

8:00 P.M. 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 BOARD MEETING HELD ON APRIL 29, 2014.

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

COMMENTS: _____

ITEM # 3

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER REQUEST FROM NEUROFIBROMATOSIS MIDWEST TO CONDUCT A FUNDRAISER (TAG DAY) ON JUNE 7, 2014 AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- B. CONSIDER REQUEST FROM CRISIS CENTER OF SOUTH SUBURBIA TO CONDUCT A RAFFLE THROUGH AUGUST 12, 2014 WHEN WINNERS WILL BE DRAWN AT SILVER LAKE COUNTRY CLUB.
- C. CONSIDER REQUEST FROM ST. GEORGE SCHOOL TO CONDUCT A RAFFLE THROUGH MAY 18, 2014 WHEN WINNERS WILL BE DRAWN AT ST. GEORGE SCHOOL.
- D. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, MAY 23, 2014 ON THE 17200 TO 17300 BLOCK OF 70TH AVENUE.
- E. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$251,357.22 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MAY 2, 2014.

ACTION: Discussion – Consider approval of consent agenda items.

COMMENTS:

ITEM # 4

SUBJECT: CONSIDER PRESENTATION OF COMMUNITY SERVICE YOUTH SCHOLARSHIP AWARDS SPONSORED BY THE COMMUNITY RESOURCES COMMISSION – Trustee **Staunton**

ACTION: Discussion: Six (6) \$1,000 scholarships will be awarded to students for providing outstanding community service while maintaining academic excellence. Applications were received and reviewed by five (5) judges who chose six (6) winners as follows:

Michael A. Anderson, Marian Catholic High School
Courtney L. Carter, Victor J. Andrew High School
Megan F. Kapala, Lincoln-Way North High School
Robert J. Mathius, Tinley Park High School
Sarah A. Rasmussen, Carl Sandburg High School
Mitchell J. Vanderwey, Providence High Catholic School

No specific action required.

COMMENTS:

ITEM # 5

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-020 DECLARING THE VILLAGE OF TINLEY PARK TO BE A MILITARY ORDER OF THE PURPLE HEART COMMUNITY – **Trustee Seaman**

ACTION: Discussion: In appreciation of the sacrifices our Purple Heart recipients have made in defending our freedom and the belief that it is important to acknowledge them for their courage and show them the support they have earned. **This Resolution is eligible for first reading.**

COMMENTS:

ITEM # 6

SUBJECT: CONSIDER RESOLUTION 2014-R-016 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK AND THE REGIONAL TRANSPORTATION AUTHORITY REGARDING A GRANT OF TECHNICAL ASSISTANCE TO CONDUCT A DEVELOPER PANEL FOR DOWNTOWN TINLEY PARK – **Trustee Hannon**

ACTION: Discussion: In August, 2013, Village staff applied to the Regional Transportation Authority (RTA) for a technical assistance grant for a Developer Panel to provide developer-oriented advice concerning the implementation of our Legacy Plan and Legacy Code for Downtown. The Village was notified in September that our application was approved. A Memorandum of Understanding (MOU) was recently provided to the Village to execute the grant. The technical assistance is free and there is no Village match funding required. The Developer Panel will consist of two to four regional/national developers providing a half-day program consisting of stakeholder meetings and an advice workshop. The Village Attorney has reviewed the MOU and found it to be acceptable. The Planning and Zoning Committee reviewed the MOU on April 15, 2014 and recommended approval. Consider concurring with the recommendation of the Planning and Zoning Committee. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM # 7

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-009 AUTHORIZING AN AGREEMENT TO CREATE LIEN BETWEEN THE VILLAGE OF TINLEY PARK AND JACQUELINE A. DEBLAKE REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS - **Trustee Seaman**

ACTION: Discussion: The property at 17709 Highland Avenue was previously annexed under Ordinance Number 2004-O-046. The owner has requested to connect to the Village’s water and sanitary sewer systems due to issues with their existing well and septic systems. The homeowner’s desire is to pay for the public improvements (connection fee) in installments, similar to what we have done through Special Assessment with other annexations and related utility hookups. This agreement is in lieu of creating a Special Assessment for only one property. The Village has used the agreement to Create Lien format for other properties under similar circumstances in the past. The agreement will allow the property owners to pay for the public improvement costs over fifteen (15) years in quarterly installments which will be added to their utility (water) bills. The homeowner finds the provisions of the lien agreement satisfactory. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM # 8

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-019 AUTHORIZING THE EXECUTION OF AN INDUCEMENT AGREEMENT FOR RBT INDUSTRIES LLC (THE GREAT ESCAPE) – **Trustee Seaman**

ACTION: Discussion: This inducement agreement between the Village of Tinley Park and RBT Industries LLC is associated with the construction of a new 47,000 square foot The Great Escape retail store at 17200 South LaGrange Road in Tinley Park. This project is estimated to cost at least \$5 million, and have annual retail sales of at least \$5.5 million. “But For” the incentive, the developers confirm that the project will not be constructed. The project will conform to all Village codes and ordinances, and will employ at least 15 people. This Sales Tax incentive would be provided to encourage outstanding sales performance of at least \$5 million per year. This incentive is based on new sales related at the new location, whereby the Village would receive 100 percent of the first \$5,850 in Village sales tax revenue per year, and RBT Industries would receive 50 percent of the Village non-home rule sales tax revenue in excess of \$5,850 each year for up to 10 years. Current sales tax revenue will be retained by the Village. Only verified New Village 1% Sales Tax revenue (non-Home Rule) will be shared each year through this agreement. The maximum incentive would be \$250,000 and is not guaranteed. This agreement was recommended for approval by the Economic and Commercial Commission, and by the Finance and Economic Development Committee at a meeting on April 4, 2014. **This Resolution is eligible for first reading.**

COMMENTS:

ITEM # 9

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-018 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS LAW ENFORCEMENT ALARM SYSTEM (ILEAS) – **Trustee Maher**

ACTION: Discussion: The Village’s current Illinois Law Enforcement Alarm System (ILEAS) agreement has been in place since 2002 and has not been subject to any updates or modifications. As such, the ILEAS governing board has suggested several updates to the agreement. These updates include, but are not limited to the following:

1. **By Laws** – Under the proposed new agreement, the IELAS by-laws are included in the agreement;
2. **Amendment Process** – The updated agreement allows for an amendment process to keep the agreement updated, as needed.
3. **Expanded Role** – the proposed agreement expands the definition of law enforcement personnel to include correctional officers.

The Village Attorney has reviewed the proposed agreement and found it to be acceptable. This item was discussed at the Public Safety Committee held on April 15, 2014 and recommended for approval. **This item is eligible for first reading.**

COMMENTS:

ITEM # 10

SUBJECT: CONSIDER RESOLUTION 2014-R-005 AUTHORIZING A LEASE AND ACCESS AGREEMENT FOR FIBER OPTIC EQUIPMENT INSTALLATION AND MAINTENANCE BETWEEN THE VILLAGE OF TINLEY PARK AND CHICAGO SOUTHLAND FIBER NETWORK - **Trustee Staunton**

ACTION: Discussion: This item was tabled at the February 4, 2014 Village Board meeting. The proposed agreement would allow the Chicago Southland Fiber Network (CSFN) to install and maintain certain fiber optic equipment in existing Village owned infrastructure, including a network node at the 80th Avenue Train Station. The CSFN is a non for profit Illinois corporation, funded though the State of Illinois. The purpose of the CSFN is to establish a fiber optic communications network to recruit new business and investment in the southland region. In exchange for access and use of the Village owned infrastructure, benefits to the Village will include, but are not limited to:

1. CSFN will provide four (4) strands of fiber for Village use at no cost;
2. CSFN will provide data transfer services to the Village at a government use rate of 50% below its retail rate; and
3. CSFN's government rate will apply to users attending events at the Tinley Park Convention Center.

The initial term of the lease will be for ten (10) years, with a five (5) year renewal option. This item was discussed at the Public Works Committee meetings held on January 14, and April 8, 2014, and recommended for approval. **If this Resolution is removed from the table this Resolution is eligible for adoption.**

COMMENTS:

ITEM # 11

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-012 AUTHORIZING AN AGREEMENT BETWEEN SOUTH SUBURBAN MAYORS AND MANAGERS AND THE VILLAGE OF TINLEY PARK – INDEFEASIBLE RIGHTS OF USE (IRU) AGREEMENT - **Trustee Staunton**

ACTION: Discussion: This Resolution was tabled at the Village Board meeting held on April 29, 2014. The South Suburban Mayors and Managers Association (SSMMA) established the Chicago Southland Fiber Network (CSFN), a non profit organization that will operate, maintain and expand the fiber infrastructure & high market capacity internet/data services to potential clients in both public and private sectors. The CSFN identified the 80TH Avenue Train Station as a key location for a sub-regional hub for the fiber network. A lease agreement and Indefeasible Rights of Use (IRU) agreement with the Village has been developed. The agreements define the approved alignment of CSFN infrastructure within specific Village rights-of-way and the co-location of CSFN fiber in existing Village infrastructure. Specific benefits to the Village of Tinley Park include: 1) access to dedicated fiber for Village use; and 2) a 50% discount on internet provider services for government use, which includes Tinley Park Convention Center events. This item was discussed at the April 8, 2014 Public Works Committee and recommended for approval. **If this Resolution is removed from the table this Resolution is eligible for adoption.**

COMMENTS:

ITEM # 12

SUBJECT: CONSIDER AWARDING THE CONTRACT FOR LANDSCAPE MAINTENANCE TO RIDGE LANDSCAPE OF MOKENA, ILLINOIS– **Trustee Staunton**

ACTION: Discussion: The service contract includes the mowing of all the Village maintained sites that are currently mowed by three (3) different contractors. Eight (8) bids were reviewed by the Village as follows:

Contractor	Bid as Calculated for 3 years	2014
Ridge Landscape, Mokena, IL	\$548,952.00	\$182,984.00
Kinsella Landscape, Blue Island, IL	\$715,728.00	\$238,576.00
Acres Group, Plainfield, IL	\$729,063.00	\$235,874.00
Twin Oaks Landscaping, Oswego, IL	\$780,054.60	\$247,440.00
Beverly Environmental LLC, Beverly, IL	\$885,000.00	\$295,000.00
Bick Paver Creations, Crestwood, IL	\$1,068,431.76	\$356,143.92
Dutch Valley Farm, Beecher, IL	\$1,144,198.00	\$389,028.00
Suburban Landscape, Chicago Heights, IL	Did not meet qualifications	
Budgeted Amount		\$220,000.00

The work for the regular landscape maintenance at Village owned properties includes the Village Hall, Police Station, Fire Houses, and Train Station parking lots. Funding is budgeted in the amount of \$220,000 and available in the approved Fiscal Year 2015 Budget. The low bid of \$182,984 is \$37,016 below the budgeted amount. The option to continue the contract in years two (2) and three (3) is at the Village’s discretion per the terms of the proposed agreement. This item was discussed at the Public Works and Boundaries Committee meeting that was held on April 29, 2014. **Consider awarding the contract for the Landscape Maintenance contract to Ridge Landscape of Mokena, Illinois in an amount not to exceed \$182,984 with the option for years two and three as indicated.**

COMMENTS:

ITEM # 13

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-017 AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH TENCO EXCAVATING, INC. FOR THE OAK PARK AVENUE WATER MAIN REPLACEMENT - **Trustee Staunton**

ACTION: Discussion: On February, 2014, the Village awarded a contract to Tenco Excavating for water main repairs on Oak Park Avenue. Ten (10) bids were received by the Village and Tenco's bid of \$214,549, was the low bidder and also \$123,451 under the budgeted amount. Since the contract was awarded, staff, the Village Engineer and the contractor have identified \$13,380 in unit price material costs that will not be needed for the project due to on site field verifications. The proposed change order will allow the Village, at its sole discretion, to authorize overtime work to be performed on the project. This flexibility to authorize overtime will help ensure the project is completed in the most timely manner possible and minimize the project impact on surrounding local businesses. The total contract price will not exceed the original contract amount of \$214,549. This item was discussed at the April 29, 2014 Public Works Committee and recommended for approval. In order to complete the project in a timely manner, waiver of first reading is requested for this resolution. **If first reading is waived, this Resolution is eligible for adoption.**

COMMENTS:

ITEM # 14

SUBJECT: CONSIDER SETTING THE BID DATES AND TIMES FOR WATER MAIN REPLACEMENT PROJECTS - **Trustee Staunton**

ACTION: Discussion: Public Works request consideration by the Village Board to set a bid date for the following Water Main Replacement projects:

(1) **70th Court Water Main Replacement between 176th Street and 177th Street**

Bid Opening – May 22, 2014 at 10:01 a.m.

The Village seeks a qualified contractor to install approximately 925’ of 8” water main.

(2) **Ottawa Avenue Water Main Replacement between 174th Street and Oriole Avenue**

Bid Opening – May 22, 2014 at 10:01 a.m.

The Village seeks a qualified contractor to install approximately 870’ of 8” water main from approximately Oriole Avenue to 174th Street on Ottawa Avenue. The road is scheduled to be resurfaced during the Fiscal Year 2015 Pavement Management Program (PMP) and replacement of the main will be done before the PMP.

(3) **164th Place Water Main Replacement between 76th Avenue and Olcott Avenue**

Bid Opening - May 22, 2014 at 10:01 a.m.

The Village seeks a qualified contractor to install approximately 830’ of 8” water main from approximately Olcott Avenue to 7600 West on 164th Place. The road is scheduled to be resurfaced during the Fiscal Year 2015 Pavement Management Program (PMP) and replacement of the main will be done before the PMP.

Consider setting May 22, 2014 at 10:01 a.m. as the bid date and time for water main replacement projects.

COMMENTS:

ITEM # 15

SUBJECT: CONSIDER APPROVAL OF THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES FLOODWAY DELEGATION PROGRAM RECERTIFICATION FORM - **Trustee Staunton**

ACTION: Discussion: The Village of Tinley Park has been a delegated community under the Illinois Department of Natural Resources (IDNR) State Floodway Delegation Program since 1993. As a delegated community, the Village has the ability to complete reviews on floodplain management projects more efficiently and cost effectively than would otherwise be possible. In order to be eligible for delegated community status, three criteria must be met, as follows:

1. The community must adopt a floodplain management ordinance that meets the minimum state and federal standards;
2. Be in good standing with the National Flood Insurance Program (NFIP); and
3. Have a professional engineer on staff or under contract to review the proposed floodway construction activity.

The Village meets all the necessary requirements for a delegated community and staff recommends that the Village continue its delegated status and pursue recertification. This item was discussed at the April 8, 2014 Public Works Committee and recommended for approval. **Consider Approval of the Illinois Department of Natural Resources Floodway Delegation Program Recertification Form.**

COMMENTS:

ITEM # 16

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-010 ADOPTING THE PREVAILING WAGE RATES FOR LABORERS, WORKERS AND MECHANICS CONTRACTUALLY EMPLOYED BY THE VILLAGE OF TINLEY PARK – **Trustee Leoni**

ACTION: Discussion: This is an annual ordinance required by State Statutes acknowledging and requiring that the prevailing wage rates be paid for all applicable work contracted by the Village. This requirement creates a “level playing field” for the labor costs of such contracted work. A copy of this Ordinance is required to be filed with the Illinois Department of Labor. **This Ordinance is eligible for first reading.**

COMMENTS:

ITEM # 17

SUBJECT: CONSIDER THE APPOINTMENT OF JACLYN M. ROMANOW TO THE POSITION OF QUALITY AND TRAINING COORDINATOR AT THE 911 CENTER – **President Zabrocki/Trustee Maher**

ACTION: Discussion: Jackie Romanow has been a member of the Tinley Park 911 Center since 1994. She was promoted to the position of Administrative Assistant to the 911 supervisor in 1998. In January of 2014 she was promoted to the position of Quality and Training Coordinator. Recently she has led the successful implementation of the new 911 CAD system change over which has enhanced public safety dispatch within the Village of Tinley Park. **Consider concurring with the recommendation of President Zabrocki and Trustee Maher and appoint Jaclyn M. Romanow to the position of Quality and Training Coordinator at the 911 Center effective May 6, 2014.**

COMMENTS:

ITEM # 18

SUBJECT: CONSIDER THE APPOINTMENT OF LISA A. KORTUM TO THE POSITION OF OPERATIONS COORDINATOR AT THE 911 CENTER – **President Zabrocki/Trustee Maher**

ACTION: Discussion: Lisa Kortum has been a member of the 911 Center since 2000. She was promoted to the position of Lead Telecommunications Officer in 2005. During her career she has successfully handled thousands of public safety calls for service and provided leadership within the 911 center during its reorganization. It is recommended that Lisa Kortum be appointed to the position of 911 Operations Coordinator. **Consider concurring with the recommendation of President Zabrocki and Trustee Maher and appoint Lisa A. Kortum to the position of Operations Coordinator at the 911 Center effective May 6, 2014.**

COMMENTS:

ITEM # 19

SUBJECT: CONSIDER THE FOLLOWING STAFF APPOINTMENT FOR THE 2015 FISCAL YEAR – **President Zabrocki**

ACTION: Discussion: The following staff appointments are being made for the 2015 Fiscal Year:

Administrative

David Niemeyer, Village Manager
 Michael S. Mertens, Assistant Village Manager
 Steve J. Tilton, Assistant Village Manager
 Jeanne S. Condon, Admin. Assistant to the Village Board
 Judy Bruning, Admin Assistant to the Mayor
 Patrick G. Horan, Director of Human Resources
 Denise A. Maiolo, Deputy Director-Human Resources Dept

Clerk's Dept

Laura J. Godette, Deputy Village Clerk
 Arthur Pierce, FOIA Co-ordinator

Economic Development

Ivan L. Baker, Director of Economic Development
 Leonard W. Wienczek, Economic Deve. Specialist

Building Dept

Donald R. McNeely, Building Commissioner
 Michael J. Chambers, Electrical Inspector
 Gene C. Lode, Plumbing Inspector
 Jean P. Bruno, Building Dept. Office Coordinator
 Kenneth Karczewski, Code Enforcement Officer
 Robert J. Zamzow, Health & Consumer Protection Officer

Planning Dept

Amy C. Connolly, Director of Planning
 Michael A. Kowski, Jr. Planner II
 Ronald R. Bruning, Zoning Administrator
 Stephanie M. Kisler, Planner I

Emergency Management/911

Patrick J. Carr, Emergency Management/Communications Director
 Stephen W. Clemmer, Deputy EMA Director

Finance Dept

Brad L. Bettenhausen, Village Treasurer
 Ruth E. Gibson, Senior Accountant
 Eileen A. Scholz, Senior Accountant
 Amelia S. Bayer, Accountant II
 Heather Morandi, Accountant II

Information Technology

Stephen W. Clemmer, Lead Computer Technician
 Dennis M. Maleski, Computer Technician
 Ryan T. Boling, Computer Technician

Fire Dept

Kenneth C. Dunn, Fire Chief
 Stephen C. Klotz, Deputy Fire Chief
 Thomas R. Slepski, Assistant Fire Chief
 S. Paul Cummins, Assistant Fire Chief
 Douglas J Erwin, Assistant Fire Chief
 Kristopher M. Dunn, Assistant Fire Chief

Marketing Dept

Donna M. Framke, Director of Marketing
 Vicki L. Sanchez, Special Events Coordinator
 Jason M. Freeman, Public Information Officer

Police Dept

Steven A. Neubauer, Police Chief
 Lorelei S. Mason, Deputy Police Chief
 Charles S. Faricelli, Deputy Police Chief
 Betty Calomino, Police Records Supervisor
 Dina L. Navas, Community Service Officer
 Douglas J. Alba, Crime Free Housing Officer (Community Service Officer)
 Martin J. Figliulo Parking Lot Enforcement Officer (Community Service Officer)
 Kimberly A. Tessmann, Animal Control Officer (Community Service Officer)
 Pamela J. Yurko, Midnight Records Clerk

Public Works Dept

Dale R. Schepers, Director of Public works
 Kevin Workowski, Assistant Public Works Director
 Kelly C. Borak, Street Superintendent
 John Urbanski, Facilities and Fleet Superintendent
 Thomas A. Kopanski, Water and Sewer Superintendent
 Terri L. Pignatiello, Public Works Office Coordinator
 Lynn M. Mondry, Utility Billing Technician
 Jeffrey L. Cossidente, Foreman
 Mary D. Dobyns, Foreman
 Jimmy D. Quinn, Foreman
 David Galati, Foreman
 Danny B. Quinn, Head Mechanic
 Rebecca L. Sierra, Work Order Technician

Village Attorney

Thomas M. Melody, Village Attorney
 (Klein, Thorpe & Jenkins)
 Thomas P. Bayer, Village Prosecutor
 (Klein, Thorpe & Jenkins)

Engineering

Christopher J. King, Village Engineer
 (Robinson Engineering)
 Jennifer S. Prinz, Village Engineer
 (Robinson Engineering)

COMMENTS:

ITEM # 20

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

COMMENTS:

ITEM # 21

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

COMMENTS:

ADJOURNMENT

**MINUTES OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 29, 2014**

The Special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on April 29, 2014. President Zabrocki called this meeting to order at 8:00 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village President:	Edward J. Zabrocki
Village Clerk:	Patrick E. Rea
Trustees:	David G. Seaman Gregory J. Hannon Thomas J. Staunton, Jr. Patricia A. Leoni T.J. Grady
Absent Trustee:	Brian S. Maher
Also Present:	
Interim Village Manager:	Michael S. Mertens
Village Attorney:	Thomas M. Melody
Village Engineer:	Jennifer S. Prinz

Motion was made by Trustee Grady, seconded by Trustee Hannon, to approve the agenda as written or amended for this meeting. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to approve and place on file the minutes of the regular Village Board meeting held on April 15, 2014. Vote by voice call. President Zabrocki declared the motion carried.

President Zabrocki presented the following consent agenda items:

- A. REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, AUGUST 16, 2014, ON THE 17300 BLOCK OF 65th AVENUE BETWEEN VOGT STREET AND 174TH STREET.
- B. CONSIDER PROCLAIMING MAY 2014 "**MOTORCYCLE AWARENESS MONTH**" IN THE VILLAGE OF TINLEY PARK.
- C. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$641,810.91 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED APRIL 18 AND APRIL 25, 2014.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to approve the consent agenda items. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

At this time, President Zabrocki **PRESENTED CERTIFICATES OF RECOGNITION TO THE VICTOR J. ANDREW HIGH SCHOOL PERCUSSION TEAM FOR RECEIVING THE GOLD MEDAL AS WORLD CHAMPIONS AT THE WINTER GUARD INTERNATIONAL (WGI) INDOOR PERCUSSION SCHOLASTIC CLASS A WORLD CHAMPIONSHIPS.** At the WGI 2014 World Championships competition held April 10 thru 12, 2014, in Dayton, Ohio, the Victor J. Andrew High School Percussion Team took home the Gold Medal as the World Champions of the Percussion Scholastic Class A (PSA). The team competed among 54 of the best percussion teams in the United States in their class.

Motion was made by Trustee Grady, seconded by Trustee Hannon, to **APPOINT CHARLES S. FARICELLI TO THE POSITION OF DEPUTY POLICE CHIEF.** Charles Faricelli has been a member of the Police Department since 1999. He was promoted to the position of Sergeant in 2007. During his career, he has been a school resource officer, administrative services sergeant and patrol sergeant. With the retirement of Deputy Chief Vaccaro in March of 2014 a vacancy was created. Interviews were conducted with sergeants interested in the role of Deputy Chief of Police (Administration). It is recommended Charles Faricelli be appointed Deputy Chief. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call: President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Seaman, to place on first reading **RESOLUTION 2014-R-016 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK AND THE REGIONAL TRANSPORTATION AUTHORITY REGARDING A GRANT OF TECHNICAL ASSISTANCE TO CONDUCT A DEVELOPER PANEL FOR DOWNTOWN TINLEY PARK.** In August 2013, Village staff applied to the Regional Transportation Authority (RTA) for a technical assistance grant for a Developer Panel to provide developer-oriented advice concerning the implementation of our Legacy Plan and Legacy Code for Downtown. The Village was notified in September that our application was approved. A Memorandum of Understanding (MOU) was recently provided to the Village to execute the grant. The technical assistance is free and there is no Village match funding required. The Developer Panel will consist of two to four regional/national developers providing a half-day program consisting of stakeholder meetings and an advice workshop. The Village Attorney has reviewed the MOU and found it to be acceptable. The Planning and Zoning Committee reviewed the MOU on April 15, 2014, and recommended approval. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call: President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr., to adopt and place on file **ORDINANCE NUMBER 2014-O-007 AMENDING SECTION V.B OF THE VILLAGE OF TINLEY PARK ZONING ORDINANCE REGARDING THE REGULATIONS AND SCHEDULE OF PERMITTED USES FOR THE MU-1 MIXED-USE DUVAN DRIVE OVERLAY DISTRICT.** The proposed amendments to the Tinley Park Zoning Ordinance impact Section V.B of the Tinley Park Zoning Ordinance and are related specifically to the MU-1 Mixed-Use Duvan Drive Overlay District. The purpose of this amendment is to modify and expand the permitted uses for this zoning district to optimize the use of the existing property inventory. The changes under consideration address automobile repair shops, building material sales, self-storage facilities, towing services, warehousing, and commercial indoor recreation uses. A Public Hearing was held on April 3, 2014, and the Plan Commission recommended approval on a vote of 6-0-0. The amendments were also presented to the Economic and Commercial Commission on March 12, 2014. The Village Attorney has reviewed the proposed amendments and finds them acceptable. President

Zabrocki noted that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Grady, to place on first reading **ORDINANCE NUMBER 2014-O-009 AUTHORIZING AN AGREEMENT TO CREATE LIEN BETWEEN THE VILLAGE OF TINLEY PARK AND JACQUELINE A. DEBLAKE REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS.** The property at 17709 Highland Avenue was previously annexed under Ordinance Number 2004-O-046. The owner has requested to connect to the Village's water and sanitary sewer systems due to issues with their existing well and septic systems. The homeowner's desire is to pay for the public improvements (connection fee) in installments, similar to what we have done through Special Assessment with other annexations and related utility hookups. This agreement is in lieu of creating a Special Assessment for only one property. The Village has used the Agreement to Create Lien format for other properties under similar circumstances in the past. The agreement will allow the property owners to pay for the public improvement costs over fifteen (15) years in quarterly installments which will be added to their utility (water) bills. The homeowner finds the provisions of the lien agreement satisfactory. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call: President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to waive first reading, adopt and place on file **RESOLUTION NUMBER 2014-R-015 APPROVING A COOK COUNTY CLASS 8 RECLASSIFICATION FOR THE PROPERTY LOCATED AT 16846 S. OAK PARK AVENUE (CHUNG AND PHAM-SIAM MARINA).** This Resolution supports the reduction of the tax assessment for the aforementioned property from 25% to 10% for a ten (10) year period. This property, located in Bremen Township, is already Cook County "certified eligible" for the Class 8 reclassification, pursuant to the Cook County Real Property Classification Ordinance. As the property had been vacant for less than 24 months, the Village recognizes the property is in need of "occupation with special circumstances" to qualify for the Class 8 incentive. But for this Cook County incentive, the business owner would not be able to purchase this property for re-occupancy as a restaurant. The waiver of the 24 month abandonment duration is hereby supported and approved by the Village Board. This project meets the goals and objectives for encouraging redevelopment in downtown Tinley Park as set forth by the Economic and Commercial Commission and the Village Board of Trustees in previous meetings. This item was previously approved by the Village Board on January 22, 2013, under Resolution 2014-R-003. However, the application originally submitted contained material errors and was denied. This resolution is required to accompany the corrected application submission. Waiver of First reading is requested because of timing of due diligence. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Hannon, to table until May 6, 2014, **RESOLUTION NUMBER 2014-R-012 AUTHORIZING AN AGREEMENT BETWEEN SOUTH SUBURBAN MAYORS AND MANAGERS AND THE VILLAGE OF TINLEY PARK – INDEFEASIBLE RIGHTS OF USE (IRU) AGREEMENT.** President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call: President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Seaman, to adopt and place on file

RESOLUTION NUMBER 2014-R-013 AUTHORIZING SUBMITTAL OF THE EXISTING DEVELOPMENT PLANS LIST BY THE VILLAGE OF TINLEY PARK TO THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

Recently Cook County adopted a Watershed Management Ordinance (WMO). Part of the WMO allows for the Metropolitan Water Reclamation District of Greater Chicago to compile a listing of existing development plans for proposed developments that have received preliminary approval and/or public funding expenditure from a governing municipality. These proposed developments will be “grandfathered” and subject to the requirements of the legacy sewer permit ordinance and manual of procedures for the administration of the sewer permit ordinance. Staff and the Village engineer have reviewed the Village projects that would qualify for the legacy status and will submit them to the MWRD so they may be added to the approved projects listing. This item was discussed at the April 8, 2014, Public Works Committee and recommended for approval. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to adopt and place on file **RESOLUTION NUMBER 2014-R-014 URGING THE FOREST PRESERVE DISTRICT OF COOK COUNTY (FPDCC) TO APPROVE A LAND USE LICENSING APPLICATION FOR THE LOCATION OF A PROPOSED WATER TRANSMISSION MAIN THAT SERVES TINLEY PARK AND OTHER SOUTH SUBURBAN COMMUNITIES.** This Resolution demonstrates regional support for constructing a proposed 60 inch diameter Oak Lawn water transmission pipeline through FPDCC property. The pipeline will serve the needs of Tinley Park and 10 other southwest suburban communities (serving a population of 350,000) for the next 30 years and beyond. The Village of Oak Lawn has determined that the alignment of the pipeline through FPDCC property (co-located within the existing ComEd rights of way) is the most cost-effective option with respect to construction cost, operation, maintenance, social and environmental impacts. The Village’s 30 year water purchase contract with Oak Lawn also requires the pipeline to be constructed along this alignment. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Staunton, Jr., to adopt and place on file **RESOLUTION NUMBER 2014-R-011 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND THE COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND.** This Resolution implements the year end transfers and distribution of funds following established fiscal practices and as discussed at the Committee of the Whole meetings held on March 19 and March 27, 2014. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Grady, to adopt and place on file **ORDINANCE NUMBER 2014-O-004 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2015, FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS.** On March 19 and March 27, 2014, the Committee of the Whole met and recommended approval of the Budget for fiscal year ending April 30, 2015. The total General fund expenditure budget is proposed at \$47,827,176 and the total expenditure budget of all Village Funds, including the Tinley Park Public Library, is \$118,586,317. According to State Statutes, a Public Hearing was held on April 15, 2014. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Hannon, to adopt and place on file **ORDINANCE NUMBER 2014-O-005 ESTABLISHING PAY SCALES AND CERTAIN FRINGE BENEFITS FOR FISCAL YEAR 2015.** This Ordinance establishes the pay scales and certain fringe benefits for the upcoming fiscal year beginning May 1, 2014, and ending April 30, 2015. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Hannon, to adopt and place on file **ORDINANCE NUMBER 2014-O-008 ADOPTING CERTAIN AMENDMENTS TO THE TINLEY PARK MUNICIPAL CODE - 2014 S-027 SUPPLEMENT.** This Ordinance approves the periodic update of the codification that was originally adopted in 1986. This supplement includes all ordinances adopted by the Village Board in 2013. The new version of the Municipal Code will also be available on the Village website. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Leoni, to adopt and place on file **ORDINANCE NUMBER 2014-O-006 AMENDING SECTION 112.20 OF CHAPTER 112 OF TITLE XI OF THE TINLEY PARK MUNICIPAL CODE- ALCOHOLIC BEVERAGES.** This ordinance would increase the number of Class O Liquor Licenses in the Village by one (1) for a total of two (2). The Municipal Code currently provides for one (1) Class O Liquor License. The Liquor Commissioner is currently considering two (2) applications for Micro Brewery establishments. The number of any type of liquor license will continue to be governed by Section 112.22 of the Village Code. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Hannon, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Maher. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to **APPOINT TRUSTEE T. J. GRADY TO SERVE AS PRESIDENT PRO-TEM FOR THE 2015 FISCAL YEAR.** President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call: President Zabrocki declared the motion carried.

At this time, President Zabrocki asked if anyone from the Board or staff would care to address the Board.

No one came forward.

At this time, President Zabrocki asked if anyone from the Public would care to address the Board.

No one came forward.

Motion was made by Trustee Grady, seconded by Trustee Seaman, to adjourn the special Board meeting. Vote by voice call. President Zabrocki declared the motion carried and adjourned the regular Board meeting at 8:36 p.m.

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

APPROVED:

Edward J. Zabrocki
Village President

ATTEST:

Patrick E. Rea
Village Clerk

Laura Godette

From: Jenny Perkins <jenny@nfmidwest.org>
Sent: Tuesday, April 29, 2014 1:09 PM
To: Laura Godette
Subject: Intersection Corner Collection
Attachments: Fed 501c3 tax exempt letter NEW.pdf

Hi Laura,

We did a "corner collection" last year for our organization NF Midwest and are interested in doing it again this year.

We are hoping that June 7th (Saturday only) might still be available. I have attached our new 501(c)3 letter.

Would you let me know if that date is still available and if so, send any (or a link to) paperwork that needs to be completed.

Thank you!

Jenny Perkins
Development Director



Neurofibromatosis
Midwest

jenny@nfmidwest.org
www.nfmidwest.org
630-945-3562



Crisis Center for South Suburbia

P.O. Box 39
Tinley Park, IL 60477
708-429-7255
708-429-7293 (Fax)
www.crisisctr.org

OFFICERS

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David L. Anders
Hutchison, Anders & Hickey

Vice President

Thomas McCarty
Jones Lang LaSalle Americas, Inc.

Secretary

Elizabeth Mahar
Homewood-Flossmoor Park District

Treasurer

Sally T. Clair

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Village of Orland Park
Therese Dubelbeis
NAI Hiffman
Christopher F. Gary
Jeanes Construction Co., Inc.
Patricia A. Leoni
Village of Tinley Park
Deborah Lynch
Chicago State University
Kathleen A. Mahoney
The PrivateBank
Thomas G. Morande
Jones Lang LaSalle Americas, Inc.
Maurcen B. Niswonger
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Bremen Township Supervisor
Andrea Darlas
WGN Radio
Dan McLaughlin, Mayor
Village of Orland Park
Mary Werner, Mayor
Village of Worth
Edward Zabrocki, Mayor
Village of Tinley Park

EXECUTIVE DIRECTOR

Edward Vega, Sr.



Annual Golf Outing Tuesday, August 12, 2014

Village Clerk Patrick E. Rea
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Clerk Rea;

Please find enclosed our application for license to conduct a raffle. The raffle will be held at Silver Lake Country Club at the closing of our annual Dianne Masters Cup Golf Outing. The event will take place on Tuesday, August 12, 2014. Please contact me directly if I can answer any questions. Thank you.

Sincerely,

Chris Beele
Special Events Coordinator

The Crisis Center for South Suburbia is a non-profit community organization that provides emergency shelter and other essential services for individuals and families victimized by domestic violence, and addresses the societal issues that contribute to domestic violence.

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue
DATE: April 25, 2014

APPLICATION FOR LICENSE TO CONDUCT RAFFLE
(Good for one raffle)

1. NAME OF ORGANIZATION: Crisis Center for South Suburbia
2. ADDRESS: P.O. Box 39 Tinley Park, IL 60477
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:

4. ADDRESS OF PLACE FOR RAFFLES DRAWING:
Silver Lake Country Club, 14700 S. 82nd Orland Park, IL 60462
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)
RELIGIOUS CHARITABLE LABOR
FRATERNAL EDUCATIONAL VETERANS
BUSINESS
6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 35 years
7. PLACE AND DATE OF INCORPORATION: Illinois, 1979
8. NUMBER OF MEMBERS IN GOOD STANDING: _____
9. PRESIDENT/CHAIRPERSON: Elizabeth Mahar
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
10. RAFFLES MANAGER: Christopher Beele
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)
NAME: Christopher Beele
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____

- 12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)
 Monday through Sunday- June through August 12, 2014
- 13. LOCATION OF SALES: throughout Tinley Park and surrounding communities
- 14. LOCATION FOR DETERMINING WINNERS:
Silver Lake Country Club
- 15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)
Tuesday, August 12, 2014
- 16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ 5,000.00
- 17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$1,000.00
- 18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ \$5.00 each or 6 for \$25.00

19. (THIS SECTION FOR LOCAL AUTHORITY OPTIONS)

FEE (IF ANY) \$ _____

TIME PERIOD FOR A LICENSE _____

ATTESTATION

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

NAME OF ORGANIZATION: Crisis Center for South Suburbia

EXECUTIVE DIRECTOR: Edward Vega Sr.

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue
DATE: 4/16/2014

APPLICATION FOR LICENSE TO CONDUCT RAFFLE
(Good for one raffle)

1. NAME OF ORGANIZATION: St. George School
2. ADDRESS: 6700 W. 176th St. Tinley Park, IL 60477
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:
Same
4. ADDRESS OF PLACE FOR RAFFLES DRAWING:
same
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)

RELIGIOUS	<input checked="" type="checkbox"/>	CHARITABLE	<input type="checkbox"/>	LABOR	<input type="checkbox"/>
FRATERNAL	<input type="checkbox"/>	EDUCATIONAL	<input checked="" type="checkbox"/>	VETERANS	<input type="checkbox"/>
BUSINESS	<input type="checkbox"/>				
6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: Since 1949
7. PLACE AND DATE OF INCORPORATION: _____
8. NUMBER OF MEMBERS IN GOOD STANDING: 450+
9. PRESIDENT/CHAIRPERSON: Rev. Kenneth Fleck
ADDRESS: 6707 W. 175th St. Tinley Park, IL 60477
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
10. RAFFLES MANAGER: Paul Smith
ADDRESS: 9849 S. Clifton Park Ave. Evergreen Park, IL 60805
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)
NAME: TINA PRIMUS
ADDRESS: 19632 Brookfield Cir. Tinley Park, 60487
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____

LICENSE TO CONDUCT RAFFLE

PAGE 2

12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)
April 20~~14~~ - May 18th, 2014 Sunday - Saturday

13. LOCATION OF SALES: St. George School, St. George Church, and on-line thru the school website

14. LOCATION FOR DETERMINING WINNERS: St. George School 6700 W. 176th Street in O'Connell Hall

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)
Sunday, May 18th, 2014

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ ~5,000.00

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$ ~20.00 - \$1500.00

18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ 1.00 - \$10.00 and 5 raffle games included incl 50.00 ticket price

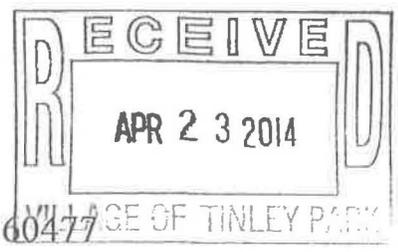
19. (THIS SECTION FOR LOCAL AUTHORITY OPTIONS)	
FEE (IF ANY)	\$ _____
TIME PERIOD FOR A LICENSE	_____

ATTESTATION

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

NAME OF ORGANIZATION: St. George School

EXECUTIVE DIRECTOR: Paul Smith - Paul Smith



BLOCK PARTY APPLICATION

Village of Tinley Park
16250 South Oak Park Avenue, Tinley Park, Illinois 60477
Phone: 444-5000

Representative: Jenny Wahlberg
 Address: 17302 70th Ave. Phone: (708) 781-9325
 Organization: 70th Ave. Coordinator of Garage Sale
 Specific Location of Party: 17302 70th - 17242 70th Ave.
 Request Date: May 23rd (Friday) Alternate Date: May 24th (Sat.)
 Time: 3pm a.m./p.m. To: 6 a.m./p.m.
 Purpose: post-Garage Sale kids fun/games
 Person or Persons In Charge:
 Name: Jenny Wahlberg Phone: (708) 781-9325
 Name: Kim Savina Phone: (708) 532-2236
 Name: Julie Berry Phone: 633-9198
 Number of Barricades Needed: 6 DO NOT USE VEHICLES AS BARRICADES.

PLEASE NOTE

The applicants have the responsibility of ascertaining that the street is not blocked in such a manner as to cause delay in the performance of emergency duties by the police department, fire department, ambulance or public works department. It is recommended that there be no parking on the hydrant side of the street. (moveable road block, refreshments served from curb, no large vehicles parked on street, no entertainment, music boxes or band blocking street).

A person or persons shall be responsible for the removal of any road block in the event of an emergency.

The applicants are responsible for any injury, damage to property or illegal actions during the block party.

The applicants are responsible for maintaining order and obedience to the village, county, and state laws.

In the event that there should be directive, written or oral, from the police department to discontinue the party for proper reasons, then the applicants must comply.

Signed:

VILLAGE USE ONLY

Fire Chief: Approved Not Approved
 Police Chief: Approved Not Approved
 Village Clerk: Approved Not Approved
 Permits & Licenses Committee: PW

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126015	4/25/2014	004640	HEALTHCARE SERVICE CORPORATION	PR	HEALTH INS-APRIL PMT/MAY COVE 86-00-000-20430	10,138.32
Total :						10,138.32
1 Vouchers for bank code : ap_py						Bank total : 10,138.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152539	4/25/2014	015182 A T & T	708 239-3102 183 7		AT&T 7082393102 APR 13 TO MAY 1 11-00-000-72790	483.63
			708 239-7580 576 4		AT&T 7082397580 APR 13 TO MAY 1 11-00-000-72790	4,078.83
					Total :	4,562.46
152540	4/25/2014	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE, TOLL FREE LINE 01-17-225-72120	20.16
					Total :	20.16
152541	4/25/2014	013066 ACCOUNTEMPS	40180688		J PERSON, WEEK ENDING 4/11/14 60-00-000-72790	696.15
					Total :	696.15
152542	4/25/2014	002856 AIRY'S, INC	19761		POST 1 WEST TANK THAW	
			19768	VTP-012007	62-00-000-75702	6,599.67
				VTP-012086	DRAINAGE WORK AT VILLAGE HAL 01-25-000-72520	18,428.00
					Total :	25,027.67
152543	4/25/2014	016475 ALL SEASONS DISTRIBUTORS, INC	Ref001301879		Refund receipt #: 132960410048 01-00-000-20100	240.00
					Total :	240.00
152544	4/25/2014	011926 AMERICAN EXPRESS	042214		3711 **** 54002 IVAN BAKER	
					01-32-000-72130	51.00
					01-32-000-72170	49.00
					01-32-000-72220	254.23
					01-32-000-72540	150.45
					01-32-000-72954	3,182.75
					01-32-000-73870	921.13
					Total :	4,608.56
152545	4/25/2014	002793 AMSTERDAM PRINTING & LITHO	3892271		EMPLOYEE HISTORY FOLDER 01-12-000-73110	111.05
					Total :	111.05
152546	4/25/2014	016480 ANGUIANO, RALPH & SHARON	Ref001302013		UB Refund Cst #00452980	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152546	4/25/2014	016480 ANGUIANO, RALPH & SHARON	(Continued)		60-00-000-20599	131.50
					Total :	131.50
152547	4/25/2014	014270 AQUA POOLS	Ref001301880		Refund receipt #: 121650510079 01-00-000-20100	115.00
					Total :	115.00
152548	4/25/2014	012372 B & K EQUIPMENT COMPANY	168604	VTP-012042	REPAIR OF UNDERGROUND FUEL 01-25-000-72530	3,800.00
					Total :	3,800.00
152549	4/25/2014	016477 BARAJAS, JOHN	041914		REIMBURSEMENT COMMISSION E 01-44-000-73870	9.33
					Total :	9.33
152550	4/25/2014	010953 BATTERIES PLUS - 277	277-342976		BATTERY 12V 8AH AGM VRLA.187 14-00-000-74150	140.00
					Total :	140.00
152551	4/25/2014	016469 BEEKMAN, ROBERT	042114		VEHICLE STICKER REFUND 06-00-000-79005	23.50
					Total :	23.50
152552	4/25/2014	015212 BETTENHAUSEN AUTOMOTIVE	152351		AB SENSOR OX 60-00-000-72540	192.00
					Total :	192.00
152553	4/25/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1416		HAULING SPOILS; LIMESTONE DEL 01-23-000-72890 01-23-000-73860 70-00-000-73860 60-00-000-73681 60-00-000-73860	162.00 40.50 13.50 378.00 81.00
					Total :	675.00
152554	4/25/2014	003026 BROOK ELECTRICAL DISTRIBUTION	53049		SYL 48IN FLUORLAMP 01-25-000-73570	78.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152554	4/25/2014	003026	003026 BROOK ELECTRICAL DISTRIBUTION (Continued)			Total : 78.00
152555	4/25/2014	011929	CAPITAL ONE BANK (USA), N.A.		Barron's Subscription	
			032614		01-15-000-72720	99.00
			041314		AIRFARE, DAVID LEEZER	
			041314		01-32-000-73870	323.00
			041314		AIRFARE - SHARON WARD	
			292315045		01-32-000-73870	439.00
			292315045		CLICK N SHIP PACKAGE TO IL DEP	
			652509		01-14-000-72110	5.05
			652509		IMTA TREASURERS INSTITUTE-B B	
					01-15-000-72170	175.00
					Total :	1,041.05
152556	4/25/2014	003396	CASE LOTS INC.		BATH TISSUE	
			055661		73-67-000-73580	69.80
					73-80-000-73580	69.80
					01-25-000-73580	209.40
					Total :	349.00
152557	4/25/2014	003334	CCP INDUSTRIES, INC		WIPE,SCRIMDRY,HIPPIE-WIPE	
			IN01254673		60-00-000-72710	68.25
					01-24-000-72710	68.25
					01-23-000-72710	68.25
					01-17-205-72710	91.00
					01-19-000-72540	68.25
					01-30-000-72540	45.51
					01-21-000-72540	22.76
					01-14-000-72540	22.76
					Total :	455.03
152558	4/25/2014	003406	CDS OFFICE TECHNOLOGIES		ARBITRATOR SET-UP FINAL PHASE	
			0822423	VTP-011522	30-00-000-74604	4,000.00
					Total :	4,000.00
152559	4/25/2014	003229	CED/EFENGEE		Electrical Supplies	
			5025-479544		01-25-000-73570	363.83

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152559	4/25/2014	003229 CED/EFENGEE	(Continued) 5025-480110		Electrical Supplies 01-25-000-73570	10.26
			5025-480133		Electrical Supplies 01-24-000-73570	825.90
			5025-480180		Electrical Supplies 01-25-000-73570	10.17
			5025-480211		Electrical Supplies 01-25-000-73570	8.00
Total :						1,218.16
152560	4/25/2014	013368 CHAMBERS, MICHAEL	040714		MILEAGE REIMBURSEMENT 04/07/ 01-30-000-72130	61.60
Total :						61.60
152561	4/25/2014	003606 CHICAGO SOUTHLAND CONV. V B	MAR2014		MARCH 2014 HOTEL MOTEL TAX SH 12-00-000-79107	16,385.65
Total :						16,385.65
152562	4/25/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348~FIRE ST 01-19-000-73870	8.42
			8771401840316240		Acct 8771401810316240 April 21 to M 01-17-205-72720	10.53
Total :						18.95
152563	4/25/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	49.57
			0385181000		ACCT#0385181000 METRA ST 1800 73-80-000-72510	2,766.19
			0385440022		ACCT 0385440022 3/20/14 TO 4/17/1 60-00-000-72510	309.63
			0519019106		ACCT#0519019106 METERED/SEA 12-00-000-72510	8.19
			1219051038		ACCNT#1219051038, 178TH ST/80T 60-00-000-72510	216.82
			1856071014		ACCT#1856071014 8300 W 183RD 01-24-000-72510	66.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152563	4/25/2014	013878	COMED - COMMONWEALTH EDISON (Continued) 2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	275.55
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	313.99
			4803158058		ACCT#4803158058 0 RIDGELAND L 60-00-000-72510	101.33
			4943163008		ACCT#4943163008 7650 TIMBERS [] 70-00-000-72510	18.60
			5437131000		ACCT#5437131000 7980 W. 183RD 01-25-000-72510	236.13
			5983017013		ACCT#59893017013 WATER MONIT 60-00-000-72510	170.76
Total :						4,532.95
152564	4/25/2014	003635	CROSSMARK PRINTING, INC	24757	2014 ANNUAL BREAKFAST POSTCA/ 01-45-000-72310	978.95
				24775	TPFD MAPS FOR TP SPIRAL BOUNI 01-19-000-72310	355.11
				24778	FIRE PREVENTION LABELS 2 X 4 01-20-000-72310	136.23
				24779	2500 2 Color Envelopes-Fire Preventi 01-20-000-72310	346.60
				24800	2500 2 Color Envelopes VTP 01-14-000-72310	346.60
Total :						2,163.49
152565	4/25/2014	012855	CYLINDERS INC.	35080	BODY HOIST CYLINDER: LABOR TC 01-23-000-72530	405.00
Total :						405.00
152566	4/25/2014	016013	DRURY INN & SUITES	042314	LODGING IL POLICE OFFICERS ME 01-17-205-72170	470.40
Total :						470.40
152567	4/25/2014	012519	DUNKIN DONUTS/BASKIN-ROBBINS	0042414	COFFEE FOR DEPARTMENTAL MEE 01-17-205-72220	25.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152567	4/25/2014	012519	012519 DUNKIN DONUTS/BASKIN-ROBBINS (Continued)			Total : 25.58
152568	4/25/2014	003770	DUSTCATCHERS INC		Entrance Mats	
			79961		01-25-000-72790	44.34
			80306		Entrance Mats	
					01-25-000-72790	95.05
					Total :	139.39
152569	4/25/2014	004009	EAGLE UNIFORM CO INC		(MARIANOVICH) DUTY PANTS	
			230184	VTP-012020	01-19-000-73610	67.25
			230361	VTP-011973	(BULVAN) BELT	
			230362	VTP-011966	01-19-000-73610	19.75
					(BULVAN) DRESS ITEMS	
					01-19-000-73610	201.35
					01-19-000-73610	1.75
			230387	VTP-012074	(STUBE) CAPTAIN UNIFORM ITEMS	
					01-19-000-73610	89.50
					01-19-000-73610	168.25
			230421	VTP-011967	(CASNER) PANTS/BELT/BOOTS	
			230441	VTP-011981	01-19-000-73610	203.25
					(HAMILL) PANTS/BADGE/NAME TAG	
			230475	VTP-011981	01-19-000-73610	292.50
					(MURRAY) CAPTAIN UNIFORM ITEM	
				VTP-012075	01-19-000-73610	89.50
					01-19-000-73610	149.25
					Total :	1,282.35
152570	4/25/2014	004010	ED & JOE'S PIZZA		PIZZA FOR EMA MEMBER MEETING	
			642055		01-21-000-72220	84.83
					Total :	84.83
152571	4/25/2014	016483	EDWARDS REALTY COMPANY		UB Refund Cst #00486268	
			Ref001302016		60-00-000-20599	11.93
					Total :	11.93
152572	4/25/2014	004111	EJ USA. INC		SSES MANHOLES REPAIRS/REHAB	
			3692827	VTP-011915	60-00-000-73805	3,035.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152572	4/25/2014	004111	004111 EJ USA. INC		(Continued)	Total : 3,035.50
152573	4/25/2014	016022	EMBROIDME	16883	300 PATCHS 01-44-000-72977	375.00 Total : 375.00
152574	4/25/2014	004019	EVON'S TROPHIES & AWARDS	032914	35TH ANNUAL SPRING CLEANUP S 01-44-000-72977	241.40
				040814	40 Royal Shirts for Embroidery --Tinle 01-17-205-73610	400.00
				041014	EMBROIDERY ON PINK SHIRT 01-20-000-73610	10.00
					Total :	651.40
152575	4/25/2014	015059	FINDZALL COMMUNITY MARKETING	32014	RECURRING FEE FOR DOWNTOWI 83-00-000-72987	5,460.00 Total : 5,460.00
152576	4/25/2014	015058	FLEETPRIDE	60560820	Torque Ext 160 FT LBS 01-23-000-73410	38.95
				60769870	60-00-000-73410 FILTER & FFWS CARTRIDGE STREI 01-23-000-72530	38.95 19.42
					Total :	97.32
152577	4/25/2014	012941	FMP	52-242707	CREDIT BALL JOINTS 01-23-000-72530	-384.36
				52-243063	JOINT KITP/ #43 STREETS 01-23-000-72530	19.77
				52-243408	SPARK PLUGS 01-23-000-72540	15.84
				52-243538	SENSOR ASY 01-17-205-72540	49.44
				52-243921	TRANS FILTER 01-17-205-72540	36.92
				52-244431	Fuel Pump - 20B Pol Dept 01-17-205-72540	333.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152577	4/25/2014	012941 FMP	(Continued) 52-244687		CAP RAD DEL RC85 Police 4M 01-17-205-72540	10.08
			52-244706		Brake Lining & Rotors 35A Police For 01-17-205-72540	271.40
			52-245098		NEW CV SHAFT FOR TRAILBLAZEF 60-00-000-72540	56.43
Total :						408.80
152578	4/25/2014	011611 FOX VALLEY FIRE & SAFETY CO.	830295	VTP-012092	APRIL MAINT FEES 14-00-000-72750	3,936.75
Total :						3,936.75
152579	4/25/2014	004200 FRAMKE, DONNA	042414		EXPENSE REIMBURSEMENT-11/21/ 01-35-000-72120	375.00
					01-35-000-72130	273.84
					01-35-000-72220	11.34
Total :						660.18
152580	4/25/2014	016081 FREEMAN, JASON M.	042414		REIMBURSEMENT FOR CELL PHON 01-35-000-72130	25.76
					01-35-000-72120	50.00
Total :						75.76
152581	4/25/2014	015264 FUSSLE SALES & SERVICE INC.	DF13795	VTP-012050	TIRE MACHINE 30-00-000-74415	11,678.00
Total :						11,678.00
152582	4/25/2014	002877 G. W. BERKHEIMER CO., INC.	259272		Furnace Filters 01-25-000-72530	187.68
Total :						187.68
152583	4/25/2014	004535 GALLS	001834423		Surface Mount Lights 01-21-000-72530	210.00
					01-21-000-73610	20.00
Total :						230.00
152584	4/25/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034612990		ACCT NO 0202459524	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152584	4/25/2014	004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		01-17-225-72120	11.06
					Total :	11.06
152585	4/25/2014	004379 GRAF MEMORIALS, INC	2258		REPLACEMENT MEDALLIONS 73-67-000-73840	460.00
					Total :	460.00
152586	4/25/2014	004482 GRAYBAR ELECTRIC CO., INC.	972161253		DSKB-4G and DSKB-2G Wall Mount 01-25-000-73570	226.05
					Total :	226.05
152587	4/25/2014	016481 GRONQUIST, DONALD & BETTY	Ref001302014		UB Refund Cst #00468765 60-00-000-20599	25.00
					Total :	25.00
152588	4/25/2014	004640 HEALTHCARE SERVICE CORPORATION AP			HEALTH INS EXPENSE-APRIL WH/M 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-24-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72430	659.56 1,395.82 822.07 400.50 411.05 411.02 727.91 400.50 600.75 200.25 727.91 320.11 460.50 460.50 -3.54
					Total :	7,994.91
152589	4/25/2014	016482 HERNANDEZ, EDWIN	Ref001302015		UB Refund Cst #00485949 60-00-000-20599	60.94
					Total :	60.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152590	4/25/2014	015183 HIGH TECH CRIME CONSORTIUM	33551		Annual Membership Dues - Det Balza 01-17-225-72720	25.00
					Total :	25.00
152591	4/25/2014	010238 HOME DEPOT CREDIT SERVICES	07051		MAILBOX REPAIR SUPPLIES 01-23-000-73840	176.59
			08869		2 MAILBOX POSTS & STEEL BOX 01-23-000-73840	135.88
			19060000670554		MAILBOX SUPPLIES 01-23-000-73840	134.79
					Total :	447.26
152592	4/25/2014	016048 HRUBY, RYAN	041814		Per Diem - for Close Quarter Pistol 01-17-220-72140	30.00
					Total :	30.00
152593	4/25/2014	014828 ILLINOIS DEPART.OF AGRICULTURE	042214		PEST CONTROL LICENSE RENEWA 01-23-000-72720	35.00
					Total :	35.00
152594	4/25/2014	015497 ILLINOIS SECRETARY OF STATE	011413		#105133201 - DEVENNEY 01-17-220-73600	10.00
					Total :	10.00
152595	4/25/2014	005022 ISAWWA	200011332		04/24/14 DISTRIBUTION CONFERENCE 60-00-000-72170	58.00
					Total :	58.00
152596	4/25/2014	005250 J & L METAL DOORS, INC.	705256		BATHROOM DISPENSERS 01-25-000-72530	107.25
					Total :	107.25
152597	4/25/2014	006948 JOE RIZZA FORD OF ORLAND PARK	382061		PLUNGER, TUBE, LEVER, PIN 01-23-000-72540	109.21
			382151		WEATHERSTRIP UNIT 61-STREET 01-23-000-72540	86.15
					Total :	195.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152598	4/25/2014	007233 JOLIET SUSPENSION, INC.	100802	VTP-012071	REPLACE BOTH REAR SPRINGS 01-42-000-72540	1,354.34
Total :						1,354.34
152599	4/25/2014	011043 KARCZEWSKI, KENNETH S.	041414		MILEAGE REIMBURSEMENT FOR T 01-30-000-72130	76.16
			042114		REIMBURSEMENT FOR TOLLS PAID 01-30-000-72130	6.05
			042114A		REIMBURSEMENT FOR STUDY MAI 01-30-000-73590	79.00
			042114B		REIMBURSEMENT FOR CERTIFICA 01-30-000-72140	180.00
Total :						341.21
152600	4/25/2014	016181 KISLER, STEPHANIE	042314		Reimbursement for Metra Tickets for 01-31-000-72130	42.00
Total :						42.00
152601	4/25/2014	012318 KNIGHT SECURITY ALARMS INC	204342	VTP-012048	ALARM SYSTEM 01-25-000-72530	995.00
Total :						995.00
152602	4/25/2014	005073 LAW BULLETIN PUBLISHING CO.	1764016		IL REAL ESTATE JOURNAL DIRECTO 01-45-000-72954	275.00
Total :						275.00
152603	4/25/2014	016124 LEDFOOT NEWS	7966		SUMMER CRUISE LISTING IN MAY/A 83-00-000-72923	30.00
Total :						30.00
152604	4/25/2014	001245 LEWIS UNIVERSITY	200607380		TUITION P CARR #200607380 01-21-000-72143	2,200.00
Total :						2,200.00
152605	4/25/2014	010360 LIBERTY CREATIVE SOLUTIONS,INC	79733		RESTORE WEBSITES TABLEPRESS 01-35-000-72653	135.00
Total :						135.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152606	4/25/2014	013858 LOWE'S HOME CENTER, INC.	9574733		MAILBOX SUPPLIES 01-23-000-73840	65.59
Total :						65.59
152607	4/25/2014	007100 M. E.SIMPSON COMPANY, INC	25366		VALVE ASSESSMENT PROGRAM FC 60-00-000-72790	6,164.00
			25370		Leak location Service, 76th & 163rd S 60-00-000-72513	195.00
Total :						6,359.00
152608	4/25/2014	013059 MAIOLO, DENISE	42414		2 DOZEN DONUTS FOR HR TRAINII 01-12-000-72220	16.70
Total :						16.70
152609	4/25/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-271053		BRAKE ROTOR AND PADS 01-17-205-72540	77.61
Total :						77.61
152610	4/25/2014	005644 MARTIN IMPLEMENT	P83272		ASSY-9" WHEET, BELT 01-23-000-72530	156.24
			S33222	VTP-012051	BACKHOE #137 CYLINDER REPAIR 01-23-000-72530	630.11
Total :						786.35
152611	4/25/2014	012631 MASTER AUTO SUPPLY, LTD.	64302		Return from Inv. 64161 dated 4/10/14 01-24-000-72540	-6.84
			64405		DISC BRAKE, MOOG CHASSIS, OIL 01-23-000-72540	226.33
			64431		2 Bars Leak Pellets Police Stock 01-17-205-72540	5.14
			64437		DODGE RAM TRUCK CARAVAN BR/ 60-00-000-72540	45.31
			64471		MUFFLER, EXTENSION PIPE, HANC 60-00-000-72540	221.11
			64759		DSC BRK ST for Chevy Truck -Water 60-00-000-72540	29.11
Total :						520.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152612	4/25/2014	005844 MCDONALD'S	041414		FOOD FOR VOLUNTEERS-CLEAN U 01-44-000-72977	350.00
Total :						350.00
152613	4/25/2014	006074 MENARDS	41505		30' MICRO POWERLOCK, 21 GAL L/ 01-23-000-73840	24.98
			41565		ELITE POST MOUNT, GENTRY POS 01-23-000-73840	201.85
			41629		Furniture Glides, Sliders, Nails 01-25-000-73410	43.80
					01-25-000-73570	16.97
			41662		TOOL BOX, SNAP COUPLER, CORF 01-23-000-73410	71.96
			41770		WATER SUPPLIES 60-00-000-72520	36.00
			42004		CEMENT & SCREWS 01-23-000-73840	59.19
Total :						454.75
152614	4/25/2014	006020 METROPOLITAN INDUSTRIES, INC.	0000284058	VTP-011741	QUOTE FOR REPLACEMENT FLOW 60-00-000-72528	4,766.00
			0000284059	VTP-012069	ION GENESIS 60-00-000-72520	946.00
Total :						5,712.00
152615	4/25/2014	015541 MIKULA, BETH	041914		REIMBURSEMENT-CLEAN UP DAY I 01-44-000-72977	130.41
					01-44-000-73870	83.16
					01-44-000-72977	8.16
Total :						221.73
152616	4/25/2014	016473 MSC INDUSTRIAL SUPPLY CO.	6472974001		ELECTRICAL AND MECHANICAL SL 60-00-000-72540	67.78
					01-24-000-72540	67.77
					01-23-000-72540	67.78
					01-17-205-72540	101.64
					01-30-000-72540	33.88

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152616	4/25/2014	016473 016473 MSC INDUSTRIAL SUPPLY CO.	(Continued)			Total : 338.85
152617	4/25/2014	015723 NICOR	90223493009		ACCT#90-22-34-9300 9, 6700 SOUTI 73-67-000-72511	264.81 Total : 264.81
152618	4/25/2014	006216 NORTH EAST MULTI-REG TRAINING	180850		LAW ENFORCEMENT ETHICS-IN HC 01-17-220-72140	488.00 Total : 488.00
152619	4/25/2014	013829 NORTHERN ILLINOIS UNIVERSITY	13520		ANNUAL IL-ICMA EVENT 01-31-000-72170 01-35-000-72170	150.00 75.00 Total : 225.00
152620	4/25/2014	006221 NORTHERN SAFETY CO. INC.	900854122/980275816		Receptacle Liners and Gloves 01-25-000-73580	31.25 Total : 31.25
152621	4/25/2014	013599 OFFICE DEPOT	704615403001 704615499001		OFFICE SUPPLIES 01-19-000-73110 BINDER OVERLAY 01-19-000-73110	227.54 71.85 Total : 299.39
152622	4/25/2014	010702 O'MALLEY, JOHN D.	041414 041814 041914		BACKGROUND INVESTIGATION: CC 01-31-000-72446 BACKGROUND INVESTIGATION: TY 01-23-000-72446 BACKGROUND INVESTIGATION: MI 01-23-000-72446	125.00 125.00 175.00 Total : 425.00
152623	4/25/2014	010135 ONSITE COMMUNICATIONS USA, INC	40913 40914 40929		Police Vehicle 13D Repairs to Radio 01-17-205-72550 Police Vehicle 13A Repairs to Radio 01-17-205-72550 Police Vehicle 1A Repairs to Radio	69.25 69.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
152623	4/25/2014	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)				
			40930		01-17-205-72550 Police Vehicle 3B Repairs to Radio	69.25	
			40945		01-17-205-72550 HEADSETS	69.25	
				VTP-012059	01-17-205-72550	3,050.00	
						Total :	3,327.00
152624	4/25/2014	006431 ORLAND TOWNSHIP	041414		IMMUNIZATIONS ON 04/09/1		
					01-14-000-72985	30.00	
						Total :	30.00
152625	4/25/2014	012575 P & G KEENE ELECTRICAL	187916		2 NEW PMGR STR - Police Stock		
					01-17-205-72540	230.00	
						Total :	230.00
152626	4/25/2014	006475 PARK ACE HARDWARE	043841/1		PROPANE EXCHANGE		
			043854/1		01-19-000-73870 MAILBOXES	39.98	
			043922/1		01-23-000-73840 Spray Paint and Paint Brush Ceiling	115.17	
			043941/1		01-25-000-73620 MISC SUPPLIES	9.01	
					01-23-000-73840	77.57	
						Total :	241.73
152627	4/25/2014	006598 PERSHA, DARREN M.	042414		PD DEPARTMENTAL MEETING 04/10		
					01-17-205-72220	135.07	
						Total :	135.07
152628	4/25/2014	014682 PITNEY BOWES	5218764-AP14		Rental March 30 to April 30		
					01-17-205-72750	140.70	
						Total :	140.70
152629	4/25/2014	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA		
					01-30-000-72110	131.30	
					01-13-000-72110	115.45	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152629	4/25/2014	006597	PITNEY BOWES PURCHASE POWER	(Continued)		
					01-46-000-72110	3.84
					01-17-217-72110	78.65
					01-45-000-72110	75.14
					01-32-000-72110	8.64
					14-00-000-72110	72.13
					01-19-000-72110	13.44
					01-20-000-72110	64.80
					01-14-000-72110	2,527.48
					01-48-000-72110	225.47
					83-00-000-72110	232.32
					01-35-000-72110	36.00
					01-31-000-72110	34.23
					01-53-000-72110	1.65
					01-56-000-72110	107.52
					06-00-000-72110	449.76
					01-50-000-72110	17.28
					60-00-000-72110	802.98
					01-40-000-72110	1.92
					Total :	5,000.00
152630	4/25/2014	006780	POMP'S TIRE SERVICE, INC	410170511	(4) Hankook rear tires Village Bus~	
				410170515	01-42-000-73560	867.24
					Eagle RS-A Police Tires	
					01-17-205-73560	1,377.24
					Total :	2,244.48
152631	4/25/2014	006507	POSTMASTER, U. S. POST OFFICE	041614CF	POSTAGE	
					01-20-000-73110	98.00
					01-19-000-73110	49.00
					Total :	147.00
152632	4/25/2014	006851	QUALITY OIL INC.	661831	VERSAHYDRAULIC AND TRANSMIS	
				VTP-012080	01-24-000-73535	503.99
				VTP-012080	01-17-205-73535	820.95
					Total :	1,324.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152633	4/25/2014	006850 QUILL CORPORATION	2243109		OFFICE SUPPLIES 01-30-000-73110	163.57
					Total :	163.57
152634	4/25/2014	014412 RAINS, SCOTT	T-1068		YAMBO DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
152635	4/25/2014	006361 RAY O'HERRON CO. INC	1413137-IN	VTP-011881	RADAR GUNS 01-17-220-73600	2,875.00
					Total :	2,875.00
152636	4/25/2014	013125 RAY'S AUTO BODY	22934	VTP-012065	BODY WORK REPAIR FROM ACCID 60-00-000-72540	659.80
					Total :	659.80
152637	4/25/2014	006870 RELIABLE FIRE EQUIPMENT	628617		Medical Supplies for First Aid Kits 01-25-000-72535	217.25
					Total :	217.25
152638	4/25/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	042214		MEMORIAL FLAG 01-50-000-73112	18.90
					Total :	18.90
152639	4/25/2014	010785 RICH TOWNSHIP TRANSPORTATION	DEC2013		SATURDAY BUS SERVICE FOR SEN 01-53-000-72750	25.00
			MAR2014		SATURDAY BUS SERVICE FOR SEN 01-53-000-72750	10.00
					Total :	35.00
152640	4/25/2014	013442 ROADS SAFE-ROMEOVILLE	22376	VTP-012038	QUOTE FOR MARKING FLAGS 60-00-000-73845	1,285.00
					Total :	1,285.00
152641	4/25/2014	006940 ROCKAITIS, RANDALL N.	041014		PER DIEM: MEALS/VEHICLE DYNAM 01-17-220-72140	225.00
					Total :	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152642	4/25/2014	006922 RUBINO'S ITALIAN IMPORTS	041714		MSC COMMISSION MEETING ON 04 83-00-000-72220	100.97
Total :						100.97
152643	4/25/2014	007629 SAM'S CLUB DIRECT	3461		SUPPLIES FOR TELECOMMUNICAT 01-17-210-72170	203.26
			4004		Trash Bin	29.98
			4535		WATER,GATORADE,SNACKS,BATTE 01-21-000-73610	22.96
			6274		01-21-000-72220 COPY PAPER	111.50
			692264850062508		60-00-000-72635 01-23-000-72635 01-24-000-72635 01-14-000-73110	22.30 22.30 11.15 111.53
					WATER, VENDING ITEMS, SODA, W 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-25-000-73580 01-14-000-73115	12.63 6.32 12.63 7.48 27.45
Total :						601.49
152644	4/25/2014	015314 SANCHEZ, VICKI	041714		REIMBURSEMENT FOR PURCHASE 01-35-000-72954	283.00
			042214		MILEAGE REIMBURSEMENT-SEPT 01-35-000-72130	146.32
Total :						429.32
152645	4/25/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000037593	VTP-012057	2" AND 3" TRASH PUMPS 60-00-000-72530	2,523.20
Total :						2,523.20
152646	4/25/2014	016474 SHERWOOD ROOFING	042214		REFUND DUPLICATE PAYMENT OF 01-14-000-79010	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152646	4/25/2014	016474 016474 SHERWOOD ROOFING	(Continued)			Total : 50.00
152647	4/25/2014	007154 SOUTH SIDE CONTROL SUPPLY CO	S100143623.001		013G8564 DANFOSS w/rmt Sen&Dia 01-25-000-72530	109.39 Total : 109.39
152648	4/25/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0432		EMPLOYEE WELLNESS PROGRAM 01-14-000-72985	1,518.74 Total : 1,518.74
152649	4/25/2014	012238 STAPLES BUSINESS ADVANTAGE	3228483586		EVELOPER GUMMED, 50PK CD SLI 01-17-205-73110	67.15
			3228483587		ORBIT OPTICAL TRACKBALL TECH 01-17-205-73110	12.83
			3228483588		1 IN WHITE BINDER 01-17-205-73110	14.16
			3228483590		SELF INK STAMP 01-17-205-73110	29.00
			3228483591		ENVELOPES, PPR CLIPS, PENS, LE 01-14-000-73110	89.67
			3228968725		50 pk CD Sleeves 01-17-205-73110	27.28
			3228968726		HP CC364A BLACK TONER 01-17-205-73110	169.99
			3228968728		Hole Punch 01-14-000-73110	4.79
			3228968729		MISC OFFICE SUPPLIES 01-14-000-73110	186.35 Total : 601.22
152650	4/25/2014	011189 STAPLES CREDIT PLAN	1007426321		AVERY BINDERS, AVERY WRITEON 01-21-000-73110	114.72
			1018248981		3 YEAR FURNITURE PROTECTION 01-14-000-73110	180.00
			1601530700203888		SANDISK 32 GB ULTRA 01-35-000-73110	69.98
			1686227900204277		HP 80A BLACK TONER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152650	4/25/2014	011189 STAPLES CREDIT PLAN	(Continued)			
			70598		01-17-210-73110 AVERY WHITE ADHESIVE FLEXIBLE	104.99
			930226421a		01-14-000-73110 CLEARONE MAX WI	33.37
			947132331		01-14-000-73110 WHALENREG 54 COMPLETE, 2014	1.80
			976828111		01-21-000-73110 BROTHERREG, HP HIGH YIELD BLI	128.75
			982137941		01-14-000-73110 WINN INTERNATIONAL COWHID	261.83
			986436511		01-17-225-73110 SCOTCH TRANSPARENT TAPE 6, P	257.97
			992597461		01-14-000-73110 RUBBERMAID 2X6X15	134.86
					01-21-000-73110	55.16
					Total :	1,343.43
152651	4/25/2014	007658 STATE TREASURER	41451		IL 43/Harlem Avenue & 161st Street	
					01-24-000-72775	1,931.34
					Total :	1,931.34
152652	4/25/2014	015452 STEINER ELECTRIC COMPANY	S004657959.001		SAW BLADES	
			S004659749.001		01-25-000-73410 ELECTRIC SUPPLIES FOR TIRE MA	65.88
			S007664740.001		01-23-000-73870 ELECTRIC SUPPLIES FOR TIRE MA	25.84
					01-23-000-73870	0.83
					Total :	92.55
152653	4/25/2014	016455 STRATUS TECHNOLOGIES IRELAND	SVC151539	VTP-012062	<911> - MAINT SUPPORT RENEWAI	
					01-17-210-72655	16,272.00
					Total :	16,272.00
152654	4/25/2014	016478 STRONER, TERRANCE C	042314		Refund Vehicle Sticker	
					06-00-000-79005	23.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152654	4/25/2014	016478 016478 STRONER, TERRANCE C			(Continued)	Total : 23.50
152655	4/25/2014	014840 STS TOWING	5064		PUBLIC WORKS 2009 FORD E450 F 01-53-000-72540	160.00 Total : 160.00
152656	4/25/2014	010602 SUNGARD PUBLIC SECTOR INC	80125 80132		CONTRACT #130176-ONSITE IMPL 33-00-000-75810 COSTS ASSOCIATED WITH IMPLEM 33-00-000-75810	16,800.00 56,128.80 Total : 72,928.80
152657	4/25/2014	007297 SUTTON FORD INC./FLEET SALES	364061 364137 364158		CAGE INSTRUMENTS POLICE 14B 01-17-205-72540 PARTS - HINGES, JEWELS, POLICE 01-17-205-72540 2 Shocks BW7Z 18125 B for 21A Poli 01-17-205-72540	333.28 176.46 114.88 Total : 624.62
152658	4/25/2014	004400 THE GORMAN GROUP, LTD.	041614		170TH & OAK PARK 18-00-000-72849	2,000.00 Total : 2,000.00
152659	4/25/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2355 2367		ORLAND MABAS ALARM DISPATCH 01-19-000-73870 MONTHLY LUNCHEON MEETING 01-19-000-72170	33.08 15.00 Total : 48.08
152660	4/25/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN295447		FSA ADMIN FEES, TASC CARD OPT 01-14-000-72449	209.00 Total : 209.00
152661	4/25/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188537		Service Call Vista Server-Train Station 73-80-000-72530	270.00 Total : 270.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152662	4/25/2014	010565 TP HOTEL & CONVENTION CTR LLC	20416		Leezer lodging, accreditation 01-32-000-73870	176.96
			20418		WARD LODGING, ACCREDITATION 01-32-000-73870	176.96
Total :						353.92
152663	4/25/2014	011003 TRANE	9120362R1		FURNACE FILTERS 01-25-000-72530	230.58
			9120837R1		FURNACE FILTERS 01-25-000-72530	147.90
Total :						378.48
152664	4/25/2014	014745 TRU-LINK FENCE	35671		Provide and Install Fence 183rd Street 01-23-000-72790	2,168.00
Total :						2,168.00
152665	4/25/2014	008030 UCN INC.	14012481		ADMINISTRATION FEE 01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-17-210-72430	1.10
					01-23-000-72430	0.72
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					01-24-000-72430	1.93
Total :						25.00
152666	4/25/2014	008040 UNDERGROUND PIPE & VALVE CO	187202	VTP-012066	RESTOCK PIPE IN YARD 60-00-000-73630	642.60
Total :						642.60
152667	4/25/2014	002613 UNITED HEALTHCARE AARP	000184040314		APR14 PYMT FOR COVERAGE MA 01-23-000-72435	192.16
					01-30-000-72435	190.60
					01-23-000-72435	164.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152667	4/25/2014	002613	UNITED HEALTHCARE AARP	(Continued)		
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	119.13
					60-00-000-72435	249.20
					01-24-000-72435	81.67
					60-00-000-72435	81.21
					01-23-000-72435	77.88
					60-00-000-72435	226.76
					01-17-205-72435	43.00
					Total :	1,970.27
152668	4/25/2014	011904	UPS			
			0000626634094		SERV CHARGES & SHIPPING	
					60-00-000-72110	10.34
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			0000626634104		SHIPPING & SERV CHARGES	
					01-14-000-72110	23.73
					60-00-000-72110	11.30
			0000626634114		SERVICE CHARGES	
					60-00-000-72110	11.30
					01-14-000-72110	11.30
			0000626634124		SHIPPING & SERVICE CHARGES	
					01-17-205-72110	24.24
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			0000626634134		SERVICE CHARGES	
					60-00-000-72110	11.30
					01-14-000-72110	11.30
			0000626634164		SERV CHARGES	
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			000626634154		SHIPPING & SERVICE CHARGES	
					01-17-205-72110	16.22

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152668	4/25/2014	011904 UPS	(Continued)		01-14-000-72110	11.30
					60-00-000-72110	11.30
					Total :	221.43
152669	4/25/2014	008057 USA BLUE BOOK	314714		USA BLUEBOOK INVERTED PAINT	
					60-00-000-73620	187.94
			317245		HACH PHOSVER 3 POWDER PILLO	
					60-00-000-73550	44.25
					Total :	232.19
152670	4/25/2014	011416 VERIZON WIRELESS	9723452550		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	87.26
					01-17-220-72127	1,634.51
					01-19-000-72127	342.24
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-25-000-72127	38.01
					60-00-000-72127	228.08
					01-17-205-72127	114.03
					01-20-000-72127	114.03
			9723452551		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	180.18
					01-11-000-72120	60.06
					01-12-000-72120	154.16
					01-14-000-72120	1.38
					01-17-205-72120	1,383.73
					01-19-000-72120	311.58
					01-20-000-72120	180.64
					01-21-000-72120	135.47
					01-23-000-72120	300.99
					01-24-000-72120	101.86
					01-25-000-72120	162.18
					01-30-000-72120	169.97
					01-31-000-72120	65.84
					01-32-000-72120	60.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152670	4/25/2014	011416 VERIZON WIRELESS	(Continued)			
					01-42-000-72120	22.89
					01-53-000-72120	11.58
					60-00-000-72120	373.70
					01-14-000-72120	337.34
					01-11-000-72120	-10.00
			97234545605		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.46
					Total :	6,981.34
152671	4/25/2014	012368 VISION INTEGRATED GRAPHICS,LLC	454023		APRIL 1, 2014 WATER BILLS PRINT	
					60-00-000-72310	1,853.88
			454024		LATE NOTICES FOR MARCH 1, 201	
					60-00-000-72310	347.36
					60-00-000-72110	441.98
			454100		2014 VEHICLE STICKER RENEWAL	
					06-00-000-72310	3,136.26
			454101		VEHICLE STICKER #10 WINDOW EI	
					06-00-000-72310	1,158.16
			454102		VEHICLE STICKER #9 REGULAR EN	
					06-00-000-72310	901.89
			m53407		5000 Visit Tinley Park Tourism Guide	
					01-35-000-72310	3,996.94
					Total :	11,836.47
152672	4/25/2014	013263 WEST SIDE TRACTOR SALES	S07211		Air Filters, Fuel Filters & Oil Filters	
					60-00-000-72530	541.78
					Total :	541.78
152673	4/25/2014	011057 WEX BANK	36508735		RETAIL FUEL PURCHASES	
					01-17-205-73530	52.18
					Total :	52.18
152674	4/25/2014	015933 WHATEVER IT TAKES TRANS PARTS	3024540		Bushing and Seal Police 24B	
					01-17-205-72540	10.19
					Total :	10.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152675	4/25/2014	016476 WRIGHT CONCRETE RECYCLING INC	15798		PURCHASE OF DIRT FROM BIN 01-23-000-73680	520.00
Total :						520.00
152676	4/25/2014	014064 ZIEBELL WATER SERVICE PROD INC	224189-000	VTP-012046	HYDRANT PARTS 60-00-000-73632	1,181.00
Total :						1,181.00
152677	4/25/2014	012976 ZYLKA, MATTHEW	011614		PER DIEM FOR MEALS- 05/06/14-05 01-17-220-72140	45.00
Total :						45.00
139 Vouchers for bank code : apbank						Bank total : 278,921.63
140 Vouchers in this report						Total vouchers : 289,059.95

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152682	5/2/2014	013709 3E MSDS HOLDINGS ULC	3EU0053936		MSDA MANAGEMENT	
				VTP-012049	01-23-000-73845	341.00
				VTP-012049	60-00-000-73845	341.00
				VTP-012049	01-24-000-73845	170.50
					Total :	852.50
152683	5/2/2014	013066 ACCOUNTEMPPS	40229607		WEEK ENDING 04/18/14-J PERSON	
					60-00-000-72790	417.69
					Total :	417.69
152684	5/2/2014	014341 AFTERMATH, INC.	JC2014-2138		BIOHAZARD CLEANUP PD	
					01-17-205-73600	105.00
					Total :	105.00
152685	5/2/2014	002734 AIR ONE EQUIPMENT, INC	94358		GAUGE	
			94387		01-19-000-72578	255.75
				VTP-012016	UNIFORM EQUIPMENT	
					01-20-000-73610	115.80
					01-20-000-73610	9.00
			94555		BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
			94556		BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
			94646		COMPUTER AIR MASK FLOWTEST	
					01-19-000-72578	74.00
			94759		CYL,STEM,URETHANE	
					01-19-000-72578	141.00
			94909		SCUBA CYLINDER HYDROTEST	
					01-19-000-72578	385.00
			94910		CYLINDER	
					01-19-000-72578	7,592.00
			94923		HARNESS ASSY HEAD SPEEDON M	
					01-19-000-72578	1,095.00
			94970		TIC CAMERA REPAIR	
				VTP-012104	01-19-000-72552	625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152685	5/2/2014	002734	002734 AIR ONE EQUIPMENT, INC		(Continued)	Total : 10,562.55
152686	5/2/2014	016490	AMENT, JASON		Ref001302274	UB Refund Cst #00490191 60-00-000-20599 Total : 20.25
152687	5/2/2014	012372	B & K EQUIPMENT COMPANY		0000305768	OVER FILL PROTECTION TUBE 01-25-000-72530 Total : 1,750.00
				VTP-012106		
152688	5/2/2014	010953	BATTERIES PLUS - 277		277-343548	BATTERY 01-23-000-73840 Total : 13.20
152689	5/2/2014	016488	BEADS GALORE & MORE		Ref001302272	UB Refund Cst #00466304 60-00-000-20599 Total : 21.57
152690	5/2/2014	012511	BEST BUY BUSINESS ADVANTAGE		10660186382	CANON EOS REBEL T5I W/18-55MM 01-35-000-73110 Total : 749.99
152691	5/2/2014	002974	BETTENHAUSEN CONSTRUCTION SERV		140032	HAULING STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 140033 HAULING SPOILS 60-00-000-73681 01-23-000-72890 140034 HAULING WOOD CHIPS 01-23-000-72890 Total : 1,440.00
152692	5/2/2014	002922	BONAREK, JOHN		042314	REIM.EXP.AIRFARE,RENTAL CAR,F 01-17-220-72140 Total : 1,256.28
152693	5/2/2014	003504	C & M PIPE & SUPPLY CO., INC		151328	INLET,ADJ RING

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152693	5/2/2014	003504 C & M PIPE & SUPPLY CO., INC	(Continued)		01-23-000-73790	557.00
					Total :	557.00
152694	5/2/2014	016464 CALAVERA TACTICAL INC.	042114	VTP-012083	SSERT EQUIPMENT 01-17-220-73610	235.00
					Total :	235.00
152695	5/2/2014	003243 CDW GOVERNMENT INC.	LK50884	VTP-012097	<IT> - TRANSCEIVER & TONER 01-17-210-73110	180.33
			LK60250		ADPT 01-17-205-72565	71.99
			LK78135	VTP-012100	STARTECH.COM 1U 19IN METAL RA/ 60-00-000-72528	73.99
					Total :	326.31
152696	5/2/2014	003229 CED/EFENGEE	5025-480367		WIRE SPOOLS 01-25-000-73570	441.32
					Total :	441.32
152697	5/2/2014	016299 CHICAGO CABINET COMPANY	1373	VTP-011636	80TH AVE STATION CABINETS 33-00-000-75126	2,565.00
					Total :	2,565.00
152698	5/2/2014	011838 CHICAGO WHITE SOX	342834		6/18/14 SOX EVENT GROUP PACKA 01-45-000-72954	4,200.00
					Total :	4,200.00
152699	5/2/2014	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH, 04/3 01-14-000-72125	219.85
					Total :	219.85
152700	5/2/2014	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 MTR/ 01-24-000-72510	274.38
					Total :	274.38
152701	5/2/2014	016484 COMED	13FRD030		RT45 LAGRANGE & 179TH ST / FIN/ 30-00-000-75550	47,992.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152701	5/2/2014	016484	016484 COMED		(Continued)	Total : 47,992.66
152702	5/2/2014	013878	COMED - COMMONWEALTH EDISON		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,274.43
					ACCT#0363058226 9340 W 179TH S 01-24-000-72510	26.53
					ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.46
					ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	38.64
					ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	94.53
					ACCT#1224165129 LIGHTING 7053 01-24-000-72510	131.62
					ACCT#3784064010 16301 CENTRA 60-00-000-72510	169.09
					ACCT#4329016037 17238 OAK PK A 12-00-000-72510	29.46
					ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	16.69
					ACCT#7090006006 17231 OPA TEMI 12-00-000-72510	17.58
					ACCT#7398024011 7000 W 183RD S 01-24-000-72510	46.38
					Total : 1,874.41	
152703	5/2/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04669840	GLOVES	
					60-00-000-73845	55.47
					01-23-000-73845	55.47
					01-24-000-73845	27.74
					60-00-000-73845	5.78
					01-23-000-73845	5.78
					01-24-000-73845	2.88
					Total : 153.12	
152704	5/2/2014	012410	CONSERV FS, INC.	1886469-IN	SUNNY/DELUX MIX	
					01-23-000-73680	82.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152704	5/2/2014	012410	012410 CONSERV FS, INC.		(Continued)	Total : 82.50
152705	5/2/2014	012826	CONSTELLATION NEWENERGY, INC.		6815 HICKORY ST LITE RT/25, CUS 01-24-000-72510	53.02
					0014671851 POST#5 ACCT#1-72P4C1 CUST#IL_ 01-24-000-72510	11,889.70
					Total :	11,942.72
152706	5/2/2014	016470	CONSTRUCTION CONCEPTS OF IL	730		
				VTP-012087	POWDER COAT 15 TRASH RECEPT 30-00-000-74418	7,650.00
					Total :	7,650.00
152707	5/2/2014	003223	CONTRACTORS ACOUSTICAL SUPPLY	230015425		
					ARM 01-25-000-72520	180.80
					Total :	180.80
152708	5/2/2014	011409	CORENET GLOBAL	050114		
					SPONSORSHIP GREAT LAKES REG 01-32-000-72954	1,500.00
					Total :	1,500.00
152709	5/2/2014	003411	CPS HUMAN RESOURCE CONSULTING	SOP36700		
				VTP-012019	FIREFIGHTER EXAM 01-19-000-72846	1,391.50
					Total :	1,391.50
152710	5/2/2014	003635	CROSSMARK PRINTING, INC	24684		
				24814	BUSINESS CARDS/ RONALD BRUN 01-31-000-72310	42.50
					FIELD CORRECTION NOTICE 60-00-000-72310	226.40
					Total :	268.90
152711	5/2/2014	016485	DEANCHING, MINERVA	042814		
					REFUND SENIOR DISCOUNT VEHIC 06-00-000-79005	23.50
					Total :	23.50
152712	5/2/2014	008900	DUNN, KRISTOPHER	042914		
					REIM.EXP.CONF,MEALS 01-19-000-72170	414.70
					Total :	414.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152713	5/2/2014	003770 DUSTCATCHERS INC	80303		MATS/PD 01-25-000-72790	63.57
			80700		MATS/ VH 01-25-000-72790	44.34
Total :						107.91
152714	5/2/2014	004009 EAGLE UNIFORM CO INC	230540	VTP-011959	(DONNELLY, JR.) BOOTS/SHIRT 01-19-000-73610	274.10
			230545		01-19-000-73610 2 ROWS GOLD LACE ON BLOUSE	9.50
			230560		01-17-205-73610 (RYGULA) PANTS/SHOES	40.00
			230573	VTP-011933	01-19-000-73610	280.50
				VTP-011935	(TURNER) PANTS/BELT 01-19-000-73610	165.25
Total :						769.35
152715	5/2/2014	004152 ECOLAB PEST ELIMINATION INC.	4030388		PEST CONTROL 01-25-000-72790	423.83
			4030389		PEST CONTROL 73-80-000-72790	75.00
Total :						498.83
152716	5/2/2014	004052 ELECTRIC BLUE ENTERTAINMENT	050114		DEPOSIT DJ BLOCK PARTY 7/20/14 83-00-000-72923	890.00
Total :						890.00
152717	5/2/2014	004019 EVON'S TROPHIES & AWARDS	040214		2014 BUSINESS BREAKFAST AWAF 01-45-000-72954	1,377.00
			040714		17 SEW PATCH SHIRTS BROUGHT 01-21-000-73610	170.00
			042114		JACKETS 01-57-000-73870	456.00
Total :						2,003.00
152718	5/2/2014	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-107-5F	VTP-011483	PUBLIC WORKS GARAGE MENS AN 30-00-000-75114	3,281.25

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152718	5/2/2014	016212 016212 F.H.PASCHEN, S.N.NIELSEN &	(Continued)			Total : 3,281.25
152719	5/2/2014	004177 FEDERAL SIGNAL CORP.	4008047		REPL KIT GS5 REFL/TUBE FOR ESC 01-19-000-72540	201.34 Total : 201.34
152720	5/2/2014	004176 FEDEX (FEDERAL EXPRESS)	2-630-96193		ACCT#3525-0053-4 SHIPPING 01-13-000-72110	38.94 Total : 38.94
152721	5/2/2014	013867 FIREDYNE ENGINEERING, P.C.	042314		PANERA BREAD 7204 W 191ST ST 01-30-000-72841	1,636.82 Total : 1,636.82
152722	5/2/2014	002791 FIRST AID COMPLIANCE INC	232553		MEDICAL SUPPLIES 60-00-000-73117 01-24-000-73117 01-23-000-73117	20.26 10.13 20.26 Total : 50.65
152723	5/2/2014	015058 FLEETPRIDE	60883976		LUBE FILTER 01-23-000-72530	12.88 Total : 12.88
152724	5/2/2014	012941 FMP	52-245161 52-245234 52-245290 52-245312 52-245326 52-245327		FVP 65HD,CORE CHARGE 01-17-205-72540 BRAKE PAD,ROTOR 01-30-000-72540 SPARK PLUGS 01-17-205-72540 BRANDED FRICTION,ROTOR 01-17-205-72540 PT CARB CO 01-17-205-72540 CREDIT / GLOBAL BRAKE ROTOR 01-30-000-72540	167.94 81.62 32.32 90.00 29.18 -150.12 Total : 250.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152725	5/2/2014	011611 FOX VALLEY FIRE & SAFETY CO.	830467A		APRIL'14 RADIO MAINT 14-00-000-72550	2,269.50
Total :						2,269.50
152726	5/2/2014	004535 GALLS	001867752		UNIFORMS 01-21-000-72792	686.00
			001868994		FLASHER 01-21-000-72540	840.00
			001869066		QUIKCLOT ACS PLUS 01-21-000-72792	297.00
			001875046		SURFACE MOUNT LED 01-21-000-72540	65.00
			001880390		BADGE CASE 01-21-000-73610	22.00
			001881764		PATROL OFFICER KIT 01-21-000-72792	220.00
Total :						2,130.00
152727	5/2/2014	004500 GASVODA & ASSOCIATES. INC	14IJD0008	VTP-012096	POST 3 PUMP 01-23-000-72525	5,498.00
Total :						5,498.00
152728	5/2/2014	015355 GEOCON PROFESSIONAL SERV, LLC	201404091	VTP-012061	SOIL TESTING 60-00-000-72870	1,301.00
				VTP-012061	01-23-000-72870	1,301.00
Total :						2,602.00
152729	5/2/2014	015847 GIBBONS, DONNA	050114		REIM. EXP.CERT.FRAMES & FLAG I 01-50-000-73112	126.13
Total :						126.13
152730	5/2/2014	004538 GOLDY LOCKS	621124		DUPL KEY-KEYS FOR GATE AT COM 01-25-000-73840	11.00
			621150		PADLOCK,DUPL KEY,KEY RING 01-23-000-73840	342.00
Total :						353.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152731	5/2/2014	004438 GRAINGER	9404802796		WATER RESCUE VEST 01-19-000-73410	89.73
					Total :	89.73
152732	5/2/2014	016494 HANSEN, WILLIAM R.	050114		REFUND PARKING PLACARD/RETIF 01-14-000-79099	60.00
					Total :	60.00
152733	5/2/2014	011712 HTCIA, INC.	41755		MEMBERSHIP/TIM POULOS-HTCIA 01-17-225-72720	75.00
					Total :	75.00
152734	5/2/2014	016492 HU, HUA TIAN	050114		REFUND VEHICLE STICKER SOLD 06-00-000-79005	25.00
					Total :	25.00
152735	5/2/2014	004677 HUTCHISON, ANDERS & HICKEY	041814		LEGAL SERVICES/AT&T CELL TOW 01-14-000-72850	3,437.50
					Total :	3,437.50
152736	5/2/2014	005123 ILLINOIS FIRE INSPECTORS ASSOC	16128		STATE INSPECTOR I CLASS/BRETT 01-20-000-72140	360.00
					Total :	360.00
152737	5/2/2014	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012127	01-14-000-72848	567.00
				VTP-012127	01-31-000-72446	31.50
				VTP-012127	01-23-000-72446	31.50
				VTP-012127	60-00-000-72446	31.50
					Total :	661.50
152738	5/2/2014	004847 IMPRESSION PRINTING	14628		EMERG PREPAREDNESS GUIDE 01-21-000-73593	519.80
			14686		BLANK CRAYONS 01-21-000-73593	84.12
			14687		KIDS GUIDE TO PLANNING FOR EM 01-21-000-72310	345.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152738	5/2/2014	004847 004847 IMPRESSION PRINTING			(Continued)	Total : 948.92
152739	5/2/2014	016493 INTERNATIONAL CODE COUNCIL	5196071		CERTIFICATION RENEWAL DON MC 01-30-000-72720	75.00 Total : 75.00
152740	5/2/2014	005186 INTERSTATE BATTERY SYSTEM	191586 44422283		BATTERIES 01-25-000-72530 BATTERY 60-00-000-72540	75.90 88.95 Total : 164.85
152741	5/2/2014	005251 J AND R SALES AND SERVICE INC.	0272035 0272077 0272302		HEARING PROTECTOR 01-23-000-73845 CREDIT/COMPRESSION RELEASE 01-23-000-72530 CHAINSAW 01-23-000-73410	150.36 -1.20 297.55 Total : 446.71
152742	5/2/2014	005266 J.M.D. SOX OUTLET, INC.	77768		WORK CLOTHES/JEFF COSSIDENT 60-00-000-73610	309.28 Total : 309.28
152743	5/2/2014	014927 JAVASMART USA LLC	15346760		BREWER RENTAL MAR 2014 01-20-000-73870	70.00 Total : 70.00
152744	5/2/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	6481810		SANDWICHES 01-35-000-72220	19.75 Total : 19.75
152745	5/2/2014	014783 LEGACY GIRLS	042914		DEPOSIT-5/29/14 LEGACY GIRLS 01-56-000-72937	100.00 Total : 100.00
152746	5/2/2014	014190 LEHIGH HANSON	5410382		STONES 60-00-000-73860	146.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152746	5/2/2014	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	73.18
					70-00-000-73860	24.40
			5411270		STONES	
					60-00-000-73860	64.71
					01-23-000-73860	32.35
					70-00-000-73860	10.79
					Total :	351.80
152747	5/2/2014	005537 LORENDO, STEVEN	042314		TUITION REIM	
					01-20-000-72143	600.00
					Total :	600.00
152748	5/2/2014	007100 M. E.SIMPSON COMPANY, INC	25392		LEAK SURVEY 65 MILES SURVEYE	
					60-00-000-72513	10,400.00
					Total :	10,400.00
152749	5/2/2014	015482 MALY-POLITANO, DENISE	831567		REIM.EXP.GIFT CARDS/JUDGES-SC	
					01-46-000-72920	150.00
					Total :	150.00
152750	5/2/2014	005644 MARTIN IMPLEMENT	P83459		LH REAR VIEW	
					01-23-000-72530	120.45
					Total :	120.45
152751	5/2/2014	005765 MARTIN WHALEN O.S. INC.	467202		CANON STAPLE J1	
					01-17-210-73110	59.00
					Total :	59.00
152752	5/2/2014	012631 MASTER AUTO SUPPLY, LTD.	64441		CREDIT / GUIDE PIN, INV#64437	
			64790		60-00-000-72540	-14.77
			65090		BRAKE SHOES,PARKING BRAKE KI	
					01-30-000-72540	43.70
					BLADES	
					01-23-000-72530	39.78
					Total :	68.71
152753	5/2/2014	016486 MAUL PAVING	042914		REFUND CONTRACTORS LICENSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152753	5/2/2014	016486 MAUL PAVING	(Continued)		01-14-000-79010	50.00
					Total :	50.00
152754	5/2/2014	005645 MEADE ELECTRIC COMPANY INC.	664785		TRAFFIC SIGNAL MAINT/171&173O 01-24-000-72775	495.00
					Total :	495.00
152755	5/2/2014	006074 MENARDS	42060		CHLORINE TABLETS	
			42120		01-23-000-73550	29.99
			42134		SOCKET KEYLESS PORCELAIN	
			42149		01-25-000-73570	4.96
			42153		2" LETTERS/NUMBERS	
			42194		01-17-205-73600	2.97
			42214		CONDUIT,PVC COND BODY,COUPL	
			42301		60-00-000-72520	80.03
					CORE ANCHOR,DROP-IN SET TOO	
					01-25-000-73840	14.15
					LUMBER	
					01-23-000-73790	31.98
					POST CEMENT,POST MOUNT,LUMI	
					01-23-000-73840	153.48
					RECIP BLADE	
					01-25-000-73410	13.97
					Total :	331.53
152756	5/2/2014	016491 METALTEK FAB, INC	26246		REMODEL AT FIRE ST #1/WALL PLA	
					01-25-000-73570	100.00
					Total :	100.00
152757	5/2/2014	015580 MIDWEST COMMERCIAL, INC.	14-3056	VTP-012052	OPA STATION COFFEE SHOP REPA	
					73-67-000-72520	1,000.00
					Total :	1,000.00
152758	5/2/2014	015761 MOKENA FIRE PROTECTION DIST.	50		PREVENTICE MAINT ENG#203	
					01-19-000-72540	3,165.55
					Total :	3,165.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152759	5/2/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1213		CONSULTING COMMUNICATION & T	
					30-00-000-75812	6,105.80
			TPFD-1213-FSA		CONSULTING FIRE ST ALERTING 1:	
					30-00-000-74150	2,608.90
			TPPC-0114-ATT		ATT TOWER PLAN REVW JAN 2014	
					01-31-000-72847	8,649.20
					Total :	17,363.90
152760	5/2/2014	015723 NICOR	06821610000		6640 167TH ST 3/27/14-4/25/14	
					60-00-000-72511	226.43
					Total :	226.43
152761	5/2/2014	013599 OFFICE DEPOT	704615500001		STAMP	
					14-00-000-73110	19.99
					Total :	19.99
152762	5/2/2014	010702 O'MALLEY, JOHN D.	042514		BACKGRD INVEST/GLORIA HILL	
					60-00-000-72446	125.00
					Total :	125.00
152763	5/2/2014	010135 ONSITE COMMUNICATIONS USA, INC	40962		REMOTE SPEAKER MICROPHONE	
			40963		01-21-000-72550	450.00
					BASE RADIO, PROTECTOR, CABLE, (
					01-21-000-72550	1,170.00
					Total :	1,620.00
152764	5/2/2014	006494 P.F. PETTIBONE & CO.	30376		SHOULDER PATCH FOR HONOR GI	
					30-00-000-73610	218.45
					Total :	218.45
152765	5/2/2014	013096 PACE SYSTEMS, INC.	IN00004471		PUBLIC SAFETY CCTV-INSTALLATI	
				VTP-011602	30-00-000-74604	7,927.85
				VTP-011602	01-25-000-72552	1,412.15
					Total :	9,340.00
152766	5/2/2014	006475 PARK ACE HARDWARE	043935/1		PLIERS, SPRAYPAINT, FASTENERS	
			043966/1		01-25-000-73410	29.87
					ANCHOR, RECEPTACLE, COVER BO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152766	5/2/2014	006475	PARK ACE HARDWARE		(Continued)	
					60-00-000-72520	20.00
			043976/1		FLOOR WAX	
					60-00-000-72520	15.98
			044024/1		QUICK LINK,BOLT	
					01-25-000-73840	8.92
					Total :	74.77
152767	5/2/2014	006727	PATTEN INDUSTRIES, INC #774539		P50C0853280	
				VTP-012068	TURBO AND EXHAUST PARTS UNIT	
					01-23-000-72530	3,080.06
			P50C0853891		GASKET,RING	
					01-23-000-72530	67.79
					Total :	3,147.85
152768	5/2/2014	001654	PCS INDUSTRIES		160051A	
					PROLINE DISINF-DEOD	
					01-19-000-73580	59.50
					Total :	59.50
152769	5/2/2014	016489	POGWIZD, DEBRA		Ref001302273	
					UB Refund Cst #00490164	
					60-00-000-20599	41.34
					Total :	41.34
152770	5/2/2014	006507	POSTMASTER, U. S. POST OFFICE		043014	
					PERMIT#6 MAY'14 WATER BILLS	
					60-00-000-72110	2,498.29
					Total :	2,498.29
152771	5/2/2014	006559	PRAXAIR/GAS TECH		49115918	
					ACETYLENE	
					01-23-000-73520	63.84
					60-00-000-73520	63.83
					01-23-000-73520	19.50
					60-00-000-73520	19.50
			49184735		ACETYLENE	
					01-23-000-73520	75.77
					60-00-000-73520	75.76
					Total :	318.20
152772	5/2/2014	012902	PRO PARTS INC.		155199	
					ANCO SNOW BLADE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152772	5/2/2014	012902 PRO PARTS INC.	(Continued)			
			155200		01-17-205-72540	239.60
					5W-20 OIL BULK	
				VTP-012094	01-24-000-73535	473.85
				VTP-012094	01-17-205-73535	145.80
				VTP-012094	01-20-000-73535	109.35
					Total :	968.60
152773	5/2/2014	014087 PROMOS 911, INC	4372			
				VTP-012089	PLASTIC HELMETS FOR PUB ED PI	
					01-20-000-73605	590.00
					01-20-000-73605	69.03
					Total :	659.03
152774	5/2/2014	006856 QUALIFICATION TARGETS,INC.	21401071			
				VTP-012063	TARGET STAND, TARGETS	
					01-17-220-73760	1,319.52
					Total :	1,319.52
152775	5/2/2014	006850 QUILL CORPORATION	18294			
			18295		RUBBER FINGER TIPS	
					01-31-000-73110	3.49
			21351		DESKTOP STAPLER	
					01-31-000-73110	13.59
					BATTERIES	
					01-31-000-73110	13.59
					Total :	30.67
152776	5/2/2014	006870 RELIABLE FIRE EQUIPMENT	629490			
					RECERTIFY,RECHARGE,HYDROTE	
					01-21-000-72530	390.65
					Total :	390.65
152777	5/2/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	050114			
					2 MEMORIAL FLAGS	
					01-50-000-73112	37.80
					Total :	37.80
152778	5/2/2014	015138 RICMAR INDUSTRIES, INC.	317905			
			317909		WIPES	
					60-00-000-72710	97.86
					RID Z-ASSORTED	
					60-00-000-72520	178.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152778	5/2/2014	015138	015138 RICMAR INDUSTRIES, INC.	(Continued)		Total : 276.60
152779	5/2/2014	007014	RIVERDALE AUTO BODY	29312	REPAIRS UNIT #13B FINAL 01-17-205-72540	1,125.00 Total : 1,125.00
152780	5/2/2014	010817	ROLLINS PALUMBO CREATIVE	2014-2625 2014-2639	2625 DRESSING/BUS LEDGER AWA 01-35-000-72986 2639 BODYBUILDING MENU PR 01-35-000-72986	950.00 950.00 Total : 1,900.00
152781	5/2/2014	007629	SAM'S CLUB DIRECT	2635 3221	WATER,SODA,COFFEE,BATTERIES 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-24-000-73840 01-23-000-73840 60-00-000-73840 COPY PAPER,CONF SUPPLIES 01-14-000-73110 60-00-000-72635 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-25-000-73115 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-25-000-73580 60-00-000-73115 01-23-000-73115 01-24-000-73115 60-00-000-73110 01-24-000-73110 01-23-000-73110	35.58 26.60 13.30 26.60 4.60 9.18 9.18 27.88 27.88 27.88 27.88 9.64 9.64 9.64 9.64 22.44 6.98 2.49 2.50 2.49 9.29 9.29 9.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152781	5/2/2014	007629 SAM'S CLUB DIRECT	(Continued) 4670		COFFEE,EQUAL,WATER 01-14-000-73110	19.60
					60-00-000-73115	19.60
					01-30-000-73110	19.59
					01-31-000-73110	19.59
			5759		SUGAR,CREAMER,SODA,SNACKS, 01-14-000-73115	4.21
					60-00-000-73115	4.22
					01-30-000-73110	4.21
					01-31-000-73110	4.21
					01-25-000-73115	9.48
					01-14-000-73115	27.33
					Total :	471.94
152782	5/2/2014	014962 SANCHEZ, LAURA	042614		PER DIEM: LODG,MEALS TRAFFIC, 01-17-220-72140	747.12
					Total :	747.12
152783	5/2/2014	010661 SCHEPERS, DALE	050114		REIM. EXP. LUNCHEON MEETING 01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
152784	5/2/2014	013980 SELECTIVE OPPORTUNITIES, INC.	042814	VTP-012093	MAILBOX REPAIRS 01-23-000-73840	780.00
					Total :	780.00
152785	5/2/2014	010969 SEXTON PROPERTIES R.P., LLC	4232014-16		SEMI SOIL 60-00-000-73681	294.00
					01-23-000-72890	126.00
					60-00-000-73681	10.08
					01-23-000-72890	4.32
					Total :	434.40
152786	5/2/2014	014346 SILK SCREEN EXPRESS, INC.	53511	VTP-012077	BOOTS, CHARLIE RUSS 01-19-000-73610	420.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152786	5/2/2014	014346 SILK SCREEN EXPRESS, INC.	(Continued) 53685	VTP-012079	CLOTHING ITEMS FOR INVENTORY 01-19-000-73610	7,218.00
			53725	VTP-012078	TURNOUT GEAR BAGS, CHARLIE F 01-19-000-73610	7,950.00
			54125	VTP-012122	01-19-000-73610 T-SHIRT INVENTORY 01-19-000-73610	485.00
Total :						19,313.00
152787	5/2/2014	013043 SITE DESIGN GROUP, LTD.	7145.13-03		CHRYSLER~3/30/14-4/12/14 01-31-000-72847	295.00
			7201-03		LANDSCAPE AUDITS 2013, 07/03/13 01-31-000-72847	1,525.00
			7360.03-01		PANDUIT SERVICES 3/1/14-3/29/14 01-31-000-72847	411.25
Total :						2,231.25
152788	5/2/2014	013190 SOLARWINDS	IN167184	VTP-012101	MAINTENANCE RENEWAL-KIWI SY 60-00-000-72655	99.00
Total :						99.00
152789	5/2/2014	007224 STANDARD EQUIPMENT COMPANY	C92031		SEG'T SET-PLAS/WIRE 01-23-000-72530	581.68
Total :						581.68
152790	5/2/2014	011189 STAPLES CREDIT PLAN	05522		HP 95/98 BLK/CLR I, TONER FOR IM 01-17-205-73110	107.98
Total :						107.98
152791	5/2/2014	007503 STAT TOWING	68235		TOWING K832808 01-17-220-72753	150.00
			68980		TOWING N212298 01-17-220-72753	150.00
			68996		TOWING/BUS M177552 - FROM 171 01-53-000-72540	150.00
			69039		TOWING SQUAD #27B	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152791	5/2/2014	007503	STAT TOWING		(Continued)	
					01-17-220-72753	50.00
					69558 TOWING MP1078	
					01-17-220-72753	50.00
					69634 TOWING HDP933	
					01-17-220-72753	150.00
Total :						700.00
152792	5/2/2014	015452	STEINER ELECTRIC COMPANY		S004664628.001	
					BULB,REPL BIT	
					01-25-000-72530	84.63
					01-25-000-73410	5.18
					S004665630.001	
					OUTLET BOX,BLANK CVR,BASE,CV	
					01-25-000-73570	293.87
					S004665630.002	
					RACEWAY FLAT,BOX,COMB SWS	
					01-25-000-73570	97.84
					S004665956.001	
					RCPT,BASE & CVR	
					01-25-000-73570	45.41
Total :						526.93
152793	5/2/2014	010602	SUNGARD PUBLIC SECTOR INC		79093	
					MAINT 9/1/13-4/30/14~	
					01-19-000-72655	3,376.53
Total :						3,376.53
152794	5/2/2014	007297	SUTTON FORD INC./FLEET SALES		364474	
					CAGE INSTRUMENT	
					01-17-205-72540	333.28
					364517	
					END ASY	
					01-23-000-72540	88.22
Total :						421.50
152795	5/2/2014	007808	TINLEY PARK SERTOMA		042914	
					AD 2014 SERVICE TO MANKIND AD	
					01-14-000-72330	75.00
Total :						75.00
152796	5/2/2014	001487	TINLEY PARK/NU WAY DISPOSAL		4676380	
					HWD TSF GARBAGE TONS	
					01-23-000-72890	3,777.50
Total :						3,777.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152797	5/2/2014	008700 TOGETHER WE COPE	042914		AD SPONSORSHIP/GOLF OUTING € 01-14-000-72330	150.00
					Total :	150.00
152798	5/2/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0018265	VTP-012081	FS 1 AUTOMATION SYSTEM 01-25-000-72530	4,265.00
					Total :	4,265.00
152799	5/2/2014	007955 TRAFFIC CONTROL & PROTECTION	79876	VTP-011990	SIGN POSTS 01-23-000-73830	2,920.00
					Total :	2,920.00
152800	5/2/2014	015532 TRI-ELECTRONICS, INC.	187160	VTP-012070	DOOR ACCESS CARDS 01-25-000-73870	965.63
					Total :	965.63
152801	5/2/2014	007941 TRL TIRE SERVICE CORP	270456	VTP-012091	REPLACE (4) DRIVE TIRES (RECAP 01-23-000-73560 01-23-000-73560	846.00 153.80
					Total :	999.80
152802	5/2/2014	007743 TROLLEY CAR & BUS COMPANY, THE	050114		DEPOSIT BLOCK PARTY 7/20/14 83-00-000-72923	600.00
					Total :	600.00
152803	5/2/2014	014510 TRUGREEN PROCESSING CENTER	17412914 17444694		TREE/SHRUB SERVICE, 16250 S O/ 01-25-000-72881 TREE/SHRUB SERVICE, 179TH STF 70-00-000-72881	89.00 425.00
					Total :	514.00
152804	5/2/2014	011385 UGN, INC.	043014		INCENTIVE YEAR 1 12-00-000-79118	1,500.00
					Total :	1,500.00
152805	5/2/2014	008040 UNDERGROUND PIPE & VALVE CO	187363		1"X 3/4" 3 PT.UNION COMPRESSION 60-00-000-73630	168.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152805	5/2/2014	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			Total : 168.00
152806	5/2/2014	008021	UNIVERSITY OF IL - GAR	UPIN7205	BRIAN WOOD/PATROL RIFLE INSTF 01-17-220-72140	420.00
						Total : 420.00
152807	5/2/2014	011055	WARREN OIL CO.	I0840523	N.L. GAS USED 4/11/14-4/22/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-14-000-73533	11,627.00 849.42 197.63 414.74 1,154.21 1,429.77 327.52 310.36 45.93 83.04 36.65 503.34 494.99
						Total : 17,474.60
152808	5/2/2014	016487	WILKES, MARION	Ref001302271	UB Refund Cst #00459870 60-00-000-20599	20.25
						Total : 20.25
127 Vouchers for bank code : apbank						Bank total : 251,357.22
127 Vouchers in this report						Total vouchers : 251,357.22

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

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

_____ Village President

_____ Village Clerk

_____ Date

ITEM # 4

**CONSIDER PRESENTATION OF
COMMUNITY SERVICE YOUTH
SCHOLARSHIP AWARDS SPONSORED BY
THE COMMUNITY RESOURCES
COMMISSION -**

TRUSTEE STAUNTON

ITEM # 5

**CONSIDER PROCLAMATION DECLARING
THE VILLAGE OF TINLEY PARK TO BE A
MILITARY ORDER OF THE PURPLE
HEART COMMUNITY -**

TRUSTEE SEAMAN

RESOLUTION NO. 2014-R-016

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
BETWEEN THE VILLAGE OF TINLEY PARK AND THE REGIONAL
TRANSPORTATION AUTHORITY FOR THE GRANT OF TECHNICAL
ASSISTANCE TO CONDUCT A DEVELOPER PANEL FOR DOWNTOWN
TINLEY PARK**

WHEREAS, Village staff has previously applied to the Regional Transportation Authority (RTA) for a technical assistance grant for a developer panel to provide developer-oriented advice concerning the implementation of the Legacy Plan and Legacy Code for Downtown; and

WHEREAS, said grant application has been approved and the RTA has submitted a proposed Memorandum of Understanding to the Village for approval; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois have considered said Memorandum of Understanding (the "M.O.U."), between the Regional Transportation Authority ("RTA") and the Village of Tinley Park, Cook and Will Counties, Illinois, an Illinois Municipal Corporation ("Village"), a true and correct copy of which is attached hereto and made a part hereof as **EXHIBIT 1** and determined that said M.O.U. is in the best interest of the Village of Tinley Park and its residents.

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 M.O.U. be entered into and executed by said Village of Tinley Park, with said M.O.U. 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 said M.O.U. for and on behalf of said Village of Tinley Park.

Section 4: The M.O.U. attached hereto as **EXHIBIT 1** is hereby adopted and approved.

Section 5: This Resolution shall be in full force and effect upon its adoption and approval.

ADOPTED this ____ day of _____, 2014, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2014, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

STATE OF ILLINOIS)
COUNTY OF C O O K) SS
COUNTY OF W I L L)

CLERK'S CERTIFICATE

I, PATRICK E. REA, the duly elected, qualified and acting Village Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois, do hereby certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 2014-R- 016

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
BETWEEN THE VILLAGE OF TINLEY PARK AND THE REGIONAL
TRANSPORTATION AUTHORITY FOR THE GRANT OF TECHNICAL
ASSISTANCE TO CONDUCT A DEVELOPER PANEL FOR DOWNTOWN
TINLEY PARK**

which was adopted by the Board of Trustees of the Village of Tinley Park at a regular meeting held on the ____ day of _____, 2014, at which meeting a quorum was present, and approved by the President of the Village of Tinley Park on the ____ day of _____, 2014.

I further certify that the vote on the question of the adoption of the said Resolution by the Board of Trustees of the Village of Tinley Park was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Tinley Park, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Tinley Park, this ____ day of _____, 2014.

Village Clerk



Memorandum

Planning Department

TO: Trustee Greg Hannon

FROM: Amy Connolly, Planning Director *AC*

RE: RTA Developer Panel "Technical Assistance"

DATE: April 3, 2014

As you recall, last summer the Village was approached by the Regional Transportation Authority (RTA) and encouraged to apply for a technical assistance grant offered specifically to communities that had taken advantage of their planning grants. The 2000 Camiros Plan for Downtown Tinley Park was one of the first RTA planning grants given to any community in the Chicago region and the Village is viewed as a success story for RTA planning grants. RTA is now directing funding toward implementation of their plans and they are offering technical assistance to communities for plan and code implementation.

In August, Planning staff applied for a grant for a Developer Panel to provide developer-oriented advice concerning the implementation of our Legacy Plan and Code. We were notified in September that our application was approved. The technical assistance is free and there is no Village match.

The participants for the Developer Panel will be chosen by the RTA and Urban Land Institute (ULI) and will consist of 2-4 regional/national developers who are qualified to provide advice. The panel would be held in late spring/early summer 2014 and would be a half-day program consisting of stakeholder meetings and a paneled advice workshop. There is little work for Village staff beyond providing information and setting up the meeting space.

The Village would use this information to help guide our implementation planning for the Legacy Plan and Code and could help us answer questions, such as: 1.) What investments are required to entice development? 2.) What areas are most likely to redevelop first (and why)? 3.) How do we best reach the development community with our plans/codes/marketing?

The RTA has provided a scope of services and a MOU for signature by the Village Board. I have attached the MOU and scope of services for your review.



**Regional
Transportation
Authority**

175 W. Jackson Blvd,
Suite 1650
Chicago, IL 60604
312-913-3200
rtachicago.org

To: Amy Connolly, Planning Director

From: Tony Manno, Project Manager, Local Planning & Programs, RTA

Date: 3.27.14

Re: Village of Tinley Park Memorandum of Understanding (MOU) for Execution

Amy:

Enclosed are two (2) original copies of the Memorandum of Understanding (MOU) for the Tinley Park Developer Discussion Panel project. Please review and upon signing, return both copies to my attention.

I look forward to working with you on this project. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tony Manno', is written over a light-colored background.

Tony Manno, Project Manager
Local Planning & Programs
Regional Transportation Authority

MEMORANDUM OF UNDERSTANDING

Purpose

The purpose of this Memorandum of Understanding (“MOU”) is to establish a working relationship between the Regional Transportation Authority (“RTA”) and the Village of Tinley Park for a ULI Developer Discussion Panel.

Areas of Understanding

1. RTA / the Village of Tinley Park Relationship
 - Scope of work for project will be jointly determined by RTA and the Village of Tinley Park.
 - All work performed by RTA staff must be related to the scope of work.
 - RTA will determine which of the relevant RTA staff will be assigned to work on the project (based on availability, skills, familiarity with the Village of Tinley Park).

2. Urban Land Institute (ULI) Assistance
 - RTA will contract with ULI to assist RTA staff with work on the project
 - RTA will be responsible for management, administration of the contract, and all eligible costs incurred by ULI.

3. Access to Resources
 - RTA staff will have full access to RTA data and other resources, including specialized staff based at RTA (for advanced mapping, data, outreach, communications, or topic-specific expertise).
 - The Village of Tinley Park will provide RTA with access to relevant staff that will need to be involved in the project, and will ensure that they allocate appropriate time.
 - The Village of Tinley Park will provide RTA with access to all relevant internal data, reports, and other information.
 - The Village of Tinley Park’s leadership (key staff, board members, other elected officials, other decision-makers) will commit to participate in the project and allocate sufficient time at meetings (committee meetings, Board meetings, etc.) to ensure and complete a successful project.

4. Demonstration of Local Support
 - The Village of Tinley Park will be responsible for working with RTA to identify a project steering committee, if necessary.
 - The Village of Tinley Park agrees to complete the scope of work for the project.

5. Project Management
 - Project scope of work will be jointly determined by RTA and Village of Tinley Park prior to beginning work.

- A full project scope of work is attached hereto as Exhibit A.

Changes to project scope or timelines must be jointly agreed to by RTA and Village of Tinley Park; major changes in scope may result in discontinuation of project.

Term of MOU

This MOU shall be effective on the last date of execution below, and shall terminate on December 31, 2015. The undersigned parties agree to the terms listed above.

RTA Representative:

_____ 
Mark E. Pitstick, Acting Department Head, Planning & Market Development Date

Local Government Representative:

NAME AND TITLE Date

Exhibit A

Scope of Services for the Tinley Park Urban Land Institute Developer Discussion Panel

Applicant: Village of Tinley Park

Project Name: Tinley Park Urban Land Institute Developer Discussion Panel

Approach

The RTA and ULI Chicago will assemble a panel of development experts for **Tinley Park** to provide objective advice and guidance on challenging land use issues in each community's TOD area. The Developer Panel will review current and previous planning efforts, TOD plans, development concepts, etc. and will provide short-and-long-term recommendations that will guide the community as they work attract TOD.

Task 1: Project Orientation Meeting

The RTA, Community representative(s) and ULI Chicago will meet to form the Project Working Group and identify goals and objectives. Working Group members will include RTA staff, ULI Chicago, community staff and may include community officials, stakeholders the Mayor/Village President.

Task 2: Subject Site(s) Summary Brochure

A one-or-two page summary brochure with basic information on subject site(s) will be created by RTA staff in conjunction with the community representative to include the following:

- Summary of TOD plan including recommended concept plans for subject site(s);
- Land area information;
- Current Conditions (use, zoning, ownership); and
- Any other related site information

Task 3: ULI Coordination

Community staff will review summary brochure and provide RTA with feedback and comments. Once finalized, ULI Chicago will identify, invite and prep 3-5 ULI members based on specific community needs to participate in discussions with the specific community.

Task 4: Meeting/Discussion

A half-day meeting and working session will be scheduled for the RTA, Community representatives, and ULI members discuss the TOD area, attempt to identify priority development opportunities, development feasibility, etc. ULI Chicago will participate in planning activities related to this meeting and working session. Per the Village's request, the discussion will focus primarily on giving advice on the best capital investments the Village can make to stimulate future development, economic

Exhibit A

Scope of Services for the Tinley Park Urban Land Institute Developer Discussion Panel

strategies to engage the development community in building-out our Legacy Plan and best practices for marketing and promotion of our downtown to attract national and regional downtown developer investment.

Task 5: Summary Memo

RTA will draft a memo summarizing the outcome of discussions and identified next steps. ULI Chicago will review and provide comments/feedback.

Task 6: RFP Preparation (Optional)

For municipalities that own land within the station area (or know of a willing seller) and are interested in soliciting interested and willing developers, the RTA will assist in preparing a request for proposal (RFP) or request for qualifications (RFQ) to release. ULI Chicago can also provide assistance distributing the RFP/RFQ opportunities to current members.



**Regional
Transportation
Authority**

175 W. Jackson Blvd,
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Tony Manno, Project Manager
Local Planning & Programs
Regional Transportation Authority

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NAME AND TITLE Date

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Community Planning Program



Chicago Metropolitan Agency for Planning

Local Technical Assistance Program

Application form: Community Planning program and Local Technical Assistance program

DEADLINE: Noon on Wednesday, June 26, 2013

This application form is online at www.rtachicago.com/applications. You may submit the form by email to applications@rtachicago.com.

Upon receipt of application, you will receive an e-mail verifying that your application has been received.

1. Name of Applicant

Village of Tinley Park, Illinois

2. Main Contact for Application (please include name, phone number and email):

Amy Connolly, Planning Director

Phone: (708) 444-5100

E-mail: aconnolly@tinleypark.org

3. Type of Applicant (please check any that apply):

Local government

Multijurisdictional group* \longrightarrow

Please list the members of the group (including government and nongovernmental organizations):

Nongovernmental organization* \longrightarrow

Name of local government partner(s):

*Applications submitted by multijurisdictional groups and nongovernmental organizations must include a letter indicating support from each relevant local government. See the FAQs for more information. Nongovernmental applicants are strongly encouraged to contact CMAP or the RTA prior to submitting their application to discuss their project and the demonstration of local support.

4. Project Type (please check any that apply):

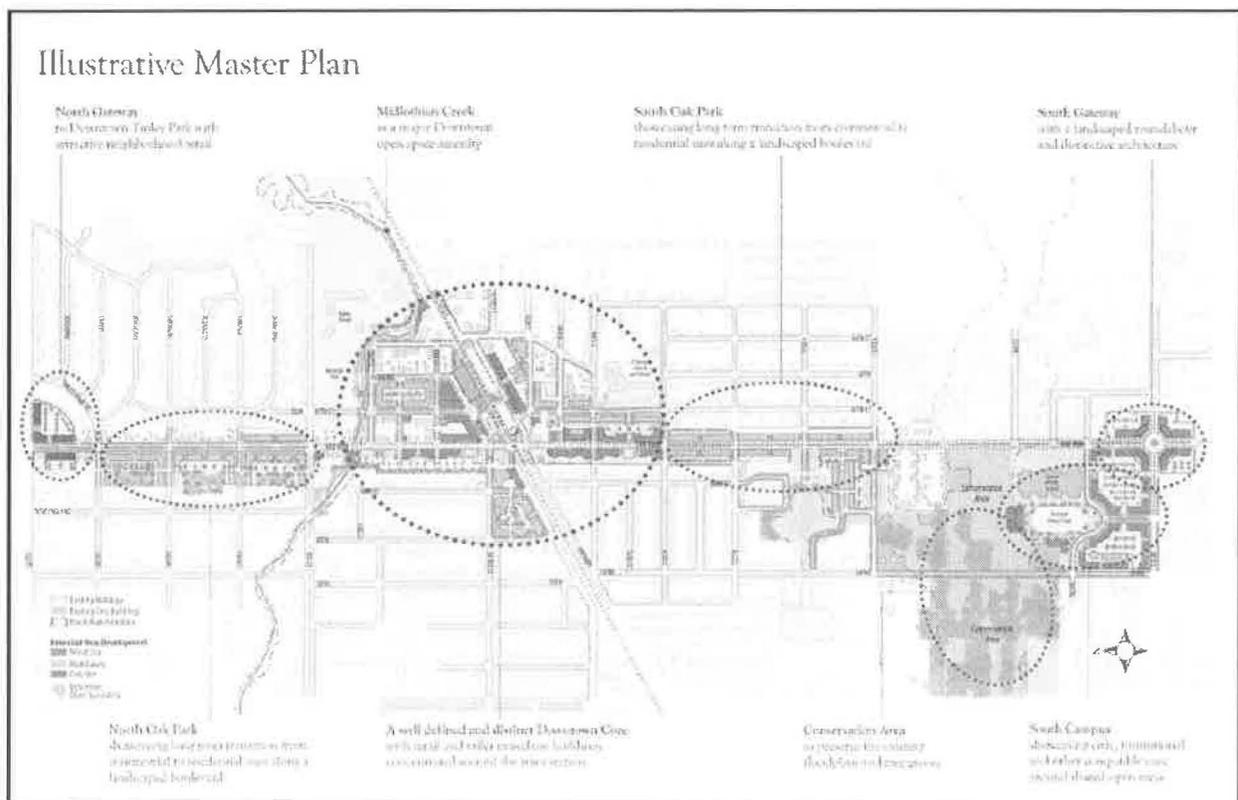
Please check all statements below that describe characteristics of your project. (This will help us determine whether your project is best handled by CMAP or RTA.)

- My project involves preparation of a plan.
- My project helps to implement a past plan.
- My project links land use, transportation, and housing.
- My project has direct relevance to public transit and supports the use of the existing transit system.
- My project is not directly related to transportation or land use, but implements GO TO 2040 in other ways.

5. Project Location:

Please provide a brief description of the location of your project. You may include a map if that helps to describe location, but this is not required. If your project helps to implement a past plan, please include a link to that plan.

The project location is the "Legacy Plan and Legacy Code Area" which is, also, Tinley Park's downtown. This area is along Oak Park Avenue between 167th Street and 183rd Street. A link to the Legacy Plan and Legacy Code is here: <http://www.tinleypark.org/index.aspx?NID=500>.



Map 1:

Illustrative Master Plan for Downtown Tinley Park; north to the left and south to the right; Oak Park Avenue, between 167th and 183rd Streets shown. Note the Tinley Park Train station is in the middle of the Legacy Plan area.

6. Project Description:

Please tell us what you would like to do in your community, and what assistance is needed. If you have more than one idea, please submit a separate application for each project. Please be specific, but also brief (less than two pages per project idea)—we simply want to have a basic understanding of what you want to do. CMAP and RTA staff will follow-up with you if we need any additional information to fully understand your proposed project.

(Please include any additional information that is relevant, preferably by providing links to online documents.)

The Village of Tinley Park requests a developer/financial advisory panel to assist the Village in implementing the 2009 Legacy Plan and the 2011 Legacy Code. When the Village began a new master planning/coding/implementation process in 2009, a triad of studies/documents was envisioned: Master Plan, Form-based Code, and Economic Incentive Plan & Implementation. A proposed developer/financial advisory panel would help us meet the last part of our Legacy process by providing “next steps” advice for spurring downtown redevelopment.

Tinley Park was one of the first communities to receive an RTA Planning Grant. In 1998, the Village adopted “Transit Oriented Development Plans for the Oak Park Avenue Station area and the 80th Avenue Station Area” (also called “The Camiros Plan”). The Camiros Plan focused the Village’s efforts and resources on the downtown area, assisted in locating the new Oak Park Avenue Train Station, and spurred the development of the H-1 Downtown Overlay District. Tremendous growth in our downtown with mixed use development was created as a result of that planning effort.

By 2009, The Village wanted to take advantage of the downturn in the state and national economy by refocusing efforts on the Downtown and creating a specific, pedestrian-oriented plan and create a more development-friendly zoning code. The goals of these efforts were to clearly express the Village’s vision for the downtown and create incentives for development proposals that met the spirit and intent of a shared long-term vision. The Village hired Ginkgo Planning in 2009 to create the Legacy Plan and the Village Planning Department wrote the 2011 Legacy Code, which is a hybrid “form-based code.” The Plan has won numerous awards and the Code is favored by local developers who find it to be user-friendly and specific.

The Village has invested in several capital projects to implement the Legacy Plan, including:

- Roundabout at Oak Park Avenue and 183rd (matching CMAQ grant)
- 100% Plans for an expanded Zabrocki Plaza and parking deck completed (funding sought)
- Oak Park Avenue Streetscape and bike/pedestrian pathway (grant received for phase I)
- New Bridge across Midlothian Creek (completed this summer)

In the two years since the adoption of the Legacy Code, national and state economic conditions severely impacted the pace of downtown development for Tinley Park. The Boulevard at Central Station, a large mixed-use project, was entitled by the Legacy Code in August 2012, has stalled due to lack of bank financing. Several small redevelopment projects have been implemented, but the Village has not been successful in attracting additional redevelopment prospects. There are several properties in the downtown which have experienced neglect and

are in need of redevelopment or demolition. The downtown merchants and Village residents believe that the pace of development has stalled and that there is too much vacant property.

The Village of Tinley Park hopes to meet with noted experts in downtown development finance and experienced Midwest developers to discuss what incentives, programs, and projects should be created to spur the full implementation of our Legacy Plan through private investment. We are in need of the following:

- a.) Advice on the best capital investments the Village can make to stimulate future development;
- b.) Economic strategies to engage the development community in building-out our Legacy Plan; and
- c.) Best practices for marketing and promotion of our downtown to attract national and regional downtown developer investment.

###



June 21, 2013

Village President
Edward J. Zabrocki

Village Clerk
Patrick E. Rea

Village Trustees
David G. Seaman
Gregory J. Hannon
Brian S. Maher
Thomas J. Staunton, Jr.
Patricia A. Leoni
T. J. Grady

Village Hall
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Administration
(708) 444-5000
Fax: (708) 444-5099

Building & Planning
(708) 444-5100
Fax: (708) 444-5199

Public Works
(708) 444-5500

Police Department
7850 W. 183rd St.
Tinley Park, IL 60477
(708) 444-5300/Non-emergency
Fax: (708) 444-5399

**John T. Dunn
Public Safety Building**
17355 S. 68th Court
Tinley Park, IL 60477

**Fire Department &
Prevention**
(708) 444-5200/Non-emergency
Fax: (708) 444-5299

EMA
(708) 444-5600
Fax: (708) 444-5699

**Senior
Community Center**
(708) 444-5150

www.tinleypark.org

Heather Tabbert, AICP
Manager, Local Planning and Programs
Regional Transportation Authority

Erin Aleman
Principal Outreach Planner
Chicago Metropolitan Agency for Planning

Dear Local Technical Assistance Program,

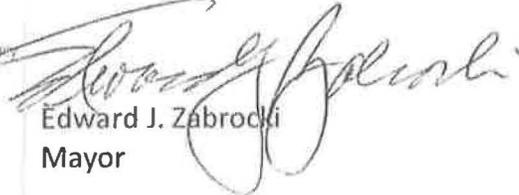
The Village of Tinley Park has submitted a proposal for a Developer's Panel to the Local Technical Assistance Program to help the Village in identifying ways to attract developers to our downtown. I wanted to let you know that I support this proposal and hope that you will look favorably upon our application for funding.

Tinley Park was one of the first communities to receive a planning grant from the RTA. We used our 1998 Plan to guide us in building one of the finest train stations in the Chicago region and the Plan spurred significant downtown development. We're fortunate to be one of only a few south suburbs to have a walkable downtown.

Due to the national and state economic condition, we have not experienced the amount of redevelopment that we previously experienced. We'd like assistance from the LTA program to find out what we can do to position Tinley Park for private investment in our downtown.

Tinley Park is very appreciative for all the assistance the RTA and CMAP have provided to us. We believe that the redevelopment of our downtown area meets the intent and spirit of the GO TO: 2040 Plan for the Chicago Region and we'd like to have your assistance in moving forward.

Sincerely,


Edward J. Zabrocki
Mayor

AC:ez



STATE OF ILLINOIS)

COUNTY OF COOK) SS.
COUNTY OF WILL)

CLERK'S CERTIFICATE

I, Patrick E. Rea, the duly elected, qualified, and acting Village Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois, do hereby certify that the attached hereto is a true and correct copy of that Ordinance now on file in my office, entitled:

ORDINANCE NO. 2014-O-009

"AN ORDINANCE AUTHORIZING AN AGREEMENT TO CREATE LIEN

BETWEEN THE VILLAGE OF TINLEY PARK

AND JACQUELINE A. DE BLAKE

REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS"

which Ordinance was passed by the Board of Trustees of the Village of Tinley Park at a regular meeting held on the 6th day of May , 2014, at which meeting a quorum was present, and approved by the President of the Village of Tinley Park on the 6th day of May , 2014.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Tinley Park was taken by the Ayes and Nays and recorded in the journal of Proceedings of the Board of Trustees of the Village of Tinley Park, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Tinley Park, this _, day of , 20__.

Patrick E. Rea
Village Clerk

PAMPHLET

FRONT OF PAMPHLET

ORDINANCE NO. 2014-O-009

**AN ORDINANCE AUTHORIZING AN AGREEMENT TO CREATE LIEN
BETWEEN THE VILLAGE OF TINLEY PARK
AND JACQUELINE A. DE BLAKE
REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS**

Published in pamphlet form this 6th day of May , 2014, by Order of the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois.

Patrick E. Rea
Village Clerk

ORDINANCE NO. 2014-O-009

AN ORDINANCE AUTHORIZING AN AGREEMENT TO CREATE LIEN

BETWEEN THE VILLAGE OF TINLEY PARK

AND JACQUELINE A. DE BLAKE

REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have heretofore annexed the property commonly known as 17709 Highland Avenue owned by Jacqueline A. De Blake; and

WHEREAS, the Village of Tinley Park has heretofore completed certain public infrastructure improvements adjacent to the petitioners' property including the installation of water main, sanitary sewer and street resurfacing that benefit the aforementioned property; and

WHEREAS, each property adjacent to the aforementioned public infrastructure improvements must pay the proportionate share of the improvement costs; and

WHEREAS, the property has been previously annexed into the corporate limits of the Village of Tinley Park separately under Ordinance 2004-O-046; and

WHEREAS, the owner has not previously pay for the aforementioned public infrastructure improvements; and

WHEREAS, the property owner now wishes to connect the public water and sanitary sewer utility services, but must first pay their proportionate share of the improvement costs in the form of a connection fee; and

WHEREAS, the property owner has requested to enter into an Agreement to Create Lien in lieu of paying lump sum utility connection fees or a Special Assessment to pay their share of the aforementioned public improvements; and

WHEREAS, a true and correct copy of such Agreement to Lien (the "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 to Lien 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 Ordinance 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 Ordinance shall take effect from and after its adoption and approval.

ADOPTED this 6th day of May, 2014, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 6th day of May, 2014, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT TO CREATE LIEN
BETWEEN THE VILLAGE OF TINLEY PARK
AND
JACQUELINE A. DE BLAKE

AGREEMENT TO CREATE LIEN

I, Brad L. Bettenhausen, Village Treasurer for the Village of Tinley Park, Cook and Will Counties, Illinois, ("Village") hereby certify that, pursuant to the agreement between the Village and Jacqueline A. De Blake ("Property Owner"), the Village has made certain public improvements in regard to the installation of water main, sanitary sewer, and street resurfacing that benefit the following described property:

LEGAL DESCRIPTION:

Lot 2 in Block 3 in Elmore's Ridgeland Avenue Estates, Being a Subdivision of the West ½ of the Northwest ¼ and the Northwest ¼ of the Southwest ¼ of Section 32, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County IL, recorded 2 August 1930 as Document 10718539

Permanent Identification Number (PIN): 28-32-104-002-0000

COMMON ADDRESS: 17709 Highland Avenue, Tinley Park, IL 60477

PROPERTY OWNERS: Jacqueline A. De Blake
17709 Highland Avenue
Tinley Park, IL 60477

Pursuant to the agreement between the Village and the Property Owner, in lieu of paying lump sum utility connection fees or a Special Assessment to pay the share of these public improvements, the Property Owner agrees to pay the Village the share of the public improvement costs in the form of a lien against the above-captioned property in the amount of nineteen thousand dollars and no cents (\$19,000).

Said lien amount being payable to the Village over a period of not more than fifteen (15) years, in sixty (60) quarterly installments, with interest computed at a rate of

five and one-half percent (5.5%) per annum. Said quarterly installments shall be added to the Property Owner's utility bill for water and sewer services provided by the Village. The lien amount shall be paid in fifty-nine (59) installments in the amount of four hundred sixty-seven dollars and eleven cents (\$467.11), and a final installment of four hundred sixty-six dollars and seventy-six cents (\$466.76). The first installment shall be due with the first utility bill produced after said property has initiated water and sewer utility services.

Said lien shall be released only upon the full satisfaction of the amount owed, including interest accrued thereon. Should said Property Owner sell or assign beneficial ownership of said property prior to full satisfaction of the amount due, the balance of the unpaid lien along with any interest accrued thereon shall be due and payable. Said lien shall be assignable to a subsequent owner of said property only with the express written consent of the Village.

Property Owner shall be entitled to prepay any amounts due without penalty.

If the Property Owner defaults in the payment of any of the installments aforesaid and any portion thereof shall remain due and unpaid for a period of thirty (30) days, the principal sum above mentioned, or any unpaid balance thereof, together with all arrearage thereon, shall at the option of the Village become immediately due and payable, without notice, and shall be collected immediately or at any time after such default, anything hereinbefore contained to the contrary notwithstanding. All parties hereto severally waive presentment for payment, notice of dishonor and protest.

That by reason of the foregoing, and pursuant to the provisions of the agreement between the Village and Property Owner, a lien in the amount of nineteen thousand dollars and no cents (\$19,000), on behalf of the Village is hereby declared against the above-captioned property.

DATED this _____ day of April, 2014

VILLAGE OF TINLEY PARK

By: _____

{SEAL}

Brad L. Bettenhausen

Village Treasurer

Signed before me on _____

_____ (Notary Public)

APPROVED and consented to by the undersigned Property Owner this _____ day of April, 2014.

Jacqueline A. De Blake

Signed before me on _____

_____ (Notary Public)

Return to:

Thomas P. Bayer
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606
312-984-6400

Mail to Recorder's Box 324 (TPB)

BACK OF PAMPHLET

ORDINANCE NO. 2014-0-009

**"AN ORDINANCE AUTHORIZING AN AGREEMENT TO CREATE LIEN
BETWEEN THE VILLAGE OF TINLEY PARK
AND JACQUELINE A. DE BLAKE
REGARDING THE PAYMENT FOR CERTAIN PUBLIC IMPROVEMENTS"**

Published in pamphlet form by Order of the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois.

Mr. David G. Seaman, Trustee
Village of Tinley Park
Tinley Park Village Hall
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Re: 7877 W. 159th Street, Tinley Park, Illinois

Dear Mr. Seaman:

The Great Escape, has had a retail location in Tinley Park for the past twenty (20) years, which continues to expand. Although the Store located on the property grossed Five Hundred Eighty-Five Thousand Dollars (\$585,000.00) last year, we have currently outgrown the property and are in need of additional square footage to accommodate all of its product lines.

The Great Escape recently signed a short term lease for Lakeside Plaza, at the corner of LaGrange Road and 159th Street, but it is our desire to develop a long term solution and build an up-to-date super store in Tinley Park. We have narrowed our search to a site located at 171st and LaGrange Road. The current business model has total development costs, including the purchase of the land, at Five Million Dollars (\$5,000,000.00). The project, once completed, would employ six (6) full time employees, nine (9) part-time employees and approximately seven (7) to ten (10) independent contractors who would handle all service duties, consisting of product exchanges, shipping and installations. Gross revenue for the first year of operation is projected to be Five Million Five Hundred Thousand Dollars (\$5,500,000.00) with continuous revenue growth each year.

To insure success of the project, The Great Escape respectfully requests a tax incentive in the amount of fifty percent (50%) of the one percent (1%) local sales tax for a period of ten (10) years. The project would not be feasible without this incentive. We look forward to continuing and expanding our relationship in the Tinley Park area and would appreciate your consideration of this request.

Sincerely,

N. Barry Poll
President

the great escape

A Universal Pool Company

300 West Armory Drive – South Holland, IL 60473
(708) 339-6060 – (708) 339-6091 fax
www.shopthegreatescape.com



Memorandum

To: Trustee Dave Seaman
From: Ivan Baker
Date: April 4, 2014
Subject: Incentive Request from The Great Escape

Project

To meet expanding market demands, The Great Escape home leisure retailer is planning to construct a new retail store in Tinley Park. The company currently has a 20,000 sq.ft outlet location at 7787 West 159th Street. The new 47,000 sq.ft. store would be a \$5 million investment at 17200 South LaGrange Road. The company is requesting a sales tax sharing incentive for the first 10 years of operation. Annual sales will be at least \$5.5 million. The operation will employ 6 full time employees, 9 part-time employees, and at least 7 independent contractors. The 159th Street outlet location will remain open, based on current projections.

Company

The Great Escape started in 1971 as a small, one-man company selling pool supplies door-to-door south of Chicago. Today, over forty years later, the modest one-man business has grown into the largest home leisure retailer in the Midwest, with 26 family-owned retail locations in Iowa, Illinois, Indiana and Ohio, in markets as varied as the Davenport, Peoria, Mundelein, and Youngstown.

Incentive Request

The Great Escape is requesting a total incentive not to exceed \$250,000 over 10 years through a sales tax sharing agreement on the non-home-rule 1 percent sales tax revenue only. But-for this incentive, The Great Escape will not be able to construct the facility on LaGrange Road in Orland Township Cook County in Tinley Park.

Total Incentive -	\$ 250,000 maximum based on new sales tax revenue
Term -	Not to exceed 10 years
Village Base -	Village retains first \$ 5,850 each year (sales tax on verified past year sales at 7787 West 159 th Street in Tinley Park)
Incentive is Not guaranteed.	Performance is required

Quality Development

The project will be required to meet all landscaping, signage, and building codes.

Benefit to Village

*Modern construction of a new Retailer in Orland Township Cook County sector of Tinley Park

*New Property Tax and Sales Tax revenue

This combined project, with the Incentive in place, is estimated to provide the following new revenue:

1. New 10 year total property tax revenue with new Construction

\$ 3.6 million total Net new Property Tax Revenue over 10 years

\$ 464,400 – Village of Tinley Park

\$ 1,515,600– School District 140

\$ 831,600 – School District 230

\$ 118,800 - Community College

\$ 334,800 – Cook County

\$ 36,000 – Township

\$ 154,800 – Park District

\$ 144,000 - Library District

2. New Sales tax revenue to the Village of Tinley Park over 10 years (after incentive payment)-

\$ 380,515 New Village Sales Tax revenue (from 1 percent only)

plus

\$ 472,886 (new 0.75 % Home Rule Sales Tax Revenue)

\$ 853,401

3. Village Building permit fee - \$ 17,000 one time

This Request Compared to Incentive Policy

*Incentive No more than one-third of capital investment -	Yes	- 4.5 percent	- Favorable
*Incentive No more than 50 percent sales tax sharing -	Yes	- 50 percent	- Favorable
*Incentive No more than 10 years -	Yes	- 10 years	- Favorable

This proposal meets the specifications identified in the Village of Tinley Park incentive policy, as follows:

Section A4a - There will be a projected increase in Assessed valuation from the Project.

Section A4c - The Project can and will be built in compliance with applicable codes and ordinances.

Section A4h - Employment will be generated by the Project.

Section A4i - Significant new revenues to the Village will be generated by the Project.

Section A4k- The Project includes a needed expansion of a company already located in the Village.

Section A4l - "But For" a needed incentive, the Project will not be constructed.

Section A4s - The Project will beneficially impact the stabilization of Village revenues.

Section A4t - The Project will help improve the Village's comparative position to other surrounding cities in the provision of goods and services, employment opportunities, and revenue.

Section B3 - The Project will be a capital investment of at least \$1 million.

Section B5 - The Project will result in at least \$ 5 million in new annual taxable retail sales

Section D2c- The Project incentive shall not exceed 33 percent of the new capital investment.

ECC Recommendation

ECC Finance reviewed this proposal on April 1, 2014 and recommends approval of the incentive request. The proposal meets incentive policy, provides new property and sales tax revenue to the Village, and is an important new development for the LaGrange corridor.

Action Requested

Due to short due diligence required, action by the Finance and Economic Development Committee and Village Board is requested by June, 2014.



CVS

Planned New
Great Escape
Location

LaGrange
Road Corridor

Pronger-Smith

MEMORANDUM



To: Brian Maher, Public Safety Chairman

From: Steve Tilton, Assistant Village Manager

Date: April 11, 2014

Re: ILEAS Agreement

Background

The Village's current Illinois Law Enforcement Alarm System (ILEAS) agreement has been in existence since 2002 and has not been subject to any updates or modifications. As such, the ILEAS governing board has suggested several updates and improvements to the agreement.

Proposed Updates to the Agreement

Key proposed updates to the agreement are as follows:

- **By Laws** – Under the new agreement, the ILEAS by-laws are included in the agreement;
- **Amendment Process** – The updated agreement allows for an amendment process to keep the agreement updated, as needed. Under the current format, any change to the agreement requires all 900 members to sign the updated agreement; and
- **Expanded Role** – The updated agreement expands the definition of law enforcement personnel to include correctional officers.

The Village Attorney has reviewed the proposed agreement and found it to be acceptable.

Committee Discussion

1. Review updated ILEAS agreement; and
2. Direct staff as necessary.

RESOLUTION NO. 2014-R-018

RESOLUTION AUTHORIZING THE EXECUTION OF A LAW ENFORCEMENT MUTUAL AID AGREEMENT AND THE EXISTENCE AND FORMATION OF THE ILLINOIS LAW ENFORCEMENT ALARM SYSTEM BY INTERGOVERNMENTAL COOPERATION.

WHEREAS, the Municipality/County of Cook, of the State of Illinois, is a municipality of the State of Illinois and duly constituted public agency of the State of Illinois, and;

WHEREAS, the Village of Tinley Park, as a public agency of the State of Illinois, is authorized and empowered by the Constitution of the State of Illinois (III. Const. Art. VII, § 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) to enter into intergovernmental agreements with other public agencies on matters of mutual concern and interest such as the provision of adequate law enforcement personnel and resources for the protection of residents and property falling within the jurisdiction of the Village of Tinley Park, and;

WHEREAS, the Village of Tinley Park recognizes that certain natural or man-made occurrences may result in emergencies or disasters that exceed the resources, equipment and/or law enforcement personnel of a single given public agency, and;

WHEREAS, a given public agency can, by entering into a mutual aid agreement for law enforcement services and resources, effectively provide a broader range and more plentiful amount of law enforcement capability for the citizenry which it serves, and;

WHEREAS, in order to have an effective mutual aid agreement for law enforcement resources and services, the Village of Tinley Park recognizes it must be prepared to come to the aid of other public agencies in their respective times of need due to emergencies or disasters, and;

WHEREAS, the Village of Tinley Park recognizes the need for our specific Municipality to develop an effective mutual aid agreement for law enforcement services and resources upon which it may call upon in its time of need and is prepared to enter into a mutual aid agreement for law enforcement services and resources with other like-minded public agencies, and;

WHEREAS, the Village of Tinley Park also recognizes the need for the existence of a public agency,

formed by an intergovernmental agreement between two or more public agencies, which can serve to coordinate and facilitate the provision of law enforcement mutual aid between signatory public agencies to a mutual aid agreement for law enforcement services and resources, and;

WHEREAS, the Village of Tinley Park has been provided with a certain “Law Enforcement Mutual Aid Agreement” which has been reviewed by the elected officials of the Village of Tinley Park and which other public agencies in the State of Illinois are prepared to execute, in conjunction with the Village of Tinley Park, in order to provide and receive law enforcement mutual aid services as set forth in the “Law Enforcement Mutual Aid Agreement,” and;

WHEREAS, it is the anticipation and intention of the Village of Tinley Park that this “Law Enforcement Mutual Aid Agreement” will be executed in counterparts as other public agencies choose to enter into the “Law Enforcement Mutual Aid Agreement” and strengthen the number of signatory public agencies and resources available from those public agencies, and;

WHEREAS, it is the anticipation and intent of the Village of Tinley Park that this “Law Enforcement Mutual Aid Agreement” will continue to garner support and acceptance from other currently unidentified public agencies who will enter into the “Law Enforcement Mutual Aid Agreement” over time and be considered as if all signatory public agencies to the “Law Enforcement Mutual Aid Agreement” had executed the “Law Enforcement Mutual Aid Agreement” at the same time,

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: This Resolution shall be known as, and may hereafter be referred to as, the Resolution Authorizing the execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation.

Section 2: The Resolution Authorizing the Execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation shall be, and hereby is, enacted as follows:

- a. Authorization to enter into a Certain Agreement. The President of the Village of Tinley Park is

hereby authorized to sign, execute and deliver the agreement known as the "Law Enforcement Mutual Aid Agreement" and thereby enter into an intergovernmental agreement with such other public agencies of the State of Illinois as are likewise willing to enter into said "Law Enforcement Mutual Aid Agreement" and recognize the existence and formation of the Illinois Law Enforcement Alarm System as set forth in the said "Law Enforcement Mutual Aid Agreement."

- b. Savings Clause. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the provisions of this Resolution.
- c. Effective Date. This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this day of May, 2014, by the Corporate Authorities of the Village of Tinley Park

on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this day of May, 2014, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

Law Enforcement Mutual Aid Agreement

This Law Enforcement Mutual Aid Agreement (LEMAA) is executed, in multiple counterparts, by the Public Agency shown on last page hereof on the date that is set forth on the last page of this LEMAA for the uses and purposes set forth herein.

Whereas, the undersigned Public Agency of the State of Illinois does hereby declare that it is in the best interest of the Signatory Public Agency to make provision for law enforcement Mutual Aid in the event the undersigned Public Agency should need law enforcement Mutual Aid, and;

Whereas, the undersigned Public Agency of the State of Illinois recognizes that law enforcement Mutual Aid is only effective if those Public Agencies who could potentially benefit from law enforcement Mutual Aid are willing to provide law enforcement Mutual Aid to other Public Agencies who are willing to enter into a Mutual Aid agreement such as this Mutual Aid agreement, and;

Whereas, in the State of Illinois, there exist constitutional and statutory provisions enabling and supporting the formation of intergovernmental agreements on matters such as law enforcement Mutual Aid, *towit*, the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/7-101 *et seq.*) and the Illinois Municipal Code (65 ILCS 5/11-1-2.1), and;

Whereas, in order to have an effective law enforcement Mutual Aid system, it is necessary and desirable to have a third party entity that can support, centralize, coordinate and organize the provision of law enforcement Mutual Aid by and among Signatory Public Agencies to the law enforcement Mutual Aid agreement, and;

Whereas, this LEMAA is made in recognition of the fact that natural or man-made occurrences may result in Emergencies or Disasters that exceed the resources, equipment and/or Law Enforcement Personnel of a given Public Agency; each Public Agency which signs a copy of this LEMAA intends to aid and assist the other participating Public Agencies during an Emergency or Disaster by temporarily assigning some of the Responding Public Agency's resources, equipment and/or law enforcement personnel to the Requesting Public Agency as circumstances permit and in accordance with the terms of this LEMAA; the specific intent of this LEMAA being to safeguard the lives, persons and property of citizens of the State of Illinois during an Emergency or Disaster by enabling other Public Agencies to provide additional resources, equipment and/or Law Enforcement Personnel as needed, and;

Whereas, since approximately 2002, there has existed in the State of Illinois an Illinois Law Enforcement Alarm System law enforcement Mutual Aid agreement ("Prior Mutual Aid Agreement") which was initially executed by a multitude of signatory parties in the wake of the events of the 911 terrorist attacks and (even though the needs of law enforcement have changed, grown and advanced in various regards) the Prior Mutual Aid Agreement has never been updated, modified or changed since its inception, it is now the desire of the Signatory Public Agency to this LEMAA to enhance and reaffirm its commitment to law enforcement Mutual Aid in the State of Illinois while providing more particularity to the relationship that exists between each of the Signatory Public Agencies to this LEMAA and the third party agency, the Illinois Law Enforcement Alarm System, created by such Signatory Public Agencies,

Now, therefore, the undersigned Public Agency, does hereby enter into this LEMAA with each and every other Public Agency which signs a counterpart copy of this LEMAA and agrees and contracts as follows:

1. Definitions. The following definitions apply to this Mutual Aid Agreement (the plural version of any defined term meaning two or more instances of the defined term):

a. Disaster – An occurrence, or the reasonable threat or possibility of an occurrence of, any of the following: widespread or severe damage; injury or loss of life or property resulting from any natural or technological cause, including but not limited to, fire, flood, earthquake, windstorm, tornado, hurricane, severe inclement weather, hazardous materials spill or other water or ground contamination requiring prompt action to avert danger or damage; epidemics, contaminations, blight, extended periods of severe and inclement weather, drought, infestation and critical shortages of essential products, fuels and energy; explosion; riot; significant or large scale civil insurrection or disobedience; hostile military or paramilitary action, or; acts of domestic terrorism.

b. Emergency – A natural or man-made situation that threatens to cause, or causes, loss of life and/or property and exceeds the physical and/or organizational response capabilities of a unit of local, state or federal government.

c. Illinois Law Enforcement Alarm System (or the abbreviation "ILEAS") – the third party Public Agency formed by Signatory Public Agencies to this LEMAA, or continued from the Prior Mutual Aid Agreement, to promote and facilitate law enforcement Mutual Aid in the State of Illinois, and;

d. Initial Governing Board – The first Governing Board of ILEAS established after two or more Public Agencies enter into this LEMAA.

e. Law Enforcement Personnel – An employee of a Signatory Public Agency to this LEMAA who is a law enforcement officer, county corrections officer or court security officer, as defined in Section 2 of the Illinois Police Training Act (50 ILCS 705/2).

f. LEMAA – This agreement.

g. Mutual Aid – Assistance provided by a Public Agency to another Public Agency pursuant to a definite and prearranged written agreement in the event of an Emergency or Disaster.

h. Prior Mutual Aid Agreement – a certain Mutual Aid Agreement having initial signatories in 2002 (with other signatory parties beginning their participation at a time later than the initial signatory parties) and which reflects a document modification date of “October 23, 2002” in the footer of the signature page (page 5).

i. Prior Signatory Public Agency – A Public Agency which executed the Prior Mutual Aid Agreement and has neither terminated its participation in the Prior Mutual Aid Agreement nor entered into this LEMAA.

i. Public Agency – Such units of government as are defined as a public agency by the Illinois Intergovernmental Cooperation Act (5 ILCS 220/2(1)).

j. Requesting Public Agency – A Signatory Public Agency to this LEMAA that has primary jurisdiction over the site of an Emergency or Disaster which, due to its perceived insufficient resources, equipment and/or Law Enforcement Personnel, would be unable to provide an adequate response to an Emergency or Disaster without the assistance of others.

k. Responding Public Agency – A Signatory Public Agency to this LEMAA that provides resources, equipment and/or Law Enforcement Personnel to a Requesting Public Agency during an Emergency or Disaster.

l. Signatory Public Agency – a Public Agency that has executed this LEMAA by signature of an authorized individual for the Public Agency under the authority of the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the final approval required of the Public Agency in order to execute the LEMAA.

2. Agreement to Participate in Law Enforcement Mutual Aid.

The Signatory Public Agency to this LEMAA agrees that, in the event of an Emergency or Disaster, it will respond to requests for assistance by a Requesting Public Agency with such Law Enforcement Personnel, equipment, resources, facilities, or services as are, in the opinion of the Responding Public Agency,

available and useful and being requested by a Requesting Public Agency. Possible responses shall include, but not be limited to, merely being on "stand by," providing the benefit of prior experience or consultation and/or actual "hands-on" participation in law enforcement activities in the jurisdiction of the Requesting Public Agency any one of which may also entail the provision of equipment, resources, facilities or other services. Provided, however, that each Responding Public Agency reserves the right to refuse to render assistance or to recall any or all rendered assistance, whenever it believes that such refusal or recall is necessary to ensure adequate protection of its own jurisdiction's property, citizenry or personnel.

It is expected that requests for Mutual Aid under this Agreement will be initiated only when the needs of the Requesting Public Agency exceed its resources. Responding Public Agencies' resources will be released and returned to their own respective jurisdictions by the Requesting Public Agency as soon as the situation is restored to the point where the Requesting Public Agency is able to satisfactorily handle the emergency or disaster with its own resources or when a Responding Public Agency decides to recall its assistance.

Whenever an Emergency or Disaster is of such magnitude and consequence that it is deemed advisable by the highest-ranking officer present of the Requesting Public Agency to request assistance from a Responding Public Agency, he is hereby authorized to do so under the terms of this LEMAA. The highest-ranking officer present of the Responding Public Agency is authorized to, and shall forthwith take, the following actions:

- Immediately determine what type of assistance is being requested.
- Immediately determine if the requested resources, equipment and/or Law Enforcement Personnel can be committed to the Requesting Public Agency.
- Immediately dispatch, in consultation and coordination with the ILEAS dispatcher, the resources, equipment and/or Law Enforcement Personnel that are available to the Requesting Public Agency.

At the Emergency or Disaster site, the highest-ranking officer of the Requesting Public Agency who is present shall assume full responsibility and command for operations at the scene. Law Enforcement Personnel from the Responding Public Agencies shall report to, and shall work under, the direction and supervision of the Requesting Public Agency. Provided, however, that at all times, the personnel of the Responding Public Agency shall remain employees of their own agency and shall adhere to the policies and procedures of their own employer. While working under the direction of the Requesting Public Agency, Law Enforcement Personnel shall only be required to respond to lawful orders.

All equipment provided or services performed under this LEMAA shall be provided without reimbursement to the Responding Public Agency from the Requesting Public Agency. Nothing contained herein shall prohibit a Responding Public Agency or ILEAS from seeking reimbursement or defrayment of any expenses it may have incurred in responding to a Mutual Aid request from other sources. The Requesting Public Agency agrees to cooperate with any effort to seek reimbursement or defrayment of Mutual Aid expenses on the part of Responding Public Agencies or ILEAS.

All Requesting Public Agencies, Responding Public Agencies and ILEAS are required to keep expense and accounting records to identify the costs and expenses of any Mutual Aid provided under this LEMAA.

Each Responding Public Agency shall assume sole responsibility for insuring or indemnifying its own employees, as provided by state, federal law and/or local ordinance, and for providing personnel benefits, including benefits that arise due to injury or death, to their own employees as required by state or federal law just as if the employee would have been working as an employee of the Responding Public Agency in its own home jurisdiction. Each Responding Public Agency shall also be responsible, regardless of fault, for replacing or repairing any damage to its own vehicles or equipment that occurs while providing assistance under this LEMAA.

The Requesting Public Agency agrees that this LEMAA shall not give rise to any liability or responsibility for the failure of any other Signatory Public Agency to respond to any request for assistance made pursuant to this LEMAA.

Each Responding Public Agency under this LEMAA further agrees that each Responding Public Agency will be responsible for defending itself in any action or dispute that arises in connection with, or as the result of, this LEMAA and that each Responding Public Agency will be responsible for bearing its own costs, damages, losses, expenses and attorney fees.

3. The Illinois Law Enforcement Alarm System. By agreement by and between each Signatory Public Agency to this LEMAA, there is and was formed and exists a third party Public Agency, created by the Signatory Public Agency parties to this LEMAA and by virtue of this LEMAA, which shall be known as the Illinois Law Enforcement Alarm System (hereinafter referred to as "ILEAS"). The following provisions apply to ILEAS:

- a. The Public Agency ILEAS shall have a governing board, consistent with the meaning of the phrase "governing board" in 5 ILCS 220/2(1), which shall be known as the "Governing Board."
 1. **Governing Board Composition and Voting.** The Governing Board of ILEAS shall consist of the following individual

members, described as follows:

- (a). Members of the Initial Governing Board – The individuals designated on Exhibit A will be members of the Initial Governing Board of ILEAS and shall serve until such time as their successors are elected or appointed, as the case may be.
- (b). Composition of the Governing Boards of ILEAS after the Initial Governing Board members have served their term shall be as follows, who shall serve until such time as their successors are elected or appointed, as the case may be:
 - 16 elected members representing eight (8) established ILEAS regions – there shall be one elected Sheriff member and one elected Chief of Police member from each of the eight (8) established ILEAS regions and the elected Sheriff member and the elected Chief of Police member shall be designated as the “Co-Chairs” from that region;
 - a permanent, non-elective Governing Board membership for the Illinois State Police Director or the Director’s designee,
 - a permanent, non-elective Governing Board membership for the President of the Illinois Association of Chiefs of Police or that President’s designee,
 - a permanent, non-elective Governing Board membership for the President of the Illinois Sheriff’s Association or that President’s designee.
 - two permanent, non-elective Governing Board memberships for the City of Chicago, Illinois or those persons designated by the Superintendent of Police, Chicago, Illinois.

Subject to the foregoing provisions of this subparagraph (b), no Public Agency shall be permitted to designate (as a candidate for election or appointment) a Governing Board Member unless that

Public Agency is a Signatory Public Agency and every Governing Board Member must be affiliated by employment with, or relation to, a Signatory Public Agency.

The President of ILEAS, with the advice and consent of the Governing Board of ILEAS, may appoint any number of *Ex-Officio* Governing Board consultants for the benefit of obtaining their counsel and advice but such individuals, if any, as are appointed to *Ex-Officio* Governing Board consultant positions shall not have any voting rights on matters to be decided by the Governing Board and, relative to the Board, are not agents or servants of the Governing Board, ILEAS or any Signatory Public Agency.

- (c). Members of Governing Boards of ILEAS after the Initial Governing Board – For purposes of determining the elected members of the Governing Board after the Initial Governing Board, the State of Illinois shall be divided into eight (8) regions which are shown on Exhibit B hereto. Any Signatory Public Agency to this LEMAA may nominate any one or more eligible individuals from its region as a candidate for Governing Board membership, including an individual employed by the Signatory Public Agency. Only Signatory Public Agencies to this LEMAA may vote for representatives to be elected from their region. Each Signatory Public Agency to this LEMAA gets one vote for an elected Sheriff member and one vote for an elected Chief of Police member from its region. Starting in 2015, the election of Governing Board members shall occur every two years in March of the year on a date to be determined by the Governing Board members in office in the October prior to the date of the election. Should a given Governing Board member vote result in a tie between candidates, the two or more candidates with the same highest number of votes shall participate in a “coin toss” selection process to determine who shall fill that Governing Board member position.
- (d). In the event that an elected Governing Board member dies, retires, resigns, is no longer employed by his employer in the same capacity as at the time of his

election or is otherwise unwilling or unable to serve the balance of that member's term, then a replacement Governing Board member from the same region as the Governing Board member being replaced shall be chosen by the remaining Governing Board member from that Region and shall serve until the next Governing Board member vote. If both Governing Board members from a given Region are no longer in office at the same time, then, by majority vote of the remaining Governing Board members still holding office, two replacements shall be chosen from that same Region (in individual, separate votes) and shall serve until the next Governing Board member vote. The replacement Governing Board member shall be a Sheriff if a Sheriff is being replaced and shall be a Chief of Police if a Chief of Police is being replaced.

- (e) Matters before the Governing Board for decision shall be decided by majority vote of a quorum of the voting members. A quorum for the conducting of the business of the Governing Board shall be established by the Bylaws promulgated by the Governing Board. Nothing contained herein shall prohibit the establishment of committees or subcommittees of the whole for the conduct of business as expressed in the Bylaws promulgated by the Governing Board.
- 2. Governing Board to Promulgate a Plan of Operation. The Governing Board shall cause to be promulgated a Plan of Operation for the giving and receiving of Mutual Aid under the provisions of the LEMAA and shall promulgate Bylaws for the management of ILEAS. Both the Plan of Operation and Bylaws may be modified from time to time based upon the majority vote of the then current members of the Governing Board.
- 3. Governing Board Compensation. All officers, members and *ex-officio* members of the Governing Board shall serve without compensation.
- 4. Regional Governing Boards. In each of the Regions, in addition to the co-chairs for that region, there may be elected a secretary, treasurer and sergeant at arms for that Region as well as any number of *ex-officio* members as that Region

desires.

- b. The Public Agency ILEAS shall have a President, Vice President, Secretary, Treasurer and Sergeant at Arms who shall be appointed by and from the Governing Board of ILEAS, at its discretion. The officers shall have the duties, responsibilities and powers accorded to them by the Bylaws of ILEAS as the Bylaws are established and may be amended from time to time by the Governing Board.
- c. The Public Agency ILEAS shall have an Executive Director, appointed by the Governing Board at its discretion, who shall be the chief operating officer of ILEAS and who shall have the duties, responsibilities and powers accorded to the Executive Director by the Bylaws of ILEAS as the Bylaws are established and may be amended from time to time by the Governing Board.
- d. The Public Agency ILEAS shall have the authority, right and power to:
 1. coordinate law enforcement Mutual Aid responses by and among Signatory Public Agencies to this LEMAA and act as a central receiving point for Mutual Aid requests;
 2. solicit and receive commitments from Signatory Public Agencies to respond to a Mutual Aid request and coordinate and provide support for any legal documentation necessary or desirable to effectuate the provision of law enforcement Mutual Aid;
 3. maintain an electronic mutual aid database to which all Signatory Public Agencies provide information related to each respective Signatory Public Agency's manpower, resources and equipment necessary to respond to a Mutual Aid request and to which all Signatory Public Agencies have access;
 4. identify through the mutual aid database individuals from Signatory Public Agencies with the ability, training and qualifications suitable for Mutual Aid responses, together with the necessary equipment and other resources as requested by the Requesting Public Agency;
 5. coordinate and provide a facility for training exercises and education;
 6. solicit, obtain and administer funds for the operations and functions of ILEAS and the provision of law enforcement

Mutual Aid in the form of grants, donations, endowments or allocations of funds from other governmental agencies or other sources (but not from the issuance of any debt obligations), to assess Board-approved dues on Signatory Public Agencies and to obtain reimbursement, payment, advances or funds from any governmental entity or agency which provides, allocates or administers funds to defray, pay or reimburse the expenses of those entities participating in Mutual Aid efforts;

7. provide accounting, budgeting, estimation, documentation, archival and general administrative support for law enforcement Mutual Aid deployments (actual, planned, proposed or contemplated) and the general operations of ILEAS;
8. obtain indemnity, casualty, liability and worker's compensation insurance for the operations of ILEAS in amounts and under terms deemed appropriate by the Governing Board;
9. employ support personnel to perform the functions and operations of ILEAS;
10. enter into contracts, agreements, purchase agreements and leases necessary to the functions and operations of ILEAS;
11. provide and display identification, signage, insignias, patches or other indicia which identify ILEAS employees and agents if and when such employees and/or agents are on site to coordinate or facilitate disaster and/or emergency relief performed by various Responding Public Agencies;
12. to own, hold, supply, borrow or lend, in ILEAS' name, such personal property as deemed necessary by the Governing Board to the purposes, functions and operations of ILEAS;
13. facilitate, enhance or enable interagency communication relative to the provision of Mutual Aid;
14. provide to Signatory Public Agencies to this LEMAA such information as is useful to them relative to what resources are available from ILEAS or other Signatory Public Agencies to this LEMAA ;
15. maintain a listing or database of available equipment, available animals and alleged independent contractor

experts in various fields that would serve as a resource to ILEAS and any Signatory Public Agency to this LEMAA which listing would be made available to such Signatory Public Agencies with the understanding on the part of the requesting Signatory Public Agency that ILEAS:

- (a) does not represent, provide, recommend or warrant to any Signatory Public Agency the appropriateness, integrity, quality, or qualifications of any listed resource, equipment or animal for a given use (such determination to be made solely by the requesting Signatory Public Agency), and;
 - (b) does not furnish, employ, provide, retain or have as its agent, any alleged expert whose contact information is provided to the Signatory Public Agency, such alleged expert being solely an independent contractor and, further, does not represent, recommend or warrant to any Signatory Public Agency the appropriateness, integrity, training, quality or qualifications of any alleged expert (such determinations to be made solely by the requesting Signatory Public Agency), and;
 - (c) relative to any animal, does not represent, recommend or warrant to any Signatory Public Agency the appropriateness, training, behavioral characteristics, quality or qualifications of any animal for a given use (such determination to be made solely by the requesting Signatory Public Agency).
16. engage in such other activities as support, enhance or enable Mutual Aid by and between the Signatory Public Agencies to this LEMAA.
- e. It is not the function, responsibility or purpose of ILEAS to warrant or endorse the sufficiency or talents of, deploy, supply, direct, command or manage any Law Enforcement Personnel responding to Mutual Aid requests under this LEMAA. Any Law Enforcement Personnel responding to a law enforcement Mutual Aid request under this LEMAA shall be Law Enforcement Personnel of a Responding Public Agency (and not of ILEAS) and shall take their orders from commanding officers of either the requesting Public Agency or the Responding Public Agency, as otherwise detailed in this LEMAA. In general, ILEAS' function in a Mutual Aid deployment is to receive the Mutual Aid request, identify and contact

appropriate potential responding Signatory Public Agency responders, obtain commitments from such potential Signatory Public Agency responders that they will respond to the Mutual Aid request, identify those Signatory Public Agencies who will respond to the Mutual Aid request of the Requesting Public Agency, provide ILEAS' expertise, services and experience relative to issues associated with Mutual Aid deployments and continue to monitor the adequacy of the Mutual Aid response to be able to respond if the Requesting Public Agency determines more assistance is needed and review the sufficiency of the Mutual Aid response that was made. ILEAS may, in its discretion, establish an on site presence at the Mutual Aid site when the Requesting Public Agency or the Responding Public Agencies believe such presence is useful to the purposes and functions of ILEAS and/or the Requesting Public Agency or the Responding Public Agencies.

4. Additional Signatory Public Agency Provisions

- a. Each Signatory Public Agency to this LEMAA agrees to maintain liability insurance with a Best's rated A- or better insurance company or a self insurance trust fund in the face or indemnity amount of at least one million dollars (\$1,000,000.00) which would provide, *inter alia*, liability coverage for any activities in which the Signatory Public Agency to this LEMAA might engage under this LEMAA.
- b. Each Signatory Public Agency to this LEMAA agrees to provide to ILEAS information about the equipment, resources and personnel of its Public Agency, jurisdictional and regional demographic information, contact information, National Incident Management Systems information and Reception Site Staging information which may be used by ILEAS to aid in ILEAS' support role under this LEMAA. The Executive Director of ILEAS shall prepare a document, which will be amended from time to time, which requests the information desired and send it to each Signatory Public Agency for completion and update. Each Signatory Public Agency to this LEMAA agrees that ILEAS may distribute any information obtained by the Executive Director to any other Signatory Public Agency to this LEMAA who may request such information for Mutual Aid purposes.
- c. Each Signatory Public Agency to this LEMAA agrees that it will not hold itself out as an agent of ILEAS or any Public Agency other than itself and will instruct each of its employees that they are not to hold themselves out as employees or agents of ILEAS or any

Public Agency other than the one as to which they are actually agents or employees. Further, each Signatory Public Agency to this LEMAA agrees to monitor the activities of its agents and employees to maintain compliance with this provision of the LEMAA.

- d. Each Signatory Public Agency to this LEMAA understands that, under the Constitution of the State of Illinois (Ill. Const. Art. VII, §10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), ILEAS may only be delegated authority, abilities and powers that the Signatory Public Agency to this LEMAA has itself. To the extent that a Signatory Public Agency to this LEMAA does not have legal authority to participate in cooperative law enforcement mutual aid, this LEMAA is void and of no effect relative to such Signatory Public Agency.
- e. It is the intent of each Signatory Public Agency to this LEMAA that ILEAS be created with all the powers enumerated herein and without further restrictions on those powers. Therefore, each Signatory Public Agency agrees that, if that Signatory Public Agency is determined to not have the authority or powers that are coextensive with those granted to ILEAS in this LEMAA or it is determined that the Signatory Public Agency is limited in the exercise of its authority or its powers to a greater extent than ILEAS is limited by this LEMAA, rather than limiting the powers of ILEAS, that finding will cause the Signatory Public Agency's participation in the creation of ILEAS to be void *ab initio* and Section 3 of this LEMAA shall not apply to such a Signatory Public Agency. Such a finding will not, however, invalidate the Signatory Public Agency's adoption of this LEMAA for purposes of providing and receiving law enforcement Mutual Aid.
- f. Each Signatory Public Agency to this LEMAA warrants that:
 1. It is a Public Agency under the laws of the State of Illinois.
 2. It is authorized by the legal process and laws applicable to that Public Agency that it has the full authority and right to enter into this LEMAA.
 3. To the extent that it is called upon to provide Law Enforcement Personnel as a Responding Public Agency, the Law Enforcement Personnel the Signatory Public Agency to this LEMAA provides have been properly credentialed by the Illinois Law Enforcement Training Standards Board to be a law enforcement officer, county corrections officer or court security officer in the State of Illinois and have been trained

relative to the types of tasks that the Law Enforcement Personnel will be undertaking relative to the mutual aid request.

4. To the extent that it is called upon to provide equipment as a Responding Public Agency, the equipment the Signatory Public Agency to this LEMAA provides is in good working order with no known defects, problems, faults or limitations that would make its use dangerous or impractical.

5. Termination of Participation in LEMAA

- a. Any Signatory Public Agency to this LEMAA has the right to terminate its participation in this LEMAA upon ninety (90) days notice to ILEAS. ILEAS shall notify remaining Signatory Public Agency parties to the LEMAA of the notice of termination.
- b. To the extent that a Signatory Public Agency incurs an obligation under this LEMAA prior to the expiration of the ninety (90) day notice of termination period, nothing contained in this section shall be interpreted to mean that that Signatory Public Agency should not meet its obligation under this LEMAA. Termination is automatically effective upon the expiration of the ninety (90) day period without further action by any party.

6. Non-Member Affiliates

- a. Definition of Status – A non-member affiliate of ILEAS is an incorporeal entity, which is not a public agency, but which has been vested with police powers by the State of Illinois, and which:
 1. would be eligible to request or provide law enforcement mutual aid, and;
 2. has agreed with ILEAS, under the provisions of this LEMAA, to be a non-member affiliate and abide by the provisions of this Agreement applicable to a non-member affiliates.
- b. Purpose of Non-Member Affiliate Status – While only Public Agencies may enter into this LEMAA and form ILEAS, there exists value to the public agencies forming ILEAS in having non-member affiliates to provide counsel, advice, experience and different points of view with respect to the problems and issues confronted and addressed by the Public Agencies which have formed ILEAS. As well, as situations sometimes call for coordination with entities with

police power which are not Public Agencies, advance cooperation, planning, coordination and sharing with such entities remains valuable to the Signatory Public Agencies forming ILEAS. As well, in situations of emergency or disaster and to the extent permitted by law, law enforcement services may be provided or given by non-member affiliates under agreements approved by the Governing Board of ILEAS.

c. Participation by Non-Member Affiliate – A non-member affiliate becomes or remains a non-member affiliate at the sole discretion and pleasure of the Governing Board of ILEAS.

- A non-member affiliate may:
 1. send its law enforcement officers to participate in ILEAS-organized training and educational events upon terms and conditions determined by ILEAS;
 2. have its representative agent serve, at the discretion of the President of ILEAS and with the advice and consent of the Governing Board of ILEAS, as an *ex-officio* Governing Board Consultant;
 3. at the discretion of ILEAS, provide advice and counsel to ILEAS relative to a mutual aid situation.
 4. to the extent permitted by law:
 - (a) and under terms and conditions to be determined by the Governing Board of ILEAS, enter into agreements permitting peace officers of a non-member affiliate to provide law enforcement services, in an emergency or disaster, to Signatory Public Agencies and utilize ILEAS coordination services.
 - (b) and under terms and conditions to be determined by the Governing Board of ILEAS, enter into agreements permitting Signatory Public Agencies to provide law enforcement services, in an emergency or disaster, to the non-member affiliate and utilize ILEAS coordination services.
- A non-member affiliate, or its representative(s) may not:
 1. represent to any third party or the public at large that it is a “member” of ILEAS or a Signatory Public Agency of ILEAS;

2. bind ILEAS, or any of the Signatory Public Agencies to this LEMAA, to any form of an agreement of any sort or kind;
 3. disclose to any third party or the public at large:
 - (a) the discussions to which its representatives may be privy at any Governing Board meeting,
 - (b) any documents, strategems or other planning activities associated with the business or activities of ILEAS or its Signatory Public Agencies,
 - (c) any information deemed by ILEAS or its Signatory Public Agencies as confidential in nature, with the presumption that, if the information was learned at any meeting or assemblage of ILEAS Directors, Officers or Signatory Party representatives, the information should be deemed confidential.
- A non-member affiliate shall:
 1. to the extent that it participates in ILEAS events, maintain liability insurance with a Best's rated A- or better insurance company or a self insurance trust fund in the face or indemnity amount of at least one million dollars (\$1,000,000.00) which would provide, *inter alia*, liability coverage for any activities in which the non-member affiliate might engage.
 2. advise any individual, who will be representing the non-member affiliate, of the terms and conditions of non-member affiliate status and direct that individual to act consistently with those terms and conditions.
 3. to the extent determined by the Governing Board of ILEAS, pay appropriate dues for a non-member affiliate.
 - d. Evidence of Participation as Non-Member Affiliate – Upon the endorsement of approval by the President of ILEAS' Governing Board of an application for non-member affiliate status, the incorporeal entity applying for non-member affiliate with ILEAS shall become a non-member affiliate with ILEAS.
 1. The granting of non-member affiliate status with ILEAS may be revoked at any time and for such reasons as the Governing Board sees fit in its sole discretion and choice.

2. Nothing associated with the granting of a status as a non-member affiliate shall be deemed to create a partnership, joint venture, or any other legal combination of entities, including but not limited to, any principal/agent status by or between the non-member affiliate and either ILEAS or a Signatory Public Agency.

7. Additional Provisions

- a. Application of Law and Venue Provisions - This LEMAA shall be governed by, and interpreted and construed under, the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Agreement or the construction or interpretation of this Agreement shall be in a state court in Springfield, Illinois.
- b. Compliance with Laws - All Signatory Public Agencies to this LEMAA agree to comply with all federal, state, county and local laws and ordinances as well as all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Signatory Public Agencies' respective performances of the provisions of this LEMAA.
- c. Lack of Waiver - Acceptance of partial performance or continued performance after breach of this LEMAA shall not be construed to be a waiver of any such breach.
- d. Status of a Signatory Public Agency – Nothing contained within this LEMAA shall be deemed to create, or be interpreted to intend to create, a joint venture, partnership or any other sort of legal association or combination of entities as between the Signatory Public Agencies to this LEMAA or as between ILEAS and any Signatory Public Agency to this LEMAA. Each Signatory Public Agency to this LEMAA is acting in its own individual capacity and not as the agent of any other Public Agency which is created by this or any other counterpart copy of this LEMAA or which is a Signatory Public Agency to this LEMAA.
- e. Involuntary Termination of Participation in ILEAS – Under terms and conditions established by the Board of Governors of ILEAS, a Signatory Public Agency may have its participation in this LEMAA involuntarily terminated. The terms and conditions shall describe those situations where such involuntary termination may occur and

the process to be followed to make the determination as to whether involuntary termination shall occur.

- f. Immunities - With respect to ILEAS and each and every Signatory Public Agency to this LEMAA, becoming a Signatory Public Agency to this LEMAA or performance under the terms of this LEMAA shall not be deemed to waive any governmental immunity or defense to which the Signatory Public Agency or ILEAS would otherwise be entitled under statute or common law in the absence of this LEMAA.
- g. No Third Party Beneficiary -This LEMAA is not intended nor expected to confer upon or entitle any person or entity, other than ILEAS and the Signatory Public Agencies to this LEMAA, any information, benefits, advantages, rights or remedies. It is expressly understood and agreed that enforcement of the terms and conditions of this LEMAA, and all rights of action relating to such enforcement, shall be strictly reserved to ILEAS and the Signatory Public Agencies to this LEMAA and nothing contained in this LEMAA shall give or allow any claim or right of action by any other or third person or entity (including, but not limited to, members of the general public) based on this LEMAA. It is the express intention of ILEAS and the Signatory Public Agencies to this LEMAA that any person or entity (other than ILEAS and the Signatory Public Agencies to this LEMAA) who may be deemed to receive services or benefits under this LEMAA shall be deemed to be only an incidental beneficiary to this LEMAA.
- h. Paragraph Headings - The captions and headings used in this LEMAA are only for convenience of reference and the organization of this LEMAA and shall not be construed as expanding, defining or limiting the terms and provisions in this LEMAA.
- i. Severability - If any part, term, or provision of this LEMAA is held by the courts to be invalid, unenforceable, contrary to law or in conflict with any of the laws of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties to this LEMAA shall be construed and enforced as if the LEMAA did not contain the particular part, term, or provision held to be invalid, unenforceable, contrary to law or in conflict with any law of the State of Illinois.

- j. Parol Evidence and Prior Mutual Aid Agreements - This LEMAA constitutes the entire agreement between the Signatory Public Agencies concerning this LEMAA's subject matter, whether or not written, and may not be modified except as otherwise provided herein.
- As between Signatory Public Agencies, this LEMAA supersedes, in its entirety, the Prior Mutual Aid Agreement concerning its subject matter.
 - As between Signatory Public Agencies to this LEMAA and Prior Signatory Public Agencies who have not executed this LEMAA, this LEMAA does not supersede the Prior Mutual Aid Agreement.
 - Nothing contained herein shall be deemed to affect other Mutual Aid agreements that a Signatory Public Agency to this LEMAA may have executed.
- k. Amendments – As it may be desirable, from time to time, to amend this LEMAA, this subsection shall govern that process. In the event that one or more signatory public agencies wishes to propose an amendment to this LEMAA, such signatory public agency(ies) shall communicate the proposed amendment to the Governing Board in the form of a resolution as to which there can be a vote for the resolution or against the resolution. No resolution may come to a vote unless at least ten (10) then-current signatory public agencies (including the signatory public agency(ies) proposing the amendment) endorse their written desire to have a vote on the resolution. In not less than 30 days nor more than 180 days after receipt of the proposed amendment with the requisite minimum of ten (10) endorsements, the Board shall communicate the proposed amendment to all then-current signatory public agencies to the LEMAA together with the date and time by which the signatory public agency must cast its vote for or against the resolution. Each then-current signatory public agency is entitled to one vote. The vote of the signatory public agency should be sent to whomever is the Executive Director at the time of the cutoff for receipt of the votes and such votes may be sent by letter, fax or email but may not be communicated orally (in person or by telephone). The sender assumes all risk that the communication of the vote will not be received in time so early voting is encouraged. The cutoff date and time for the vote to be received by the Executive Director must

not be sooner than fourteen 14 days after the Board has sent out its communication that an amendment has been proposed. The Executive Director shall be the sole individual to determine if the vote was received in a timely fashion in order to be counted and all votes shall be tallied within one day after the date when the voting was terminated. The resolution shall carry if the votes in favor of the amendment constitute greater than fifty percent (50%) of the total votes cast and shall fail if the votes against the amendment constitute less than or equal to fifty percent (50%) of the total votes cast. If the resolution carries, unless the resolution, by its terms, provides for a later date when it would be effective, the amendment is effective upon the determination by vote tally that the resolution carried. As soon as reasonably possible after the results of the voting have been determined, the Executive Director shall communicate the results of the voting to all then-current signatory public agencies.

- I. Notices - Notices concerning the withdrawal of a Signatory Public Agency from the terms and conditions of this LEMAA under Section 5 of this LEMAA shall be made to ILEAS at 1701 E. Main St., Urbana, Illinois 61802. Notice of any alleged or actual violations of the terms or conditions of this LEMAA shall be made to ILEAS at 1701 E. Main St., Urbana, Illinois 61802 and each other Signatory Public Agency to this LEMAA who is alleged to have committed the alleged or actual violation of the terms or conditions of this LEMAA.
- m. Counterparts - This LEMAA may be, and is anticipated to be, executed in counterparts, each of which shall be deemed to be an original of this LEMAA.

Balance of this page is intentionally left blank before the signature page.

In Witness Whereof, the Signatory Public Agency designated below enters into this LEMAA with all other Signatory Public Agencies who have signed or will sign this LEMAA pursuant to legal authorization granted to it under the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and the final approval required of an entity such as the undersigned Public Agency.

Public Agency Name

By: _____
Legally Authorized Agent

Printed Name:

Title: _____

Date: _____

State of Illinois)
County of _____) ss

_____, after being duly sworn on oath, deposes and states under penalty of perjury that he/she is the duly authorized agent for the Public Agency shown above, that he/she has read the cover letter accompanying the LEMAA in its entirety, that the entity shown above the "Public Agency Name" line, above, is a Public Agency within the meaning of 5 ILCS 220/1 et seq. and that he/she signs this document pursuant to proper authority granted by that public agency.

Notary Public

My Commission Expires:

Exhibit A

- William Smith, Captain, Illinois State Police
- Wayne Gulliford, Deputy Chief, Chicago Police Dept
- Steve Georgas, Deputy Chief, Chicago Police Dept
- Eric Smith, Chief of Police, Sherman, Illinois
- Tom Schneider, Sheriff, Macon County, Illinois
- David Snyders, Sheriff, Stephenson County, Illinois
- Victor Moreno, Chief of Police, East Moline, Illinois
- Thomas Roman, Chief of Police, Waubensee Community College
- Roger Scott, Sheriff, DeKalb County, Illinois
- Steve Neubauer, Chief of Police, Tinley Park, Illinois
- John Zaruba, Sheriff, DuPage County, Illinois
- Mike McCoy, Sheriff, Peoria County, Illinois
- Brian Fengel, Chief of Police, Bartonville, Illinois
- Don Volk, Chief of Police, Washington, Illinois
- Derek Hagen, Sheriff, Iroquois County, Illinois
- Richard Miller, Chief of Police, Granite City, Illinois
- Jim Vazzi, Sheriff, Montgomery County, Illinois
- Andrew Hires, Sheriff, Richland County, Illinois
- Bill Ackman, Chief of Police, Robinson, Illinois
- Jody O'Guinn, Chief of Police, Carbondale, Illinois
- Keith Brown, Sheriff, Saline County, Illinois

or their respective successors per this LEMAA

Memorandum



To: Scott Niehaus, Village Manager
From: Dale Schepers, Public Works Director
Date: January 2, 2014
Subject: Lease and Access Agreement with Chicago Southland Fiber Network for Installation and Maintenance of Fiber Optic Equipment on Village Owned Properties.

Presented for January 21, 2013 Public Works Committee for consideration and possible action:

Description: Approve a lease and access agreement to allow the Chicago Southland Fiber Network (CSFN) to install and maintain certain fiber optic equipment in existing Village-owned infrastructure and properties including a network node at the Tinley Park Convention Center. Consideration for this lease and access are as follows:

1. CSFN will provide 4 strands (pairs) of dark fiber for Village use at no cost.
2. CSFN will provide Data Transport Services to the Village at government use rate of 50% below its retail rate.
3. CSFN's government use rate will apply to users attending events at the Tinley Park Convention Center. This rate does not apply to the adjacent hotel.

Background: CSFN is funded through the State of Illinois Jobs First Capital Program. Its purpose is to install and operate a fiber enabled broadband communications network in the Chicago southland area to support healthcare, education, municipal government, public safety and economic development in the region.

During the review of CSFN's application for Tinley Park right-of-way use permits (required for utility maintenance and construction in the ROW), Public Works identified existing Village-owned infrastructure and building facilities that could allow co-location of CSFN equipment and save considerable project expenses. Staff has coordinated this review with the management firm for the Tinley Park Convention Center on the location option and day-to-day access.

The Village Attorney has reviewed this agreement and found it to be acceptable.

Budget / Finance: Consideration for the agreement is \$10.00 for a 10-year term with a 5-year option.

Staff Direction Request:

1. Approve the CSFN Lease and Access Agreement.
2. Direct Staff as necessary.

Attachments:

1. CSFN Lease and Access Agreement.

RESOLUTION NO. 2014-R-005

**RESOLUTION AUTHORIZING THE
A LEASE AND ACCESS AGREEMENT FOR FIBER OPTIC EQUIPMENT
INSTALLATION AND MAINTENANCE BETWEEN THE VILAGE OF TINLEY PARK
AND CHICAGO SOUTHLAND FIBER NETWORK**

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, did consider a lease and access agreement, 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 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 ____ day of _____, 2014, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2014, by the President of the Village of Tinley Park.

Edward J. Zabrocki
Village President

ATTEST: _____
Patrick E. Rea
Village Clerk

EXHIBIT 1

A LEASE AND ACCESS AGREEMENT FOR FIBER OPTIC EQUIPMENT INSTALLATION AND MAINTENANCE BETWEEN THE VILAGE OF TINLEY PARK AND CHICAGO SOUTHLAND FIBER NETWORK

Memorandum



To: Michael Mertens, Interim Village Manager
From: Dale Schepers, Public Works Director
Date: 2 April, 2014
Subject: Approval of Lease Agreement with SSMMA to allow fiber optic infrastructure and equipment to be located and operated on certain Village-owned properties for the purpose of providing certain broadband services.

Presented for 15 April 2014, Public Works Committee discussion and possible action:

Description: SSMMA secured grant funding to construct 60 miles of high capacity fiber optic backbone and lateral infrastructure that will provide high speed communication and data transmission capabilities for local government, schools, libraries, colleges, universities, museums, state agencies, hospitals and health care systems that are not otherwise available in the south suburbs.

SSMMA formed the Chicago Southland Fiber Network (CSFN), a non profit organization that will operate, maintain and expand the fiber infrastructure, and market high capacity internet/data services to potential clients in both public and private sectors. CSFN identified the Tinley Park Convention Center as a key location for a sub-regional hub for the fiber network and has negotiated terms of a lease agreement with Village staff. The lease agreement terms also defines the approved alignment of CSFN infrastructure within specific Village rights-of-way and co-location of CSFN fiber in existing Village infrastructure.

Benefits to the Community and Region: The attached Cook County Department of Economic Development article and a posting from Broadband Magazine describe the regional benefits for southland area in detail. Specific benefits for the Village of Tinley Park include access to dark fiber (strands that CSFN provides to the Village for its exclusive use) and a 50% discount on internet provider services for government use, which includes wifi for patrons if Tinley Park Convention Center events.

Staff Direction Request: Staff is seeking Board direction for possible confirmation of the collective value of benefits provided to the Village of Tinley Park and the south suburban region by if providing access to certain Village properties and ROW for the purpose of constructing, operating and maintaining the proposed fiber optic network infrastructure.

Attachments:

1. CSFN Lease Agreement
2. Articles from Cook County Department of Economic Development and Broadband Magazine.

BroadbandCommunities

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Editor's Choice

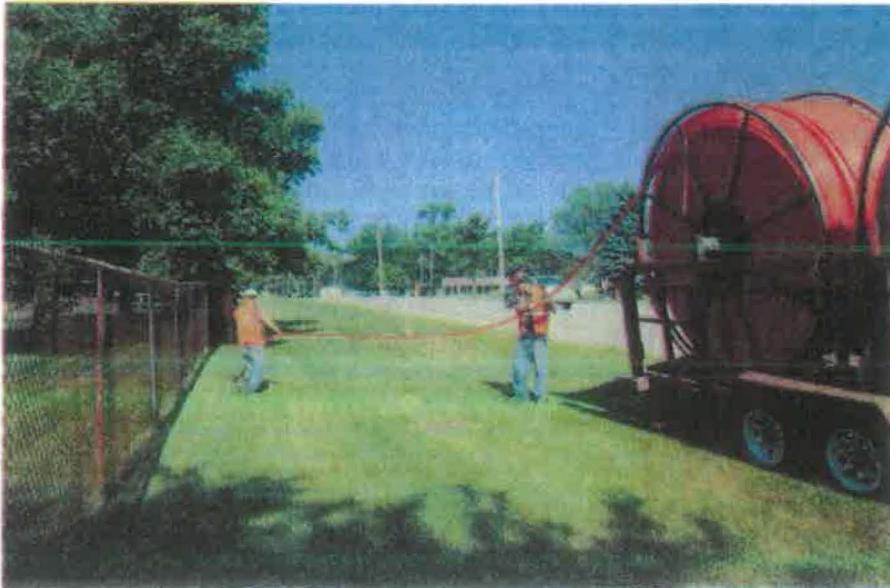
Revitalizing the Chicago Southland

A Rust Belt region jump-starts its economic turnaround by building a middle-mile fiber network.

By Masha Zager • Broadband Communities

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John Burns Construction workers install fiber optic cable across the street from Monee Village Hall.

Stretching southward from Chicago for some 40 miles through Cook and Will counties is a collection of cities and villages known as the Chicago Southland. Traditionally blue-collar and industrial, the area suffered the dislocations typical of the entire Rust Belt as steel mills and other heavy industry disappeared. Some closer-in suburbs became popular with metro area residents priced out of Chicago's northern suburbs and fared relatively well. The village of Tinley Park, for example, was designated the "best place in America to raise kids" by BloombergBusinessweek in 2009 because of its good schools, accessibility to Chicago and relatively affordable housing. This year, the village of Homewood ranked third in CNN Money's list of best places to live where homes are affordable.

Other parts of the Southland were harder hit by job losses and widespread mortgage foreclosures. After the housing market collapse, southern Cook County had the highest foreclosure rate in Illinois; some communities could not even keep up with maintenance and code enforcement on abandoned homes. Many commercial properties are still vacant today.

Forty-two cities and villages in the Southland participate in a regional organization, the South Suburban Mayors and Managers Association (SSMMA), through which they work cooperatively on the region's pressing issues - economic development, transportation, land

use, infrastructure, public safety, housing and more. By the mid-2000s, SSMMA realized that poor broadband infrastructure was a limiting factor in the Southland, discouraging institutions and businesses from locating or expanding there.

With the help of a \$190,000 state grant, SSMMA contracted with the Broadband Development Group of Northern Illinois University (NIU) to determine what type of broadband infrastructure the area needed. NIU broadband consultant Rusty Winchel notes that he was originally asked to investigate community wireless broadband. However, he says, "We brought in data that showed residential users and small to midsized businesses were well served, but anyone who needed more than a couple of megabits per second was not. We strongly pushed fiber infrastructure with a gigabit or more of connectivity, and we identified 450 locations, including 175 schools, that needed that kind of connectivity."



A FIBER NETWORK IS LAUNCHED

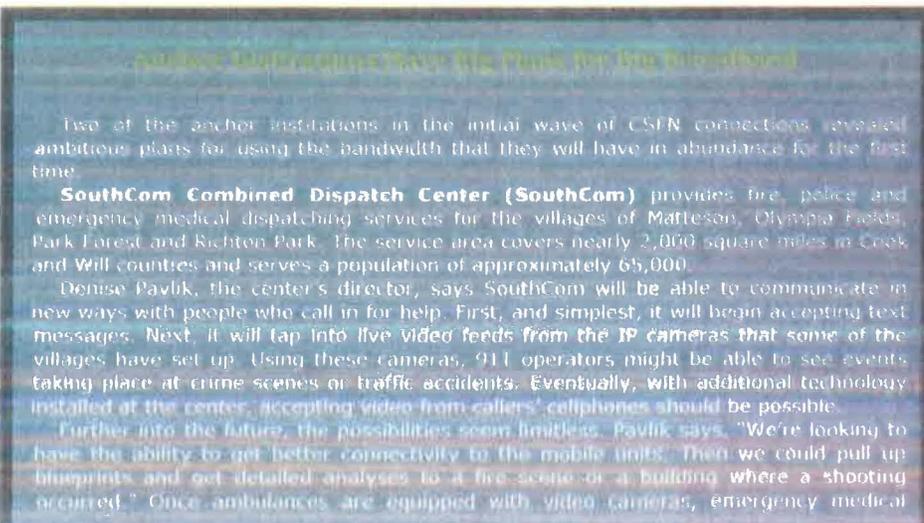
As a result of NIU's study, the association determined that the Southland needed a regional fiber optic network and began applying for grants. The Illinois Department of Commerce and Economic Opportunity invested \$6.1 million through the Illinois Jobs Now! program, and Cook County redirected \$10 million to the network from other projects to match the state grant. In April 2012, the Chicago Southland Fiber Network (CSFN) project got underway.

Several contractors were hired for the project: NIU continues to provide planning and consulting support, Globetrotters Engineering Corporation performs design and engineering, John Burns Construction Company is responsible for the construction and G4S Technology provides operations and maintenance services. The primary equipment vendor is Ciena. Connectivity services for the anchor institutions will be provided by a third-party provider, whose name had not been announced as of press time.

Though the state grant was awarded to SSMMA (in partnership with the Cook County Bureau of Technology), once construction is completed, SSMMA will turn over the network to a separate not-for-profit entity, also called Chicago Southland Fiber Network.

The network's backbone runs along the I-57 highway south from Chicago. Laterals will run from the backbone to municipal government offices, public safety sites, community colleges, economic development sites, hospitals and health information exchanges. In addition, the network will pass many K-12 schools and will be able to bid for E-Rate funding to serve some of those schools. Winchel notes that many area school districts "are very disadvantaged and have poor access to any Internet service at all."

CSFN will also connect to other state and national networks, including the Illinois Century Network (ICN), a high-speed network used by educational and public institutions throughout the state. "The CSFN will extend ICN connectivity deeper into the community, and as the ICN builds out its own public fiber ring around the state, it will reduce ISP costs to the county and SSMMA members, as well as other Illinois governments [that] will be able to take advantage of cost-effective, high-speed broadband services," explained Greg Wass, chief information officer of Cook County, at the time of the project launch. ICN also worked with the Illinois Department of Transportation to help CSFN coordinate installation of most of the duct support required along the I-57 corridor.



technicians in the ambulances will be able to communicate visually with both the dispatch center and the hospital emergency room. "It's going to be a big change to be able to send and receive information in various ways, not just voice information from landlines and cellphones," Pavlik adds.

South Suburban College, another connected institution, will offer courses in telemedicine, telepresence and one-to-one applications in which students will learn on their own timetable and at their own pace. It will also connect with local feeder schools and libraries and has already started working to develop the designs for extending bandwidth to areas in need. Lessons learned from the initial trials will be used as a blueprint for reaching even more areas. Says John McCormack, executive director of information technology at the college, "This is an exciting time for the college, and we are proud to be a part of this worthwhile project."

CONNECTING ANCHOR INSTITUTIONS

By June 2013, the I-57 portion of the construction was complete, and the next phase began – connecting the anchor institutions. First to be linked up were the municipal facilities of the village of Monee in Will County, about 35 miles south of Chicago. "Our community gets an immediate benefit," Monee Village President Jay Farquhar said in June. "Our public safety departments will be using fiber-enabled monitoring and operational support applications, and our teachers will no longer be limited by bandwidth, soon having the ability to provide high-quality video and educational resources in the classroom."

Construction continued throughout the summer, linking such sites as South Suburban College, Governor State University, SouthCom Joint Dispatch and about 30 more locations. Connection of the laterals to other anchor institutions is expected to be completed by the end of 2013. (One of the locations to be linked up is the Tinley Park Convention Center, where **Broadband Communities** will hold a conference on community fiber networks and economic development from November 5-7.)

SSMMA hopes to find grant funding for a second phase of network construction that would extend the CSFN farther into Will County, possibly to the site of a proposed new airport in Peotone, the southernmost tip of the Southland. Though the association is relying on grant funding for capital costs, it expects operational and maintenance fees to be met primarily through user fees, according to executive director Ed Paesel.



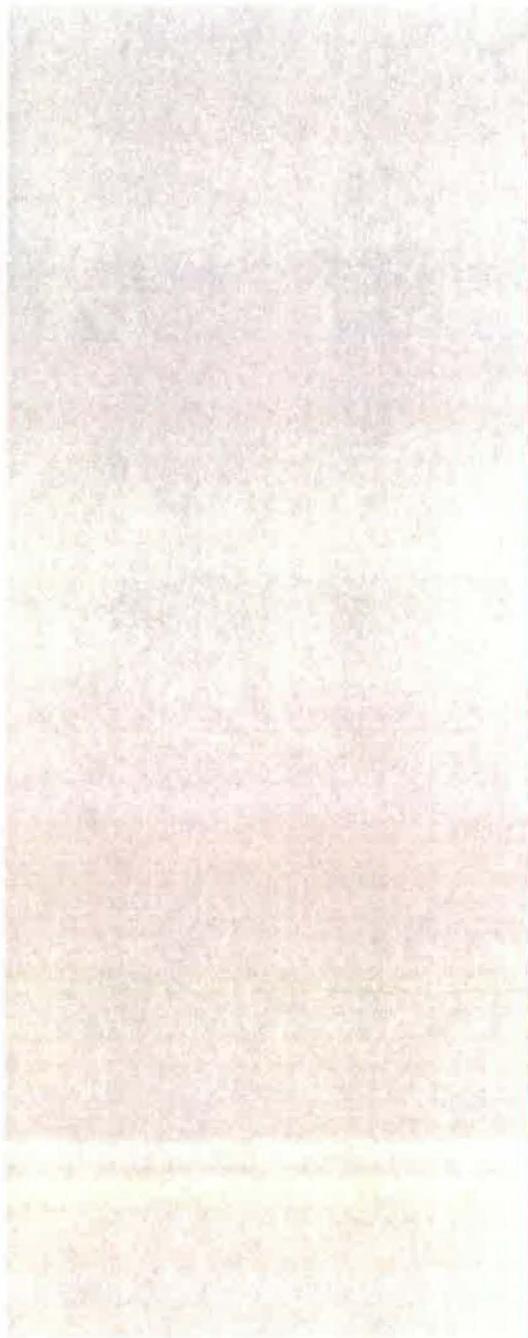
The SouthCom Dispatch Center will soon be able to tap into live video feeds from IP cameras.

OUTREACH TO COMMERCIAL CUSTOMERS

In addition to serving anchor institutions, CSFN will provide dark fiber and lit services to commercial users through a commercial subsidiary, and SSMMA is in discussions with several Internet service providers that are interested in serving commercial customers. One service provider is considering linking a data center to CSFN that would offer data recovery and storage services to large enterprises.

SSMMA has had conversations with regional businesses such as transportation equipment manufacturers, software developers, warehouses and health care providers. Winchel says, "Property managers are always asking when it's going to be available. ... Now that we have fiber in the ground, it will be interesting to go back in and get them to sign on the dotted line." Unlike the anchor institutions, commercial customers will be asked to contribute toward connection costs.

In addition to enabling the growth and success of existing businesses, SSMMA hopes to lure new businesses to the region. Beyond the transportation and logistics firms that predominate in the area today, the Southland now has an opportunity to attract new industries that might have overlooked the area in the past. Paesel says that with the network in place, the Southland will be in a good position to compete for call centers. And Michael Scholefield, chairman of the Chicago Southland Economic Development Corp., recently wrote

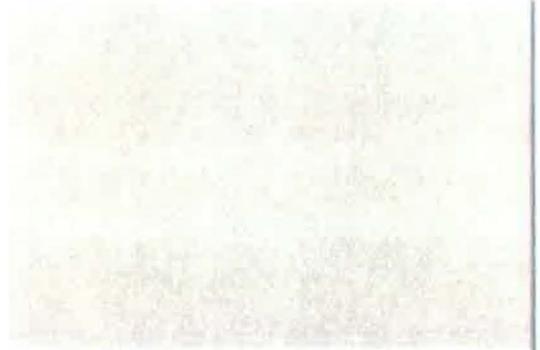


an op-ed in the Times of Northwest Indiana urging Sears – which plans to convert some shuttered, underperforming stores into data centers for e-commerce – to take advantage of the CSFN and consider this option for its Chicago Southland stores.

Scholefield said, "What I see is the formation of an irresistible redevelopment force for transitioning from a 19th-century retail development model to a 21st-century communications platform for not only public applications but Southland commercial opportunity as well."

About the Author

Masha Zager is the editor of **Broadband Communities**. You can reach her at masha@bbcmag.com.





TONI PRECKWINKLE, PRESIDENT

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Ordinance Introduced to Merge City, County Workforce Development Programs



Chicago Southland Fiber Network Project Begins

by BARBARA.MALOOF on MAY 2, 2012 · [LEAVE A COMMENT](#) · in [ECONOMIC DEVELOPMENT BLOG](#)

Cook County Chief Information Officer Greg Wass was joined on April 27 by South Suburban Mayors & Managers Association (SSMMA) Executive Director Edward Paesel to announce the successful start of the Chicago Southland Fiber Network (CSFN) project. The project is funded by the "Illinois Jobs Now!" capital construction program and includes a \$10 million commitment from Cook County along with the state's \$6.1 million investment.

The complete CSFN project will consist of 60 miles of fiber optic backbone and lateral infrastructure linking south suburban municipalities, public safety sites, community colleges, economic development fiber optic access sites, and two major Cook County anchor locations – Markham Courthouse and Oak Forest Hospital. The fiber optic infrastructure will be used to provide backbone connectivity to the SSMMA communities bordering I-57 and other key sites in the corridor, establishing access to high capacity Internet services. This will include access to the Illinois Century Network (ICN), which is used for education and public

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institutions, and dark fiber resources for both public and private entities, which is used for point to point or multi-point network and data applications.

"I'm happy to see the progress we're making on the CSFN project, and looking forward to continued collaboration with the state and south suburbs to use this new infrastructure to advance business enterprise, healthcare and education in the region," said Cook County Board President Toni Preckwinkle.

The CSFN project has already achieved a major milestone. SSMMA, the Illinois Department of Transportation and ICN have coordinated the installation of over 90,000 feet, or approximately 65 percent of the duct support needed for the CSFN along the I-57 corridor. The project has received a number of IDOT construction permits and other permits are in progress.

"The early success of this project is an excellent example of the benefits of leveraging state and county funding and the benefits of collaboration among the Illinois Office of the Governor, Illinois Department of Transportation, CMS's Illinois Century Network, Cook County, Northern Illinois University and SSMMA," said Ed Paesel, executive director of SSMMA.

Economic development is a driving force behind this project. Broadband is an essential requirement for growth and provides the capability to compete in the global economy. CSFN will help create jobs in the region by providing existing business and industry with links between multiple sites and high bandwidth links to the Internet and centralized data center resources. The CSFN will provide high bandwidth connectivity to teaching hospitals, health information exchanges, enhance ICUs, and will connect with other statewide and national networks.

"The CSFN will extend ICN connectivity deeper into the community, and as the ICN builds out its own public fiber ring around the state, it will reduce internet service provider (ISP) costs to the County and SSMMA members, as well as other Illinois governments who will be able to take advantage of cost effective, high speed broadband services within the next year," said Cook County CIO Greg Wass.

The CSFN project is the first step in building a broadband infrastructure for the 21st century in the Chicago Southland. This state-county-SSMMA collaboration is a committed partnership and will provide a positive impact on the residents and businesses of Cook County, as well as the state of Illinois.

Tagged with: [Broadband Infrastructure](#) • [Chicago Southland Fiber Network](#) • [Cook County](#)



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President Preckwinkle Hosts
Roundtable with Winners of the
Chicago Innovation Awards
Auto Show Images
North Cook Planning for Progress
Meetings Rescheduled to
February 11

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RESOLUTION NO. 2014-R-012

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE SOUTH SUBURBAN MAYORS AND MANAGERS AND THE VILLAGE OF TINLEY PARK – INDEFEASIBLE RIGHTS OF USE (IRU)

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Agreement with the South Suburban Mayors and Managers, a true and correct copy of such Indefeasible Rights of Use (IRU) 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 Intergovernmental Agreement.

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

ADOPTED this ____ day of _____, 20 __, by the Corporate Authorities of the Village of Tinley

Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 20 __, by the President of the Village of
Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

INDEFEASIBLE RIGHTS OF USE (IRU) AGREEMENT

Memorandum



To: Dale Schepers, Public Works Director
From: Kelly Borak, Street Superintendent
Date: April 24, 2014
Subject: Service Contract Award: 2015 Landscape Maintenance

Presented for May 6, 2014 Village Board Agenda for consideration and possible action:

Description: This service contract includes the mowing of all the Village maintained sites that are currently mowed by 3 different contractors.

Background: This service contract was advertised on April 6th 2014 in accordance with state bidding laws and received eight (8) sealed bids. The Bids were opened and read publicly on Tuesday, April 22, 2014, starting at 1:30 PM by the Village Clerk, Site Design Group and Street Superintendent. The following bids were received:

<u>Contractor</u>	<u>Location</u>	<u>Bid as calculated for 3 years</u>	<u>2014</u>
Ridge Landscape	Mokena, IL	\$548,952.00	\$182,984.00
Kinsella Landscape	Blue Island, IL	\$715,728.00	\$238,576.00
Acres Group	Plainfield, IL	\$729,063.00	\$235,874.00
Twin Oaks Landscaping	Oswego, IL	\$780,054.60	\$247,440.00
Beverly Environmental LLC	Beverly, IL	\$885,000.00	\$295,000.00
Bick Paver Creations	Crestwood, IL	\$1,068,431.76	\$356,143.92
Dutch Valley Farm	Beecher, IL	\$1,144,198.00	\$389,028.00
Suburban Landscape	Chicago Heights, IL	Did not meet qualifications	

Budget / Finance: Funding in the amount of \$182,984.00 is available in the approved FY15 Budget; Road and Bridge, Facilities, Water and CPL Operating and Maintenance Budget.

Budget Available	\$220,000
Lowest responsible bidder	(\$182,984)
Difference -UNDER BUDGET-	\$37,016

Staff Direction Request:

1. Approve the service contract for the FY15 Landscape Maintenance in the amount of \$182,984.00 to Ridge Landscape.
2. Direct Staff as necessary.

Attachment

1. Recommendation letter from Site Design Group.

To: Steve Tilton, Assistant Village Manager
 Dale Schepers, Director of Public Works

From: Carrie Pintar, PE
 Jennifer Prinz, PE

Date: April 28, 2014

Project/Subject: Oak Park Avenue Water Main Replacement
 Construction Schedule Summary

Project No: 13-281.04

The following information is in reference to the construction schedule and parking lot closure for the Oak Park Avenue Water Main Replacement Project. The scope of work and anticipated construction zone is completely on public right-of-way, including the parking lot. Several options and scenarios were discussed by Village Staff, Robinson Engineering, and the awarded Contractor Tenco Excavating based on feedback and general concerns from the Tinley Square business owners about the length of time the parking lot would be unusable to employees and patrons.

Original Contract Schedule (for reference only)

- Awarded Contract Price - \$214,259.00
- No Additional Cost to the Village
- 8 Week Total Construction Schedule
- Full Parking Lot Closure for Duration of Construction
- Working Hours – 7:00a to 4:00p

Week #	Anticipated Construction Activities	Anticipated Parking Lot Status
1	Mobilize, Sawcut & Prep, and Install Water Main	Closed
2	Install Water Main	Closed
3	Install Water Main & Pressure Test	Closed
4	Install Water Main & Pressure Test	Closed
5	Chlorinate & Install Services	Closed
6	Install Services	Closed
7	Concrete Restoration	Closed
8	Pavement & Landscaping Restoration	Closed

Revised Construction Schedule

- Revised Scope Based on Pre-Construction Existing Utility Verification = Cost Savings of \$13,380
- Potential Additional Savings Based on During Construction Field Observations = +/- \$10,000
- 7 Week Total Construction Schedule
- Phase 1 – Parking Lot
 - 3 Weeks Full Parking Lot Closure for Installation of Water Main & Services
 - Partial Closures During Construction Working Hours on that Day Only for Restoration Activities
 - Closed on the Weekends
 - Village & Robinson Inspectors to Monitor Construction Progress on a Daily Basis
 - Potential for Contractor to Work Overtime as Deemed Necessary
 - Non-Overtime Day Working Hours - 7:00a to 4:00p
 - Overtime Day Working Hours – 7:00a to 7:00p (see Weeks 1 through 3 below)
- Phase 2 – 170th Street
 - Daily Closure of 170th and One Lane on Oak Park Avenue
 - Re-Opened at End of Day
 - No Anticipated Overtime Needed

Week #	Anticipated Construction Activities	Anticipated Parking Lot Status
1*	Phase 1 -Mobilize, Sawcut & Prep, and Install Water Main	Closed
2*	Phase 1 -Install Water Main & Pressure Test	Closed
3*	Phase 1 - Chlorinate & Install Services	Closed
4	Phase 2 Activities	Open
5	Phase 2 Activities	Open
6	Concrete Restoration	Partial Closure
7	Parking Lot & Landscaping Restoration	Partial Closure

*Estimated overtime costs if used every day for all 3 weeks is \$10,400.

Based on the above information, this revised construction schedule would have no overall change to the original awarded contract price.

Memorandum



To: Dale Schepers, Public Works Director
From: Tom Kopanski, Water & Sewer Superintendent
Date: 22 April, 2014
Subject: Set Bid Date for 70th Court Water Main Replacement between 176th Street and 177th Street

Presented for 6 May, 2014, Village Board discussion and possible action:

Public Works requests consideration and possible action by the Village Board to set a bid date for the following Project. Plans and specifications have been prepared and are ready for the public bidding process.

22 May, 2014 at 10:01 AM: Bid Opening
70th Court Water Main Replacement between 176th Street and 177th Street

Village of Tinley Park is seeking a qualified contractor to install approx. 925' of 8" water main, from approx. 17600-17700 South 70th Court. This section of main has had numerous failures (five since 2011), and it is in the Village's best interest to replace this main, and abandon the old one.

Staff Direction Request:

Approve setting bid date for project.

Direct Staff as necessary.

Memorandum



To: Dale Schepers, Public Works Director
From: Tom Kopanski, Water & Sewer Superintendent
Date: 22 April, 2014
Subject: Set Bid Date for Ottawa Avenue Water Main Replacement between 174th Street and Oriole Avenue

Presented for 6 May, 2014, Village Board discussion and possible action:

Public Works requests consideration and possible action by the Village Board to set a bid date for the following Project. Plans and specifications have been prepared and are ready for the public bidding process.

22 May, 2014 at 10:01 AM: Bid Opening
Ottawa Avenue Water Main Replacement between 174th Street and Oriole Avenue

Village of Tinley Park is seeking a qualified contractor to install approx. 870' of 8" water main, from approx. Oriole Avenue to 174th Street on Ottawa Avenue. This section of main has had numerous failures, and it is in the Village's best interest to replace this main, and abandon the old one. This road is scheduled to be resurfaced during the FY2015 Pavement Management Program (PMP), and replacement of the main will be done before the PMP.

Staff Direction Request:

Approve setting bid date for project.

Direct Staff as necessary.

Memorandum



To: Dale Schepers, Public Works Director
From: Tom Kopanski, Water & Sewer Superintendent
Date: 22 April, 2014
Subject: Set Bid Date for 164th Place Water Main Replacement between 76th Avenue and Olcott Avenue

Presented for 6 May, 2014, Village Board discussion and possible action:

Public Works requests consideration and possible action by the Village Board to set a bid date for the following Project. Plans and specifications have been prepared and are ready for the public bidding process.

22 May, 2014 at 10:01 AM: Bid Opening
164th Place Water Main Replacement between 76th Avenue and Olcott Avenue

Village of Tinley Park is seeking a qualified contractor to install approx. 830' of 8" water main, from approx. Olcott Avenue to 7600 West on 164th Place. This section of main has had numerous failures (eight since 2001), and it is in the Village's best interest to replace this main, and abandon the old one. This road is scheduled to be resurfaced during the FY2015 Pavement Management Program (PMP), and replacement of the main will be done before the PMP.

Staff Direction Request:

Approve setting bid date for project.

Direct Staff as necessary.

To: Dale Schepers, Director of Public Works
From: Christopher King (cj), Village Engineer

Date: 03/17/14

Project/Subject: State Floodway Delegation Program

Project No: 14-055

Per the attached letter dated January 15, 2014, the Illinois Department of Natural Resources (IDNR) is seeking for all communities that desire to remain delegated communities for purpose of State Floodway permits to be recertified. The IDNR has been granted the authority to charge permit application fees. These rule changes include the requirement that permit applications for jurisdictional projects first be submitted to IDNR with the associated permit application delegation fee (\$200) before the project can be delegated to the community for review. Of course this will add time to the process.

IDNR-OWR will now have a fee structure for submittals depending on the type. For example, if a new bridge is proposed with a floodway change, the fee would be \$3,000 + \$2,000 = \$5,000. So, applicants would see an increase from FREE to \$5,000 for such a submittal.

The village is not required to remain a delegated community. I would point out that the village has been a delegated community since 1993 and our reasoning for doing so then is consistent with today – to complete reviews timely and affordably. We highly recommended that Tinley Park pursue recertification.

To be eligible to receive this authority, your community agreed to:

- 1) Adopt a floodplain management ordinance that meets the minimum state and federal standards,
- 2) Be in good standing with the National Flood Insurance Program (NFIP), and
- 3) Have a professional engineer on staff or under contract to review the proposed floodway construction activity.

The definition of JURISDICTIONAL projects that fall under the \$200 process fee, per the IDNR is:

“Jurisdictional projects” refers to projects which ordinarily would require an IDNR/OWR permit by statute (i.e. projects which are located within a designated floodway of stream with a drainage area of at least 1 sq. mi. in an urban area or 10 sq. mi. in a rural area). Some jurisdictional projects can be sent to a delegated community for issuance of a floodway permit. For example, a property owner wanting to construct a shed or a detached garage within a designated floodway. Other jurisdictional projects cannot be sent to a delegated community for permit issuance, such as a project proposed by the community itself or a dam. When a property owner, developer, etc. proposes a jurisdictional project in a designated floodway, he/she must submit the application to OWR (with the \$200 fee). The application should include at a minimum the completed joint application form, a location map, a copy of the FIRM annotated to show the project site, site plan with the floodway delineation, and drawings of the proposed work. When appropriate we will than delegate the project to the community. If the project cannot be delegated, then OWR will review it and charge the appropriate application fee.

It almost reads as though they are going to decide at their discretion if the project will be delegated though we have been advised that is not the case.

Illinois Department of Natural Resources, Office of Water Resources

**FLOODWAY DELEGATION PROGRAM
DELEGATION RECERTIFICATION FORM**

Community Name: VILLAGE OF TINLEY PARK

Mailing Address: 16250 South Oak Park Avenue, TINLEY PARK, 60477

Name of Community Official: Amy Connolly, Director of Planning

Email address: aconnolly@tinleypark.org Phone Number: (708) 444-5100

Please check one of the boxes below:

- We would like to be recertified as a delegated community
- We would like more information before deciding to be recertified
- We decline to be recertified

Please submit the completed form one of three ways :

- email to gary.jereb@illinois.gov
- fax to Gary Jereb at 847/931-2037
- regular mail to Gary Jereb, IDNR/OWR, 2050 W. Stearns Road, Bartlett, IL 60103

If you check one of the first two boxes, an IDNR/OWR official will contact you within two weeks to discuss the delegation program. By checking the third box you are declining to continue as a delegated community; therefore all proposed work within a regulatory floodway will require an IDNR/OWR permit prior to issuance of a local construction permit.

ORDINANCE NO. 2014-O-010

**ORDINANCE ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, WORKERS AND MECHANICS
EMPLOYED BY THE VILLAGE OF TINLEY PARK**

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, (820 ILCS 130/1 to 130/12); and

WHEREAS, the aforesaid Act requires that the Village of Tinley Park investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village employed in performing construction of public works for said Village.

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

Section 1: To the extent and as required by "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County and Will County areas as determined by the Department of Labor of the State of Illinois, as of May 1, 2014, a copy of that determination being attached hereto as **Exhibit "A"** and incorporated herein by reference. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

Section 3: The Village Clerk shall publicly post or keep available for inspection by an interested party in the main office of this Village this determination of such prevailing rate of wages.

Section 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their name and addresses, requesting copies of any determination stating the particular rates and the particular rates of workers whose wages will be affected by such rates.

Section 5: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

Section 6: The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto as **Exhibit "B"** and incorporated herein by reference. Such publication shall constitute notice that this is the determination of the Village of Tinley Park and is effective.

Section 7: All ordinances or parts of ordinances in conflict herewith are hereby expressly repealed to the extent of such conflict.

Section 8: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this ___ day of May, 2014, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ___ day of May, 2014, by the President of the Village of Tinley Park.

Edward J. Zabrocki
Village President

ATTEST:

Patrick E. Rea
Village Clerk

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

CLERK'S CERTIFICATE

I, **PATRICK E. REA.**, the duly elected and qualified Village Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois, do hereby certify that attached hereto is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 2014-O-010

**ORDINANCE ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, WORKERS AND MECHANICS
EMPLOYED BY THE VILLAGE OF TINLEY PARK**

which was passed by the Board of Trustees of the Village of Tinley Park at a regular meeting held on the ____ day of May, 2014, at which meeting a quorum was present, and approved by the President of Tinley Park on the ____ day of May, 2014.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Tinley Park was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Tinley Park, and that the result of the vote was a follows, to wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Tinley Park, this ____ day of May, 2014.

By: _____
Village Clerk

Will County Prevailing Wage for January 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	16.92	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	46.770	2.0	2.0	2.0	11.50	16.82	0.000	0.630
CEMENT MASON		ALL		41.000	43.000	2.0	2.0	2.0	9.500	16.54	0.000	0.500
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		32.200	33.700	1.5	1.5	2.0	12.82	11.30	0.000	0.720
ELECTRIC PWR EQMT OP		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRIC PWR GRNDMAN		ALL		34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	0.350
ELECTRIC PWR LINEMAN		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRICIAN		BLD		39.500	43.060	1.5	1.5	2.0	13.67	16.13	0.000	1.200
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER		ALL		41.000	42.000	2.0	2.0	2.0	10.04	21.41	0.000	0.780
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	46.770	2.0	2.0	2.0	11.50	16.82	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	46.770	2.0	2.0	2.0	11.50	16.82	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	1	51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	2	49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	3	44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	4	36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	5	52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		42.520	46.770	2.0	2.0	2.0	11.50	16.82	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD		38.950	41.950	1.5	1.5	2.0	8.280	9.190	0.000	0.430
SHEETMETAL WORKER		BLD		42.800	44.800	1.5	1.5	2.0	10.34	12.35	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450

STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	35.650	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER	ALL 2	35.800	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER	ALL 3	36.000	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER	ALL 4	36.200	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TUCKPOINTER	BLD	41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend:

RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable

tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam

Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights,

barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Cook County Prevailing Wage for January 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	16.92	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	12.16	12.35	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMM. ELECT.		BLD		38.000	40.800	1.5	1.5	2.0	8.420	11.30	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRIC PWR GRNDMAN		ALL		34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	0.350
ELECTRIC PWR LINEMAN		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRICIAN		ALL		43.000	46.000	1.5	1.5	2.0	12.83	14.27	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR		ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	1	51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	2	49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	3	44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	4	36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	5	52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD		38.950	41.950	1.5	1.5	2.0	8.280	9.190	0.000	0.430

SHEETMETAL WORKER	BLD		41.210	44.510	1.5	1.5	2.0	10.48	19.41	0.000	0.660
SIGN HANGER	BLD		30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD		36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD		39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD		41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1		33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2		34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3		34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4		34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3		32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4		33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD		41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend:

RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) = That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical

systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble,

holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors,

All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -

Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task,

the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

EXHIBIT "B"

NOTICE OF DETERMINATION

NOTICE IS GIVEN by the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, that by Ordinance adopted the ___ day of May, 2014, the Village of Tinley Park has made a determination of the Prevailing Rate of Wages as required by Illinois Compiled Statutes, Act 130, Sections 1-12. A copy of such Ordinance is available for public inspection at the Village Hall, 16250 S. Oak Park Avenue, Tinley Park, Illinois 60477.

Patrick E. Rea, Village Clerk

ITEM # 17

**CONSIDER THE APPOINTMENT OF
JACLYN M. ROMANOW TO THE
POSITION OF QUALITY AND TRAINING
COORDINATOR AT THE 911 CENTER**

- President Zabrocki/Trustee Maher

ITEM # 18

**CONSIDER THE APPOINTMENT OF LISA
KORTUM TO THE POSITION OF
OPERATIONS COORDINATOR
AT THE 911 CENTER**

- President Zabrocki/Trustee Maher

ITEM # 19

**CONSIDER THE FOLLOWING STAFF
APPOINTMENTS FOR THE
2015 FISCAL YEAR**

- President Zabrocki

**COMMENTS FROM
BOARD AND STAFF**

**COMMENTS FROM
THE PUBLIC**

ADJOURNMENT