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**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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**RESOLUTION**

**NO. 2018-R-063**

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**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT LETTER  
BETWEEN THE VILLAGE OF TINLEY PARK AND COMMONWEALTH EDISON FOR  
OVERHEAD ELECTRICAL FACILITY RELOCATION AT NORTH AND SOUTH STREETS  
IN THE DOWNTOWN AREA**

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**JACOB C. VANDENBERG, PRESIDENT  
KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO  
BRIAN H. YOUNKER  
CYNTHIA A. BERG  
WILLIAM P. BRADY  
MICHAEL W. GLOTZ  
JOHN A. CURRAN  
Board of Trustees**

**RESOLUTION NO. 2018-R-063**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT LETTER  
BETWEEN THE VILLAGE OF TINLEY PARK AND COMMONWEALTH EDISON FOR  
OVERHEAD ELECTRICAL FACILITY RELOCATION AT NORTH AND SOUTH STREETS  
IN THE DOWNTOWN AREA**

**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 Commonwealth Edison, 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 21<sup>st</sup> day of August, 2018, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:


**AYES:** Younker, Pannitto, Berg, Brady, Glotz, Curran

**NAYS:** None

**ABSENT:** None

**APPROVED** this 21<sup>st</sup> day of August, 2018, by the President of the Village of Tinley Park.

ATTEST:  
  
\_\_\_\_\_  
Village Clerk

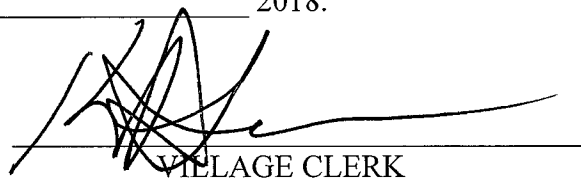
  
\_\_\_\_\_  
Village President

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2018-R-063, “A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT LETTER BETWEEN THE VILLAGE OF TINLEY PARK AND COMMONWEALTH EDISON FOR OVERHEAD ELECTRICAL FACILITY RELOCATION AT NORTH AND SOUTH STREETS IN THE DOWNTOWN AREA,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 21, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

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

**EXHIBIT 1**

**COMMONWEALTH EDISION AGREEMENT**

UNIVERSITY PARK OFFICE  
25000 SOUTH GOVERNORS HIGHWAY  
UNIVERSITY PARK, IL 60484  
708-235-2350



VILLAGE OF TINLEY PARK  
16250 S OAKPARK AVE  
TINLEY PARK, IL 60477

Date: 08/07/2018

For Electrical Service To:  
0S67TH CT 173RD ST  
TINLEY PARK, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of \$60,000.00 in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

JORDAN LINDEMAN  
ENGINEERING DESIGN TECH  
708-235-2350

# CUSTOMER WORK AGREEMENT

PL#: 487304

CWA#: SD180265 R:0000

Date: 08/07/2018

VILLAGE OF TINLEY PARK ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 0S67TH CT 173RD ST, TINLEY PARK, IL 60477, described below.

CUSTOMER WORK AGREEMENT - ENGINEERING DEPOSIT FOR OVERHEAD TO UNDE RGROUND DISTRIBUTION RELOCATION ENGINEERING DEPOSIT REQUIRED FOR NONSTANDARD REQUEST FROM VILLAGE OF TINLEY PARK OF DISTRIBUTION FACILITIES ALONG 173RD ST, 67TH CT, AND NORTH STREET FOR FUTURE DEVELOPMENT.

ADVANCED DEPOSIT	\$50,000.00
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$50,000.00</b>

The Customer agrees to pay to the Company the sum of \$50,000.00, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

JORDAN LINDEMAN

Submitted By

Accepted By

Signature

Print Name

Account Number: 2973076169

Work Task Number: 1511846401

Mail Bills To: VILLAGE OF TINLEY PARK  
16250 S OAKPARK AVE  
TINLEY PARK, IL 60477

FOR APPLICANT:

Accepted By

Signature

Jacob C. Vandenberg

Print Name

Village President

Official Capacity

Payment Stamp

UNIVERSITY PARK OFFICE  
25000 SOUTH GOVERNORS HIGHWAY  
UNIVERSITY PARK, IL 60484  
708-235-2350



VILLAGE OF TINLEY PARK  
16250 S OAKPARK AVE  
TINLEY PARK, IL 60477

Date: 08/07/2018

For Electrical Service To:  
0 S OAK PARK AVE SOUTH ST  
TINLEY PARK, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of \$50,000.00 in the enclosed envelope, to my attention.

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By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

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Sincerely,

Enclosures

JORDAN LINDEMAN  
ENGINEERING DESIGN TECH  
708-235-2350

# CUSTOMER WORK AGREEMENT

PL#: 487304

CWA#: SD180266 R:0000

Date: 08/07/2018

VILLAGE OF TINLEY PARK ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 05 OAK PARK AVE SOUTH ST, TINLEY PARK, IL 60477, described below.

CUSTOMER WORK AGREEMENT - ENGINEERING DEPOSIT FOR OVERHEAD TO UNDE RGROUND DISTRIBUTION RELOCATION ENGINEERING DEPOSIT REQUIRED FOR NONSTANDARD REQUEST FROM VILLAGE OF TINLEY PARK OF DISTRIBUTION FACILITIES ALONG SOUTH ST, 67TH CT, AND 174TH PL FOR FUTURE DEVELOPMENT.

ADVANCED DEPOSIT	\$50,000.00
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$50,000.00</b>

The Customer agrees to pay to the Company the sum of \$50,000.00, payment in full due prior to beginning of Company work.

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This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

JORDAN LINDEMAN

Submitted By

Accepted By

Signature

Print Name

Account Number: 1655089107

Work Task Number: 1511846301

Mail Bills To: VILLAGE OF TINLEY PARK  
16250 S OAKPARK AVE  
TINLEY PARK, IL 60477

FOR APPLICANT:

Accepted By

Signature

Jacob C. Vandenberg

Print Name

Village President

Official Capacity

Payment Stamp