

**MEETING NOTICE**

**NOTICE IS HEREBY GIVEN** that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, August 20, 2024, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 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 SPECIAL  
                          VILLAGE BOARD MEETINGS HELD ON AUGUST 7 AND 15,  
                          2024.

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

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

**ITEM #3**

SUBJECT:            CONSIDER A PROCLAMATION RECOGNIZING TINLEY PARK POLICE  
                          SERGEANT JEFFREY GRAVES, OFFICERS KENT BORDEN AND  
                          MATTHEW HIMMELMANN FOR LIFE-SAVING ACTIONS - **President**  
                          **Glutz**

ACTION:            Discussion: **Consider a Proclamation recognizing Tinley Park Police**  
                          **Sergeant Jeffrey Graves and Officers Kent Borden and Matthew**  
                          **Himmelmann for life-saving actions performed on Thursday, June 11,**  
                          **2024.**

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

**ITEM #4**

SUBJECT: CONSIDER THE APPOINTMENT OF KRIS DUNN TO THE POSITION OF DEPUTY FIRE SERVICE ADMINISTRATOR - **President Glotz**

ACTION: Discussion: Kris has been on the Fire Department for nearly 32 years of dedicated service. He has risen through the ranks from Firefighter, Engineer, Lieutenant, Captain, Assistant Chief, and has been serving as Interim Deputy Chief since March 2024. Kris has served the Interim Deputy position with pride, dedication, and integrity. He holds numerous professional fire service certificates. Kris has served in the operational and special events division for several years and is instrumental in starting-up the Unified Command Group working with other Village Departments. Kris has been Incident Commander or part of the Incident Command Team at numerous fire and large scale events in both Tinley Park and other MABAS communities. **Consider appointing Kris Dunn to the position of Deputy Fire Service Administrator effective August 21, 2024.**

COMMENTS:

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**ITEM #5**

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR DEPUTY FIRE SERVICE FIRE SERVICES ADMINISTRATOR KRIS DUNN - **Trustee Brennan**

ACTION: Discussion: **Clerk O'Connor will conduct a swearing in ceremony for the Deputy Fire Service Administrator Dunn.**

COMMENTS:

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**ITEM #6**

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT – TINLEY PARK KITCHEN & BATH SHOPPE AND THE PLUSH HORSE - **President Glotz & Clerk O'Connor**

ACTION: Discussion: Tinley Park Kitchen & Bath Shoppe, located at 17050 Oak Park Avenue, specializes in creating beautiful, functional spaces in your home that reflect your unique style and needs. We are pleased to welcome Ryan Hargraves of Tinley Park Kitchen & Bath Shoppe.

The Plush Horse is located at 7903 W. 171st Street and features over 70 delicious homemade ice cream flavors. Their in-house baking shop can accommodate custom ice cream cakes, ice cream cake rolls, and brownies. Please join me in welcoming Ben Morrey of The Plush Horse.

COMMENTS:

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**ITEM #7**

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2024-R-101 FOR A PURCHASE IN THE AMOUNT OF \$78,231.60 FOR MOTOROLA APX-NEXT XE PORTABLE RADIOS FOR THE TINLEY PARK FIRE DEPARTMENT THROUGH THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD (ETSB) BOARD.
- B. CONSIDER ADOPTING RESOLUTION 2024-R-102 FOR A PURCHASE IN THE AMOUNT OF \$28,827.36 FOR MOTOROLA VHF-800 MOBILE RADIOS FOR THE TINLEY PARK FIRE DEPARTMENT THROUGH THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD (ETSB) BOARD.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,517,468.24 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 9 AND 16, 2024.

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

COMMENTS: \_\_\_\_\_  
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**ITEM #8**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-099 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION THAT IS NECESSARY FOR DEVELOPMENT TO OCCUR AT 16210 HARLEM AVENUE (CHICK-FIL-A) - **Trustee Mahoney**

ACTION: Discussion: This Resolution provides support for the Cook County Class 7b reclassification request which reduces the tax assessment ratio for the property at 16210 Harlem Avenue to be developed as a Chick-fil-A. This item was recommended for approval at the Economic and Commercial Commission on August 12, 2024, and discussed earlier this evening at the Committee of the Whole. **This Resolution is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
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**ITEM #9**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-103 APPROVING THE PURCHASE OF ELECTRIC VEHICLE CHARGERS FROM REVERE CONSULTING FOR HARMONY SQUARE - **Trustee Mueller**

ACTION: Discussion: Consider approving a purchase with Revere Consulting, in the amount of \$180,078 for the purchase and commissioning of sixteen (16) electric vehicle charging stations in relation to the Harmony Square site. This item was discussed at the Committee of the Whole meeting held prior to this meeting.  
**This Resolution is eligible for adoption.**

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

**ITEM #10**

SUBJECT: DISCUSS RESOLUTION 2024-R-100 AUTHORIZING A CERTAIN ADVISORY REFERENDUM QUESTION REGARDING WHETHER THE VILLAGE OF TINLEY PARK SHALL PASS A RESOLUTION URGING THE STATE OF ILLINOIS TO PASS LEGISLATION THAT REQUIRES THE STATE OF ILLINOIS TO INCREASE STATE FUNDING FOR PUBLIC SCHOOLS THAT RESULTS IN LOWER PROPERTY TAX BILLS AND REDUCES TAX BURDEN ON LOCAL PROPERTY OWNERS AND TAXPAYERS, SPECIFICALLY THOSE IN SOUTH SUBURBAN COOK COUNTY, TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024 FOR THE VILLAGE OF TINLEY, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS – **President Glotz**

ACTION: Discussion: This Resolution was adopted at the August 15, 2024, Special Village Board meeting. It authorizes an Advisory Referendum Question to be placed on the ballot for the General Election to be held on November 5, 2024. This Resolution urges the State of Illinois to pass legislation that requires the State to properly fund public schools that results in lower property tax bills and reduces the tax burden on local property owners and taxpayers. **No specific action is required at this time.**

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

**ITEM #11**

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: \_\_\_\_\_  
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**ITEM #12**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

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

**ITEM #13**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

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

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD AUGUST 7, 2024**

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 Oak Park Avenue, Tinley Park, IL on Wednesday, August 7, 2024. President Glotz called this meeting to order at 5:24 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 Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	Dennis P. Mahoney
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Tiffany Nelson-Jaworski

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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to approve and place on file the minutes of the regular Village Board Meeting held on July 16, 2024. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan to proclaim recognition **IN MEMORY OF THE HONORABLE PATRICK E. REA LONG-TIME VILLAGE TRUSTEE, CLERK, AND COMMISSIONER**. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to conduct a swearing-in ceremony for **Fire Lieutenant Joseph Haaga**. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to conduct a swearing-in ceremony for **Fire Lieutenant Michael Milazzo**. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to conduct a swearing-in ceremony for **Fire Captain Scott French**. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **CINDY RUTH TO THE POSITION OF POLICE CLERK MATRON**. Cindy has over 25 years of administrative experience including within various Will County departments in the roles of Senior Administrative Secretary and Defense Investigator. Most recently she supports the records division of a large municipal police department. Cindy is a certified FOIA Officer, and she holds an Associate's Degree in Applied Science, Criminal Justice Studies. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to appoint **KELSEY MCCAFFERTY TO THE POSITION OF POLICE CLERK MATRON**. Kelsy has 10 years of customer service, call center operations, database management, recordkeeping, and general office operations management experience working in the automotive field and most recently in financial services. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2024-R-098 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE TINLEY PARK POLICE DEPARTMENT AND CONSOLIDATED SCHOOL DISTRICT 146.
- B. CONSIDER ADOPTING RESOLUTION 2024-R-089 APPROVING ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) PERMITTING STANDARDS FOR WORK PERFORMED IN STATE RIGHTS OF WAY FOR THE YEARS 2024-2025.
- C. CONSIDER ADOPTING RESOLUTION 2024-R-090 APPROVING A MEMORANDUM OF AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATION ENGINEERS (IUOE), LOCAL 150, CLARIFYING TERMS WITHIN THE DISABILITY LEAVE ORDINANCE.
- D. CONSIDER ADOPTING RESOLUTION 2024-R-095 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SITE DESIGN GROUP, LTD. FOR THE VILLAGE HALL ENTRY PLAZA - LANDSCAPE ARCHITECTURE SERVICES.
- E. CONSIDER REQUEST FROM ILLINOIS ARBORIST ASSOCIATION TO CONDUCT A RAFFLE THROUGH NOVEMBER 19, 2024, WITH THE WINNER BEING DRAWN THAT DAY AT THE TINLEY PARK CONVENTION CENTER. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$2,500.
- F. CONSIDER REQUEST FROM SOUTH SUBURBAN SPECIAL RECREATION ASSOCIATION (SSSRA) TO CONDUCT A RAFFLE THROUGH NOVEMBER 1, 2024, WITH THE WINNER BEING DRAWN THAT DAY AT THE SSSRA ADMINISTRATIVE OFFICE, 19910 80TH AVENUE. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$7,000.

- G. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,903,194.57 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JULY 19 AND 26 AND AUGUST 2, 2024.

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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **ORDINANCE 2024-O-041 GRANTING A SPECIAL USE FOR THE CREATION OF THE ODYSSEY ENTERTAINMENT PUD AND TO ALLOW FOR TOPGOLF AT 7000-7300 PROSPERITY DRIVE**. The Special Use establishes a new Planned Unit Development (PUD) that includes a new TopGolf entertainment facility as part of its first phase of development. The Plan Commission held a Public Hearing on July 18, 2024, and voted 6-0 to recommend approval of the Special Use requests in accordance with the listed plans, the recommended conditions, exceptions, PUD regulations, and Findings of Fact as listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady to adopt and place on file **RESOLUTION 2024-R-091 APPROVING THE ODYSSEY ENTERTAINMENT DISTRICT PHASE ONE FINAL PLAT OF SUBDIVISION (TOPGOLF)**. The Plan Commission held a Public Hearing on July 18, 2024, and voted 6-0 to recommend approval of the Plat of Subdivision in accordance with the listed plans, recommended conditions, and Findings of Fact as listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2024-O-042 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION TO THE TINLEY PARK SHOPPING CENTER PLANNED UNIT DEVELOPMENT WITH EXCEPTIONS FOR 7 BREW COFFEE SHOP DRIVE-THRU LOCATED AT 7121 159<sup>th</sup> STREET**. The Special Use will allow redevelopment of the vacant outlot into a 7 Brew drive-thru coffee shop. The Plan Commission held a Public Hearing on July 18, 2024, and voted 6-0 to recommend approval of the Special Use in accordance with the listed plans, the recommended conditions, exceptions, and Findings of Fact as listed in the Staff Report. President Glotz asked the petitioner if there were concerns about the location of this coffee shop being closed to other coffee shops in the area. The petitioner stated there is not, this can be a benefit to the business. President Glotz also noted the Plan Commission's concerns regarding walk-up customers. The petitioner stated there is a walk-up window that will be safe for customers to visit. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt and place on file **RESOLUTION 2024-R-092 APPROVING THE TINLEY PARK SHOPPING CENTER FINAL PLAT OF SUBDIVISION (7 BREW COFFEE)**. The proposed Final Plat includes three lots and required easements at 7061-7135 159th Street to allow for the development of 7 Brew coffee. The Plan Commission

held a Public Hearing on July 18, 2024, and voted 6-0 to recommend approval of the Final Plat of Subdivision in accordance with the listed plans, recommended conditions, and Findings of Fact as listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2024-R-093 FOR THE FIVE YEAR AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND FOX VALLEY FIRE & SECURITY FOR FIRE ALARM MONITORING AND SERVICE.** This agreement with Fox Valley Fire & Security is to continue to provide fire alarm monitoring and service for 620 fire alarm systems for five (5) years. Fox Valley Fire & Security has been a trusted provider since the inception of the wireless monitoring of fire alarm systems in 2008. They have continued to provide the Village of Tinley Park with reliable, and responsive service critical to our fire department operations. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2024-R-094 APPROVING THE PURCHASE OF ANNUAL MAINTENANCE OF 911 DISPATCH SOFTWARE FROM CENTRAL SQUARE.** The 911 dispatch software provides critical functionality for the Village's public safety departments. This Resolution will provide the annual software maintenance for the computer aided dispatch applications. The cost for this annual renewal is \$145,793.88 and is purchased through Central Square. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2024-R-096 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING LTD. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS - PHASE V & VI PROFESSIONAL ENGINEERING SERVICES.** This agreement with Robinson Engineering LTD is in the amount of \$103,500. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2024-R-097 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STF LLC D/B/A TRAFFIC CONTROL COMPANY FOR THE 2024 PAVEMENT MARKING PROGRAM.** This contract with STF LLC d/b/a Traffic Control Company is in the amount of \$100,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

**Meeting of the Board of Trustees – Minutes****August 7, 2024**

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Fire Services Administrator Steve Klotz stated the Village will be receiving its new fire engine in mid-September. The fire engine was ordered in 2021.

Public Information Officer Jason Freeman stated this coming Saturday at the Farmer's Market special events will be offered in celebration of Farmer's Market Week. He also noted that Music in the Plaza will be presented in Zabrocki Plaza this Saturday from 7 to 10 p.m.

Community Development Director Dan Ritter announced the Grand Opening of Amazon Fresh on August 22, 2024. He also thanked those who participated in the Open House for the Comprehensive Plan on July 24, 2024 and announced a Virtual Open House will be taking place for the Comprehensive Plan.

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

Trustee Brennan thank all those involved in presenting National Night Out on August 7, 2024. He especially thanked Dina Navas for her hard work on this night.

Trustee Brady concurred with Trustee Brennan.

President Glotz thanked Dina Navas for her hard work on National Night Out and a special thank you to the Police Officers. He also thanked Unified Command for their hard work with the Block Party.

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

Motion was made by Trustee Brady, seconded by Trustee Brennan to adjourn the Village Board meeting at 6:03 p.m. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. 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:

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Village President

ATTEST:

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Village Clerk

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD AUGUST 15, 2024**

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 Oak Park Avenue, Tinley Park, IL on Wednesday, August 15, 2024. President Glotz called this meeting to order at 4:35 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  
Kenneth E. Shaw
  
- Absent: Michael G. Mueller  
Colleen M. Sullivan
  
- Also Present:
- Asst. Village Manager: Hannah Lipman
- Village Attorney: Tiffany Nelson-Jaworski (via Electronic Participation)

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

Motion was made by Trustee Shaw, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2024-R-100 AUTHORIZING A CERTAIN ADVISORY REFERENDUM QUESTION REGARDING WHETHER THE VILLAGE OF TINLEY PARK SHALL PASS A RESOLUTION URGING THE STATE OF ILLINOIS TO PASS LEGISLATION THAT REQUIRES THE STATE OF ILLINOIS TO INCREASE STATE FUNDING FOR PUBLIC SCHOOLS THAT RESULTS IN LOWER PROPERTY TAX BILLS AND REDUCES TAX BURDEN ON LOCAL PROPERTY OWNERS AND TAXPAYERS, SPECIFICALLY THOSE IN SOUTH SUBURBAN COOK COUNTY, TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024 FOR THE VILLAGE OF TINLEY, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.** This Resolution authorizes an Advisory Referendum Question to be placed on the ballot for the General Election to be held on November 5, 2024. This Resolution urges the State of Illinois to pass legislation that requires the State to properly fund public schools that results in lower property tax bills and reduces the tax burden on local property owners and taxpayers.

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

Trustee Brady stated his support of the this resolution.

Trustee Brennan expressed his support for this resolution, noting the high taxes paid by citizens of Illinois.

Trustee Shaw also expressed his support for this resolution and stated this sends an important message for the tax paying citizens.

President Glotz thanked the South Suburban Mayors and Managers Association (SSMMA), Mayor Robert Polk of Burnham, Mayor Terry Wells of Phoenix for bringing this Advisory Referendum to our attention. He also thanked Cassandra Matz and Mario Reed bringing the issue of imbalance in school funding to our attention.

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

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

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

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

Motion was made by Trustee Shaw, seconded by Trustee Brady, to adjourn the Village Board meeting at 4:42 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw. Nays: None. Absent: Mueller, Sullivan. 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:

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Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

# TINLEY PARK



## PROCLAMATION

### RECOGNIZING SERGEANT JEFFREY GRAVES, OFFICERS KENT BORDEN AND MATTHEW HIMMELMANN FOR LIFE-SAVING ACTIONS ON THURSDAY, JUNE 11, 2024

**WHEREAS**, on June 11, 2024, Sergeant Jeffrey Graves, Officers Kent Borden and Matthew Himmelmann were dispatched to the 16000 block of 76<sup>th</sup> Avenue for a 27-year-old patient in full cardiac arrest on the backyard patio; and

**WHEREAS**, Sergeant Graves arrived on scene and immediately rendered first aid and was assisted by Officers Borden and Himmelmann as they performed CPR with Kurtz Ambulance crew members, and TPFD to keep the patient alive until paramedics assessed the patient's condition; and

**WHEREAS**, the subject was then transported to the hospital and eventually stabilized;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that Sergeant Graves and Officers Borden and Himmelmann acted professionally, and worked efficiently to save the patient's life.

**APPROVED** this 20<sup>th</sup> day of August 2024.

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Michael W. Glotz, Village President

ATTEST:

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Nancy M. O'Connor, Village Clerk

**CONSIDER THE  
APPOINTMENT OF  
KRIS DUNN TO THE  
POSITION OF DEPUTY FIRE  
SERVICE ADMINISTRATOR**

**President Glotz**

**CONDUCT A SWEARING IN CEREMONY  
FOR  
DEPUTY FIRE SERVICE ADMINISTRATOR  
KRIS DUNN**

**Trustee Brennan**

# TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and  
Clerk O'Connor



# Interoffice Memo

#24-89

**Date:** August 13, 2024

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

**From:** Steve Klotz, Fire Chief Administrator

**Subject:** Purchase of Motorola APX-Next XE Portable Radios for Tinley Park Fire Department

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

**Description:**

For interoperability with Tinley Park PD and Will County the fire department will be upgrading with the purchase of 6 APX Next Radios. The existing radios are not compatible to communicate on the new police frequency nor Will County radio system. The radios are budgeted and will be an annual effort to purchase radios each year until all of them are replaced.

Tinley Park Fire would take advantage of the purchase through Cook County ETSB board, saving subscription cost and State contract pricing.

**Budget / Finance:** Funds are budgeted and available in the Integrated Initiative fund

Budget Amount	\$79,321.68
Radio Purchase	\$78,231.60

**Staff Direction Request:**

1. Approve the purchase of 6 Motorola APX-Next XE radios through Cook County ETSB board for the Tinley Park Fire Department at the amount of \$ 78,231.60.
2. Direct staff as necessary.

**Attachments:**

1. Motorola Quote.
2. Supporting Documents.

SCK/mb



QUOTE-2748521

Billing Address:  
 TINLEY PARK FIRE DEPT, CITY  
 OF  
 17355 S 68TH CT  
 TINLEY PARK, IL 60477  
 US

Quote Date:08/12/2024  
 Expiration Date:10/11/2024  
 Quote Created By:  
 John Schoon  
 jschoon@chicomm.com

End Customer:  
 TINLEY PARK FIRE DEPT, CITY OF  
 Bill Neumann  
 wneumann@tinleypark.org

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT XE MULTI					
1	H55TG9PW8AN	APX NEXT; ALL-BAND MODEL 4.5 PORTABLE*	6		\$8,241.00	\$6,015.93	\$36,095.58
1a	QA01427AK	ALT: APX NEXT XE HOUSING GREEN	6		\$28.00	\$20.44	\$122.64
1b	QA02006AE	ADD: APX NEXT XE M4.5 RUGGED RADIO	6		\$770.00	\$562.10	\$3,372.60
1c	H499KC	ENH: SUBMERSIBLE (DELTA T)	6		\$165.00	\$120.45	\$722.70
1d	H38DA	ADD: SMARTZONE OPERATION	6		\$1,320.00	\$963.60	\$5,781.60
1e	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	6		\$567.00	\$413.91	\$2,483.46
1f	Q629BD	ENH: AES ENCRYPTION AND ADP	6		\$523.00	\$381.79	\$2,290.74
1g	QA00580BA	ADD: TDMA OPERATION	6		\$495.00	\$361.35	\$2,168.10
1h	QA09001AM	ADD: WIFI CAPABILITY	6		\$330.00	\$240.90	\$1,445.40
1i	Q361CD	ADD: P25 9600 BAUD TRUNKING	6		\$330.00	\$240.90	\$1,445.40
1j	Q173CA	ADD: SMARTZONE OMNILINK	6		\$0.00	\$0.00	\$0.00
1k	H869DB	ENH: MULTIKEY	6		\$363.00	\$264.99	\$1,589.94
1l	QA08530AB	ALT: BATTERY LI-ION IMPRES 2 IP68 5650T UL DIV 2 XE	6		\$169.40	\$123.66	\$741.96



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc. 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2748521

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1m	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS*	6		\$0.00	\$0.00	\$0.00
1n	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US*	6		\$0.00	\$0.00	\$0.00
2	NNTN9090A	BATTERY PACK,IMPRES GEN2, LIION, IP68, 5850T, UL2054 DIV 2	6		\$326.70	\$212.36	\$1,274.16
3	LSV01S03446A	APX NEXT DMS ESSENTIAL	6	7 YEARS	\$484.60	\$353.76	\$2,122.56
4	LSV01S03082A	RADIOCENTRAL PROGRAMMING	6	5 YEARS	\$160.20	\$160.20	\$961.20
5	SSV01S01407A	SMARTPROGRAMMING	6	5 YEARS	\$720.00	\$720.00	\$4,320.00
6	SSV01S01406A	SMARTCONNECT	6	5 YEARS	\$720.00	\$720.00	\$4,320.00
7	SSV01S01476A	SMARTLOCATE	6	5 YEARS	\$720.00	\$720.00	\$4,320.00
8	PMMN4132A	ACCESSORY KIT,XVE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITH KNOB	6		\$680.40	\$442.26	\$2,653.56

Grand Total

\$78,231.60(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2748521

### Pricing Summary

		Payment Term	Upfront Sale Price	
<b>Upfront Costs*</b>				
			\$62,187.84	
<b>Upfront Subscription Fee</b>				
	APX™ NEXT	Annually	\$3,087.46	
<b>Sub Total:</b>			<b>\$65,275.30</b>	
		Payment Term	Sale Price	Annual Sale Price
<b>Year 2 Subscription Fee</b>				
	APX™ NEXT	Annually	\$3,087.46	\$3,087.46
<b>Year 3 Subscription Fee</b>				
	APX™ NEXT	Annually	\$3,087.46	\$3,087.46
<b>Year 4 Subscription Fee</b>				
	APX™ NEXT	Annually	\$3,087.46	\$3,087.46
<b>Year 5 Subscription Fee</b>				
	APX™ NEXT	Annually	\$3,087.46	\$3,087.46
<b>Year 6 Subscription Fee</b>				
	APX™ NEXT	Annually	\$303.22	\$303.22
<b>Year 7 Subscription Fee</b>				
	APX™ NEXT	Annually	\$303.22	\$303.22
<b>Sub Total:</b>			<b>\$12,956.30</b>	
<b>Grand Total System Price (Inclusive of Upfront and Annual Costs)</b>			<b>\$78,231.60</b>	

\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- + Promotional pricing for 1 year Application Service trial.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2748521

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2748521

## APX NEXT RADIO SOLUTIONS

### Overview

APX NEXT is Motorola Solutions' next-generation P25 platform purpose-built for first responders to access and act on information while maintaining focus in critical situations. Across all aspects of the radio experience—deployment, operation, maintenance, and evolution—APX NEXT brings critical advancements to usability and performance. Equipped with broadband, LTE, Wi-Fi, Bluetooth 5.0, and GPS capabilities, APX NEXT extends future-ready performance, applications, and full interoperability to the field and control room to transform accurate data into smarter action.

Key benefits of the APX NEXT include the following:

- **SmartTouch Experience** – Easier operation centered around a redefined 3.6" impact resistant touch display and shallow menu hierarchy. This cleaner and more intuitive visual layout increases the usability of the APX NEXT radio and helps users find the information they need without pause or distraction.
- **Ruggedized, Ergonomic Design** – Increased personnel safety and efficiency with an improved T-Grip ergonomic design, full-color top display, and tactile knobs for efficient use in emergency situations. Patented touch technology enables for reliable gloved use, while also making the screen immune to false actuations from water, snow, ice, or debris. The APX Next device meets the same MIL standards for ruggedization achieved by Motorola Solutions' APX platform radios.
- **Easy Fleet Management** – Easier and quicker radio provisioning, remote software updates, and streamlined management reduce downtime and support control center staff. Motorola Solutions' Device Management Services (DMS) maximize the effectiveness of APX NEXT, reducing maintenance risk, workload, and total cost of ownership. DMS brings RadioCentral (RC) programming to APX NEXT, as well, supporting faster provisioning and deployment to get devices in the hands of responders and out into the field.
- **Secure Communications** – Hardened End-to-End security allows only authorized units in the system to listen to transmissions. Real-time security provides seamless protection from the device and data in transit to the cloud and the LMR system

### Evolving with Applications Services

APX NEXT Application Services enhance device capabilities and improve user experience. These applications are subscription-based offerings for easier optimization and scaling to meet evolving needs.



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

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**RESOLUTION**  
**NO. 2024-R-101**

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**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY  
PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF MOTOROLA  
APX-NEXT XE PORTABLE RADIOS**

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

**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DENNIS P. MAHONEY**  
**MICHAEL G. MUELLER**  
**KENNETH E. SHAW**  
**COLLEEN M. SULLIVAN**  
**Board of Trustees**

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**RESOLUTION NO. 2024-R-101****A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF MOTOROLA APX-NEXT XE PORTABLE RADIOS**

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

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

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

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

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

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

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

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

**ADOPTED** this 20<sup>th</sup> day of August, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 20<sup>th</sup> day of August, 2024, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

**AGREEMENT WITH THE  
COOK COUNTY ETSB BOARD  
FOR THE PURCHASE OF  
MOTOROLA APX-NEXT XE PORTABLE RADIOS**

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. 2024-R-101, “A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF MOTOROLA APX-NEXT XE PORTABLE RADIOS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 20, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20<sup>th</sup> day of August, 2024.

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



# Interoffice Memo

#24-90

**Date:** August 13, 2024  
**To:** Pat Carr, Village Manager  
Hannah Lipman, Assistant Village Manager  
**From:** Steve Klotz, Fire Chief Administrator  
**Subject:** Purchase of Motorola VHF-800 Mobile Radios for Tinley Park Fire Department

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

**Description:**

For interoperability with Tinley Park PD and Will County the fire department will be upgrading with the purchase of 4 VHF-800 mobile radios for 4 pieces of apparatus. These radios will be the first mobile radio conversion in a plan to update all mobile radios to the newest technology available. The existing radios are not compatible to communicate on the new police frequency nor Will County radio system. The radios are budgeted and will be an annual effort to purchase radios each year until all of them are replaced.

Tinley Park Fire would take advantage of the purchase through Cook County ETSB board, saving subscription cost and State contract pricing.

**Budget / Finance:** Funds are budgeted and available in the Integrated Initiative fund

Budget Amount	\$30,000.00
Radio Purchase	\$28,827.36

**Staff Direction Request:**

1. Approve the purchase of 4 Motorola VHF-800 mobile radios and installation through Cook County ETSB board for the Tinley Park Fire Department at the amount of \$28,827.36.
2. Direct staff as necessary.

**Attachments:**

1. Motorola Quote.
2. Supporting Documents.

SCK/mb



QUOTE-2748573

Billing Address:  
 TINLEY PARK, VILLAGE OF  
 16250 S OAK PARK AVE  
 TINLEY PARK, IL 60477  
 US

Quote Date:08/12/2024  
 Expiration Date:10/11/2024  
 Quote Created By:  
 John Schoon  
 jschoon@chicomm.com

End Customer:  
 TINLEY PARK, VILLAGE OF  
 William Neumann  
 wneumann@tinleypark.org

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	4	\$5,893.68	\$3,771.96	\$15,087.84
1a	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	4	\$604.80	\$604.80	\$2,419.20
1b	GA00580AA	ADD: TDMA OPERATION	4	\$495.00	\$316.80	\$1,267.20
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	4	\$105.00	\$67.20	\$268.80
1d	G51AT	ENH:SMARTZONE	4	\$1,650.00	\$1,056.00	\$4,224.00
1e	GA05509AA	DEL: DELETE UHF BAND	4	-\$800.00	-\$512.00	-\$2,048.00
1f	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$42.24	\$168.96
1h	G843AH	ADD: AES ENCRYPTION AND ADP	4	\$523.00	\$334.72	\$1,338.88
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
1j	G67EH	ADD: REMOTE MOUNT E5 MP	4	\$327.00	\$209.28	\$837.12
1k	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	4	\$0.00	\$0.00	\$0.00
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	4	\$567.00	\$362.88	\$1,451.52
1m	GA01670AA	ADD: APX E5 CONTROL HEAD	4	\$717.00	\$458.88	\$1,835.52
1n	W22BA	ADD: STD PALM MICROPHONE APX	4	\$79.00	\$50.56	\$202.24



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2748573

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1o	W969BG	ENH: MULTIKEY OPERATION	4	\$363.00	\$232.32	\$929.28
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	\$330.00	\$211.20	\$844.80
<b>Grand Total</b>					<b>\$28,827.36(USD)</b>	

### Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

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

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**RESOLUTION**  
**NO. 2024-R-102**

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**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY  
PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF  
MOTOROLA VHF-800 MOBILE RADIOS**

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

**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DENNIS P. MAHONEY**  
**MICHAEL G. MUELLER**  
**KENNETH E. SHAW**  
**COLLEEN M. SULLIVAN**  
**Board of Trustees**

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**RESOLUTION NO. 2024-R-102****A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF MOTOROLA VHF-800 MOBILE RADIOS**

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

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

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

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

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

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

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

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

**ADOPTED** this 20<sup>th</sup> day of August, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 20<sup>th</sup> day of August, 2024, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

**EXHIBIT 1**

**AGREEMENT WITH THE COOK COUNTY ETSB**

**BOARD FOR THE PURCHASE OF**

**MOTOROLA VHF-800 MOBILE RADIOS**

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. 2024-R-102, “A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY ETSB BOARD FOR THE PURCHASE OF MOTOROLA VHF-800 MOBILE RADIOS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 20, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20<sup>th</sup> day of August, 2024.

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

**vchlist**  
**08/09/2024 9:18:35AM**

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

**Page: 1**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
208816	8/9/2024	013709 3E COMPANY ENVIRONMENTAL,	INV-US-117500		SAFETY DATA MANAGEMENT JULY	
				VTP-020807	01-26-023-73845	341.00
				VTP-020807	01-26-025-73845	170.50
				VTP-020807	60-00-000-73845	214.83
				VTP-020807	63-00-000-73845	23.87
				VTP-020807	64-00-000-73845	102.30
					<b>Total :</b>	<b>852.50</b>
208817	8/9/2024	002734 AIR ONE EQUIPMENT, INC	208082		BUNKER GEAR NEW AND REPLAC	
				VTP-020953	01-19-000-74619	45,483.00
					<b>Total :</b>	<b>45,483.00</b>
208818	8/9/2024	002856 AIRY'S, INC	50516		*EMERGENCY* 6" WATER MAIN BF	
					60-00-000-72745	1,054.48
					63-00-000-72745	1,054.48
					64-00-000-72745	903.84
					<b>Total :</b>	<b>3,012.80</b>
208819	8/9/2024	011055 AL WARREN OIL CO INC	W1673012		CHEVRON URSA SUPER 15W40 OI	
					01-26-023-73535	622.73
					01-26-025-73535	249.09
					60-00-000-73535	196.16
					63-00-000-73535	65.39
					64-00-000-73535	112.09
					<b>Total :</b>	<b>1,245.46</b>
208820	8/9/2024	020879 AMAZON CAPITAL SERVICES, INC.	113Q-4RN1-4RTJ		RETURN- HEQUSIGNS 20PC REFLI	
					60-00-000-73870	-6.15
					63-00-000-73870	-6.15
					64-00-000-73870	-5.28
					01-26-023-73870	-17.58
					01-26-025-73870	-8.80
			177K-GJ4Y-7VWQ		200 PCS 4X6 AMERICAN FLAGS OI	
					01-35-000-73870	39.99
			1D6W-3HFX-9JPC		WILLIAMS SB-526 1/2-IN DRIVE 5-F	
					60-00-000-73410	104.64

**vchlist**  
**08/09/2024 9:18:35AM**

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

**Page: 2**

**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>
208820	8/9/2024	020879	AMAZON CAPITAL SERVICES, INC.	(Continued)		
					63-00-000-73410	11.63
					64-00-000-73410	49.83
			1F41-Q7JV-333X		TENNANT DRAIN HOSE ORDER# 1	
					01-26-025-72530	39.95
			1G9G-3NYC-69WP		STREAMLIGHT 22051 DC1 CHARGE	
					01-21-000-72540	39.87
			1HJX-X6CL-4QPJ		HEQUSIGNS 20PC REFLECTOR SM	
					60-00-000-73870	-3.08
					63-00-000-73870	-3.08
					64-00-000-73870	-2.63
					01-26-023-73870	-8.79
					01-26-025-73870	-4.40
			1HJX-X6CL-DWGK		PILOT FRIXION ERASABLE PENS 1	
					60-00-000-73110	20.23
					63-00-000-73110	2.25
					64-00-000-73110	9.63
					01-26-023-73110	20.31
					01-26-025-73110	10.15
			1JTF-P4TX-4R3M		25 BRIGHT WHITE SMOOTH CARD	
					01-19-000-73110	29.35
			1KCR-FTGT-C36J		RETURN- ORTHOFEET MENS ORTI	
					60-00-000-73610	-80.29
					63-00-000-73610	-13.38
					64-00-000-73610	-40.14
			1KJ1-M6J6-4H7D		HEQUSIGNS 20PC REFLECTOR SM	
					60-00-000-73870	-3.08
					63-00-000-73870	-3.08
					64-00-000-73870	-2.63
					01-26-023-73870	-8.79
					01-26-025-73870	-4.40
			1KTK-PVNK-4N7C		CONSTRUCTION BALLOONS, BALL	
					60-00-000-73870	12.48
					63-00-000-73870	12.48
					64-00-000-73870	10.69
					01-26-023-73870	35.65
					01-26-025-73870	17.82

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208820	8/9/2024	020879	AMAZON CAPITAL SERVICES, INC.			
			(Continued)			
			1LXC-KVGJ-TMK1		SPORT-TEK POSICHANGE ACTIVE	
					01-35-000-73870	12.76
			1MW3-FCMV-4XVV		HEQUSIGNS 20PC REFLECTOR SM	
					60-00-000-73870	-3.08
					63-00-000-73870	-3.08
					64-00-000-73870	-2.63
					01-26-023-73870	-8.79
					01-26-025-73870	-4.40
			1N3T-H7PM-4V4G		CQR MENS COOL DRY TACTICAL F	
					60-00-000-73610	-33.59
					63-00-000-73610	-5.60
					64-00-000-73610	-16.79
			1NKW-JXCR-4RMC		RETURN- CQR MENS COOL DRY T	
					60-00-000-73610	-33.59
					63-00-000-73610	-5.60
					64-00-000-73610	-16.79
			1PRN-4KWY-4Y6G		ALIENTAPE 4 ROLLS DOUBLE SIDE	
					60-00-000-73110	5.53
					63-00-000-73110	0.61
					64-00-000-73110	2.64
					01-26-023-73110	8.78
					01-26-025-73110	4.39
			1RQ4-9QQR-7CLP		UPSIMPLES 8.5X11 PICTURE FRAM	
					60-00-000-73110	1.59
					63-00-000-73110	0.18
					64-00-000-73110	0.75
					01-26-023-73110	2.52
					01-26-025-73110	1.25
			1TYF-XKYL-6DRY		TK EXCELLENT PLASTIC DRYWALI	
					01-26-025-72520	57.42
			1W1L-1HHJ-3FJL		CRAYONKING 250 SETS OF 4PKS,	
					01-21-210-73110	74.56
					<b>Total :</b>	<b>284.26</b>
208821	8/9/2024	002682	AMERICAN LEGAL PUBLICATION	35656	JULY 2024 S-38 ONLINE CODE EDI	
					01-13-000-72791	79.95

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208821	8/9/2024	002682	002682 AMERICAN LEGAL PUBLICATION		(Continued)	<b>Total : 79.95</b>
208822	8/9/2024	019036	AMERICAN LIBERTY SCHOOL BUS CO		INV1010524	
				VTP-020894	SHUTTLE FOR BLOCK PARTY 01-35-000-72923	1,776.00
					INV1010525	
				VTP-020894	SHUTTLE FOR BLOCK PARTY 01-35-000-72923	1,632.00
					<b>Total :</b>	<b>3,408.00</b>
208823	8/9/2024	016616	AMERICAN MEDICAL RESPONSE		11050	
				VTP-020873	EMS SERVICE AGREEMENT - 7/1-7, 01-21-000-72856	45,950.98
					11051	
					VILLAGE EVENT JULY 2024 - RIBFE 01-21-000-72856	3,100.00
					<b>Total :</b>	<b>49,050.98</b>
208824	8/9/2024	002628	AMERICAN WATER		4000287397	
					SEWER TREATMENT SERVICE - BF 64-00-000-73225	67,999.50
					<b>Total :</b>	<b>67,999.50</b>
208825	8/9/2024	002470	AMPEST EXTERMINATION LLC		13961	
					HORNET'S NEST NOT FOUND IN M 01-26-023-72790	95.00
					<b>Total :</b>	<b>95.00</b>
208826	8/9/2024	020071	AMSIVE LLC		573371	
				VTP-020943	BILLING ENVELOPES 60-00-000-72310	1,005.48
				VTP-020943	64-00-000-72310	430.92
				VTP-020943	60-00-000-72310	1,771.76
				VTP-020943	64-00-000-72310	759.33
					<b>Total :</b>	<b>3,967.49</b>
208827	8/9/2024	020262	BAECORE GROUP INC		159-15	
				VTP-020314	ERP AND CDD SOFTWARE IMPLEM 30-00-000-74167	37,500.00
					<b>Total :</b>	<b>37,500.00</b>
208828	8/9/2024	010953	BATTERIES PLUS - 277		P74733211	
					PROCELL INTENSE CR123 BATTER 01-19-000-73410	199.96
					<b>Total :</b>	<b>199.96</b>
208829	8/9/2024	002974	BETTENHAUSEN CONSTRUCTION SER\ 240085			
					VTP2431 - SEMI TRUCK TIME FOR	

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208829	8/9/2024	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					01-26-023-72890	337.50
					60-00-000-73681	496.13
					63-00-000-73681	55.13
					64-00-000-73681	236.24
			240086		VTP2431 SEMI TRUCK TIME FOR H	
					01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
			240087		VTP2431 SEMI TRUCK TIME FOR H	
					01-26-023-73860	37.50
					60-00-000-73860	47.25
					63-00-000-73860	5.25
					64-00-000-73860	22.50
					70-00-000-73860	12.50
			240088		VTP2431 SEMI TRUCK TIME FOR H	
					01-26-023-72890	300.00
					60-00-000-73681	441.00
					63-00-000-73681	49.00
					64-00-000-73681	210.00
					<b>Total :</b>	<b>3,187.50</b>
208830	8/9/2024	020603	BILL FIGEL PUBLIC RELATION LLC	026		
				VTP-020806	PUBLIC RELATIONS FEE FY25 - JU	
					01-14-000-72790	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
208831	8/9/2024	021806	BLANKENSHIP, BRIAN	083124		
					FARMERS MARKET MUSICIAN (TAN	
					01-35-000-72923	250.00
					<b>Total :</b>	<b>250.00</b>
208832	8/9/2024	003148	BREMEN ANIMAL HOSPITAL, LTD	150098		
					HELMUT - POLICE DOG - 2 TEETH	
					01-17-220-72240	1,074.40
					<b>Total :</b>	<b>1,074.40</b>
208833	8/9/2024	003504	C & M PIPE & SUPPLY CO., INC	24543		
					24IN X 2FT CONCRETE RISER, 24II	
					01-26-023-73790	440.00

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208833	8/9/2024	003504	003504 C & M PIPE & SUPPLY CO., INC	(Continued)		<b>Total : 440.00</b>
208834	8/9/2024	015199	CHICAGO PARTS & SOUND LLC	2-0001458	AMBER MEGA THIN LED CODE - FA	190.00
				2J0004994	01-26-025-72540	197.50
				3-0064105	GLASS MOUNT VHF ANT, 274 UNIV	29.22
				3-0064154	01-26-023-72540	306.12
				3-0064158	5W30 SYNTHETIC PET FACILITIES	86.49
					01-26-025-72540	<b>Total : 809.33</b>
208835	8/9/2024	018325	CHICAGO TRIBUNE COMPANY LLC	166164234	ACCT#166164234 CHICAGO TRIBU	152.99
				197792300	01-13-000-72720	102.99
					ACCT#197792300 SOUTHTOWN PF	<b>Total : 255.98</b>
					01-17-205-72720	
208836	8/9/2024	021808	CHICK-FIL-A ORLAND PARK	080724	BLOCK PARTY FOOD VOUCHERS	236.82
					01-35-000-72923	<b>Total : 236.82</b>
208837	8/9/2024	013820	CINTAS CORPORATION	4201011473	MATS- PD	140.59
					01-26-025-72790	<b>Total : 140.59</b>
208838	8/9/2024	013344	CITRIX SYSTEMS, INC	440000794460	FILE SHARING APPLICATION 8/5/24	7,680.00
					VTP-020967	<b>Total : 7,680.00</b>
					01-16-000-72655	
208839	8/9/2024	020527	CITY ESCAPE GARDEN & DESIGN	13295	LANDSCAPE PLANTERS & BEAUTII	9,001.73
					VTP-020832	<b>Total : 9,001.73</b>
					01-26-023-72881	
208840	8/9/2024	013878	COMED - COMMONWEALTH EDISON	2677476000	ACCT#2677476000 17495 S LAGRA	57.40
					01-26-023-72510	

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208840	8/9/2024	013878	COMED - COMMONWEALTH EDISON (Continued) 9666518111		ACCT#9666518111 9550 W 183RD S 64-00-000-72510	84.97
<b>Total :</b>						<b>142.37</b>
208841	8/9/2024	018311	CONNECTION		PD - FLASH DRIVES USB 3.0 STOR 01-17-225-73600	661.50
					IT-MONITORS 01-16-000-74128	130.92
<b>Total :</b>						<b>792.42</b>
208842	8/9/2024	018234	CORE & MAIN LP		RENEWAL OF SENSUS ANNUAL RM	
				VTP-020971	60-00-000-72655	15,164.10
				VTP-020971	63-00-000-72655	1,684.90
				VTP-020971	64-00-000-72655	7,221.00
			V306699		SNAP ON PENTAGON SOCKET 1/2 60-00-000-73410	73.14
					63-00-000-73410	8.13
					64-00-000-73410	34.83
<b>Total :</b>						<b>24,186.10</b>
208843	8/9/2024	020267	CORNERSTONE GOVERNMENT AFFAIR: VTP-092024		GOVERNMENT RELATIONS AND CO	
				VTP-020814	01-14-000-72790	5,500.00
<b>Total :</b>						<b>5,500.00</b>
208844	8/9/2024	003635	CROSSMARK PRINTING INC		BURGLAR ALARM PERMIT	
					01-17-215-72310	133.65
					PATROL OFFICER BLANK CARDS 01-17-205-72310	104.25
					DRIVER INFORMATION EXCHANGE 01-17-205-72310	107.25
					POLICE BADGE BUSINESS CARDS 01-17-205-72310	82.25
<b>Total :</b>						<b>427.40</b>
208845	8/9/2024	020338	DACRA TECH LLC		E-TICKETING SOFTWARE JULY '24 01-16-000-72655	2,184.00

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208845	8/9/2024	020338	020338 DACRA TECH LLC		(Continued)	<b>Total : 2,184.00</b>
208846	8/9/2024	018456	DEL GALDO LAW GROUP LLC			
			35396		LEGAL SERVICES - FOIA 6/1-6/30/24	1,462.00
			35397		01-14-000-72857	
					LEGAL SVCS - GENERAL MATTERS	107.50
					18-00-000-72850	22,486.48
			35398		01-14-000-72850	
					LEGAL SVCS - LABOR & EMPLOYM	9,352.50
					01-14-000-72855	
			35399		LEGAL SERVICES - LITIGATION 6/1	3,031.50
					01-14-000-72858	2,888.00
					01-14-000-72850	
			35400		LEGAL SVC - TIF - 6/1-6/30/24	1,096.50
					20-00-000-72850	215.00
					28-00-000-72850	
					<b>Total :</b>	<b>40,639.48</b>
208847	8/9/2024	004009	EAGLE UNIFORM CO INC			
			10829-3		UNIFORM ITEMS - NEW HIRE LARZ	
				VTP-020954	01-19-000-73610	30.00
			10939-3		UNIFORM ITEMS - TIM O'HAGAN - I	
				VTP-020954	01-19-000-73610	360.00
			10949-3		UNIFORM ITEMS - JOSEPH HAAGA	
				VTP-020954	01-19-000-73610	372.75
			11012-3		UNIFORM ITEMS - DONACIANO VIL	
				VTP-020954	01-19-000-73610	100.00
			11113-3		UNIFORM ITEMS - MIKE MILAZZO F	
				VTP-020954	01-19-000-73610	22.00
			11114-3		UNIFORM ITEMS - MIKE MILAZZO F	
				VTP-020954	01-19-000-73610	100.50
			11137-3		UNIFORM ITEMS - STEVE KLOTZ T	
				VTP-020954	01-19-000-73610	175.00
					<b>Total :</b>	<b>1,160.25</b>
208848	8/9/2024	011176	ELEMENT GRAPHICS & DESIGN, INC			
			22196		VINYL GRAPHICS - BUILDING DEP'	
					01-33-300-72540	246.53
			22918		POLICE GRAPHICS KIT - POLICE U	
					01-17-205-72540	480.16

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208848	8/9/2024	011176	011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)			<b>Total : 726.69</b>
208849	8/9/2024	017807	EMERGENCY VEHICLE SERVICE INC.		*EMERGENCY REPAIRS * FIRE TRU 01-19-000-72540	3,903.82
			15063		*EMERGENCY REPAIRS* TO FIRE T 01-19-000-72540	1,331.92
					<b>Total :</b>	<b>5,235.74</b>
208850	8/9/2024	019561	ENDLESS COMMUNICATIONS USA LLC	DG-2738	PUSH TO TALK LTE DATA RADIO S\N 01-42-000-72550	45.89
					<b>Total :</b>	<b>45.89</b>
208851	8/9/2024	020800	FIRST RESPONDERS WELLNESS		PRE-EMPLOYMENT TESTS FOR PA 01-41-040-72846	610.00
			19577	VTP-020827	PRE-EMPLOYMENT TESTS FOR PA 01-41-040-72846	610.00
				VTP-020827	<b>Total :</b>	<b>1,220.00</b>
208852	8/9/2024	020821	FLAGS USA LLC		3X5' ANNIN NYL-GLO US FLAG 01-26-025-73112	1,454.00
					<b>Total :</b>	<b>1,454.00</b>
208853	8/9/2024	012941	FMP		COATED BRAKE ROTOR - POLICE 01-17-205-72540	239.44
					<b>Total :</b>	<b>239.44</b>
208854	8/9/2024	011611	FOX VALLEY FIRE & SAFETY CO.		RADIO INSTALLATION: WORKSITE 14-00-000-72800	1,009.00
					RADIO INSTALLATION: WORKSITE 14-00-000-72800	1,009.00
					<b>Total :</b>	<b>2,018.00</b>
208855	8/9/2024	020347	FUN FUN FUN DJS		CRUISE NIGHT DJ SERVICES FOR 01-35-000-72923	200.00
					<b>Total :</b>	<b>200.00</b>
208856	8/9/2024	004438	GRAINGER		BANDING CLIP LIGHT DUTY 3/4" P 60-00-000-73410	62.26

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208856	8/9/2024	004438 GRAINGER	(Continued)		63-00-000-73410 64-00-000-73410	6.92 29.64 <b>Total : 98.82</b>
208857	8/9/2024	019792 HEIDELBERG MATERIALS MIDWEST	43233934		BED/BACKFILL SVC 7/26/24 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	166.36 18.48 79.22 132.03 44.02 <b>Total : 440.11</b>
208858	8/9/2024	018696 HENRY'S HOUSE OF DECORATED	1749 6834	VTP-020888 VTP-020888	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610 BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610	425.00 478.75 <b>Total : 903.75</b>
208859	8/9/2024	007955 HIGH STAR TRAFFIC	6989		30" HIP 080 STOP SIGN, 24" X 24" A 01-26-023-73830	961.70 <b>Total : 961.70</b>
208860	8/9/2024	012281 HINCKLEY SPRINGS	5977593080324		ACCT#32542175977593 AUGUST '2 01-21-210-73110	235.33 <b>Total : 235.33</b>
208861	8/9/2024	001487 HOMEWOOD DISPOSAL SERVICE	8954270		HWD TSF GARBAGE TONS TKTS # 01-26-023-72890	2,241.60 <b>Total : 2,241.60</b>
208862	8/9/2024	011032 HUB INTERNATIONAL MIDWEST LTD.	3759454		4 YEAR NOTARY BOND PUBLIC CC 01-13-000-73110	20.00 <b>Total : 20.00</b>
208863	8/9/2024	021110 HYDRAULIC SUPPLY COMPANY	3180652		TUBING - KV2H07-35S - PW WATEF 60-00-000-72540 63-00-000-72540	13.13 4.38

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208863	8/9/2024	021110 HYDRAULIC SUPPLY COMPANY	(Continued)		64-00-000-72540	7.49
					<b>Total :</b>	<b>25.00</b>
208864	8/9/2024	004978 ILLINOIS ASSOC OF CHIEFS OF	17833	VTP-020973	SERGEANT ASSESSMENT 01-41-040-72846	10,500.00
					<b>Total :</b>	<b>10,500.00</b>
208865	8/9/2024	005123 ILLINOIS FIRE INSPECTORS ASSOC	24556		INSPECTOR II 2024 - ROMEOVILLE 14-00-000-72140	350.00
					<b>Total :</b>	<b>350.00</b>
208866	8/9/2024	005160 ILLINOIS STATE POLICE	20240704004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	56.50
					<b>Total :</b>	<b>56.50</b>
208867	8/9/2024	005212 J S R ENTERPRISES INC	27491		JOB ID #24100 - PLUMBING TOILET 01-26-025-72520	518.24
					<b>Total :</b>	<b>518.24</b>
208868	8/9/2024	005266 J.M.D. SOX OUTLET, INC.	20240780		WORK CLOTHES - PARKER BOGD/ 01-26-023-73610	231.43
			20240784		WORK CLOTHES - BRIAN BORCHE 01-26-025-73610	77.70
					<b>Total :</b>	<b>309.13</b>
208869	8/9/2024	020447 JON-DON LLC	5116204		STRIPPER FLOOR FINISH 5GL AX-I 01-26-025-72520	388.93
					<b>Total :</b>	<b>388.93</b>
208870	8/9/2024	021359 KASPER, MICHAEL J	080124	VTP-020808	VILLAGE LEGAL REPRESENTATION 01-14-000-72850	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
208871	8/9/2024	017603 LAKESIDE CONSULTANTS	TP-080124	VTP-020929	THIRD PARTY ENGINEERING REVII 01-33-300-72790	105,995.00
					<b>Total :</b>	<b>105,995.00</b>

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208872	8/9/2024	020858 LEDDIN GROUP LLC	12534		LEADERSHIP LAB ANNUAL PASS - : 01-26-023-72140 60-00-000-72140 63-00-000-72140 64-00-000-72140 01-26-025-72140 01-15-000-72790 01-12-000-72140 01-19-000-72145 01-17-205-72140	3,726.93 869.62 869.60 745.40 1,242.31 2,484.62 2,484.59 2,484.62 1,242.31
<b>Total :</b>						<b>16,150.00</b>
208873	8/9/2024	020207 LENNY'S GAS N WASH 183RD ST	2699		336 BAGS OF ICE FOR 2 DAY BLOC 01-35-000-72923	1,055.04
<b>Total :</b>						<b>1,055.04</b>
208874	8/9/2024	013499 LION GROUP, INC.	300031955	VTP-020947	BLANKET PO FOR GEAR CLEANING 01-19-000-74619	1,700.50
<b>Total :</b>						<b>1,700.50</b>
208875	8/9/2024	021809 LORAS COLLEGE	080124		SCHOLARSHIP RECIPIENT JOHN D 01-41-046-72920	1,000.00
<b>Total :</b>						<b>1,000.00</b>
208876	8/9/2024	020518 MARIO'S EVENT RENTALS	QB122442		TABLES, CHAIRS AND 2 SHADE TE 01-35-000-72923	1,754.00
<b>Total :</b>						<b>1,754.00</b>
208877	8/9/2024	006074 MENARDS	62094		ACCT# 30860257 - FISKARS 27" LE 01-26-023-73410	45.98
			62147		ACCT# 30860257 - SWIFFER 360 DI 01-26-025-72520	152.24
			62189		ACCT# 30860257 - 9" 10TPI RECIPE 01-26-025-73410	45.95
			62199		ACCT# 30860257 - 8" 10/14T RECIP 01-26-025-73410	144.93
			62240		ACCT# 30860257 - EYE BOLT 5/16"	

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208877	8/9/2024	006074 MENARDS	(Continued)			
			62304		01-26-023-73840 ACCT# 30860257 - 1-1/4" RGD COM 01-26-025-73570	8.37 84.40
					<b>Total :</b>	<b>481.87</b>
208878	8/9/2024	021810 MIDWEST ANIMAL HOSPITAL	1250513		CLIENT ID# 50075 - EUTHANASIA C 01-17-220-72240	1,488.50
					<b>Total :</b>	<b>1,488.50</b>
208879	8/9/2024	015580 MIDWEST COMMERCIAL, INC.	24-4030-1		WINDOW TREATMENTS	
				VTP-020885	01-26-025-72790	5,993.00
					<b>Total :</b>	<b>5,993.00</b>
208880	8/9/2024	020938 MIDWEST MECHANICAL GROUP LLC	MC0000137613		CONTRACT # MP40385 SITE CODE 01-26-025-72790	972.00
			MC0000137614		CONTRACT# MP40386 SITE CODE: 01-26-025-72790	674.00
			MC0000137624		MAINTENANCE SERVICE CONTRA 01-26-025-72790	4,764.00
				VTP-020972	<b>Total :</b>	<b>6,410.00</b>
208881	8/9/2024	020938 MIDWEST MECHANICAL GROUP LLC	112158715		SERVICE PERFORMED AT FIRE ST, 01-26-025-72520	358.50
					<b>Total :</b>	<b>358.50</b>
208882	8/9/2024	015761 MOKENA FIRE PROTECTION DIST.	530		*EMERGENCY REPAIR* PREVENTA 01-19-000-72540	2,530.40
					<b>Total :</b>	<b>2,530.40</b>
208883	8/9/2024	004518 MUNICIPAL EMERGENCY SERVICES	IN2092470		WRENCH SPANNER ELK-O-LITE UP 01-19-000-72530	221.47
					<b>Total :</b>	<b>221.47</b>
208884	8/9/2024	015386 MUNICIPAL GIS PARTNERS, INC	7604		GIS CONSORTIUM	
				VTP-020819	01-16-000-72652	9,585.18
				VTP-020819	60-00-000-72652	6,038.66
				VTP-020819	63-00-000-72652	670.96

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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>
208884	8/9/2024	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)	VTP-020819	64-00-000-72652	2,875.56
<b>Total :</b>						<b>19,170.36</b>
208885	8/9/2024	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	44.97
			06821610000		01-26-025-72511	16.56
					ACCT#06821610000 METER 276933	16.55
					60-00-000-72511	14.19
					63-00-000-72511	14.19
					64-00-000-72511	14.19
<b>Total :</b>						<b>92.27</b>
208886	8/9/2024	006221 NORTHERN SAFETY CO. INC.	906326117		XP55 BLACK FRAME GRAY LENS	54.31
					60-00-000-73845	6.03
					63-00-000-73845	25.86
					64-00-000-73845	86.21
					01-26-023-73845	43.11
					01-26-025-73845	43.11
<b>Total :</b>						<b>215.52</b>
208887	8/9/2024	006475 PARK ACE HARDWARE	073489/1		CUST# 891431 - SPRYPAIN CANV	10.39
					60-00-000-72528	10.39
					63-00-000-72528	10.39
			073490/1		CUST# 89143 - MSNRY GRND WHL	173.27
					01-26-025-73410	12.76
			073495/1		CUST# 891432 - POLT EYE W/NUT	12.76
					01-26-023-73840	9.06
			073498/1		CUST# 891432 - SPRYPAIN ANOD	9.06
					60-00-000-72525	9.06
					64-00-000-72525	9.06
			073499/1		CUST# 891432 - MLW RCIP TORCH	55.97
					01-26-025-73410	107.94
			073505/1		CUST# 891432 - DIAG RECIP 9", ML	107.94
					01-26-025-73410	10.07
			073525/1		CUST# 891431 - MLW MAG NUT DR	1.12
					60-00-000-73410	1.12
					63-00-000-73410	1.12

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208887	8/9/2024	006475	PARK ACE HARDWARE		(Continued)	
					64-00-000-73410	4.80
				73488/1	HANGR HOOK PIPE, COMPRSN CL	
					60-00-000-72528	11.18
					63-00-000-72528	11.17
				73493/1	CUST# 891432 - MW RECIP SAW 1;	
					01-26-025-73410	103.99
				73501/1	CUST# 891432 - SPRING SNAP, BO	
					64-00-000-72525	7.64
				73522/1	CUST# 891431 - SCREW DW HP C	
					60-00-000-73840	13.41
					63-00-000-73840	4.47
					64-00-000-73840	7.67
				73523/1	CUST# 891431 - GARDEN SPRAYE	
					60-00-000-73410	11.33
					63-00-000-73410	1.26
					64-00-000-73410	5.40
				73526/1	CUST# 891432 -UTILITY LIGHTER	
					01-26-025-73870	5.59
				73530/1	CUST# 891432 - GRILL BRUSH 18",	
					01-26-025-73870	41.57
					<b>Total :</b>	<b>629.51</b>
208888	8/9/2024	021682	PDQ COM CORPORATION	PDQ-20961	PDQ DEPLOY & INVENTORY 6/18/2	
					01-16-000-72655	513.00
					<b>Total :</b>	<b>513.00</b>
208889	8/9/2024	015524	PERFORMANCE PIPELINING INC	2410300106	24-1-14 SANITARY SEWER REHABI	
					61-00-000-75305	80,469.22
				2410300131	24-1-1400002 SANITARY SEWER RI	
					61-00-000-75305	38,552.85
					<b>Total :</b>	<b>119,022.07</b>
208890	8/9/2024	006780	POMP'S TIRE SERVICE, INC	411115414	TIRES FOR FACILITIES - UNIT #30	
					01-26-025-73560	585.18
				411116462	TIRES FOR UNIT #79 - BUILDING D	
					01-33-300-72540	652.92

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208890	8/9/2024	006780	006780 POMP'S TIRE SERVICE, INC		(Continued)	<b>Total : 1,238.10</b>
208891	8/9/2024	018110	PROVEN BUSINESS PRODUCTS		1207947	CONTRACT#12521-01 MONTHLY CI 01-16-000-72756 <b>Total : 987.00</b> <b>987.00</b>
208892	8/9/2024	006361	RAY O' HERRON CO INC		2353922	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610 98.99
				VTP-020889	2356920	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610 55.79
				VTP-020889	2357948	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610 200.97
				VTP-020889	2358231	UNIFORM ITEMS FOR NICOLE INN 01-17-220-73610 523.46 <b>Total : 879.21</b>
208893	8/9/2024	006874	ROBINSON ENGINEERING LTD.		24050318	21-R0545.03 PHASE III & IV DRAIN/ 65-00-000-75310 <b>Total : 13,800.00</b> <b>13,800.00</b>
				VTP-020601		
208894	8/9/2024	016334	RUSH TRUCK CENTERS		3038173580	BRAKE SHOE KIT, STREET UNIT # 01-26-023-72540 <b>Total : 1,070.40</b> <b>1,070.40</b>
208895	8/9/2024	020644	SCIENTEL SOLUTIONS LLC		007963	TP-7 VLAN ADDITION TO SWITCHP 01-16-000-72650 320.00
					007965	TP OUTDOOR AP ADD - SCI01244 01-16-000-74128 1,330.94 <b>Total : 1,650.94</b>
208896	8/9/2024	007453	SERVICE SANITATION, INC.		8823988	PORTABLE RESTROOMS FOR MIP 01-35-000-72923 1,422.00
				VTP-020795	8857733	PORTA POTTIES FOR BLOCK PART 01-35-000-72923 9,768.00 <b>Total : 11,190.00</b>
208897	8/9/2024	020511	SIERRA ITS		2194	DESKTOP TECH - ISMET SULAMC 01-16-000-72790 1,325.00
				VTP-020820		

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208897	8/9/2024	020511 SIERRA ITS	(Continued) 2201	VTP-020820	DESKTOP TECH - ISMET SULAMC ; 01-16-000-72790	2,000.00
<b>Total :</b>						<b>3,325.00</b>
208898	8/9/2024	013043 SITE DESIGN GROUP, LTD.	7955-38		TP IRRIGATION MAINTENANCE VTI 01-26-023-72847	270.00
			8802-05		TP CHRISTMAS DECORATIONS RF 01-26-023-72847	180.00
			9700-06	VTP-020309	PROFESSIONAL SERVICES - CHEF 65-00-000-72591	225.00
			9700-07	VTP-020309	PROFESSIONAL SERVICES - CHEF 65-00-000-72591	90.00
			9703-04		TP TREE INVENTORY - VTP-020405 01-26-023-72847	225.00
			9703-05		TP TREE INVENTORY 01-26-023-72847	90.00
<b>Total :</b>						<b>1,080.00</b>
208899	8/9/2024	007393 SOUND SONIC INC	080124		JULY BINGO CALLER - BINGO FOR 01-41-056-72937	190.00
			080124		AUGUST BINGO CALLER - BINGO F 01-41-056-72937	190.00
<b>Total :</b>						<b>380.00</b>
208900	8/9/2024	012238 STAPLES BUSINESS ADVANTAGE	6007771676		PILOT GEL BOND, POST-IT FLAGS; 01-17-205-73110	320.25
			6008614438		HP 26X HI-YIELD BLACK TONER 60-00-000-73110	44.96
					63-00-000-73110	5.00
					64-00-000-73110	21.41
					01-26-023-73110	71.37
					01-26-025-73110	35.69
<b>Total :</b>						<b>498.68</b>
208901	8/9/2024	015452 STEINER ELECTRIC COMPANY	S007603215.001		QUAZITE STACKABLE COVER XTR 30-00-000-75801	1,538.16

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208901	8/9/2024	015452 STEINER ELECTRIC COMPANY	(Continued) S007609253.001		KLEIN ET310 DIGITAL CIRCUIT BRE 01-26-025-73410	106.58
			S007609293.002		RETURN - JOBSITE EARBUDS - BLI 01-26-025-73570	-79.99
					<b>Total :</b>	<b>1,564.75</b>
208902	8/9/2024	007205 SUBURBAN LABORATORIES INC.	227211		DISINFECTANT BY PRODUCTS 60-00-000-72865	892.50
					64-00-000-72865	892.50
					<b>Total :</b>	<b>1,785.00</b>
208903	8/9/2024	018607 TELCOM INNOVATIONS GROUP, LLC	A61059		LABOR CHARGE FOR TICKET# 188 01-26-025-72777	108.75
					<b>Total :</b>	<b>108.75</b>
208904	8/9/2024	018024 THE PRIMAL CUT STEAKHOUSE	080724		BLOCK PARTY FOOD VOUCHERS ( 01-35-000-72923	606.00
					<b>Total :</b>	<b>606.00</b>
208905	8/9/2024	014854 THOMSON REUTERS-WEST PYMNT CTF	850593897		CLEAR LAW ENFORCEMENT PLUS 01-17-225-72852	266.08
					<b>Total :</b>	<b>266.08</b>
208906	8/9/2024	007930 TRANS UNION	07400196		BASIC SERVICE 6/26-7/25/24 CUS1 01-17-225-72852	90.00
					<b>Total :</b>	<b>90.00</b>
208907	8/9/2024	014510 TRUGREEN	197630631	VTP-020755	LAWN TREATMENTS 01-26-023-72881	3,597.00
					<b>Total :</b>	<b>3,597.00</b>
208908	8/9/2024	002165 ULINE, INC	180971828		48X64" MOBILE PARTITION, CAMO 01-26-025-74110	542.50
					<b>Total :</b>	<b>542.50</b>
208909	8/9/2024	008040 UNDERGROUND PIPE & VALVE CO	068206		8" X 16" X 1" CC ALL SS TAP CLAMP 60-00-000-73630	762.30

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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>
208909	8/9/2024	008040 UNDERGROUND PIPE & VALVE CO	(Continued)		63-00-000-73630 64-00-000-73630	84.70 363.00
					<b>Total :</b>	<b>1,210.00</b>
208910	8/9/2024	021369 US GAS	451138		TINLE4 - CYLINDER RENT, ACETYL 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-025-73730	11.55 11.55 9.90 33.00 16.50
					<b>Total :</b>	<b>82.50</b>
208911	8/9/2024	020715 VANTAGE AV	13152-3	VTP-020927	SOUND AND STAGE PRODUCTION 01-35-000-72923	6,175.00
					<b>Total :</b>	<b>6,175.00</b>
208912	8/9/2024	020421 VERIZON CONNECT FLEET USA LLC	634000059987		VEHICLE TRACKING SUBSCRIPTIC 01-26-023-72790	338.70
					<b>Total :</b>	<b>338.70</b>
208913	8/9/2024	011416 VERIZON WIRELESS	9969688454		ACCT#442345192-00001 WATER RE 60-00-000-72127 63-00-000-72127 64-00-000-72127	17.79 17.79 15.25
					<b>Total :</b>	<b>50.83</b>
208914	8/9/2024	008085 VERMEER MIDWEST/VERMEER IL	PM1813		CUTTER TOOTH-DO D-J STREET U 01-26-023-72530	469.37
					<b>Total :</b>	<b>469.37</b>
208915	8/9/2024	006362 VILLAGE OF OAK LAWN	01-9990015-00		ACCT#1-9990015-00 7/1-8/1/24 WAT 60-00-000-73220 63-00-000-73220	948,717.77 875,739.48
					<b>Total :</b>	<b>1,824,457.25</b>
208916	8/9/2024	010278 VILLAGE PIZZA	080724		BLOCK PARTY FOOD VOUCHERS ( 01-35-000-72923	188.00

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208916	8/9/2024	010278	010278 VILLAGE PIZZA		(Continued)	<b>Total : 188.00</b>
208917	8/9/2024	010165	WAREHOUSE DIRECT INC	5759320-0	CLIP #1, NONSKID 1K/PK PENS	
					60-00-000-73110	6.20
					63-00-000-73110	0.69
					64-00-000-73110	2.95
					01-26-023-73110	9.84
					01-26-025-73110	4.91
			5763380-0		WASTEBASKET	
					01-26-025-73580	38.36
					<b>Total :</b>	<b>62.95</b>
208918	8/9/2024	008221	WILLE BROTHERS COMPANY	381732	YD 4000 PSI AE READY MIX - CONC	
					01-26-025-73770	583.00
					<b>Total :</b>	<b>583.00</b>
208919	8/9/2024	021683	WRIGHT MATERIALS LLC	3139	UNIVERSITY PARK DIRT FIELD - PL	
					01-26-023-73680	250.00
					<b>Total :</b>	<b>250.00</b>
<b>104 Vouchers for bank code :</b> apbank						<b>Bank total : 2,509,284.16</b>

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4885	8/6/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	442.97
<b>Total :</b>						<b>442.97</b>
4886	8/6/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	961.09 183.06 490.35
<b>Total :</b>						<b>1,634.50</b>
4887	8/6/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
<b>Total :</b>						<b>1,113.02</b>
4888	8/6/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-GENEX SERVICES 01-14-000-72542	28.11
<b>Total :</b>						<b>28.11</b>
<b>4 Vouchers for bank code :</b> ipmq						<b>Bank total :</b> 3,218.60
<b>108 Vouchers in this report</b>						<b>Total vouchers :</b> 2,512,502.76

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126483	8/16/2024	015334 DEARBORN NATIONAL	F018318-1		LIFE & AD&D BENEFIT FEES AUGU 86-00-000-20455	9,571.92
					<b>Total :</b>	<b>9,571.92</b>
126484	8/16/2024	006209 NCPERS -IL GROUP LIFE INS	3683092024		NCPERS BENEFIT BILLING 9/1-9/30 86-00-000-20455	1,072.00
			7720092024		NCPERS BENEFIT BILLING 9/1-9/30 86-00-000-20455	80.00
					<b>Total :</b>	<b>1,152.00</b>
126485	8/16/2024	020790 TEXAS LIFE INSURANCE COMPANY	SB0DBM20240814001		ANCILLARY LIFE INS BILLING FY25 86-00-000-20455	671.98
					<b>Total :</b>	<b>671.98</b>
126486	8/16/2024	002613 UNITED HEALTHCARE AARP	184		FY25 MEDICARE SUPPLEMENT BIL 86-00-000-20430	8,928.54
					<b>Total :</b>	<b>8,928.54</b>
<b>4 Vouchers for bank code : ap_py</b>						<b>Bank total : 20,324.44</b>

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208920	8/16/2024	019604 911 TECH INC	1634	VTP-020976	FIELD TRAINING TRACKING SOFTV 01-17-220-72655	4,536.00
<b>Total :</b>						<b>4,536.00</b>
208921	8/16/2024	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#43840280 01-26-025-72510	163.85
<b>Total :</b>						<b>163.85</b>
208922	8/16/2024	011055 AL WARREN OIL CO INC	W1673505		N.I., GAS USED 7/9-7/31/24 01-17-205-73530 01-19-000-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-025-73530 01-33-300-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 14-00-000-73530 01-42-000-73530	12,425.81 956.66 1,458.55 1,419.74 354.93 760.57 1,776.39 958.11 317.84 157.23 90.57 635.20 45.16 781.85
			W1673506		DIESEL FUEL USED 7/9-7/31/24 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-025-73545 01-21-000-73530	1,993.03 735.72 183.93 394.13 2,141.35 208.46 71.20
<b>Total :</b>						<b>27,866.43</b>
208923	8/16/2024	020879 AMAZON CAPITAL SERVICES, INC.	13XH-9JXM-DXMN		LOOYUAN CONDENSER RECORDII 01-17-205-73600	47.98
			1CJL-KWKV-FNJD		BOMEI PACK CLEAR STRETCH WF 01-16-000-74128	38.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208923	8/16/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued) 1CXJ-61WD-GDRK		AILTECK RCA MALE PLUG TO AV C 01-35-000-72982	5.49
			1D1L-NY39-33P6		RETURN: GATOR FRAMEWORKS M 01-17-205-73110	-35.28
			1H73-XQMX-66K4		3-RING BINDERS (3), GATOR FRAM 01-17-205-73110	220.95
			1JMG-FDYH-6GH7		LONDON LABS HEAVY DUTY BLAC 01-26-025-73580	135.98
			1JPL-W4HY-134R		DEWALT DCL079R1 20V MAX CORI 60-00-000-73410	201.12
					63-00-000-73410	22.35
					64-00-000-73410	95.77
			1PG6-6VKF-137N		LANDIBO 3.5MM PC MICROPHONE 01-17-205-73600	9.99
			1PWQ-YMF4-1FL4		ALLIANCE NON-LATEX RUBBER BA 01-35-000-73110	10.93
			1PWQ-YMF4-XMQN		FORTUNO LARGE MAGNETIC WHI 01-17-225-73600	359.00
			1Q4P-JTMK-1PRV		GARTNER STUDIOS CERTIFICATE 01-14-000-73110	99.36
			1VCK-WWN1-6WLY		ORTHOFEET MEN'S ORTHOPEDIC 60-00-000-73610	76.97
					63-00-000-73610	14.66
					64-00-000-73610	39.27
			1YNJ-FGVH-G39X		SCOTCH SURE START PACKING TA 01-35-000-72923	11.99
			1YTH-F31H-VTHL		SIGNAMAX 10/100 BASE T/TX TO 1 01-16-000-74128	119.27
<b>Total :</b>						<b>1,474.60</b>
208924	8/16/2024	002682 AMERICAN LEGAL PUBLICATION	34452		MAY 2024 S-38 FIOLIO/INTERNET E 01-13-000-72791	140.40
<b>Total :</b>						<b>140.40</b>
208925	8/16/2024	002628 AMERICAN WATER	4000288227		AUGUST '24 FLAT MONTHLY FEE 64-00-000-73225	455.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208925	8/16/2024	002628	002628 AMERICAN WATER		(Continued)	<b>Total : 455.67</b>
208926	8/16/2024	002470	AMPEST EXTERMINATION LLC	14221	NO WASPS NEST IN MIDDLE OF R 01-26-023-72790	95.00 <b>Total : 95.00</b>
208927	8/16/2024	020071	AMSIVE LLC	573504	AUGUST WATER BILLS W/INSERT	
				VTP-020979	60-00-000-72310	1,783.79
				VTP-020979	64-00-000-72310	764.48
			573505		AUGUST 2024 LATE NOTICES - WA	
					60-00-000-72310	318.01
					64-00-000-72310	136.29
					<b>Total : 3,002.57</b>	
208928	8/16/2024	010026	ANDERSON PUMP SERVICE	072024-90	SERVICE 7/20, CONSUMABLE, FUE 01-26-025-72520	540.00 <b>Total : 540.00</b>
208929	8/16/2024	003166	B & J TOWING AND AUTO REPAIR	25096	SAFETY INSPECTIONS - 12 VEHICL 01-26-023-72266	438.00 <b>Total : 438.00</b>
208930	8/16/2024	002974	BETTENHAUSEN CONSTRUCTION SERV	240090	VTP2433 - SEMI TRUCK TIME FOR 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			240091		VTP2433 SEMI TRUCK TIME FOR H 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					<b>Total : 1,500.00</b>	
208931	8/16/2024	019214	BLUE CROSS BLUE SHIELD OF IL	0000ILLB1212	FY25 MEDICARE SUPPLEMENT BIL 01-14-000-72435	3,424.83 <b>Total : 3,424.83</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208932	8/16/2024	021812 BULLARD, SCOTT	080724		PARKING TOKEN REFUND 70-00-000-79000	21.00
<b>Total :</b>						<b>21.00</b>
208933	8/16/2024	021698 BULLDOG CARTAGE LLC	70046248-00	VTP-020859	RECEIPT & STORAGE OF HARMON 75-00-000-72742	973.84
<b>Total :</b>						<b>973.84</b>
208934	8/16/2024	015199 CHICAGO PARTS & SOUND LLC	2J0005013		PDS LABOR, POWER HARNESS W. 01-26-023-72540	360.00
			3-0064189		MTR BRF1383 PAD SET - POLICE S 01-17-205-72540	74.65
			3-0064204		BRAKE PADS, ROTOR - POLICE UN 01-17-205-72540	185.23
			3-0064234		BATTERY PD 1C 01-17-205-72540	222.66
			3-0064271		OIL FILTER PD 2M 01-17-205-72540	9.20
			3-0064287		BATTERY, CORE - WATER UNIT #8 60-00-000-72540	90.32
					63-00-000-72540	30.11
					64-00-000-72540	51.61
			3CR0007059		SENSOR OXYGEN UNIT 4B - RETU 01-17-205-72540	-153.06
<b>Total :</b>						<b>870.72</b>
208935	8/16/2024	017349 CHICAGO STREET CCDD, LLC	26773		DUMP FEE 7/22, 7/24, 7/25, 7/26 01-26-023-72890	480.00
<b>Total :</b>						<b>480.00</b>
208936	8/16/2024	013820 CINTAS CORPORATION	5224376702		MEDICINE CABINET - FD #46 01-26-025-73117	387.92
			5224567860		MEDICINE CABINET - FD #46 01-26-025-73117	169.61
<b>Total :</b>						<b>557.53</b>
208937	8/16/2024	013820 CINTAS CORPORATION	4201404985		MATS- VH	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208937	8/16/2024	013820 CINTAS CORPORATION	(Continued)			
			4201731346		01-26-025-72790 MATS - PW GARAGE 01-26-025-72790	208.98 375.27
					<b>Total :</b>	<b>584.25</b>
208938	8/16/2024	020527 CITY ESCAPE GARDEN & DESIGN	13356		SPECIAL MOWING - 17260 RIDGEL 01-33-300-72744	440.00
			13358		SPECIAL MOWING - 16836 OAK PA 01-33-300-72744	323.00
			13364		SPECIAL MOWING - 17226 OAK PA 01-33-300-72744	205.00
					<b>Total :</b>	<b>968.00</b>
208939	8/16/2024	013892 COMED	6979017000		ACCT#6979017000 TRAFFIC SIGNA 01-26-025-72510	4,196.84
					<b>Total :</b>	<b>4,196.84</b>
208940	8/16/2024	013878 COMED - COMMONWEALTH EDISON	1438968503		ACCT#1438968503 17368 68TH CT 01-26-025-72510	401.87
			3196442000		ACCT#3196442000 175TH & SANDL 01-26-023-72510	217.40
			4167292111		ACCT#4167292111 16853 LAKEWO 64-00-000-72510	232.48
			4186676000		ACCT#4186676000 8800 183RD ST 60-00-000-72510	26.61
					<b>Total :</b>	<b>878.36</b>
208941	8/16/2024	018311 CONNECTION	75355432		PD FORENSIC UNIT - CABLES 01-17-225-73600	40.24
			75572465		PD - FLASH DRIVES 01-17-225-73600	600.15
			75572467		PD - USB-C TO USB-A ADAPTER 01-17-225-73600	13.79
					<b>Total :</b>	<b>654.18</b>
208942	8/16/2024	019795 CONNEY SAFETY PRODUCTS, LLC	06270590		SAFETY VESTS L, XL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208942	8/16/2024	019795 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73845	168.25
					63-00-000-73845	18.69
					64-00-000-73845	80.12
					01-26-023-73845	267.07
					01-26-025-73845	133.55
					<b>Total :</b>	<b>667.68</b>
208943	8/16/2024	016970 CONSOLIDATED FLEET SRVCS INC	2024MY0147	VTP-020980	LADDER & WATERWAY FLOW/PRE 01-19-000-72750	3,714.30
					<b>Total :</b>	<b>3,714.30</b>
208944	8/16/2024	003248 COOK COUNTY RECORDER OF DEEDS	22607312024		RECORDINGS CUSTOMER ID# 226 01-14-000-72355	135.00
					<b>Total :</b>	<b>135.00</b>
208945	8/16/2024	021567 COOK COUNTY TREASURER	2024-2	VTP-020848 VTP-020848	QUARTERLY MAINTENANCE CONT 01-26-025-72775 70-00-000-72775	4,592.39 836.00
					<b>Total :</b>	<b>5,428.39</b>
208946	8/16/2024	018234 CORE & MAIN LP	V360526		2 BRASS OVAL METER FLG SET W 60-00-000-73631 64-00-000-73631	178.50 76.50
					<b>Total :</b>	<b>255.00</b>
208947	8/16/2024	003635 CROSSMARK PRINTING INC	96466 96475 96608		2 HERO BANNERS, NAVY BANNER 33-00-000-75612 ENVELOPES - PD 01-17-205-72310 CAMERA REGISTRY PROGRAM CA 01-35-000-72310	170.00 487.95 160.00
					<b>Total :</b>	<b>817.95</b>
208948	8/16/2024	004009 EAGLE UNIFORM CO INC	11230-3 6742-3	VTP-020954	UNIFORM ITEMS - MAKENZIE SING 01-19-000-73610 CORRECTION TO DUPLICATE CRE	91.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208948	8/16/2024	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	74.00
					<b>Total :</b>	<b>165.00</b>
208949	8/16/2024	004094 EJ EQUIPMENT INC.	P47816		SEAL KIT, HD RIPS AW NOZZLE	
					60-00-000-72530	281.40
					63-00-000-72530	93.80
					64-00-000-72530	160.80
					60-00-000-72530	8.92
					63-00-000-72530	2.97
					64-00-000-72530	5.10
					<b>Total :</b>	<b>552.99</b>
208950	8/16/2024	017807 EMERGENCY VEHICLE SERVICE INC.	15064		*EMERGENCY REPAIRS* ENGINE E	
					01-19-000-72540	1,448.47
			15065		*EMERGENCY REPAIRS* ENGINE E	
					01-19-000-72540	2,433.50
			15078		*EMERGENCY REPAIRS* ENGINE E	
					01-19-000-72540	1,785.42
					<b>Total :</b>	<b>5,667.39</b>
208951	8/16/2024	020508 ENTERPRISE FLEET MANAGEMENT	FBN2112181		AUGUST '24 ENT FLT MGMT 10C, 6	
					30-00-000-96141	1,772.97
			FBN5104738		AUGUST '24 ENT FLT MGMNT 1-W,	
					60-00-000-20201	722.18
					60-00-000-72860	6.70
					30-00-000-96141	659.34
					60-00-000-20201	1,917.49
					30-00-000-96141	1,524.43
					60-00-000-20201	1,099.86
			FBN5105651		AUGUST '24 ENT FLT MGMT 12D, 2	
					30-00-000-96141	1,258.58
					01-17-205-72860	151.00
					30-00-000-96141	1,978.47
			FBN5105813		AUGUST '24 ENT FLT MGMT 5, 21S	
					01-26-023-72860	173.00
					30-00-000-96141	2,050.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208951	8/16/2024	020508 ENTERPRISE FLEET MANAGEMENT	(Continued)			
			FBN5112016		30-00-000-74231 AUGUST '24 ENT FLT MGMT 63E, 6	48,657.00
			FBN5112048		30-00-000-96141 AUGUST '24 ENTERPRISE FLEET 2	3,057.08
			FBN5112160		30-00-000-96141 AUGUST '24 ENT FLT MGMT 2301,	659.31
			FBN5112197		30-00-000-96141 AUGUST '24 ENT FLT MGMT 70, 73,	2,702.22
					30-00-000-96141	2,664.27
					<b>Total :</b>	<b>71,054.33</b>
208952	8/16/2024	015058 FLEETPRIDE	118662958		FUEL CARTRIDGE, LUBE FILTER S	
			119015587		01-26-023-72540 FILTER, SYNTHETIC MEDIA CAB - S	508.70
					01-26-023-72540	163.95
					<b>Total :</b>	<b>672.65</b>
208953	8/16/2024	012941 FMP	50-5496363		COATED BRAKE ROTOR - POLICE	
					01-17-205-72540	95.28
					<b>Total :</b>	<b>95.28</b>
208954	8/16/2024	011132 FORCE ENTERPRISES	061595		FARMERS MARKET RECIPE CARD	
					01-35-000-72923	212.07
					<b>Total :</b>	<b>212.07</b>
208955	8/16/2024	020347 FUN FUN FUN DJS	041624		CRUISE NIGHT DJ SERVICES FOR	
					01-35-000-72923	200.00
					<b>Total :</b>	<b>200.00</b>
208956	8/16/2024	004493 GORDON FOOD SERVICE INC.	768209615		ADMIN/EMPLOYEE ENGAGEMENT	
			768209733		01-14-000-72974 HAMB DILL SLICES, CONT PLASTIC	17.48
			768209734		01-41-056-72937 SUGAR CANISTER - PW	53.45
					60-00-000-73115	8.40
					63-00-000-73115	8.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208956	8/16/2024	004493 GORDON FOOD SERVICE INC.	(Continued)		64-00-000-73115	7.20
					01-26-023-73115	24.00
					01-26-025-73115	12.00
			768209754		CREAMER NDAR CANISTER	
					60-00-000-73115	13.72
					63-00-000-73115	13.72
					64-00-000-73115	11.76
					01-26-023-73115	39.19
					01-26-025-73115	19.59
					<b>Total :</b>	<b>228.90</b>
208957	8/16/2024	013389 GOVERNOR STATE UNIVERSITY	081424		SCHOLARSHIP RECEIPT AVA E	
					01-41-046-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
208958	8/16/2024	004438 GRAINGER	9201123727		DISPOSABLE GLOVES, XL & L, PAF	
					01-19-000-73115	256.56
					01-19-000-73870	53.88
					01-19-000-73580	56.48
			9208242140		POUROVER DECANTER 64FL OZ C	
					01-19-000-73585	26.64
					01-19-000-73115	171.04
			920930937		SOLENOID VALVE POST#1	
					60-00-000-72528	170.68
					63-00-000-72528	170.67
			9212424288		PAPER TOWEL SHEETS WHITE PK	
					01-19-000-73580	48.45
					<b>Total :</b>	<b>954.40</b>
208959	8/16/2024	018696 HENRY'S HOUSE OF DECORATED	1751	VTP-020888	BLANKET P.O. UNIFORMS-CLASS I	
					01-19-000-73610	2,300.00
					<b>Total :</b>	<b>2,300.00</b>
208960	8/16/2024	012469 ILEAS	DUES13402		ILEAS 2024 ANNUAL MEMBERSHIP	
					01-17-205-72720	240.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208960	8/16/2024	012469	012469 ILEAS		(Continued)	<b>Total : 240.00</b>
208961	8/16/2024	004985	ILLINOIS STATE TOLL HWY AUTH		G123000005851 ACCT#8793 TOLL FEES 1/1-3/31/24 01-26-023-72170	23.60 <b>Total : 23.60</b>
208962	8/16/2024	020323	IML RISK MANAGEMENT ASSOC		ACCT#0586 IL MUNICIPAL LEAGUE RISK MGMT 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	96,664.00 25,281.00 11,897.00 11,897.00 2,975.58 <b>Total : 148,714.58</b>
208963	8/16/2024	005025	INTERNATIONAL CODE COUNCIL INC	1001922448	VTP-020977 ICC SPRINKLER REVIEW - 19248 M 01-19-000-72844	5,150.00 <b>Total : 5,150.00</b>
208964	8/16/2024	012863	IROQUOIS PAVING CORP.	2404406-01	VTP-020730 PAVEMENT MANAGEMENT PROGR 05-00-000-75405	65,000.00 <b>Total : 65,000.00</b>
208965	8/16/2024	020447	JON-DON LLC	5198190	ELIMINATOR MOP, ODORCIDE 210 01-26-025-73580	156.43 <b>Total : 156.43</b>
208966	8/16/2024	005379	KLEIN, THORPE & JENKINS, LTD	243482	LGL SVC ADMINISTRATIVE HEARIN 01-14-000-72876	1,247.00 <b>Total : 1,247.00</b>
208967	8/16/2024	018292	KNICKERBOCKER ROOFING & PAVING	20118016 20119022 20119023	SVC PW GARAGE - MAIN AREA 01-26-025-72520 ROOF REPAIR FD#1 01-26-025-72520 ROOF REPAIR - TPPD 01-26-025-72520	1,125.00 1,016.69 2,311.38 <b>Total : 4,453.07</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208968	8/16/2024	020207 LENNY'S GAS N WASH 183RD ST	4602		CAR WASH - VM JUKY '24 ACCT# 01-12-000-72540	4.00
			4605		CAR WASH - PW JULY '24 64-00-000-72540	3.60
					01-26-023-72540	16.00
					01-26-025-72540	8.00
					60-00-000-72540	6.30
					63-00-000-72540	2.10
					<b>Total :</b>	<b>40.00</b>
208969	8/16/2024	020207 LENNY'S GAS N WASH 183RD ST	4603		CAR WASH - CD JULY '24 ACCT# 2 01-33-300-72540	16.00
					<b>Total :</b>	<b>16.00</b>
208970	8/16/2024	021103 LIBERA, JAMES	082602024		ENTERTIANMENT SERVICES MONI 01-42-000-72954	600.00
					<b>Total :</b>	<b>600.00</b>
208971	8/16/2024	021343 LIVUNLTD	176459		TEST CARDIOVASCULAR EQUIPME 01-17-205-72530	195.00
					<b>Total :</b>	<b>195.00</b>
208972	8/16/2024	003440 M. COOPER WINSUPPLY CO.	19004501		3X2 150# GMI BUSH GAL MAL HEX 60-00-000-73630	10.36
					63-00-000-73630	1.15
					64-00-000-73630	4.93
					<b>Total :</b>	<b>16.44</b>
208973	8/16/2024	019379 MACQUEEN EMERGENCY GROUP	E00180-CO-1	VTP-020981	COS FOR 2024 PIERCE ENFORCEF 01-19-000-72540	4,767.59
			E00180-CO-2	VTP-020981	COS FOR 2024 PIERCE ENFORCEF 01-19-000-72540	4,767.59
					<b>Total :</b>	<b>9,535.18</b>
208974	8/16/2024	013969 MAP AUTOMOTIVE OF CHICAGO	40-771500		B/PAD SET, FRONT ROTOR VEN 01-17-205-72540	411.68
					<b>Total :</b>	<b>411.68</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
208975	8/16/2024	020322 MASTER AUTO SUPPLY	15030-145235		CALIPERS PD 4R 01-17-205-72540	265.02		
			15030-145251		EXHAUST GASKET,MANIFOLD GAS 01-17-205-72540	567.13		
			15030-145307		02 SENSOR PD UNIT CSO3 01-17-205-72540	63.95		
			15030-145357		SPECIAL ORDER CO CLAY OIL ABS 60-00-000-73840	24.93		
					63-00-000-73840	24.93		
					64-00-000-73840	21.37		
					01-26-023-73840	71.23		
					01-26-025-73840	35.62		
			<b>Total :</b>					<b>1,074.18</b>
			208976	8/16/2024	006074 MENARDS	62200		ACCT# 30860257 - TAPCON+, HWH 01-26-025-72520
62305		ACCT# 30860257 - FG STEP LADDE 01-26-025-73410				64.99		
62422		ACCT#30860257 CORE PVC PIPE,F 64-00-000-73790				200.65		
62468		ACCT#30860257 DUAL MEASURING 01-26-025-72520				114.18		
62475		ACCT#30860257 SOLID CORE PVC 60-00-000-73630				25.81		
		63-00-000-73630				2.87		
		64-00-000-73630				12.29		
62539		ACCT#30860257 TXT BRUSHING S 60-00-000-73630				11.57		
		63-00-000-73630				1.29		
		64-00-000-73630				5.50		
62541		ACCT#30860257 LIQUILOCK,WAX E 01-26-025-72520				212.38		
62576		ACCT# 30860257 - GALV NIPPLE, C 60-00-000-73630				75.39		
		63-00-000-73630				8.38		
		64-00-000-73630				35.90		
62612		ACCT#30860257 AIRWICK,BARKEE						

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208976	8/16/2024	006074 MENARDS	(Continued)			
			62633		01-26-025-73580 ACCT#30860257 BITSKT HEX	142.91
					60-00-000-72525	6.98
					64-00-000-72525	6.98
			62673		ACCT#30860257 DEHUMIDIFIER,AI	
					60-00-000-73840	156.42
					63-00-000-73840	52.14
					64-00-000-73840	89.39
					<b>Total :</b>	<b>1,316.95</b>
208977	8/16/2024	006020 METROPOLITAN INDUSTRIES, INC.	INV064899		SWITCH MECHANICAL FLOAT, GR	
					64-00-000-72525	341.00
					<b>Total :</b>	<b>341.00</b>
208978	8/16/2024	020938 MIDWEST MECHANICAL GROUP LLC	MC0000139305		CONTRACT#: MP40385 SITE CODE	
			MC0000139314		01-26-025-72790	972.00
				VTP-020972	MAINTENANCE SERVICE CONTRA	
					01-26-025-72790	4,764.00
					<b>Total :</b>	<b>5,736.00</b>
208979	8/16/2024	017900 MIDWEST PAVING EQUIPMENT, INC	2826		ASPHALT HEATER/RECYCLER REF	
				VTP-020913	30-00-000-74265	42,756.00
				VTP-020913	30-00-000-54035	-3,000.00
				VTP-020913	30-00-000-74265	1,005.00
					<b>Total :</b>	<b>40,761.00</b>
208980	8/16/2024	006209 NCPERS -IL GROUP LIFE INS	3683092024.		NCPERS BENEFIT BILLING AUGUS	
					01-00-000-13601	96.00
					<b>Total :</b>	<b>96.00</b>
208981	8/16/2024	020251 NEOGOV	09212024		NEOGOVSUBSCRIPTIONS - ONBC	
			INV-43691	VTP-020962	01-12-000-72655	36,490.50
				VTP-020962	NEOGOVSUBSCRIPTIONS - PERFI	
					01-12-000-72655	23,793.45
					<b>Total :</b>	<b>60,283.95</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208982	8/16/2024	015723 NICOR	09977410001		ACCT#09977410001METER#514688	
					01-26-025-72511	161.68
			12213610004		ACCT#12213610004 METER#50313	
					01-26-025-72511	179.94
			49924710004		ACCT#49924710004 METER#45817	
					01-26-025-72511	154.26
					<b>Total :</b>	<b>495.88</b>
208983	8/16/2024	006221 NORTHERN SAFETY CO. INC.	906339791		KEYSTONE THUMB LEATHER DRIV	
					60-00-000-73845	139.95
					63-00-000-73845	15.55
					64-00-000-73845	66.64
					01-26-023-73845	222.14
					01-26-025-73845	111.08
			906339792		NINJA FLEX SERIES LATEX COATE	
					60-00-000-73845	112.40
					63-00-000-73845	12.49
					64-00-000-73845	53.53
					01-26-023-73845	178.42
					01-26-025-73845	89.20
			906346074		KEYSTONE THUMB LEATHER DRIV	
					60-00-000-73845	20.02
					63-00-000-73845	2.22
					64-00-000-73845	9.53
					01-26-023-73845	31.78
					01-26-025-73845	15.89
					<b>Total :</b>	<b>1,080.84</b>
208984	8/16/2024	012790 P.T. FERRO CONSTRUCTION COMPAN	48013		KIMBERLY HEIGHTS DRAINAGE IM	
				VTP-020618	65-00-000-75310	156,362.19
					<b>Total :</b>	<b>156,362.19</b>
208985	8/16/2024	006475 PARK ACE HARDWARE	073542/1		CUST# 891432 - SUPPLY HOSE, TH	
					60-00-000-73630	17.09
					63-00-000-73630	1.90
					64-00-000-73630	8.14
			073584/1		CUST# 891432 - LIQUID NAILS, PO	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208985	8/16/2024	006475 PARK ACE HARDWARE	(Continued)			
			73551/1		01-26-023-73840 CUST# 891432 - MLW RCIP TORCH 01-26-025-73410	25.56 39.98
					<b>Total :</b>	<b>92.67</b>
208986	8/16/2024	006499 PITNEY BOWES INC	1025814866		ACCT#0012198182 RED FL INK CAF 01-14-000-72110	605.86
					<b>Total :</b>	<b>605.86</b>
208987	8/16/2024	021013 PRIMUS ELECTRONICS CORPORATION	1036272		ANTENNA FOR NEW ENGINE LG-IN 01-19-000-72530	242.70
					<b>Total :</b>	<b>242.70</b>
208988	8/16/2024	021829 RAJCA, MARGARET	Ref001455259		UB Refund Cst #00457804 60-00-000-20599	19.47
					<b>Total :</b>	<b>19.47</b>
208989	8/16/2024	006361 RAY O' HERRON CO INC	2358190	VTP-020889	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610	435.89
			2358199	VTP-020889	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610	329.86
			2358924	VTP-020889	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610	98.97
			2358952	VTP-020889	BLANKET P.O. UNIFORMS-CLASS I 01-19-000-73610	204.92
			2359420	VTP-020916	AMMUNITION 12GA #8 2.75 TRGT L 01-17-220-73760	294.00
					<b>Total :</b>	<b>1,363.64</b>
208990	8/16/2024	006874 ROBINSON ENGINEERING LTD.	24050345		24-R0055 TP 2024 MISC ENGINEER 01-26-023-72840 60-00-000-72840 64-00-000-72840	3,202.25 444.13 444.12
			24070304		22-R0644.04 TP BROOKSIDE GLEN 01-14-000-72840	870.00
			24070305		22-R0644.06 TP MARRIOTT CONST	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208990	8/16/2024	006874 ROBINSON ENGINEERING LTD.	(Continued)		01-14-000-72840	319.25
			24070306		22-R0644.07 TP GAS N' WASH COM	
			24070345		01-14-000-72840	609.25
			24070346		19-R0285.02 TP HARMONY SQUAR	
			24070347		27-00-000-72840	4,528.75
			24070348		21-R0430 TP SCANNELL DEVELOPI	
			24070349		01-14-000-72840	570.00
			24070350		21-R0612.01 TP CHICK FIL A S. HAF	
			24070351		28-00-000-72840	2,393.25
			24070352		21-R0681 TP OAK RIDGE SUBDIVIS	
			24070353		16-00-000-72840	691.00
			24070354		22-R0503 TP MARRIOTT HOTEL 18:	
			24070355		01-14-000-72840	677.00
			24070356		22-R0633 - TP GAS N WASH (LAGR	
			24070357		01-14-000-72840	2,803.25
			24070358		23-R0656.01 TP AZAL COFFEE W 1	
			24070359		01-14-000-72840	987.50
			24070360		24-R0263 TP FREIGHTBULL PARKII	
			24070361		20-00-000-72840	2,538.50
			24070362		24-R0327 TP ODYSSEY ENTERTAIN	
			24070363		01-14-000-72840	1,188.50
			24070364		24-R03273.06 TP TOP GOLF - THRL	
			24070365		01-14-000-72840	3,999.25
			24070366		24-R0278 TP 7 BREW 159TH ST 6/7	
			24070367		28-00-000-72840	2,394.75
			24070368		24-R0485 TP BRAILYNN POINT SUE	
			24080067		01-14-000-72840	673.50
				VTP-020720	179TH ST TO DOG PARK-JOINT FU	
					33-00-000-75205	5,944.28
					<b>Total :</b>	<b>35,278.53</b>
208991	8/16/2024	021813 SAINT MARY'S COLLEGE	080724		SCHOLARSHIP RCPT: STUDENT ID	
					01-41-046-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
208992	8/16/2024	007453 SERVICE SANITATION, INC.	8823989		PORTABLE RESTROOMS FOR MIP	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208992	8/16/2024	007453 SERVICE SANITATION, INC.	(Continued)			
			8824010	VTP-020795	01-35-000-72923	1,422.00
			8842478		PORTABLE TOILETS FOR FARMER 01-35-000-72923	430.00
			8913373		NATIONAL NIGHT OUT - RESTROO 01-17-215-73600	215.00
					FIREMAN TRAINING CENTER - BAS 01-19-000-72750	207.82
					<b>Total :</b>	<b>2,274.82</b>
208993	8/16/2024	007577 SHERWIN WILLIAMS CO	4364-7		ANGLE SASH, GALLON PRIMER	
			5039-4		65-00-000-72525	85.01
					GALLON LXN C&M PRIMER, GALLC 65-00-000-72525	207.35
					<b>Total :</b>	<b>292.36</b>
208994	8/16/2024	013043 SITE DESIGN GROUP, LTD.	7481ph2-83		LANDSCAPE PLANNING SERVICES	
			7698-99	VTP-020942	01-26-023-72847	7,830.00
			7946.73	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	2,565.00
			7955-40	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	2,160.00
			8081-51	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	2,475.00
			8498-67	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	945.00
			8803-41	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	10,035.00
			9604-07	VTP-020942	LANDSCAPE PLANNING SERVICES 01-26-023-72847	3,825.00
			9700-09		TP POST 3 LANDSCAPE ENHANCE 65-00-000-72840	1,040.00
				VTP-020309	PROFESSIONAL SERVICES 6/23-7/ 65-00-000-72591	990.00
					<b>Total :</b>	<b>31,865.00</b>
208995	8/16/2024	011038 STEVE SPIESS CONSTRUCTION INC.	5390		179TH ST. WATER MAIN REPLACEI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208995	8/16/2024	011038 STEVE SPIESS CONSTRUCTION INC.	(Continued)			
				VTP-020914	62-00-000-75705	190,195.50
				VTP-020914	60-00-002-75706	10,730.72
					<b>Total :</b>	<b>200,926.22</b>
208996	8/16/2024	007297 SUTTON FORD INC./FLEET SALES	607861CM		CORE RETURN - EB5Z3504BL - PO	
			609298		01-17-205-72540	-400.00
			610770		BOLT - POLICE UNIT #C502	
			612427		01-17-205-72540	38.40
			612519		SEAL ASSY OIL - POLICE UNIT #CS	
			716719		01-17-205-72540	17.62
					TUBE ASSY, GASKET, NUT - POLIC	
					01-17-205-72540	797.17
					PARKING CABLE ASY, BRAKE HOS	
					01-17-205-72540	94.69
					MULTI POINT INSPECTION - POLIC	
					01-17-205-72540	305.67
					<b>Total :</b>	<b>853.55</b>
208997	8/16/2024	021542 TELADOC HEALTH INC	3109674		VTP- MENTAL HEALTH PEPM JULY	
					01-12-000-72447	1,511.40
					01-00-000-13601	204.60
					<b>Total :</b>	<b>1,716.00</b>
208998	8/16/2024	020648 THE SCOOP	081224		BLOCK PARTY FOOD VOUCHERS (	
					01-35-000-72923	5.25
					<b>Total :</b>	<b>5.25</b>
208999	8/16/2024	004490 TINLEY PARK POLICE DEPT	080924		PETTY CASH SALT MTG, TRINIDAD	
					01-17-215-72220	24.42
					01-14-000-71113	40.43
					01-17-205-72170	100.00
					01-17-205-72220	13.21
					01-17-220-73600	20.15
					<b>Total :</b>	<b>198.21</b>
209000	8/16/2024	019712 TM TIRE CO INC	160615		GENERAL ALTIMAX RT45, WATER (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209000	8/16/2024	019712 TM TIRE CO INC	(Continued)		60-00-000-73560	283.50
					63-00-000-73560	94.50
					64-00-000-73560	162.00
					60-00-000-73560	7.88
					63-00-000-73560	2.63
					64-00-000-73560	4.49
					<b>Total :</b>	<b>555.00</b>
209001	8/16/2024	007876 TRINIDAD, ANTHONY	080524		HUMANA TRICARE PREMIUM	
					01-14-000-72435	763.11
					<b>Total :</b>	<b>763.11</b>
209002	8/16/2024	008040 UNDERGROUND PIPE & VALVE CO	068206-01		TAP CLAMP AND REPAIR CLAMP	
					60-00-000-73630	994.14
					63-00-000-73630	110.46
					64-00-000-73630	473.40
			068336-01		TAP AND REPAIR CLAMP	
					60-00-000-73630	567.00
					63-00-000-73630	63.00
					64-00-000-73630	270.00
					<b>Total :</b>	<b>2,478.00</b>
209003	8/16/2024	021063 USSI RENTALS INC	0000220-IN		BUCKET COVER - FACILITIES UNIT	
					01-26-025-72540	162.44
					<b>Total :</b>	<b>162.44</b>
209004	8/16/2024	021665 V3 CONSTRUCTION GROUP LTD	624319	VTP-020835	VEGETATION MANAGEMENT AND E	
					65-00-000-72591	600.00
					<b>Total :</b>	<b>600.00</b>
209005	8/16/2024	011416 VERIZON WIRELESS	9970650668		ACCT#242459316-00001 CENTRAL	
					63-00-000-72127	25.13
					60-00-000-72127	25.14
					64-00-000-72127	21.55
					<b>Total :</b>	<b>71.82</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209006	8/16/2024	008085 VERMEER MIDWEST/VERMEER IL	PM2003		WINDOW 3/16 X 24XI001 STREET # 01-26-023-72530	175.08 <b>Total : 175.08</b>
209007	8/16/2024	010278 VILLAGE PIZZA	080624		NATIONAL NIGHT OUT -VOLUNTEE 01-17-215-73600	610.00 <b>Total : 610.00</b>
209008	8/16/2024	010165 WAREHOUSE DIRECT INC	5738966-0 5765845-0 5769906-0	VTP-020868	FURNITURE FOR POLICE DEPARTI 01-26-025-74110 KEYBOARD 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 COPY PAPER - VH 01-14-000-73110	5,490.16 9.97 1.10 4.75 15.84 277.80 <b>Total : 5,799.62</b>
209009	8/16/2024	018766 WEST CENTRAL MUNICIPAL	0007582-IN	VTP-020985	TREE PURCHASES/PLANTINGS - S 01-26-023-75630	43,814.10 <b>Total : 43,814.10</b>
209010	8/16/2024	020217 WEX HEALTH INC	0001998103-IN		FY25 FSA EXPENSES - JULY 2024 01-12-000-72449	245.00 <b>Total : 245.00</b>
209011	8/16/2024	021171 WHITE, CHASE	080924		REIM: TWO ASE (AUTOMOTIVE SE 60-00-000-72140 63-00-000-72140 64-00-000-72140	63.00 63.00 54.00 <b>Total : 180.00</b>
209012	8/16/2024	016927 WILL COUNTY DIVISION OF	072424		SIGNAL MAINT/C.H. 84-191ST ST A 01-26-025-72775	924.60 <b>Total : 924.60</b>
209013	8/16/2024	021811 YAN, WEN	080724		PARKING TOKEN REFUND	

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>
209013	8/16/2024	021811 YAN, WEN	(Continued)		70-00-000-79000	13.50
					<b>Total :</b>	<b>13.50</b>

94 Vouchers for bank code : apbank

**Bank total : 984,416.92**

Bank code : ipmg

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4889	8/13/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	224.12
					<b>Total :</b>	<b>224.12</b>
					<b>1 Vouchers for bank code : ipmg</b>	<b>Bank total : 224.12</b>
					<b>99 Vouchers in this report</b>	<b>Total vouchers : 1,004,965.48</b>

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

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**RESOLUTION**  
**NO. 2024-R-099**

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**A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS  
7B APPLICATION THAT IS NECESSARY FOR DEVELOPMENT TO OCCUR AT  
16210 HARLEM AVENUE (CHICK-FIL-A)**

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

**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DENNIS P. MAHONEY**  
**MICHAEL G. MUELLER**  
**KENNETH E. SHAW**  
**COLEEN M. SULLIVAN**  
**Board of Trustees**

16210 Harlem Avenue

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

**RESOLUTION NO. 2024-R-099**

**A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION THAT IS NECESSARY FOR DEVELOPMENT TO OCCUR AT 16210 HARLEM AVENUE (CHICK-FIL-A)**

**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 attract new commercial development, stimulate the expansion and retention of existing industry, and increase employment opportunities in the Village; and

**WHEREAS**, Cook County has instituted a program to encourage commercial development known as the Cook County Real Property Classification Ordinance (“Tax Incentive Ordinance”); and

**WHEREAS**, said Tax Incentive Ordinance provides a Class 7b incentive that is designed to encourage commercial development throughout Cook County by offering real estate tax incentives for the development of new commercial facilities, the rehabilitation of existing commercial structures, and the commercial reutilization of abandoned buildings; and

**WHEREAS**, Chick-fil-A, Inc. (“Applicant”), desires to redevelop certain real property located at 16210 Harlem Avenue, Tinley Park, Illinois (“Subject Property”), legally described in the attached **Exhibit 1**, PIN: portion of 27-24-202-024-0000, in reliance on the Class 7b incentives and to plans to construct a 5,042 square foot freestanding restaurant with indoor/outdoor dining and two-lane drive-thru for a proposed Chick-fil-A on the 1.49 acre undeveloped out lot to said Subject Property; and

**WHEREAS**, The Applicant would find it difficult to construct at the Subject Property given the current tax liability on the Subject Property but for said Class 7b incentive, which provides a reduced assessment of ten percent (10%) of fair market value of the Property for the first ten years, fifteen percent (15%) for the eleventh year, and twenty percent (20%) for the twelfth

16210 Harlem Avenue

year. Without this incentive, commercial property would normally be assessed at twenty-five (25%) of its market value; and

**WHEREAS**, the Class 7b tax incentive is proposed and supported for one time and a need for future extensions is not being proposed at this time; and

**WHEREAS**, said Subject Property does have a Class 6b and Class 7b incentives applied to the Subject Property related to previous Pete's Fresh Market project, 2020-R-061 and 2020-R-062, and the Applicant seeks approval from the Village to consent and support said Class 7b incentive to be applied to the Subject Property; and

**WHEREAS**, the Village and Applicant have executed a Property Tax Assessment Classification Agreement ("Classification Agreement"), attached hereto as Exhibit 2 and incorporated herein, which imposes certain terms and conditions on the Village's support for Applicant's request for the Class 7b reclassification of the Subject Property; and

**WHEREAS**, the Village has received an Economic Disclosure Statement in accordance with the Cook County Board; and

**WHEREAS**, the Village has determined that the Subject Property meets the requirements necessary for approving the request for certain tax incentives, and by allowing said reclassification will further promote the economic viability of the Subject Property which is aligned with the Village's desire to attract new commercial development, stimulate the expansion and retention of existing industry, and increase employment opportunities in the Village; 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 the request submitted by Chick-fil-A, Inc. and consent and support the Class 7b reclassification of the Subject Property; and

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

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

**SECTION 2:** That the President and Board of Trustees of the Village of Tinley Park hereby approves the request submitted by the Applicant and supports and consents to the Class 7b reclassification, subject to the terms and conditions memorialized in the Classification Agreement, and has determined that the commercial use of the Subject Property by Chick-fil-A, Inc. for its new Chick-fil-A location at the Subject Property is both necessary and beneficial to the Village.

16210 Harlem Avenue

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

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

PASSED THIS 20<sup>th</sup> day of August, 2024.

AYES:

NAYS:

ABSENT:

APPROVED THIS 20<sup>th</sup> day of August, 2024.

---

VILLAGE PRESIDENT

ATTEST:

---

VILLAGE CLERK

16210 Harlem Avenue

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

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. 2024-R-099, “A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION THAT IS NECESSARY FOR DEVELOPMENT TO OCCUR AT 16210 HARLEM AVENUE (CHICK-FIL-A),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 20, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20<sup>th</sup> day of August, 2024.

---

VILLAGE CLERK

16210 Harlem Avenue

**EXHIBIT 1  
LEGAL DESCRIPTION**

PIN: Portion of 27-24-202-024-0000  
COMMON ADDRESS: 16210 HARLEM AVENUE

**PARCEL 1:**

THAT PART OF LOT 1 IN 163<sup>RD</sup> AND HARLEM LLC SUBDIVISION, BEING A RESUBDIVISION OF LOTS 3 AND 4 IN THE SUPER-K SUBDIVISION, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER AND PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 10, 2022 AS DOCUMENT 2206922031 DESSCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 IN SAID 163<sup>RD</sup> AND HARLEM LLC SUBDIVISION; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 1, BEING ALSO THE WEST LINE OF HARLEM AVENUE, 603.92 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 59 MINUTES 35 SECONDS WEST, 134.67 FEET; THENCE NORTH 19 DEGREES 36 MINUTES 44 SECONDS WEST, 103.08 FEET; THENCE NORTHERLY ALONG A CURVE, TANGENT TO THE LAST DESCRIBED LINE AND CONCAVE TO THE EAST, HAVING A RADIUS OF 200.00 FEET, A LENGTH OF 68.59 FEET, CHORD BEARING NORTH 9 DEGREES 47 MINUTES 14 SECONDS WEST, A DISTANCE OF 68.26 FEET; THENCE NORTH 00 DEGREES 02 MINUTES 17 SECONDS EAST, 222.22 FEET TO A POINT ON THE WESTERLY EXTENSION OF A LINE OF SAID LOT 1, SAID LINE BEARS SOUTH 89 DEGREES 32 MINUTES 01 SECONDS WEST FROM A POINT ON THE EAST LINE OF SAID LOT 1 THAT IS 387.69 FEET NORTH OF THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 32 MINUTES 01 SECONDS EAST ALONG SAID EXTENDED LINE 180.70 FEET TO A CORNER OF SAID LOT 1, BEING A POINT ON THE WEST LINE OF HARLEM AVENUE; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS, WEST ALONG THE EAST LINE OF SAID LOT 1, 387.69 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**PARCEL 2:**

NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF PARCEL 1 FOR THE INGRESS, EGRESS, ACCESS AND PARKING FOR VEHICULAR OR PEDESTRIAN TRAFFIC, AS CREATED IN THE SHOPPING CENTER RECIPROCAL EASEMENT AND OPERATION AGREEMENT RECORDED JUNE 21, 1991 AS DOCUMENT 91603346, UPON AND ACROSS THE PARKING AREA, ENTRANCES, EXITS, DRIVEWAYS, WALKS AND SERVICE DRIVES AS LOCATED WITHIN COMMON AREAS ARE DEFINED IN SAID AGREEMENT, EXCEPTING THEREFROM THAT PORTION FALLING WITHIN ABOVE DESCRIBED PARCEL 1

16210 Harlem Avenue

**EXHIBIT 2**  
**CLASSIFICATION AGREEMENT**

16210 Harlem Avenue

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT  
BETWEEN THE VILLAGE OF TINLEY PARK  
AND 163<sup>RD</sup> & HARLEM LLC,  
(16210 Harlem Avenue, Tinley Park, Illinois 60477)**

**THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT** (“**Agreement**”) is made this 20th day of August, 2024 (“**Execution Date**”), by and between the **Village of Tinley Park**, an Illinois municipal corporation (“**Village**”), and **163<sup>rd</sup> & Harlem LLC**, an Illinois Limited Liability Company (“**Owner**”).

**RECITALS**

**WHEREAS**, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“**Classification Ordinance**”), which provides for a tax assessment incentive classification designed to encourage commercial and industrial development throughout Cook County by offering a real estate tax incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned buildings on properties that have been designated as experiencing severe economic stagnation and blighted by the community in order to create employment opportunities and expand the tax base; and

**WHEREAS**, the Owner is the contract purchaser of property generally located at 16210 Harlem Avenue, Tinley Park, Illinois, and as legally described on **Exhibit A** (“**Property**”); and

**WHEREAS**, Owner petitioned the Village for a resolution of support and consent for a Cook County Class 7b Real Estate Tax Assessment Classifications, as said term is defined in the Classification Ordinance, (“**Class 7b Assessment Classification**”) for the Property with said resolution stating that the Village finds the area surrounding the Property to be in need of development and that the Class 7b Assessment Classifications are necessary for such development to occur on the Property; and

**WHEREAS**, the adoption of resolutions by the Village is required and must be filed by Owner with the County of Cook application in order for the Property to secure said Class 7b Tax Assessment Classifications; and

**WHEREAS**, Owner shall develop the Property to construct a freestanding restaurant with indoor/outdoor dining and two-lane drive-thru for a proposed Chick-fil-A, all as depicted in **Exhibit B** (the “**Site Plan**”); and

**WHEREAS**, without the Class 7b Assessment Classifications for the Property, the Project would not reasonably be anticipated to proceed; and

**WHEREAS**, in order to induce the Village to adopt the aforesaid resolution, Owner and Village desire to enter into this Agreement and to be bound by terms and conditions as more particularly set forth herein.

16210 Harlem Avenue

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

**Section 1. Incorporation.** The representation and recitations hereinabove set forth in the recitals are hereby incorporated into this Agreement as if fully stated herein.

**Section 2. Term of Agreement.** The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon the Execution Date and shall expire upon the expiration of the Class 7b Assessment Classification for the Property or the termination of this Agreement pursuant to Section 6 hereof, whichever occurs first (“**Term**”).

**Section 3. Covenants of the Village.** In return for the representations and covenants of the Owner, all as contained herein, the Village covenants with and to the Owner as follows:

- a. Village shall approve resolutions setting forth its consent and support of Owner’s activation of the Class 7b Assessment Classifications for the Property, which will take effect upon execution of this Agreement (the “**Resolutions**”). During the Term and except as provided herein, the Village shall not take any action to revoke, rescind or otherwise dispute the Class 7b Assessment Classifications for the Property.
- b. Village shall have no obligation to issue the Resolution to Owner until Owner has presented a signed agreement to the Village for recordation contemplated under Section 8(f) herein.

**Section 4. Covenants of the Owner.** In return for the representations and covenants of the Village, all as contained herein, the Owner, and its successors or assigns, covenants with and to the Village as follows:

- a. Owner shall pay or cause to be paid when due all real estate property taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall have the right to challenge real estate property taxes applicable to the Property; provided, that such real estate property taxes must be paid in full when due.
- b. Owner shall redevelop the Property and cause the Project to be constructed in a first-class manner and in accordance with this Agreement, Site Plan, and any and all federal, state and local laws, ordinances, rules, regulations, orders, codes and ordinances applicable to the Property, the Project and/or the Owner. Owner shall substantially complete the Project, subject to delays from Force Majeure (defined below).
- c. For purposes of this Agreement, “Force Majeure” shall mean an act of God, storm, fire, flood, earthquake, labor disturbance (including strikes, boycotts, lockouts etc.), war, civil commotion, shortages or unavailability of labor,

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present or future governmental law, ordinance, rule, order or regulation, inaction or delay on the part of any governmental authority, or other cause beyond the reasonable control of Owner, as applicable. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.

- d. Upon completion of the improvements outlined in **Exhibit B**, the Owner shall submit to the Village for review and approval a completion statement from an engineer or other consultant with respect to the substantial completion of the improvements (a “**Completion Statement**”).
- e. The “**Substantial Completion Date**” shall mean the date on which the Village has approved a Completion Statement for the entirety of the improvements outlined in **Exhibit B**, such approval shall not be unreasonably withheld.
- f. Owner shall comply with the Cook County prevailing wage requirements pursuant to Section 74-71(b) of the Cook County Code and the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.) and shall submit certified payroll to the Village on the 15th day of each month.

#### **Section 5. Event of Default.**

- a. The following shall constitute an event of default (“**Event of Default**”) by the Owner hereunder:
  - i. The failure of the Owner to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Owner under this Agreement;
  - ii. The making or furnishing by the Owner to the Village of any representation, warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;
  - iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
  - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or statute, which petition or proceeding is not dismissed or stayed within forty-five (45) days after the date of filing; and
  - v. The violation or breach by Owner of any law, statute, rule or regulation of

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a governmental or administrative entity relating to the operation of the Property.

- b. The following shall constitute an Event of Default by the Village hereunder:
  - i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Village under this Agreement.

**Section 6. Remedies.** Except as otherwise set forth herein, upon an Event of Default by either party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default or breach (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

- a. In the Event of Default by the Owner, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:
  - i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Class 7b Assessment Classifications on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing and except as specifically set forth in Section 6(a)(ii) below, the Village shall not have the right to recover any property tax savings the Owner received as a result of the Class 7b Assessment Classifications on the Property for property tax years concluded prior to the Event of Default.
  - ii. Within five (5) business days of written demand from Village (the “**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Class 7b Assessment Classifications for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration of the Agreement. If Owner fails to comply with any written demand provided pursuant to this Section 6(a)(ii), Village, in addition to any and all other remedies, shall have the right to secure the specific performance of the obligation hereunder, and the right to recover the aggregate of any property tax savings the Owner received as a result of the Class 7b Assessment Classifications on the Property accruing after the issuance of the Demand Notice.

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- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall have the following as its sole and exclusive rights and remedies: (i) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

### **Section 7. Assignment.**

- a. Until the completion of the project identified in **Exhibit B**, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property under any circumstances, without the written prior approval of the Village, which may be withheld or denied in its sole and absolute discretion, except:
  - i. Sale, assignment, or transfer to an entity directly controlling, controlled by or under common control with Owner (“**Affiliate**”) shall be permitted without prior written approval of the Village (a “**Permitted Transfer**”); and
  - ii. Sale, assignment, or transfer of portions of the Property for which the Village has approved the completion of the improvements shall be a Permitted Transfer and shall not require Village approval.
- b. After the Substantial Completion Date or Phase Completion Date as applicable, and so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this Section 7(b) shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing and recording on the Property an assumption, as approved by the Village, which shall not be unreasonably withheld, delayed or denied (the “**Assumption**”). Upon receipt of the fully executed Assumption by the Village, Owner shall be released from any obligation or responsibility under this Agreement.
- c. Any assignment or transfer in violation of this Section 7 shall not relieve Owner or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for herein.

### **Section 8. Miscellaneous.**

16210 Harlem Avenue

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry-out the intent and meaning of this Agreement.
- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
- c. This Agreement represents the entire Agreement between the Village and the Owner. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.
- d. If any section, sub-section, sentence, clause or phrase of this Agreement is for any reason held to be invalid, such decisions or decisions shall not affect the validity of the remaining portions of the Agreement.
- e. Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.
- f. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Applicant and the Village and, hereto, their respective grantees, successors, assigns and legal representatives. A copy of this Agreement shall be recorded against the Property at Owner's sole expense.
- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner or respect, arising out of or from or related to this Agreement shall be litigated only in courts having sites within the County of Cook, Illinois and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum *non conveniens* to the conduct of any proceeding instituted hereunder.
- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.

16210 Harlem Avenue

- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover reasonable attorney's fees and costs in such proceeding or any appeal therefrom.

**Section 9. Notice.**

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) certified mail, return receipt requested:

If to Village: Village of Tinley Park  
16250 S. Oak Park Ave.,  
Tinley Park, IL 60477  
Attn: Patrick Carr  
Village Manager  
pcarr@tinleypark.org

With a copy to: Del Galdo Law Group, LLC  
1441 South Harlem Ave.  
Berwyn, IL 60402  
Attn: Tiffany Nelson-Jaworski  
jaworski@dlglawgroup.com

If to Owner: 163<sup>rd</sup> & Harlem LLC.  
4333 S. Pulaski Road, Suite 400  
Chicago, IL 60632  
Attn: Stephanie Dremonas  
stephanie@pmrealtyinc.com

With a copy to: Chick-fil-A, Inc.  
5200 Buffington Road  
Atlanta, GA 30349  
Attn: Hillyer Bentley  
hillyer.bentley@cfacorp.com

With a copy to: Ryan LLC  
1 PPG Pl Suite 2810  
Pittsburgh, PA 15222  
Attn: David Boardman  
David.Boardman@Ryan.com

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- b. Any notice, demand, request or other communication required or permitted hereunder may be made only upon a party's attorney, which shall be effective for all purposes.
- c. For all purposes of this Agreement, a "business day" shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays with the exception of United States and State of Illinois legal holidays.

[EXECUTION PAGES FOLLOW]

**IN WITNESS WHEREOF**, Village and Owner have executed this Agreement the day and year first hereinabove written.

VILLAGE:

**VILLAGE OF TINLEY PARK**, an Illinois municipal corporation

\_\_\_\_\_  
By: Michael W. Glotz

Its: President

ATTEST:

\_\_\_\_\_  
By: Nancy M. O'Connor

Its: Village Clerk

STATE OF ILLINOIS        )  
  ) ss.  
COUNTY OF COOK        )

On this 20<sup>th</sup> day of August, 2024, before me, personally appeared Michael W. Glotz, personally known, who being by me duly sworn did say that he is the Village President of the Village of Tinley Park, Illinois, an Illinois municipal corporation, that said instrument was signed on behalf of said corporation by authority of its Board of Trustees, and acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Cook County, Illinois the day and year last above written.

\_\_\_\_\_  
Notary Public

Printed Name: \_\_\_\_\_

My commission expires:



16210 Harlem Avenue

**EXHIBIT A****Legal Description**

PIN: Portion of 27-24-202-024-0000  
 COMMON ADDRESS: 16210 HARLEM AVENUE

**PARCEL 1:**

THAT PART OF LOT 1 IN 163RD AND HARLEM LLC SUBDIVISION, BEING A RESUBDIVISION OF LOTS 3 AND 4 IN THE SUPER-K SUBDIVISION, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER AND PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 10, 2022 AS DOCUMENT 2206922031 DESSCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 IN SAID 163RD AND HARLEM LLC SUBDIVISION; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 1, BEING ALSO THE WEST LINE OF HARLEM AVENUE, 603.92 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 59 MINUTES 35 SECONDS WEST, 134.67 FEET; THENCE NORTH 19 DEGREES 36 MINUTES 44 SECONDS WEST, 103.08 FEET; THENCE NORTHERLY ALONG A CURVE, TANGENT TO THE LAST DESCRIBED LINE AND CONCAVE TO THE EAST, HAVING A RADIUS OF 200.00 FEET, A LENGTH OF 68.59 FEET, CHORD BEARING NORTH 9 DEGREES 47 MINUTES 14 SECONDS WEST, A DISTANCE OF 68.26 FEET; THENCE NORTH 00 DEGREES 02 MINUTES 17 SECONDS EAST, 222.22 FEET TO A POINT ON THE WESTERLY EXTENSION OF A LINE OF SAID LOT 1, SAID LINE BEARS SOUTH 89 DEGREES 32 MINUTES 01 SECONDS WEST FROM A POINT ON THE EAST LINE OF SAID LOT 1 THAT IS 387.69 FEET NORTH OF THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 32 MINUTES 01 SECONDS EAST ALONG SAID EXTENDED LINE 180.70 FEET TO A CORNER OF SAID LOT 1, BEING A POINT ON THE WEST LINE OF HARLEM AVENUE; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS, WEST ALONG THE EAST LINE OF SAID LOT 1, 387.69 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

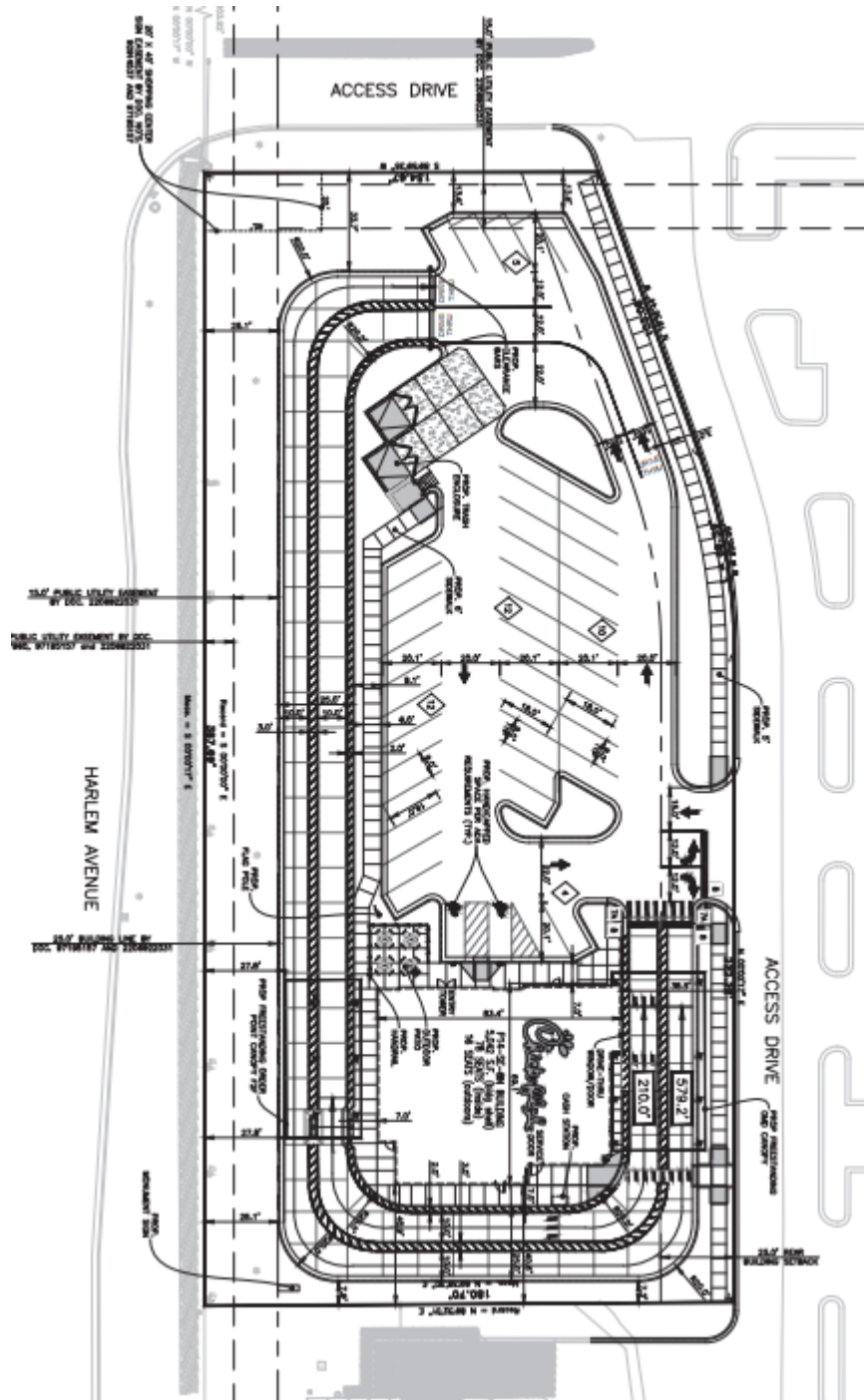
**PARCEL 2:**

NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF PARCEL 1 FOR THE INGRESS, EGRESS, ACCESS AND PARKING FOR VEHICULAR OR PEDESTRIAN TRAFFIC, AS CREATED IN THE SHOPPING CENTER RECIPROCAL EASEMENT AND OPERATION AGREEMENT RECORDED JUNE 21, 1991 AS DOCUMENT 91603346, UPON AND ACROSS THE PARKING AREA, ENTRANCES, EXITS, DRIVEWAYS, WALKS AND SERVICE DRIVES AS LOCATED WITHIN COMMON AREAS ARE DEFINED IN SAID AGREEMENT, EXCEPTING THEREFROM THAT PORTION FALLING WITHIN ABOVE DESCRIBED PARCEL 1

16210 Harlem Avenue

**EXHIBIT B**

**Site Plan**





# Interoffice Memo

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**Date:** August 13, 2024  
**To:** Pat Carr, Village Manager  
**From:** John Urbanski, Public Works Director  
**Subject:** Harmony Square Electric Vehicle Charger Purchase Approval

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Presented for Committee & Village Board Agenda discussion and possible action.

Background:

With the design of Harmony Square, the inclusion of locations for electric vehicle (EV) chargers was within the scope for installation. Due to ability to procure the chargers at a discounted rate through a cooperative source, the purchase of said chargers were removed from the bid process.

Working in conjunction with our consultant civil engineer, Robinson Engineering, and their EV expert, Revere Consulting, the brand, quantity, and locations of chargers were determined for the initial installation. The Harmony Square site will initially install a total of sixteen (16), ABB Level 2 chargers in the areas surrounding the plaza. Because these chargers will be afforded at a cost less than that of what is being offered by the Sourcewell Cooperative, it is recommended to be purchased directly through Revere with the discounted pricing, commissioning and includes a 5-year warranty.

Budget/ Finance: Funding is available in the approved FY24 Budget.

Grant opportunities have also been applied for that may be utilized for this project.

Staff Direction Request:

1. Approve proposal with Revere Consulting, in the amount of \$180,078.00 for the purchase and commissioning of sixteen (16) charging stations at the Harmony Square site.
2. Direct staff as necessary.

Attachments:

1. EV Charging Solution Proposal

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

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**RESOLUTION**  
**NO. 2024-R-103**

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**A RESOLUTION APPROVING THE PURCHASE OF HARMONY SQUARE ELECTRIC  
VEHICLE CHARGERS FROM REVERE CONSULTING**

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

**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DENNIS P. MAHONEY**  
**MICHAEL G. MUELLER**  
**KENNETH E. SHAW**  
**COLLEEN M. SULLIVAN**  
**Board of Trustees**

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**RESOLUTION NO. 2024-R-103****A RESOLUTION APPROVING THE PURCHASE OF HARMONY SQUARE ELECTRIC VEHICLE CHARGERS FROM REVERE CONSULTING**

**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 a purchase from Revere Consulting of Harmony Square Electric Vehicle Chargers, a true and correct copy of such purchase 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 purchase 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 "Purchase" be entered into and executed by said Village of Tinley Park, with said Purchase 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 Purchase.

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

**ADOPTED** this 20<sup>th</sup> day of August, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 20<sup>th</sup> day of August, 2024, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

## **EXHIBIT 1**

# **PURCHASE OF HARMONY SQUARE ELECTRIC VEHICLE CHARGERS FROM REVERE CONSULTING**

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. 2024-R-103, “**A RESOLUTION APPROVING THE PURCHASE OF HARMONY SQUARE ELECTRIC VEHICLE CHARGERS FROM REVERE CONSULTING,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 20, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20<sup>th</sup> day of August, 2024.

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



ROBINSON ENGINEERING AND REVERE EV  
SOLUTIONS

EV CHARGING SOLUTION FOR TINLEY PARK'S  
HARMONY SQUARE PROJECT

PREPARED FOR:





## FINANCIAL PROPOSAL

### Customer Information

Customer Name: Tinley Park  
Contact Name: John Urbanski  
Tinley Park Public Works Director  
Cell: 708-444-5550  
Email: [jurbanski@tinleypark.org](mailto:jurbanski@tinleypark.org)

Quote Name: Tinley Park  
Harmony Square

Issue Date: 7.1.24

Expiration Date: 8.1.24

### Install Address:

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

### Project Scope:

Robinson Engineering and their partner Revere EV Solutions will provide EV charging stations and boltdown and commissioning for the Harmony Square Project in Tinley Park.

This solution is sixteen (16) charging stations spread across 2 sites, with eight (8) charging stations per location. This breakdown is shown below in the breakdown.

This solution is priced at or below the pricing available via the collective purchasing platform Sourcewell. We are committed to providing the best possible pricing for the Village of Tinley Park.

**Solution Price – \$180,078.00**

**All Hardware offered for less than the purchase price on Sourcewell.**

**All other components offered for the same competitive price as Sourcewell.**

**\*Solution Pricing Breakdown on Next Page**



### Pricing and Product Breakdown

Sixteen 40Amp Level 2 Charging Stations, to be installed at two locations, and all additional hardware, software, warranty, and commissioning.

**Total Cost: \$180,078.00**

- Charger Hardware
- 5 Years' Software
- 5 Years' Extended Warranty
- Bolt-down and Commissioning
- Sales tax not included

#### Location One

Hardware, Shipping, Software, & Warranty					
Product Name	Product SKU	Description	Price	Quantity	Total Price
ABB Terra AC 40Amp	ZAC-40-240-T1T1-WC1R	AC Level 2 Wallbox, 9.6kW max. output, 240Vac out, 240Vac 1p input, Single SAE J1772, Cellular, RFID	\$ 1,253.00	8	\$ 10,024.00
ACL2 Pedestal - Single or Back to Back Mounting	ESA-ACP-PRM-D	ACL2 Premium Side by Side Mounting Pedestal with Cable Retractors (ADA Compliant)	\$ 1,999.00	4	\$ 7,996.00
Shipping for ACL2 EVSE	SHIP-ACL2	Ground Shipping Costs for one ACL2 Charger	\$ 195.00	8	\$ 1,560.00
Shipping for ACL2 Pedestal	SHIP-ACL2-PED	Ground Shipping Costs for one ACL2 Charger Pedestal	\$ 250.00	4	\$ 1,000.00
InControl Smart for L2 Chargers - 60 Months Prepaid	INC-L2SMART-60	InControl Software for Charger Management, Level 2 chargers. InControl portal access for dashboard, reporting, access management, rules-based load	\$ 1,683.00	8	\$ 13,464.00
InControl Payment Enablement	INC-ADDON-PAY-60	InControl Payment Enablement for Credit Card Processing. 60 Months Prepaid	\$ 2,940.00	8	\$ 23,520.00
InControl Setup	INC-SETUP	One-time software, hardware configuration and setup fee for the InControl portal (per site)	\$ 499.00	1	\$ 499.00
Extended Warranty ACL2 - 3 Year	EXTW-ACL2-3Y	Extended Warranty for EVSE AC Level 2 Charging Station. Adds 3 years onto standard manufacturer warranty. 5 years total coverage.	\$ 262.00	8	\$ 2,096.00
TechCare ACL2 - 5 Years Prepaid	TC-ACL2-60	5 years coverage of TechCare for EVSE AC Level 2 Charging Station. Labor ONLY warranty.	\$ 1,235.00	8	\$ 9,880.00
<b>Total</b>					<b>\$ 70,039.00</b>
Construction, Bolt Down & Commissioning					
Description					Price
Bolt-down and Commissioning will be performed by Revere Consulting					\$ 20,000.00
<b>Total</b>					<b>\$ 20,000.00</b>
<b>Price for Location 1</b>					<b>\$ 90,039.00</b>



**Location Two**

Hardware, Shipping, Software, & Warranty					
Product Name	Product SKU	Description	Price	Quantity	Total Price
ABB Terra AC 40Amp	ZAC-40-240-T1T1-WC1R	AC Level 2 Wallbox, 9.6kW max. output, 240Vac out, 240Vac 1p input, Single SAE J1772, Cellular, RFID	\$ 1,253.00	8	\$ 10,024.00
ACL2 Pedestal - Single or Back to Back Mounting	ESA-ACP-PRM-D	ACL2 Premium Side by Side Mounting Pedestal with Cable Retractors (ADA Compliant)	\$ 1,999.00	4	\$ 7,996.00
Shipping for ACL2 EVSE	SHIP-ACL2	Ground Shipping Costs for one ACL2 Charger	\$ 195.00	8	\$ 1,560.00
Shipping for ACL2 Pedestal	SHIP-ACL2-PED	Ground Shipping Costs for one ACL2 Charger Pedestal	\$ 250.00	4	\$ 1,000.00
InControl Smart for L2 Chargers - 60 Months Prepaid	INC-L2SMART-60	InControl Software for Charger Management, Level 2 chargers. InControl portal access for dashboard, reporting, access management, rules-based load	\$ 1,683.00	8	\$ 13,464.00
InControl Payment Enablement	INC-ADDON-PAY-60	InControl Payment Enablement for Credit Card Processing. 60 Months Prepaid	\$ 2,940.00	8	\$ 23,520.00
InControl Setup	INC-SETUP	One-time software, hardware configuration and setup fee for the InControl portal (per site)	\$ 499.00	1	\$ 499.00
Extended Warranty ACL2 - 3 Year	EXTW-ACL2-3Y	Extended Warranty for EVSE AC Level 2 Charging Station. Adds 3 years onto standard manufacturer warranty. 5 years total coverage.	\$ 262.00	8	\$ 2,096.00
TechCare ACL2 - 5 Years Prepaid	TC-ACL2-60	5 years coverage of TechCare for EVSE AC Level 2 Charging Station. Labor ONLY warranty.	\$ 1,235.00	8	\$ 9,880.00
<b>Total</b>					<b>\$ 70,039.00</b>
Construction, Bolt Down & Commissioning					
Description					Price
Boltdown and Commissioning will be performed by Revere Consulting					\$ 20,000.00
<b>Total</b>					<b>\$ 20,000.00</b>
<b>Price for Location 2</b>					<b>\$ 90,039.00</b>

**RESOLUTION NO. 2024-R-100**

**A RESOLUTION AUTHORIZING A CERTAIN ADVISORY REFERENDUM QUESTION REGARDING WHETHER THE VILLAGE OF TINLEY PARK SHALL PASS A RESOLUTION URGING THE STATE OF ILLINOIS TO PASS LEGISLATION THAT REQUIRES THE STATE OF ILLINOIS TO INCREASE STATE FUNDING FOR PUBLIC SCHOOLS THAT RESULTS IN LOWER PROPERTY TAX BILLS AND REDUCES TAX BURDEN ON LOCAL PROPERTY OWNERS AND TAXPAYERS, SPECIFICALLY THOSE IN SOUTH SUBURBAN COOK COUNTY, TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024 FOR THE VILLAGE OF TINLEY, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.**

WHEREAS, the Village of Tinley Park, Counties of Cook and Will, State of Illinois (the “Village”) is a duly organized and existing village created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village is a home-rule unit of government; and

WHEREAS, Article VII, Section 10(a) of the Illinois Constitution authorizes units of local government to contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 3.1-40-60 of the Illinois Municipal Code (the “Municipal Code”) (65 ILCS 5/3.1-40-60) authorizes the Board of Trustees (the “Village Board”) to place an advisory question of public policy on the ballot at the next regularly scheduled election; and

WHEREAS, the President and the Village Board (collectively, the “Corporate Authorities”) are committed to advocating for its residents related to property tax reform and relief; and

WHEREAS, property taxes in the South Suburbs have substantially increased and some residents are being taxed-out of their homes; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interests of the Village to authorize an advisory referendum regarding whether the Village should shall pass a resolution urging the State of Illinois to pass legislation that requires the State of Illinois to increase state funding for public schools that results in lower property tax bills and reduces the tax burden on local property owners and taxpayers, specifically those in South Suburban Cook County, to be placed on the ballot to be voted on at the General Election to be held on November 5, 2024;

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

**ARTICLE I.  
IN GENERAL**

**Section 1.0 Incorporation Clause.**

All of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct, and the Village Board does hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

**Section 2.0 Purpose.**

The purpose of this Resolution is to authorize an advisory referendum, as described

herein, to be placed on the ballot to be voted on at the General Election to be held on November 5, 2024, and to authorize the Village to take any and all necessary steps to effectuate the intent of this Resolution.

**Section 3.0 Invocation of Authority.**

This Resolution is adopted pursuant to the authority granted to the Village by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

**Section 4.0 State Law Adopted.**

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Resolution are hereby incorporated herein by reference.

**ARTICLE II.  
QUESTION & AUTHORIZATION**

**Section 5.0 Question.**

That the question, as set forth in Section 5.1 of this Resolution, shall be submitted to the qualified electors of the Village in accordance with the applicable provisions of the Illinois Election Code (the "Election Code") at the General Election to be held on November 5, 2024.

**Section 5.1 Authorization.**

The Corporate Authorities hereby authorize a certain advisory referendum to be placed on the ballot to be voted on at the General Election to be held on November 5, 2024. That the referendum to be voted on at the General Election shall be in substantially the following form, as required by Section 16-7 of the Election Code (10 ILCS 5/16-7), with such alterations, changes, insertions, and deletions as are required by Article 24A of the

Election Code (10 ILCS 5/24A-1, *et seq.*) if an electronic, mechanical, or electric voting system is used at the General Election to be held on November 5, 2024:

Should the Village of Tinley Park pass a resolution urging the State of Illinois to pass legislation that requires the State of Illinois to increase state funding for public schools that results in lower property tax bills and reduces the tax burden on local property owners and taxpayers, specifically those in South Suburban Cook County?	YES
	NO

**Section 5.2 Authorization and Direction to Village Officers.**

That the Village Board hereby authorizes and directs the President or his designee to execute this Resolution. The Village Clerk is hereby authorized and directed to attest to and countersign this Resolution and any such other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The Village Clerk is further authorized and directed to certify the advisory referendum to the election authority of Cook County, Illinois, and Will County, Illinois, in accordance with Section 28-5 of the Election Code (10 ILCS 5/28-5).

**Section 5.3 Other Actions Authorized.**

The officers, employees, and/or agents of the Village shall take all actions necessary or reasonably required to carry out, give effect to, and consummate the transactions contemplated by this Resolution and shall take all action necessary in conformity therewith. The officers, employees, and/or agents of the Village are specifically

authorized and directed to draft and disseminate any and all necessary forms or documents to be utilized in connection with the aforementioned referendum.

**Section 5.4** That the advisory proposition hereinafter set forth be submitted to the voters of the Village at the General Election to be held on Tuesday, the 5<sup>th</sup> day of November, 2024, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the “Election”), unless the hours of election are otherwise extended by court order or by order of the applicable election authority.

**Section 5.5** That the Election shall be held in the voting precincts and at the polling places established by the Cook County Clerk and the Will County Clerk (collectively, the “County Clerks”) for voters of the Village at the Election.

**Section 5.6** That the County Clerks shall give notice of the Election (the “Notice”) by: (i) publishing the Notice once, not more than sixty (60) nor less than ten (10) days prior to the date of the Election, in a local, community newspaper having general circulation in the Village; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at their respective principal offices, as required by Section 12-5 of the Election Code (10 ILCS 5/12-5).

**Section 5.7** That the Village Clerk shall post a copy of the Notice at least ten (10) days before the date of the Election.

**Section 5.8** That the Notice published by the County Clerks, in a community newspaper having general circulation in the Village, shall be in substantially the following form:

“NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, November 5, 2024, the following advisory proposition shall be submitted to the voters of the Village of Tinley Park, Cook County and Will County, Illinois:

Should the Village of Tinley Park pass a resolution urging the State of Illinois to pass legislation that requires the State of Illinois to increase state funding for public schools that results in lower property tax bills and reduces the tax burden on local property owners and taxpayers, specifically those in South Suburban Cook County?

The polls at said election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day, unless the hours of election are otherwise extended by court order or by order of the applicable election authority.

Dated this \_\_\_\_\_ day of \_\_\_\_\_  
, 20\_\_.

/s/ \_\_\_\_\_ County Clerk, Illinois”

**ARTICLE III.  
HEADINGS, SAVINGS CLAUSES,  
PUBLICATION, EFFECTIVE DATE**

**Section 6.0 Headings.**

The headings for the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of this Resolution.

**Section 7.0 Severability.**

The provisions of this Resolution are hereby declared to be severable and should any provision, clause, sentence, paragraph, subparagraph, section, or part of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, subparagraph, section, or part shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force

and effect. It is hereby declared to be the legislative intent of the Village Board that this Resolution would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, subparagraph, section, or part thereof been included.

**Section 8.0 Superseder.**

All code provisions, ordinances, resolutions, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 9.0 Publication.**

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

**Section 10.0 Effective Date.**

This Resolution shall be in full force and effect following its passage, approval, and publication, as provided by law.

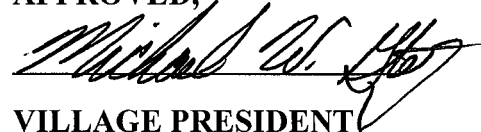
[THE REMAINDER OF THIS SPACE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the Village Board of the Village of Tinley Park, Cook County and Will County, Illinois on this 15<sup>th</sup> day of August, 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Brady	X			X
Brennan	X			X
Mahoney	X			X
Mueller			X	
Shaw	X			X
Sullivan			X	
(Mayor Glotz)				X
<b>TOTAL</b>	4	0	2	5

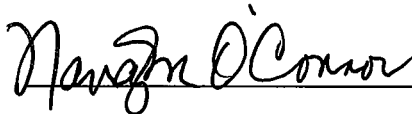
**SO PASSED, ADOPTED, APPROVED AND ENACTED IN AND AT THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS, THIS 15<sup>th</sup> DAY OF August, 2024.**

APPROVED,



VILLAGE PRESIDENT

ATTEST:



Village Clerk

**Recorded in the Municipal Records:  
Published in Pamphlet Form:**

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. 2024-R-100, “A RESOLUTION AUTHORIZING A CERTAIN ADVISORY REFERENDUM QUESTION REGARDING WHETHER THE VILLAGE OF TINLEY PARK SHALL PASS A RESOLUTION URGING THE STATE OF ILLINOIS TO PASS LEGISLATION THAT REQUIRES THE STATE OF ILLINOIS TO INCREASE STATE FUNDING FOR PUBLIC SCHOOLS THAT RESULTS IN LOWER PROPERTY TAX BILLS AND REDUCES TAX BURDEN ON LOCAL PROPERTY OWNERS AND TAXPAYERS, SPECIFICALLY THOSE IN SOUTH SUBURBAN COOK COUNTY, TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024 FOR THE VILLAGE OF TINLEY, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 15, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15<sup>th</sup> day of August 2024.

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

# **STAFF COMMENT**

# **BOARD COMMENT**

# **PUBLIC COMMENT**

**ADJOURNMENT**