with the insurance required hereunder. The insurance required shall be in limits not less than the following:
 - a) Property damage and bodily injury liability:
\$1,000,000 each occurrence
\$2,000,000 aggregate
 - b) Personal injury liability:
\$2,000,000 aggregate
- (3) Comprehensive Automobile Liability Insurance covering all owned, non-owned and hired automobiles. The insurance required shall be in limits not less than:
 - a) Property damage and bodily injury liability:
\$1,000,000 each person
\$1,000,000 each occurrence
- (4) Comprehensive Catastrophe Liability Insurance (Umbrella) of Two Million Dollars (\$2,000,000) on items 1, 2 and 3 above.
- (5) Errors and Omissions Insurance of One Million Dollars (\$1,000,000) per claim and One Million Dollars (\$1,000,000) aggregate.
- (6) The Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys to be included as an additional insured for insurance coverage required in items 2, 3 and 4 above using the additional insured form ISO form CG 2010 (11/85) or its equivalent.

As evidence of coverage 1, 2, 3 and 4, Owner is to receive a certificate of insurance, setting forth the nature of the coverage, the limits of liability, the name of the insurance carrier, policy number, the date of expiration and listing the additional insured as set forth in item 6 above. Each carrier shall agree to furnish at least thirty- (30) day's prior written notice of cancellation or material change in coverage.

Landscape Bed Maintenance- Sites Found in Landscape Beds Map Book

			LANDSCAPE BED MAINTENANCE				TREE MULCHING IN TURF AREAS					TOTALS		
ID #	Map Grid #	Name/ Description	Area (Sq Ft)	2022 Yearly Cost	2023 Yearly Cost	2024 Yearly Cost	Est. Qty. of Trees in Turf Areas	Comments	2022 Yearly Cost	2023 Yearly Cost	2024 Yearly Cost	2022 TOTAL	2023 TOTAL	2024 TOTAL
S001	1	Apple Pond Beds	573				2	Oaks by seating area along 161st				\$ -	\$ -	\$ -
S003	1	159th & 86th Gateway Sign	346				-					\$ -	\$ -	\$ -
S004	4	159th St & Harlem SW corner Gateway Sign	850				-					\$ -	\$ -	\$ -
S005	4	159th/Harlem Gateway Sign	43				-					\$ -	\$ -	\$ -
S006	3	76th Av Medians Between 161st & 165th	15116				-					\$ -	\$ -	\$ -
S007	42	175th St & Tinley Park High School Gateway Sign	362				-					\$ -	\$ -	\$ -
S008	39	Harlem and Hickory Median Beds	978				-					\$ -	\$ -	\$ -
S009	75	Ridgeland Ave & Vollmer Rd Gateway Sign	151				-					\$ -	\$ -	\$ -
S010	39	175th St & Duvan Dr Sign	260				-					\$ -	\$ -	\$ -
S012	5	Centennial Circle Pkwy behind Menards	3047				-					\$ -	\$ -	\$ -
S013	4	Harlem Ave - between 161st and 163rd	3759				-					\$ -	\$ -	\$ -
S014	18	Beds at SW corner of 170th St and Oak Park Ave, and the 6 tree pit/ light pole beds immediately north and south of there along Oak Park Ave on the west side	671				-					\$ -	\$ -	\$ -
S016	49	Harlem South of 177th	1011				9	4 trees in median south of 179th St, 5 btw 177th Pl & 179th St				\$ -	\$ -	\$ -
S021	9	Harlem Ave Median Beds 163rd to 167th	15078				2	Trees in median just south of 170th St				\$ -	\$ -	\$ -
S022	11	167th St Median Beds	5794				-					\$ -	\$ -	\$ -
S025	12	Post 1 -167th St Pump and Tanks 6640 167th St	3376				25	Do not include shrubs around cell tower				\$ -	\$ -	\$ -
S041	71	Post #13 Brookside Glen lift stations 7408 1/2 W Ridgefield Lane E. & W. of 80th Ave.	1482				4	Spruces along path				\$ -	\$ -	\$ -
S061	20	Christopher Ct. island	395				4	Around picnic table				\$ -	\$ -	\$ -
S095	28	17200 Oak Park Ave	2205				-					\$ -	\$ -	\$ -
S097	29	Zabrocki Plaza	2236				-					\$ -	\$ -	\$ -
S099	29	Public Safety Building Lot and 173rd Pl/ Oak Park Ave NW corner lot	10602				-					\$ -	\$ -	\$ -
S100	29	Subway Parking Lot 17217 Oak Park Av	1120				1					\$ -	\$ -	\$ -
S102	31	Oak Park Ave Train Station South of RR	22814				12					\$ -	\$ -	\$ -
S105	22	9191 W 175th St- Fire Station 3	681				5	3 parkway, 1 front, 1 back				\$ -	\$ -	\$ -
S122	48	80th Ave Train Station	34131				134	88 NW, 23 NE, 9 SE, 14 SW				\$ -	\$ -	\$ -
S123	58	183rd St Median Beds	12430				10					\$ -	\$ -	\$ -
S132	31	Oak Park Ave Train Station North of RR	4052				30					\$ -	\$ -	\$ -
S136	48	Public Works Garage	10390				3	West side of building				\$ -	\$ -	\$ -
S137	48	7850 183rd St- Police Station	5989				8	4 on west, 4 in front				\$ -	\$ -	\$ -
S139	5	Village Hall 16250 Oak Park Ave	16097				120	Mostly around building and parking lot				\$ -	\$ -	\$ -
S145	60	Harlem Ave Median 183rd St to 191st St	7567				-					\$ -	\$ -	\$ -
S156	44	92nd Ave. S. of 183rd parkway Beds	7824				-					\$ -	\$ -	\$ -
S162	61	Convention Center Dr /183rd St.	2248				-					\$ -	\$ -	\$ -
S168	63	7801 191st St- Fire House #4 Beds	4234				-					\$ -	\$ -	\$ -
S171	62	18301 S Ridgeland Post 2 beds around building fence, tree grouping and monument sign	3865				34	Do not mulch stone beds to east border				\$ -	\$ -	\$ -
S174	68	Brookside Glen Dr Lift Station Beds	761				-					\$ -	\$ -	\$ -
S191	11	Median on 163rd just East of Harlem	1426				-					\$ -	\$ -	\$ -
S193	22	LaGrange Median Beds	23670				-					\$ -	\$ -	\$ -
S195	26	171st St median (just east of 80th Ave)	8456				-					\$ -	\$ -	\$ -
S196	32	Freedom Pond Beds	1008				125					\$ -	\$ -	\$ -
S199	28	17475 69th Ave	312				-					\$ -	\$ -	\$ -
S207	67	Fairfield Glen Beds	242				-					\$ -	\$ -	\$ -
S208	16	7825 167th St- Fire Station 47 Beds	370				2					\$ -	\$ -	\$ -
												\$ -	\$ -	\$ -

		PER SQUARE FOOT UNIT COSTS FOR FUTURE SITE ADDITIONS	/SF	/SF	/SF	PER TREE COSTS FOR FUTURE SITE ADDITIONS	/TREE	/TREE	/TREE
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On-Demand Services					
	Name/ Description	Unit	2022 Price Per Unit	2023 Price Per Unit	2024 Price Per Unit
	PLANTING/ INSTALLATIONS				
	Trees- 2.5" caliper	Each			
	Shrub- 36" B&B	Each			
	Shrub- 5 gallon	Each			
	Shrub- 3 gallon	Each			
	Perennial/ Groundcover- 1 gallon	Each			
	Parkway Restoration	Square Yard			
	Sod Installation	Square Yard			
	Furnish and Install Mulch	Cubic Yard			
	Furnish and Install Soil	Cubic Yard			
	HOURLY SERVICES				
	Watering- Provide water truck and watering services	Per hour			
	Tree pit weeding	Per hour			
	Trash pickup	Per hour			



Interoffice

Memo

Date: April 5, 2023
To: John Urbanski, Public Works Director
From: Darlene Milanowicz, Engineering Project Manager
Subject: PMP Resurfacing Project – 2023 Contract Award

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

Scope of Work: The Village's PMP Resurfacing Program is an annual program that includes asphalt resurfacing, removal and replacement of selected areas of concrete sidewalk, curb and gutter removal and replacement, pavement striping, and other miscellaneous items of work. This year's program includes approximately 8.24 miles of pavement improvements.

Background: This bid was advertised on March 13, 2023 in accordance with state bidding laws; four(4) sealed bids were received by the deadline on April 5, 2023 at 10:00 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Director of Public Works, Assistant Director of Public Works and Engineering Project Manager were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
Iroquois Paving Corporation	Watseka, IL	\$4,027,065.10
Gallagher Asphalt Corporation	Thornton, IL	\$4,094,264.96
Austin-Tyler Construction, Inc.	Elwood, IL	\$5,091,267.89
PT Ferro Construction Company	Joliet, IL	\$5,689,565.29
Engineer's Estimate		\$4,418,125.55

The lowest, responsible bidder is Iroquois Paving Corporation in the amount of \$4,027,065.10.

Description:

Staff is recommending that we approve a contract with Iroquois Paving Corporation, Watseka, IL for the 2023 PMP Resurfacing Project.

Budget / Finance: Funding is budgeted for in the FY24 Budget with MFT and non MFT funds.

Budget Available:	\$4,100,000.00	
Lowest Responsible Bidder:	\$4,027,065.10	
Contingency Amount:	<u>\$72,934.90</u>	
Difference:	\$0	On Budget

Staff Direction Request:

1. Approve low bid and award the project to Iroquois Paving Corporation, Watseka, IL in the amount of \$4,027,065.10 plus \$72,934.90 contingency amount.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated April 5, 2023



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-034

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND IROQUOIS PAVING CORPORATION FOR THE 2023 PMP RESURFACING
PROJECT**

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

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

RESOLUTION NO. 2023-R-034**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE 2023 PMP RESURFACING PROJECT**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Iroquois Paving Corporation, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH IROQUOIS PAVING CORPORATION FOR THE 2023 PMP RESURFACING PROJECT

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-034, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE 2023 PMP RESURFACING PROJECT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK



VILLAGE OF TINLEY PARK
2023 MFT STREET RESURFACING
SECTION NO 22-00125-00-RS

BID TAB

DATE: 4/5/2023
TIME: 10:00 AM

LOW BIDDER

				ENGINEER'S ESTIMATE		IROQUOIS PAVING CORPORATION		GALLAGHER ASPHALT CORPORATION		AUSTIN TYLER CONST. , INC		P.T. FERRO CONSTRUCTION CO.	
ITEM #	DESCRIPTION	UNIT	TOTAL QUANTITY	Unit Price	Total	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	EARTH EXCAVATION	CU YD	10	\$ 80.00	\$ 800.00	\$ 210.00	\$ 2,100.00	\$ 90.00	\$ 900.00	\$ 100.00	\$ 1,000.00	\$ 250.00	\$ 2,500.00
2	INLET FILTERS	EACH	10	\$ 160.00	\$ 1,600.00	\$ 175.00	\$ 1,750.00	\$ 170.00	\$ 1,700.00	\$ 150.00	\$ 1,500.00	\$ 500.00	\$ 5,000.00
3	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	200	\$ 15.00	\$ 3,000.00	\$ 6.25	\$ 1,250.00	\$ 13.00	\$ 2,600.00	\$ 24.00	\$ 4,800.00	\$ 0.01	\$ 2.00
4	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	2778	\$ 12.00	\$ 33,336.00	\$ 0.01	\$ 27.78	\$ 0.01	\$ 27.78	\$ 15.00	\$ 41,670.00	\$ 2.25	\$ 6,250.50
5	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	5787	\$ 108.00	\$ 624,996.00	\$ 98.50	\$ 570,019.50	\$ 108.00	\$ 624,996.00	\$ 115.00	\$ 665,505.00	\$ 130.00	\$ 752,310.00
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	11192	\$ 83.00	\$ 928,936.00	\$ 83.50	\$ 934,532.00	\$ 79.00	\$ 884,168.00	\$ 88.00	\$ 984,896.00	\$ 95.00	\$ 1,063,240.00
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	89928	\$ 1.00	\$ 89,928.00	\$ 0.01	\$ 899.28	\$ 0.01	\$ 899.28	\$ 0.01	\$ 899.28	\$ 0.01	\$ 899.28
8	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, REMOVAL AND REPLACEMENT - SPECIAL, 7 INCH	SQ YD	1047	\$ 100.00	\$ 104,700.00	\$ 93.50	\$ 97,894.50	\$ 80.00	\$ 83,760.00	\$ 105.00	\$ 109,935.00	\$ 145.00	\$ 151,815.00
9	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	33047	\$ 9.00	\$ 297,423.00	\$ 8.25	\$ 272,637.75	\$ 7.00	\$ 231,329.00	\$ 10.00	\$ 330,470.00	\$ 12.00	\$ 396,564.00
10	DETECTABLE WARNINGS	SQ FT	355	\$ 26.00	\$ 9,230.00	\$ 31.00	\$ 11,005.00	\$ 42.00	\$ 14,910.00	\$ 30.00	\$ 10,650.00	\$ 25.00	\$ 8,875.00
11	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	133227	\$ 2.75	\$ 366,374.25	\$ 2.30	\$ 306,422.10	\$ 2.70	\$ 359,712.90	\$ 2.00	\$ 266,454.00	\$ 3.25	\$ 432,987.75
12	SIDEWALK REMOVAL	SQ FT	34707	\$ 2.00	\$ 69,414.00	\$ 2.05	\$ 71,149.35	\$ 2.10	\$ 72,884.70	\$ 3.25	\$ 112,797.75	\$ 2.50	\$ 86,767.50
13	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, REMOVAL AND REPLACEMENT, 3 INCH	SQ YD	1644	\$ 55.00	\$ 90,420.00	\$ 56.72	\$ 93,247.68	\$ 36.00	\$ 59,184.00	\$ 50.00	\$ 82,200.00	\$ 65.00	\$ 106,860.00
14	CLASS D PATCHES, 3 INCH	SQ YD	7084	\$ 25.00	\$ 177,100.00	\$ 14.00	\$ 99,176.00	\$ 23.00	\$ 162,932.00	\$ 32.00	\$ 226,688.00	\$ 35.00	\$ 247,940.00
15	CLASS D PATCHES, 6 INCH	SQ YD	7965	\$ 35.00	\$ 278,775.00	\$ 25.50	\$ 203,107.50	\$ 38.00	\$ 302,670.00	\$ 65.00	\$ 517,725.00	\$ 65.00	\$ 517,725.00
16	AGGREGATE SHOULDERS, TYPE B	TON	309	\$ 60.00	\$ 18,540.00	\$ 48.00	\$ 14,832.00	\$ 60.00	\$ 18,540.00	\$ 40.00	\$ 12,360.00	\$ 60.00	\$ 18,540.00
17	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	5	\$ 225.00	\$ 1,125.00	\$ 305.00	\$ 1,525.00	\$ 320.00	\$ 1,600.00	\$ 350.00	\$ 1,750.00	\$ 300.00	\$ 1,500.00
18	MANHOLES TO BE RECONSTRUCTED	EACH	2	\$ 1,400.00	\$ 2,800.00	\$ 1,585.00	\$ 3,170.00	\$ 1,180.00	\$ 2,360.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
19	SANITARY MANHOLES TO BE ADJUSTED	EACH	17	\$ 750.00	\$ 12,750.00	\$ 660.00	\$ 11,220.00	\$ 550.00	\$ 9,350.00	\$ 850.00	\$ 14,450.00	\$ 1,250.00	\$ 21,250.00
20	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	145	\$ 450.00	\$ 65,250.00	\$ 370.00	\$ 53,650.00	\$ 430.00	\$ 62,350.00	\$ 1,000.00	\$ 145,000.00	\$ 350.00	\$ 50,750.00
21	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	6	\$ 400.00	\$ 2,400.00	\$ 305.00	\$ 1,830.00	\$ 370.00	\$ 2,220.00	\$ 1,000.00	\$ 6,000.00	\$ 350.00	\$ 2,100.00
22	REPLACEMENT FRAME AND LID	EACH	25	\$ 600.00	\$ 15,000.00	\$ 355.00	\$ 8,875.00	\$ 480.00	\$ 12,000.00	\$ 750.00	\$ 18,750.00	\$ 400.00	\$ 10,000.00
23	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	20035	\$ 42.00	\$ 841,470.00	\$ 37.50	\$ 751,312.50	\$ 39.90	\$ 799,396.50	\$ 52.00	\$ 1,041,820.00	\$ 60.00	\$ 1,202,100.00
24	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	155	\$ 5.00	\$ 775.00	\$ 6.95	\$ 1,077.25	\$ 6.70	\$ 1,038.50	\$ 8.00	\$ 1,240.00	\$ 10.00	\$ 1,550.00
25	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	5158	\$ 1.25	\$ 6,447.50	\$ 1.05	\$ 5,415.90	\$ 1.00	\$ 5,158.00	\$ 1.55	\$ 7,994.90	\$ 1.25	\$ 6,447.50
26	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	5827	\$ 2.40	\$ 13,984.80	\$ 1.65	\$ 9,614.55	\$ 1.60	\$ 9,323.20	\$ 1.98	\$ 11,537.46	\$ 2.25	\$ 13,110.75
27	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	262	\$ 5.00	\$ 1,310.00	\$ 3.50	\$ 917.00	\$ 3.40	\$ 890.80	\$ 4.22	\$ 1,105.64	\$ 5.00	\$ 1,310.00
28	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	914	\$ 10.00	\$ 9,140.00	\$ 6.95	\$ 6,352.30	\$ 6.70	\$ 6,123.80	\$ 8.00	\$ 7,312.00	\$ 10.00	\$ 9,140.00
29	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	155	\$ 5.00	\$ 775.00	\$ 3.35	\$ 519.25	\$ 3.25	\$ 503.75	\$ 4.00	\$ 620.00	\$ 5.00	\$ 775.00
30	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	5138	\$ 1.50	\$ 7,707.00	\$ 0.80	\$ 4,110.40	\$ 0.75	\$ 3,853.50	\$ 0.95	\$ 4,881.10	\$ 0.90	\$ 4,624.20
31	GROOVING FOR RECESSED PAVEMENT MARKING 7"	FOOT	5827	\$ 2.00	\$ 11,654.00	\$ 1.35	\$ 7,866.45	\$ 1.30	\$ 7,575.10	\$ 1.15	\$ 6,701.05	\$ 1.00	\$ 5,827.00
32	GROOVING FOR RECESSED PAVEMENT MARKING 13"	FOOT	262	\$ 4.00	\$ 1,048.00	\$ 1.75	\$ 458.50	\$ 1.70	\$ 445.40	\$ 2.08	\$ 544.96	\$ 1.50	\$ 393.00
33	GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	914	\$ 8.00	\$ 7,312.00	\$ 3.35	\$ 3,061.90	\$ 3.25	\$ 2,970.50	\$ 3.15	\$ 2,879.10	\$ 5.00	\$ 4,570.00
34	PAINT PAVEMENT MARKING - CURB	FOOT	553	\$ 10.00	\$ 5,530.00	\$ 0.80	\$ 442.40	\$ 0.75	\$ 414.75	\$ 11.00	\$ 6,083.00	\$ 5.60	\$ 3,096.80
35	DETECTOR LOOP REPLACEMENT	FOOT	100	\$ 30.00	\$ 3,000.00	\$ 29.00	\$ 2,900.00	\$ 28.00	\$ 2,800.00	\$ 30.00	\$ 3,000.00	\$ 28.00	\$ 2,800.00
36	PRECONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00	\$ 2,500.00	\$ 2,500.00	\$ 30,000.00	\$ 30,000.00	\$ 0.01	\$ 0.01
37	PARKWAY RESTORATION	SQ YD	4865	\$ 15.00	\$ 72,975.00	\$ 18.25	\$ 88,786.25	\$ 19.50	\$ 94,867.50	\$ 0.01	\$ 48.65	\$ 23.00	\$ 111,895.00
38	SPRINKLER SYSTEM REPAIR ALLOWANCE	EACH	25	\$ 500.00	\$ 12,500.00	\$ 700.00	\$ 17,500.00	\$ 270.00	\$ 6,750.00	\$ 200.00	\$ 5,000.00	\$ 750.00	\$ 18,750.00
39	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$ 45,000.00	\$ 45,000.00	\$ 233,000.00	\$ 233,000.00	\$ 87,500.00	\$ 87,500.00	\$ 275,000.00	\$ 275,000.00	\$ 262,500.00	\$ 262,500.00
40	RAILROAD PROTECTIVE LIABILITY INSURANCE	LSUM	1	\$ 7,500.00	\$ 7,500.00	\$ 0.01	\$ 0.01	\$ 3,800.00	\$ 3,800.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
41	RAILROAD ALLOWANCE	DOLLAR	1	\$ 1.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
	NON-MFT FUNDS						\$ -		\$ -		\$ -		\$ -
42	CLASS D PATCHES, 2" (SPECIAL)	SQYD	4000	\$ 35.00	\$ 140,000.00	\$ 23.00	\$ 92,000.00	\$ 28.00	\$ 112,000.00	\$ 20.00	\$ 80,000.00	\$ 30.00	\$ 120,000.00
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	18	\$ 450.00	\$ 8,100.00	\$ 495.00	\$ 8,910.00	\$ 570.00	\$ 10,260.00	\$ 1,000.00	\$ 18,000.00	\$ 350.00	\$ 6,300.00
Bid Total:				\$ 4,418,125.55		\$ 4,027,065.10		\$ 4,094,264.96		\$ 5,091,267.89		\$ 5,689,565.29	



Interoffice

Memo

Date: March 30, 2023

To: John Urbanski, Public Works Director

From: Darlene Milanowicz, Engineering Project Manager

Subject: Sidewalk Flatwork and Curb Program – 2023 Contract Award (Year 1 of 3)

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

Scope of Work: The Village's annual Sidewalk Flatwork and Curb Program addresses any required concrete maintenance. The scope of work consists of removal, replacement and construction of new concrete sidewalk, curb and gutter, and driveways at various locations throughout the Village as determined by Staff.

Background: This bid was advertised on March 13, 2023 in accordance with state bidding laws; three (3) sealed bids were received by the deadline on March 29, 2023 at 10:30 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Director of Public Works, Assistant Director of Public Works and Engineering Project Manager were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
Davis Concrete Construction Co.	Monee, IL	\$190,650
McGill Construction	Frankfort, IL	\$225,100
J&J Newell	Crete, IL	\$249,000
Engineer's Estimate		\$232,600

The lowest, responsible bidder is Davis Concrete Construction Company, Monee, Illinois in the amount of \$190,650.

Description:

Staff is recommending that we approve a contract with Davis Concrete Construction Company for the 2023 Sidewalk Flatwork and Curb Program. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract.

Budget / Finance: Funding is budgeted for in the FY24 Budget.

Budget Available:	\$200,000	
Lowest Responsible Bidder:	\$190,650	
Contingency Amount:	<u>\$9,350</u>	
Difference:	\$0	On Budget

Staff Direction Request:

1. Approve low bid and award the project to Davis Concrete Construction Co. in the amount of \$190,650 plus \$9,350 contingency amount. Total contract amount not to exceed \$200,000.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated March 29, 2023.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-035

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND DAVIS CONCRETE COMPANY FOR THE 2023 SIDEWALK
FLATWORK AND CURB PROGRAM**

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

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

RESOLUTION NO. 2023-R-035**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DAVIS CONCRETE COMPANY FOR THE 2023 SIDEWALK FLATWORK AND CURB PROGRAM**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Davis Concrete Company, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH DAVIS CONCRETE COMPANY FOR THE 2023 SIDEWALK FLATWORK AND CURB PROGRAM

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-035, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DAVIS CONCRETE COMPANY FOR THE 2023 SIDEWALK FLATWORK AND CURB PROGRAM,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK



BID TAB

DATE: 3/29/2023
TIME: 10:30 AM

Project: 2023 Concrete Flatwork and Curb Program				LOW BIDDER							
				ENGINEER'S ESTIMATE		DAVIS CONCRETE CONSTRUCTION COMPANY		MCGILL CONSTRUCTION		J&J NEWEL CONCRETE	
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Sidewalk Removal - Special	Sq Ft	4,000	\$ 3.50	\$ 14,000.00	\$ 0.25	\$ 1,000.00	\$ 4.50	\$ 18,000.00	\$ 2.25	\$ 9,000.00
2	Driveway Pavement Removal	Sq Yd	350	\$ 22.00	\$ 7,700.00	\$ 23.00	\$ 8,050.00	\$ 36.00	\$ 12,600.00	\$ 18.00	\$ 6,300.00
3	Portland Cement Concrete Sidewalk, 5" - Special	Sq Ft	3,500	\$ 10.00	\$ 35,000.00	\$ 22.50	\$ 78,750.00	\$ 9.50	\$ 33,250.00	\$ 10.00	\$ 35,000.00
4	Portland Cement Concrete Sidewalk, 7" - Special	Sq Ft	500	\$ 10.50	\$ 5,250.00	\$ 23.50	\$ 11,750.00	\$ 12.00	\$ 6,000.00	\$ 13.00	\$ 6,500.00
5	Aggregate Base Course, Type B, 4"	Sq Yd	500	\$ 5.00	\$ 2,500.00	\$ 1.00	\$ 500.00	\$ 7.00	\$ 3,500.00	\$ 5.00	\$ 2,500.00
6	Detectable Warning Plate - Special	Sq Ft	500	\$ 30.00	\$ 15,000.00	\$ 17.00	\$ 8,500.00	\$ 26.00	\$ 13,000.00	\$ 30.00	\$ 15,000.00
7	Earth Excavation - Special	Cu Yd	500	\$ 50.00	\$ 25,000.00	\$ 8.00	\$ 4,000.00	\$ 45.00	\$ 22,500.00	\$ 70.00	\$ 35,000.00
8	Combination Curb and Gutter Removal and Replacement - Special	Lin Ft	700	\$ 45.00	\$ 31,500.00	\$ 42.00	\$ 29,400.00	\$ 45.00	\$ 31,500.00	\$ 55.00	\$ 38,500.00
9	Portland Cement Concrete Driveway Pavement, 7" - Special	Sq Yd	100	\$ 75.00	\$ 7,500.00	\$ 93.00	\$ 9,300.00	\$ 105.00	\$ 10,500.00	\$ 99.00	\$ 9,900.00
10	PCC Patching	Sq Yd	100	\$ 225.00	\$ 22,500.00	\$ 100.00	\$ 10,000.00	\$ 140.00	\$ 14,000.00	\$ 300.00	\$ 30,000.00
11	Hot-Mix Asphalt Driveway Pavement, 3" - Special	Sq Yd	150	\$ 90.00	\$ 13,500.00	\$ 32.00	\$ 4,800.00	\$ 95.00	\$ 14,250.00	\$ 72.00	\$ 10,800.00
12	Manholes to be Adjusted	Each	10	\$ 400.00	\$ 4,000.00	\$ 200.00	\$ 2,000.00	\$ 650.00	\$ 6,500.00	\$ 400.00	\$ 4,000.00
13	Valve Boxes to be Adjusted	Each	10	\$ 175.00	\$ 1,750.00	\$ 100.00	\$ 1,000.00	\$ 650.00	\$ 6,500.00	\$ 250.00	\$ 2,500.00
14	Topsoil Furnish and Place, 4" - Special	Sq Yd	500	\$ 8.00	\$ 4,000.00	\$ 6.00	\$ 3,000.00	\$ 9.50	\$ 4,750.00	\$ 10.00	\$ 5,000.00
15	Sodding, Special	Sq Yd	500	\$ 20.00	\$ 10,000.00	\$ 8.00	\$ 4,000.00	\$ 13.50	\$ 6,750.00	\$ 10.00	\$ 5,000.00
16	Perimeter Erosion Barrier	Lin Ft	200	\$ 5.00	\$ 1,000.00	\$ 1.00	\$ 200.00	\$ 10.00	\$ 2,000.00	\$ 5.00	\$ 1,000.00
17	Hot-Mix Asphalt Surface Patch - 6"	Sq Yd	300	\$ 108.00	\$ 32,400.00	\$ 48.00	\$ 14,400.00	\$ 65.00	\$ 19,500.00	\$ 110.00	\$ 33,000.00
				Bid Total:			\$ 190,650.00		\$ 225,100.00		\$ 249,000.00
as-read								\$ 220,852.00			
1ST YEAR RENEWAL % INCREASE (MAY 1, 2024 TO APRIL 30, 2025)						10% \$ 209,715.00		8% \$ 243,108.00		5% \$ 261,450.00	
2ND YEAR RENEWAL % INCREASE (MAY 1, 2025 TO APRIL 30, 2026)						10% \$ 230,686.50		8% \$ 262,556.64		8% \$ 282,366.00	

VILLAGE OF TINLEY PARK**Service Contract – 2023 Concrete Flatwork and Curb Program**

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the “Village”), and **Davis Concrete Construction Co.** (the “Contractor”), for the project or work described, attached hereto and made a part hereof.

1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the project documents or Scope of Services attached hereto and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor’s final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed One Hundred Ninety Thousand Six Hundred Fifty dollars Cents (\$190,650.00). Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than **thirty (30)** calendar days from the date of the Village's receipt and the Village’s approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor’s Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. **If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.**
5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract on or before the dates specified in the contract, unless otherwise agreed upon by the Village Engineer.
6. No “Notice to Proceed” may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a work product as

described herein. The term "subcontractor" shall mean and include only those hired by and having a direct contract with Contractor for performance of work on the Project. The Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. **It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.**
9. **The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto.**
10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent wavier or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CONTRACTOR NAMEBY: Charles F. Davis4/4/23

Date

Printed Name: Charles F. DavisTitle: President**VILLAGE OF TINLEY PARK**BY: _____
Michael W. Glotz, Village President
(required if Contract is \$20,000 or more)_____
Date

ATTEST:

Village Clerk
(required if Contract is \$20,000 or more)_____
Date**VILLAGE OF TINLEY PARK**BY: _____
Village Manager_____
Date



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
04/04/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners - Vernon Hills 977 Lakeview Parkway, Ste 105 Vernon Hills, IL 60061 Paul Chason		847-367-2633		CONTACT NAME: Brian Davis PHONE (A/C, No, Ext): 847-367-2633 FAX (A/C, No): 847-367-2636 E-MAIL ADDRESS:	
INSURED Silvestri Paving Company Davis Concrete Construction Co 11244 W. Manhattan-Monee Rd. Monee, IL 60449		INSURER(S) AFFORDING COVERAGE		NAIC #	
		INSURER A : Selective Insurance		19259	
		INSURER B : Underwriters at Lloyds London		085202	
		INSURER C :			
		INSURER D :			
		INSURER E :			
		INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Cov Incl GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			S2320421	02/15/2023	02/15/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			S2320421	02/15/2023	02/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			S2320421	02/15/2023	02/15/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC9135459	02/15/2023	02/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution Liabilit			ENP 0002747-03	10/01/2022	10/01/2023	Pollution \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Service Contract - 2023 Concrete Flatwork and Curb Program.

CERTIFICATE HOLDER

CANCELLATION

VILLT-1 Village of Tinley Park 16250 Oak Park Ave. Tinley Park, IL 60477	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Interoffice Memo

Date: April 5, 2023

To: John Urbanski, Public Works Director

From: Kelly Mulqueeney, Street Superintendent

Subject: Landscape Planters and Beautification (Year 2 of 3) 2023 Service Contract Award

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

Scope of Work: This service contract is a renewal for a qualified contractor to coordinate and provide seasonal planter installation and maintenance services. The VOTP has various types of planters, mostly focused around the downtown area along Oak Park Avenue, consisting of approximately 70 planters and 140 hanging baskets. Additional plant replacement where needed is also included in this contract. The Contractor shall perform the following general services on a rotating schedule throughout the year.

Description:

Public Works is recommending that we approve a contract to City Escape Garden and Design, LLC who rated very high on the scoring for Landscape Planters and Beautification. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second year (first extension) out of the possible 3 (three) year contract.

Budget / Finance: Funding is requested in the FY24 Budget.

Budget Available	\$215,600.00
Budget Available additional	\$10,000.00
Year 2 of 3 contract	<u>\$222,173.06</u>
Difference under budget	\$ 3,426.94

Staff Direction Request:

1. Approve the service contract for the FY2024 Contract with City Escape Garden and Design, LLC of Chicago, IL in the amount of \$222,173.06
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-036

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE PLANTERS
AND BEAUTIFICATION**

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

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

RESOLUTION NO. 2023-R-036**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE PLANTERS AND BEAUTIFICATION**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with City Escape Garden and Design, LLC, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CITY ESCAPE GARDEN AND DESIGN, LLC LANDSCAPE PLANTERS AND BEAUTIFICATION CONTRACT

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-036, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE PLANTERS AND BEAUTIFICATION,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK

**VILLAGE OF TINLEY PARK
2023
SERVICE CONTRACT**

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the “Village”), and **City Escape Garden & Design LLC** (the “Contractor”), for the project or work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as Exhibit “A” and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor’s final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed **two hundred and twenty-two thousand one hundred seventy three 06/100 Dollars (\$222,173.06)**. Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than **thirty (30)** calendar days from the date of the Village's receipt and the Village’s approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor’s Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from the Village Manager or his designee. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. **If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.**
5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract by the dates set forth below:
April 30, 2024
6. No “Notice to Proceed” may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a work product as described herein. The term "subcontractor" shall mean and include only those hired by and

having a direct contract with Contractor for performance of work on the Project. The Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. **It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, workers' compensation claims and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.**
9. **The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as Exhibit B.**
10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Prevailing Wage Act, the Illinois Freedom of Information Act (FOIA), as well as the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent wavier or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Name of Contractor (please print)

Submitted by (signature)

Title**Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act**

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance **No. 2019-O-079**

Name of Contractor (please print)

Submitted by (signature)

Title

Employment of Illinois Workers on Public Works Act

The undersigned does hereby certify that if at the time the Contract for this Project is executed, or if during the term of the Contract, there is excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 *et seq.*, as two consecutive months of unemployment exceeding 5%, the Contractor agrees to employ Illinois laborers in accordance with the “Employment of Illinois Workers on Public Works Act”. An “Illinois laborer” is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

Name of Contractor (please print)

Submitted by (signature)

Title

CONTRACTOR NAME

BY: _____ Date _____

Printed Name: _____

Title: _____

VILLAGE OF TINLEY PARK

BY: _____ Date _____
Michael Glotz, Village President
(required if Contract is \$20,000 or more)

ATTEST:

Village Clerk Date _____
(required if Contract is \$20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____ Date _____
Village Manager

SCOPE OF SERVICES

Attached Scope of work for **Landscape-Planters** as detailed in:

- Proposal Title **Landscape-Planters** dated **April 18, 2022**

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

Village of Tinley Park**Lawn Maintenance****SCOPE OF WORK:**

The Village of Tinley Park (VOTP) in its role of maintaining village-owned properties seeks the services of a capable Contractor to coordinate and deliver landscape maintenance services at VOTP owned or VOTP maintained properties, such as right-of-ways and detention pond locations. The Contractor shall perform the following general services during the growing season, which is March 15th through December 1st.

- **Lawn Maintenance:** Provide complete lawn care including mowing, edging and weed whipping if necessary for all areas as detailed in the bid breakdown.
- **Paved Area Weed Control:** Provide weed control services on select paved areas, and other related work in areas listed in the detailed bid breakdown.
- **Regular Work Reporting:** On a weekly basis, provide daily work logs.
- **On Demand Lawn Maintenance:** When directed by the Street Superintendent or approved representative, perform mowing and maintenance services at non-regular mowing sites as requested.

BID REQUIREMENTS

Bid pricing must be added to the attached detailed bid tab sheet. The cost must be broken down for each area per mowing and total for the entire growing season (estimated at 32 mowings). The contract(s) will be in effect for the entire 2022 growing season. The growing season is March 15th through December 1st. Dependent on weather conditions, services may or may not be needed for the entire growing season or the listed season may need to be extended beyond the listed time. The contract(s) will have the option for two (2)- one year extensions. The extension will be based on good workmanship and price. On occasion new on-demand work may be needed in addition to regular maintenance work items. Prices for on-demand services including labor should be included in the bid separate from regular mowing. Any on-demand services must be approved by Street Superintendent or designated Street Foreman.

EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND WORK SITES:

Before submitting a bid, the prospective bidder shall carefully examine the provisions of the contract. The bidder shall inspect in detail the sites of the proposed work, investigate and become familiar with all

Bids Due 1/31/2022

7946 Lawn Maintenance

02925-1

LANDSCAPE MAINTENANCE

SUMMARY OF WORK

01010-1

Bids Due 1/31/2022
7946 Lawn Maintenance

END OF SECTION

- 1.01 Project Description
- A. The project consists of lawn and landscape maintenance work throughout the Village of Tinley Park. Project related information is as follows:
1. Project Name: Lawn Maintenance
 2. Project Location: Scattered sites throughout the Village of Tinley Park, Illinois
 3. Owner: Village of Tinley Park (the Village)
 4. Landscape Architect: site design group, ltd. (site)
- B. The site maintenance work consists of, but is not limited to:
1. Regular lawn maintenance services on Village owned or Village maintained sites.
 2. Regular weed control services on Village owned or Village maintained paved median areas.
 3. On-demand mowing services- to be requested and approved by the Village on a case by case basis.
- 1.02 Contractor use of Premises
- A. General: During the project period the Contractor shall have full use of the premises for maintenance operations, including use of the sites. The Contractor's use of the premises is limited only by the Owner's right to perform maintenance operations with its own forces or to employ separate contractors on portions of the project.
- B. The Contractor is responsible for the repair and/or replacement of areas damaged by project operations.
- C. All damaged areas shall be restored to the existing condition prior to the damage.
- 1.03 Contractor Responsibilities
- A. The Contractor's responsibilities include, but are not limited to:
1. Keeping contract areas well maintained at all times as noted in contract specifications.
 2. Minimizing disruption to curbs, pavement and street traffic.
 3. When required, provide traffic protection and control.
 4. Secure all required work permits.
 5. Provide in-kind replacements or repairs for any damages incurred while performing contract work, including but not limited to private property such as fences or mailboxes, and public ROW such as turf repairs from ruts, or overspray from herbicide applications.

01010 – SUMMARY OF WORK

PART 1 - GENERAL

Mowing & Lawn Maintenance - Sites Found in Mowing Map Book

Site	Map Grid #	Name/Description	Acres	Notes	2022 Per Mowing Price	2022 Yearly Cost (32 Mowings)	2023 Per Mowing Price	2023 Yearly Cost (32 Mowings)	2024 Per Mowing Price	2024 Yearly Cost (32 Mowings)
M001		Regular Mowing Sites								
M002		1 Apple Pond & Creekmont	0.34	Signage debris/debris naturalized "no mow" area border	11.75	376.06	11.93	381.74	12.78	408.46
M003		2 80th Av Pathways 150th-163rd at	1.73		59.59	100.86	60.49	103.81	64.72	207.11
M004		2 E. on 163rd - 80th Ave to 84th Ave by Com Ed R O W	0.10		3.30	103.49	3.35	107.08	3.58	114.58
M005		2 Pond north side of 163rd St. & Evergreen	5.88		202.70	6488.43	205.76	6584.25	220.16	7045.15
M006		3 16th Av Medians Between 161st & 163rd	2.35	Mow down to water/stone's edge. weed whp anything that comes up mow water/stone	80.87	2587.83	82.08	2626.80	87.84	2810.74
M007		3 Pond north side of Helen Keller School	3.90		134.63	4308.15	136.86	4373.12	146.23	4670.24
M008		5 Centennial Dr. Bramentowne Dr by retirement home	0.30		10.38	332.04	10.53	337.05	11.27	360.64
M009		5 Kingston Ct. & Brentmore Dr	0.24		8.37	267.68	8.48	271.72	9.06	290.74
M010		5 Centennial Circle Flwy behind Menards	0.18		6.30	201.45	6.39	204.48	6.84	218.80
M011		5 Village Hall 16250 Oak Park Ave	137.15		137.15	4388.78	139.22	4454.97	148.96	4766.82
M012		4 Harlem Ave Medians	0.04		1.38	44.71	1.40	44.71	1.49	47.83
M013		5 Oak Park north of 163rd St	0.72		24.70	790.42	25.07	802.34	26.83	858.50
M014		14 Pond North side of 163rd St	2.41		83.25	2684.09	84.51	2704.27	90.42	2883.57
M015		6 167th St Com Ed R O W	0.14		4.78	153.02	4.85	155.33	5.19	168.20
M016		2 80th Av Pathways 163rd-167th at	0.75		25.90	828.75	26.29	841.25	28.13	900.14
M017		4 Lake Villa Ave and 163rd St	2.26		77.81	2489.63	78.98	2527.48	84.51	2704.41
M018		9 Post 7 - 164th & Harlem Ave E side	0.08		2.85	91.11	2.89	92.48	3.09	98.95
M019		4 Harlem Ave & 163rd St island	0.22		7.58	242.63	7.70	246.29	8.24	263.53
M020		11 167th St Medians	0.01		0.35	11.12	0.35	11.28	0.38	12.06
M021		12 Post 1 - 167th St Pump and Tanks 9640 167th St	1.55		53.51	1712.24	54.31	1738.06	58.12	1858.72
M022		8 Essment North side of James St. Ridgeland to Leslie Ann	1.40		48.21	1542.84	48.94	1568.10	52.37	1679.73
M023		14 Pond 167th St. & Cherry Hill	3.67		126.40	4044.89	128.31	4105.86	137.20	4393.31
M024		14 Plum Ct Pond	3.01		103.92	3325.59	105.49	3375.71	112.88	3612.01
M025		14 Pond North side of 168th St	2.29		78.86	2523.50	80.05	2561.56	85.65	2740.87
M026		15 169th St Waterford Pond easement	0.23		7.91	252.98	8.02	256.79	8.59	274.77
M027		15 Pond Waterford & 169th St	3.50		120.83	3858.58	122.65	3924.89	131.24	4199.63
M028		15 171st St from 84th to Grissom Dr (north side)	0.15		5.19	165.98	5.20	166.48	5.63	180.27
M029		15 Essment behind Kirby School (17000 80th Ave)	5.08		174.90	5594.13	177.14	5668.35	189.54	6065.13
M030		15 Post 9 - Bayberry Place Guardrail	0.48		18.99	530.91	19.84	638.91	18.02	576.64
M031		15 80th Ave Pathways 167th to 171st	0.51		17.63	564.06	17.89	572.57	19.15	612.65
M032		17 Harlem and 168th Pl (southwest corner)	1.06	Regular mowing north portion and outside perimeter	36.43	1165.74	38.98	1253.32	39.57	1286.15
M033		16 170th & Olcott pathway by bridge	1.59		54.86	1756.61	55.79	1785.13	59.69	1910.09
M034		17 170th Pl & Harlem Guard rails E & W side	0.30		10.41	333.08	10.67	338.11	11.31	361.77
M035		17 170th Pl & Olcott Ave - empty lot	0.16		5.51	176.39	5.60	179.04	5.99	181.59
M036		17 Harlem Ave median. Sandy Ln to 170th	0.07		2.58	82.83	2.62	83.89	2.81	89.78
M037		16 Pond 171st & Olcott	1.73		404.32	12938.39	410.47	13133.52	439.15	14052.86
M038		18 Essment North side Sayre Ave & 168th St	0.25		8.65	276.88	8.78	281.06	9.40	300.73
M039		18 Oak Park Ave. medians. Truist Park Dr to 171st St	0.62		21.46	685.96	21.76	696.31	23.28	745.05
M040		12 Ridgeland Ave - 167th St to Willow Ln	1.47		50.56	1617.83	51.32	1642.33	54.92	1757.28
M041		19 Willow Lane Ditch	1.50		51.74	1655.74	52.54	1680.71	56.20	1798.36
M042		13 167th St Pathway along cemetery	0.25		8.48	271.38	8.61	275.47	9.21	294.76
M043		20 Andrus Pond	0.99		33.96	1087.74	34.50	1104.15	36.92	1181.44
M044		20 Christopher Ct island	0.06		2.18	68.67	2.21	70.72	2.36	75.67
M045		20 Gayville Bridge - pathways	0.15		5.11	163.39	5.16	165.85	5.55	177.46
M046		22 171st St Pathway - 92nd Ave to 94th Ave	0.33		11.23	358.23	11.40	364.85	12.19	390.18
M047		22 94th Ave Pathways 171st-173th	1.78		61.45	1988.29	62.37	1995.95	68.74	2135.86
M048		22 Briar & Thornwood pond	1.31		45.22	1447.15	45.91	1469.61	49.12	1571.84
M049		23 88th Ave - 172nd to 174th both sides of street	1.31		45.05	1441.53	45.73	1463.27	48.93	1565.70
M050		23 Thornbury Ln and Sheldahl Dr Vacant lot	0.56		19.41	621.27	19.71	630.84	21.09	674.78
M051		23 Mid Run & 171st St. joint & pathways	0.38		12.89	415.63	13.18	421.90	14.11	451.43
M052		24 175th St Pathways Humbler to 88th	1.05		36.19	1157.11	36.70	1174.56	39.27	1256.78
M053		23 Pond 88th Ave. & 175th St. Timbers	2.23		75.92	2481.54	76.88	2486.87	83.58	2673.57
M054		14 171st St Pathways	2.57		88.68	2837.90	90.02	2880.70	96.32	3092.35
M055		25 175th St. 64th Ave. to Castle - pathways on N side	0.51		17.62	563.76	17.88	572.26	19.13	612.32
M056		14 84th Ave - 171st to 175th St	1.74		60.02	1920.54	60.92	1949.51	65.19	2085.97
M057		25 175th St at ComEd right-of-way	0.27		9.30	297.63	9.44	302.12	10.10	323.27
M058		15 171st St Pathway - 80th to Ozark Ave (south side)	0.28		8.89	284.42	9.02	288.70	9.85	308.91
M059		15 172nd St. & 80th Ave. S. of Walgreens pond easements	0.33		11.34	363.04	11.52	368.51	12.32	394.31
M060		175th St. - Ozark W. to town homes on N. side of street	1.96		67.41	2157.15	68.43	2189.88	73.22	2342.86
M061		26 including the lift station	0.51		17.62	563.71	17.88	572.22	19.13	612.27
M062		26 Essment North side of 175th St. Ozark to Post 3	6.19		213.31	6825.89	216.53	6926.93	231.88	7413.85

M1088	16171st St. & New England - parkways N & S sides	0.26		10.11	323.54	10.26	328.42	10.88	331.41
M1090	29 Eastman Triangle 175th St. & Hickory St	0.25		8.78	280.46	8.89	284.63	9.52	304.55
M1091	286720 & 6712 North Street	0.73		25.04	801.38	25.42	813.48	27.20	870.42
M1092	31172nd St/68th Ct from 61th Ct to 173rd St	0.31		10.76	344.22	10.82	349.41	11.68	373.87
M1093	286742 North St	1.10		38.02	1216.50	38.59	1234.94	41.29	1321.28
M1096	28 Oak Park Ave Train Station North of RR	0.71		24.41	781.08	24.78	782.88	26.51	848.36
M1098	28 Oak Park Ave Train Station North of RR	3.12		107.59	3442.82	109.21	3484.74	118.89	3739.37
M1099	Public Safety Building parkway drives and 173rd Pk Oak Park	0.02	Trash enclosure needs weed whip only, weed						
M1100	28 Ave NW corner lot trash enclosure	0.16	whiphlow parky area at 68th Ct and Metra tracks						
M1101	28 Highway Parking Lot 17217 Oak Park Ave	0.36		8.48	207.34	8.56	210.47	9.04	223.20
M1102	28 Oak Park Ave Train Station south of RR	0.81		11.83	381.78	12.11	387.52	12.86	414.65
M1104	31 Eastman Glen Ct. & Higgleland	3.47		31.28	1001.05	31.75	1018.16	33.89	1087.27
M1105	22 94th Ave Parkway 175th-178th	0.07		119.69	3850.14	121.50	3887.91	130.00	4180.06
M1107	22 81st W 175th St	0.16		2.35	75.09	2.38	78.22	2.55	81.58
M1108	34 Ash & 178th - (6200 West)	0.43		5.41	173.11	5.48	175.72	5.88	188.02
M1109	24 84th Ave from 175th to 178th	0.43		14.88	489.85	14.90	478.73	15.94	510.10
M1110	Pond across from Prairie View School (8500 175th St) on 175th	3.38		116.82	3731.85	118.38	3768.13	128.67	4053.30
M1111	24 St.	3.61		120.70	4054.28	128.61	4115.42	137.61	4403.50
M1113	23 S of 175th at 88th Ave - N side of 175th St	0.19		8.68	213.72	8.78	216.84	9.25	232.13
M1114	23 175th St & 80th Ave W parkways	0.58		18.89	639.72	20.28	649.37	21.71	694.83
M1115	24 175th St & Queen Mary Pond	1.61		62.28	1893.08	63.22	2023.14	67.85	2184.76
M1116	36 178th St - 80th Ave to 84th Ave - parkways	6.17		281.61	9011.63	285.89	9147.54	305.87	9787.86
M1117	37 Post 11 - empty lot on Cloverview	0.28		8.53	265.71	8.06	280.02	8.70	310.32
M1118	27 Sandwood - quartered	0.13		4.64	148.49	4.71	150.73	5.04	161.26
M1119	27 Bristol Park Pond	0.31		10.54	337.21	10.76	342.30	11.48	358.26
M1120	40 178th St Parkway - Harmon to Sayre	0.48		16.02	512.86	16.26	520.38	17.40	536.81
M121	28 Hickory Street Pump Station and N side of Hickory St	1.83		63.13	2020.09	64.08	2050.47	68.56	2194.00
M122	43 Texas Roadhouse Drive/White Eagle Drive west and N and S	0.73		25.24	807.80	25.62	819.36	27.42	877.38
M124	43 183rd St parkway	0.78		26.86	882.86	27.36	875.67	29.28	936.97
M127	43 183rd St Medians	4.74		153.60	5235.24	166.07	5314.20	177.69	5688.18
M129	36 Pond South side 179th St. & 86th	3.61		124.40	3880.78	128.28	4040.82	133.11	4323.88
M130	45 Pond Newcastle Drive & Marshfield Dr	13.64		488.85	14839.14	473.89	15194.38	507.06	18223.65
M133	34 S 178th St Golden Pheasant to Upland Dr	0.90		31.18	988.23	31.87	1013.38	33.86	1084.21
M134	37 80th Av Parkway RR-183rd St	0.16		5.63	180.32	5.72	183.04	6.12	195.85
M135	47 80th Av Parkway RR-183rd St	0.47		24.22	775.05	24.59	786.74	26.31	841.81
M136	47 80th Av Parkway RR-183rd St	0.08		18.08	513.46	18.29	521.20	19.43	557.09
M137	48 183rd St easement 76th to 80th (south side)	0.40		137.85	4411.44	139.04	4477.97	148.73	4761.42
M138	47 7850 183rd St PW area	2.46		84.85	2718.27	86.23	2759.27	92.26	2892.42
M139	47 80th Av Parkway RR-183rd St east side	0.42		14.84	486.48	14.80	473.49	15.83	506.64
M140	37 80th Ave Train Station	5.05	Weed Whip Only- contact Police Department for	174.18	5574.00	178.81	5658.07	189.19	6054.13
M142	48 Police Impound Lot, Fire Training Tower and Fence/line	0.08		2.60	83.12	2.64	84.38	2.82	90.28
M143	48 Beam ESDA Garage (7780 183rd St)	0.35		12.04	385.36	12.22	391.18	13.08	418.58
M144	48 183rd St Police Station & Fire Training Tower	8.20		282.83	8044.16	286.88	9180.56	306.97	9823.20
M145	38 Harlan Ave Median 177th St to 181st St	1.90		23.19	740.67	23.50	751.84	25.14	804.47
M148	51 Eastman 182nd Street & Sayre Avenue	0.27		65.53	2090.95	66.52	2128.57	71.17	2277.57
M149	52 181st St. & 65th Ave. Odenton N. & S.	1.52		28.59	890.75	28.89	893.56	28.88	924.03
M150	52 Eastman 183rd St & Higgleland	1.37		52.37	1675.88	53.18	1701.16	56.88	1820.24
M151	51 183rd St & Oak Park Ave corner SE	0.45		47.27	1512.78	47.99	1535.80	51.35	1643.06
M152	53 Eastman 181st St. & Highland	0.59		15.35	491.21	15.58	498.62	16.87	533.52
M153	44 183rd St Ave 94th Ave	1.42		20.48	654.63	20.77	664.51	22.22	711.07
M156	44 182nd Ave S of 183rd parkway	0.84		48.89	1564.80	49.83	1588.20	53.11	1688.37
M159	45 183rd Black Oak Dr-88th Ave	0.26		8.96	287.44	9.12	293.46	9.76	312.20
M160	47 183rd ST PARKWAY 183rd PL to Trailers Tr	0.83		28.71	818.81	29.15	832.96	31.19	897.85
M161	56 183th St Parkway	0.32		11.00	352.36	11.17	357.37	11.95	382.58
M182	61 Convention Center Dr /183rd St	1.39		48.05	1537.50	48.77	1560.69	52.19	1669.84
M163	61 North & South Sides of Creek Next to John Broadcasting	2.18		75.54	2417.41	76.88	2453.86	82.05	2625.63
M164	65 Eastman Pioneer & 181st	3.49		120.22	3847.04	122.03	3900.06	130.56	4178.42
M166	69 80th Ave - parkways 181st St. to Glenview Blvd	1.63		56.21	1768.73	57.06	1825.85	61.03	1953.96
M168	73 7801 181st St Fire House & 4	0.77		28.71	854.81	27.11	867.50	29.01	928.23
M188	Post #13 Brookside Glen int stations 1408 112 W Ridgeland	0.25		8.45	270.38	8.58	274.45	9.18	283.68
M170	75 Tinley Park, wings weed killer Ridgeland Ave & Volmer Rd	0.08	How or weed wings on west side of reflecting wall	0.08	2.82	0.09	2.86	0.10	3.06
M171	53 18301 S Ridgeland Post 2 - 183rd St Pump and Tanks	2.91		100.21	3206.65	101.73	3255.21	108.85	3483.08
M172	46 183rd St pond between 81st ave and Hilltop Ct	2.18		75.22	2407.14	76.38	2443.44	81.70	2614.46

0014 - Detailed Bid Tab Lawn Maintenance_Updated Addendum 03

3

M173	88th Ave parkways both sides from Brookside Glen Dr to southern village boundary	1.59	54.71	1750.70	55.53	1777.10	59.42	1901.50
M174	68 Brookside Glen Dr parcel perpendicular to Meadows Edge Trl	0.11	3.64	118.59	3.70	118.34	3.96	126.63
M175	69/80th Ave parkways east and west sides	2.02	69.56	2228.06	70.61	2258.63	75.56	2417.81
M177	11/16th St Parkways	0.13	4.48	143.44	4.55	145.60	4.87	155.79
M178	11 Oak Park Frontage Rd island (between 165th Pl and 164th St)	0.46	16.00	511.86	16.24	518.98	17.37	555.95
M179	11 Vacant Lot (between Sussex Rd and Chelsea Rd)	0.25	8.57	274.10	8.69	278.23	9.30	297.71
M180	13 Turf Median Half Circle on Ganynele Rd	0.18	6.09	194.75	6.18	197.69	6.61	211.63
M181	Small parking lot perimeter on 171st at arc oak park ave (west of oak park and north of 171st)	0.04	1.30	41.73	1.32	42.35	1.42	45.32
M182	Parkways on N and S Forest Glenn (east of hogeland, including 19th vacant lot)	0.34	11.82	371.76	11.79	377.39	12.82	403.78
M183	Parkway on E side of 88th ave (from 175th St two houses north)	0.11	3.95	128.43	4.01	128.34	4.28	137.32
M184	28 Vacant Lot (North of 173rd and West of Onole Ave)	0.10	3.31	105.97	3.38	107.57	3.60	115.10
M185	Rear easement behind homes (West of Ozark Ave, North of 26/174th)	0.25	8.81	275.42	8.74	278.58	9.35	299.15
M186	28 Vacant Lot (W of 175th and N of Hickory St)	0.44	15.17	485.31	15.39	492.63	16.47	527.11
M187	37/80th Ave East Parkway (from Carher Ave to Champlain Ave)	0.20	8.81	217.81	6.91	221.09	7.39	236.57
M189	183rd at North Parkway (W of M150 to about 200 feet before 65 St Cl)	0.57	19.69	630.12	19.69	639.62	21.39	684.40
M190	57/183rd Pl north side parkway (W of Crossing Dr)	0.88	30.50	975.94	30.96	980.66	33.13	1000.00
M192	12 Tinley Terrace mowing strip	0.49	16.90	537.45	17.05	545.56	18.24	583.75
M193	22 LaGrange Rd medians (171st St to 176th St)	2.80	98.45	3088.34	97.90	3132.99	104.76	3592.19
M197	26 Pond area N of 172nd and E of 80th	0.54	18.50	591.94	18.78	600.87	20.09	642.83
M199	28 East side of southernmost tip of 69th ave	0.11	3.63	118.21	3.69	117.97	3.94	126.22
M200	17 S of "H" shaped building E of Harlem ave	0.34	11.61	371.62	11.79	377.22	12.81	403.63
M201	2 Post 6	0.02	0.81	25.88	0.82	26.25	0.88	28.09
M204	32 Parkways and perimeter areas around Panduit Pond	1.40	48.33	1546.64	49.06	1599.97	52.50	1679.89
M205	10 Fire station 47 property and parkways	0.35	12.17	389.48	12.35	395.35	13.22	423.03
M206	28 Vogt Plaza	0.02	0.63	20.28	0.64	20.58	0.69	22.02
M207	67 Fairfield Glen - parkway - wetlands	0.15	5.19	165.94	5.28	168.45	5.63	180.24
M208	14/8430 w 168th St by creek easement	0.14	4.79	153.29	4.86	155.61	5.20	166.50
M210	18/1722-26 Oak Park Ave	0.82	31.74	1015.80	32.22	1031.12	34.48	1103.30
SUBTOTAL FOR REGULAR MOWING SITES			\$ 7,264.66	\$ 233,109.02	\$ 7,394.52	\$ 236,872.99	\$ 7,812.13	\$ 255,188.37

00141 Detailed Bid Tab Lawn Maintenance_Updated Addendum 03



Interoffice Memo

Date: March 30, 2022

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Stormwater Area Maintenance - 2023 Service Contract Renewal (Year 2 of 3)

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

Scope of Work: This service contract is a renewal for a qualified contractor to provide maintenance for stormwater areas including installation, management, and stewardship for naturalized areas at various locations throughout the Village.

Description: Public Works is recommending that we approve the renewal contract to Stantec Inc. (previously Cardno) who rated very high on the RFP scoring and has proven on previous contracts to be a professional, reliable contractor with reasonable rates. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second year of the contract and the first extension.

Budget / Finance: Funding in the amount of \$189,500 will be available in the FY24 Budget; Storm Water Management.

Budget Available	\$189,500
Stormwater Area Maintenance Costs	<u>\$189,500</u>
Difference	\$0

Staff Direction Request:

1. Approve the service contract for the FY24 stormwater maintenance with Stantec Inc. (previously Cardno) in the amount of \$189,500.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-037

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND STANTEC, INC. (PREVIOUSLY CARDNO) FOR STORMWATER AREA
MAINTENANCE**

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

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

RESOLUTION NO. 2023-R-037**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STANTEC, INC. (PREVIOUSLY CARDNO) FOR STORMWATER AREA MAINTENANCE**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Stantec, Inc (previously Cardno), a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

STANTEC, INC. (PREVIOUSLY CARDNO) STORMWATER AREA MAINTENANCE CONTRACT

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-037, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STANTEC, INC. (PREVIOUSLY CARDNO) FOR STORMWATER AREA MAINTENANCE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK

NATURALIZED STORMWATER
AREAS MAINTENANCE
PROPOSAL


2022-RFP-002



Appendix B
BID FORMS

 **Cardno**

now

 **Stantec**

BID FORM - RESTORATION AND MANAGEMENT LINE ITEMS

3/1/2022

AQUATIC				
LINE ITEM DESCRIPTION	Unit(s)	Qty	Unit Price	Total Price
Aquatic weed and algae management services through manual removal, biological methods, or chemical applications.	SF	1,000	\$ 0.09	\$ 90.00

All prices shall include all costs for labor, mobilization, materials, equipment, fuel and/or maintenance of equipment as incidental costs to the main line item.

SITE PREPARATION				
LINE ITEM DESCRIPTION	Unit(s)	Qty	Unit Price	Total Price
Brush Clearing and Tree Thinning - Includes cutting, herbicide application, and removal/disposal of cut material	HOUR	1	\$ 92.00	\$ 92.00
Boom-Spray Herbicide Application - Includes initial herbicide application and any follow-up applications required to meet performance	SY	1,000	\$ 0.11	\$ 110.00
Shoreline Grading - Includes re-grading of eroded shorelines with up to 24" of vertical cut and distributing excavated soil on-site	LF	250	\$ 20.00	\$ 5,000.00
Soil Tilling - Includes elimination of standing dead biomass when required and collection/disposal of sticks, stones, clods or other debris	SY	1,000	\$ 0.11	\$ 110.00
Soil Scarification - Includes elimination of standing dead biomass when required and collection/disposal of sticks, stones, clods or other debris	SY	1,000	\$ 0.11	\$ 110.00

All prices shall include all costs for labor, mobilization, materials, equipment, fuel and/or maintenance of equipment as incidental costs to the main line item.

PLANTING OPERATIONS				
LINE ITEM DESCRIPTION	Unit(s)	Qty	Unit Price	Total Price
Seed, Installed - Approved seed mix, includes planting zone layout	SF	2,500	\$ 0.13	\$ 325.00
Plugs, Common Species Installed - Includes planting zone layout and establishment watering	EACH	1	\$ 3.64	\$ 3.64
Plugs, Specialty Species Installed - Includes planting zone layout and establishment watering	EACH	1	\$ 4.36	\$ 4.36
Herbivory Protection Fencing, Installed - Includes installation of double row per linear foot, maintenance and removal following plant establishment	LF	100	\$ 2.72	\$ 272.00
Erosion Control Blanket - North American Green S75BN, installed	SY	100	\$ 1.84	\$ 184.00
Erosion Control Blanket - North American Green S150BN, installed	SY	100	\$ 2.17	\$ 217.00
Erosion Control Blanket - North American Green C125BN, installed	SY	100	\$ 2.49	\$ 249.00

All prices shall include all costs for labor, mobilization, materials, equipment, fuel and/or maintenance of equipment as incidental costs to the main line item.

MANAGEMENT				
LINE ITEM DESCRIPTION	Unit(s)	Qty	Unit Price	Total Price
Watering of Plantings beyond establishment period in drought conditions	HOUR	1	\$ 85.00	\$ 85.00
Mowing, Selective - Includes the use of handheld mowers and/or hand pulling	HOUR	1	\$ 85.00	\$ 85.00
Mowing, Non-Selective - Includes the use of large mowing equipment	HOUR	1	\$ 174.00	\$ 174.00
Herbicide Products, mixed and applied via backpack sprayer or similar	GALLON(S)	1	\$ 67.00	\$ 67.00
Herbicide Products, mixed and applied	HOUR	1	\$ 80.00	\$ 80.00
Professional Beaver & Muskrat Trapping - Includes trap setup, regular inspections, animal removal, and trap removal (may be requested at Village owned/ maintained stormwater management sites outside of the list of contract sites)	HOUR	1	\$ 150.00	\$ 150.00
Professional Management Planning & Reporting	LS	1	\$ 6130.00	\$ 6130.00
Prescribed Fire - Includes permits, burn plan preparation, notifications, burn break preparation, burning and mop-up	HOUR	1	\$ 730.00	\$ 730.00
Trash Pick-up- Includes removal and disposal of incidental trash and litter, does not include removal or disposal of larger bulk items or "fly dumping" that may occur.	HOUR	1	\$ 75.00	\$ 75.00

All prices shall include all costs for labor, mobilization, materials, equipment, fuel and/or maintenance of equipment as incidental costs to the main line item.

Contractor Proposed Line Items - Contractor to add any additional items, tasks, etc. they feel are required for successful installation or maintenance. Use additional sheets if needed.

LINE ITEM DESCRIPTION	Unit(s)	Qty	Unit Price	Total Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

All prices shall include all costs for labor, mobilization, materials, equipment, fuel and/or maintenance of equipment as incidental costs to the main line item.

PRIORITY SITE PRICING	
APPLE LANE POND	Bid Price
Aquatic- Based on Unit Pricing	\$ 8624.88
Site Preparation - Based on Unit Pricing	\$ 0.00
Planting Operations - Based on Unit Pricing	\$ 0.00
Management - Based on Unit Pricing	\$ 9640.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 18,264.88
CORK ROAD POND	Bid Price
Aquatic- Based on Unit Pricing	\$ 5488.56
Site Preparation - Based on Unit Pricing	\$ 0.00
Planting Operations - Based on Unit Pricing	\$ 637.00
Management - Based on Unit Pricing	\$ 6268.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 12,393.56
FAIRFIELD GLEN	Bid Price
Aquatic- Based on Unit Pricing	\$ 12,937.32
Site Preparation - Based on Unit Pricing	\$ 0.00
Planting Operations - Based on Unit Pricing	\$ 0.00
Management - Based on Unit Pricing	\$ 10,535.00

Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 23,472.32
FREEDOM POND	Bid Price
Aquatic- Based on Unit Pricing	\$ 3920.40
Site Preparation - Based on Unit Pricing	\$ 7.00
Planting Operations - Based on Unit Pricing	\$ 201.00
Management - Based on Unit Pricing	\$ 5590.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 9718.40
POND G	Bid Price
Site Preparation - Based on Unit Pricing	\$ 0.00
Planting Operations - Based on Unit Pricing	\$ 104.00
Management - Based on Unit Pricing	\$ 9510.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 9614.00
SETTLER'S POND EAST	Bid Price
Aquatic- Based on Unit Pricing	\$ 8232.84
Site Preparation - Based on Unit Pricing	\$ 182.00
Planting Operations - Based on Unit Pricing	\$ 1931.00
Management - Based on Unit Pricing	\$ 8223.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 18,568.84
SETTLER'S POND WEST	Bid Price
Aquatic- Based on Unit Pricing	\$ 11,761.20
Site Preparation - Based on Unit Pricing	\$ 0.00
Planting Operations - Based on Unit Pricing	\$ 104.00
Management - Based on Unit Pricing	\$ 9150.00
Other Contractor Proposed Items - Bid Price Based on Unit Pricing	\$ 0.00
SUBTOTAL OF BID PRICE BASED ON UNIT PRICING	\$ 21,015.20
TINLEY PARK PUBLIC LIBRARY	Bid Price
Aquatic- Based on Unit Pricing	\$ 3136.32
Site Preparation - Based on Unit Pricing	\$ 32.00

[illegible]



Village of Tinley Park, Illinois
REQUEST FOR PROPOSALS

2022-RFP-002- Naturalized Stormwater Areas Maintenance

The Village of Tinley Park (VOTP) in its role of maintaining certain stormwater management sites, seeks the services of a capable Contractor to install, maintain, and steward naturalized plant communities at various stormwater management locations throughout the Village. The work is to take place throughout the growing season, from April 15th through November 15th. The Contractor shall perform the following general services as needed on an ongoing basis throughout the year.

- Regular landscape maintenance and stewardship services for naturalized areas
- Invasive species management, site preparation and native planting installations
- Prescribed burns
- Aquatic weed and algae management
- Wildlife management

The Village is requesting a written proposal from a Contractor to complete this work.

GENERAL REQUIREMENTS:	Proposers are to submit three (3) packets. Submit one (1) original plus two (2) complete copies of the proposal.
SUBMISSION LOCATION:	The Village of Tinley Park- Clerk's Office 16250 South Oak Park Avenue Tinley Park, IL 60477
SUBMISSION DATE:	Monday, March 21, 2022 by 12:00 p.m. Responses received after the time specified will not be opened.
PRE-SUBMITTAL MEETING:	There is no pre-submittal meeting scheduled for this project.
CONTACT QUESTIONS:	Submit questions via email to: Mitch Murdock at mitchell.murdock@site-design.com . Questions are required no less than one (1) week prior to the RFP opening date. Absolutely no informal communication shall occur regarding this RFP, including requests for information or speculation between Proposers or any of their individual members and any

Village elected official or employee. All questions will be answered with a copy of the question and answer to each proposer that the Village is aware of and may be answered by addendum.

CONTENTS:

The following sections shall be considered integral parts of this solicitation:

- Notice of RFP
- General Terms and Conditions
- Scope of Services
- Submission Requirements
- Requirements and Expectations
- Contract Termination, Term and Projected Timeline
- Bid Tab
- Certifications by Contractor and Required Insurance
- Appendix A & B
- Site Maps

I. GENERAL TERMS AND CONDITIONS**1. Negotiations:**

The Village of Tinley Park reserves the right to negotiate specifications, terms and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFP. Nothing in this RFP is intended as a contract or as any kind of promise or commitment to enter into an agreement.

2. Confidentiality.

RFP's and the responses thereto, are subject to the Illinois Freedom of Information Act.

3. Reserved Rights:

The Village of Tinley Park Reserves the right at any time and for any reason to cancel this RFP or any portion thereof, to reject any or all RFP's, and to take any other action determined to be in its best interests. The Village reserves the right to waive any immaterial defect in any RFP. The Village may seek clarification from a responder at any time, after the submission date, and failure to respond promptly is cause for rejection.

4. Incurred Costs:

The Village of Tinley Park will not be liable for any costs incurred by responders in replying to this RFP.

5. Award:

Award will be based on the highest ranked responsive, responsible responder as determined by the Village of Tinley Park. The award, if any, will be based on the Village's determination as to the best qualified and most cost effective responder.

6. Discussion of RFP:

The Village of Tinley Park may conduct discussions with any responder who submits a response. During the course of such discussions, the Village shall not disclose any information derived from one RFP to any other responder.

7. Time and Effort:

Timely service is essential. The Contractor shall be able to devote sufficient resources to the Village of Tinley Park.

8. Responsibility & Default:

The responder shall be required to assume responsibility for all items listed in this RFP. The successful responder shall be considered the sole point of contact purposes for this contract.

9. Payments:

Payments shall be made in accordance with the Local Government Prompt Payment Act.

10. Interpretations or Correction of Request for Proposals:

Responders shall promptly notify the Village contact of any ambiguity, inconsistency, or error that they may discover upon examination of the RFP's. Interpretations, corrections and changes to the RFP's will be made by written addendum. Interpretations, corrections or changes made in any other manner will not be binding.

11. Addenda:

Addenda are written instruments issued by the Village prior to the date of receipt of responses, which modify or interpret the RFP by addition, deletions, clarifications or corrections. Each respondent shall ascertain prior to submitting a packet that all addenda issued have been received, and by submission of a packet, such act shall be taken to mean that such respondent has received and understands fully the contents of the addenda. Any addenda will be distributed through the QuestCDN system to all potential respondents known to have downloaded the RFP from QuestCDN. The Village of Tinley Park QuestCDN website is:

https://gap.questcdn.com/gap/projects/prj_browse/ipp_browse_grid.html?projType=all&provider=6246123&group=6246123.

12. Taxes:

The Village is exempt from paying certain Illinois State Taxes.

13. Non-Discrimination:

Responders shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois administrative Code, Title 44, Part 750 (Appendix A) and the Illinois Drug Free Workplace Act, Title 44, Chapter 10.

14. Insurance:

See Section III for the insurance requirements. A copy of the Certificate of Insurance should be included with the submittal.

15. Change in Status:

The Contractor shall notify The Village of Tinley Park immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) Contractor becomes insolvent; (c) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in normal course of business. The Village of Tinley Park shall have the option to terminate its contract with the vendor immediately on written notice based on any such change in status.

16. Precedence:

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Owner and Contractor Agreement; The Village of Tinley Park Request for Proposals; and the Contractor's Response to RFP.

17. Submittal and Evaluation Factors:

The contract will be awarded to the Contractor determined by the Village of Tinley Park to be in the best interest of the Village, who meets or exceeds the criteria and provisions sought by the Village. The Village reserves the right to reject any or all responses or to waive any details in the responses received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the RFP of a Contractor who has previously failed to satisfactorily perform a contract. The Village of Tinley Park reserves the right to award the contract to a Contractor who is not the lowest cost; however, cost is an important factor in the selection of a Contractor.

In determining the most qualified responder, the following criteria will be considered by the Village:

- A. Ability to complete required work on a routine basis;
- B. Experience with the Village of Tinley Park and/or references from other Municipalities;
- C. Demonstrated industry expertise and understanding of the project;
- D. Cost Proposal

II. BACKGROUND

The following is a list of sites that have been identified by the Village as priority sites that need restoration, enhancement and/or management. See the site maps attached to this document for additional information on each site.

Apple Lane Pond- A sediment removal and shoreline restoration project at this site was completed in 2021. Seed and blanket were installed in 2019 and shoreline plugs mostly installed in 2020. Prior to the recent project, the pond had a history of high volatility and lots

of geese, resulting algae blooms and fish kills. The aquatic portion of the site is 2.2 acres while the upland slopes are 1.2 acres.

Cork Rd Pond-This 2.1-acre wet bottom pond area located just west of Cork Road is connected to a creek line heading south west that leads into other bodies of water. The aquatic area is 1.4 acres while the perimeter slopes are .7 acres. There are residential backyards that outline the north and east sides of the pond. This contract includes the sloped perimeter areas around the pond and the pond itself, but not the creekline or the larger naturalized area to the west, although beaver trapping does need to take place in some of those areas. The pond has occasional algae blooms and received regular aquatic management and treatments in recent years. The shorelines were regraded and reseeded in 2018-19.

Fairfield Glen- This is the largest site, coming in around 10 acres total. The site is 3.3 acres aquatic (open water) and 6.7 acres of upland and wetland areas. Portions of the site were included in a recent restoration project, completed in 2021. The site varies quite a bit from pretty high quality native areas, to cattail dominated areas, to areas with lingering teasel management issues on the berms.

Freedom Pond- This site was installed in 2018 with a 5.5 acre aquatic area and 1.6 area upland perimeter. Of the 5.5 acres of aquatic area, only about 1 acre is true "open water" with any depth over a foot. The rest of the aquatic area is very shallow for most of the year but is deeper than many of the other areas in the RFP being characterized as wetlands. Seed and blanket are needed around the recently completed deck overlook area on the north side of the site. This site needs annual muskrat trapping.

Pond G - This 9.6 acre wetland area is located along the west side of 80th Ave just south of 171st St. In 2012, a restoration project was completed, and the site is now fully vegetated with native wetland plants and some cattail areas. The cattail areas need to be contained to prevent them from spreading at a minimum.

Settler's Pond East- This wet bottom pond is 7.9 acres, located on the east of Sayre Ave in between 177th St and 179th St. Within that 7.9 acres there is 2.1 acres of aquatic habitat and about .8 acres of mowed turf, leaving 5 acres of upland habitat. This pond has had consistent restoration work and burns in recent years. The site needs regular stewardship to continue recent restoration progress.

Settler's Pond West- This wet bottom pond is 6.2 acres, located on the west side of Sayre Ave in between 177th St and 179th St. The aquatic portion is 3 acres and there is 1 acre of mowed turf, leaving about 2.2 acres of upland. This pond is more of a work in progress than it's neighbor to the east in terms restoration work or burns in recent years, but in 2021 there was some progress. We anticipate a workload focused on invasive species management for at least another entire growing season before broad scale enhancements can begin.

Tinley Park Public Library- This site has 4 acres prairie/savanna/upland shoreline, and about .8 acres of open water in two separate basins with 1 acre of wetland in between them. A restoration project began in 2015 and the site has received ongoing enhancements and stewardship since that time, so the native plant communities have really seen a lot of progress in the past several years. This site is managed by the Tinley Park Public Library, which is a separate decision making body from VOTP. This site needs annual muskrat trapping.

Tinley Terrace- A 1.2-acre, wet bottom pond, surrounded by a substantial naturalized edge, located behind the homes on the south side of Terrace Dr between 66th Av and Skyline Dr. There are .7 acres of upland and .5 acres of aquatic area. The shorelines have seen significant improvement in the past several years. In past years this site has received aquatic treatments to prevent fish kills and algae blooms.

Town Point Basin- This is a dry bottom pond, with ten “pockets” of naturalized vegetation lining some of the upland portions, and two interpretive signs. The “pockets” average less than a tenth of an acre each, so the total stewardship area at this site is less than an acre. It’s located just SE of the intersection of 179th St and 88th Av.

III. SCOPE OF SERVICES

SITE PREPARATION

1. Brush Clearing and Tree Thinning:
 - a. Description: Per hour unit cost to clear non-native brush, non-native trees and/or select native trees for the purposes of ecosystem restoration. Pricing must include cutting plants by hand flush to the ground, applying herbicide to the cut stump immediately after cutting, disposal of the cut material off-site and execution of re-sprout treatments until performance criteria are met. Maximum size of trees requiring removal under this line item will be four inches diameter at breast height (4” DBH). Stump treatments must be applied using a sponge applicator unless otherwise approved in writing by the Village.
 - b. Performance: Ninety-nine percent (99%) of all target species stems removed and/or treated with appropriate herbicide resulting in Ninety-nine percent (99%) plant death.
2. Boom-Spray Herbicide Application:
 - a. Description: Per square yard unit cost to apply non-selective herbicide mixtures using a boom spray or pistol spray application in preparation of planting operations. Pricing must include layout of proposed application area with pin flags, the initial application and any follow-up applications required to meet the performance criteria.
 - b. Performance: Ninety-nine percent (99%) brown out of treated vegetation.
3. Shoreline Grading:
 - a. Description: Per linear foot unit cost to re-grade pond shorelines that exhibit up to twenty four inches (24”) of vertical cut erosion. Pricing must include layout of the proposed grading and soil distribution areas using pin flags, de-watering (if required), grading of soil by hand or by use of appropriate machinery (i.e. mini excavator), finish grading in preparation for planting, removal of clods and debris, and re-distribution of excess soil on-site.

- b. Performance: Shoreline provides a smooth transition from top of slope into the water; large clods, roots, stones, sod, and other debris are not present; and excess soil has been re-distributed on site.
- 4. Soil Tilling:
 - a. Description: Per square yard unit cost to till an area in preparation for planting. Pricing must include layout of the tilling area using pin flags, tilling, and surface preparation (i.e. raking or dragging).
 - b. Performance: Minimum tilling depth of four inches (4"); large clods, roots, stones, sod and other debris are not present.
- 5. Soil Scarification:
 - a. Description: Per square yard unit cost to scarify an area in preparation for planting. Pricing must include layout of the area to be scarified using pin flags and
 - b. Performance: Disruption of a minimum seventy five percent (75%) of the soil surface no greater than one-half inch (½") deep.

PLANTING OPERATIONS

- 6. Seed, Installed:
 - a. Description: Per square foot unit cost for the installation of the native seed mixes. Pricing must include preparation of a native seed evaluation matrix submittal for seed approval prior to installation, inspection of native seed prior to installation, layout of seeding areas using pin flags, and the installation of native seed. The seed pricing must also include cover crop seed and mycorrhizal inoculants as incidental costs to the line item. The seed mix shall be supplied in pounds of Pure Live Seed (PLS). Seed mixes shall exclusively include native species of local genotype from a radius not to exceed 200 miles from the site.
 - i. Seed installation methods must be approved by the Village, and generally must follow the following:
 - 1. The Contractor shall keep all seeding equipment clean and properly equipped for operation. The equipment used shall be thoroughly washed before seeding.
 - 2. Seed will generally be evenly broadcast spread or drill seeded using a no-till drill seeder.
 - 3. Seed Quality Requirements- All seeds shall comply with the Federal Seed Act and shall be of straight species, no horticultural varieties shall be acceptable.

b. Performance:

i. General:

1. Final determinations of species dominance, coverage, plant vigor and/or distribution are subject to verification by the Village.
2. With the exception of planted cover crops, none of the top five (5) dominant species within any planting area shall be aggressive native, non-native or invasive species (See Appendix B). Dominance shall be determined by ocular assessment using meander methodology.
3. Seed installations that receive Substantial Completion prior to July 15th will be considered undergoing one full growing season in October of the same year. Installations receiving Substantial Completions after July 15th will not be considered having undergone one full growing season until June 15th the following year.

ii. Within three (3) months of seed installation or by June 1st of the following year if seed installation is completed in the fall:

1. Total vegetative aerial cover in all areas seeded with cover crop shall be greater to or equal than seventy-five percent (75%) as measured using meander methodology.

iii. By the end of the first (1st) growing season, in addition to fulfilling the above:

1. Total vegetative aerial cover in all Native Seed areas shall be greater to or equal to ninety percent (90%) as measured using meander methodology.
2. Twenty-five percent (25%) of the Native Seed species installed within each plant community shall be alive and apparent.

iv. By the end of the second (2nd) growing season, in addition to fulfilling the above:

1. Fifty percent (50%) of the Native Seed species installed within each plant community shall be alive and apparent. This standard does not apply to emergent or streamside communities.
2. Native vegetative aerial cover within Native Seed planting areas shall be at least forty percent (40%) as measured using meander methodology.

v. By the end of the third (3rd) growing season, in addition to fulfilling the above:

1. General:

- a. There shall be no area(s) greater than 0.25 m² that is devoid of vegetation.
- b. There shall be no rills, gullies or other evidence of significant or on-going erosion or areas of high erosion potential present throughout the project area.
2. Native vegetative aerial cover within Native Seed planting areas shall be at least eighty-five percent (85%) as measured using meander methodology.

7. Plugs, Installed:

- a. Description: Per plant unit cost for the installation of native plugs. Pricing must include preparation of plug list for approval, inspection of plant material prior to installation, layout of planting area using pin flags, installation of plants, initial watering after planting, regular watering during establishment (6-8 weeks following installation), and replacement planting until the performance criteria are met.
- b. Products:
 - i. Common Species: Consists of native species fairly common within the industry and generally priced similarly. See Appendix A for a list of Common Species.
 - ii. Specialty Aquatic and Woodland Species: Consists of native aquatic and woodland species that are more difficult for nurseries to grow, require larger growing containers, and/or are more difficult for Contractors to install typically making them more costly than Common Species plugs. See Appendix A for a list of Specialty Aquatic Species.
 - iii. Plant Quality Requirements:
 1. All plant materials, methods, etc. are to conform to the Standards of the American Association for Nursery Stock (ANSI Z60.1-2004). In the event there is a discrepancy between these standards and this Document, the most restrictive requirement shall govern. Following are acceptable standards for plugs in the sizes as specified:
 - a. **2" Potted Material** – provided in plug trays that are configured to grow plugs at least 2" in diameter/square by 4-1/2" deep (minimum 11.5 in³ dry soil volume), unless otherwise approved in writing by the Village.
 - b. **1 Quart Material** – provided in thermo or vacuum formed pots that are at least 4-3/8" diameter/square by 4-3/4" deep (minimum 57.8 in³ dry soil volume), unless otherwise approved in writing by the Village.
 2. All plants shall be of straight species, no horticultural varieties shall be acceptable unless otherwise specified.
 3. Herbaceous perennial plant containers shall be legibly tagged as to name and size of container and shall be true to species.
 4. All plants shall be alive, healthy, hydrated, and in a vigorous growing condition at the time of delivery.

5. All plants will be inoculated with a broad-spectrum mycorrhizal fungi mix unless otherwise approved by the Village. All leguminous species must be inoculated with the proper strain of rhizobia inoculum.
6. For aquatic, ephemeral or other specific types of native species, Bare Root stock may be utilized upon approval by the Village.
7. Contractor shall provide written documentation to the Village as to the source of supply, quantities, and species by scientific & common name of the herbaceous perennial plants ordered prior to installation (e.g. supplier's invoice).

c. Performance:

i. General:

1. Final determinations of species dominance, plant vigor, coverage and/or distribution are subject to verification by the Village.
2. Plant installations that receive Substantial Completion prior to July 15th will be considered undergoing one full growing season in October of the same year. Installations receiving Substantial Completions after July 15th will not be considered having undergone one full growing season until July 15th the following year.

ii. By the end of the first (1st) growing season:

1. Native Herbaceous Planting Areas:

- a. Contractor shall provide establishment plug counts thirty (30) calendar days prior to the end of the first full growing season for each plug planting area. Plug count methodology shall be submitted to the Village for approval prior to any plugs being installed. Plug counts shall be submitted to the Village for review and will be field verified by the Village prior to final acceptance.
- b. No less than ninety percent (90%) of any native herbaceous plant material installed shall be alive and in vigorous condition, this standard shall apply to each planting area where native herbaceous plants are installed. If less than ninety percent (90%) of any native herbaceous plant material installed survive the first full growing season, the plants shall be replaced so that the ninety percent (90%) criteria is achieved within each applicable planting area.

8. Herbivory Protection, Installed:

- a. Description: Per linear foot unit cost for herbivory protection fencing when needed to protect installed plugs in or adjacent to bodies of water. Pricing must include the installation of a double row of fencing (i.e. 10 LF of line item is actually 20 LF of fencing), regular maintenance of fencing during plant establishment and removal of fencing after plants are established or as otherwise directed by the Village.

b. Products:

i. Herbivory protection fencing shall consist of:

1. Rail steel T-Posts 5.5' high w/fin
2. Black UV stabilized poultry netting
3. Nylon zip-ties, 7" – 8"
4. Nylon rope

c. Performance:

i. Herbivory protection fencing shall be erected around all herbaceous plants that have been installed in areas where there is a potential for waterfowl (especially geese) depredation, such as retention basins or other planting areas adjacent to open water. Install herbaceous plants and fencing in 100' – 200' lengths, leaving 4-6' wide openings between fencing ends to allow access to the water for people and wildlife during the establishment period.

1. Install steel T-posts @ twelve (12) feet on-center (maximum). Drive posts into the ground so that the fencing will extend at least two (2) feet in height above the tops of installed herbaceous plants.
2. Attach black UV stabilized poultry netting securely to the steel T-posts with plastic zip-ties.
3. Attach nylon rope to the top of steel T-posts in a zigzag pattern to prevent aerial landings by waterfowl.
4. Contractor shall disassemble and remove all fencing from the project site after two (2) complete growing seasons. The Village may request removal of the fencing prior to the two (2) year term ending.
5. Contractor shall maintain the fencing in a functional and aesthetic condition. The Contractor shall make all required, reasonable repairs and/or replacements in a timely manner.

9. Erosion Blanket, Installed:

a. Description: Per square yard unit cost for the installation of erosion blanket to protect newly seeded areas. Pricing must include installation of blanket as per the manufacturer's recommendation and maintenance of the blanket for twelve (12) months.

b. Products:

i. Single Net Straw with natural fiber netting, such as:

1. S-75BN
North American Green
Evansville, IN 47725
PH: 800-772-2040
www.nagreen.com
-or approved substitution

- ii. Double Net Straw with natural fiber netting, such as:
 - 1. S-150BN
North American Green
Evansville, IN 47725
PH: 800-772-2040
www.nagreen.com
-or approved substitution
- iii. Double Net Straw/Coconut with natural fiber netting, such as:
 - 1. SC-150BN
North American Green
Evansville, IN 47725
PH: 800-772-2040
www.nagreen.com
-or approved substitution
- c. Performance: Install blanket as per manufacturer's recommendation and maintain in functional condition for twelve (12) months.

MANAGEMENT

Contractors shall perform maintenance, management, and progress reporting throughout the duration of the contract. Progress reporting shall be done on a monthly basis. Invasive and non-native species shall be controlled by appropriate management practices. Management activities should be planned in response to issues identified in periodic management reports compiled by the Contractor. Specific maintenance and management needs will be determined in the field, and in consultation with VOTP and their assigned representatives. Anticipated management activities include:

10. Watering of plantings beyond establishment period in drought conditions:

- a. Description: Per hour unit cost for watering plantings during drought conditions or as otherwise directed by the Village. Pricing must include transporting water to the site (when required) and applying water to designated plantings.
- b. Performance:
 - i. Watering operations shall be conducted in the morning hours ending no later than 10:00 a.m.

11. Mowing:

- a. Description: Per hour unit cost for mowing vegetation within planting areas to eliminate standing biomass and/or for weed control. Pricing must include regular site inspections by the Contractor to determine mowing needs, mowing, cutting/bagging of flower/seed heads of non-native species due to the Contractor not mowing in a timely manner, and removing any areas of thatch greater than one-half inch (1/2") thick unless otherwise approved by the Village.

- i. Selective Mowing: Represents the use of hand held brush cutters, push mowers or hand pulling to selectively mow targeted species within an established planting.
 - ii. Non-Selective Mowing: Represents the use of tractor mounted mowers to cut large areas of vegetation with selectivity.
- b. Performance: Mowing must be conducted to achieve targeted mowing heights. Mowing heights may vary from site to site and over time at a single site depending upon site conditions. Mowing must not result in thatch thicker than one-half inch (1/2") and must not result in knock-down instead of severed vegetation.
 - i. It is the Contractor's responsibility to monitor the site in order to determine when mowing is required. However, if the Village determines at any time that a project site requires mowing they will notify the Contractor in writing. No later than five (5) business days following notification, the Contractor shall conduct the requested mowing. If Contractor fails to mow the area in the allotted time, the Village may conduct the mowing as necessary and apply any associated fees as a deduct to the contract.

12. Herbicide Products, Applied:

- a. Description: Per gallon unit cost for the application of mixed herbicides to existing target vegetation. Target species must be discussed with the Village prior to herbicide application occurring. Pricing must include
- b. Products:
 - i. Razor Pro or Equivalent (Glyphosate 41.0%)¹
 - ii. Aquaneat or Equivalent (Glyphosate 53.8%, Aquatic Labeled)¹
 - iii. Weeder 64 or Equivalent (2, 4-DAmine 46.8%)¹
 - iv. Agri Star or Equivalent (Clethodim 26.4%)²
 - v. Tahoe 3A or Equivalent (Triclopyr Amine 44.4%)²
 - vi. With adequate documentation of efficacy and appropriateness, alternate herbicides may be utilized only with written approval by the Village.
 - vii. Herbicides to be mixed by the Contractor in desired concentrations for the vegetation to be treated.
 - viii. All herbicides to be mixed with a marker dye, such as Signal, Spimax or approved equal.
- c. Performance: Ninety-five percent (95%) reduction in stems of target vegetation.

13. Professional Muskrat/Beaver Trapping:

- a. Description: Hourly unit cost for professional wildlife management services to trap muskrats at sites with ponds. Pricing must include trap setup, regular trap

inspections, removal of animals and trap removal. Wildlife professional must be licensed by IL DNR.

- b. Performance: Notify the Village when traps have been set and when traps have been removed. Submit a report to the Village once traps have been removed indicating how many muskrats or beavers were removed from each site.

14. Professional Management Planning and Reporting:

- a. Description: Per year lump sum unit cost for professional management planning and reporting services to document and track the restoration progress of each site. Pricing must include:

- i. Monthly Progress Reporting

- 1. On a monthly basis or accompanying each pay application, the Contractor shall submit to the Village a progress report documenting all installation and/or management activities that were conducted, when activities were completed, what products were used and in what quantity, general observations of the vegetation performance including problem areas, and the Contractor's scheduled activities for the following month.

- ii. Annual Management Reports

- 1. One (1) written report submitted to the Village by February 15th following each management season, at a minimum annual management reports shall include the following information:

- a. Introduction

- i. Site history leading up to the current project.
 - ii. Site description, including a street address (if applicable), County, Section, Township, and Range.
 - iii. A site location map (provided by Village)
 - iv. Permit numbers & Department/County of issue (if applicable).

- b. Live Plant Material:

- 1. Report on the condition of any native herbaceous live plant material installation areas. Document survivability.
 - 2. Report on the condition of any native woody

- c. Discussion

- i. Discuss in detail the work performed as part of on-going stewardship during the previous calendar year.
 - ii. Compare the current year's data with data from the previous year(s).

- iii. Compare current year's results against the performance criteria.
 - iv. Describe any deficiencies in the current year's stewardship activities that are hindering the sites ability to meet the performance criteria and propose detailed corrective actions.
 - v. Discuss in detail the stewardship activities that will occur in the upcoming year.
 - d. Appendices
 - i. Species lists for installation and/or enhancement seeding/planting.
 - ii. Site Photographs.
 - iii. Site plan that graphically delineates deficiencies and locates any recommended remediation items.
- b. Products:
 - i. Project Ecologist: The Contractor shall designate an employee to be the Project Ecologist (PE). This person shall be responsible for all vegetative management oversight and preparation/submittal of annual management reports to the Village. At a minimum the PE must have a bachelor's degree in natural resources, ecology, biology, or a related field, five (5) years of documented experience with Midwestern ecosystems/habitat types and three (3) years of field experience in vegetation management. PE must also demonstrate the following:
 - The skills to competently identify invasive and native species, including grasses, forbs, shrubs and trees during the dormant and growing seasons.

15. Prescribed Fire:

- a. Description: Per hour on-site unit cost to provide a fully trained and equipped prescribed fire crew to safely execute prescribed fire operations as required at each site. Pricing must include the preparation of a burn plan, acquisition of all required permits and/or other permissions, required notifications, required signage and/or traffic control.
- b. Products:
 - i. PERSONNEL/TRAINING
 - 1. It is required that the National Wildfire Coordinating Group (NWCG) standards be followed for all prescribed fire.
 - 2. Burn Boss: The burn boss shall have met the requirements of Illinois Law and Regulations (17 Illinois Admin. Code 1565.70) and shall be recognized as a Certified Prescribed Burn Manager in compliance

with the Illinois Prescribed Burning Act (525 ILCS 37); the certificate number and date of issue shall be provided on submitted resume.

The burn boss must also demonstrate the following:

- Employed full-time directly by the submitting firm. Subcontractors, interns and seasonal employees are not acceptable.
- Working knowledge and understanding of basic ecology and restoration principles.
- A minimum of five (5) years conducting prescribed fire in the Midwest, in the fuel types present, and in projects of similar scope and size.
- Documented experience writing burn plans and shall have led the execution of a minimum ten (10) prescribed fires.
- Successful completion of the following National Wildfire Coordinating Group (NWCG) Wildland Fire Training Courses:
 - Intermediate Wildland fire Behavior (s290)
 - Basic Incident Command Systems (i100)
 - Fire Fighter Training (s130)
 - Wildland Fire Behavior (s190)
- Successful completion of OSHA 30 hour safety training
- Be current in CPR/First Aid

3. Burn Crew: All burn crew members must also demonstrate the following:

- a. Employed full-time directly by the submitting firm. Subcontractors, interns and seasonal employees are not acceptable.
- b. Working knowledge and understanding of basic ecology and restoration principles.
- c. A minimum of one (1) year documented experience conducting prescribed fire.
- d. Documented experience working the line of a minimum three (3) prescribed fires.
- e. Successful completion of the following National Wildfire Coordinating Group (NWCG) Wildland Fire Training Courses:
 - Fire Fighter Training (s130)
 - Wildland Fire Behavior (s190)
 - or a Prescribed Fire Training Program approved by the IL Prescribed Fire Council
- f. Successful completion of OSHA 10 hour safety training
- g. At least one (1) crew member, other than the Burn Boss, shall be current in CPR/First Aid

ii. EQUIPMENT

1. The Contractor shall have in their possession at the time of responding the following equipment:
 - a. Two Type 6 Engines
 - b. Two Type 7, 6 Wheel Drive ATV Engines
 - c. One 500 Gallon Water Tender
 - d. One Fire Pump capable of delivering sufficient water pressure at 1000 feet to suppress an escaped fire
 - e. 1000 feet of collapsible 1" fire hose with nozzles
 - f. Two-way radios for all personnel involved in the fire, whether on the line or not
 - g. All necessary personal protective equipment for all personnel to meet NWCG guidelines

iii. INSURANCE

1. "A" insurance rating with coverage for at least \$5,000,000.00 (five million) dollars of general liability insurance and excess general liability for "Prescribed Fire Operations" with a minimum \$2,000,000.00 (two million) per occurrence limit.
2. The Contractor shall provide the Owner/Owner's Representative with a certificate of insurance and name them as additional insured.
3. The Contractor shall list prescribed fire on the certificate as the activity covered.

iv. PERSONAL PROTECTIVE EQUIPMENT (PPE)

1. In addition to PPE meeting NWCG guidelines, it is required that all fire personnel wear/carry the following:
 - a. Compass
 - b. Pre-tested, fully charged two-way radio with radio harness
 - c. Burn unit map
 - d. All underclothing of natural fiber – The danger of wearing polyester or other synthetic materials should be emphasized with anyone attending a burn.
2. For prescribed fires where the Safety Zone cannot be reached in 15 seconds, all personnel shall carry a fire shelter (for protection from flames and superheated gasses in the event of entrapment) and fussees (as a means to light a separate fire in order to burn out a safety zone ahead of the threatening fire front). A fussee shall not be considered an alternative to a fire shelter.
3. In addition to the equipment listed above, a fully stocked first aid kit shall be readily available to all burn crew members.
4. In addition to the equipment listed above, Burn Bosses shall carry a fully charged, fully operational cellular phone.
5. In addition to the equipment listed above, Crew Bosses (or their qualified designee on the crew) shall carry a fully functional weather kit.

v. ROADSIDE VISIBILITY MATERIALS

1. Roadside visibility materials are essential if the fire is near a roadway. Contractor shall provide and install temporary warning signage along all roadways bordering the burn unit. Warning signage shall be visible by road traffic and shall display the Contractor's contact information. All signage on public roadways shall conform to all applicable local and Illinois DOT signage specifications.
 2. All fire personnel participating in a prescribed fire within close proximity of a roadway shall wear appropriate reflective work vests.
- c. Performance: Safely execute prescribed fire resulting in a minimum of 90% fuel consumption across 70% of the site measured by aerial coverage unless otherwise agreed upon in writing by the Village prior to ignition. Mop up shall result in 100% fire and smoke being extinguished prior to crews leaving the site. Contractor shall be available to return to the site within 2 hours following mop up operations to extinguish burning materials. The person selected to return to the site must have access to all crew members and equipment in the event that they must be re-deployed to the project site.

AQUATIC SERVICES

Contractors shall be responsible for the maintenance of ponds within the list of sites

16. Aquatic Weed and Algae Management Services

- a. Contractor shall provide weed management services through manual removal, biological methods, or chemical applications. The use of chemicals that may negatively impact fish or existing native aquatic or shoreline vegetation is not permitted unless otherwise approved by the Village.
- b. Any treatments for and management of hydrilla, cattails, duckweed, chara and watermeal can be addressed on an as needed basis through separate proposal as approved by the Village and are not included as part of the regular aquatic weed and algae management services

LIST OF SPECIES TO BE CONTROLLED

See Appendix B.

IV. SUBMITTAL REQUIREMENTS

1. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND WORK SITES:

The prospective responder shall, before submitting a response, carefully examine the provisions of the contract. The responder shall inspect in detail the sites of the proposed work, investigate and become familiar with all the local conditions affecting the contract and fully acquaint themselves with the detailed requirements of construction.

2. NATURALIZED LANDSCAPE SPECIALIST PREQUALIFICATION:

All work shall be performed by a native landscape contractor with at least seven (7) years of documented experience in site preparation, planting of native species and native landscape management, and shall be able to demonstrate their knowledge in the field. Qualifications are to be provided to the Village of Tinley Park through submittal of references, photographs, resumes, and/or other means that demonstrate the ability to install and/or manage naturalized landscapes.

3. PROJECT SITE NARRATIVES:

As a requirement of this response, each Contractor is expected to visit each of the above sites to make an analysis of the work required to restore or maintain the site. Each responder is required to prepare a written narrative for review by the Village as part of their response submittal that details the responder's approach to each site. To ensure that each responder prepares a similar narrative the following general format shall be followed:

1. General Information:

- a. Site Name
- b. Date of Site Visit
- c. General Observations of the Site: Generally describe the current condition of the site (i.e. is it relatively well-established with native vegetation? Are there significant weed problems? Is there evidence of muskrat damage? Are there other issues that are readily apparent that will influence your pricing?)

2. Restoration Needs:

- a. Are restoration activities such as grading, seeding, planting, etc. necessary?
- b. If so, what specifically do you recommend?
- c. What is the proposed timing of restoration activities?

3. Maintenance Needs:

- a. What are the top three maintenance needs and how do you propose to address them specifically?
- b. What are other secondary issues that need to be addressed through maintenance and in general how will you deal with them?
- c. How many maintenance visits do you anticipate making and what size of crew do you anticipate using during these visits?

4. PRICING TAB:

Proposed pricing must be added to the attached detailed pricing tab sheet. The cost must be

broken down for each area and category of work as detailed in the form. Unit pricing is required as a gauge for adding or subtracting scope items and/or sites from the approved work based on available budgets. However, the Village understands that there may be efficiencies to the Contractor based on pricing each site as a lump sum project amount. As such, the Village will require responders to price each project in total utilizing their unit pricing, while giving each responder the opportunity to offer cost savings to the Village on a project-by-project basis if a project site is awarded to the Contractor in full. Proposed unit pricing and quantities for each site are to be used as a basis for comparison only. Actual scope of services to be awarded and performed will be determined at the pre-construction meeting based on Village directed goals, recommendations of the contractor, and budget allocations.

There will be one Contractor selected to implement the work required by this RFP. The number of sites awarded will be based on pricing received and the Village's budget, the selected Contractor is not guaranteed award of all sites and additional sites may be added to the contract based on the Contractor's submitted unit pricing.

5. LICENSES:

Responders shall also submit the names, experience, and licenses for:

1. Commercial Pesticide Applicator(s) that shall be used for spraying, weeds and pest control.
2. Certified Prescribed Burn Manager and all fire line personnel.

6. QUANTITY CHANGES:

VOTP reserves the right to adjust item quantities at the unit prices provided.

V. REQUIREMENTS AND EXPECTATIONS

The following are general requirements and expectations of the selected Contractor:

1. The Contractor shall perform all work in accordance with Federal, State, and Local laws, regulations, codes and ordinances;
2. The Contractor must be able to receive requests via e-mail.
3. The Contractor is expected to have all necessary supplies, equipment, personnel, and skills to complete the project in a timely manner;
4. Hours of work are 7:00 AM through 7:00 PM, Monday through Friday, and between 9:00 AM and 5:00 PM on Saturday, unless authorized at the sole discretion of VOTP.
5. The surrounding area shall have a neat, professional looking appearance upon completion of the job, and
6. All contractor employees shall wear suitable uniforms during the time they are on Village property or public ROW areas.

VI. CONTRACT TERMINATION:

The Village of Tinley Park may, by written notice, and at any time, terminate the agreement if, in the judgment of the Village, the Contractor has failed to comply with the terms of the agreement. In the event of such termination, the Contractor

shall be entitled to payment for work performed through the date notice is delivered to Contractor. No sums shall be owed to the Contractor for work performed after such notice is delivered.

APPENDIX B:

LIST OF AGGRESSIVE WEED/INVASIVE SPECIES TO BE CONTROLLED

Acer negundo BOXELDER³

Acer platanoides NORWAY MAPLE

Achillea spp. YARROW³

Aegopodium podagraria GOUTWEED

Agrostis gigantea REDTOP

Agrostis stolonifera CREEPING BENTGRASS³

Ailanthus altissima TREE OF HEAVEN

Alliaria petiolata GARLIC MUSTARD

Alnus glutinosa EUROPEAN BLACK ALDER

Ambrosia artemisiifolia COMMON RAGWEED^{1,3}

Ambrosia trifida GIANT RAGWEED^{1,3}

Anthriscus sylvestris WILD CHERVIL

Arctium minus COMMON BURDOCK

Berberis thunbergii JAPANESE BARBERRY

Brassica nigra BLACK MUSTARD²

Bromus inermis SMOOTH BROME

Bromus tectorum DOWNY BROME

Butomus umbellatus FLOWERING RUSH

Cannabis sativa MARIJUANA¹

Carduus nutans MUSK THISTLE¹

Celastrus orbiculatus ASIAN BITTERSWEET¹

Centaurea maculosa SPOTTED KNAPWEED

Chenopodium album LAMB'S QUARTERS²

Cirsium arvense CANADA THISTLE¹

Cirsium vulgare BULL THISTLE

Conium maculatum POISON HEMLOCK¹

Cornus racemosa GRAY DOGWOOD³

Cynanchum louiseae BLACK SWALLOW-WORT

Cynanchum rossicum PALE SWALLOW-WORT

Cyperus esculentus YELLOW NUTSEDGE³

Dactylis glomerata ORCHARDGRASS

Daucus carota QUEEN ANNE'S LACE²

Dioscorea oppositifolia CHINESE YAM

Dipsacus spp. TEASEL¹

Echinochloa crus-galli BARNYARD GRASS

Egeria densa BRAZILIAN WATERWEED

Eichhornia crassipes WATER HYACINTH

Elaeagnus angustifolia RUSSIAN OLIVE¹

Elaeagnus pungens THORNY OLIVE¹

Elaeagnus umbellata AUTUMN OLIVE¹

Elymus repens QUACKGRASS

Erigeron canadensis MARE'S TAIL³

Erigeron annuus ANNUAL FLEABANE³

Erigeron strigosus DAISY FLEABANE³

Euonymus alatus BURNING BUSH

Euonymus fortunei WINTERCREEPER

Euphorbia esula LEAFY SPURGE

Fallopia japonica JAPANESE KNOTWEED¹

Fallopia sachalinensis GIANT KNOTWEED¹

Fallopia × bohemica BOHEMIAN KNOTWEED¹

Frangula alnus GLOSSY BUCKTHORN

Hedera helix ENGLISH IVY

Hemerocallis fulva ORANGE DAYLILY

Heracleum mantegazzianum GIANT HOGWEED¹

Hesperis matronalis DAMES ROCKET

Humulus japonicus JAPANESE HOPS

Hydrilla verticillata HYDRILLA

Hydrocharis morsus-ranae EUROPEAN FROGBIT

Hypericum perforatum COMMON ST. JOHN'S WORT

Ipomoea purpurea MORNING GLORY²

Iris pseudacorus YELLOW IRIS

Lespedeza cuneata SERICEA LESPEDEZA

Ligustrum spp. (non-native) PRIVET (non-native)

Lolium multiflorum ANNUAL RYE/ITALIAN RYEGRASS

Lonicera spp. HONEYSUCKLE (non-native)¹

Lotus corniculatus BIRDS FOOT TREFOIL

Lysimachia nummularia MONEYWORT

Lythrum salicaria PURPLE LOOSESTRIFE

Marsilea quadrifolia EUROPEAN WATERCLOVER

Medicago lupulina BLACK MEDIC

Medicago sativa ALFALFA

Melilotus albus WHITE SWEET CLOVER

Melilotus officinalis YELLOW SWEET CLOVER

Microstegium vimineum JAPANESE STILTGRASS

Morus alba WHITE MULBERRY

Myosotis sylvatica GARDEN FORGET-ME-NOT

Myriophyllum aquaticum PARROT FEATHER

Myriophyllum spicatum EURASIAN WATERMILFOIL

Myosotis scorpioides WATER FORGET-ME-NOT

Najas minor BRITTLE WATERNYMPH

Nepeta cataria CATNIP

Nymphoides peltata YELLOW FLOATING HEART

Oenothera biennis EVENING PRIMROSE³

Onopordum acanthium SCOTCH THISTLE

Pastinaca sativa WILD PARSNIP

Phalaris arundinacea REED CANARY GRASS

Phragmites australis (non-native) COMMON REED (non-native)

Pistia stratiotes WATER LETTUCE

Poa pratensis KENTUCKY BLUEGRASS

Populus alba WHITE POPLAR

Populus deltoides COTTONWOOD³

Potamogeton crispus CURLY-LEAF PONDWEED

Pueraria montana var. lobata KUDZU¹

Ranunculus ficaria LESSER CELANDINE¹

Rhamnus cathartica COMMON BUCKTHORN

Robinia pseudoacacia BLACK LOCUST

Rorippa nasturtium WATERCRESS

Rumex acetosella SHEEP SORREL

Rumex crispus CURLY DOCK

Rosa multiflora MULTIFLORA ROSE

Rubus spp. RASPBERRY/BLACKBERRY³

Salix interior SANDBAR WILLOW³

Saponaria officinalis BOUNCING BET

Schedonorus arundinaceus TALL FESCUE

Securigaria varia CROWN VETCH

Setaria spp. FOXTAIL/MILLET²

Silene latifolia var. *alba* BLADDER CAMPION

Solidago altissima TALL GOLDENROD³

Solidago canadensis CANADA GOLDENROD³

Solidago sempervirens SEASIDE GOLDENROD

Sonchus arvensis PERENNIAL SOWTHISTLE¹

Sorghum alnum COLUMBUS GRASS¹

Sorghum halepense JOHNSONGRASS¹

Symphyotrichum lateriflorum SIDE FLOWERING ASTER³

Symphyotrichum pilosum HAIRY ASTER³

Tamarix spp. SALT CEDAR¹

Tanacetum vulgare COMMON TANSY

Taraxacum officinalis COMMON DANDELION²

Thlaspi arvense FIELD PENNYCRESS²

Torilis japonica JAPANESE HEDGE PARSLEY

Toxicodendron radicans POISON IVY³

Trifolium pratense RED CLOVER²

Trifolium repens WHITE CLOVER²

Typha angustifolia NARROWLEAF CATTAIL³

Typha latifolia COMMON CATTAIL³

Ulmus pumila SIBERIAN ELM

Verbascum blattaria MOTH MULLEIN²

Verbascum thapsus COMMON MULLEIN²

Vinca minor PERIWINKLE

Xanthium strumarium ROUGH COCKLEBUR

¹Species classified as a Noxious Weed in the State of Illinois as of the date of this document

²Species considered common weeds requiring control, not specifically considered invasive

³Species considered native (or questionably native) in the State of Illinois, but often has an aggressive growth behavior that may require control on a case-by-case basis



888 south michigan avenue
suite 1000 chicago, illinois 60605
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NATURALIZED STORMWATER AREAS MAINTENANCE SITE MAPS, TINLEY PARK, ILLINOIS

Location Maps, Project Number: 7698
January 21, 2022



Cork Road Pond



Tinley Park Public Library Prairie and Detention Basin



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NATURALIZED STORMWATER AREAS MAINTENANCE SITE MAPS, TINLEY PARK, ILLINOIS

Location Maps, Project Number: 7698
January 21, 2022



Tinley Terrace



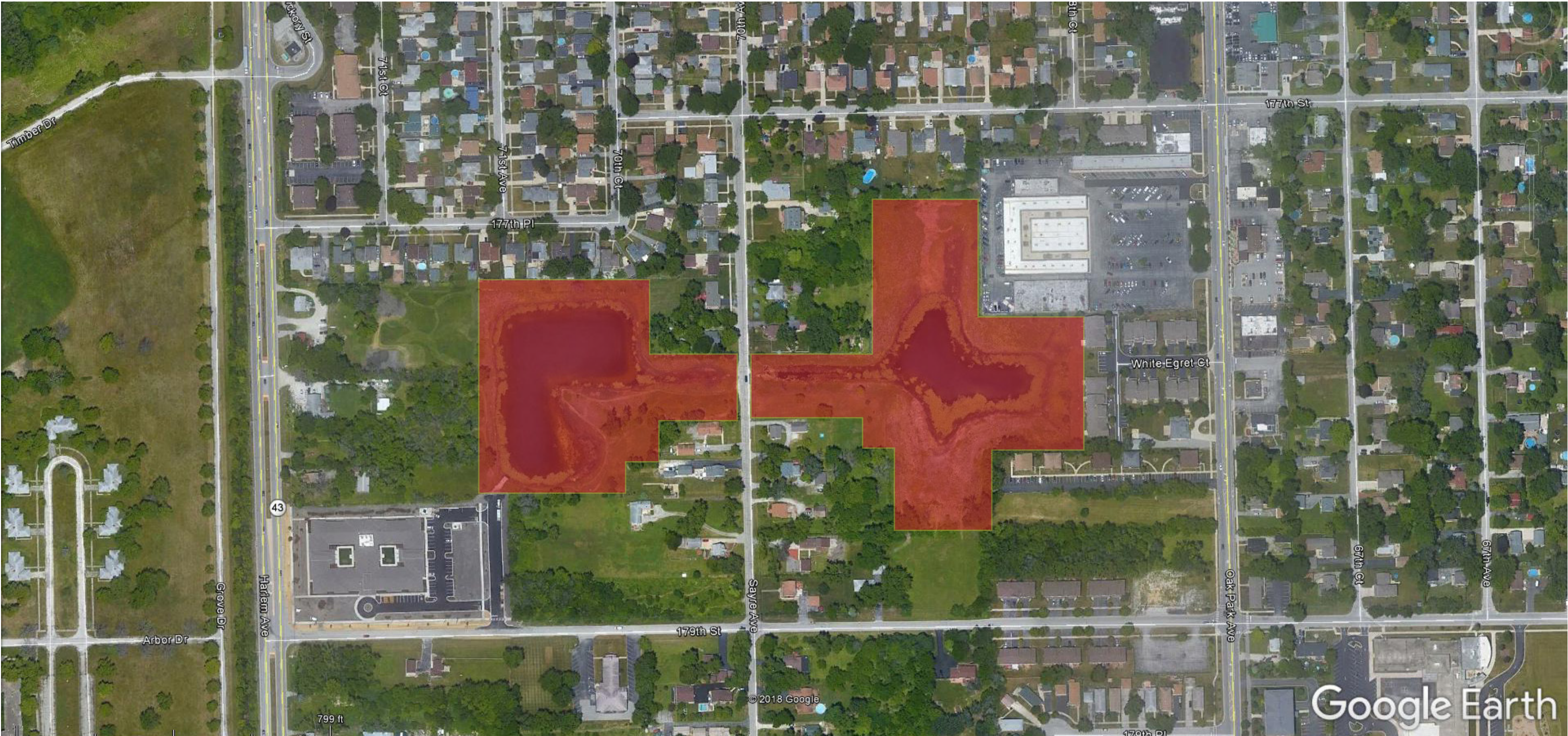
Town Point Basin



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NATURALIZED STORMWATER AREAS MAINTENANCE SITE MAPS, TINLEY PARK, ILLINOIS

Location Maps, Project Number: 7698
January 21, 2022



Settlers Pond East & West



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NATURALIZED STORMWATER AREAS MAINTENANCE SITE MAPS, TINLEY PARK, ILLINOIS

Location Maps, Project Number: 7698
January 21, 2022



Pond G



Freedom Pond



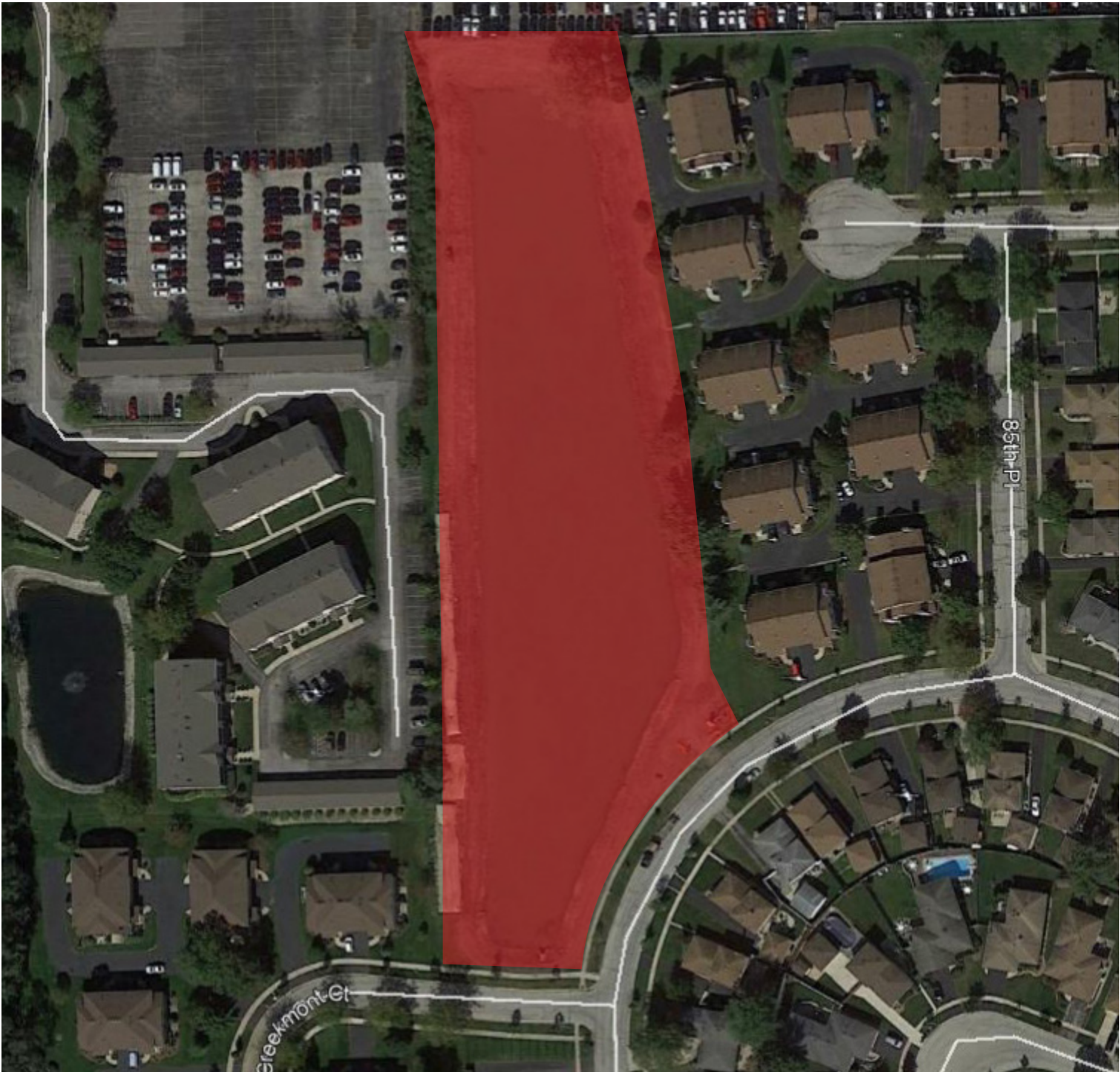
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NATURALIZED STORMWATER AREAS MAINTENANCE SITE MAPS, TINLEY PARK, ILLINOIS

Location Maps, Project Number: 7698
January 21, 2022



Fairfield Glen



Apple Pond



Interoffice Memo

Date: March 31, 2023

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

From: Colby Zemaitis, PE, CFM – Assistant Public Works Director

Subject: Oak Park Avenue Sidewalk Improvements

Prepared for Committee of the Whole and Village Board Meeting for consideration and possible action.

Description: The project shall consist of earth excavation, grading, sidewalk installations, detectible warning plates, pavement removal, HMA pavement milling and resurfacing, curb removal and replacement, storm sewer installation, utility frame adjustments, fire hydrant relocations, parkway restoration, pavement markings, street light installations and other incidental improvements to complete the project along the east side of Oak Park Avenue.

Five (5) bids were received and publicly read on March 29, 2023. The bid results are below and the bid tab is attached. The lowest, responsible bidder was McGill Construction, LLC in the amount of \$739,374.65.

<u>Contractor</u>	<u>Location</u>	<u>Bid Total</u>
McGill Construction, LLC	Frankfort, IL	\$739,374.65
Acura, Inc	Bensenville, IL	\$795,131.65
Davis Concrete Construction Co.	Monee, IL	\$843,300.69
J&J Newell Concrete Contractors Inc.	Burnham, IL	\$904,431.80
PT Ferro Construction Company	Joliet, IL	\$905,490.02
Engineer's Estimate		\$780,591.90

Budget/Finance: Funds are available in FY24 Budget

Budget Available:	\$840,000.00	
Lowest Responsible Bidder:	\$739,374.65	
Contingency Amount:	<u>\$100,625.35</u>	
Difference:	\$0	On Budget

Staff Direction Request:

1. Award project to McGill Construction, LCC in the amount of \$739,374.65 and direct to Village Board for approval.
2. Direct Staff as necessary.

Attachments:

1. Bid Tab
2. REL Contract Award Recommendation Letter



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2023-R-039

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND MCGILL CONSTRUCTION, LLC FOR OAK PARK AVENUE SIDEWALK
IMPROVEMENTS**

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

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

RESOLUTION NO. 2023-R-039**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND MCGILL CONSTRUCTION, LLC FOR OAK PARK AVENUE SIDEWALK
IMPROVEMENTS**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with McGill Construction, LLC, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 18th day of April, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of April, 2023, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

OAK PARK AVENUE SIDEWALK IMPROVEMENTS McGILL CONSTRUCTION, LLC CONTRACT

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-039, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION, LLC FOR OAK PARK AVENUE SIDEWALK IMPROVEMENTS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 18th, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of April, 2023.

VILLAGE CLERK

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$644,591.90

Date: 3/29/2023

Time: 10:00 AM

Appropriation:

Attended By: Van Calombaris

				Name of Bidder:		McGill Construction LLC		Acura Inc.		Davis Concrete Construction Co.		J & J Newell Concrete Contractors, Inc.		P.T. Ferro Construction Co.	
				Address of Bidder:		21227 S. 80th Avenue		556 County Line Road, Suite B		11244 W Manhattan Monee Rd		25350 South State Street		700 S. Rowell Ave	
				Frankfort, IL 60423		Bensenville, IL 60106		Monee, IL 60449		Crete, IL 60417		Joliet, IL 60434			
Approved Engineer's Estimate															
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	15	\$100.00	\$1,500.00	\$28.00	\$420.00	\$50.00	\$750.00	\$20.00	\$300.00	\$26.40	\$396.00	\$20.00	\$300.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	300	\$60.00	\$18,000.00	\$38.50	\$11,550.00	\$60.00	\$18,000.00	\$30.00	\$9,000.00	\$37.40	\$11,220.00	\$30.00	\$9,000.00
20200100	EARTH EXCAVATION	CU YD	510	\$50.00	\$25,500.00	\$47.50	\$24,225.00	\$45.00	\$22,950.00	\$20.00	\$10,200.00	\$100.00	\$51,000.00	\$70.00	\$35,700.00
20800150	TRENCH BACKFILL	CU YD	15	\$50.00	\$750.00	\$108.00	\$1,620.00	\$75.00	\$1,125.00	\$104.00	\$1,560.00	\$114.40	\$1,716.00	\$100.00	\$1,500.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,110	\$10.00	\$11,100.00	\$4.85	\$5,383.50	\$12.00	\$13,320.00	\$9.00	\$9,990.00	\$4.40	\$4,884.00	\$4.00	\$4,440.00
28000400	PERIMETER EROSION BARRIER	FOOT	1,575	\$4.50	\$7,087.50	\$4.25	\$6,693.75	\$5.00	\$7,875.00	\$1.25	\$1,968.75	\$3.30	\$5,197.50	\$3.00	\$4,725.00
28000510	INLET FILTERS	EACH	16	\$200.00	\$3,200.00	\$250.00	\$4,000.00	\$200.00	\$3,200.00	\$50.00	\$800.00	\$247.50	\$3,960.00	\$225.00	\$3,600.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	1,100	\$10.00	\$11,000.00	\$7.00	\$7,700.00	\$12.00	\$13,200.00	\$12.00	\$13,200.00	\$7.20	\$7,920.00	\$23.00	\$25,300.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	674	\$0.10	\$67.40	\$0.10	\$67.40	\$0.01	\$6.74	\$0.01	\$6.74	\$1.65	\$1,112.10	\$0.01	\$6.74
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	282	\$12.00	\$3,384.00	\$15.00	\$4,230.00	\$8.55	\$2,411.10	\$8.50	\$2,397.00	\$11.00	\$3,102.00	\$0.01	\$2.82
40602978	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	59	\$140.00	\$8,260.00	\$125.00	\$7,375.00	\$153.20	\$9,038.80	\$145.00	\$8,555.00	\$181.50	\$10,708.50	\$165.00	\$9,735.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	130	\$140.00	\$18,200.00	\$110.00	\$14,300.00	\$168.20	\$21,866.00	\$150.00	\$19,500.00	\$176.00	\$22,880.00	\$175.00	\$22,750.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	9,700	\$10.00	\$97,000.00	\$12.50	\$121,250.00	\$12.00	\$116,400.00	\$19.75	\$191,575.00	\$12.50	\$121,250.00	\$16.50	\$160,050.00
42400800	DETECTABLE WARNINGS	SQ FT	114	\$30.00	\$3,420.00	\$26.00	\$2,964.00	\$50.00	\$5,700.00	\$25.00	\$2,850.00	\$30.00	\$3,420.00	\$21.00	\$2,394.00
44000100	PAVEMENT REMOVAL	SQ YD	138	\$30.00	\$4,140.00	\$20.00	\$2,760.00	\$35.00	\$4,830.00	\$29.00	\$4,002.00	\$36.00	\$4,968.00	\$45.00	\$6,210.00
44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	631	\$3.00	\$1,893.00	\$8.50	\$5,363.50	\$6.85	\$4,322.35	\$8.50	\$5,363.50	\$8.53	\$5,382.43	\$15.00	\$9,465.00
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	577	\$4.00	\$2,308.00	\$10.00	\$5,770.00	\$7.35	\$4,240.95	\$8.50	\$4,904.50	\$9.35	\$5,394.95	\$15.00	\$8,655.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	610	\$12.00	\$7,320.00	\$10.00	\$6,100.00	\$10.00	\$6,100.00	\$13.00	\$7,930.00	\$10.00	\$6,100.00	\$15.00	\$9,150.00
44000600	SIDEWALK REMOVAL	SQ FT	251	\$3.00	\$753.00	\$3.00	\$753.00	\$5.00	\$1,255.00	\$4.00	\$1,004.00	\$5.00	\$1,255.00	\$10.00	\$2,510.00
R6001009	CLASS D PATCHES, 5 INCH	SQ YD	44	\$60.00	\$2,640.00	\$80.00	\$3,520.00	\$54.35	\$2,391.40	\$40.00	\$1,760.00	\$176.00	\$7,744.00	\$150.00	\$6,600.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	74	\$75.00	\$5,550.00	\$390.00	\$28,860.00	\$200.00	\$14,800.00	\$381.00	\$28,194.00	\$419.00	\$31,006.00	\$200.00	\$14,800.00
56400500	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$1,000.00	\$1,000.00	\$2,750.00	\$2,750.00	\$4,000.00	\$4,000.00	\$2,581.00	\$2,581.00	\$2,839.00	\$2,839.00	\$2,000.00	\$2,000.00
RX502744	FIRE HYDRANTS TO BE MOVED, OVER STORM SEWER	EACH	2	\$10,000.00	\$20,000.00	\$14,000.00	\$28,000.00	\$12,500.00	\$25,000.00	\$12,940.00	\$25,880.00	\$14,234.00	\$28,468.00	\$20,000.00	\$40,000.00
RX502745	FIRE HYDRANTS TO BE MOVED, UNDER STORM SEWER	EACH	3	\$12,000.00	\$36,000.00	\$13,100.00	\$39,300.00	\$15,500.00	\$46,500.00	\$12,651.00	\$37,953.00	\$13,916.00	\$41,748.00	\$20,000.00	\$60,000.00
60218400	MANHOLES, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$6,547.00	\$6,547.00	\$7,201.70	\$7,201.70	\$5,000.00	\$5,000.00

				Name of Bidder:		McGill Construction LLC		Acura Inc. VILLAGE OF TINLEY...		Davis Concrete Construction Co.		J & J Newell Concrete Contractors, Inc.		P.T. Ferro Construction Co.	
				Address of Bidder:		21227 S. 80th Avenue		556 County Line Road, Suite B		11244 W Manhattan Monee Rd		25350 South State Street		700 S. Rowell Ave	
				Approved Engineer's Estimate		Frankfort, IL 60423		Bensenville, IL 60106		Monee, IL 60449		Crete, IL 60417		Joliet, IL 60434	
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$6,500.00	\$6,500.00	\$8,600.00	\$8,600.00	\$7,500.00	\$7,500.00	\$8,425.00	\$8,425.00	\$9,267.50	\$9,267.50	\$8,000.00	\$8,000.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	\$2,500.00	\$7,500.00	\$1,750.00	\$5,250.00	\$3,500.00	\$10,500.00	\$1,728.00	\$5,184.00	\$1,900.80	\$5,702.40	\$3,000.00	\$9,000.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	3	\$500.00	\$1,500.00	\$1,100.00	\$3,300.00	\$750.00	\$2,250.00	\$1,046.00	\$3,138.00	\$1,150.60	\$3,451.80	\$500.00	\$1,500.00
60255500	MANHOLES TO BE ADJUSTED	EACH	2	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$750.00	\$1,500.00	\$1,046.00	\$2,092.00	\$1,150.60	\$2,301.20	\$600.00	\$1,200.00
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$500.00	\$500.00	\$1,100.00	\$1,100.00	\$750.00	\$750.00	\$1,046.00	\$1,046.00	\$1,150.60	\$1,150.60	\$600.00	\$600.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	8	\$350.00	\$2,800.00	\$950.00	\$7,600.00	\$600.00	\$4,800.00	\$919.00	\$7,352.00	\$1,010.90	\$8,087.20	\$300.00	\$2,400.00
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	2	\$250.00	\$500.00	\$850.00	\$1,700.00	\$850.00	\$1,700.00	\$840.00	\$1,680.00	\$924.00	\$1,848.00	\$500.00	\$1,000.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	617	\$35.00	\$21,595.00	\$35.00	\$21,595.00	\$45.00	\$27,765.00	\$37.00	\$22,829.00	\$50.00	\$30,850.00	\$80.00	\$49,360.00
60611811	COMBINATION CONCRETE CURB AND GUTTER, TYPE M (MODIFIED)	FOOT	122	\$35.00	\$4,270.00	\$30.00	\$3,660.00	\$45.00	\$5,490.00	\$32.00	\$3,904.00	\$48.00	\$5,856.00	\$80.00	\$9,760.00
72000100	SIGN PANEL - TYPE 1	SQ FT	97	\$35.00	\$3,395.00	\$25.00	\$2,425.00	\$30.00	\$2,910.00	\$25.00	\$2,425.00	\$36.30	\$3,521.10	\$33.00	\$3,201.00
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	63	\$20.00	\$1,260.00	\$10.00	\$630.00	\$12.00	\$756.00	\$15.00	\$945.00	\$32.00	\$2,016.00	\$29.00	\$1,827.00
72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	7	\$350.00	\$2,450.00	\$200.00	\$1,400.00	\$200.00	\$1,400.00	\$275.00	\$1,925.00	\$220.00	\$1,540.00	\$200.00	\$1,400.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	83	\$18.00	\$1,494.00	\$10.00	\$830.00	\$18.00	\$1,494.00	\$15.00	\$1,245.00	\$26.40	\$2,191.20	\$24.00	\$1,992.00
72900200	METAL POST - TYPE B	FOOT	108	\$20.00	\$2,160.00	\$20.00	\$2,160.00	\$15.00	\$1,620.00	\$13.50	\$1,458.00	\$26.40	\$2,851.20	\$24.00	\$2,592.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	47	\$10.00	\$470.00	\$40.00	\$1,880.00	\$35.00	\$1,645.00	\$5.75	\$270.25	\$6.33	\$297.51	\$5.75	\$270.25
78001150	PAINT PAVEMENT MARKING - LINE 12"	FOOT	679	\$3.00	\$2,037.00	\$4.50	\$3,055.50	\$10.00	\$6,790.00	\$2.80	\$1,901.20	\$3.08	\$2,091.32	\$2.80	\$1,901.20
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	73	\$6.00	\$438.00	\$10.00	\$730.00	\$20.00	\$1,460.00	\$5.75	\$419.75	\$6.33	\$462.09	\$5.75	\$419.75
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	340	\$45.00	\$15,300.00	\$57.50	\$19,550.00	\$54.00	\$18,360.00	\$54.00	\$18,360.00	\$59.40	\$20,196.00	\$65.34	\$22,215.60
84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	17	\$3,500.00	\$59,500.00	\$1,700.00	\$28,900.00	\$1,430.00	\$24,310.00	\$1,430.00	\$24,310.00	\$1,573.00	\$26,741.00	\$1,837.35	\$31,234.95
89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	17	\$1,000.00	\$17,000.00	\$1,450.00	\$24,650.00	\$1,000.00	\$17,000.00	\$500.00	\$8,500.00	\$800.00	\$13,600.00	\$1,595.28	\$27,119.76
X2520700	SODDING, SPECIAL	SQ YD	1,110	\$15.00	\$16,650.00	\$4.10	\$4,551.00	\$18.00	\$19,980.00	\$17.50	\$19,425.00	\$19.80	\$21,978.00	\$18.00	\$19,980.00
X6020399	CONNECTION TO EXISTING MANHOLE	EACH	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,564.00	\$2,564.00	\$2,820.40	\$2,820.40	\$10,000.00	\$10,000.00
X6061005	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	1,523	\$50.00	\$76,150.00	\$35.00	\$53,305.00	\$60.00	\$91,380.00	\$79.00	\$120,317.00	\$100.00	\$152,300.00	\$35.00	\$53,305.00
RX502746	LIGHT POLE FOUNDATION, 20" DIAMETER, OFFSET	FOOT	48	\$400.00	\$19,200.00	\$351.00	\$16,848.00	\$337.00	\$16,176.00	\$337.00	\$16,176.00	\$370.70	\$17,793.60	\$567.33	\$27,231.84
RX502747	LIGHT POLE FOUNDATION, 20" DIAMETER	FOOT	54	\$325.00	\$17,550.00	\$300.00	\$16,200.00	\$250.00	\$13,500.00	\$250.00	\$13,500.00	\$275.00	\$14,850.00	\$478.52	\$25,840.08
RX502748	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	2,030	\$20.00	\$40,600.00	\$25.00	\$50,750.00	\$23.00	\$46,690.00	\$23.00	\$46,690.00	\$25.30	\$51,359.00	\$23.21	\$47,116.30
A2000324	TREE, ACER MIYABEI MORTON (STATE STREET MIYABE MAPLE), 3" CALIPER, BALLED AND BURLAPPED	EACH	8	\$750.00	\$6,000.00	\$650.00	\$5,200.00	\$1,000.00	\$8,000.00	\$875.00	\$7,000.00	\$577.50	\$4,620.00	\$525.00	\$4,200.00
A2018730	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	7	\$750.00	\$5,250.00	\$650.00	\$4,550.00	\$1,000.00	\$7,000.00	\$850.00	\$5,950.00	\$577.50	\$4,042.50	\$525.00	\$3,675.00

AGENDA - 4/18/2023,...

				Name of Bidder:		McGill Construction LLC		Acura Inc. VILLAGE OF TINLEY...		Davis Concrete Construction Co.		J & J Newell Concrete Contractors, Inc.		P.T. Ferro Construction Co.	
				Address of Bidder:		21227 S. 80th Avenue		556 County Line Road, Suite B		11244 W Manhattan Monee Rd		25350 South State Street		700 S. Rowell Ave	
						Frankfort, IL 60423		Bensenville, IL 60106		Monee, IL 60449		Crete, IL 60417		Joliet, IL 60434	
				Approved Engineer's Estimate											
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X8140230	HANDHOLE, COMPOSITE CONCRETE (SPECIAL)	EACH	2	\$2,000.00	\$4,000.00	\$1,800.00	\$3,600.00	\$879.00	\$1,758.00	\$879.00	\$1,758.00	\$967.00	\$1,934.00	\$2,192.14	\$4,384.28
XZ127900	RETAINING WALL REMOVAL	FOOT	45	\$10.00	\$450.00	\$100.00	\$4,500.00	\$75.00	\$3,375.00	\$100.00	\$4,500.00	\$20.00	\$900.00	\$100.00	\$4,500.00
R5001012	EXPLORATORY EXCAVATION	EACH	10	\$1,000.00	\$10,000.00	\$750.00	\$7,500.00	\$500.00	\$5,000.00	\$550.00	\$5,500.00	\$400.00	\$4,000.00	\$500.00	\$5,000.00
				TOTAL:	\$644,591.90	\$652,674.65		\$710,641.34		\$758,810.69		\$811,492.80		\$826,119.57	



March 29, 2023

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

Attn: Mr. Dennis Mahoney – Public Works Committee Chair

RE: **Oak Park Avenue Sidewalk Improvements**
Contract Award Recommendation
(REL Project #17-R0296.01)

Dear Mr. Mahoney:

We have reviewed the bids received on March 29, 2023, for the above referenced project and find them to be as follows:

Contractor	As-Read Base Bid	Mathematically Corrected Base Bid	Alternative Bid	Total Bid
McGill Construction, LLC	\$652,374.15	\$652,674.65	\$86,700.00	\$739,374.65
Acura, Inc.	\$710,641.34		\$84,490.00	\$795,131.65
Davis Concrete Construction Co.	\$758,810.69		\$84,490.00	\$843,300.69
J & J Newell Concrete Contractors Inc.	\$811,492.80		\$92,939.00	\$904,431.80
P.T. Ferro Construction Co.	\$826,119.57		\$79,370.45	\$905,490.02
Engineer's Estimate	\$644,591.90		\$136,000.00	\$780,591.90

We have reviewed the bids and after correcting one minor math error in the low bid, find them to be correct and in order; therefore, at this time, we recommend that the Village award the contract to the low responsive responsible bidder, McGill Construction, LLC, for the work described for both the Base Bid and the Alternative Bid in the amount of Seven Hundred Thirty-Nine Thousand Three Hundred Seventy-Four Dollars and Sixty-Five Cents (\$739,374.65). The Alternative Bid improvements include the furnishing and installing of new street lights in place of the existing street lights that have to be removed due to the construction of the proposed sidewalk.

It was not apparent that the street lights would need to be relocated during the preliminary stage of this project, and thus the costs associated with that work were not included in the budgetary estimate for this project. Once the final design was completed based on actual field conditions, it became evident that the existing street lights would prevent proper clearances to the proposed sidewalk and would therefore need to be relocated.

Should you have any questions or require further information, please contact me at your convenience.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Van Calombaris', with a long horizontal flourish extending to the right.

Van Calombaris, PE
Director of Operations
(815) 412-2014
vcalombaris@reltd.com

Encl.

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$136,000.00

Date: 3/29/2023

Time: 10:00 AM

Appropriation:

Attended By: Van Calombaris

				Name of Bidder:		P.T. Ferro Construction Co.		Davis Concrete Construction Co.		Acura Inc.		McGill Construction LLC		J & J Newell Concrete Contractors, Inc.	
				Address of Bidder:		700 S. Rowell Ave		11244 W Manhattan Monee Rd		556 County Line Road, Suite B		21227 S. 80th Avenue		25350 South State Street	
						Joliet, IL 60434		Monee, IL 60449		Bensenville, IL 60106		Frankfort, IL 60423		Crete, IL 60417	
				Approved Engineer's Estimate											
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X8300001	LIGHT POLE, SPECIAL	EACH	17	\$8,000.00	\$136,000.00	\$4,668.85	\$79,370.45	\$4,970.00	\$84,490.00	\$4,970.00	\$84,490.00	\$5,100.00	\$86,700.00	\$5,467.00	\$92,939.00
				TOTAL:	\$136,000.00	\$79,370.45		\$84,490.00		\$84,490.00		\$86,700.00		\$92,939.00	



Formal Contract Proposal for

OAK PARK AVENUE SIDEWALK IMPROVEMENTS

Bid Opening Date:..... Wednesday, March 29th, 2023, at 10:00am
Bid Deposit:..... 10% of the Amount of Bid
Performance Bond: 100% of the Amount of Bid
Bid Opening Location: Tinley Park Village Hall,
16250 S. Oak Park Ave.
Tinley Park IL 60477

Submit Bids to:

Village Clerk
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
(708) 444-5000

Note: This cover sheet is an integral part of the contract documents and is, as are all of the following documents, part of any contract executed between the Village of Tinley Park and any successful Bidder. Do not detach any portion of this document. Invalidation could result.

Proposal Submitted By:

MCGILL CONSTRUCTION LLC

Contractor's Name

21227 SO 80TH AVE

Street

FRANKFORT IL 60423

City

State

Zip Code

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IEPA LPC-663

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Prevailing Wage Rate for Cook County



SCHEDULE OF PRICES - BASE BID

Project: Oak Park Avenue Sidewalk Improvements

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	15	\$28.00	\$420.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	300	\$38.50	\$11,550.00
3	EARTH EXCAVATION	CU YD	510	\$47.50	\$24,225.00
4	TRENCH BACKFILL	CU YD	15	\$108.00	\$1,620.00
5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,110	\$4.85	\$5,383.50
6	PERIMETER EROSION BARRIER	FOOT	1,575	\$4.25	\$6,693.75
7	INLET FILTERS	EACH	16	\$250.00	\$4,000.00
8	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	1,100	\$7.00	\$7,700.00
9	BITUMINOUS MATERIALS (TACK COAT)	POUND	674	\$0.10	\$67.40
10	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	282	\$15.00	\$4,230.00
11	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	59	\$125.00	\$7,375.00
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	130	\$110.00	\$14,300.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	9,700	\$12.50	\$121,250.00
14	DETECTABLE WARNINGS	SQ FT	114	\$26.00	\$2,964.00
15	PAVEMENT REMOVAL	SQ YD	138	\$20.00	\$2,760.00
16	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	631	\$8.50	\$5,363.50
17	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	577	\$10.00	\$5,770.00
18	COMBINATION CURB AND GUTTER REMOVAL	FOOT	610	\$10.00	\$6,100.00
19	SIDEWALK REMOVAL	SQ FT	251	3.00	\$753.00
20	CLASS D PATCHES, 5 INCH	SQ YD	44	\$80.00	\$3,520.00
21	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	74	\$390.00	\$28,860.00
22	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$2,750.00	\$2,750.00
23	FIRE HYDRANTS TO BE MOVED, OVER STORM SEWER	EACH	2	\$14,000.00	\$28,000.00
24	FIRE HYDRANTS TO BE MOVED, UNDER STORM SEWER	EACH	3	\$13,100.00	\$39,300.00
25	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$6,500.00	\$6,500.00
26	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$8,600.00	\$8,600.00

27	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	\$1,750.00	\$5,250.00
28	CATCH BASINS TO BE ADJUSTED	EACH	3	\$1,100.00	\$3,300.00
29	MANHOLES TO BE ADJUSTED	EACH	2	\$1,100.00	\$2,200.00
30	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$1,100.00	\$1,100.00
31	VALVE BOXES TO BE ADJUSTED	EACH	8	\$950.00	\$7,600.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	2	\$850.00	\$1,700.00
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	617	\$35.00	\$21,595.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE M (MODIFIED)	FOOT	122	\$30.00	\$3,360.00
35	SIGN PANEL - TYPE 1	SQ FT	97	25.00	\$2,425.00
36	REMOVE SIGN PANEL - TYPE 1	SQ FT	63	\$10.00	\$630.00
37	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	7	\$200.00	\$1,400.00
38	TELESCOPING STEEL SIGN SUPPORT	FOOT	83	\$10.00	\$830.00
39	METAL POST - TYPE B	FOOT	108	\$20.00	\$2,160.00
40	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	47	\$40.00	\$1,880.00
41	PAINT PAVEMENT MARKING - LINE 12"	FOOT	679	\$4.50	\$3,055.50
42	PAINT PAVEMENT MARKING - LINE 24"	FOOT	73	\$10.00	\$730.00
43	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	340	\$57.50	\$19,550.00
44	RELOCATE EXISTING LIGHTING UNIT	EACH	17	\$1,700.00	\$28,900.00
45	REMOVAL OF POLE FOUNDATION	EACH	17	\$1,450.00	\$24,650.00
46	SODDING, SPECIAL	SQ YD	1,110	\$4.10	\$4,551.00
47	CONNECTION TO EXISTING MANHOLE	EACH	1	\$3,000.00	\$3,000.00
48	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	1,523	\$35.00	\$53,305.00
49	LIGHT POLE FOUNDATION, 20" DIAMETER, OFFSET	FOOT	48	\$351.00	\$16,848.00
50	LIGHT POLE FOUNDATION, 20" DIAMETER	FOOT	54	\$300.00	\$16,200.00
51	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	2,030	\$25.00	\$50,750.00
52	TREE, ACER MIYABEI MORTON (STATE STREET MIYABE MAPLE), 3" CALIPER, BALLED AND BURLAPPED	EACH	8	\$650.00	\$5,200.00
53	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	7	\$650.00	\$4,550.00
54	HANDHOLE, COMPOSITE CONCRETE (SPECIAL)	EACH	2	\$1,800.00	\$3,600.00
55	RETAINING WALL REMOVAL	FOOT	45	\$100.00	\$4,500.00
56	EXPLORATORY EXCAVATION	EACH	10	\$750.00	\$7,500.00
				Bid Total: \$652,374.15	

The following Addendums have been acknowledged: _____

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond**CONTRACTOR:***(Name, legal status and address)*

McGill Construction LLC
21227 S. 80th Ave.
Frankfort, IL 60423

OWNER:*(Name, legal status and address)*

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

SURETY:*(Name, legal status and principal place of business)*

Old Republic Surety Company
P. O. Box 1635
Milwaukee, WI 53201-1635
Mailing Address for Notices
1411 Opus Pl, Ste 450
Downers Grove, Illinois 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:*(Name, location or address, and Project number, if any)*

OAK PARK SIDEWALK IMPROVEMENTS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of March, 2023

McGill Construction LLC

*(Principal)**(Seal)*

By: _____

(Title)

Old Republic Surety Company

*(Surety)**(Seal)*

By: _____

(Title)

James I. Moore

Attorney-in-Fact

*(Witness)*

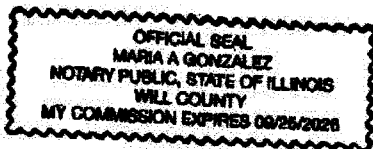
Karen O'Connell

(Witness) Karen O'Connell

State of IllinoisCounty of DuPage**SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)**I, Maria A. Gonzalez Notary Public of DuPage County, in the State of Illinois,do hereby certify that James I. Moore Attorney-in-Fact, of the Old Republic Surety

Company who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Old Republic Surety Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 29th day of March, 2023.



Maria A. Gonzalez
Notary Public Maria A. Gonzalez

My Commission expires: September 25, 2026



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

James I. Moore

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

Principal: McGill Construction LLC

Obligee: Village of Tinley Park

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of September, 2022.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner

Assistant Secretary



Alan Pavlic

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of September, 2022, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson

Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 29th day of March, 2023.

Karen J. Haffner

Assistant Secretary

Section 1

**VILLAGE OF TINLEY PARK
COOK COUNTY, ILLINOIS
NOTICE TO BIDDERS**

The Village of Tinley Park, Illinois, will receive sealed bids for the following improvements at the Clerk's Office, 16250 South Oak Park Avenue, Tinley Park, IL 60477, until **10:00 A.M. on Wednesday, March 29, 2023.**

OAK PARK AVENUE SIDEWALK IMPROVEMENTS

This project shall consist of earth excavation, parkway grading, sidewalk installation, detectable warning installation, pavement removal, hot-mix asphalt pavement milling and resurfacing, curb removal and replacement, storm sewer installation, utility frame adjustments, fire hydrant relocation, parkway restoration, pavement markings, street light relocation, and any other incidental work necessary to complete the project along Oak Park Avenue within the Village of Tinley Park. Location maps are included in the bid packet. The Work shall be substantially completed in accordance with the **Completion Schedule Special Provision.**

Bids will be publicly read aloud at **10:00 A.M. on Wednesday, March 29, 2023.** No bid shall be withdrawn after the opening of the bids without the consent of the Mayor and Board of Trustees for a period of one-hundred twenty days after the scheduled time of closing bids.

All bids shall be in a sealed envelope, addressed to the Village of Tinley Park, attention Clerk's Office. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope.

Prospective Bidders must obtain contract documents through Quest Construction Data Network (QuestCDN). Visit the QuestCDN website (www.questcdn.com) for access. Use the seven-digit **QuestCDN project number 8421580** to locate the job on the QuestCDN website search page. There is a non-refundable fee for downloading the contract documents in a pdf format. Bids will not be accepted from any prospective bidder who has not obtained contract documents through QuestCDN. Please contact the Village of Tinley Park (708) 444-5500 (Arlan Schattke) for additional information.

A **bid bond, certified check/bank draft** on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

The right is reserved to reject any or all bids, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and Board of Trustees their best interests will be promoted thereby.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation

to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The contractor shall also comply with all applicable Federal, State, and local regulations.

The Village of Tinley Park, Local Vendor Purchasing Policy provides local vendors with preferential treatment when competing for contracts with the Village. A local vendor is defined as a business that has an actual business location within the Village of Tinley Park and is licensed by the Village. As such when considering contracts, the Village of Tinley Park reserves the right to forego the lowest and responsible bid in favor of a local vendor under the following circumstances:

<u>Contract Value</u>	<u>Range (up to a maximum of)</u>
\$0-\$250,000	5%
\$250,000-\$500,000	4%
\$500,000-\$750,000	3%
\$750,000-\$1,000,000	2%
\$1,000,000-\$2,000,000	1%

Bidders must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code ("Responsible Bidder Requirements Code".)

Bidder qualifications and experience will also be included in the basis for determining the lowest responsible bidder.

A performance bond in a sum equal to one hundred percent (100% of the amount of the bid), with sureties to be approved by the Mayor and Board of Trustees for the faithful performance of the contract must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish bond upon acceptance of such bid or proposal.

Mayor and Board of Trustees
Village of Tinley Park

VILLAGE OF TINLEY PARK
16250 SOUTH OAK PARK AVENUE
TINLEY PARK, ILLINOIS 60477

CONTRACT INFORMATION FOR:

OAK PARK AVENUE SIDEWALK IMPROVEMENTS

User Department: Village of Tinley Park Public Works Department

Date and Time of Bid Opening: **10:00 A.M. on Wednesday, March 29, 2023**

Bid Security: 10%

Performance Security: 100%

Prequalification Necessary: IDOT Prequalified

Michael W. Glotz
Mayor

Patrick Carr
Village Manager

Arlan Schattke, PE - Village Engineer
Contract Administrator

INSTRUCTION TO BIDDERS**PROJECT:****OAK PARK AVENUE SIDEWALK IMPROVEMENTS**

NOTE: BY SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS FAMILIARIZED HIMSELF WITH ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS AS WELL AS THE VILLAGE OF TINLEY PARK PURCHASING ORDINANCE.

DEFINITIONS:

The following definitions shall apply wherever they appear in the contract documents.

VILLAGE: VILLAGE OF TINLEY PARK

OWNER: THE VILLAGE OF TINLEY PARK

BID: THE OFFER OF THE BIDDER

BIDDER: ANY INDIVIDUAL, CORPORATION, OR PARTNERSHIP WHO SUBMITS A BID

CONTRACT DOCUMENTS – Invitation to Bid Instructions, General Conditions, Special Provisions, Specifications, Drawings, Addendums, Proposals (in so far as it is not inconsistent with other contract documents) and Contract Form.

Other definitions shall be defined in Village of Tinley Park Ordinance 116.58 or in other Contract Documents.

1. BIDS – GENERAL

Bids shall be made in accordance with the instructions. Failure to execute proposals as required may, in the discretion of the Village, be cause for rejection of the bid.

2. FORMS

Bids shall be submitted on the forms provided by the Village of Tinley Park. Each bid must be submitted bound with all other contract documents.

3. BLANKS; CORRECTIONS

All blank spaces on any contract document shall be filled in with typewritten figures or ink. Any erasures or corrections shall be dated and initialed by the bidder.

4. SUBMISSION

Bids shall be submitted in opaque sealed envelopes to the Village of Tinley Park, 16250 South Oak Avenue, Tinley Park, Illinois 60477, prior to the time and date set forth for bid opening in the Notice to Bidders. Each bid shall be addressed to Village Clerk and shall bear

on the face of the envelope the name of the bidder and a statement that it is a sealed bid to be opened for the contract at the date and hour as set forth in the invitation to bid.

5. EXECUTION

Proposals shall be signed by the bidder. If the bidder is a corporation, the proposal shall bear the name of the corporation, signed by an officer authorized to bind the corporation, and sealed with the corporate seal.

6. WITHDRAWAL

Bids may be withdrawn previous to the time of the bid opening by written request. However, no bid shall be withdrawn within the one-hundred twenty (120) day period after the time set for the bid opening. Bidders withdrawing their bids prior to the time and date set for bid opening may still submit another bid if done in accordance with these instructions.

7. WORDS AND FIGURES

Where amounts are given in both words and figures, the words will govern.

8. UNIT PRICE

When unit prices are called for, bids shall include all unit cost items and alternatives shown on the proposal. When an error is made in extending total prices, the unit price will govern.

9. TAXES

All bids shall include all applicable taxes. The State of Illinois Sales Tax and Federal Excise Taxes are not applicable to sales made in the Village.

10. NET PRICE

Bid prices shall be net, including therein transportation and handling charges F.O.B. Village of Tinley Park, and shall further include all charges of whatsoever sort for labor and materials contained in the work or materials designated in the specifications and proposals.

11. BID SECURITY

Each bidder shall provide bid security in the amount of at least **Ten Percent (10%)** of its base bid. Bid security shall be in the form of a certified check, cashier's check or bid bond issued by a surety licensed to do business in the State of Illinois. Bid security shall be made payable to the order of the Village of Tinley Park. Bid security shall be held to ensure good faith on the part of the bidder and to be applied as liquidated damages should the successful bidder fail to execute all required contract documents or attempt to withdraw the bid prior to execution of the contract.

Personal checks and Company checks are not acceptable bid security and may result in the rejection of the bid as non-conforming.

12. BID SECURITY RETURN

All bid security, other than submitted by the successful bidder, will be returned to the respective bidders upon the successful execution of the contract.

13. INTERPRETATIONS

Interpretations of the meaning of any item in the Contract Documents shall be valid only if issued in writing by the Owner or the Owner's representative designated in the Contract Documents.

14. FAMILIARITY WITH CONTRACT DOCUMENTS AND SITE

Bidders shall examine all contract documents including General Conditions and Specifications, inspect and acquaint himself fully with site conditions (surface and subsurface), working conditions and restraints, if applicable, prior to the submission of his bid.

15. ALTERNATE EQUIPMENT OR MATERIALS

- a. Bids shall be evaluated and considered on equipment and/or materials complying substantially with the contract specifications. If any bidder deviates from the contract specifications or provides a substitute for any required equipment and/or material listed in the contract specifications, that bidder shall list such deviations and/or substitutions, including technical data when applicable, in a letter attached to the bid or on a form that may be provided by the Village with the bid documents.
- b. Brand names, which may be mentioned in the contract specifications, are used only as a reference to the type and quality of equipment and/or materials desired. However, any deviation from or substitution in a brand name stated in the contract specifications shall be listed as required under paragraph (a) of this section.
- c. The Village reserves the right to determine whether any deviations and substitutions listed by the bidder are within the intent of the contract specifications and will reasonably meet the service requirements of the using department.
- d. A bidder's failure to list any deviations from or substitutions in the contract specifications as required under paragraph (a) of this section may result in the rejection of the bid.

16. DESCRIPTIVE LITERATURE: EQUIPMENT OR MATERIALS

Each bidder bidding on contracts to furnish equipment or materials shall furnish with his proposal two (2) copies of descriptive literature on the supplies or equipment being bid and manufacturer's specifications shall be in sufficient detail to permit proper evaluation of the bid.

17. RESPONSIBILITY OF BIDDERS

No contract will be awarded to any person, firm, or corporation that is in arrears to the Village of Tinley Park, Illinois upon any debt or contract, or who has failed to execute in whole or in part, in a satisfactory manner, any contract with the Village of Tinley Park, or who is a defaulter as to surety or otherwise upon any obligation to the Village of Tinley Park, Illinois.

18. VILLAGE'S RIGHT TO ACCEPT OR REJECT

The Village of Tinley Park reserves the right to accept any bid which may be deemed to be in the best interest of the Village of Tinley Park. The Village of Tinley Park further reserves the right to reject any or all bids.

19. AWARDING OF CONTRACT

The Contract shall be awarded to the lowest responsible bidder based on criteria as set forth in the Village of Tinley Park Purchasing Ordinance.

20. ALTERNATE AND MULTIPLE BIDS

Unless otherwise indicated in these bid documents, the Contractor may not submit alternate or multiple bids as part of this bid package. The submission of more than one bid within a single bid package may be cause for rejection of any or all of the bids of that contractor.

21. AFFIDAVITS

The Affidavits included in these Contract Documents must be executed and submitted with the bid.

Section 2

**VILLAGE OF TINLEY PARK
STATE OF ILLINOIS****PROPOSAL FORM**

NOTE: ALL BLANKS ON EACH AND EVERY SHEET OF THIS PROPOSAL SHALL BE COMPLETED. FAILURE TO COMPLETE ALL BLANKS SHALL BE GROUNDS FOR REJECTION OF BIDS.

TO THE VILLAGE OF TINLEY PARK:

1. PROPOSAL OF MCGILL CONSTRUCTION LLC
(Name and Address of Bidder)
21227 SO 80TH AVE FRANKFORT IL 60423
2. The specifications for the proposed work are those prepared by the Village Engineer dated **March, 2023.**
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and he understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if this proposal is accepted he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, in the respective sections, and to do all of the work, and to furnish all of the materials specified in the contract.
6. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined multiplied by the unit price shown in the schedule of prices contained herein.
7. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deduction; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned further agrees that if the owner decides to increase or decrease the quantities, or otherwise alter it by extras or deductions, including the elimination of any of the pay items, he will perform the work as altered, increased or decreased at the provided contract unit price.
9. The undersigned further agrees to execute a contract for this work and present the same to the Village of Tinley Park within fifteen (15) days after the date of the notice of the award of the contract to him.

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of the notice of the award of the contract, a contract bond satisfactory to and in the form prescribed by the Village of Tinley Park in the penal sum of one hundred percent (100%) of the full amount of the contract within the terms of the contract.
11. The undersigned further agrees to begin work not later than fifteen (15) days after the execution of the acceptance of the contract and contract bond, unless otherwise provided and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work **as specified in the Special Provisions section** and agreed to schedule by both parties, unless additional time shall be granted by the Village of Tinley Park in accordance with provisions of the specifications.

In case of failure to complete the work in or before the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village of Tinley Park shall assess liquated damages in the amount of \$1,000 per day until the work is completed and approved by the Village Engineer or Public Works Director.

13. Accompanying this proposal is a bid bond, bank draft, bank cashier's check, or a certified check, complying with the requirement of the specifications, made payable to the Village of Tinley Park.

THE AMOUNT OF THE CHECK OR DRAFT IS (\$ _____)

If this proposal is accepted and the undersigned shall fail to execute a contract and the contract bond as required within, it is hereby agreed that the amount of the check or bank draft shall become the property of the Village of Tinley Park and shall be considered as payment of damages due to the delay and other causes suffered by the Village of Tinley Park because of the failure to execute said contract and contract bond; otherwise said check or draft, shall be returned to the undersigned.

14. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule of unit prices for which he proposes each item of work, that the extensions must be made by him and that if not so done his proposal may be rejected as irregular.
15. All bidders must furnish current financial statement with the bid.
16. All bidders must furnish a list of equipment available for and to be used on this project with their bid.
17. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract.
18. This set of contract documents shall remain intact and shall be submitted in its entirety with the proposal.
19. The undersigned understands that to be considered a responsible bidder they must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code.

**VILLAGE OF TINLEY PARK
STATE OF ILLINOIS**

(IF AN INDIVIDUAL)

SIGNATURE OF BIDDER _____ (SEAL)

BUSINESS ADDRESS _____

(IF A CO-PARTNERSHIP)

FIRM NAME MCGILL CONSTRUCITON LLC (SEAL)SIGNED BY *Dwayne McGill* (SEAL)BUSINESS ADDRESS 21227 SO 80TH AVEFRANKFORT IL 60423Insert Names and DWAYNE MC GILLAddresses of All 21227 SO 08TH AVEMembers of the firm SOLE MEMBER OF LLC

(IF A CORPORATION)

CORPORATE NAME _____

SIGNED BY _____

BUSINESS ADDRESS _____

(CORPORATE SEAL)

PRESIDENT _____

Insert
Names of
Officers

SECRETARY _____

TREASURER _____

ATTEST: _____

Secretary

**SCHEDULE OF PRICES - ADD ON ALTERNATE BID****Project: Oak Park Avenue Sidewalk Improvements**

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
57	LIGHT POLE, SPECIAL	UNIT	17	\$5,100.00	\$86,700.00
				Bld Total: \$86,700.00	

The following Addendums have been acknowledged: _____

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village.

**PROPOSAL BID SUMMARY**

Base Bid	\$652,374.15
Add-on Alternate Bid	\$86,700.00
Base Bid plus Add-on Alternate Bid	\$ 739,074.15

MCGILL CONSTRUCITON LLC

Contractor's Name

708-924-1755

Contractor's Phone

DWAYNE MC GILL

Contractor's Contact Person

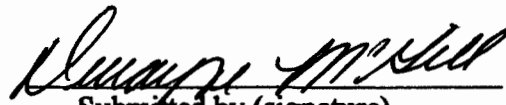
Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

- (A) The bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- (B) The bidder has not in any manner directly or indirectly sought by consultation, communication or agreement with anyone to fix the bid price of said bidder or any other bidder or to fix any overhead profit or cost element of such bid price of that of any other bidder or to secure any advantage against the public body awarding the contract or anyone interested in the proper contract.
- (C) The bid genuine and not collusive or sham;
- (D) The prices or breakdowns thereof and any and all contents which had been quoted in the bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder directly or indirectly to any other bidder or any competitor prior to opening;
- (E) All statements contained in such bid are true;
- (F) No attempt has been made or will be made by the bidder to induce any other person or firm to submit a false or sham bid;
- (G) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition;
- (H) No officer or employee of the Village of Tinley Park has a direct or indirect pecuniary interest in this bid.
- (I) No officer or employee of the village of Tinley Park has disclosed to the bidder any information related to the terms of a sealed bid.
- (J) No officer or employee of the Village of Tinley Park has informed the bidder that the bid will be accepted only if the specified persons are included as subcontractors.
- (K) Only the bidder will be entitled to the proceeds of the contract if this bid is accepted by the Village of Tinley Park.
- (L) This bid is made without the benefit of information obtained in violation of law.
- (M) The undersigned certified that the bidder has never been convicted for a violation of State laws prohibiting bid rigging or bid rotating.

DWAYNE MC GILL

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

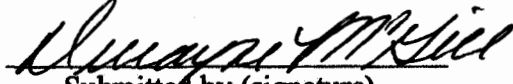
Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

MCGILL CONSTRUCTION LLC

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

- (A) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the aforementioned company's workplace.
- (B) Specifying the actions that will be taken against employees for violations of this prohibition;
- (C) Notifying the employees that, as a condition of their employment to do work under the contract with the Village of Tinley Park, the employees will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the aforementioned company of any criminal drug statute conviction for a violation occurring in the workplace not later than five (5) days after such a conviction.
- (D) Establishing a drug free awareness program to inform the aforementioned company's employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The aforementioned company's policy of maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug violations.

- (E) Making it a requirement to give a copy of the statement required by Section 5 to each employee engaged in the performance of the contract with the Village of Tinley Park and to post the statement in a prominent place in the workplace;
- (F) Notifying the Village of Tinley Park within ten (10) days after receiving notice under Section 5.C.2. from an employee or otherwise receiving actual notice of such a conviction;
- (G) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 6., below;
- (H) Training personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment, and rehabilitations required and indicating that an effectively trained counseling and referral team is in place;
- (I) Making a good faith effort to continue to maintain a drug free workplace through implementing these requirements.
- (J) Making a good faith effort to continue to maintain a drug free workplace through implementation of this policy.

The undersigned further affirms that within thirty (30) days after receiving notice from an employee of a conviction of a violation of the criminal drug statute occurring in the aforementioned company's workplace he shall:

- (A) Take appropriate personnel action against such employee up to and including termination; or
- (B) Require the employee to satisfactorily participate in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

MCGILL CONSTRUCITON LLC

Name of Contractor (please print)



Submitted by (signature)

SOLE MEMBER OF LLC

Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

MCGILL CONSTRUCTION LLC

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- ☒ B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

MCGILL CONSTRUCTION LLC

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding

current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

MCGILL CONSTRUCITON LLC

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with Title V Chapter 54 of the Tinley Park Municipal Code ("Responsible Bidder Requirements Code").

Before award of the project, bidder must submit the required documents including evidence of participation in apprenticeship training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization and apprentice graduation information as required under the Responsible Bidder Requirements Code.

MCGILL CONSTRUCITON LLC

Name of Contractor (please print)


Submitted by (signature)

SOLE MEMBER OF LLC

Title

(NOTE: These affidavits must be completed by an authorized representative of the bidder)

AFFIDAVIT - Business Status of Bidder

BIDDER/APPLICANT:

MCGILL CONSTRUCIOTN LLC

Name

ILLINOIS

Principal place of business

21227 SO 80HT AVE

Address

FRANKFORT IL 60423

City, State, Zip Code

The Bidder is a:

 Corporate

 Partnership

 X Limited Liability Company

 Sole Proprietorship

 Other (please explain : _____)

Corporation

The state of incorporation is: _____

The registered agent of the corporation in Illinois is:

Name _____

Address _____

City, State, Zip _____

The Officers of the corporation are:



President

Secretary

Vice President

Treasurer

The Corporation is authorized to do business in the State of Illinois.

Limited Liability Company

The state of registration is: ILLINOIS

The registered agent of the Limited Liability Company in Illinois is:

Name MCGILL CONSTRUCITON LLC

Address 21227 SO 80TH AVE

City, State, Zip FRANKFORT IL 60423

The registered office of the Limited Liability Company in Illinois is:

Address 21227 SO 80TH AVE

City, State, Zip FRANKFORT IL 60423

The managers and members of the Limited Liability Company are:

DWAYNE MC GILL

Name

21227 SO 80TH AVE

Address

FRANKFORT IL 60423

City, State

Name

Address

City, State

The LLC is authorized to do business in the State of Illinois

Sole Proprietorship

The address of the sole proprietor is:

Address

City, State

The sole proprietor transacts business in Illinois under the following assumed names:

PART II. UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

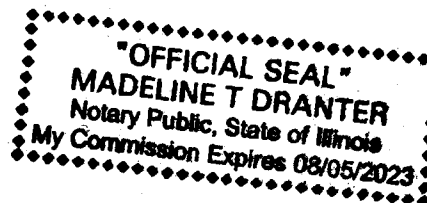
List below the uncompleted dollar value of work for each contract to be completed with your own forces. All work subcontract to others will be listed on the reverse of this form. In a joint venture list only that portion of the work to be done by your company.

Description							TOTALS
NONE							

Wayne McGill
(SIGNATURE)

Wayne McGill
(PRINT NAME)

President
(TITLE)



Subscribed and Sworn to before me the
28th day of March, AD, 2023

Madeline Dranter
NOTARY PUBLIC

Bid Proposal Checklist

CHECK THE FOLLOWING LIST TO MAKE SURE THAT YOUR BID CONTAINS ALL OF THE REQUIRED DOCUMENTS.

- X 1. BID SECURITY
- X 2. BID PROPOSAL, DULY SIGNED & NOT NOTARIZED
- X 3. SCHEDULE OF PRICES (ACKNOWLEDGE ADDENDUMS IF APPLICABLE)
- X 4. BIDDER INFORMATION
- X 5. CERTIFICATIONS
 - A. Affidavit of Compliance
 - B. Tax Liens or Tax Delinquencies
 - C. Equal Opportunity Employer Compliance
 - D. Employee Classification
 - E. Professional or Trade Licenses
 - F. Subcontractor Information
 - G. Worker Certification
 - H. Eligibility to Contract
 - I. Certificate of Compliance with Illinois Human Rights Act
 - J. Certificate of Compliance with Illinois Drug-Free Workplace Act
 - K. Certificate Regarding Sexual Harassment Policy
 - L. Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act
 - M. Certificate of Compliance with Prevailing Wage Requirements
 - N. Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance (apprentice programs evidence will be required before award)
- X 6. AFFIDAVIT - BUSINESS STATUS OF BIDDER
- X 7. AFFIDAVIT - BIDDER AVAILABILITY

FAILURE TO INCLUDE ANY ONE OR ALL OF THE ABOVE MAY CONSTITUTE SUITABLE GROUNDS FOR REJECTION OF YOUR BID.

TINLEY PARK



PROCLAMATION

Recognizing the Honorable Diane M. Galante for Four Years of Service as Village Trustee in the Village of Tinley Park: 2019–2023

WHEREAS, the Honorable Diane M. Galante and her husband, Joe, have been residents of Tinley Park for 27 years and have two adult children, Julianne and Joseph; and

WHEREAS, Trustee Galante graduated from the University of Illinois at Chicago with a Bachelor’s Degree in accounting and has spent the past 30 years working in Frankfort for one of the largest automotive suppliers in the world; and

WHEREAS, Trustee Galante was elected to the Village Board of Tinley Park in April of 2019 where she served as Chairperson to the Marketing Committee and most recently Chairperson to the Budget Committee. She has also served on the Finance and Community Development Committees and most recently the Economic Development Committee; and

WHEREAS, Trustee Galante participated in both the Citizens Police and Citizens Fire Academies and is an active member of the Citizens Police Academy Alumni Association; and

WHEREAS, during Trustee Galante’s tenure on the Village Board, she advocated for the Oak Park Avenue Playbook which supports Oak Park Avenue businesses. Additionally, she has been a part of the Tinley Park-focused marketing initiative that promotes the “Tinley Park: Life Amplified” brand as a tourism entity inclusive of the Village’s convention center, hotels, attractions, restaurants, breweries and hospitality-supported businesses; and

NOW, THEREFORE, BE IT PROCLAIMED, on behalf of over 57,000 citizens of Tinley Park, that the Village Board of the Village of Tinley Park join her family and friends in recognizing Diane M. Galante for her 4 years of dedicated service to the great Village of Tinley Park.

APPROVED this 18th day of April, 2023

Michael W. Glotz, Village President

ATTEST:

Nancy M. O’Connor, Village Clerk

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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