

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 REGULAR BOARD MEETING HELD ON SEPTEMBER 2, 2014.

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

COMMENTS: _____

ITEM # 3

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,158,249.95 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 5 AND SEPTEMBER 12, 2014.

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

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-031 APPROVING A REAL ESTATE AND SALES CONTRACT (VACANT LAND) – LOT 2 IN THE CONVENTION CENTER RESUBDIVISION – **Trustee Seaman**

ACTION: Discussion: This ordinance would authorize a real estate contract for the Village to acquire an outlot west of the Convention Center. This purchase will reduce the future costs of construction related to the reorientation of the Convention Center parking lot in the event that outlot was ever to be developed. The purchase price for the property is \$240,000. This amount is less than the costs that would be incurred to reconstruct and reorient the parking lot. Funds for the purchase are available from the Oak Park Avenue Tax Increment Finance District. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-032 AMENDING THE ARTICLE IX OF THE TINLEY PARK MUNICIPAL CODE REGARDING SPECIAL EVENTS – **Trustee Seaman**

ACTION: Discussion: The Village of Tinley Park encourages special events to service the community and region. This proposed amendment would clarify the special event permit requirements necessary to host, insure and regulate events that are held on public property or that require public services. These events include festivals, farmer’s markets, concerts, parades and races, etc. This ordinance would not require a special events permit for a small neighborhood block party. Included within this ordinance are the standards for issuance of a permit, the insurance requirements, and the permit denial and appeal process. Additionally, this ordinance allows for the billing of public services that are required to run a successful event such as Police, Fire, EMA or Public Works. This item was discussed and recommended for approval at the joint Budget and Finance Committees meeting held on August 27, 2014. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER GRANTING A GARAGE HEIGHT VARIATION FOR 17065 FORESTVIEW DRIVE WITHIN THE R-4 ZONING DISTRICT AND WITHIN THE PARKSIDE SUBDIVISION (WILLIAM & JANET GALLAGHER – PETITIONERS) – **Trustee Hannon**

ACTION: Discussion: This item was tabled at the Village Board meeting held on September 2, 2014. The Petitioners, William and Janet Gallagher, request a variation from Section III.I.2.c. (Accessory Structures and Uses) of one foot, six inches (1’6”) to allow for a nineteen foot, six inches (19’6”) tall detached garage where the maximum detached garage height limitation is eighteen foot (18’). The Petitioners propose to keep the foundation of the existing garage and therefore retain the existing footprint and only expand the garage upward. The existing garage was built in 1990 and is 714 square feet in size and is approximately fifteen foot (15’) in height. A Public Hearing was held at the Zoning Board of Appeals (ZBA) on Thursday, August 28, 2014. The ZBA voted 2-2-3 in the question of whether to grant the variation. **Consider removing from the table and direct the Attorney to write an Ordinance, with this constituting first reading.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-037 AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH AIRY’S, INC. FOR THE OTTAWA AVENUE WATER MAIN REPLACEMENT - **Trustee Staunton**

ACTION: Discussion: On July 1, 2014, the Village awarded a contract to Airy’s Inc. for water main replacement. Since the contract was awarded, other water main breaks have been identified and additional water mains and services have been identified and recommended for replacement. The proposed change order will allow for the replacement of six (6) water services to feed six (6) multi-unit condos/apartments. The total change order will be in the amount of \$30,000, which represents an 11% increase to the original contract amount. This item was discussed at the August 19, 2014 Public Works Committee meeting and recommended for approval. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-038 AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH RICCIO INC. FOR THE 70TH COURT WATERMAIN REPLACEMENT - **Trustee Staunton**

ACTION: Discussion: On July 1, 2014, the Village awarded a contract to Riccio Inc. for water main replacement. Since the contract was awarded, other water main breaks have been identified and additional watermain have been identified and recommended for replacement. The proposed change order will allow for the replacement of 485 feet of additional water main. The total change order will be in the amount of \$129,990, which represents a 44% increase to the original contract amount. This item was discussed at the August 19, 2014 Public Works Committee meeting and recommended for approval. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-033 REGARDING A ROADWAY IMPROVEMENT PROJECT RECONSTRUCTION OF OAK PARK AVENUE BETWEEN 159TH STREET AND 167TH STREET – **Trustee Staunton**

ACTION: Discussion: South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be transportation related on a Federal Aid Urban (FAU) route. On August 5, 2014 at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that the reconstruction of Oak Park Avenue between 159th Street and 167th Street should be submitted for funding to SSMMA. The estimated cost of this project is \$2,400,000 which includes Engineering and Construction. At an 80/20 split, Tinley Park’s share would be \$480,000 and at a 70/30 split, Tinley Park’s share would be \$720,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. **The Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-034 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND 94TH AVENUE – **Trustee Staunton**

ACTION: Discussion: South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be transportation related on a Federal Aid Urban (FAU) route. On August 5, 2014 at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and 94th Avenue Street should be submitted for funding to SSMMA. This intersection is currently a four way stop and recent traffic counts show that a traffic signal could be warranted at this intersection. A roundabout is an alternate to a traffic signal. The estimated cost of this project is \$2,580,000 which includes Engineering, ROW Acquisition and Construction. At an 80/20 split, Tinley Park’s share would be \$516,000 and at a 70/30 split, Tinley Park’s share would be \$774,000. If Construction and Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park’s share would be \$106,000. If Construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park’s share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. **The Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-035 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND RIDGELAND AVENUE – **Trustee Staunton**

ACTION: Discussion: South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be transportation related on a Federal Aid Urban (FAU) route. On August 5, 2014 at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and Ridgeland Avenue should be submitted for funding to SSMMA. The estimated cost of this project is \$2,580,000 which includes Engineering, ROW Acquisition and Construction. At an 80/20 split, Tinley Park’s share would be \$516,000 and at a 70/30 split, Tinley Park’s share would be \$774,000. If Construction and Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park’s share would be \$106,000. If Construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park’s share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. **The Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-036 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND 84TH AVENUE – **Trustee Staunton**

ACTION: Discussion: South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be transportation related on a Federal Aid Urban Route. On August 5, 2014 at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and 84th Avenue should be submitted for funding to SSMMA. The estimated cost of this project is \$2,580,000 which includes Engineering, ROW Acquisition and Construction. At an 80/20 split, Tinley Park’s share would be \$516,000 and at a 70/30 split, Tinley Park’s share would be \$774,000. If Construction and Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park’s share would be \$106,000. If Construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park’s share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. **The Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

COMMENTS: _____

ITEM #15

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

COMMENTS: _____

ADJOURNMENT

**MINUTES OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD SEPTEMBER 2, 2014**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on September 2, 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 Brian S. Maher Thomas J. Staunton, Jr. Patricia A. Leoni T.J. Grady
Absent:	None
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Jennifer S. Prinz

Motion was made by Trustee Hannon, seconded by Trustee Leoni, 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 Grady, seconded by Trustee Staunton, Jr., to approve and place on file the minutes of the regular Village Board meeting held on August 19, 2014. Vote by voice call. President Zabrocki declared the motion carried.

President Zabrocki presented the following consent agenda items read by the Village Clerk:

- A. REQUEST FROM THE SWALLOW CLIFF CHAPTER OF THE NATIONAL SOCIETY OF DAUGHTERS OF THE AMERICAN REVOLUTION TO PROCLAIM SEPTEMBER 17TH THROUGH SEPTEMBER 23RD, 2014, AS “*CONSTITUTION WEEK 2014*” IN THE VILLAGE OF TINLEY PARK.
- B. REQUEST FROM FAMILY OUTREACH PROGRAM TO CONDUCT A FUNDRAISER ON OCTOBER 10TH AND 11TH, 2014, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- C. REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, SEPTEMBER 6TH, 2014, AT THE 17600 BLOCK OF LILAC LANE.
- D. REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, SEPTEMBER 20TH, 2014, AT THE AEGINA COURT CUL-DE-SAC.
- E. REQUEST FOR A BLOCK PARTY PERMIT ON OCTOBER 11, 2014, AT THE 16300 BLOCK OF BORMET DRIVE.

F. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,551,319.99 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 22 AND AUGUST 29, 2014.

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

At this time Clerk Rea swore Police Officer Dennis Reilly and Kanoah Hughes.

Motion was made by Trustee Leoni, seconded by Trustee Seaman, to waive first reading, adopt and place on file **RESOLUTION NUMBER 2014-R-040 RECOGNIZING THE ACCOMPLISHMENTS, EXCELLENCE AND MEMORIES OF THE FIRST FULL FOUR YEAR GRADUATING CLASS OF TINLEY PARK HIGH SCHOOL IN 1964.** The Village Board of Tinley Park recognizes the Tinley Park High School Class of 1964. The Class of '64 was the first four year graduating class of the first high school located in the Village. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Seaman, to waive first reading, adopt and place on file **RESOLUTION NUMBER 2014-R-041 RECOGNIZING THE 10TH ANNIVERSARY OF THE TINLEY PARK PUBLIC LIBRARY.** The Village Board recognizes Tinley Park Public Library on its 10th Anniversary at its new location, 7851 Timber Drive. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. 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-030 GRANTING A SIGN HEIGHT VARIATION FOR A MONUMENT SIGN AT 8021 W. 159TH STREET WITHIN THE B-5 ZONING DISTRICT (GUY DRAGISIC ON BEHALF OF INTERNATIONAL IMPORTS/AUDI – PETITIONER).** The petitioner, Guy Dragisic with Olympic Signs (on behalf of International Imports/Audi), requests a variation from Section IX.D.4. (Height Limitations) to allow a five foot (5') variation to the required ten foot (10') maximum sign height limitation. The result of this variation is to allow a fifteen foot tall (15') monument sign at the east side of the entrance of the Audi car dealership at 8021 W. 159th Street. A previously permitted fifteen foot tall (15') monument sign exists at the proposed location and did not receive a variation when installed. The petitioner is requesting this variation to obtain formal approval for a fifteen foot tall (15') monument sign and rebrand the signage at the entrance to the dealership in conjunction with a recent renovation at the site. A Public Hearing was held at the Zoning Board of Appeals (ZBA) on Thursday, August 14, 2014. On a vote of 6-0-1, the ZBA recommended that the Village Board grant the variation as requested. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Grady, to remove from the table **ORDINANCE 2014-O-013 GRANTING A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A PERSONAL WIRELESS SERVICE FACILITY FOR NATIONAL WIRELESS VENTURES, LLC, REPRESENTING AT&T WIRELESS, INC, AT CHRISTA MCAULIFFE SCHOOL (8944 174th STREET) ON LAND LEASED FROM KIRBY SCHOOL DISTRICT 140 AND WITHIN THE R-3PD SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr., to table **ORDINANCE 2014-O-013 GRANTING A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A PERSONAL WIRELESS SERVICE FACILITY FOR NATIONAL WIRELESS VENTURES, LLC, REPRESENTING AT&T WIRELESS, INC, AT CHRISTA MCAULIFFE SCHOOL (8944 174th STREET) ON LAND LEASED FROM KIRBY SCHOOL DISTRICT 140 AND WITHIN THE R-3PD SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT** to the to the Village Board meeting on October 21, 2014. Chris Hirsch, 7805 Nottingham, stated his concerns with placing the cell towers in residential neighborhoods and schools. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr., to remove from the table **ORDINANCE 2014-O-014 GRANTING A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A PERSONAL WIRELESS SERVICE FACILITY FOR NATIONAL WIRELESS VENTURES, LLC, REPRESENTING AT&T WIRELESS, INC, AT HELEN KELLER SCHOOL (7846 163rd STREET) ON LAND LEASED FROM KIRBY SCHOOL DISTRICT 140 AND WITHIN THE R4 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr. to table **ORDINANCE 2014-O-014 GRANTING A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A PERSONAL WIRELESS SERVICE FACILITY FOR NATIONAL WIRELESS VENTURES, LLC, REPRESENTING AT&T WIRELESS, INC, AT HELEN KELLER SCHOOL (7846 163rd STREET) ON LAND LEASED FROM KIRBY SCHOOL DISTRICT 140 AND WITHIN THE R4 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT** to the Village Board meeting on October 21, 2014. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Leoni, to table the **GRANTING OF A GARAGE HEIGHT VARIATION FOR 17065 FORESTVIEW DRIVE WITHIN THE R-4 ZONING DISTRICT AND WITHIN THE PARKSIDE SUBDIVISION (WILLIAM & JANET GALLAGHER – PETITIONERS)** to the Village Board meeting on September 16, 2014. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Grady, to **AWARD A CONTRACT TO F.H. PASCHEN, FOR THE INSTALLATION OF A PIZZA OVEN AND DISHWASHER AT THE 80TH AVENUE TRAIN STATION.** The scope of work for the proposed project includes removal and disposal of an existing sink, replacement with an upgraded sink to allow for a larger dishwasher and construction of space to house a new pizza oven. The proposed contract will also include all necessary tile and stonework for the related aesthetic improvements and replacement of all necessary and required infrastructure. The proposed contract is \$2,049.70 under the budgeted amount for this project. The proposed contract award is part of the State of Illinois competitively bid Job Order Contracting (JOC) program. This item was discussed at the August 27, 2014, Joint Finance and Budget & Administration Committee meeting and recommended for approval. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: Hannon. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Staunton, Jr., to **SET SEPTEMBER 17, 2014, AT 10:00 A.M. AS THE DATE AND TIME TO RECEIVE REQUESTS FOR PROPOSALS RELATED TO INDOOR HOLIDAY DECORATIONS.** The Village of Tinley Park seeks qualified contractors to submit requests for proposals (RFP) related to the Village's annual indoor holiday decorations. This item was discussed at the August 27, 2014, joint Finance and Budget & Administration Committee meeting and recommended for 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 Staunton, Jr., seconded by Trustee Hannon, to place on first reading **RESOLUTION NUMBER 2014-R-037 AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH AIRY'S, INC. FOR THE OTTAWA AVENUE WATER MAIN REPLACEMENT.** On July 1, 2014, the Village awarded a contract to Airy's Inc. for water main replacement. Four (4) bids were received by the Village and Airy's bid of \$283,985 was the low bidder and also \$116,015 under the budgeted amount. Since the contract was awarded, other water main breaks have been identified and additional water main and services have been identified and recommended for replacement. The proposed change order will allow for the replacement of six (6) water services to feed six (6) multi-unit condos/apartments. The total change order will be in the amount of \$30,000, which represents an 11% increase to the original contract amount. This item was discussed at the August 19, 2014, Public Works Committee meeting and recommended for 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 Staunton, Jr., seconded by Trustee Leoni, to place on first reading **RESOLUTION NUMBER 2014-R-038 AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH RICCIO INC. FOR THE 70TH COURT WATERMAIN REPLACEMENT.** On July 1, 2014, the Village awarded a contract to Riccio Inc. for water main replacement. Four (4) bids were received by the Village and Riccio's bid of \$298,381 was the low bidder and also \$101,619 under the budgeted amount. Since the contract was awarded, other water main breaks have been identified and recommended for replacement. The proposed change order will allow for the replacement of 485 feet of additional water main. The total change order will be in the amount of \$129,990 which represents a 44% increase to the original contract amount. This item was discussed at the August 19, 2014, Public Works Committee meeting and recommended for 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 Staunton, Jr., seconded by Trustee Grady, to place on first reading **RESOLUTION NUMBER 2014-R-033 REGARDING A ROADWAY IMPROVEMENT PROJECT RECONSTRUCTION OF OAK PARK AVENUE BETWEEN 159TH STREET AND 167TH STREET.** South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be a transportation related project on a Federal Aid Urban (FAU) route. On August 5, 2014, at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that the reconstruction of Oak Park Avenue between 159th Street and 167th Street should be submitted for funding to SSMMA. The estimated cost of this project is \$2,400,000 which includes engineering and construction. At an 80/20 split, Tinley Park's share would be \$480,000 and at a 70/30 split, Tinley Park's share would be \$720,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. 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 Leoni, to place on first reading **RESOLUTION NUMBER 2014-R-034 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND 94TH AVENUE.** South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be a transportation related project on a Federal Aid Urban (FAU) route. On August 5, 2014, at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and 94th Avenue should be submitted for funding to SSMMA. This intersection is currently a four way stop and recent traffic counts show that a traffic signal could be warranted at this intersection. A roundabout is an alternate to a traffic signal. The estimated cost of this project is \$2,580,000 which includes engineering, ROW Acquisition and construction. At an 80/20 split, Tinley Park's share would be \$516,000 and at a 70/30 split, Tinley Park's share would be \$774,000. If Construction and Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park's share would be \$106,000. If construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park's share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. 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 Hannon, to place on first reading **RESOLUTION NUMBER 2014-R-035 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND RIDGELAND AVENUE.** South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be a transportation related project on a Federal Aid Urban (FAU) route. On August 5, 2014, at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and Ridgeland Avenue should be submitted for funding to SSMMA. The estimated cost of this project is \$2,580,000 which includes engineering, ROW Acquisition and construction. At an 80/20 split, Tinley Park's share would be \$516,000 and at a 70/30 split, Tinley Park's share would be \$774,000. If construction and

Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park’s share would be \$106,000. If construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park’s share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. 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 by Trustee Staunton, Jr., seconded by Trustee Hannon, to place on first reading **RESOLUTION NUMBER 2014-R-036 REGARDING A ROADWAY IMPROVEMENT AT 175TH STREET AND 84TH AVENUE.** South Suburban Mayors and Managers issued a call for projects for Federal transportation funding. Funding levels vary based on type of project and the year the project is approved. The Village would be responsible for a maximum local match of 30%. Projects eligible for funding must be a transportation related project on a Federal Aid Urban Route. On August 5, 2014, at a Joint meeting of the Public Works Committee and Planning and Zoning Committee, it was determined that a roundabout at 175th Street and 84th Avenue should be submitted for funding to SSMMA. The estimated cost of this project is \$2,580,000 which includes engineering, ROW Acquisition and construction. At an 80/20 split, Tinley Park’s share would be \$516,000 and at a 70/30 split, Tinley Park’s share would be \$774,000. If Construction and Phase III Engineering is funded at 100%, and the rest is an 80/20 split, Tinley Park’s share would be \$106,000. If construction and Phase III Engineering is funded at 100%, and the rest is a 70/30 split, Tinley Park’s share would be \$141,000. Final project rankings and funding splits will be determined at the SSMMA Transportation Meeting in September, 2014 (date TBD). A copy of this executed resolution will be supplied to SSMMA as a supplement to the application submitted on August 22, 2014. President Zabrocki asked if anyone cared to address the Board. No one came forward. 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 award the contract to **BEARY LANDSCAPING OF LOCKPORT, IL FOR THE EMERALD ASH BORER TREE PLANTING SERVICE PROJECT** in an amount not to exceed \$1,236,900. Due to the Emerald Ash Borer (EAB) epidemic that has hit the State of Illinois, the Village of Tinley Park has removed approximately 10,000 trees in public spaces that have been affected by EAB. The proposed contract will be for the replacement of the removed trees with a more diverse tree stock. This project was advertised in accordance with state bidding laws and the Village received two (2) sealed bids, as follows:

Contractor	Year 1	Grant Work	Bid Total	Year 2	Year 3
Beary Landscaping, Lockport, IL	\$1,236,900	\$28,810	\$1,265,710	\$1,271,900	\$1,306,900
Acres Group, Wauconda, IL	\$1,413,879	\$35,680	\$1,449,559	\$1,658,330	\$1,821,902
Budgeted Amount			\$1,725,000		

The low bid was \$489,290 below the Village’s budgeted amount for the first year of an anticipated three (3) year replacement program. This item was discussed at the Public Works Committee meeting held on August 27, 2014. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to award the contract **FOR THE POLICE DEPARTMENT ROOF REPAIRS PROJECT TO ADLER ROOFING AND SHEET METAL OF JOLIET, IL** in an amount not to exceed \$32,812. The proposed scope of work consists of repair and restoration of the roof system at the Village’s Police Station. The existing roof is over 15 years old and is in need of extensive repairs. Upon completion of the repairs, it is expected that the roof will meet or exceed the original construction standards and will add approximately 15 years of additional life to the roof. This project was advertised in accordance with state bidding laws and the Village received five (5) sealed bids as follows:

Contractor	Base Bid	Alternate # 1	Total Bid
Adler Roofing & Sheet Metal, Joliet, IL	\$32,812	\$9,840	\$42,652
L. Marshall Roofing, Glenview, IL	\$35,200	\$8,125	\$43,325
Knickerbocker Roofing & Paving, Harvey, IL	\$51,180	\$8,600	\$59,780
Ridgeworth Roofing Co., Frankfort, IL	\$53,425	\$11,575	\$65,000
DCG Roofing Solutions, Des Plaines, IL	\$57,500	\$7,800	\$65,300
Budgeted Amount			\$62,100

The low bid amount is \$29,288 below the budgeted amount for this project. This item was discussed at the August 27, 2014, Public Works Committee meeting and recommended for approval. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to SET THE BID DATES FOR SNOW AND ICE CONTROL IN THE VILLAGE OF TINLEY PARK. Consider setting the following bid dates and time for snow and ice control in the Village of Tinley Park:

Snow and Ice Control for Parking Lots

October 1, 2014, at 1:30 p.m.

Village of Tinley Park in its role of maintaining Village-owned properties seeks the services of a capable contractor to coordinate and deliver snow and ice control at the Village owned and maintained parking lots and other designated areas throughout the Village.

Snow and Ice Control for Cul-de-sacs

October 1, 2014, at 1:35 p.m.

Village of Tinley Park in its role of maintaining Village-owned properties seeks the services of a capable contractor to coordinate and deliver snow and ice control at 252 cul-de-sacs and eyebrows throughout the Village. 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 Leoni, seconded by Trustee Seaman, to authorize the **RENEWAL OF THE VILLAGE’S HEALTH/DENTAL INSURANCE POLICY WITH BLUE CROSS/BLUE SHIELD OF ILLINOIS**. This action would authorize the renewal of the Village’s Health and Dental Insurance contract with Blue Cross/Blue Shield of Illinois, effective October 1, 2014. The proposed renewal by Blue Cross/Blue Shield reflects no increase (0% change) for health insurance. The dental insurance renewal reflects an increase of \$9,639 (3.8%). The Village’s total combined increase for health and dental insurance will be 0.2%. The Village included an estimated 15% increase in the current budget for the anticipated health/dental insurance renewal. This item was discussed at the joint Finance & Budget, Audit and Administration Committee meeting held on

August 27, 2014, and recommended for approval. 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. 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.

At this time, Clerk Rea distributed a letter from a citizen to the Village Board.

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 Seaman, seconded by Trustee Maher, at 8:35 p.m. to adjourn to Executive Session to discuss the following:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

Vote on roll call: Ayes: Seaman, Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Hannon, to reconvene the regular Board meeting. Vote on roll call: Ayes: Seaman, Hannon, Maher, Staunton Jr., Leoni, Grady. Nays: None. Absent: None. President Zabrocki declared the motion carried and reconvened the regular Board meeting at 9:32 p.m.

Motion was made by Trustee Leoni, seconded by Trustee Staunton, Jr., to adjourn the regular Board meeting. Vote by voice call. President Zabrocki declared the motion carried and adjourned the regular Board meeting at 9:34 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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154813	9/5/2014	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS84788	VTP-012439	SIGN MATERIAL 01-23-000-73830	2,463.75
Total :						2,463.75
154814	9/5/2014	012569 4IMPRINT, INC.	3504981	VTP-012434	LOCK IT OR LOSE IT CARABINERS 01-17-215-72790	1,406.30
Total :						1,406.30
154815	9/5/2014	016707 ACE HOSE AND RUBBER CO	155978		HYDRANT WRENCH 01-19-000-73410	131.61
Total :						131.61
154816	9/5/2014	015623 ADI	Z4FH1001	VTP-012415	HANDS FREE ASSISTANCE PHONE 01-25-000-73870	51.99
			Z4FH1002	VTP-012415	HANDS FREE ASSISTANCE PHONE 01-25-000-73870	18.15
Total :						1,131.13
154817	9/5/2014	002734 AIR ONE EQUIPMENT, INC	97346	VTP-012376	HOSE EQUIPMENT 01-19-000-74184	3,476.00
			97384	VTP-012377	HOSE EQUIPMENT 01-19-000-74184	164.00
					HOSE EQUIPMENT 01-19-000-74184	1,000.00
					01-19-000-74184	20.00
Total :						4,660.00
154818	9/5/2014	002628 AMERICAN WATER CAPITAL CORP.	090214		AUG'14 SEWER TRTMNT BROOKSI 60-00-000-73225	29,520.84
Total :						29,520.84
154819	9/5/2014	012372 B & K EQUIPMENT COMPANY	0000310141	VTP-012414	FUEL TANK REPAIR 01-25-000-72530	3,250.00
			0000310146		PARTS, CONDUIT ,BOX, MANHOLE 01-25-000-72530	1,234.02
Total :						4,484.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154820	9/5/2014	012466 B. T. I. TACTICAL	11232		ITW RIFLE .556 FASTMAG GEN 01-17-220-73610	187.00
					Total :	187.00
154821	9/5/2014	016711 BAIRD & WARNER	Ref001307645		UB Refund Cst #00490552 60-00-000-20599	39.99
					Total :	39.99
154822	9/5/2014	010953 BATTERIES PLUS - 277	277-352960		BATTERIES 14-00-000-74150	140.00
			277-353175		BATTERIES 14-00-000-74150	140.00
			277-353432		BATTERIES 14-00-000-74150	157.50
			277-353812		BATTERIES 14-00-000-74150	140.00
					Total :	577.50
154823	9/5/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140162		HAULING STONES 60-00-000-73860	216.00
					01-23-000-73860	108.00
					70-00-000-73860	36.00
			140172		HAULING SPOILS 60-00-000-73681	472.50
					01-23-000-72890	202.50
					Total :	1,035.00
154824	9/5/2014	012476 BLACK & DECKER	12596704		BATTERY PACK 60-00-000-73410	129.00
					Total :	129.00
154825	9/5/2014	002923 BLACK DIRT INC.	17261		4-WHEELER PULVERIZED 60-00-000-73680	375.00
					01-23-000-73680	375.00
					Total :	750.00
154826	9/5/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S003479263.001		BASE,COVER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154826	9/5/2014	003026	BROOK ELECTRICAL DISTRIBUTION	(Continued)	01-24-000-73570	151.74
					Total :	151.74
154827	9/5/2014	003735	CAREFREE LAWN SPRINKLERS, INC	218919	1-1/2" RPZ CERTIFICATION FIRE ST	150.00
				218920	01-23-000-72790	150.00
					2" RPZ CERTIFICATION/POLICE ST/	150.00
					01-23-000-72790	150.00
					Total :	300.00
154828	9/5/2014	003304	CARLIN-MORAN LANDSCAPE INC	666A	FIRE ST #3/TRIM,STONES,EDGING,	1,835.00
					01-25-000-72881	1,835.00
					Total :	1,835.00
154829	9/5/2014	003396	CASE LOTS INC.	000192	CAN LINERS,CUPS	259.52
					01-25-000-73580	259.52
					Total :	259.52
154830	9/5/2014	003243	CDW GOVERNMENT INC.	NX54882	CRUCIAL 4GB KIT	87.06
					01-14-000-72565	87.06
					Total :	87.06
154831	9/5/2014	003229	CED/EFENGEE	5025-483414	FUSE	65.44
					60-00-000-73570	65.44
					Total :	65.44
154832	9/5/2014	014801	CHICAGO SOUTHLAND CHAMBER	16567	REGIONAL CONSENSUS LUNCHEC	35.00
					01-12-000-72220	35.00
					Total :	35.00
154833	9/5/2014	005299	CLASS C SOLUTIONS GROUP	6793927001	PAINT,DRILL BIT,SEAL-LOK,CAP,FL	41.19
					60-00-000-72540	41.19
					01-24-000-72540	41.19
					01-23-000-72540	41.19
					01-17-205-72540	61.80
					01-30-000-72540	20.60
					Total :	205.97

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154834	9/5/2014	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 / VH 01-14-000-72125	219.85
Total :						219.85
154835	9/5/2014	013878	COMED - COMMONWEALTH EDISON	0363058226	ACCT#0363058226 9340 W 179TH S 01-24-000-72510	24.03
				0381034206	ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	103.12
				0522112018	ACCT#0522112018 LITE RT/25PARK 01-24-000-72510	39.73
				0567043065	ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	371.83
				2777112019	ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	211.67
				3153141151	ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	506.63
				3214011009	ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	250.12
				4797055062	ACCT#4797055062 LITE 17810 62ND 01-24-000-72510	14.49
				4803158058	ACCT#4803158058 0 RIDGELAND L 60-00-000-72510	121.60
				5969041026	ACCT#5969041026 17572 S HARLEI 70-00-000-72510	25.66
				5983017013	ACCT#5983017013 WATER MONITC 60-00-000-72510	56.07
				6771163043	ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,632.51
				7063131025	ACCT#7063131025 7813 174TH ST I 60-00-000-72510	53.01
				7090006006	ACCT#7090006006 TEMP PARK LOT 12-00-000-72510	17.62
				7398024011	ACCT#7398024011 7000 W 183RD S 01-24-000-72510	44.07
				8363023007	ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	166.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154835	9/5/2014	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 4,638.82
154836	9/5/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04760514	BANDAGES,GLOVES	
					60-00-000-73117	7.34
					01-24-000-73117	5.21
					01-23-000-73845	52.48
					01-23-000-73117	4.26
					Total :	69.29
154837	9/5/2014	012410	CONSERV FS, INC.	1954720-IN	DIESELEX GOLD ULTRA LS DYED/F	
				1957193-IN	60-00-000-73545	1,005.94
					STEEL SCOOP,SUNNY/DELUX MIX	
					01-23-000-73680	244.48
					Total :	1,250.42
154838	9/5/2014	003635	CROSSMARK PRINTING, INC	25427	BUSINESS CARDS/ LISA KORTUM	
				25447	01-21-210-73110	42.50
					LOCK IT OR LOSE IT POSTERS	
					01-17-205-72310	25.00
					Total :	67.50
154839	9/5/2014	003945	DOBYNS, MARY D.	ST00092389	REIM.EXP. WORK CLOTHING & BO	
					01-23-000-73610	208.37
					Total :	208.37
154840	9/5/2014	003770	DUSTCATCHERS INC	86620	MATS/PD	
				86621	01-25-000-72790	63.57
				86978	MATS/PW GARAGE	
					01-25-000-72790	95.05
					MATS/VH	
					01-25-000-72790	44.34
					Total :	202.96
154841	9/5/2014	004009	EAGLE UNIFORM CO INC	232698	DUTY BOOTS - LORENDO	
				232700	01-20-000-73610	111.00
					(MARIANOVICH) DUTY PANTS	
				232768	01-19-000-73610	68.75
					(COGLIANESE) PANTS/SHOES/SHIF	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154841	9/5/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012331	01-19-000-73610	288.25
					01-19-000-73610	1.75
			232800		(DELESTOWICZ) DRESS UNIFORM	
				VTP-012333	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232818		(IWANAGA) DRESS UNIFORM	
				VTP-012334	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232867		(SETZKE) DRESS UNIFORM	
				VTP-012340	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232877		(JOHNSON, MATT) DUTY SHIRT/NAI	
				VTP-012260	01-19-000-73610	48.75
					01-19-000-73610	1.75
			232878		(JOHNSON, MATT) DRESS UNIFORM	
				VTP-012335	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232890		(CUMMINS) JACKET/PANTS/SHOES	
				VTP-012459	01-19-000-73610	258.75
					Total :	2,925.80
154842	9/5/2014	004010 ED & JOE'S PIZZA	664224		PIZZA	
					01-21-000-72170	77.75
					Total :	77.75
154843	9/5/2014	016703 ED DEBEVIC'S	090214		TP SENIOR CENTER/FINAL PAYMENT	
					01-56-000-72937	528.40
					Total :	528.40
154844	9/5/2014	004321 FIREHOUSE MAGAZINE	112261		SUBSCRIPTION/ KEN DUNN	
					01-19-000-72720	29.95
					Total :	29.95
154845	9/5/2014	015058 FLEETPRIDE	63020706		BULBS,FUSES,REFL RPL KIT	
					01-19-000-72540	958.19
			63480432		FILTERS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154845	9/5/2014	015058 FLEETPRIDE	(Continued)		01-23-000-72540	119.51
					Total :	1,077.70
154846	9/5/2014	012941 FMP	50-897082		CAP ASY 01-17-205-72540	25.52
					Total :	25.52
154847	9/5/2014	016081 FREEMAN, JASON M.	082814		REIM. EXP. CELL & MILEAGE AUG'1 01-35-000-72120 01-35-000-72130	50.00 27.44
					Total :	77.44
154848	9/5/2014	011508 GALATI, DAVID	300397144.		ADDT'L REIM. TAX/ICE MAKER 01-19-000-72524	7.30
					Total :	7.30
154849	9/5/2014	016704 GLOBAL CHARTER SERV, LTD	125193		BUS SENIOR CENTER CHGO ARCH 01-56-000-72937	904.00
					Total :	904.00
154850	9/5/2014	004538 GOLDY LOCKS	623712		DUPL KEY 01-53-000-73870	19.75
					Total :	19.75
154851	9/5/2014	015376 GROVE MASONRY MAINT.	1844		LOUVER REPAIRS 183RD ST PUMF 60-00-000-72520	1,448.00
			1845	VTP-012435	SERVICE BOX/MAINT. SHOP 01-25-000-73870	500.00
					Total :	1,948.00
154852	9/5/2014	008043 HD SUPPLY WATERWORKS, LTD.	C874211		MANHOLE HOOK 60-00-000-73410	45.83
			C891633		1.5" METERS	
				VTP-012468	60-00-000-74175	2,230.00
					Total :	2,275.83
154853	9/5/2014	004741 HEARTS & FLOWERS	004213/004233		CREDIT DUPL PAYMENTS 004213 &	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154853	9/5/2014	004741 HEARTS & FLOWERS	(Continued)			
			004346		01-14-000-73870 FLOWER JAR	-63.00
			004349		60-00-000-73115 PLANTER W/FRESH FLOWERS	48.00
					01-17-205-73600	83.00
					Total :	68.00
154854	9/5/2014	014702 ILLINOIS HOMICIDE INVEST ASSN	090414		VIOLETTO/ILHIA FIFTH ANNUAL TN	
					01-17-205-72170	195.00
					Total :	195.00
154855	9/5/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020844		ROOF REPAIRS POLICE DEPT	
					30-00-000-75103	1,765.72
					Total :	1,765.72
154856	9/5/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0471018		SPRINKLER REVIEW 17047-17061 H	
					01-30-000-72844	150.00
					Total :	150.00
154857	9/5/2014	005186 INTERSTATE BATTERY SYSTEM	24015690		BATTERIES	
			24015795		01-17-205-72540	239.90
					BATTERY	
					60-00-000-72540	28.00
					01-24-000-72540	14.00
					01-23-000-72540	28.00
					Total :	309.90
154858	9/5/2014	010700 IPSTA	082814		REGISTRATION/PAT CARR	
					01-21-210-72120	125.00
					Total :	125.00
154859	9/5/2014	005251 J AND R SALES AND SERVICE INC.	0301335		STARTER HANDLE FOR HEDGE TR	
					01-23-000-72530	2.97
					Total :	2.97
154860	9/5/2014	005266 J.M.D. SOX OUTLET, INC.	89412		BOOTS/KEVIN KELLY	
					01-23-000-73610	144.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154860	9/5/2014	005266 J.M.D. SOX OUTLET, INC.	(Continued) 90063		WORK CLOTHES/BRIAN BORCHER 01-23-000-73610	306.48
Total :						451.43
154861	9/5/2014	014190 LEHIGH HANSON	5441653		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	391.96 195.98 65.32
Total :						653.26
154862	9/5/2014	014846 LORENCE, BRUCE	090114		SEP14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
Total :						30.00
154863	9/5/2014	003440 M. COOPER SUPPLY CO.	S1716553.001		HEX BUSHING 60-00-000-73630	4.33
Total :						4.33
154864	9/5/2014	013059 MAIOLO, DENISE	090214		REIM.EXP.MILEAGE 31.42 @ .56 AL 01-12-000-72130	17.60
Total :						17.60
154865	9/5/2014	005703 MAJESTY MAINTENANCE INC.	0048152-IN 0048153-IN 0048162-IN 0048168-IN 0048169-IN 0048170-IN		SEPT'14 JANT SERV VILLAGE HALL 01-25-000-72525 SEPT'14 JANT SERV PUBLIC SAFE 01-25-000-72525 SEPT'14 JANT SERV TRAIN STATIO 73-67-000-72525 SEPT'14 JANT SERV POLICE DEPT 01-25-000-72525 SEPT'14 JANT SERV POLICE SHOC 01-25-000-72525 SEPT'14 JANT SERV PUBIC WORKS 01-25-000-72525	1,000.00 700.00 115.00 875.00 40.00 260.00
Total :						2,990.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154866	9/5/2014	015208 MARTUSCIELLO, LISA	081214		PERFORMANCE OF RECKLESS FO 83-00-000-72923	350.00
Total :						350.00
154867	9/5/2014	016700 MAUS, JACK	082914		REIM.EXP.50/50 SIDEWALK PROGF 01-23-000-75200	1,260.00
Total :						1,260.00
154868	9/5/2014	005645 MEADE ELECTRIC COMPANY INC.	665435		FLASHING BEACON 01-24-000-72775	324.99
			666284		TRAFFIC SIGNAL MAINT 171,173OP 01-24-000-72775	495.00
Total :						819.99
154869	9/5/2014	006074 MENARDS	51108		ADAPTER,CYLINDER 01-19-000-73870	26.36
			51346		TRASH CAN,DOLLY 01-25-000-73580	58.94
			51361		OIL,PLUG,CHISEL,CAULK 01-21-000-72530	33.88
			51412		SPRAY GRIP 60-00-000-73620	2.50
			51775		PARTS 01-21-000-72530	29.48
Total :						151.16
154870	9/5/2014	006020 METROPOLITAN INDUSTRIES, INC.	0000288717		VFD'S AT POST 2 62-00-000-75702	55,593.00
			0000288996	VTP-012355	POST 2 REPAIR 60-00-000-72528	690.00
Total :						56,283.00
154871	9/5/2014	015580 MIDWEST COMMERCIAL, INC.	14-3115		FS1 MEN'S BATHROOM REMODEL 01-25-000-72520	1,978.00
Total :						1,978.00
154872	9/5/2014	016705 MULLEN, MIKE	090314		REIM.EXP. MAILBOX DAMAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154872	9/5/2014	016705 MULLEN, MIKE	(Continued)		01-23-000-73840	1,000.00
					Total :	1,000.00
154873	9/5/2014	014443 MURPHY & MILLER, INC.	222216		FIRE ST #4 BRYANT UNIT NEEDED	
			222291		01-25-000-72530	489.72
			222497		EMERG.COMPRESSOR REPAIR VH	16,893.00
			222498		01-25-000-72530	
					MAINT/POST #1 PUMP HOUSE 10/1	
					60-00-000-72520	369.00
					MAINT/WATER PLANT 18301 S RIDG	
					60-00-000-72520	492.00
					Total :	18,243.72
154874	9/5/2014	011466 NEW ALBERTSONS INC.	157		100 - \$5 GIFT CARDS/BINGO	
					01-56-000-72937	500.00
					Total :	500.00
154875	9/5/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
			96019958527		60-00-000-72511	32.70
					ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	68.41
					Total :	101.11
154876	9/5/2014	013034 NOTARY PUBLIC ASSOC.	656492		NOTARY STAMP HEIDI TWOMEY 65	
					01-13-000-72720	16.90
					Total :	16.90
154877	9/5/2014	006168 NU WAY DISPOSAL	4787993		GARBAGE TSF	
					01-23-000-72890	2,368.50
					Total :	2,368.50
154878	9/5/2014	013599 OFFICE DEPOT	706087891001		DOCUMENT COVER	
			725098398001		01-20-000-73110	127.84
			725518087001		ENVELOPES	
					01-20-000-73110	68.99
					COVER,PAPER,PENCIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154878	9/5/2014	013599 OFFICE DEPOT	(Continued)		01-19-000-73110	85.73
					Total :	282.56
154879	9/5/2014	010135 ONSITE COMMUNICATIONS USA, INC	41575		TEST PAGERS,BATTERIES	
			41596		01-19-000-72550	298.00
					CLAMPS FOR ROUND TOWER LEG	
					30-00-000-75812	120.00
					Total :	418.00
154880	9/5/2014	006407 ORION SAFETY PRODUCTS	00236236		30 CASES OF FLARES	
				VTP-012482	01-21-000-72530	1,201.50
					Total :	1,201.50
154881	9/5/2014	006475 PARK ACE HARDWARE	026316/2		KEY SET	
			026344/2		01-23-000-73410	7.19
			045401/1		BOLTS	
			045407/1		01-23-000-73830	33.59
			045427/1		WASP SPRAY	
					01-23-000-73550	5.59
					PAINTE LINER,WHITE PAINT,PAINTBI	
					60-00-000-72528	71.95
					WHITE PAINT	
					60-00-000-72528	28.79
					Total :	147.11
154882	9/5/2014	012107 PARK HILL CAR WASH & LUBE	080114		FULL SERVICE 8/13/14, 8/1/14-8/31/	
			080114		01-24-000-72540	13.99
					FULL SERVICE 8/1/14-8/31/14	
					01-17-205-72540	52.00
					Total :	65.99
154883	9/5/2014	001654 PCS INDUSTRIES	173658		CUPS & TOWELS	
					01-25-000-73580	213.70
					Total :	213.70
154884	9/5/2014	006656 PITNEY BOWES RESERVE ACCOUNT	090314		REFILL POSTAGE METER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154884	9/5/2014	006656 PITNEY BOWES RESERVE ACCOUNT	(Continued)		01-17-205-72110	2,000.00
					Total :	2,000.00
154885	9/5/2014	006506 PITT, JAMES	082814	VTP-012479	EXCAVATION RENTAL FOR BBOX R 60-00-000-72630	900.00
					Total :	900.00
154886	9/5/2014	006559 PRAXAIR/GAS TECH	50264555		ACETYLENE,PRESSURE 01-23-000-73730 60-00-000-73730	77.01 77.00
					Total :	154.01
154887	9/5/2014	016706 PRESTO DYECHEM CO	34328		12 PINTS FLUO RED DYE 60-00-000-73550	164.25
					Total :	164.25
154888	9/5/2014	012902 PRO PARTS INC.	156775		DURAMAX 5W30 DEXOS 01-19-000-72540	89.98
					Total :	89.98
154889	9/5/2014	015440 PROGRESSIVE INTELLIGENCE	00001251		SUPPORT CONTRACT RENEWAL 5. 01-20-000-72655	3,045.00
					Total :	3,045.00
154890	9/5/2014	013587 PROSHRED SECURITY	100048303		SHREDDING 60-00-000-72790 01-24-000-72790 01-23-000-72790	192.00 96.00 192.00
					Total :	480.00
154891	9/5/2014	006361 RAY O'HERRON CO. INC	1424848-IN 1448639-IN		CARRIER 01-17-205-73610 SAFETY WAND ASSY 01-17-205-73610	623.71 114.95
					Total :	738.66
154892	9/5/2014	012268 REGIONAL TRUCK EQUIPMENT CO	188013		CYL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154892	9/5/2014	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		01-23-000-72540	483.84
					Total :	483.84
154893	9/5/2014	015138 RICMAR INDUSTRIES, INC.	319157		FLEX GLOVES,WAX APPL 60-00-000-72520	220.46
					Total :	220.46
154894	9/5/2014	009047 RIORDAN, DAN	090214		REIM.EXP. ICC RESIDENTIAL INSPE 01-20-000-72140	780.00
					Total :	780.00
154895	9/5/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080231		PROJ#07-429.04 TIMBER DR TRAFF 33-00-000-75501	6,502.50
			14080232		PROJ#12-600 12" WATER MAIN REL 62-00-000-75705	2,058.50
			14080233		PROJ#13-382.04 70TH CT WATERM 62-00-000-75705	9,360.25
			14080234		PROJ#14-005.014 2014 PMP RESUF 05-00-000-72840	55,868.99
			14080235		PROJ#14-005.02 2014 CRACKSEAL 30-00-000-75406	5,016.50
					Total :	78,806.74
154896	9/5/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13218134		MIRROR #57 01-23-000-72540	490.34
			13218416		VALVE,RING 01-23-000-72540	112.96
					Total :	603.30
154897	9/5/2014	007091 SAFETY KLEEN	64630343		PARTS WASHER SOLVENT 60-00-000-72750	51.57
					01-24-000-72750	51.56
					01-23-000-72750	51.57
					01-17-205-72750	77.31
					01-30-000-72750	25.77
					Total :	257.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154898	9/5/2014	015710 SAMMSON CONCRETE INC.	329497		REPLACE SIDEWALK 17022 PEMBF 01-23-000-75200	322.00
Total :						322.00
154899	9/5/2014	007629 SAM'S CLUB DIRECT	2956		SNACKS,BATTERIES,CREAMER,SC 01-14-000-73115	19.73
					01-23-000-73115	2.12
					01-30-000-73110	2.13
					01-31-000-73110	2.12
					60-00-000-73840	11.78
					01-24-000-73840	5.90
					01-23-000-73840	11.78
					60-00-000-73115	36.87
					01-24-000-73115	18.43
					01-23-000-73115	36.87
					01-14-000-73115	15.96
			4799		COPY PAPER,TEA,WATER 01-17-205-73110	278.80
					60-00-000-73115	8.25
					01-24-000-73115	4.12
					01-23-000-73115	8.25
			5487		COPY PAPER,WATER,SODA,SNACK 01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	80.15
					01-25-000-73115	8.76
			6268		COOKIES,COPY PAPER 01-21-210-73110	139.40
					01-14-000-73110	20.98
			8064		FILE CABINET 01-19-000-72524	149.88
Total :						973.80
154900	9/5/2014	015712 SANDENO EAST, INC.	6660		SURFACE 60-00-000-73780	872.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154900	9/5/2014	015712 SANDENO EAST, INC.	(Continued) 6680		SURFACE,BROKEN CONCRETE 60-00-000-73780	300.03
					01-23-000-73780	300.02
					60-00-000-73681	42.00
					01-23-000-72890	18.00
			6726		SURFACE 60-00-000-73780	218.20
					01-23-000-73780	218.20
					Total :	1,969.25
154901	9/5/2014	010661 SCHEPERS, DALE	090414		REIM.EXP. SPWDA LUNCHEON MTI 01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
154902	9/5/2014	010959 SEARS COMMERCIAL ONE	T994839	VTP-012485	FS1 DISHWASHER 01-19-000-72524	673.19
					Total :	673.19
154903	9/5/2014	010969 SEXTON PROPERTIES R.P., LLC	8282014-15		SEMI SOIL 60-00-000-73681	245.00
					01-23-000-72890	105.00
					60-00-000-73681	8.40
					01-23-000-72890	3.60
					Total :	362.00
154904	9/5/2014	007255 SHARPE, TIMOTHY W	082914		GASB 45 ACTUARIAL VALUATION P 01-14-000-72851	3,000.00
					Total :	3,000.00
154905	9/5/2014	012238 STAPLES BUSINESS ADVANTAGE	3240384935		TONER LASER HI YLD RET PRGM T 01-17-205-73110	377.99
			3240384936		HP COLOR 4 PK 01-17-205-73110	93.99
			3240384937		LSR LBL,RUBBERBANDS,FILE FLDI 01-56-000-73110	53.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154905	9/5/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	197.49
					Total :	723.45
154906	9/5/2014	015452 STEINER ELECTRIC COMPANY	S004790273.001		NIPPLE,LOCKNUT,INSBSH,HANDYE	
			S004791820.001		01-25-000-72777	6.31
			S004791953.001		RED WASH	1.26
					01-25-000-73570	
					PVC JCT BOX	
					01-25-000-72777	68.93
					Total :	76.50
154907	9/5/2014	016713 STEWART, SHERRY	Ref001307647		UB Refund Cst #00493294	
					60-00-000-20599	2.31
					Total :	2.31
154908	9/5/2014	007297 SUTTON FORD INC./FLEET SALES	404407		SWITCH ASY	
			404618		01-23-000-72540	32.49
					WINDSHIELD	
					60-00-000-72540	44.83
					Total :	77.32
154909	9/5/2014	011248 TEMPERATURE EQUIPMENT CORP.	3784098-00		POST#1 PART	
					60-00-000-72528	37.22
					Total :	37.22
154910	9/5/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2477		MONTHLY LUNCHEON MEETING	
					01-19-000-72170	15.00
					Total :	15.00
154911	9/5/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3113		ELEVATOR PLAN REVIEW 8944 W	
					01-30-000-72853	75.00
					Total :	75.00
154912	9/5/2014	015532 TRI-ELECTRONICS, INC.	190609	VTP-012188	POST 2 CARD READER W/DOOR S	
					60-00-000-72520	1,772.00
					60-00-000-72520	29.40
			190660		KEY TAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154912	9/5/2014	015532 TRI-ELECTRONICS, INC.	(Continued)		01-25-000-73870	460.00
					Total :	2,261.40
154913	9/5/2014	014510 TRUGREEN PROCESSING CENTER	23973247		VEGETATION CONTROL 16250 OAK 01-25-000-72881	175.00
					Total :	175.00
154914	9/5/2014	011385 UGN, INC.	090214		YEAR 1 TAX REBATE 01-97-000-79142	6,000.00
					Total :	6,000.00
154915	9/5/2014	007987 UNITED METHODIST CHURCH	090114		SEP14 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
					Total :	1,200.00
154916	9/5/2014	008057 USA BLUE BOOK	428826		MEASURING WHEEL 60-00-000-73410	393.26
			428851		GREEN,WHITE,RED PAINT 60-00-000-72513	363.01
					Total :	756.27
154917	9/5/2014	008082 V F W POST 2791	090314		REIM.EXP.DJ/CRUISE NIGHT 83-00-000-72923	1,925.00
					Total :	1,925.00
154918	9/5/2014	008085 VERMEER MIDWEST/VERMEER IL	S21005	VTP-012472	REPAIRS TO STUMP CUTTER UNIT 01-23-000-72530	832.07
					Total :	832.07
154919	9/5/2014	016712 VITZTHUM, AMY	Ref001307646		UB Refund Cst #00491231 60-00-000-20599	26.17
					Total :	26.17
154920	9/5/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2370461-0	VTP-012302	INVESTIGATION AREA 30-00-000-74110	2,298.20
					Total :	2,298.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154921	9/5/2014	013333 WELLER AUTO PARTS	8603924	VTP-012473	USED COMPUTER/ HARNESS UNIT 01-23-000-72530	1,132.50
Total :						1,132.50
154922	9/5/2014	013263 WEST SIDE TRACTOR SALES	H76714		REPAIR OIL LEAK ON BACKHOE 60-00-000-72530	212.20
Total :						212.20
154923	9/5/2014	008226 WYMAN & COMPANY	42257		FRAMING/10TH ANNIV LIBRARY 01-14-000-73870	95.00
Total :						95.00
154924	9/5/2014	010471 Y & D MAINTENANCE INC.	0744		MAINT 6854 W. 175TH ST 01-23-000-72881	120.00
Total :						120.00
112 Vouchers for bank code : apbank						Bank total : 272,255.84
112 Vouchers in this report						Total vouchers : 272,255.84

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
59644	9/12/2014	015154 WELLS FARGO BANK	1111889		TINL811GOR TP ILL GO REF. SERIE 07-00-000-96200	500.00
Total :						500.00
1 Vouchers for bank code : ap_lib						Bank total : 500.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154926	9/12/2014	015182 AT & T	708429984309		ACCT#70842998434037 E-911, 09/01-00-000-72790	271.36
			773R07118308		ACCT#773R0711837216 WIRELESS 11-00-000-72790	333.02
					Total :	604.38
154927	9/12/2014	015926 AACE HEADQUARTERS	200000118		REGISTRATION/KEN KARCEWSKI 01-30-000-72140	425.00
					Total :	425.00
154928	9/12/2014	002734 AIR ONE EQUIPMENT, INC	97559		YEAR 3 OF 4 YEAR LEASE 01-19-000-72630	3,507.50
					Total :	3,507.50
154929	9/12/2014	002856 AIRY'S, INC	20049	VTP-012466	ABANDON FIELD TILE FILL WITH G 65-00-000-73510	4,552.00
					Total :	4,552.00
154930	9/12/2014	011720 APWA	091114	VTP-012516	APWA RENEWAL 01-23-000-72720	805.00
				VTP-012516	01-24-000-72720	322.00
				VTP-012516	60-00-000-72720	483.00
					Total :	1,610.00
154931	9/12/2014	003166 B & J TOWING AND AUTO REPAIR	0006035		TRUCK SAFETY INSPECTIONS~ 01-23-000-72266	117.50
					60-00-000-72266	23.50
					Total :	141.00
154932	9/12/2014	010953 BATTERIES PLUS - 277	277-353973		BATTERIES 14-00-000-74150	140.00
			277-354260		BATTERIES 14-00-000-74150	140.00
					Total :	280.00
154933	9/12/2014	012511 BEST BUY BUSINESS ADVANTAGE	1683044		NIKON 01-17-225-72340	699.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154933	9/12/2014	012511	012511 BEST BUY BUSINESS ADVANTAGE (Continued)			Total : 699.99
154934	9/12/2014	002938	BEST TECHNOLOGY SYSTEMS INC. BTL-14167-2	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	995.00 Total : 995.00
154935	9/12/2014	002974	BETTENHAUSEN CONSTRUCTION SERV VTP1436		SEMI TRUCK TIME FOR HAULING S 60-00-000-73681 60-00-000-73860 01-23-000-72890 01-23-000-73860 70-00-000-73860	441.00 81.00 639.00 40.50 13.50 Total : 1,215.00
154936	9/12/2014	002923	BLACK DIRT INC. 17277		4-WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	150.00 150.00 Total : 300.00
154937	9/12/2014	012966	BOLING, THOMAS M. 08-14		ONENOTE,CONSULTING,REPORT V 01-14-000-72650	1,837.50 Total : 1,837.50
154938	9/12/2014	003406	CDS OFFICE TECHNOLOGIES INV0870637	VTP-012382	SQUAD CAMERAS 30-00-000-74604	83,100.00 Total : 83,100.00
154939	9/12/2014	003243	CDW GOVERNMENT INC. PC45935 PC48043 PC55734		CRUCIAL 4GB KIT 01-14-000-72565 FLASH DRIVE 01-14-000-72565 CAR CHARGER 01-19-000-72550	87.06 69.22 55.99 Total : 212.27
154940	9/12/2014	003229	CED/EFENGEE 5025-483643		STEEL,ELBOW,CPLG,BLD 60-00-000-72528	456.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154940	9/12/2014	003229	003229 CED/EFENGEE		(Continued)	Total : 456.77
154941	9/12/2014	003606	CHICAGO SOUTHLAND CONV. V B	090814	LUNCHEON 2014 ANNUAL MEETING 01-11-000-72220	70.00 Total : 70.00
154942	9/12/2014	013795	CHICAGO SUN-TIMES	0000262792	LEGALS, NEWS 8/1/14-8/31/14 01-23-000-72330 01-30-000-72446 01-47-000-72330 01-25-000-72446 01-23-000-72330 01-47-000-72330	189.80 1,832.00 134.32 512.00 674.52 173.74 Total : 3,516.38
154943	9/12/2014	013171	COMCAST CABLE	8771401810296319	ACCT#8771401810296319 17355 68 01-14-000-72125	222.85 Total : 222.85
154944	9/12/2014	011401	CONSERV FS	1958669-IN	VTP-012474 SNOW FENCING 01-23-000-73870	2,450.00 Total : 2,450.00
154945	9/12/2014	012826	CONSTELLATION NEWENERGY, INC.	0017141572 0017198688 0017198689 0017198690 0017198691	POST#2/CUST ID#IL_48243 ACCT#1 60-00-000-72510 POST#5 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#6 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#7 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#1 CUST ID#IL_48243 ACCT II 60-00-000-72510	8,764.49 2,692.78 332.63 590.26 4,259.32 Total : 16,639.48
154946	9/12/2014	011499	CORRPRO COMPANIES	264355	INSPECTION SERVICE TANKS 60-00-000-72750	2,085.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154946	9/12/2014	011499 011499 CORRPRO COMPANIES	(Continued)			Total : 2,085.00
154947	9/12/2014	003635 CROSSMARK PRINTING, INC	25446		TPFD PATCH LABEL 01-20-000-72310	185.56
			25478		TRESPASS NOTICE 01-17-205-72310	226.03
					Total :	411.59
154948	9/12/2014	003517 CURRIE MOTORS	E2955		2015 FORD EXPLORER 1FM5K8AR8 09-00-000-74220	39,500.00
					Total :	39,500.00
154949	9/12/2014	012855 CYLINDERS INC.	35813	VTP-012471	REBULIT BELLY PLOW CYLINDERS 01-23-000-72530	625.30
					Total :	625.30
154950	9/12/2014	016714 DELTA SONIC CAR WASH	091014		REFUND CONCERT CANCELED BU 83-00-000-72923	200.00
					Total :	200.00
154951	9/12/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	090414		BOX OF JOE, DONUTS 01-17-217-72220	19.51
					Total :	19.51
154952	9/12/2014	003770 DUSTCATCHERS INC	87308		MATS / PW 01-25-000-72790	95.05
					Total :	95.05
154953	9/12/2014	004009 EAGLE UNIFORM CO INC	232949	VTP-012476	RUSS - FIRE PREVENTION UNIFOR 01-20-000-73610	278.41
			232981	VTP-012338	01-20-000-73610 (MOLLER) DRESS UNIFORM	3.50
			233015	VTP-012457	01-19-000-73610 (KUSHNER, MIKE) DUTY PANTS	531.20
					01-19-000-73610	5.50
					Total :	137.50
					Total :	956.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154954	9/12/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6861		GRAPHICS 2014 SUV POLICE GRAI 30-00-000-74220	5,724.00
					Total :	5,724.00
154955	9/12/2014	004119 ENVIROTEST/PERRY LABS INC	14-130521		COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
154956	9/12/2014	004019 EVON'S TROPHIES & AWARDS	081814		AWARDS FOR TPDF POSTERS 01-20-000-73605	244.60
			082014		EMBROD,SCREENING ON WINDBR 01-17-205-73610	29.00
					Total :	273.60
154957	9/12/2014	004173 FASTENAL COMPANY	ILORL24552		PART,NYLOCK Z 01-23-000-73830	26.63
					Total :	26.63
154958	9/12/2014	004176 FEDEX (FEDERAL EXPRESS)	2-769-02233		TRANSPORTATION / DELIVERY CH/ 01-13-000-72110	61.16
					Total :	61.16
154959	9/12/2014	015853 FIRE SERVICE INC.	8771		VEHICLE AUTO PARTS FOR TRUCK 01-19-000-72540	136.57
					Total :	136.57
154960	9/12/2014	015058 FLEETPRIDE	63635643		FILTER 01-23-000-72540	115.64
					Total :	115.64
154961	9/12/2014	012941 FMP	50-902476		AUTO MAINTENANCE FOR PD VEH 01-17-205-72540	162.56
			52-256454		ALTERNATOR 01-17-205-72540	230.30
					Total :	392.86
154962	9/12/2014	004200 FRAMKE, DONNA	091114		REIM.EXP.BOO BASH'14 SUPPLIES 83-00-000-72923	410.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154962	9/12/2014	004200 FRAMKE, DONNA	(Continued) 091114.		EXP.REIM. 4/25/14-9/11/14 CELL PH 01-35-000-72120 83-00-000-72923 01-35-000-72220 01-35-000-72720 01-35-000-72220	663.44 48.90 83.12 99.00 18.87 Total : 1,324.14
154963	9/12/2014	004458 GATTO'S RESTAURANT & BAR	744565		MEAL 01-46-000-72920	162.45 Total : 162.45
154964	9/12/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ8471		REPAIR PUMP 01-19-000-72530	12,219.33 Total : 12,219.33
154965	9/12/2014	012943 GODETTE CUSTODIAN, LAURA	091214		PETTY CASH/SODA-VENDING MAC 01-14-000-73115	48.16 Total : 48.16
154966	9/12/2014	004538 GOLDY LOCKS	623152 623755		TUBULAR KEY 01-25-000-73840 DUPL KEY 01-17-205-73600	25.50 7.90 Total : 33.40
154967	9/12/2014	016720 HALL & DESHAUN MATTHEWS, KATRICE	Ref001307902		UB Refund Cst #00491135 60-00-000-20599	55.48 Total : 55.48
154968	9/12/2014	008043 HD SUPPLY WATERWORKS, LTD.	C902551 C913398 C928809		WASHER,FLANGE KIT 60-00-000-73631 REPAIR LID,CPLG,SECTION,PLUG,I 60-00-000-73630 WRENCH,REGISTER,SEALANT 60-00-000-73630	116.00 422.36 25.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154968	9/12/2014	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) C937572		METER CONNECTION 60-00-000-73631	360.00
					Total :	924.25
154969	9/12/2014	012328 HOMER INDUSTRIES	S69388		DROP CHARGE 01-23-000-72890	300.00
					Total :	300.00
154970	9/12/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP211346		TEST/SUSAN SKONIECKE 01-53-000-72855	75.00
					Total :	75.00
154971	9/12/2014	004997 INTERNAT'L ASSOC.EMERGENCY	100161		MEMBERSHIP DUES/PAT CARR 01-21-000-72720	185.00
					Total :	185.00
154972	9/12/2014	005251 J AND R SALES AND SERVICE INC.	0301497		V-BELT 01-23-000-72530	42.12
					Total :	42.12
154973	9/12/2014	005266 J.M.D. SOX OUTLET, INC.	90706		BOOTS / UNIFORM - W McGinnis 01-23-000-73610	167.23
					Total :	167.23
154974	9/12/2014	016721 JAL PROPERTY MANAGEMENT, INC.	Ref001307903		Ref Difference for Meter Size 01-00-000-20599	190.00
					Total :	190.00
154975	9/12/2014	011212 KAISERCOMM	49485		TRIP CHARGE CHECK CIRCUITS 01-25-000-72777	365.00
					Total :	365.00
154976	9/12/2014	016181 KISLER, STEPHANIE	090514		REIM. EXP. MILEAGE 109.2 @ .56 01-31-000-72130	61.16
					Total :	61.16
154977	9/12/2014	012243 LET'S DO LUNCH INC.	14780		LUNCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154977	9/12/2014	012243 LET'S DO LUNCH INC.	(Continued)		01-31-000-72220	19.00
					Total :	19.00
154978	9/12/2014	005544 LORMAN EDUCATION SERVICES	707842		FOLA/OMA SEMINAR/PIERCE & GO 01-13-000-72140	478.00
					Total :	478.00
154979	9/12/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-286766		CREDIT / CORE CHARGE~ 01-17-205-72540	-75.00
			40-288105		INTAKE MANIFOLD 01-21-000-72540	173.28
			40-289380		BRAKE PADS,ELEMENT ASY,EVOLI 01-17-205-72540	124.74
			40-289381		ELEMENT 01-23-000-72540	149.97
			40-289442		LOCKSET 01-17-205-72540	31.42
					Total :	404.41
154980	9/12/2014	005644 MARTIN IMPLEMENT	P86902		BRAKE KIT,TIE-ROD 60-00-000-72530	295.90
			P86903		SCRAPER FOR VEHICLE #121 ROL 01-23-000-72530	110.62
					Total :	406.52
154981	9/12/2014	014084 MASS GROUP INC.	50488	VTP-012498	CPR SUPPLIES 01-20-000-73606	231.40
					Total :	231.40
154982	9/12/2014	016718 MCCARTHY, PATRICK	081614		REIM.EXP. MAILBOX REPLACEMEN 01-23-000-72790	143.48
					Total :	143.48
154983	9/12/2014	005844 MCDONALD'S	031114		CELL MEALS AUG'14 01-17-220-72230	155.24
			073114		CELL MEALS JULY '14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154983	9/12/2014	005844 MCDONALD'S	(Continued)		01-17-220-72230	228.22
Total :						383.46
154984	9/12/2014	006074 MENARDS	51771		WEDGE,BOLT CAPS,TOILET BLT SE	
			51839		01-25-000-73630 PAIL,PARTS	9.34
			51843		60-00-000-73630 BALL VALVE,PVC TEE	152.74
			51844		60-00-000-72528 BROOMS	12.99
			51855		01-24-000-73410 ADH.,PARTS,PANEL	28.98
			51925		01-23-000-73840 LED LIGHT	67.28
			51936		01-46-000-72982 PVC	9.90
			51938		60-00-000-72528 20 AMP PREMIUM GFCI	6.34
			52117		01-25-000-73570 OUTLET,BACKWIRE,HOOK HANGE	13.98
			52203		60-00-000-72528 CONDUIT,TENSION HACKSAW	98.78
			52347		01-23-000-73830 01-23-000-73410	15.05 11.99
					BOO BASH/FOG LIQUID,COLOR DU 83-00-000-72923	127.82
Total :						555.19
154985	9/12/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9039	VTP-012268	INFLATABLE RESCUE BOAT 30-00-000-74196	8,749.95
Total :						8,749.95
154986	9/12/2014	013941 MORRILL & ASSOCIATES, P.C.	4031		LEGISLATIVE REPRESENTATION F 01-14-000-72790	3,000.00
Total :						3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154987	9/12/2014	016118 MSC INDUSTRIAL SUPPLIES	6832388001		TOOLS AND SUPPLIES	
					60-00-000-72540	56.68
					01-24-000-72540	56.68
					01-23-000-72540	233.43
					01-17-205-72540	85.02
					01-30-000-72540	28.34
			6832520001		ABRASIVE SHOP RL, STA-PIN	
					60-00-000-72540	37.85
					01-24-000-72540	37.85
					01-23-000-72540	37.85
					01-17-205-72540	56.73
					01-30-000-72540	18.91
			6854503001		316 SS HX CAP SCR / 316 SS HEX I	
					01-23-000-73830	476.13
					Total :	1,125.47
154988	9/12/2014	013550 MUNICIPAL CLERKS OF S/W SUBURB	090814		MEMBERSHIP/P.REA & L.GODETTE	
					01-13-000-72720	30.00
					Total :	30.00
154989	9/12/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0614		JUNE 2014 CONSULTING SERVICE	
					30-00-000-75812	6,480.74
					60-00-000-75812	6,480.73
			TPCN-0714		JULY 2014 CONSULTING SERVICE I	
					30-00-000-75812	9,171.75
					60-00-000-75812	9,171.75
			TPCN-0814		AUGUST 2014 CONSULTING SERVI	
					30-00-000-75812	9,172.52
					60-00-000-75812	9,172.51
			TPFD-0614-FSA		JUNE 2014 CONSULTING SERVICE	
					30-00-000-74150	3,454.50
			TPFD-0714-FSA		JULY 2014 CONSULTING SERVICE I	
					30-00-000-74150	472.50
			TPFD-0814-FSA		AUGUST 2014 CONSULTING SERVI	
					30-00-000-74150	577.50
					Total :	54,154.50

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154990	9/12/2014	006178 NORMAN'S	64756		FD PATCH 01-19-000-74619	38.00
Total :						38.00
154991	9/12/2014	006221 NORTHERN SAFETY CO. INC.	901059462		GLOVES,EARMUFFS,SANITIZER 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	69.03 69.03 34.52 20.72 20.72 10.35 19.78 19.78 9.90 8.70 8.70 4.34
Total :						295.57
154992	9/12/2014	006168 NU WAY DISPOSAL	4798846		LINER FEES 83-00-000-72923	390.00
Total :						390.00
154993	9/12/2014	013599 OFFICE DEPOT	726719259001		RIBBON, TAPE, PAPER 01-19-000-73110	171.83
Total :						171.83
154994	9/12/2014	016719 O'GORMAN, DANIEL & VICTORIA	Ref001307901		UB Refund Cst #00490115 60-00-000-20599	5.05
Total :						5.05
154995	9/12/2014	010702 O'MALLEY, JOHN D.	090714		BACKGRD INVEST/YUIJE G. SANSC 01-32-000-72446	100.00
Total :						100.00
154996	9/12/2014	015978 ON THE RIGHT TRACK -TRAINING &	1038		WEBINAR 01-20-000-72140	124.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154996	9/12/2014	015978	015978 ON THE RIGHT TRACK -TRAINING & (Continued)			Total : 124.00
154997	9/12/2014	010135	ONSITE COMMUNICATIONS USA, INC	41602	BATTERIES,ANTENNAS	855.00
				41624	01-17-205-72550	
					REPROGRAMMING TPPD RADIOS	5,430.00
					30-00-000-74150	
					Total :	6,285.00
154998	9/12/2014	006475	PARK ACE HARDWARE	026318/2	CAULK	
				045181/1	60-00-000-73630	28.55
				045220/1	PARTS,TAPE,COMPOUND	33.26
				045222/1	60-00-000-73630	
				045225/1	BOLT	3.66
				045227/1	60-00-000-73840	1.59
				045402/1	BOLT	
				045461/1	60-00-000-73840	25.59
				045467/1	WRENCH	
				045488/1	60-00-000-73410	19.13
				045524/1	LIQTITE FITTINGS	
					60-00-000-72520	19.13
					FASTENERS	
					01-25-000-73840	0.90
					FILTER,SAW HOLE	
					60-00-000-72528	5.58
					NUTS	
					01-23-000-73830	15.19
					FP-STOP NUTS	
					01-19-000-73870	1.79
					BATTERY,SAWZAL BLADE	
					01-23-000-73410	11.99
					01-25-000-73840	3.43
					Total :	150.66
154999	9/12/2014	006784	POLONIA BANQUETS,INC	13342	SEPTEMBER LUNCHEON	
					01-56-000-72937	535.00
					Total :	535.00

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155000	9/12/2014	006780 POMP'S TIRE SERVICE, INC	690021931	VTP-012469	REPLACEMENT TIRES FOR T204 01-19-000-72570 01-19-000-72570	2,194.32 72.80 Total : 2,267.12
155001	9/12/2014	016698 PORTAGE NOTEBOOKS, LLC	5716	VTP-012481	NOTEBOOKS 01-17-225-73550	148.68 Total : 148.68
155002	9/12/2014	014412 RAINS, SCOTT	082014		PER DIEM:LODGING,FUEL,MEALS / 01-17-220-72140	767.00 Total : 767.00
155003	9/12/2014	006972 RED WING SHOE STORE	1590000005691	VTP-012461	(MAZZIOTTA, DAN) RED WING BOC 01-19-000-73610	218.00
			1590000005691-2	VTP-012460	(RANDALL) RED WING SHOES 01-19-000-73610	112.00
			1590000005691-3	VTP-012462	(KUSHNER, JEFF) RED WING SHOE 01-19-000-73610	112.00 Total : 442.00
155004	9/12/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3956	VTP-012208 VTP-012208 VTP-012208 VTP-012208	CONTRACTED MOWING THROUGH 01-23-000-72881 01-25-000-72881 60-00-000-72881 70-00-000-72881	12,924.19 738.94 478.14 347.73 Total : 14,489.00
155005	9/12/2014	012639 RMC JANITORIAL	1105		TP STUDIO/MONTHLY CLEANING A 01-46-000-72790	276.00 Total : 276.00
155006	9/12/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080236		PROJ#14-510 BRISTOL PARK-PLAT: 01-31-000-72840	6,115.75 Total : 6,115.75
155007	9/12/2014	010463 ROSEMARY'S GARDEN	16998		PLANT 01-11-000-73110	70.00

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155007	9/12/2014	010463	010463 ROSEMARY'S GARDEN		(Continued)	Total : 70.00
155008	9/12/2014	016715	SAINTE XAVIER UNIVERSITY	091014	REFUND CANCELED CONCERT BU 83-00-000-72923	200.00 Total : 200.00
155009	9/12/2014	007629	SAM'S CLUB DIRECT	1977	SUPPLIES FOR SENIOR CENTER LI 01-56-000-72937	95.41
				5663	WATER,TEA 60-00-000-73115	10.80
					01-24-000-73115	5.40
					01-23-000-73115	10.80
					01-14-000-73115	10.58
				8566	COPY PAPER, PLANTERS, VENDIN 01-14-000-73115	79.46
					01-14-000-73110	27.88
					01-23-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					Total : 323.97	
155010	9/12/2014	015712	SANDENO EAST, INC.	6763	SURFACE 60-00-000-73780	218.20
					01-23-000-73780	218.20
				6785	SURFACE 60-00-000-73780	109.10
					01-23-000-73780	109.10
				6810	SURFACE 60-00-000-73780	436.40
				6838	SURFACE 60-00-000-73780	681.88
					Total : 1,772.88	
155011	9/12/2014	010334	SICALCO LTD.	62406	CALCIUM CHLORIDE 01-23-000-73550	2,399.13
				VTP-012486		Total : 2,399.13

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155012	9/12/2014	007109 SIRCHIE FINGER PRINT LABS	0177933-IN	VTP-012478	CHEMICAL SUPPLIES 01-17-225-73550	526.15 Total : 526.15
155013	9/12/2014	012238 STAPLES BUSINESS ADVANTAGE	3241167125		ENVELOPES 01-17-205-73110	61.14 Total : 61.14
155014	9/12/2014	015452 STEINER ELECTRIC COMPANY	S004794307.001		BASE & CVR,FTG,SW/RCPT BOX 01-25-000-72777	40.32 Total : 40.32
155015	9/12/2014	015994 STERNBERG LIGHTING, INC.	28559	VTP-012306	STREET LIGHT POLES AND FIXTUR 01-24-000-73570	14,420.00 Total : 14,420.00
155016	9/12/2014	016442 SUBURBAN TRUCK PARTS	15856		AIR PRIMARY,AIR SAFETY 01-23-000-72540	121.69 Total : 121.69
155017	9/12/2014	011248 TEMPERATURE EQUIPMENT CORP.	3786690-00		MOTOR / DUAL RUN CAP 01-25-000-72530	175.55 Total : 175.55
155018	9/12/2014	016716 TENCO EXCAVATING INC	4544		OAK PARK AVE WATERMAIN REPLA/ 62-00-000-75705	144,360.00 Total : 144,360.00
155019	9/12/2014	014945 THE BRIDGE TEEN CENTER	090914		SPONSORSHIP/BULLYING STOPS I 01-14-000-72330	250.00 Total : 250.00
155020	9/12/2014	014020 THE ECONOMIST	SJE23-051D		SUBSCRIPTION/ PATRICK REA 01-13-000-72720	81.00 Total : 81.00
155021	9/12/2014	015489 TIFCO INDUSTRIES, INC.	70980660		CHEMICALS FREEZE-UP,ANTI-GRA 01-23-000-73550	161.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155021	9/12/2014	015489	015489 TIFCO INDUSTRIES, INC.		(Continued)	Total : 161.25
155022	9/12/2014	001487	TINLEY PARK/NU WAY DISPOSAL	4814357	TRASH COMPACTOR REPAIR 01-25-000-72530	1,320.50 Total : 1,320.50
155023	9/12/2014	012187	TOTAL AUTOMATION CONCEPTS, INC	0188657	REPLACED LON LIGHT SENSOR AT 01-25-000-72530	135.00 Total : 135.00
155024	9/12/2014	010565	TP HOTEL & CONVENTION CTR LLC	091114	DEPOSIT ARMED SERVICE REUNIC 01-50-000-72932	1,000.00 Total : 1,000.00
155025	9/12/2014	015481	TRACK 'N TRAP	1143	COMMUNITY TRAPPING PROGRAM 01-17-205-72750	2,000.00 Total : 2,000.00
155026	9/12/2014	007930	TRANSUNION	08400703	BASIC SERV/CREDIT SUMMARY,CA 01-17-225-72852	76.31 Total : 76.31
155027	9/12/2014	007941	TRL TIRE SERVICE CORP	270659	TIRES 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560	319.80 319.80 2.00 2.00 5.00 5.00 Total : 653.60
155028	9/12/2014	014510	TRUGREEN PROCESSING CENTER	24095715 24228345 24228821 24237485	LAWN SERVICE 1 OAK PARK AVE 01-23-000-72881 TREE & SHRUB SERVICE RIDGELA 60-00-000-72881 LAWN SERVICE 183RD ST & VETEF 01-23-000-72881 LAWN SERVICE 179TH & 84TH AVE	125.00 89.00 125.00

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155028	9/12/2014	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			24244028		01-23-000-72881 LAWN SERVICE 84TH & 179TH ST	250.00
			24244035		01-23-000-72881 LAWN SERVICE 9191 175TH ST	225.00
			24259238		01-25-000-72881 LAWN SERVICE 76TH AVE 161ST TR	35.00
			24263397		01-23-000-72881 LAWN SERVICE 7850 183RD ST	275.00
			24269338		01-25-000-72881 LAWN SERVICE 191ST ST & BROOK	70.00
			24273498		01-25-000-72881 LAWN SERVICE RIDGELAND AVE &	70.00
			24274553		60-00-000-72881 LAWN SERVICE 7980 183RD ST	180.00
			24289051		01-25-000-72881 LAWN SERVICE 6640 167TH ST	78.00
			24290525		60-00-000-72881 LAWN SERVICE 167TH & OAK PARK	125.00
			24320345		01-23-000-72881 LAWN SERVICE 171ST ST & OLCOCK	40.00
			24336150		01-23-000-72881 LAWN SERVICE 171ST ST & OLCOCK	575.00
			24340606		01-23-000-72881 LAWN SERVICE HARLEM AVE 161ST	290.00
					01-23-000-72881 LAWN SERVICE 169TH & HARLEM	90.00
					Total :	2,642.00
155029	9/12/2014	008057 USA BLUE BOOK	437310		BLUE PAINT	
			437365		60-00-000-72513 NOZZLE	69.20
					60-00-000-73410	35.93
					01-23-000-73410	35.92
					60-00-000-73410	7.24
					01-23-000-73410	7.24
			437426		BLUE PAINT	
					60-00-000-72513	71.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155029	9/12/2014	008057	008057 USA BLUE BOOK		(Continued)	Total : 226.90
155030	9/12/2014	002592	USA MOBILITY WIRELESS, INC.	X6092566I	ACCT#6092566-6 WIRELESS, 09/01 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	33.97 481.80 532.58 104.75 155.80 24.60 286.00 Total : 1,619.50
155031	9/12/2014	004192	VILLAGE OF FRANKFORT	40010000001	ACCT#400-1000-00-01 BROOKSIDE 60-00-000-73227	59,257.85 Total : 59,257.85
155032	9/12/2014	006362	VILLAGE OF OAK LAWN	1-9990015-00	ACCT#1-9990015-00 WATER USAGI 60-00-000-73220	1,319,671.50 Total : 1,319,671.50
155033	9/12/2014	012368	VISION INTEGRATED GRAPHICS,LLC	459504	LATE NOTICES FOR AUGUST 1, 201 60-00-000-72310 60-00-000-72110	352.94 457.17
			459505	VTP-012427	VEHICLE STICKER REMINDER POS 06-00-000-72310	504.00
			459506		NCOA NEXT QUARTER UTILITY CU: 60-00-000-72310	75.00
			459838		SEPT 1, 2014 WATER BILLS PRINTE 60-00-000-72310	1,643.36 Total : 3,032.47
155034	9/12/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	2367347-0	VTP-012296 CHIEF'S AND OTHER CHAIRS 30-00-000-74110	11,561.10 Total : 11,561.10
155035	9/12/2014	011055	WARREN OIL CO.	I0862397	N.L. GAS USED 8/22/14-8/28/14 01-17-205-73530 60-00-000-73530	10,361.51 1,610.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
155035	9/12/2014	011055 WARREN OIL CO.	(Continued)				
					01-19-000-73530	443.47	
					01-20-000-73530	166.03	
					01-21-000-73530	322.84	
					01-23-000-73530	2,284.03	
					01-24-000-73530	674.78	
					01-30-000-73530	431.40	
					01-12-000-73530	704.58	
					01-14-000-73531	376.06	
					01-14-000-73533	419.34	
					14-00-000-73530	132.69	
			I0863116		DIESEL USED 8/22/14-9/3/14		
					01-19-000-73545	2,158.48	
					60-00-000-73545	383.55	
					01-23-000-73545	914.41	
					01-24-000-73545	296.41	
					01-53-000-73545	180.55	
					01-42-000-73545	194.02	
					01-14-000-73531	2,616.58	
					Total :	24,671.40	
155036	9/12/2014	008221 WILLE BROTHERS COMPANY	341037		CONCRETE		
					01-24-000-73770	226.00	
					Total :	226.00	
155037	9/12/2014	014004 WILL-GRUNDY MUNICIPAL CLERKS	091014		MEMBERSHIP/GODETTE & REA		
					01-13-000-72720	30.00	
					Total :	30.00	
155038	9/12/2014	010471 Y & D MAINTENANCE INC.	091114		REFUND OVERPAYMENT CONTRAC		
					01-14-000-79010	50.00	
					Total :	50.00	
113 Vouchers for bank code : apbank						Bank total :	1,885,494.11
114 Vouchers in this report						Total vouchers :	1,885,994.11

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

ORDINANCE NO. 2014-O-031

**AN ORDINANCE APPROVING A REAL ESTATE PURCHASE AND SALES
CONTRACT (VACANT LAND) - LOT 2 IN THE CONVENTION CENTER
RESUBDIVISION**

WHEREAS, the Village of Tinley Park (hereinafter referred to as the “Village”) is a home rule municipality pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, **DK TINLEY PARK, LLC**, a Florida limited liability company (hereinafter referred to as the “Owner”) owns certain real property (hereinafter, the “Subject Property”), which is legally described in the Real Estate Purchase and Sales Contract (Vacant Land), a true and correct copy of which is attached hereto as **Exhibit A** (the “Real Estate Contract”); and

WHEREAS, the Owner desires to sell to the Village, and the Village desires to purchase from the Owner, the Subject Property, subject to the terms and conditions set forth in the Real Estate Contract; and

WHEREAS, the Village finds and declares that it is necessary and/or convenient for it to use, occupy and improve the Subject Property for public improvements and public purposes; and

WHEREAS, the best interests of the residents of the Village will be served by the conveyance of the Subject Property from Owner to the Village.

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, pursuant to its home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970, and other applicable law, as follows:

SECTION 1: That the above Whereas clauses are herein incorporated by reference as the findings of this President and Board of Trustees of the Village as completely as if fully recited herein at length.

SECTION 2: That the Real Estate Contract attached hereto as **Exhibit A** is hereby approved and the Village President and Village Clerk of the Village, or their designees, are authorized and directed to execute the Real Estate Contract and such documents and instruments as may be necessary or convenient to fulfill the Village's obligations under the Contract, and to acquire title to the Subject Property on behalf of the Village.

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me this ____ day of _____, 2014.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT A
Real Estate Purchase and Sales Contract

REAL ESTATE PURCHASE AND SALES CONTRACT
(Vacant Land)

THIS REAL ESTATE PURCHASE AND SALES CONTRACT (the "Contract") is made as of the Effective Date (as defined in Paragraph 25 hereof) between DK TINLEY PARK, LLC, a Florida limited liability company (the "**Seller**") and the VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, an Illinois Municipal corporation (the "**Buyer**").

AGREEMENT:

1. **SALE.** The Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, upon the terms and conditions set forth in this Contract, the fee simple title to a vacant parcel of land located in the County of Cook, Village of Tinley Park, State of Illinois (the "Real Estate"), which Real Estate is legally described in Exhibit A attached hereto and made a part hereof.

2. **PURCHASE PRICE.** The purchase price for the purchase of the Real Estate by Buyer is **TWO HUNDRED FORTY THOUSAND DOLLARS (\$240,000.00) (the "Purchase Price")**. At Closing, Buyer shall pay to Seller, in good and available funds by wire transfer or cashier's check, the Purchase Price, plus or minus prorations as provided herein.

3. **EARNEST MONEY DEPOSIT.** Within five (5) days of the Effective Date (as defined herein), Buyer shall deliver the sum of Twenty-Four Thousand and No/100 Dollars (\$24,000.00) as earnest money to be deposited hereunder (the "Earnest Money") to Buyer's Attorneys, Klein, Thorpe and Jenkins, Ltd. ("KTJ"). The Earnest Money shall be held by KTJ in a non-interest bearing account for the mutual benefit of the parties (together, the "Earnest Money Deposit"). The Earnest Money shall be applied to the Purchase Price unless: (i) the Earnest Money is forfeited to Seller pursuant to the terms of this Contract; or (ii) the Earnest Money is returned to the Buyer pursuant to the terms of this Contract.

4. **CLOSING DATE.** The closing (the "Closing") of the contemplated purchase and sale of the Real Estate shall take place through a deed and money escrow ("Escrow") no later than thirty (30) days from the Effective Date (as that term is defined in Paragraph 20 hereof) ("Closing Date") at the office of Chicago Title Insurance Company, 10 South LaSalle Street, 28th Floor, Chicago, Illinois 60603 (the "Title Company") or at such other time and place as mutually agreed to by the parties. The cost of the closing fee and New York Style closing shall be split equally between the parties. If the Closing does not occur by the Closing Date, then the Earnest Money shall be forfeited to the Seller, provided the Seller is not in default under this Contract and also provided that the Seller has not taken any action or failed to take any action that has caused the delay in the Closing.

5. **TITLE INSURANCE.** Within five (5) days of the Effective Date, Seller, at its cost and expense, except for the cost of extended coverage, shall obtain a title commitment issued by the Title Company, in the amount of the Purchase Price, with extended coverage over the standard exceptions 1 through 5 (the "Title Commitment"), together with copies of all underlying title documents listed in the Title Commitment (the "Underlying Title Documents"), subject only to: (i) second installment of 2013 real estate taxes and 2014 real estate taxes and subsequent years, not yet due and payable; (ii) utility and drainage easements which are acceptable, in Buyer's sole judgment, with Buyer's use, enjoyment and development of the Real Estate; (iii) covenants, conditions, easements, restrictions and matters of record which are acceptable, in Buyer's sole judgment, with Buyer's use, enjoyment and development of the Real Estate; and (iv) acts done or suffered by or judgments against Buyer (the foregoing collectively, the "Permitted Exceptions"). If the Title Commitment, Underlying Title Documents or the Survey (as hereinafter defined) discloses exceptions to title which are not acceptable to Buyer (the "Unpermitted Exceptions"), Buyer shall have thirty (30) days from the later of the delivery of the Title Commitment, the

Underlying Title Documents and the Survey to object to the Unpermitted Exceptions. Buyer shall provide Seller with an objection letter (the "Buyer's Objection Letter") listing the Unpermitted Exceptions which are not acceptable to Buyer. Seller shall have thirty (30) days from the date of receipt of the Buyer's Objection Letter ("Seller's Cure Period") to have the Unpermitted Exceptions removed from the Title Commitment or to cure such Unpermitted Exceptions or, at Buyer's option, to have the Title Company commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions. The Closing shall be extended thirty (30) days (the "Extended Title Closing Date") after Buyer's receipt of a proforma title policy (the "Proforma Title Policy") reflecting the Title Company's commitment to insure the Unpermitted Exceptions. If Seller fails to have the Unpermitted Exceptions removed or, in the alternative, to obtain a Title Commitment insuring the Unpermitted Exceptions within the specified time, Buyer may elect to either (i) terminate this Contract, at which time the Buyer shall be entitled to have the Earnest Money Deposit returned to Buyer and this Contract shall become null and void without further action of the parties, or (ii) upon notice to Seller within ten (10) days after Buyer's receipt of Seller's intention not to cure the Unpermitted Exceptions, to take title as it then is with the right to deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount which are listed in the Title Commitment. All Unpermitted Exceptions which the Title Company commits to insure shall be included within the definition of Permitted Exceptions. The Proforma Title Policy shall be conclusive evidence of good title as shown therein as to all matters insured by the Title Company, subject only to the Permitted Exceptions. The Seller shall pay the cost for any later date title commitments and Proforma Title Policy and the Buyer shall pay for any later date for its Owners Title Insurance Policy.

6. **SURVEY.** Within ten (10) days after the Effective Date, Seller shall deliver to Buyer, a current dated survey of the Real Estate (the "Survey"), prepared by a surveyor licensed by the State of Illinois, certified to Buyer, Buyer's Attorney, Seller, Seller's Attorneys and the Title Company and such other parties as Buyer may designate, by the surveyor as being true, accurate and having been prepared in compliance with the "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys" adopted by the American Land Title Association and American Congress on Surveying and Mapping in 2005, including the following Table A items: 1,2,3,4,8,10,11(b),13,14,16,17 and 18. The Seller shall bear the cost of the Survey except for that portion of the cost attributable to conforming the Survey to ALTA/ACSM extended coverage requirements, which cost will be paid by the Buyer.

Upon approval of the Survey, the legal description in Exhibit A (if required) shall be automatically revised to be that of the legal description in the Survey and Title Commitment. At either party's request, any changes to the legal description shall be confirmed in writing signed by both parties.

7. **DEED.** Seller shall convey fee simple title to the Real Estate to Buyer, by a recordable Warranty Deed (the "Deed"), subject only to the Permitted Exceptions. Seller shall also execute and deliver, at Closing, any and all documents, in addition to the Deed, including an Affidavit of Title, Covenant and Warranty, a Grantor/Grantee Statement, if required, (Plat Act Affidavit, if not platted land), Title Company documentation, including, but not limited to, an ALTA Statement, GAP Undertaking, or such other documents reasonably requested either by the Buyer or the Title Company to consummate the transaction contemplated herein and to vest fee simple title to the Real Estate in Buyer subject only to the Permitted Exceptions and the issuance of the Buyer's Owners Title Insurance Policy. Buyer shall be responsible for the recording fee of the Deed.

8. **CLOSING DOCUMENTS.** On the Closing Date, the obligations of the Buyer and Seller shall be as follows:

- A. Seller shall deliver or cause to be delivered to the Title Company:
 - i. the original executed and properly notarized Deed, together with the Grantor/Grantee Statement and Plat Act Affidavit, if required;

the original executed and properly notarized Affidavit of Title, Warranty and Covenant;

ii. the original executed and properly notarized Non-Foreign Affidavit;

iii. counterpart originals of Seller's closing statement;

iv. such other standard closing documents or other documentation as is required by applicable law or the Title Company to effectuate the transaction contemplated hereby, including, without limitation, ALTA statements and GAP Undertaking, such other documentation as is reasonably required by the Title Company to issue Buyer its owners title insurance policy in accordance with the Proforma Title Policy and in the amount of the Purchase Price insuring the fee simple title to the Real Estate in the Buyer as of the Closing Date, subject only to the Permitted Exceptions.

B. Buyer shall deliver or cause to be delivered to the Title Company:

i. the balance of the Purchase Price, plus or minus prorations;

ii. counterpart originals of Seller's closing statement;

iii. ALTA Statement and such other standard closing documents or other documentation as is required by applicable law or the Title Company to effectuate the transaction contemplated herein.

C. The parties shall jointly deposit fully executed State of Illinois Transfer Declarations and County Transfer Declarations.

9. **PRORATIONS.** At Closing, the following adjustments and prorations shall be computed as of the Closing Date and the balance of the Purchase Price shall be adjusted to reflect such prorations. All prorations shall be based on a 365-day year, with the Seller having the day prior to the Closing Day.

A. **Real Estate Taxes.** General real estate taxes for the second installment, 2013, and for subsequent years, special assessments and all other public or governmental charges against the Real Estate which are or may be payable on an annual basis (including charges, assessments, liens or encumbrances for sewer, water, drainage or other public improvements completed or commenced on or prior to the Closing Date) shall be adjusted and apportioned as of the Closing Date. If the exact amount of general real estate taxes is not known at Closing, the proration will be based on the most recent full year tax bill increased by 10% and shall be conclusive, with no subsequent adjustment.

B. **Miscellaneous.** All other charges and fees customarily prorated and adjusted in similar transactions shall be prorated as of Closing Date. In the event that accurate prorations and other adjustments cannot be made at Closing because current bills or statements are not obtainable (as, for example, all water, sewer, gas and utility bills), the parties shall prorate on the best available information. Final readings and final billings for utilities (if applicable) shall be taken as of the date of Closing.

10. **CONVEYANCE TAXES.** The parties acknowledge that as Buyer is a governmental entity, this transaction is exempt from any State, County or local real estate transfer tax pursuant to 35 ILCS 200/31-45(b). Seller is obligated to furnish completed Real Estate Transfer Declarations signed by Seller or Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois and any applicable County ordinance.

11. **BUYER IS A GOVERNMENTAL ENTITY.** The Seller further acknowledges that because the Buyer is a municipal entity this Contract is subject to the approval of and is not enforceable until approved at an open meeting by the Corporate Authorities of Buyer. The Seller will be notified, in writing, of such approval. If such notice of approval is not so received, this Contract shall be null and void and the Earnest Money Deposit shall be returned immediately to the Buyer and this Contract shall be null and void and of no further force and effect.

12. **PROPERTY SOLD "AS IS"; BUYER ACKNOWLEDGMENT OF USE AND CONDITION OF THE PROPERTY.** Buyer has inspected the Real Estate which has been sold in "As Is" condition with all faults and accepts the Real Property in its condition as of the Effective Date of this Agreement. Buyer expressly waives any claims against the Seller and its respective agents, employees, officers, directors, successors and assigns for any defects that may exist or may be discovered by the Buyer. Buyer acknowledges that Seller makes no representations or warranties of any type, either expressed or implied, with respect to any physical encumbrances or restrictions ("Encumbrances") on the Real Estate of any kind and waives any and all claims against the Seller and its respective agents or employees resulting from any Encumbrances. Buyer has not relied on any information provided by the Seller in connection with this transaction.

13. **POSSESSION.** Possession of the Real Estate shall be delivered to Buyer on the Closing Date and in the same condition as at the time of the execution of this Contract.

14. **COVENANTS, REPRESENTATIONS AND WARRANTIES OF SELLER.** The covenants, representations and warranties contained in this Paragraph shall be deemed remade as of the Closing Date and shall survive the Closing, and shall be deemed to have been relied upon by the Buyer in consummating this transaction. Seller covenants, represents and warrants to the Buyer as to the following matters, each of which is so warranted to be true and correct as of the Effective Date and also on the Closing Date:

- A. **Title Matters.** Seller has good and marketable fee simple title to the Real Estate.
- B. **Violations of Zoning and Other Laws.** Seller has received no notice, written or otherwise, from any governmental agency alleging any violations of any statute, ordinance, regulation or code.
- C. **Pending and Threatened Litigation.** To the best knowledge and belief of Seller, there is no pending or threatened matters of litigation, administrative action or examination, claim or demand whatsoever relating to the Real Estate.
- D. **Authority of Signatories; No Breach of Other Agreements; etc.** The execution, delivery of and performance under this Contract by Seller is pursuant to authority validly and duly conferred upon Seller and the signatories hereto. The consummation of the transaction herein contemplated and the compliance by Seller with the terms of this Contract do not and will not conflict with or result in a breach of any of the terms or provisions of, or constitute a default under, any agreement, arrangement, understanding, accord, document or instruction by which Seller or the Real Estate are bound; and will not and does not to the best knowledge and belief of Seller, constitute a violation of any applicable law, rule, regulation, judgment, order or decree of, or agreement with, any

governmental instrumentality or court, domestic or foreign, to which Seller or the Real Estate are subject or bound.

E. Executory Agreements. Seller is not a party to, and the Real Estate is not subject to, any contract or agreement of any kind whatsoever, written or oral, formal or informal, with respect to the Real Estate, other than this Contract. Buyer shall not, by reason of entering into or closing under this Contract, become subject to or bound by any agreement, contract, lease, license, invoice, bill, undertaking or understanding, which it shall not have previously agreed in writing to accept. Seller warrants and represents that no written leases, licenses or occupancies exist in regard to the Real Estate and further, that no person, corporation, entity, tenant, licensee, or occupant has an option or right of first refusal to purchase, lease or use the Real Estate, or any portion thereof.

F. Mechanic's Liens. To the best knowledge and belief of Seller, all bills and invoices for labor and material of any kind relating to the Real Estate have been paid in full, and there are no mechanic's liens or other claims outstanding or available to any party in connection with the Real Estate.

G. Hazardous Materials.

- i. Seller has no knowledge of: (i) the presence of any Hazardous Materials (as defined below) on, under or in the Real Estate (including the groundwater thereunder); (ii) any spills, releases, discharges, or disposal of Hazardous Materials that have occurred or are presently occurring on or onto the Real Estate (including the groundwater thereunder); (iii) any spills or disposal of Hazardous Materials that have occurred or are occurring off the Real Estate (including the groundwater thereunder) as a result of any construction on, or operation and use of the Real Estate (including the groundwater thereunder); (iv) the presence of any equipment containing polychlorinated biphenyls ("PCB"); (v) the presence of any asbestos in use or on the Real Estate; (vi) any imminent restriction on the ownership, occupancy, use or transferability of the Real Estate in connection with any Environmental Law, Release, threatened Release or disposal of Hazardous Material; or (vii) any conditions or circumstances at the Real Estate which pose a risk to environment or to the health or safety of persons.
- ii. The Real Estate (including the groundwater thereunder) does not contain underground storage tanks or Hazardous Materials, and the Seller has received no notice of nor does the Real Estate (including the groundwater thereunder) violate any federal, state, or local Environmental Laws. For purposes of this Contract, the phrase "Environmental Laws" shall mean any federal, state or local law, statute, ordinance, order, decree, rule or regulation (including but not limited to judicial orders, administrative orders, consent agreements and permit conditions) relating to releases, discharges, emissions or disposals to air, water, Real Estate or groundwater, to the withdrawal or use of groundwater, to the use, handling, storage or disposal of polychlorinated biphenyls, asbestos or urea formaldehyde, to the treatment, storage, disposal or management of Hazardous Materials, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. '9601, et seq. ("CERCLA"); the Resource Conservation and Recovery Act, 42 U.S.C. '6901, et seq. ("RCRA"); the Toxic Substances Control Act, 15 U.S.C. '2601, et seq. ("TSCA"), the

occupational, Safety and Health Act, 29 U.S.C. '651, et seq., the Clean Air Act, 42 U.S.C. '7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. '1251, et seq., the Safe Drinking Water Act, 42 U.S.C. '3001, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. '1801, et seq. ("HMTA"), the Clean Water Act, 33 U.S.C. '1251, et seq., the Safe Drinking Water Act, 42 U.S.C. 300f, et seq., the Clean Air Act, as amended, 42 U.S.C. '7401, et seq., the Uranium Mill Tailing Radiation Control Act, 42 U.S.C. '655, et seq., the Federal Insecticide, Fungicide and Rodenticide Act, 42 U.S.C. '136, et seq., the National Environmental Policy Act, 42 U.S.C. '4321, et seq., the Noise Control Act, 42 U.S.C. '4901, et seq., the Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. '4821, et seq., the Department of Housing and Urban Development Act, 42 U.S.C. 3531, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. '11001, et seq. ("EPCRA"), and the Illinois Environmental Protection Act, and other comparable federal, state or local laws and all rules, regulations and guidance documents promulgated pursuant thereto or published thereunder, as any or all of the foregoing may from time to time be amended, supplemented or modified. For the purposes of this Contract, the phrase "Hazardous Materials" shall mean each and every element, compound, chemical mixture, contaminant, pollutant, material, waste or other substance which is defined, determined or identified as hazardous or toxic under Environmental Laws or the release of which is regulated under Environmental Laws. Without limiting the generality of the foregoing, the term "Hazardous Materials" will include: "hazardous substances" as defined in CERCLA; "extremely hazardous substances" as defined in EPCRA; "hazardous waste" as defined in RCRA; "hazardous materials" as defined in HMTA; "chemical substance or mixture" as defined in TSCA; crude oil, petroleum and petroleum products or any fraction thereof (including "petroleum" as that term is defined in 42 U.S.C. '6991(8)); radioactive materials including source, by-product or special nuclear materials; asbestos or asbestos-containing materials; and radon.

- iii. With respect to the Real Estate (including the groundwater thereunder), if Seller shall (i) receive notice that any violation of any federal, state or local Environmental, health or safety law or regulation may have been committed or is about to be committed with respect to the Real Estate (including the groundwater thereunder), (ii) receive notice that any administrative or judicial complaint or order has been filed or is about to be filed alleging violations of any federal, state or local Environmental law or regulation or requiring Seller to take any action in connection with the release of any Hazardous Materials into the environment, (iii) receive any notice from a federal, state or local governmental agency or private party alleging that the Seller may be liable or responsible for costs associated with a response to or cleanup of a release of any Hazardous Materials into the environment or any damages caused thereby, (iv) receive any notice that the Seller is subject to federal, state or local investigation evaluating whether any remedial action is needed to respond to the release of any hazardous or toxic waste, substance or constituent, or other Hazardous Materials into the environment, or (v) receive any notice that the Real Estate or assets of Seller are subject to a lien in favor of any governmental entity for any liability under the federal, state or local Environmental Laws or regulations or damages arising from or costs incurred by such

governmental entity in response to a release of a hazardous or toxic waste, substance or constituent, or other Hazardous Materials into the environment, then the Seller shall promptly provide the Buyer with a copy of such notice, and in no event later than fifteen (15) days from Seller's receipt thereof.

iv. There are no proceedings pending or, to the best knowledge and belief of Seller, threatened against or affecting the Seller in any court or before any governmental authority or arbitration board or tribunal, which if adversely determined, would materially and adversely affect the Real Estate. The Seller is not in default with respect to any order of any court or governmental authority or arbitration board or tribunal, which default would materially and adversely affect the Real Estate.

H. Section 1445 Withholding. Seller represents that he/she/it/they is/are not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and is/are, therefore, exempt from the withholding requirements of said Section. At Closing, Seller shall furnish Buyer with a Non-foreign Affidavit as set forth in said Section 1445.

Seller hereby indemnifies and holds Buyer harmless against all losses, damages, liabilities, costs, expenses (including reasonable attorney's fees), and charges which Buyer may incur or to which Buyer may become subject as a direct or indirect consequence of such breach of any of Seller's representations or warranties made hereunder, including all incidental and consequential damages. These representations, warranties, and Seller's indemnification shall survive the closing.

When used in this Paragraph, the expression "to the best knowledge and belief of Seller," or words to that effect, is deemed to mean that Seller, after reasonable examination, investigation and inquiry is not aware of anything, matter or the like that is contrary, negates, diminishes or vitiates that which such term precedes.

15. DEFAULT AND CONDITIONS PRECEDENT TO CLOSING.

(A) It is a condition precedent to Closing that (i) fee simple title to the Real Estate being shown to be good and marketable, as required hereunder and is acceptable to Buyer; and (ii) Seller having performed under the Contract and otherwise having performed all of its covenants and obligations and fulfilled all of the conditions required of it under the Contract in order to Close on the Closing Date. If before the Closing Date, Buyer becomes aware of a breach of any of Seller's representations and warranties or of Seller failing to perform all of its covenants or otherwise failing to perform all of its obligations and fulfill all of the conditions required of Seller in order to Close on the Closing Date, Buyer may, at its option (a) elect to enforce the terms hereof by action for specific performance; or (b) attempt to cure such breach or failure by Seller for a period of up to thirty (30) days following the Closing Date, charging Seller for all costs and expenses incurred in doing so and, following such attempt, to either: (x) terminate this Contract and receive a prompt refund of the Earnest Money Deposit, or (y) proceed to Close notwithstanding such breach or nonperformance. In all events, Buyer's rights and remedies under this Contract shall always be non-exclusive and cumulative and the exercise of one remedy shall not be exclusive of or constitute the waiver of any other, including all rights and remedies available to it at law or in equity.

(B) In the event of a default by Buyer, Seller's sole and exclusive right and remedy shall be to declare a forfeiture and to retain the Earnest Money Deposit as its sole liquidated damages, it being understood that Seller's actual damages in the event of such default are difficult to ascertain and that the Earnest Money Deposit is the parties' best current estimate of such damages. Notwithstanding the

foregoing, the parties agree that no default of or by either party shall be deemed to have occurred unless and until notice of any failure by the non-defaulting party has been sent to the defaulting party and the defaulting party has been given a period of ten (10) days from receipt of the notice to cure the default.

16. **DISCLOSURE OF INTERESTS.** In accordance with Illinois law, 50 ILCS 105/3.1, prior to execution of this Contract by the Buyer, an Owner, authorized trustee, corporate official or managing agent, must submit a sworn affidavit to the Buyer disclosing the identity of every owner and beneficiary having any interest, real or personal, in the Real Estate, and every shareholder entitled to receive more than 7 ½% of the total distributable income of any corporation having any real interest, real or personal, in the Real Estate, or, alternatively, if a corporation's stock is publicly traded, a sworn affidavit by an officer of the corporation or its managing agent that there is no readily known individual having a greater than 7 ½% interest, real or personal, in the Real Estate. The sworn affidavit shall be substantially similar to the one described in Exhibit B attached hereto and made a part hereof.

17. **BINDING EFFECT.** This Contract shall inure to the benefit of, and shall be binding upon the heirs, legatees, transferees, assigns, personal representatives, owners, agents, administrators, executors, and/or successors in interest of any kind whatsoever, including successor public bodies, of the parties hereto.

18. **BROKERAGE.** Each party hereto hereby represents and warrants to the other that, in connection with this transaction, no third-party broker or finder has been engaged or consulted by it or, through such party's actions (or claiming through such party), is entitled to compensation as a consequence of this transaction. Each party hereby defends, indemnifies and holds the other harmless against any and all claims of brokers, finders or the like, and against the claims of all third parties claiming any right to a commission or compensation by or through acts of that party or that party's partners, agents or affiliates in connection with this Contract. Each party's indemnity obligations shall include all damages, losses, costs, liabilities and expenses, including reasonable attorney's fees, which may be incurred by the other in connection with all matters against which the other is being indemnified hereunder. This provision shall survive the Closing.

19. **NOTICES.** Any and all notices, demands, consents and approvals required under this Contract shall be sent and deemed received: (A) on the third business day after mailed by certified or registered mail, postage prepaid, return receipt requested, or (B) on the next business day after deposit with a nationally- recognized overnight delivery service (such as Federal Express or Airborne) for guaranteed next business day delivery, or (C) by facsimile transmission on the day of transmission, with the original notice together with the confirmation of transmission mailed by certified or registered mail, postage prepaid, return receipt requested, or by nationally recognized overnight delivery service, if addressed to the parties as follows:

TO SELLER: DK Tinley Park, LLC
c/o DeBartolo Development, LLC
Attention: Edward M. Kobel
4401 W. Kennedy Boulevard - Third Floor
Tampa, FL 33609

With a copy to: Gray Robinson, P.A.
Attention: Michael J. Nolan
401 East Jackson Street, Suite 2700
Tampa, FL 33602

TO BUYER: Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477
Attn: Village Manager

With a copy to: Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606-2903
Attn: Terrence M. Barnicle, Attorney
PHN: 312-984-6400
FAX: 312-984-6444
EM: tmbarncle@ktjlaw.com

Either party hereto may change the name(s) and address(es) of the designee to whom notice shall be sent by giving written notice of such change to the other party hereto in the same manner, as all other notices are required to be delivered hereunder.

20. **RIGHT OF WAIVER.** Each and every condition of the Closing other than the Buyer's duties at closing is intended for and is for the sole and exclusive benefit of Buyer. Accordingly, Buyer may at any time and from time to time waive each and any condition of Closing, without waiver of any other condition or other prejudice of its rights hereunder. Such waiver by Buyer shall, unless otherwise herein provided, be in a writing signed by Buyer and delivered to Seller.

21. **ASSIGNMENT.** Neither Seller nor Buyer shall have the right to assign or transfer their respective interests in this Contract without the prior written consent of the other. If so consented to the assigning party shall deliver to the other party a copy of the fully executed assignment and assumption.

22. **MISCELLANEOUS.**

A. Buyer and Seller mutually agree that time is of the essence throughout the term of this Contract and every provision hereof in which time is an element. No extension of time for performance of any obligations or acts shall be deemed an extension of time for performance of any other obligations or acts. If any date for performance of any of the terms, conditions or provisions hereof shall fall on a Saturday, Sunday or legal holiday, then the time of such performance shall be extended to the next business day thereafter.

B. This Contract provides for the purchase and sale of Real Estate located in the State of Illinois, and is to be performed within the State of Illinois. Accordingly, this Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court in the

County where the Real Estate is located and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

C. The terms, provisions, warranties and covenants made herein, shall survive the closing and delivery of the Deed and other instruments of conveyance. This Contract shall not be merged therein, but shall remain binding upon and for the parties hereto until fully observed, kept or performed.

D. The provisions of the Uniform Vendor and Buyer Risk Act of the State of Illinois shall be applicable to this Contract.

E. Buyer and Seller hereby agree to make all disclosures and do all things necessary to comply with the applicable provisions of the Real Estate Settlement Procedures Act of 1974. In the event that either party shall fail to make appropriate disclosures when asked, such failure shall be considered a breach on the part of said party.

F. The parties warrant and represent that the execution, delivery of, and performance under this Contract is pursuant to authority, validly and duly conferred upon the parties and the signatories hereto.

G. The paragraph headings contained in this Contract are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several paragraphs hereof.

H. Whenever used in this Contract, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all genders.

I. In the event either party elects to file any action in order to enforce the terms of this Contract, or for a declaration of rights hereunder, the prevailing party, as determined by the court in such action, shall be entitled to recover all of its court costs and reasonable attorneys' fees as a result thereof from the losing party.

J. If any of the provisions of this Contract, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of the provisions of this Contract shall not be affected thereby, and every other provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

23. **EFFECTIVE DATE.** This Contract shall be deemed dated and become effective on the date that the authorized signatories of Buyer shall sign the Contract, which date shall be the date stated next to the Buyer's signature.

24. **CONTRACT MODIFICATION.** This Contract and the Exhibits attached hereto are made a part hereof, or required hereby, embody the entire Contract between the parties hereto with respect to the Real Estate and supersede any and all prior agreements and understandings, whether written or oral, and whether formal or informal. No extensions, changes, modifications or amendments to or of this Contract, of any kind whatsoever, shall be made or claimed by Seller or Buyer, and no notices of any extension, change, modification or amendment made or claimed by Seller or Buyer (except with respect to permitted unilateral waivers of conditions precedent by Buyer) shall have any force or effect whatsoever unless the same shall be endorsed in writing and fully signed by Seller and Buyer.

25. **EXHIBITS.** The following Exhibits, Schedules, Riders or attachments are hereby attached hereto and made a part hereof by reference:

Exhibit A Legal Description of the Real Estate

SIGNATURE PAGE FOLLOWS IMMEDIATELY HEREINAFTER

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the date next to their respective signature

SELLER:

DK Tinley Park, LLC, a Florida
Limited liability company

By: _____

Name: Edward M. Kobel
Title: Manager

Date Seller executed: _____

9/3/14

BUYER:

VILLAGE OF TINLEY PARK, Cook and
Will Counties, Illinois, an Illinois
Municipal corporation

By: _____

Name: Edward J. Zabrocki
Title: Village President

ATTEST:

By: _____

Name: Patrick Rea
Title: Village Clerk

Date Buyer executed: _____

ACKNOWLEDGMENTS

STATE OF ILLINOIS)
) SS
COUNTIES OF COOK)
AND WILL)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Edward Zabrocki, personally known to me to be the Village President of the Village of Tinley Park, and Patrick Rea, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Village President and Village Clerk, they signed and delivered the said instrument, pursuant to authority given by the Village Board of Trustees of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

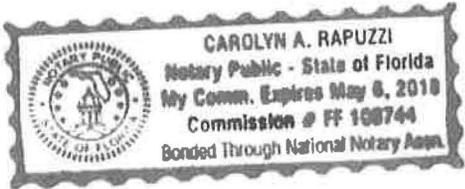
GIVEN under my hand and official seal, this ____ day of _____, 2014.

Notary Public

STATE OF Florida)
) SS
County of Hillsborough)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Edward M. Kobel, personally known to me to be the Manager of DK Tinley Park, LLC, a Florida limited liability company, personally known to me to be the Manager of said DK Tinley Park, LLC, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that, as such Manager he signed and delivered the said instrument, pursuant to lawful authority given by the said DK Tinley Park, LLC, as his free and voluntary act, and as the free and voluntary act and deed of said DK Tinley Park, LLC, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 3rd day of September, 2014.



Carolyn A. Rapuzzi
Notary Public

EXHIBIT A

Legal Description of the Real Estate

Lot 2 in Convention Center Resubdivision, being a resubdivision of part of Lot 2 in Maudes Subdivision, in the Northwest Quarter of Section 6, Township 35 North, Range 13 East of the Third Principal Meridian, according to the plat thereof recorded July 17, 2012 as document number 1219939114, in Cook County, Illinois.

PIN: 31-06-100-041-0000

EXHIBIT B

ALL SELLERS MUST SIGN AN AFFIDAVIT THAT IS SUBSTANTIALLY SIMILAR TO THE ONE BELOW

State of Illinois)
)
County of) ss.

DISCLOSURE AFFIDAVIT

I, _____, (hereinafter referred to as "Affiant") reside at _____, in _____ County, State of _____, being first duly sworn and having personal knowledge of the matters contained in this Affiant, swear to the following:

1. That, I am over the age of eighteen and the (choose one)
[] owner or
[] authorized trustee or
[] corporate official or
[] managing agent or
[] _____ of the Real Estate (as defined herein).

2. That, the Real Estate (as defined herein) being sold to the Purchaser is commonly known as _____ and is located in the County of _____, Village/City of _____, State of Illinois (herein referred to as the "Real Estate." The Real Estate has an Assessor's Permanent Index Number of _____.

3. That, I understand that pursuant to 50 ILCS 105/3.1, prior to execution of a real estate purchase agreement between the record fee owner of the Real Estate and Purchaser, Illinois State Law requires the owner, authorized trustee, corporate official or managing agent to submit a sworn affidavit to the Purchaser disclosing the identity of every owner and beneficiary having any interest, real or personal, in the Real Estate, and every shareholder entitled to receive more than 7 1/2% of the total distributable income of any corporation having any interest, real or personal, in the Real Estate.

4. As the [] owner or
[] authorized trustee or
[] corporate official or
[] managing agent or
[] _____ of the Real Estate, I declare under oath that (choose one):

[] The owners or beneficiaries of the trust are: _____ or _____

[] The shareholders with more than 7 1/2% interest are: _____ or _____

[] The corporation is publicly traded and there is no readily known individual having greater than a 7 1/2% interest in the corporation.

This Disclosure Affidavit is made to induce the Purchaser to accept title to the Real Estate in accordance with 50 ILCS 105/3.1.

AFFIANT

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2014.

NOTARY PUBLIC

ORDINANCE NO. 2014-O-032

**AN ORDINANCE AMENDING ARTICLE IX OF THE
TINLEY PARK MUNICIPAL CODE REGARDING SPECIAL EVENTS**

WHEREAS, the Village of Tinley Park is a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, pursuant to said Section, the Village may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare; and

WHEREAS, the President and Board of Trustees find that the regulation of special events is a matter pertaining to the public health, safety, morals and welfare of the Village and its residents; and

WHEREAS, the President and Board of Trustees find it to be in the best interests of the Village and its residents to amend the Tinley Park Municipal Code with respect to special events, in furtherance of its home rule authority and as set forth in this Ordinance.

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

Section 1: Article IX of the Tinley Park Municipal Code is hereby amended by adding new Chapter 105, "Special Events", which shall read as follows:

**CHAPTER 105
SPECIAL EVENTS**

§105.01 DEFINITIONS

For the purpose of this chapter and future amendments thereto, certain terms and words are hereby defined. Whenever the following words, terms and/or phrases are used in this chapter, they shall have the meanings respectively ascribed to

them in this section as specified below, except where the context clearly indicates a different meaning:

EVENT MANAGER: The person responsible on behalf of the sponsor and/or permittee for managing the special event and ensuring that the sponsor and/or permittee and all participants and spectators comply with all the permit conditions, this code, and all other requirements applicable to the proposed special event, and which person shall also be the primary contact person between the permittee and the village and responsible for coordinating all of the submittals required by or requested by the village.

EXHIBITION: An object or collection of objects shown in a display for the viewing of the general public.

PARADE: Any march, ceremony, show, exhibition, pageant, or procession of any kind, or similar display, upon any public property in the village where the number of participants and/or spectators is expected or may reasonably be expected to exceed one hundred (100) or more persons and/or vehicles.

PERMIT: A nontransferable permit issued under this chapter by the village to hold a special event in the village.

PERMITTEE: Any person or entity that has been issued a permit pursuant to this chapter.

PERSON: Any individual, partnership, association, organization, or corporation.

SPECIAL EVENT: An organized activity sponsored or operated by any person which will be (1) conducted on the public way or property of the village, or (2) conducted on property open to the public other than the public way or property of the village and which will require the use of special village services. The term special event includes but is not limited to a festival, outdoor or sidewalk sale, race, farmers market, concert, parade, exhibition, carnival, circus, car show, or petting zoo. The term does not include block parties or events at permanent facilities dedicated to such purposes, and such events are not subject to or governed by this chapter.

SPECIAL VILLAGE SERVICES: Services provided by the village during any special event which are in addition to, above and/or beyond the respective level of such services and/or operations normally provided by the village, which services may include, but are not limited to, any of the following: street closures; provision of barricades, trash or recycling receptacles; special parking signs, special electrical services, crowd control, security, special fire/EMS protection, or use of village vehicles and/or equipment.

SPONSOR: The person or entity that is conducting the special event or in whose name or for whose support the proposed special event will be presented.

VILLAGE SPONSORED COMMUNITY EVENT: A special event which will be held, in whole or in part, on public property within the village and:

- A. Is open to the public;
- B. Is organized by the Village or by a governmental entity with territory inside the corporate boundaries of the Village;
- C. Is community oriented; and
- D. For which the village, with the express approval of the corporate authorities, is listed as a sponsor or cosponsor in all promotional marketing materials for the event.

§105.02 PERMIT REQUIRED AND PERMIT FEE

A. It shall be unlawful for any person to conduct a special event, or other similar activity, within the corporate limits of the village unless a permit has been issued therefore pursuant to this chapter.

B. No special event or similar activity is permitted on any public way or public property of the village unless a permit allowing such activity has been obtained pursuant to this chapter.

C. The permit fee for issuance of a special event permit shall be based on the cost of special village services to be provided, as determined by the village pursuant to this Chapter. An initial estimate of this cost shall be determined and agreed upon before the permit is issued. The permit fee shall include this initially estimated amount plus the cost of any additional special village services provided by the village for the special event.

D. After a special event is over, the village shall issue the permittee a bill for the amount originally determined and agreed upon plus the cost of any special village services that were provided but were in addition to what was included in the initial estimate of the permit fee, and for any damage caused to public property. The permittee shall be responsible for payment of said bill within the time frame specified by the bill. In the event that such payment is not made in full in a timely manner, the Village may take necessary action to obtain such payment. The reasonable costs and attorneys' fees resulting from such action shall be added to the amount due and owing by the permittee. Failure to timely pay bills issued pursuant to this paragraph may result in denials of future permits.

E. All permits issued pursuant to this chapter are nontransferable and can only be used on the designated dates and times approved by the village.

§105.03 FILING OF APPLICATION

A. Any person wishing to secure a permit pursuant to this chapter shall submit an application to the Marketing Department, which application shall be on a form

prescribed and furnished by the village and shall identify, among other things, specific details of the event which may be necessary or required to hold such event, as well as the name and electronic mail address of the event manager for the proposed event. All information provided on the application shall be complete and truthful.

B. Any person seeking to obtain a permit pursuant to this chapter shall file the application with the Marketing Department no later than: (1) ninety (90) days prior to the date the event is scheduled to begin for a new event (i.e., an event for which no permit has been issued before); or (2) forty five (45) days prior to the date the event is scheduled to begin for a recurring or repeat event. The Marketing Department may request additional information from the applicant. An application will not be considered filed until all required and requested information is submitted as set forth in this chapter. The Marketing Department is authorized to establish rules, regulations and procedures, in addition to those provisions set forth in this chapter, for the processing of special event permit applications.

C. The Marketing Department may, when good and compelling cause is shown, consider an application under this chapter which is filed less than the required period before the date the special event is proposed to be conducted.

§105.04 PROCEDURE FOR REVIEW OF APPLICATION

Upon receipt of the application, the Marketing Department shall forward copies of the application(s) to the village manager, chief of police, fire chief, the director of public works, their designees, and/or any other departments of the village which may be affected by the event. Each village department shall analyze the application and determine if:

1. The license application is complete and contains sufficient detail of the special event.
2. Any additional licenses or permits or approvals are required for the special event or related activities pursuant to the municipal code.
3. Any special village services will be required and the estimated costs for such services.
4. The criteria of Section 105.05 have been satisfied.

Once this information has been obtained, the Marketing Department shall forward the application to the Village Clerk.

§105.05 STANDARDS FOR ISSUANCE OF PERMIT

- A. The Village Clerk shall issue a permit for a special event, or similar activities as provided for under this chapter when, from a review of the application and other information as may otherwise be obtained, it is determined that:
1. Any event to be held on public property must be open to the public.
 2. The applicant has complied with all of the requirements of this code and the applicable rules or regulations promulgated thereunder, including, but not limited to, completing all requirements of the application and providing true and correct information.
 3. The conduct of the special event will not substantially interfere with the safe and orderly movement of traffic.
 4. The special event will not substantially interfere with any publicly managed infrastructure project or construction project.
 5. The special event and related activity will not present an unreasonable danger to the health or safety of the applicant, village employees, or members of the public, which may be determined upon the basis of past events that have occurred within the corporate limits of the village.
 6. There are available at the time of the special event a sufficient number of peace officers to police and protect lawful participants in the activity and maintain adequate police protection in the rest of the village.
 7. The concentration of persons, animals and vehicles at the special event, or similar activity, will not unduly interfere with the proper fire and police protection or ambulance service.
 8. The activity will not unreasonably interfere with scheduled village functions or the normal activities of the residents of the village.
 9. The conduct of the special event will not interfere with the movement of emergency equipment responding to any emergency.
 10. The event will not subject the surrounding neighborhood to an unreasonable degree of noise, littering, or parking difficulties, or other adverse conditions in light of the character of the neighborhood.
 11. The special event or related activity is not being conducted for an unlawful purpose.
 12. The special event will not need special village services that cannot be reasonably made available.

13. The permittee has received all other permits, licenses and approvals necessary to conduct the activities of the special event.

14. The permittee has agreed to pay all required permit fees required for the special event and submitted all required insurance certificates.

15. The special event will not conflict with any other event that has previously been scheduled.

16. All prior permit fees for any past special event conducted by the applicant, proposed permittee, event manager and/or sponsor have been paid in full.

B. After receipt and consideration of the recommendations from the Marketing Department and department heads, the village clerk shall consider said recommendations and shall determine whether the special event permit shall be granted in accordance with the provisions of this Chapter, and if the special event permit is to be granted, what, if any special village services shall be required and provided.

C. Written Approval or Disapproval; Special Conditions; The village clerk shall, in writing, approve or disapprove said application for an event permit and/or may impose, in writing, any general or special conditions with which the applicant, proposed permittee, the event manager, and the sponsor, if any, must comply. The decision of the village clerk shall be transmitted to the event manager via electronic mail at the electronic mail address provided in the application. The permit, once issued by the village, is nontransferable and can only be used on the designated dates, and rain dates, if applicable, and at the times, as approved.

D. Conditions of Issuance of Permit:

1. All permits issued by the village clerk shall be conditioned upon the following:

- a. The village's receipt and approval of all required and/or requested submittals, fees, funds and deposits, including, but not limited to, approval of any certificate(s) of insurance.
- b. The village's receipt of payment by the proposed permittee, event manager, and/or sponsor of the applicable permit fee.
- c. Compliance by the permittee, the event manager, and the sponsor, if any, with all applicable provisions of this code, permit conditions as imposed by the village, and other applicable requirements.

2. No permit issued under this chapter may authorize the operation of an event for a period longer than a period of five (5) continuous days without specific advance approval by the Village Clerk on recommendation of the Marketing Department.

§105.06 DENIAL OF PERMIT; APPEAL

A. Any person aggrieved by a decision of the village clerk shall have the right to appeal that decision to the Village's Finance and Economic Development Committee, provided that such appeal is in writing and is filed with the village manager within five (5) days of the applicant's receipt of the notification of denial by the village clerk.

B. The Finance and Economic Development Committee shall set a time and place for a hearing on such appeal and notice of such hearing shall be given in writing to the appellant by electronic mail.

C. The appellant shall have the right to be represented at such hearing by counsel at the appellant's expense.

D. At the hearing conducted under this subsection, all interested persons shall be given an opportunity to be heard.

E. Any relevant testimony or evidence regarding the proposed event may be accepted.

F. The decision and order of the Finance and Economic Development Committee on such appeal shall be final.

§105.07 SPECIAL VILLAGE SERVICES

The village may require special village services be provided for a special event, which may or may not be in addition to those special village services agreed upon pursuant to the initial estimate. The determination of whether special village services shall be required shall be based upon the nature of the event and related activities, safety of the participants, inconvenience to the public, the location of the event, the expected vehicular and pedestrian traffic and congestion, the estimated attendance density of the area, size of the area, number of street closures, affected intersections and the public facilities required. The cost of all special village services involved in advance of, during and after the day(s) of the event shall be included in the permit fee.

§105.08 INSURANCE

A. Prior to the issuance of any permit for any special event to be held on public property pursuant to this chapter the proposed permittee shall furnish evidence of public liability coverage insurance in the amount of one million dollars (\$1,000,000.00) naming the village, its officers, employees, agents, and volunteers, as additional insureds in such form as may be determined by the village manager to provide for the payment of any claims for personal injuries (including death and any injuries to village employees, agents, or contractors),

property damage or other suits arising out of or connected with such special event, or other related activities.

B. Each insurance policy required hereunder shall include a provision to the effect that it shall not be subject to cancellation, reduction in any coverage, or to other material changes until notice thereof has been received by the village manager not less than thirty (30) days prior to such cancellation or change and the village manager has approved in writing such cancellation and/or change. The village manager shall be authorized to approve or disapprove any such material change in an insurance policy, and the village's disapproval thereof may result in the non-issuance, suspension, and/or revocation of said permit.

C. Failure of the permittee, event manager, and/or sponsor to maintain such insurance during such period shall result in automatic revocation of the permit. For the purposes of this chapter, the permit shall be effective during the event and include the time required before and after the event for construction, assembly, dismantling, and removal of all materials, equipment and/or support structures, as well as the time following the event during which the public property shall be cleared and restored to the condition which existed prior to commencement of such event.

D. No permit shall be issued unless the permittee, event manager and sponsor have executed the prescribed portion of the permit application pursuant to which they agree to release, indemnify, defend and hold the village and all of its officers, employees and agents harmless against any and all claims, liabilities, suits, judgments, costs and expenses, including attorneys' fees, arising out of or in consequence of any acts or omissions of the permittee, event manager and/or sponsor, and, as may be the case, each of its directors, officers, employees or agents, in connection with the special event. Any application that is filed with the village for a special event shall constitute such a release, hold harmless and indemnification by the applicant. Any and all permits issued hereunder shall likewise be subject to all such conditions.

§105.09 WAIVER OF FEES

The President and Board of Trustees may waive the permit fee for any village sponsored community event, or for any special event conducted by a not-for-profit organization that provides services directly to the village pursuant to a written agreement.

§105.10 DUTIES OF PERMITTEE

It shall be the duty of all permittees, event managers, and sponsors to comply with all permit directions and conditions and with all applicable statutes, codes, ordinances and rules and regulations. The special event permit issued pursuant to

this chapter shall be present and available for inspection at all times during the event.

§105.11 SUSPENSION OR REVOCATION OF PERMITS:

A. The village clerk or, at the request of the village clerk, the village manager, may at any time suspend or revoke a permit if the operation or conduct of the event is in violation of any conditions, rules, and/or regulations imposed on the permit, any applicable provisions of this code or any other applicable law, or if, in the judgment of the village clerk, such revocation is necessary to preserve the health or safety of the public. When circumstances permit, the permittee, the event manager, and/or the sponsoring organization shall be given such notice as is possible and an opportunity to be heard prior to such suspension or revocation. In addition, the village clerk, or village manager at the request of the village clerk, is authorized to suspend or revoke a permit if he or she finds:

1. That the application for the permit is incomplete and/or contains any false, fraudulent or misleading material statement;
2. That the applicant, permittee, event manager, and/or the sponsor have made any false, fraudulent or misleading material statement, or have been convicted of perpetrating a fraud upon any person, whether or not such fraud was perpetrated in the course of conducting any business in the village; or
3. That the applicant, permittee, event manager, and/or the sponsor have conducted any activities in the village in an unlawful manner or in such a manner as to constitute a breach of the peace or a menace to the health, safety or general welfare of the public.

B. Automatic suspension of the permit shall occur whenever the insurance required under this chapter, or as otherwise required for operation of said event, has lapsed or is canceled.

C. Except when suspension of a permit issued pursuant to this chapter is automatic as provided in this chapter, the village clerk, or designee, shall provide written notice of the suspension and/or revocation of such permit stating the reasons therefor, which notice shall be transmitted to the applicant, the permittee, the event manager, and the sponsor, if any, via electronic mail, at the electronic mail addresses provided on the application for such permit, or personally served upon the permittee or upon the event manager, or designee, at the time of revocation. Unless the permit will expire by its own terms before a hearing can be reasonably scheduled, no revocation will take effect until the sponsor and/or permittee have been given notice and an opportunity to be heard. When necessary to prevent an immediate threat to the health or safety of the public, the village clerk, the village manager or the chief of police, or their designee, shall be and is hereby authorized to order the permittee to immediately cancel and require all activities of the event to cease.

§105.12 PUBLIC CONDUCT; PARKING RESTRICTIONS:

A. Interference with Special Event: No person shall unreasonably hamper, obstruct, impede or interfere with any special event.

B. Parking on Route or in Location: The chief of police shall have the authority to prohibit or restrict the parking of vehicles on or along public property or part thereof constituting a part of the route location of the special event or related activity. The chief of police shall order the posting of signs to such effect, and it shall be unlawful for any person to park or leave unattended any vehicle in violation thereof.

Section 2: The Tinley Park Municipal Code, Chapter 99, Sections 99.130 through 99.138 are hereby repealed and deleted.

Section 3: That all ordinances or parts of ordinances in conflict herewith are, to the exempt of such conflict, hereby repealed.

Section 4: The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

Section 5: The provisions of this Ordinance shall be in full force and effect upon its passage, approval and publication, in accordance with law.

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

ADOPTED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2014.

VILLAGE PRESIDENT

ATTEST:

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-032

**AN ORDINANCE AMENDING ARTICLE IX OF THE
TINLEY PARK MUNICIPAL CODE REGARDING SPECIAL EVENTS**

which was passed 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 Tinley Park on the ____ day of _____ 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 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 _____, 2014.

By: _____
Village Clerk

PAMPHLET
FRONT OF PAMPHLET

ORDINANCE NO. 2014-O-032

**AN ORDINANCE AMENDING ARTICLE IX OF THE
TINLEY PARK MUNICIPAL CODE REGARDING SPECIAL EVENTS**

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

By: _____
Village Clerk

**VILLAGE OF TINLEY PARK
APPLICATION FOR ZONING ORDINANCE VARIANCE**

The undersigned hereby Petitions the Village of Tinley Park Zoning Board of Appeals and/or Plan Commission to consider a Variation from the terms of the Zoning Ordinance as follows:

PETITIONER INFORMATION

RECEIVED ON

Name: William and Janet Gallagher

MAY 13 2014

Mailing Address: 17065 Forest View Dr

City: Tinley Park State IL Zip 60477

Day Phone: 708-532-7113 Evening Phone: 708-532-7113

Cell Phone: 708-476-9995 OR Janet 708-606-7113 cell Fax Number: _____

call first

Email Address: _____

Nature of Petitioner's interest in the property and/or relationship to the owner:
(Applications received on behalf of the owner of record must be accompanied by a signed letter of authorization)

PROPERTY INFORMATION

Street Address: 17065 Forest View Dr

Owners: William and Janet Gallagher

SPECIFIC TYPE OF VARIANCE REQUESTED (see examples below):

An 18 inch variance to the height of
an unattached garage.

Examples of Specific Type of Variance Requested:

This refers to the exact number of feet, the exact dimensions of a structure, exact height/type of fence. For example:

"A 15 foot Variance to the Front Yard Setback on the East side of the property to allow for a 6 foot tall cedar fence on this corner lot."

"A 180 square foot variance to the 720 square foot maximum allowable size of an accessory structure to allow for a 30 foot by 30 foot or 900 square foot garage on this residential property."

"A 10' Variance to the 10' maximum allowable height for a sign to allow for a 20' high monument sign on this commercial property."

REASON THAT THE VARIANCE IS NEEDED: (See Examples below)

WE WOULD LIKE TO INCREASE THE OVERALL HEIGHT OF THE GARAGE TO ACCOMODATE A FULL SIZE HANDICAP VAN AND ALLOW FOR THE UTILIZATION OF A SECOND FLOOR STORAGE AREA FOR A 6'5" MALE. THE MALE EXPERIENCES MOBILITY ISSUES.

Examples of Reasons that the Variance is needed:

"We would like to extend our fence 15 feet toward the street from the front corner of the house so that we can enclose a pool, swing set, shed, landscaping, trees, side entrance, etc., and provide a safe area for our children to play"

"We would like to build an oversized garage on our property so that we may store our antique vehicle, snow mobiles, riding lawn mower, etc., inside, as well as our two other cars, which are currently parked in the driveway"

The Petitioner certifies that all of the above statements and other information submitted as part of this Application and Findings of Fact are true and correct to the best of his or her knowledge:

Signature: _____ Date: _____

Printed Name: _____

OFFICE USE ONLY:

Current Zoning on Property _____ Present Use _____

Notes

FINDINGS OF FACT

ADDITIONAL INFORMATION TO BE PRESENTED TO SUPPORT A VARIATION REQUEST FROM THE TERMS OF THE VILLAGE OF TINLEY PARK ZONING ORDINANCE

Section X.G.1 of the Village of Tinley Park Zoning Ordinance requires that the Zoning Board of Appeals determine compliance with the following standards and criteria. In order for a variance to be approved, the Petitioner must respond to all the following questions with facts and information to support the requested Variation:

- A. Describe the difficulty that you have in conforming with the **current** regulations and restrictions relating to your property, and describe how this hardship is not caused by any persons presently having an interest in the property. (Please note that a mere inconvenience is insufficient to grant a Variation). For example, does the shape or size of the lot, slope, or the neighboring surroundings cause a severe problem in completing the project in conformance with the applicable Ordinance requirement?

THE GARAGE DOOR OPENING NEEDS TO BE TALL ENOUGH TO ALLOW FOR A FULL SIZE HANDICAP VAN. IT WOULD BE A MEDICAL & FINANCIAL HARDSHIP TO RECONFIGURE THE GARAGE AGAIN AT ANOTHER TIME. THIS IS BEING REQUESTED FOR CURRENT AND FUTURE MEDICAL REASONS.

- B. Describe any difficulties or hardships that **current** zoning regulations and restrictions would have in decreasing your property value compared to neighboring properties.

WE WERE GOING TO START A GARAGE REMODEL A FEW YEARS AGO, BUT WERE DELAYED FOR MEDICAL REASONS. THESE MEDICAL ISSUES HAVE MADE US REALIZE, WE NEED TO MAKE THIS DESIGN ADA ACCEPTABLE.

- C. Describe how the above difficulty or hardship was created.

MY HUSBAND SUFFERS FROM MANY BONE & JOINT DISORDERS. HE IS HYPERMOBILE, HAS ARTHRITIS, AND SUFFERS FROM MANY HEALTH ISSUES. THREE YEARS AGO HIS QUAD MUSCLE BECAME UNATTACHED FROM HIS KNEECAP (SURGERY + MONTHS OF REHAB). LAST YEAR, HE FRACTURED HIS ANKLE, AND NOW WEARS A LEG BRACE DAILY. HE SUFFERS FROM CONSTANT JOINT PAIN. HIS MOM BECAME WIDOWED THIS PAST WINTER, SHE HAS A HANDICAP PLACARD, AND IS SCHEDULED TO MOVE IN WITH US IN THE FOLLOWING YEAR.

FINDINGS OF FACT (CONTINUED)

- D. Describe the reasons this Variance request is unique to this property only and is not applicable, in general, to other properties within the same Zoning District.

IT MAY BE THE CASE, WHERE THIS CONSIDERATION MAKES SENSE, FOR OTHER HOMES IN THE ZONING DISTRICT GIVEN THE ARCHITECTURAL UNIQUENESS OF SEVERAL OF THE HOMES, HOWEVER SPECIAL CONSIDERATION SHOULD BE GRANTED DO TO CURRENT + FUTURE MEDICAL NEEDS FOR MY HUSBAND AND HIS MOTHER

- E. Explain how this Variance **would not** be regarded as an attempt at financial gain, but only because of personal necessity. For example, the intent of the Variance is to accommodate related living for an elderly relative as opposed to adding an additional income source.

CONTINUING HEALTH CARE FOR FAMILY MEMBERS MAKES THE REQUEST FOR THIS VARIANCE A PERSONAL NECESSITY. THIS REQUEST IS FOR HEALTH REASONS NO INCOME WILL RESULT FROM THIS VARIANCE. NO BUSINESS WILL BE RUN OUT OF THIS STRUCTURE. BOTH, MY HUSBAND AND HIS MOTHERS HAVE MEDICAL RESTRICTIONS THAT CLEARLY ENABLE THEM PROTECTION UNDER THE GUIDELINES OF THE ADA ACT.

- F. Describe how granting this Variance request will not be detrimental to the public welfare or injurious to other properties or improvements in the neighborhood in which the property is located: (Example: fencing will not obstruct view of automobile traffic).

THIS REQUEST FOR A VARIANCE IS TO OUR EXISTING GARAGE IN ORDER TO ACCOMODATE ADA NEEDS THE HEIGHT INCREASE IS NECESSARY AND WILL BE COMPLIMENTARY TO OUR EXISTING HOME AND OTHERS LIKE IT IN OUR NEIGHBORHOOD

- G. Explain how granting this Variance will not alter the essential character of the neighborhood or locality:

THE ARCHITECTURE DETAILS OF OUR REMODEL WILL ENHANCE THE VALUE OF OUR HOME AND WILL MATCH THE DETAILS OF OUR CURRENTLY REMODELED HOME. IT WILL ADD TO THE VALUE OF OUR HOME, AS WELL AS THE SURROUNDING HOMES.

FINDINGS OF FACT (Continued)

H. Describe how the requested Variance will not:

1. Impair an adequate supply of light and air to adjacent properties.

The garage is set back on the property. There is only 1 neighbor on the side where the garage is located. They have no objection to the request for the garage height variance. The woods are located behind our home, so no neighbor is affected.

2. Substantially increase the congestion of the public streets.

NOT APPLICABLE

3. Increase the danger of fire.

NOT APPLICABLE

STRUCTURE WILL BE REMODELED TO CURRENT CODE SPECIFICATIONS

4. Impair natural drainage or create drainage problems on adjacent property.

NOT APPLICABLE.

THE ONLY CHANGE TO THE CURRENT STRUCTURE WILL BE HEIGHT. THE FOOT PRINT IS NOT CHANGING.

5. Endanger the public safety.

THE HEIGHT INCREASE HAS A NET ZERO EFFECT ON ANY ASPECT OF PUBLIC SAFETY.

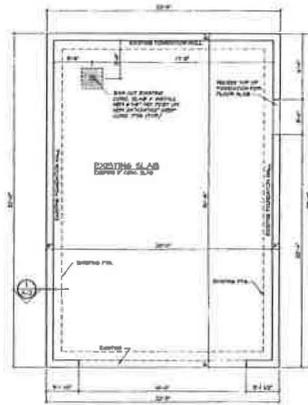
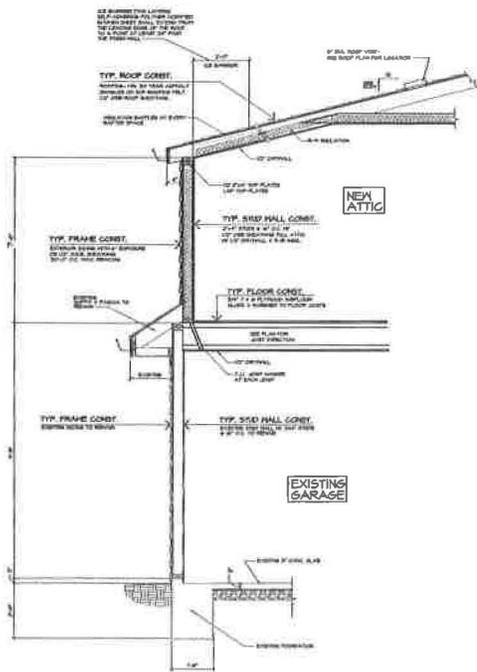
6. Substantially diminish or impair property values within the neighborhood.

THE REMODELED GARAGE WILL IMPROVE AND ENHANCE PROPERTY VALUES FOR OUR PROPERTY AS WELL AS FOR THE SURROUNDING PROPERTIES. THE REMODELED GARAGE WILL BE IN KEEPING WITH OUR CURRENT ARCHITECTURAL FEATURES FOUND ON THE MAIN HOUSE

May 4, 2014

William and Janet Gallagher of 17065 Forest View Drive have informed us of their request for an 18 inch variance on the height of their garage. We have no objection to their request for this variance.

Alexandria Walker 17071 Forestview T.P.
John Walker 17071 Forestview DR Tmlet Park
Tom Comperu 17050 Riverside T.P.
Cynthia Gardakos (Cynthia Gardakos) 17062 Forestview Dr, T.P.
Ronald Casas 17059 FORESTVIEW DR T.P.
Betty Lou Casas 17059 Forest View Dr. T. P.



EXISTING FOUNDATION PLAN

1 A-2 GARAGE WALL SECTION @ DORMER

REVISIONS

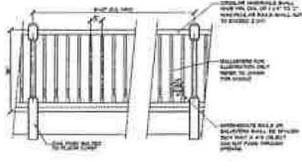
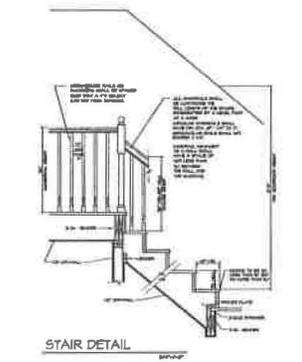
REMODEL GARAGE FOR
SALLAGHER RESIDENCE
17065 FORESTVIEW DRIVE
TINLEY PARK, ILLINOIS

FOUNDATION
PLAN &
SECTION

APP'D:
CHECKED:
DRAWN: AJP
DATE: 4/20/04
PLOT: 700 2nd
FEEV 50-1

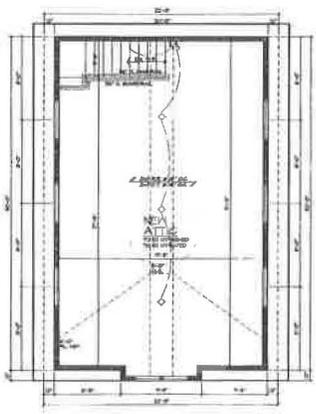
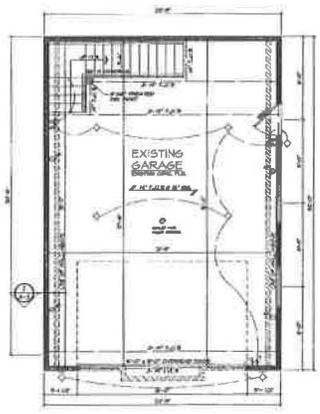
SHEET NUMBER
A-2

CONSTRUCTION



ELECTRICAL SYMBOLS

	SINGLE OUTLET
	MULTIPLE OUTLETS
	CEILING LIGHT FIXTURE
	SINGLE POLE SWITCH
	DOUBLE POLE SWITCH
	ELECTRICAL PANEL



MAXWELL

REMODEL GARAGE FOR
 GALLAGHER RESIDENCE
 7065 FORESTVIEW DRIVE
 TINLEY PARK, ILLINOIS

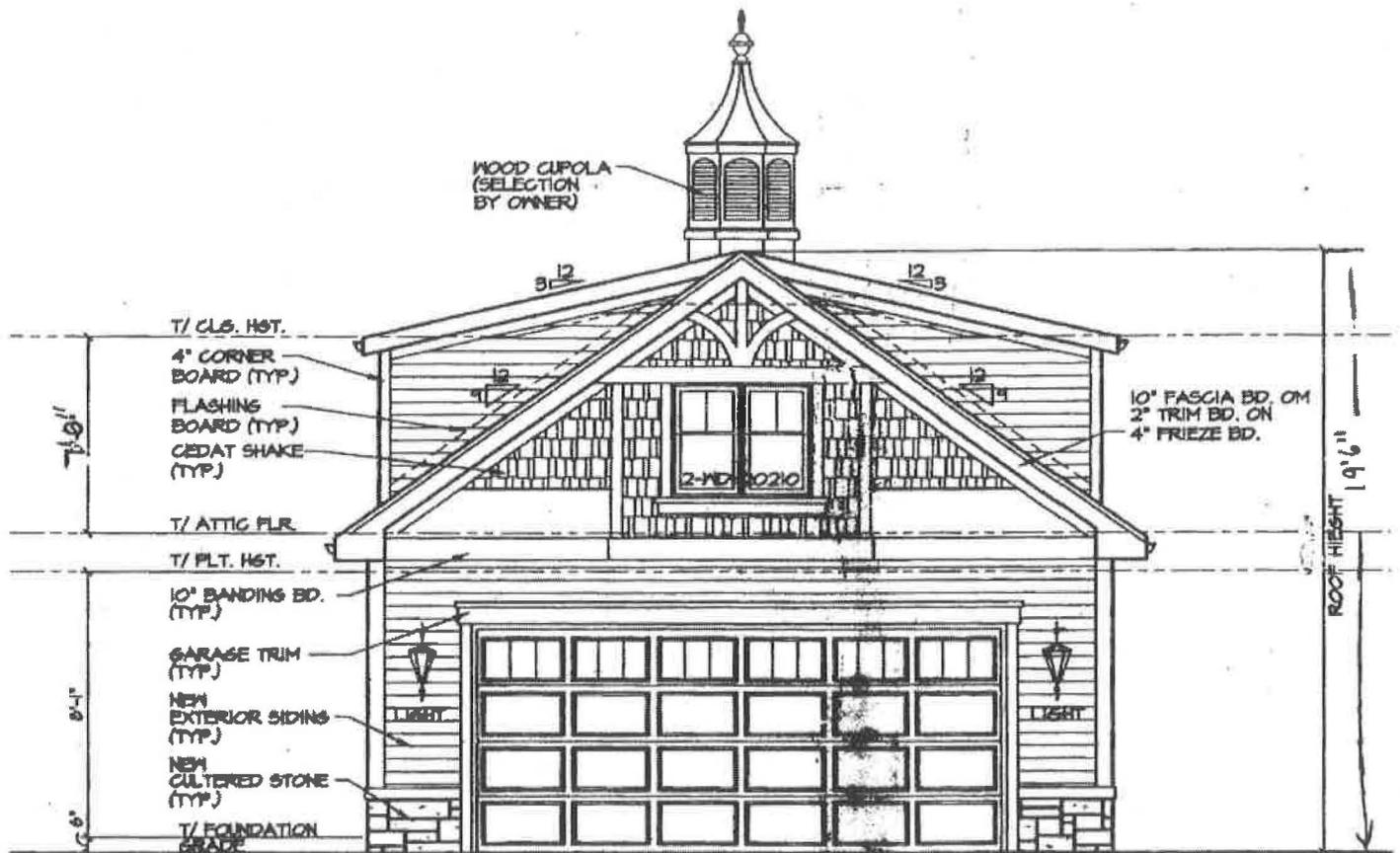
GARAGE & ATTIC
 PLANS

APP'D:
 CHECKED:
 DRAWN: JWP
 DATE: 4/20/01
 PROJ. NO. 308
 PROJ. S.C.I.

SHEET NUMBER
A-3
 OF 3

CONSTRUCTION

STAFF REPORT: 17065 Forestview Drive (GALLAGHER) Garage Height Variation Request



Petitioner: William & Janet Gallagher

Address: 17065 Forestview Drive

Zoning: R-4

Subdivision: Parkside

Lot Area: 11,895 square feet

Publication: Southtown Star (August 10, 2014)

Variation Request: A one foot, six inch (1'6") variation from Section III.I.2.c. (Accessory Structures and Uses) to allow for a nineteen-foot, six inch (19'6") tall detached garage where the maximum allowable residential accessory structure height is eighteen feet (18').

Village Staff Comments

Planning Department Comments

The Planning Department notes that the placement of the exiting garage is nonconforming to current code, which now requires a ten feet (10') separation between a detached accessory structure and a primary residential structure. The garage is about eight feet (8') away from the home but is connected directly to the home by a wooden deck. We believe this nonconformity was created in 1990 when the homeowner built the existing garage. The existing detached garage footprint is approximately 714 square feet (32.1' x 22.2'). The Petitioners wish to retain the existing footprint but remodel the structure by adding approximately four to five feet (4'-5') of height to the garage. According to the Petitioner, the increase in height is to allow for more storage space in a second story space and allow for a taller garage door to accommodate a full-size handicap van. The existing garage was constructed in 1990 by the Petitioner and stands between fourteen and fifteen feet tall (14'-15'). Measurements are not on file for the exact height of the existing garage or the size of the current garage door. The proposed garage is nineteen feet, six inches in height (19'6"). The proposed garage door is eight feet (8') in height. The existing garage could be remodeled to a height of eighteen feet (18') allow for a taller garage door for the handicap-accessible vehicle while still meeting the regulations of the Zoning Ordinance.

The opportunities to meet the ordinance without a variation and a lack of extenuating circumstances for the property lead Staff to conclude that there may not be a hardship or practical difficulty on which to base a variation. However, if the Zoning Board of Appeals finds a hardship and wishes to proceed with positive recommendation to the Village Board, the Planning Department strongly encourages the following conditions:

- (a) that no business of any kind may be operated out of the garage by Petitioner or anyone else, i.e., no money may be charged for any work performed in the garage;
- (b) that no living quarters, either temporary or permanent, are allowed in the garage at any time;
- (c) that no commercial type of auto or truck or other vehicle repair or maintenance may occur in the garage;
- (d) that any materials stored in the garage will be stored according to all applicable safety regulations, including without limitation all Fire Code safety regulations;
- (e) that no water or sewer connections may be installed in or to the garage;
- (f) that the garage meet all Building Codes and Fire Codes; and
- (g) that the cupola be recommended with a height limitation suggested by the Zoning Board of Appeals.

Public Works/Engineering Comments

Engineering has no comments. This is a height variance request and the footprint of the garage is not changing. No Village infrastructure will be affected. Public Works concurs.

Building Department Comments

The Building Department offers the following comments:

1. Is the cupola part of the height variance?

Planning Department response: No, this is not a part of the variance request. The cupola is considered an architectural feature according to Section III.C.1. of the Zoning Ordinance, which reads:

"No building shall be erected, converted, enlarged, reconstructed, or structurally altered to exceed the height limit hereinafter established for the district in which the building is located, except that penthouses or roof structures for the housing of elevators, stairways, tanks, ventilating fans, or similar equipment required to operate and maintain the building and fire or parapet walls, skylights, towers, steeples, stage lofts and screens, flagpoles, chimneys, smokestacks, individual domestic radio, television aerials and wireless masts, water tanks, or similar structures may be erected above the height limits when recommended by the Zoning Board of Appeals and approved by the Village Board..."

2. The second floor storage is not to be used as a living space and must be strictly for storage.
3. Any portion of the interior wall or ceilings that is less than 10' from the house would be required to be protected with a drywall material.
4. Stamped architectural plans will be required for this project.

Village Staff Comments *(continued)*

Police Department Comments

The Police Department has reviewed this variation request and offers no comments.

Fire Department Comments

The Fire Department offers the following comments:

1. No comments regarding the height variance request.
2. Based on the submitted design, the structure as proposed should be considered two stories. The square footage of both floors exceeds the maximum allowed for a storage building and may require fire sprinklers. Should the attic be designed where it would not be accessible for human occupation or the potential for occupation, fire sprinklers would not be required. The installation of an approved attic access ladder would be an example of equipment that would satisfy this requirement. (i.e. If the area is considered an attic, sprinklers are not required. If the area is considered a second floor, sprinklers are required.)

Questions To Ask The Petitioner

1. What is the hardship or practical difficulty in conforming to the existing Zoning Ordinance? Is it a hardship or a mere inconvenience? If there is a hardship, is it due to the owner or is it a unique circumstance?
2. What will be the impact on neighboring properties? Will it alter the character of the neighborhood?
3. Can the property yield a reasonable return if the variation is not granted?
4. Will the remodel of the garage impair an adequate supply of light or air to adjacent properties? Will it increase the danger of fire, impair drainage, or endanger public safety?
5. Would the conditions upon which the request is based be generally applicable to other properties in the subdivision or the Village, with similar zoning?
6. Is the purpose of the request based exclusively upon a desire to make money out of the property?
7. Would granting the request be detrimental to the public welfare or injurious to other property or improvements nearby?

Appropriate Motion

If the Zoning Board of Appeals wishes to make a motion, the following motion is in proper form:

“...make a motion to consider recommending that the Village Board grant the Petitioner a one foot, six inch (1’6”) variation from Section III.I.2.c. (Accessory Structures and Uses) to allow for a nineteen-foot, six inch (19’6”) tall detached garage where the maximum allowable residential accessory structure height is eighteen feet (18’) for the property at 17065 Forestview Drive in the R-4 Single-Family Residential Zoning District and within the Parkside subdivision. This variation is recommended with the following conditions:

1. That no business of any kind may be operated out of the garage by Petitioner or anyone else, i.e., no money may be charged for any work performed in the garage;
2. That no living quarters, either temporary or permanent, are allowed in the garage at any time;
3. That no commercial type of auto or truck or other vehicle repair or maintenance may occur in the garage;
4. That any materials stored in the garage will be stored according to all applicable safety regulations, including without limitation all Fire Code safety regulations;
5. That no water or sewer connections may be installed in or to the garage;
6. That the garage meet all Building Codes and Fire Codes; and
7. That the cupola be a maximum of _____ feet in height.
8. *[any other conditions that the Zoning Board of Appeals recommends.]*”

RESOLUTION NO. 2014-R-037

RESOLUTION AUTHORIZING CHANGE ORDER TO THE CONTRACT WITH AIRY'S INC. FOR OTTAWA AVENUE WATER MAIN REPLACEMENT

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, previously approved and entered into a contract for water main replacement services (the "Contract") along Ottawa Avenue with Airy's, Inc.; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, have considered a proposed Change Order to said Contract which is attached hereto as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, upon recommendation of staff have determined that it is in the best interests of said Village of Tinley Park that said Change Order be entered into and approved 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 the President and Board of Trustees of the Village of Tinley Park hereby find and determine that (1) the circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed; (2) the changes affected by the Change Order are germane to the original Contract as signed; and (3) the changes effected by the Change Order are in the best interests of the Village and are authorized by law.

Section 3: That the President and Board of Trustees of the Village of Tinley Park hereby further find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Change Order be entered into and executed by said Village of Tinley Park, with said Change Order to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1.**

Section 4: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute said Change Order for and on behalf of said Village of Tinley Park.

Section 5: 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.

Village President

ATTEST:

Village Clerk



Village of Tinley Park
Change Order Form

Change Order No. 1
Date: 8/14/2014
Date Approved: _____

Name of Project Ottawa Water Main Replacement
Department Public Works
Contractor Airy's Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:
Add 6 water services to supply water to properties and abandon an undersized and dead-end main. This work will take place in conjunction with the Ridgeland Avenue Alley-64th Court project.

Justification:
Additional main breaks in the area since project was first designed.

Original CONTRACT AMOUNT	\$	283,985.00
Previous CHANGE ORDER(S) No(s) <u>N/A</u>	\$	-
Current CONTRACT AMOUNT with all previous changes to date	\$	283,985.00
 This CHANGE ORDER AMOUNT	\$	\$30,000
NEW CONTRACT AMOUNT including this change order	\$	313,985.00
TOTAL CHANGE to CONTRACT AMOUNT - All Change Orders		10.56%
EXTENSION OF CONTRACT TIME IN DAYS		0
REVISED FINAL COMPLETION DATE		

Approvals Required:
To be effective this Order must be approved by the Village if it changes the scope or objective of the PROJECT, or as may otherwise be required by the CONTRACT.

Ordered by:	 Department Superintendent	<u>8-18-14</u> Date
Accepted by:	_____ Village Manager	_____ Date

RESOLUTION NO. 2014-R-038

**RESOLUTION AUTHORIZING CHANGE ORDER TO THE CONTRACT WITH
RICCIO, INC. FOR 70TH COURT WATER MAIN REPLACEMENT**

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, previously approved and entered into a contract for water main replacement services (the “Contract”) along 70TH Court with Riccio, Inc.; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, have considered a proposed Change Order to said Contract which is attached hereto as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, upon recommendation of staff have determined that it is in the best interests of said Village of Tinley Park that said Change Order be entered into and approved 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 the President and Board of Trustees of the Village of Tinley Park hereby find and determine that (1) the circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed; (2) the changes affected by the Change Order are germane to the original Contract as signed; and (3) the changes effected by the Change Order are in the best interests of the Village and are authorized by law.

Section 3: That the President and Board of Trustees of the Village of Tinley Park hereby further find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Change Order be entered into and executed by said Village of Tinley Park, with said Change Order to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1.**

Section 4: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute said Change Order for and on behalf of said Village of Tinley Park.

Section 5: 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.

Village President

ATTEST:

Village Clerk



Village of Tinley Park
Change Order Form

Change Order No. 1
Date: 8/12/2014
Date Approved: _____

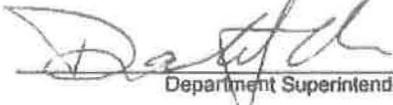
Name of Project 70th Court Watermain=176th to 177th
Department Public Works
Contractor Riccio Construction

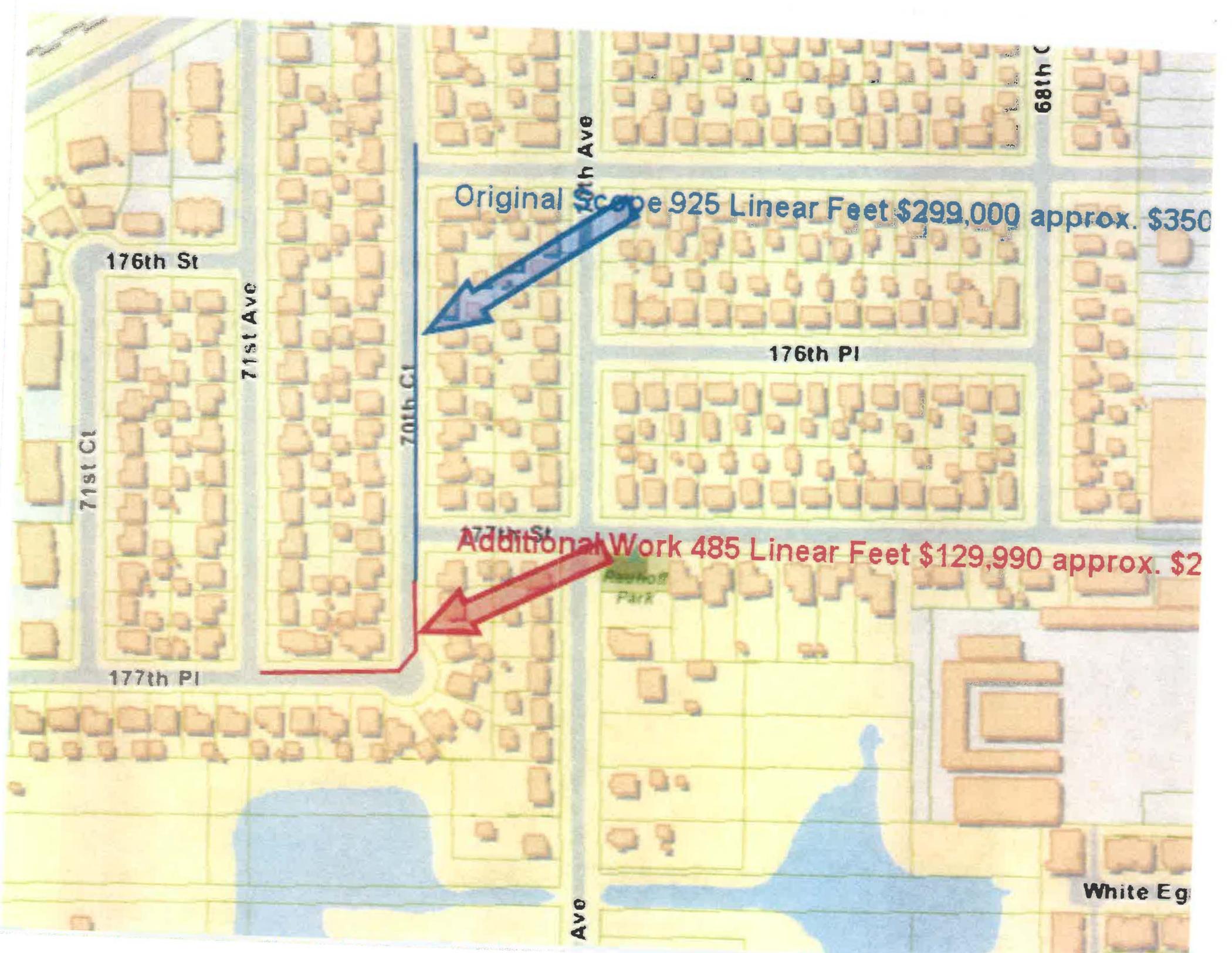
The following changes are hereby made to the CONTRACT DOCUMENTS:
Add 485 feet of watermain and all associated appurtenances and restoration components to complete replacement between 177th Street to 71st Court.

Justification:
Additional main breaks in the area since project was first designed.

Original CONTRACT AMOUNT	\$	298,381.00
Previous CHANGE ORDER(S) No(s). <u>N/A</u>	\$	-
Current CONTRACT AMOUNT with all previous changes to date	\$	298,381.00
This CHANGE ORDER AMOUNT	\$	129,990.00
NEW CONTRACT AMOUNT including this change order	\$	428,371.00
TOTAL CHANGE to CONTRACT AMOUNT - All Change Orders		43.57%
EXTENSION OF CONTRACT TIME IN DAYS		0
REVISED FINAL COMPLETION DATE		

Approvals Required:
To be effective this Order must be approved by the Village if it changes the scope or objective of the PROJECT, or as may otherwise be required by the CONTRACT.

Ordered by:  8-13-14
Department Superintendent Date
Accepted by: _____
Village Manager Date



Original Scope 925 Linear Feet \$299,000 approx. \$350

Additional Work 485 Linear Feet \$129,990 approx. \$2

176th St

71st Ave

70th Ave

68th Ct

176th Pl

71st Ct

70th Ct

77th St

177th Pl

Railroad Park

70th Ave

White Eg

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

CLERK'S CERTIFICATE

I, PATRICK 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 Resolution now on file in my office, entitled:

RESOLUTION NO. 2014-R-038

**RESOLUTION AUTHORIZING CHANGE ORDER TO THE CONTRACT WITH
RICCIO, INC. FOR 70TH COURT WATER MAIN REPLACEMENT**

which was passed 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 passage 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 _____, 20__.

Village Clerk



Memorandum

To: Dale Schepers, Public Works Director
From: Tom Kopanski, Water & Sewer Superintendent
Date: 12 August 2014
Subject: Approve Change Order 1: 70th Court Water Main Replacement Work

Presented for 19 August, 2014, Village Board discussion and possible action:

Description: Public Works requests consideration and possible action by the Village Board to process a change order for additional work to a current PW project: 13-382 70th Court Water Main Replacement, in the amount of \$129,990.00. The proposed change order will add 485 feet of water main replacement that will continue south along 70th Court from 177th Street to 177th Place, then west on 177th Place to the intersection at 71st Avenue. See attached project location map.

Background: The original project scope, developed in 2010, did not include this section of water main because the failure rate had not reached a level that warranted replacement. Since then additional failures now show the need to replace the additional 485 feet.

The cost for the additional work is \$129,990.00 based on extending unit prices that were established in the base bid awarded to Riccio Construction at the June 17, 2014 Village Board meeting. State bidding law allows the Village to increase the awarded contract up to 49% via change order. The amount of the extended work would represent a 44% increase to the contract.

Justification to have the additional work done is:

- Since the original design scope of work, there have been additional water main breaks in which a condition assessment shows value to replace an additional 485 feet of pipe; work is currently being done on the same segment of main, which caused interruptions in service.
- The Village would be paying the unit cost prices, based on the winning bid for the original work.
- There would be no added mobilization or contract administration costs applied to the extended scope of work.
- The savings realized is approximately \$80 per foot. Base contract is approx. \$350/LF, Change Order 1 is approx. \$270 per foot.
- Additional work will be completed in the same (current) construction season.
- Positive recommendation from the Village Engineer.

Budget / Finance: Funds are budgeted and available in the Capital Improvements Fund as follows:

Budget Amount; All FY15 Water Main Replacement Projects	\$1,100,000.00
Total Amount, All Contracts	<u>\$854,053.00</u>
Difference – UNDER BUDGET – Total amount available	\$245,947.00
Additional Work Cost for 70 th Avenue	<u>\$129,990.00</u>
Balance after Funding 70 th Court Change Order 1	\$115,957.00

Staff Direction Request:

1. Approve a change order 1 with Riccio Construction, in the amount of \$129,990.00.
2. Direct staff as necessary.

RESOLUTION NO. 2014-R- 033

**RESOLUTION REGARDING A ROADWAY IMPROVEMENT PROJECT
RECONSTRUCTION OF OAK PARK AVENUE BETWEEN
159TH STREET AND 167TH STREET**

WHEREAS, the Village of Tinley Park is a member of the South Suburban Mayors and Managers Association (SSMMA); and

WHEREAS, the South Suburban Mayors and Managers Association requires a “local match” resolution of all project sponsors according to its Surface Transportation Program (STP) Implementation Policy; and

WHEREAS, the Village of Tinley Park’s Oak Park Avenue Reconstruction Project between 167th Street and 159th Street will be considered by the South Suburban Mayors and Managers Association; and

WHEREAS, if the project receives funding through SSMMA STP Program, the Village of Tinley Park is capable, willing and able to fund the required local match of the Phase I/Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

WHEREAS, the Village of Tinley Park’s required local match shall not exceed 30% for Phase I Engineering, Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

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

That the Mayor and Board of Trustees of the Village of Tinley Park, Cook County, Illinois do hereby authorize the expenditure of funds from the Village of Tinley Park’s

Local Roads Fund for the Oak Park Avenue Reconstruction Project between 167th Street and 159th Street if the project is funded through the South Suburban Mayors and Managers Association Surface Transportation Program

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

RESOLUTION NO. 2014-R- 034

**RESOLUTION REGARDING A ROUNDABOUT ROADWAY IMPROVEMENT
AT 94th AVENUE AND 175TH STREET**

WHEREAS, the Village of Tinley Park is a member of the South Suburban Mayors and Managers Association (SSMMA); and

WHEREAS, the South Suburban Mayors and Managers Association requires a “local match” resolution of all project sponsors according to its Surface Transportation Program (STP) Implementation Policy; and

WHEREAS, the Village of Tinley Park 94TH Avenue and 175th Street Roundabout will be considered by the South Suburban Mayors and Managers Association; and

WHEREAS, if the project receives funding through the SSMMA STP Program, the Village of Tinley Park is capable, willing and able to fund the required local match of the Phase I/Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

WHEREAS, the Village of Tinley Park’s required local match shall not exceed 30% for Phase I Engineering, Phase II Engineering, Right of Way, Construction and construction Engineering during the programmed year.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS: That the Mayor and Board of Trustees of the Village of Tinley Park, Cook County, Illinois do hereby authorize the expenditure of funds from the Village of Tinley Park’s Local Roads Fund for the Roundabout Intersection Improvement Project at 94th Avenue and 175th Street if the project is funded through the South Suburban Mayors and Managers Association Surface Transportation Program.

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 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 Resolution now on file in my office, entitled:

RESOLUTION NO. 2014-R- 034

**RESOLUTION REGARDING A ROUNDABOUT ROADWAY IMPROVEMENT
AT 175TH STREET AND 94TH AVENUE**

which was passed 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 passage 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

RESOLUTION NO. 2014-R- 035

**RESOLUTION REGARDING A ROUNDABOUT ROADWAY IMPROVEMENT
AT 175TH STREET AND RIDGELAND AVENUE**

WHEREAS, the Village of Tinley Park is a member of the South Suburban Mayors and Managers Association (SSMMA); and

WHEREAS, the South Suburban Mayors and Managers Association requires a “local match” resolution of all project sponsors according to its Surface Transportation Program (STP) Implementation Policy; and

WHEREAS, the Village of Tinley Park 175TH Street and Ridgeland Avenue Roundabout will be considered by the South Suburban Mayors and Managers Association; and

WHEREAS, if the project receives funding through the SSMMA STP Program, the Village of Tinley Park is capable, willing and able to fund the required local match of the Phase I/Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

WHEREAS, the Village of Tinley Park’s required local match shall not exceed 30% for Phase I Engineering, Phase II Engineering, Right of Way, Construction and construction Engineering during the programmed year.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS: That the Mayor and Board of Trustees of the Village of Tinley Park, Cook County, Illinois do hereby authorize the expenditure of funds from the Village of Tinley Park’s Local Roads Fund for the **Roundabout Intersection Improvement Project at**

RESOLUTION NO. 2014-R-036

**RESOLUTION REGARDING A ROUNDABOUT ROADWAY IMPROVEMENT
AT 175TH STREET AND 84TH AVENUE**

WHEREAS, the Village of Tinley Park is a member of the South Suburban Mayors and Managers Association (SSMMA); and

WHEREAS, the South Suburban Mayors and Managers Association requires a “local match” resolution of all project sponsors according to its Surface Transportation Program (STP) Implementation Policy; and

WHEREAS, the Village of Tinley Park 175TH Street and 84TH Avenue Roundabout will be considered by the South Suburban Mayors and Managers Association; and

WHEREAS, if the project receives funding through the SSMMA STP, the Village of Tinley Park is capable, willing and able to fund the required local match of the Phase I/Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

WHEREAS, the Village of Tinley Park’s required local match shall not exceed 30% for Phase I Engineering, Phase II Engineering, Right of Way, Construction and Construction Engineering during the programmed year.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS: That the Mayor and Board of Trustees of the Village of Tinley Park, Cook County, Illinois do hereby authorize the expenditure of funds from the Village of Tinley Park’s Local Roads Fund for the **Roundabout Intersection Improvement Project at 84th Avenue and 175th Street** if the project is funded through the South Suburban Mayors and Managers Association Surface Transportation Program.

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

Ridgeland Avenue and 175th Street if the project is funded through the South Suburban Mayors and Managers Association Surface Transportation Program.

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

**COMMENTS FROM
BOARD AND STAFF**

**COMMENTS FROM
THE PUBLIC**

ITEM # 15

**SUBJECT: ADJOURN TO EXECUTIVE SESSION TO
DISCUSS THE FOLLOWING:**

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

ADJOURNMENT