

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:** \_\_\_\_\_  
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**ITEM # 2**

**SUBJECT:** CONSIDER APPROVAL OF MINUTES OF THE REGULAR BOARD MEETING HELD ON OCTOBER 7, 2014.

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

**COMMENTS:** \_\_\_\_\_  
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**ITEM # 3**

**SUBJECT:** CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER RELEASE OF MINUTES FROM MISCELLANEOUS EXECUTIVE SESSION MEETINGS FROM NOVEMBER OF 2013 TO MARCH OF 2014.
- B. REQUEST FROM ST. GEORGE SCHOOL TO CONDUCT A RAFFLE FROM OCTOBER 22 TO NOVEMBER 23, 2014.
- C. REQUEST FROM THE CRISIS CENTER FOR SOUTH SUBURBIA TO CONDUCT A RAFFLE FROM NOVEMBER 1, 2014 TO FEBRUARY 21, 2015.
- D. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,741,707.82 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 10 AND OCTOBER 17, 2014.

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

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

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**ITEM # 4**

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR PATROL OFFICER JASON L'AMAS – **Clerk Rea**

ACTION: Discussion: Clerk Rea will swear in Officer Jason L'Amas.

COMMENTS: \_\_\_\_\_  
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**ITEM # 5**

SUBJECT: RECEIVE PRESENTATION ON THE 2014 “TINLEY WISH” PROGRAM – **President Zabrocki**

ACTION: Discussion: Officer Dennis Mahoney will appear on behalf of Tinley Wish. This is the nineteenth year that Tinley Wish has helped families in Tinley Park during the holidays. **No specific action required.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 6**

SUBJECT: CONSIDER 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 – **Trustee Hannon**

ACTION: Discussion: This Ordinance was tabled at the September 2, 2014 Village Board meeting. AT&T Wireless, represented by National Wireless Ventures, LLC, had applied for a Special Use Permit for the construction of a personal wireless service facility standing a total of one hundred twenty-nine feet (129') tall. The proposed project included a one hundred twenty-one-foot (121') tall wireless telecommunications monopole with an eight-foot (8') lightening rod and a ground-level masonry accessory building with a six-foot (6') tall vinyl fence at Christa McAuliffe School at 8944 174th Street on land leased from Kirby School District 140 and within the R-3 PD Single-Family Residential Zoning District. The Plan Commission held a public hearing on March 20, 2014 which was continued to April 17, 2014 and also to May 1, 2014. The Plan Commission recommends approval to the Village Board on a vote of 4-3-2 based upon findings of facts conducted by the Plan Commission during the Public Hearing held on May 1, 2014.

The Plan Commission also recommended the following items be made conditions to the Special Use Permit:

1. Implementation of a landscape plan approved by the Village's landscape consultant to screen and enhance the site prior to the issuance of a building permit;
2. Recorded covenants requiring AT&T to allow, on a commercially reasonable basis, other providers of wireless services to co-locate on the wireless facility to be located on the site and preferably, within the same fenced in area, prior to the issuance of a building permit;
3. An approved Site Plan delineating areas to be used for the placement of additional equipment, buildings, and fences for other users, prior to the issuance of a building permit; and
4. Ground cover within the fenced areas will be asphalt or concrete.

On October 10, 2014, the Village of Tinley Park received a letter from AT&T formally withdrawing their application. **Consider removing this item from the table. This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 7**

SUBJECT: CONSIDER 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 – **Trustee Hannon**

ACTION: Discussion: This Ordinance was tabled at the September 2, 2014 Village Board meeting. AT&T Wireless, represented by National Wireless Ventures, LLC, had applied for a Special Use Permit for the construction of a personal wireless service facility standing a total of one hundred twenty-nine feet (129') tall. The proposed project includes a one hundred twenty foot (120') tall wireless telecommunications monopole with an nine-foot (9') lightening rod and a ground level masonry accessory building with a six foot, 4 inch (6'4") tall vinyl fence at Helen Keller School at 7846 163rd Street on land leased from Kirby School District 140 and within the R-4 Single-Family Residential Zoning District. The Plan Commission held a public hearing on March 20, 2014 which was continued to April 17, 2014 and also to May 1, 2014. The Plan Commission recommends approval to the Village Board on a vote of 4-3-2 based upon findings of fact conducted by the Plan Commission during the Public Hearing held on May 1, 2014.

The Plan Commission also recommends the following items be made conditions to the Special Use Permit:

1. Implementation of a landscape plan approved by the Village’s landscape consultant to screen and enhance the site prior to the issuance of a building permit;
2. Recorded covenants requiring AT&T to allow, on a commercially reasonable basis, other providers of wireless services to co-locate on the wireless facility to be located on the site and preferably, within the same fenced in area, prior to the issuance of a building permit;
3. An approved site plan delineating areas to be used for the placement of additional equipment, buildings, and fences for other users, prior to the issuance of a building permit;
4. Recorded easements from the Village allowing access across Village-owned property, prior to the issuance of a building permit; and,
5. Ground cover within the fenced areas will be asphalt or concrete.

On October 10, 2014, the Village of Tinley Park received a letter from AT&T formally withdrawing their application. **Consider removing this item from the table. This Ordinance is eligible for adoption.**

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

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-042 GRANTING A VARIATION TO THE FRONT YARD SETBACK REQUIREMENT FOR ERECTING A FENCE AT 16421 RIDGELAND AVENUE WITHIN THE R-1 ZONING DISTRICT AND WITHIN THE KIMBERLY HEIGHTS SUBDIVISION (GEORGE & SUSAN WYMA – PETITIONERS) – **Trustee Hannon**

ACTION: Discussion: The Petitioners, George and Susan Wyma, request a variation from Section V. Schedule II (Schedule of District Requirements) of twenty feet (20') to allow for a four foot tall (4') fence to be placed at a twenty foot (20') front yard setback where forty feet (40') is required. The property is a 20,494 square foot corner lot at the northeast corner of Ridgeland Avenue and Kimberly Drive. The fence is proposed along the Kimberly Drive side of the lot, where the home was built at a setback of approximately twenty eight feet (28') where forty feet (40') is required. The proposed fence will only enclose a small portion of the property that amounts to approximately 754 square feet (26' x 29') and will only extend eight feet (8') from the house toward the south property line. A Public Hearing was held at the Zoning Board of Appeals (ZBA) on Thursday, September 11, 2014. On a vote of 5-0-2, the ZBA recommended that the Village Board grant the variation as requested, with the following condition:

That the east (rear) line of the fence be installed to align with the existing residence as proposed (not further east than 89.9' from the west property line) and cannot be extended further toward the east side property line. If the property owner wishes to extend the fence further to the east, the setback variation would not apply and the fence must meet the current regulations or seek another variation.

**This Ordinance is eligible for adoption.**

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

SUBJECT: CONSIDER ORDINANCE NO. 2014-O-029 APPROVING A RECAPTURE AGREEMENT WITH PANDUIT CORPORATION– **Trustee Seaman**

ACTION: Discussion: In 2009 the Panduit Corporation completed their corporate headquarters at the intersection of 80<sup>th</sup> Avenue and 191st St. As part of their redevelopment they have constructed a public road, commonly known as Panduit Dr. This road currently services their corporate headquarters and will also be the main access for the future redevelopment of the adjacent former Graystone Golf Course and the Demus agricultural property. A recapture agreement has been reviewed and recommended for approval by the Village Engineer, Village Attorney and the affected parties adjacent to this public right-of-way. Upon redevelopment of the two adjacent properties a recapture amount will be collected by the Village of Tinley Park and reimbursed to the Panduit Corporation on a per acre basis. This item was discussed and recommended for approval at the August 27, 2014 Joint Budget and Finance Committee meeting. **This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 10**

SUBJECT: CONSIDER APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER ONE ALERTING PROJECT – **Trustee Staunton**

ACTION: Discussion: This item was tabled at the Village Board meeting held on October 7, 2014. Earlier this year, the Village awarded a contract to Chicago Communication for upgrading of the Village’s fire station alerting system. Also included in the current fiscal year budget are funds to coordinate and install the electrical infrastructure that will be required for the project. The Village solicited separate quotes for each of the Village’s four (4) fire stations, as installation of the new alerting system will be done one (1) station at a time for quality control purposes. A summary of the quotes received by the Village for Fire Station Number 1 are as follows.

	Chicago Communications, LLC	Communication Zone, Inc.	Logical Technical Services, Inc.	Durkin Electric
Fire Station #1	\$27,400	\$14,861	\$9,255.20	\$15,500

Logical Technical Services provided the lowest quote for Fire Station Number 1. However, it was determined by the Village that the company was not able to meet the requirements of the Village’s responsible bidder ordinance. Communication Zone, Inc. provided the Village with the next lowest quote for Fire Station Number 1. This item was discussed at the Public Works Committee held prior to the Village Board meeting. **Consider removing this item from the table. If recommended for approval, consider rejecting the apparent low bidder and approve a service contract between the Village of Tinley Park and Communication Zone, Inc. for the Fire Station Number One Alerting Project in an amount not to exceed \$14,861.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 11**

SUBJECT: CONSIDER APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER TWO ALERTING PROJECT – **Trustee Staunton**

ACTION: Discussion: This item was tabled at the Village Board meeting held on October 7, 2014. Earlier this year, the Village awarded a contract to Chicago Communication for upgrading of the Village’s fire station alerting system. Also included in the current fiscal year budget are funds to coordinate and install the electrical infrastructure that will be required for the project. The Village solicited separate quotes for each of the Village’s four (4) fire stations, as installation of the new alerting system will be done one (1) station at a time for quality control purposes. A summary of the quotes received by the Village for Fire Station Number 2 are as follows.

	Chicago Communications, LLC	Communication Zone, Inc.	Logical Technical Services, Inc.	Durkin Electric
Fire Station #2	\$16,700	\$7,957	\$4,447.60	\$8,100

Logical Technical Services provided the lowest quote for Fire Station Number 2. However, it was determined by the Village that the company was not able to meet the requirements of the Village’s responsible bidder ordinance. Communication Zone, Inc. provided the Village with the next lowest quote for Fire Station Number 2. This item was discussed at the Public Works Committee held prior to the Village Board meeting. **Consider removing this item from the table. If recommended for approval, consider rejecting the apparent low bidder and approve a service contract between the Village of Tinley Park and Communication Zone, Inc. for the Fire Station Number Two Alerting Project in an amount not to exceed \$7,957.**

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

SUBJECT: CONSIDER APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE FOR THE FIRE STATION NUMBER THREE ALERTING PROJECT – **Trustee Staunton**

ACTION: Discussion: This item was tabled at the Village Board meeting held on October 7, 2014. Earlier this year, the Village awarded a contract to Chicago Communication for upgrading of the Village’s fire station alerting system. Also included in the current fiscal year budget are funds to coordinate and install the electrical infrastructure that will be required for the project. The Village solicited separate quotes for each of the Village’s four (4) fire stations, as installation of the new alerting system will be done one (1) station at a time for quality control purposes. A summary of the quotes received by the Village for Fire Station Number 3 are as follows.

	Chicago Communications, LLC	Communication Zone, Inc.	Logical Technical Services, Inc.	Durkin Electric
Fire Station #3	\$16,700	\$9,830	\$3,907.60	\$9,600

Logical Technical Services provided the lowest quote for Fire Station Number 3. However, it was determined by the Village that the company was not able to meet the requirements of the Village’s responsible bidder ordinance. Durkin Electric provided the Village with the next lowest quote for Fire Station Number 3. However, Durkin Electric has requested that they be allowed to withdraw their quotes for all four (4) stations. As such, Communication Zone has provided the Village with the lowest responsible and responsive quote for Station Number 3. This item was discussed at the Public Works Committee held prior to the Village Board meeting. **Consider removing this item from the table. If recommended for approval, rejecting the apparent low bidder and approve a service contract between the Village of Tinley Park and Communication Zone for the Fire Station Number Three Alerting Project in an amount not to exceed \$9,830.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 13**

SUBJECT: CONSIDER APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATIONS ZONE, INC. FOR THE FIRE STATION NUMBER FOUR ALERTING PROJECT – **Trustee Staunton**

ACTION: Discussion: This item was tabled at the Village Board meeting held on October 7, 2014. Earlier this year, the Village awarded a contract to Chicago Communication for upgrading of the Village’s fire station alerting system. Also included in the current fiscal year budget are funds to coordinate and install the electrical infrastructure that will be required for the project. The Village solicited separate quotes for each of the Village’s four (4) fire stations, as installation of the new alerting system will be done one (1) station at a time for quality control purposes. A summary of the quotes received by the Village for Fire Station Number 4 are as follows.

	Chicago Communications, LLC	Communication Zone, Inc.	Logical Technical Services, Inc.	Durkin Electric
Fire Station #4	\$16,700	\$11,469	\$4,747.60	\$12,000

Logical Technical Services provided the lowest quote for Fire Station Number 4. However, it was determined by the Village that the company was not able to meet the requirements of the Village’s responsible bidder ordinance. Communications Zone, Inc. provided the Village with the next lowest quote for Fire Station Number 4. This item was discussed at the Public Works Committee held prior to the Village Board meeting. **Consider removing this item from the table. If recommended for approval, consider rejecting the apparent low bidder and approve a service contract between the Village of Tinley Park and Communication Zone, Inc. for the Fire Station Number four Alerting Project in an amount not to exceed \$11,469.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 14**

SUBJECT: CONSIDER THE FOLLOWING APPOINTMENTS TO VARIOUS COMMISSIONS–  
**President Zabrocki**

**Community Resource Commission**

Janet Czuchra

**MainStreet Commission**

Dennis Suglich

**Veterans Commission**

Christine Hansley

ACTION: Discussion: **Consider the appointment of 2014/2015 Commission Members.**

COMMENTS: \_\_\_\_\_  
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**ITEM # 15**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

COMMENTS: \_\_\_\_\_  
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**ITEM # 16**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

COMMENTS: \_\_\_\_\_  
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**ITEM # 17**

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: \_\_\_\_\_  
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ADJOURNMENT

**MINUTES OF THE BOARD OF TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD OCTOBER 7, 2014**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on October 7, 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 Brian S. Maher Thomas J. Staunton, Jr. Patricia A. Leoni T.J. Grady
Absent:	Gregory J. Hannon
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Jennifer S. Prinz

Motion was made by Trustee Seaman, seconded by Trustee Grady, to approve the agenda as written or amended for this meeting. Two additional executive session items will be added to this meeting. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Grady, to approve and place on file the minutes of the regular Village Board meeting held on September 16, 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. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,009,659.29 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 19, SEPTEMBER 26 AND OCTOBER 3, 2014.

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

Motion was made by Trustee Maher, seconded by Trustee Grady, to waive first reading, adopt and place on file **RESOLUTION NUMBER 2014-R-042 RECOGNIZING FIRE PREVENTION WEEK FOR 2014 IN THE VILLAGE OF TINLEY PARK**. Fire Prevention Week is celebrated in the Village of Tinley Park beginning October 5, 2014. All citizens are encouraged to do their share to provide a safe place in which to live and work by eliminating those fire hazards which cause the loss of life, property and resources. Fire Prevention Week is always scheduled to coincide with the anniversary of the Great Chicago Fire of 1871. President Zabrocki noted that this Resolution 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: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Grady, to place on the table **ORDINANCE NUMBER 2014-O-033 GRANTING A GARAGE HEIGHT VARIATION FOR 17065 FORESTVIEW DRIVE WITHIN THE R-4 ZONING DISTRICT AND WITHIN THE PARKSIDE SUBDIVISION (WILLIAM & JANET GALLAGHER – PETITIONERS)** until the Village Board meeting to be held on November 4, 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 Seaman, seconded by Trustee Staunton, Jr., to place on first reading and authorize the Village Attorney to draft an Ordinance **GRANTING A VARIATION TO THE FRONT YARD SETBACK REQUIREMENT FOR ERECTING A FENCE AT 16421 RIDGELAND AVENUE WITHIN THE R-1 ZONING DISTRICT AND WITHIN THE KIMBERLY HEIGHTS SUBDIVISION (GEORGE & SUSAN WYMA – PETITIONERS)**. The petitioners, George and Susan Wyma, request a variation from Section V. Schedule II (Schedule of District Requirements) of twenty feet (20') to allow for a four foot tall (4') fence to be placed at a twenty foot (20') front yard setback where forty feet (40') is required. The property is a 20,494 square foot corner lot at the northeast corner of Ridgeland Avenue and Kimberly Drive. The fence is proposed along the Kimberly Drive side of the lot, where the home was built at a setback of approximately twenty-eight feet (28') where forty feet (40') is required. The proposed fence will only enclose a small portion of the property that amounts to approximately 754 square feet (26' x 29') and will only extend eight feet (8') from the house toward the south property line. A Public Hearing was held at the Zoning Board of Appeals (ZBA) on Thursday, September 11, 2014. On a vote of 5-0-2, the ZBA recommended that the Village Board grant the variation as requested, with the following condition: That the east (rear) line of the fence be installed to align with the existing residence as proposed (not further east than 89.9' from the west property line) and cannot be extended further toward the east side property line. If the property owner wishes to extend the fence further to the east, the setback variation would not apply and the fence must meet the current regulations or seek another variation. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Grady, to **GRANT APPROVAL FOR A PLAT OF CONSOLIDATION (LOT 1 AND LOT 2 IN THE BREMENTOWNE MALL PLANNED UNIT DEVELOPMENT) FOR USE BY GOLDEN CORRAL AT 6803 WEST 159TH STREET WITHIN THE B-2 PD ZONING DISTRICT AND WITHIN THE**

**BREMENTOWNE MALL PLANNED UNIT DEVELOPMENT. (BHAVIN PATEL – PETITIONER).** The petitioner, Bhavin Patel, requests approval for a Plat of Consolidation for Lot 1 and Lot 2 in the Brementowne Mall Planned Unit Development. The site is generally located near the southwest corner of 159th Street and Oak Park Avenue. The Golden Corral site encompasses two (2) separate parcels – PIN 28-19-105-001-0000 (Lot 1, west parcel) and PIN 28-19-105-002-0000 (Lot 2, east parcel). The two lots are occupied by the Golden Corral restaurant and parking lot. The Plat of Consolidation has been reviewed and approved by the Village Engineer. A meeting was held at the Plan Commission on Thursday, September 18, 2014. On a vote of 6-0-3, the Plan Commission recommended that the Village Board grant approval to the Plat of Consolidation. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Maher, to adopt and place on file **ORDINANCE NUMBER 2014-O-031 APPROVING A REAL ESTATE SALES CONTRACT (VACANT LAND) – LOT 2 IN THE CONVENTION CENTER RESUBDIVISION.** 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. President Zabrocki noted that this Ordinance 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: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to adopt and place on file **ORDINANCE NUMBER 2014-O-032 AMENDING ARTICLE IX OF THE TINLEY PARK MUNICIPAL CODE REGARDING SPECIAL EVENTS.** 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, 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. President Zabrocki noted that this Resolution 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: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Staunton, Jr., to place on first reading **ORDINANCE NUMBER 2014-O-029 APPROVING A RECAPTURE AGREEMENT WITH PANDUIT CORPORATION.** In 2009 the Panduit Corporation

completed their corporate headquarters at the intersection of 80 Avenue and 191st St. As part of their redevelopment they have constructed a public road, commonly known as Panduit Dr. This road services their corporate headquarters and will also be the main access for the future redevelopment of the former Graystone Golf Course and the Demus agricultural property. A recapture agreement has been reviewed and recommended for approval by the Village Engineer, Village Attorney and the affected parties adjacent to this public right-of-way. Upon redevelopment of the two adjacent properties, a recapture amount will be collected by the Village of Tinley Park and reimbursed to the Panduit Corporation on a per acre basis. This item was discussed and recommended for approval at the August 27, 2014, joint Budget and Finance Committee meeting. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Seaman, to table **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DURKIN ELECTRIC FOR THE FIRE STATION NUMBER ONE ALERTING PROJECT** until the Village Board meeting on October 21, 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 Seaman, to table **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DURKIN ELECTRIC FOR THE FIRE STATION NUMBER TWO ALERTING PROJECT** until the Village Board meeting on October 21, 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 Grady, to table **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DURKIN ELECTRIC FOR THE FIRE STATION NUMBER THREE ALERTING PROJECT** until the Village Board meeting on October 21, 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 Seaman, to table **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND DURKIN ELECTRIC FOR THE FIRE STATION NUMBER FOUR ALERTING PROJECT** until the Village Board meeting on October 21, 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 **AWARD A PROFESSIONAL SERVICE CONTRACT TO RED OAK CONSULTING OF CHICAGO, IL FOR A UTILITIES RATE STUDY**. During 2009, the Village entered into an agreement with Red Oak Consulting to perform a utility rate study. The purpose of the study was to provide the Village with information regarding rates that would be required to support the on-going operations & maintenance and long-term capital needs. The proposed utility rate update would allow the Village access to updated information to determine utility rates needed for 2016-2020. This item was discussed at the August 19, 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, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to **AWARD THE CONTRACT TO DAVIS CONCRETE OF ALSIP, ILLINOIS FOR THE OAK PARK AVENUE PARKWAY ENHANCEMENT PROJECT**. In the summer of 2014, the Village implemented a complete Street Redevelopment Project along Oak Park Avenue from 183rd Street to South Street. The Main Street Commission recommended that the Village consider 10 properties along this corridor for additional parkway enhancements to complete the design concepts within this area. Bids were read publicly on Wednesday, October 1, 2014, and the results are as follows:

Contractor	Bid Amount (Nov. 30, 2014 Completion)	Bid Amount (June 15, 2015 Completion)
<b>Davis Concrete Construction, Alsip, IL</b>	<b>\$36,497.50</b>	<b>\$35,520.00</b>
J & J Newell Concrete Construction, Calumet City, IL	\$59,055	\$62,270
<b>Engineer's Estimate</b>	<b>\$39,805</b>	<b>\$39,805</b>

bids have been reviewed by the Village Engineer and Public Works staff. Davis Concrete Construction was the lowest and most responsive bidder at \$36,497.50. This item is \$3,307.50 under the engineer's estimate. Funding for this project is provided from the Main Street South and Oak Park Avenue Tax Increment Financing Districts. This item was discussed at the Public Works Committee meeting held prior to the Village Board meeting. 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: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Maher, to reject **A PROFESSIONAL SERVICES CONTRACT WITH LE DEUX DONNAS FOR INDOOR HOLIDAY DECORATIONS AT THE OAK PARK AVENUE AND 80<sup>TH</sup> AVENUE TRAIN STATIONS**. Earlier this year, the Village issued a Request for Proposal (RFP) related to indoor decorating of the Village's Oak Park Avenue and 80<sup>th</sup> Avenue Train Stations. The Village received one (1) proposal to perform the work from Le Deux Donnas of Tinley Park in the amount of \$9,900. Upon review, it was determined that the proposal provided a responsible and responsive price. The scope of work and proposal price for this contract is consistent with prior contracts awarded by the Village for holiday decorating services. This contract is budgeted and funded from

the Hotel/Motel Tax Fund due to the impact of local tourism during the holiday season. This item was discussed at the Budget & Administration Committee meeting held prior to the Village Board meeting. 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 by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Maher, to waive first reading and adopt and place on file **ORDINANCE NUMBER 2014-O-034 AMENDING ORDINANCE NUMBER 2014-O-021 ESTABLISHING PAY SCALES AND CERTAIN FRINGE BENEFITS FOR EMPLOYEES FOR THE FISCAL YEAR ENDING APRIL 30, 2015.** With the recent retirement of the Health and Consumer Protection Officer, staff was directed to review and update the job description and duties for that position. This Ordinance modification establishes a redefined list of duties and job standards as well as updated pay scale for this position. Additionally, this amendment further defines the Tinley Park Firefighter positions into a Class A and Class B status based upon 1000 hours worked on a per year basis. This item was discussed and recommended for approval at the Committee of the Whole meeting held on September 9, 2014. President Zabrocki noted that this Ordinance 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: None. Absent: Hannon. President Zabrocki declared the motion carried.

Motion was made by Trustee Leoni, seconded by Trustee Seaman, to **SET OCTOBER 29, 2014, AS THE DATE TO RECEIVE REQUEST FOR QUOTES (RFQ) FOR HEALTH INSURANCE BROKER SERVICES.** The Village of Tinley Park is seeking a qualified person and/or firm to act as the Village's health insurance broker. This item was discussed at the Budget & Administration Committee meeting held prior to the Village Board meeting. The RFQ will be available to download from the Village's website on Friday, October 10, 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 Grady, seconded by Trustee Seaman, to **APPOINT MALVI SHAH TO THE POSITION OF HEALTH AND CONSUMER PROTECTION OFFICER.** The position Health and Consumer Protection Officer was posted in the Chicago Tribune, the Illinois Environmental Health Association and the Village of Tinley Park website. The Village received 165 applications. Nine (9) of the most qualified candidates were interviewed. Upon conclusion of the interview process, it was determined that Malvi Shah possessed the necessary qualifications for the position. Ms. Shah's past experience includes serving as Will County Health Department Sanitarian III, responsible for inspection, enforcement and education. She created education and training programs forging relationships that build a more cohesive and compliant community. Ms. Shah earned a Bachelor of Science degree in Public Health from Northern Illinois University with an emphasis in environmental health, biology and chemistry and is a licensed Environmental Health Practitioner. Ms. Shah has been a resident of Tinley Park for over thirteen (13) years and embraces this opportunity to serve her community. President Zabrocki asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

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

President Zabrocki noted that the Fire Prevention Week Open House will be held Saturday, October 11, 2014, at Fire Station #1 from 10:00 a.m. to 2:00 p.m.

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

Stephen Eberhardt, 16710 Oak Park Avenue, stated his concerns regarding the Ethic Complaint filed by him earlier this year. He read a letter written by Richard Devine, Independent Counsel for the Ethics Investigation, to himself.

Bridgette Blees, 7948 Joliet Drive, North, presented her concerns regarding the Ordinance regarding live poultry within the Village. President Zabrocki noted that Trustee Grady and Ms. Blees will meet to discuss this matter further.

Motion was made by Trustee Seaman, seconded by Trustee Grady, at 8:39 p.m. to adjourn to Executive Session to discuss the following:

- 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.
- The setting of a price for sale or lease of property owned by the public body.
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

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

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to adjourn the Executive Session and reconvene the regular Board meeting. Vote on roll call: Ayes: Seaman, Maher, Staunton Jr., Leoni, Grady. Nays: None. Absent: Hannon. President Zabrocki declared the motion carried and reconvened the regular Board meeting at 8:41 p.m.

Motion was made by Trustee Grady, seconded by Trustee Leoni, to adjourn the regular Board meeting. Vote by voice call. President Zabrocki declared the motion carried and adjourned the regular Board meeting at 9:43 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:

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Edward J. Zabrocki  
Village President

ATTEST:

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Patrick E. Rea  
Village Clerk

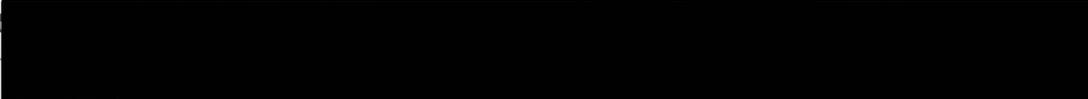
VILLAGE OF TINLEY PARK  
16250 South Oak Park Avenue  
DATE: 9-23-14

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

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

RELIGIOUS  CHARITABLE  LABOR   
 FRATERNAL  EDUCATIONAL  VETERANS   
 BUSINESS

- 6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: Since 1949
- 7. PLACE AND DATE OF INCORPORATION: \_\_\_\_\_
- 8. NUMBER OF MEMBERS IN GOOD STANDING: 450+
- 9. PRESIDENT/CHAIRPERSON: Rev. Kenneth Fleck  
 ADDRESS: 6707 W. 175<sup>th</sup> St. Tinley Park, IL 60477  
 SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

- 10. RAFFLES MANAGER: Paul Smith  
 ADDRESS:   
 SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

- 11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: TINA PRIMUS  
 ADDRESS:   
 SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: Paul Smith

ADDRESS: \_\_\_\_\_

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: Valecie Smith

ADDRESS: \_\_\_\_\_

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: Kristin Jager

ADDRESS: \_\_\_\_\_

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: JoAnn Flores

ADDRESS: \_\_\_\_\_

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: Kevin Patrick

ADDRESS: \_\_\_\_\_

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. Jennigh Pierson



11. Colleen Houlihan



11. Christina Konczal



11. Lisa McCarty



11. Bernadette Hass



11. Mike Esposito



LICENSE TO CONDUCT RAFFLE

PAGE 2

- 12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)  
October 2014 thru November 23<sup>rd</sup>, 2014 Sunday-Saturday
- 13. LOCATION OF SALES: St. George School & Church and on School website www.stgeorge.school.org - 6700 W. 176<sup>th</sup> St.
- 14. LOCATION FOR DETERMINING WINNERS: St. George School 6700 W. 176<sup>th</sup> Street in O'Connell Hall
- 15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)  
Sunday, November 23<sup>rd</sup>, 2014
- 16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ ~5000.00
- 17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$ 25.00 - \$1500.00
- 18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ 1.00 - \$10.00 & 5 Raffle Games Included in \$50.00 ticket price

19. (THIS SECTION FOR LOCAL AUTHORITY OPTIONS)

FEE (IF ANY) \$ \_\_\_\_\_

TIME PERIOD FOR A LICENSE \_\_\_\_\_

**ATTESTATION**

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

NAME OF ORGANIZATION: St. George School

EXECUTIVE DIRECTOR: Paul Smith

VILLAGE OF TINLEY PARK  
16250 South Oak Park Avenue

DATE: October 8, 2014

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

1. NAME OF ORGANIZATION: Crisis Center for South Suburbia

2. ADDRESS: P.O. Box 39 Tinley Park, IL 60477

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:  
\_\_\_\_\_

4. ADDRESS OF PLACE FOR RAFFLES DRAWING:  
Silver Lake CC- 14700 S 82nd Ave. Orland Park, IL 60462

5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)

- RELIGIOUS  CHARITABLE  LABOR
- FRATERNAL  EDUCATIONAL  VETERANS
- BUSINESS

6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 35 years

7. PLACE AND DATE OF INCORPORATION: Illinois, 1979

8. NUMBER OF MEMBERS IN GOOD STANDING: N/A

9. PRESIDENT/CHAIRPERSON: Edward Vega Sr., Executive Director

ADDRESS: P.O. Box 39 Tinley Park, IL 60477

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

10. RAFFLES MANAGER: Christopher Beele, Special Events Coordinator

ADDRESS: P.O. Box 39 Tinley Park, IL 60477

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)

NAME: Karen Leluga, Director of Development

ADDRESS: P.O. Box 39 Tinley Park, IL 60477

SOCIAL SECURITY NO.: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

LICENSE TO CONDUCT RAFFLE

12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)

November 2014 through February 21, 2015 - Monday through Sunday

13. LOCATION OF SALES: in-person throughout Chicago area, via order form, through CCSS website-

14. LOCATION FOR DETERMINING WINNERS:

Silver Lake Country Club 14700 S 82nd Ave., Orland Park, IL 60462

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)

Saturday, February 21, 2015

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ 9,500.00

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$ 5,000.00

18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ 50.00

19. (THIS SECTION FOR LOCAL AUTHORITY OPTIONS)

FEE (IF ANY) \$

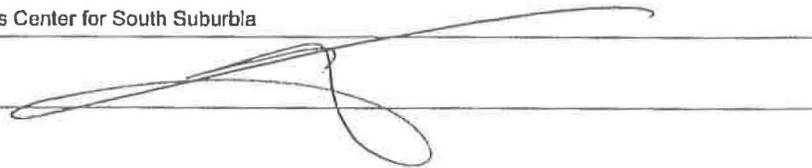
TIME PERIOD FOR A LICENSE

ATTESTATION

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

NAME OF ORGANIZATION: Crisis Center for South Suburbla

EXECUTIVE DIRECTOR:



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155383	10/10/2014	015182 A T & T	773R07118309		ACCT#773R0711837216 ETSB, 09/21-00-000-72790	333.02
					<b>Total :</b>	<b>333.02</b>
155384	10/10/2014	012240 ABSOLUTELY CLEAN, INC.	092714		OFFICE & ANNEX PW GARAGE 785 01-25-000-72790	332.66
					<b>Total :</b>	<b>332.66</b>
155385	10/10/2014	016748 ACTION SERTOMA	100614		AD 01-14-000-72330	100.00
					<b>Total :</b>	<b>100.00</b>
155386	10/10/2014	002856 AIRY'S, INC	20077		164TH PL WATERMAIN REPL 164TH 62-00-000-75705	117,882.90
			20078		OTTAWA AVE WATERMAIN REPL O 62-00-000-75705	118,359.00
			20132		2" WATER SERVICE REPL 175TH RI 62-00-000-75705	29,072.00
					<b>Total :</b>	<b>265,313.90</b>
155387	10/10/2014	014326 AMBASSADOR CAR CARRIERS, INC.	77373		TOW #91 STREETS 01-23-000-72540	200.00
					<b>Total :</b>	<b>200.00</b>
155388	10/10/2014	002796 AMBER MECHANICAL CONTRACTORS	0425419		SERVICE / BOLIER 01-25-000-72790	483.57
					<b>Total :</b>	<b>483.57</b>
155389	10/10/2014	002424 AMERICAN WATER WORKS ASSOC	7000830781		AWWA DUES PHIL MITCHELL 60-00-000-72720	79.00
					<b>Total :</b>	<b>79.00</b>
155390	10/10/2014	002452 AMERIGAS-LANSING	3033168009		PROPANE FOR FORKLIFT 60-00-000-73520	64.80
					01-23-000-73520	64.80
					01-24-000-73520	32.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155390	10/10/2014	002452 002452 AMERIGAS-LANSING			(Continued)	<b>Total : 162.01</b>
155391	10/10/2014	013218 APWA SOUTHWEST BRANCH	091914		MARY DOBYNS/ROUNDAABOUT IMP 01-23-000-72170	30.00 <b>Total : 30.00</b>
155392	10/10/2014	016751 ASCO SERVICES INC	208326		POST#9 TROUBLESHOOT AUTOMA 60-00-000-72525	450.00 <b>Total : 450.00</b>
155393	10/10/2014	003166 B & J TOWING AND AUTO REPAIR	0006141		TRUCK SAFETY INSPECTION 01-23-000-72266 01-24-000-72266	164.50 23.50 <b>Total : 188.00</b>
155394	10/10/2014	012372 B & K EQUIPMENT COMPANY	0000311052		CHECK VALVE-7980 WEST 183RD S 01-25-000-72530	118.00 <b>Total : 118.00</b>
155395	10/10/2014	010953 BATTERIES PLUS - 277	277-356450 277-356651		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	157.50 140.00 <b>Total : 297.50</b>
155396	10/10/2014	015212 BETTENHAUSEN AUTOMOTIVE	160125DOW		LATCH 01-23-000-72540	66.19 <b>Total : 66.19</b>
155397	10/10/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140202		HAULING SPOILS 60-00-000-73681 01-23-000-72890	441.00 189.00 <b>Total : 630.00</b>
155398	10/10/2014	002923 BLACK DIRT INC.	17370		4-6 WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	350.00 350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155398	10/10/2014	002923	002923 BLACK DIRT INC.		(Continued)	<b>Total : 700.00</b>
155399	10/10/2014	003388	CAMPBELL, ANTHONY H.	100114	REIM.EXP.LUNCH & PARKING/DEPO 01-17-205-72170	51.00 <b>Total : 51.00</b>
155400	10/10/2014	012405	CARGILL, INC.		2014/2015 SALT PURCHASE	
			2901896296	VTP-012521	70-00-000-73810	3,922.35
			2901900631	VTP-012521	2014/2015 SALT PURCHASE	
			2901900830	VTP-012521	01-23-000-73810	10,234.45
			2901902727	VTP-012521	2014/2015 SALT PURCHASE	
			2901902848	VTP-012521	01-23-000-73810	15,228.04
			2901904629	VTP-012521	2014/2015 SALT PURCHASE	
			2901906164	VTP-012521	01-23-000-73810	32,536.94
			2901907101	VTP-012521	2014/2015 SALT PURCHASE	
			2901908450	VTP-012521	01-23-000-73810	36.95
			2901910743	VTP-012521	70-00-000-73810	6,077.65
			2901912870	VTP-012521	2014/2015 SALT PURCHASE	
				VTP-012521	01-23-000-73810	56,436.81
				VTP-012521	01-23-000-73810	38,304.73
				VTP-012521	01-23-000-73810	68,258.37
				VTP-012521	01-23-000-73810	36,242.04
					<b>Total : 291,496.57</b>	
155401	10/10/2014	003304	CARLIN-MORAN LANDSCAPE INC		PS BLDG EAST SIDE	
			595A	VTP-012527	30-00-000-72882	4,993.80
			596A	VTP-012527	2 PARKING LOT ISLANDS	
			731A	VTP-012527	30-00-000-72882	2,872.70
					UNLOCK HOLLAND PAVERS	
					30-00-000-72882	1,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155401	10/10/2014	003304	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		<b>Total : 9,066.50</b>
155402	10/10/2014	003396	CASE LOTS INC.	000843	T-PAPER DISPENSER,LINERS 01-25-000-73580	350.74
						<b>Total : 350.74</b>
155403	10/10/2014	003334	CCP INDUSTRIES, INC	IN01352679	WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540	59.85 59.85 59.85 59.85 79.80 39.90 19.95 19.95 8.47 8.47 8.47 8.47 11.29 5.65 2.82 2.81
						<b>Total : 455.45</b>
155404	10/10/2014	003229	CED/EFENGEE	5025-484286	LAMP,BODY ASBLY,PARTS,CND LK 60-00-000-75505	67.44
				5025-484340	LAMPS 01-24-000-73570 01-24-000-73570	73.08 436.06
						<b>Total : 576.58</b>
155405	10/10/2014	009380	CENTANNI, RONALD	9999	REIM.EXP. SIDEWALK 01-23-000-75200	200.00
						<b>Total : 200.00</b>
155406	10/10/2014	015725	CENTRAL COLLISION OF TINLEY PK	600886	8A REPAIR HAIL DAMAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155406	10/10/2014	015725	CENTRAL COLLISION OF TINLEY PK	(Continued)		
			600887		01-17-205-72541 26A REPAIR HAIL DAMAGE	2,340.00
			600896		01-17-205-72541 10B REPAIR HAIL DAMAGE	1,340.00
			600897		01-17-205-72541 7A REPAIR HAIL DAMAGE	2,632.50
			600912		01-17-205-72541 5A REPAIR HAIL DAMAGE	337.50
			600921		01-17-205-72541 9A REPAIR HAIL DAMAGE	1,335.00
			600922		01-17-205-72541 10A REPAIR HAIL DAMAGE	1,145.00
			600923		01-17-205-72541 2C REPAIR HAIL DAMAGE	1,055.00
					01-17-205-72541	775.00
					<b>Total :</b>	<b>10,960.00</b>
155407	10/10/2014	013991	CHICAGO OFFICE PRODUCTS CO.	835949-0	STAND,TAPE,ERASER,FOLDER	
					60-00-000-73110	54.72
					01-23-000-73110	54.72
					01-25-000-73110	104.71
					<b>Total :</b>	<b>214.15</b>
155408	10/10/2014	015199	CHICAGO PARTS & SOUNDS LTD	10396	TAKEDOWN 50W	
					01-17-205-72540	9.75
					<b>Total :</b>	<b>9.75</b>
155409	10/10/2014	013795	CHICAGO SUN-TIMES	0000267548	AD/LEGAL,JOBS 9/1/14-9/30/14	
					01-25-000-72330	23.36
					01-31-000-72446	593.00
					01-23-000-72330	195.64
					01-23-000-72310	423.40
					<b>Total :</b>	<b>1,235.40</b>
155410	10/10/2014	005299	CLASS C SOLUTIONS GROUP	6909764001	BOLT,ELECT TAPE,CAP,ADD A CIRCUIT	
					01-23-000-72540	135.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155410	10/10/2014	005299	005299 CLASS C SOLUTIONS GROUP	(Continued)		<b>Total : 135.90</b>
155411	10/10/2014	012917	COLLEGE OF DUPAGE	5000	LAW ENF CE/SUPERVISING FTO PF 01-17-205-72140	480.00
				5205	LAW ENF CE, Sullivan and Faricelli 01-17-205-72140	374.00
					<b>Total :</b>	<b>854.00</b>
155412	10/10/2014	013171	COMCAST CABLE	8771401810296319	ACCT#8771401810296319 PS 1735E 01-14-000-72125	222.85
					<b>Total :</b>	<b>222.85</b>
155413	10/10/2014	013878	COMED - COMMONWEALTH EDISON	0381034206	ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	104.04
				0567043065	ACCT#0567043065 LITE RT25 7400 01-24-000-72510	432.81
				0637059039	ACCT#0637059039 POST#9 7850 W 60-00-000-72510	16.73
				2777112019	ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	381.39
				3153141151	ACCT#3153141151 LITE RT25 METE 01-24-000-72510	539.22
				3214011009	ACCT#3214011009 16853 LAKEWO 60-00-000-72510	309.31
				5969041026	ACCT#5969041026 17572 S HARLEI 70-00-000-72510	27.29
				6771163043	ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,669.27
				8363023007	ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	168.63
					<b>Total :</b>	<b>4,648.69</b>
155414	10/10/2014	015846	COMMUNITY BAND FOUNDATION TP	100914	ENTERTAINMENT/ARMED SERV RE 01-50-000-72932	250.00
					<b>Total :</b>	<b>250.00</b>
155415	10/10/2014	014242	CONGRESS FOR THE NEW URBANISM	100914	MEMBERSHIP AMY CONNOLLY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155415	10/10/2014	014242 CONGRESS FOR THE NEW URBANISM	(Continued)		01-31-000-72720	125.00
<b>Total :</b>						<b>125.00</b>
155416	10/10/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04779934		VESTS	
					60-00-000-73845	34.23
					01-23-000-73845	34.23
					01-24-000-73845	17.12
					60-00-000-73845	5.95
					01-23-000-73845	5.95
					01-24-000-73845	2.97
			04784583		VEST,GLOVES	
					60-00-000-73845	81.74
					01-24-000-73845	14.29
					01-23-000-73845	28.58
			04785192		GLOVES	
					60-00-000-73845	117.24
					01-23-000-73845	117.24
<b>Total :</b>						<b>459.54</b>
155417	10/10/2014	012826 CONSTELLATION NEWENERGY, INC.	0018028204		POST#2 ACCT#1-EI-2434 CUST ID#	
					60-00-000-72510	8,137.38
			0018069894		POST#5 ACCT#1-EI-3038 CUST ID#	
					60-00-000-72510	3,935.27
			0018069895		POST#6 ACCT#1-EI-2369 CUST ID#	
					60-00-000-72510	439.74
			0018069896		POST#7 ACCT#1-EI-2367 CUST ID#	
					60-00-000-72510	790.57
			0018069897		POST#1 ACCT#1-EI-2731 CUST ID#	
					60-00-000-72510	3,395.52
<b>Total :</b>						<b>16,698.48</b>
155418	10/10/2014	010846 COOK COUNTY CLERK	806959		NOTARY FILING FEE/BOB DIORIO &	
					01-17-205-72720	10.00
<b>Total :</b>						<b>10.00</b>
155419	10/10/2014	003517 CURRIE MOTORS	A8510		2T CHEVY EQUINOX (TACT UNIT) A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155419	10/10/2014	003517 CURRIE MOTORS	(Continued)			
			E2951	VTP-012317	10-00-000-74220	29,502.00
			E2951	VTP-012177	1B 2015 FORD SUV (MARKED UNIT 30-00-000-74220	38,860.00
			E2951.	VTP-012177	12A 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
			E2951..	VTP-012177	3A 2015 FORD SUV (MARKED UNIT 30-00-000-74220	38,860.00
			E2951..	VTP-012177	15A 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
			E2960	VTP-012177	11B 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
				VTP-012177		38,860.00
					<b>Total :</b>	<b>223,802.00</b>
155420	10/10/2014	003240 CUTRANO, MIKE	9144		REIM. EXP.PLUG ADAPTERS 01-46-000-72982	9.98
					<b>Total :</b>	<b>9.98</b>
155421	10/10/2014	003834 DRIVERS LICENSE/US ID MANUAL	184419		MANUAL UPDATE SERVICE 01-17-225-73590	82.50
					<b>Total :</b>	<b>82.50</b>
155422	10/10/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	100414		DONUTS/BOX OF JOE 01-17-217-72220	19.19
					<b>Total :</b>	<b>19.19</b>
155423	10/10/2014	003770 DUSTCATCHERS INC	88334		MATS/VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>44.34</b>
155424	10/10/2014	004094 E J EQUIPMENT INC.	0065106		POWERBAND 60-00-000-72540	502.65
					<b>Total :</b>	<b>502.65</b>
155425	10/10/2014	004009 EAGLE UNIFORM CO INC	233644		(ROEMER) DUTY PANTS/BADGE	
			233654	VTP-012453	01-19-000-73610	206.50
					(HOOPES) DUTY PANTS/BELT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155425	10/10/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
			233658	VTP-012491	01-19-000-73610	157.50
				VTP-012332	(DEADAM) PANTS/BOOTS	
					01-19-000-73610	247.50
					<b>Total :</b>	<b>611.50</b>
155426	10/10/2014	004111 EJ USA. INC	3771252		NOZZLE,O-RING,PLUG,CAP,GASKE	
					60-00-000-73632	586.40
					<b>Total :</b>	<b>586.40</b>
155427	10/10/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6982		ETCHED GLASS DECALS/INSTALLE	
					01-17-225-73600	573.42
					<b>Total :</b>	<b>573.42</b>
155428	10/10/2014	004119 ENVIROTEST/PERRY LABS INC	14-130583		COLIFORM SAMPLES	
					60-00-000-72865	464.00
					<b>Total :</b>	<b>464.00</b>
155429	10/10/2014	004019 EVON'S TROPHIES & AWARDS	082714		SAFETY VESTS	
			091514		01-46-000-72982	480.00
			092214		BLANKETS,SCARVES	
			092514		01-57-000-72940	1,505.00
					POLOS	
					01-46-000-72982	35.75
					SHIRTS,POLOS,SWEATSHIRTS	
					60-00-000-73610	165.63
					01-23-000-73610	165.63
					60-00-000-73610	44.00
					01-23-000-73610	44.00
					<b>Total :</b>	<b>2,440.01</b>
155430	10/10/2014	016692 FARR ASSOCIATES ARCHITECTURE	34008.02		MENTAL HEALTH CAMPUS REVELC	
				VTP-012480	33-00-000-72849	75,284.56
					<b>Total :</b>	<b>75,284.56</b>
155431	10/10/2014	015058 FLEETPRIDE	62654965		ANTIFREEZE	
					60-00-000-72540	70.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155431	10/10/2014	015058 FLEETPRIDE	(Continued)		01-24-000-72540	70.80
					01-23-000-72540	70.80
					01-17-205-72540	106.20
					01-30-000-72540	35.40
			63962871		SPIN ON FUEL FILTER,AIR FILTER	
					01-23-000-72540	44.25
			63993089		FILTER	
					01-25-000-72520	50.00
			64083500		SPIN ON FUEL FILTER	
					01-23-000-72540	6.66
			64103084		BRAKE SHOE KIT,BRAKE DRUM	
					01-23-000-72540	271.00
					<b>Total :</b>	<b>725.91</b>
155432	10/10/2014	012941 FMP	52-258017		CREDIT / PCV VALVE,WIRE ASSY	
					01-20-000-72540	-8.57
					01-17-205-72540	-38.28
			52-258683		FILTER ASY	
					01-17-205-72540	23.40
			52-258699		MOTOR & F CHECK 4 SUPPLY,FAN	
					01-17-205-72540	352.88
			52-259134		HUB ASY	
					01-23-000-72540	198.61
					<b>Total :</b>	<b>528.04</b>
155433	10/10/2014	011611 FOX VALLEY FIRE & SAFETY CO.	862911		RADIO FREQ/INSTALL RADIO	
					14-00-000-72800	1,009.00
					<b>Total :</b>	<b>1,009.00</b>
155434	10/10/2014	004346 FRAME TECH, INC.	31437		WHEEL ALIGNMENT 33 STREETS	
					01-23-000-72540	55.00
					<b>Total :</b>	<b>55.00</b>
155435	10/10/2014	004262 FRAZIER CONCRETE INC.	1301-14	VTP-012311	BUILDING DEPT ENTRANCE SLAB	
					30-00-000-75123	11,405.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155435	10/10/2014	004262 004262 FRAZIER CONCRETE INC.	(Continued)			<b>Total : 11,405.00</b>
155436	10/10/2014	002877 G. W. BERKHEIMER CO., INC.	365323		THERMOCOUPLE,RUN CAP,FAN & 01-25-000-72530	79.71 <b>Total : 79.71</b>
155437	10/10/2014	004458 GATTO'S RESTAURANT & BAR	767902		MEAL MTG 01-17-205-72220	21.88 <b>Total : 21.88</b>
155438	10/10/2014	004474 GIBSON, RUTH E	7625Q5		REIM.EXP. LODGING IPPFA CONF 01-15-000-72170	462.21 <b>Total : 462.21</b>
155439	10/10/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG41266		COUPLING CHAIN BEAD NECKLAC 01-19-000-74184	23.40 <b>Total : 23.40</b>
155440	10/10/2014	004542 GO PROMOTIONS	137454	VTP-012549	NAVY PLASTIC BAGS WITH POLICE 01-17-215-73600 01-17-215-73600	415.00 40.00 <b>Total : 455.00</b>
155441	10/10/2014	008043 HD SUPPLY WATERWORKS, LTD.	D013023 D017829 D047410 D047417 D057731	VTP-012546	WATER METERS 21ST. BATCH 60-00-000-74175 WESTERN REPAIR LID,BOLT,BRAS 60-00-000-73630 PART 60-00-000-73630 PART,CPLG 60-00-000-73630 PLUGS,TEE 60-00-000-73630	8,670.00 154.08 278.22 340.65 76.69 <b>Total : 9,519.64</b>
155442	10/10/2014	016753 HECKENAST, JR, FRANK	Ref001309051		UB Refund Cst #00491003 60-00-000-20599	27.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155442	10/10/2014	016753 016753 HECKENAST, JR, FRANK	(Continued)			<b>Total : 27.28</b>
155443	10/10/2014	010238 HOME DEPOT CREDIT SERVICES	44682		MAILBOX	
			81279		01-23-000-73840	49.78
					STAKES,READING LEVEL,TAPE MS	
					60-00-000-73805	96.99
					<b>Total :</b>	<b>146.77</b>
155444	10/10/2014	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012579	01-14-000-72848	189.00
				VTP-012579	01-32-000-72446	31.50
				VTP-012579	01-25-000-72446	31.50
				VTP-012579	01-30-000-72446	31.50
					<b>Total :</b>	<b>283.50</b>
155445	10/10/2014	005160 ILLINOIS STATE POLICE	093014		CC 4005 TINLEY PARK FIRE DEPAR	
					01-19-000-72446	94.50
					<b>Total :</b>	<b>94.50</b>
155446	10/10/2014	016752 INSITUFORM TECHNOLOGIES, LLC	Ref001309050		UB Refund Cst #00494514 Deposit	
					60-00-000-20599	600.00
					<b>Total :</b>	<b>600.00</b>
155447	10/10/2014	005186 INTERSTATE BATTERY SYSTEM	24016132		BATTERIES	
					01-23-000-72540	335.85
					01-24-000-72540	119.95
			24016230		BATTERIES	
					01-17-205-72540	119.95
					<b>Total :</b>	<b>575.75</b>
155448	10/10/2014	005251 J AND R SALES AND SERVICE INC.	0301496		CABLE,DEFLECTOR,V-BELT	
					01-23-000-72530	101.58
					<b>Total :</b>	<b>101.58</b>
155449	10/10/2014	005266 J.M.D. SOX OUTLET, INC.	93287		WORK CLOTHES/KEN HOWARD	
					60-00-000-73610	195.25
			93335		WORK CLOTHES/WALTER BRAUN	
					60-00-000-73610	128.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155449	10/10/2014	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			<b>Total : 323.79</b>
155450	10/10/2014	011212 KAISERCOMM	50052		SERVICE MAINT 11/1/14-1/30/15	
			50191		01-25-000-72777	3,000.00
					TEST CIRCUITS,WORKED ON APPL	
					01-25-000-72777	805.00
					<b>Total :</b>	<b>3,805.00</b>
155451	10/10/2014	016181 KISLER, STEPHANIE	092314		REIM. EXP. METRA TICKET	
					01-31-000-72130	10.50
					<b>Total :</b>	<b>10.50</b>
155452	10/10/2014	010900 KOOIMA, HOWARD	100814		REIM. EXP. FUEL	
					01-23-000-73530	5.00
					<b>Total :</b>	<b>5.00</b>
155453	10/10/2014	015660 KOPANSKI, THOMAS	010156165263		REIM. EXP. WORK CLOTHES	
					60-00-000-73610	101.04
					<b>Total :</b>	<b>101.04</b>
155454	10/10/2014	005222 LEE JENSEN SALES CO., INC.	140788		LABOR REPAIR MSA ALTAIR 5	
					60-00-000-72530	75.00
					<b>Total :</b>	<b>75.00</b>
155455	10/10/2014	005507 LEGAT ARCHITECTS INC.	44167		OPA METRA WARMING SHELTER 8/	
					19-00-000-72841	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
155456	10/10/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140930		SEARCHES,REPORTS	
					01-17-225-72852	96.45
					<b>Total :</b>	<b>96.45</b>
155457	10/10/2014	014846 LORENCE, BRUCE	100114		OCT14 LGB TRAIN MONTHLY MAIN'	
					73-67-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
155458	10/10/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	481864		SHADED W/SHIELD/ST UNIT#38	
					01-23-000-72540	275.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155458	10/10/2014	001439	001439 M & M AUTO GLASS & UPHOL.SERV (Continued)			<b>Total : 275.00</b>
155459	10/10/2014	007100	M. E.SIMPSON COMPANY, INC	26015	LEAK LOCATION/84TH & 159TH ST 60-00-000-72513	390.00
				26029	FIRE HYDRANTS FLOW TESTING & 60-00-000-72790	12,706.00
					<b>Total :</b>	<b>13,096.00</b>
155460	10/10/2014	005703	MAJESTY MAINTENANCE INC.	0048214-IN	OCT'14 JANITORIAL SERV VH 01-25-000-72525	1,000.00
				0048215-IN	OCT'14 JANITORIAL SERV PUBLIC : 01-25-000-72525	700.00
				0048224-IN	OCT'14 JANITORIAL SERV TRAIN S 73-67-000-72525	115.00
				0048230-IN	OCT'14 JANITORIAL SERV POLICE 01-25-000-72525	875.00
				0048231-IN	OCT'14 JANITORIAL SERV POLICE 01-25-000-72525	40.00
				0048232-IN	OCT'14 JANITORIAL SERV/PW GAR 01-25-000-72525	260.00
					<b>Total :</b>	<b>2,990.00</b>
155461	10/10/2014	013969	MAP AUTOMOTIVE OF CHICAGO	40-292650	FILTER ASY 01-17-205-72540	57.12
				40-292651	EVOLUTION CER 01-17-205-72540	89.85
					<b>Total :</b>	<b>146.97</b>
155462	10/10/2014	013078	MARKHAM ASPHALT COMPANY	129969MB	ASPHALT 60-00-000-73780	307.02
					<b>Total :</b>	<b>307.02</b>
155463	10/10/2014	005644	MARTIN IMPLEMENT	P87197	HALF-FLANGE,PLATE,SCREW 01-23-000-72530	47.98
				P87285	FILTER 01-23-000-72530	64.20
					<b>Total :</b>	<b>112.18</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155464	10/10/2014	012631 MASTER AUTO SUPPLY, LTD.	6098		STOP/TAIL/TURN SIGNAL 01-17-205-72540	11.93
			6135		BRAKE KIT,EMER SHOE 01-17-205-72540	31.05
			6288		DRUM/ROTOR 01-17-205-72540	41.46
			6295		PAD SET,DRUM/ROTOR,HARDWAR 01-23-000-72540	91.38
			6327		DRUM/ROTOR 01-17-205-72540	82.92
<b>Total :</b>						<b>258.74</b>
155465	10/10/2014	005645 MEADE ELECTRIC COMPANY INC.	666704		TRAFFIC SIGNAL MAINT/171&173OI 01-24-000-72775	495.00
<b>Total :</b>						<b>495.00</b>
155466	10/10/2014	006074 MENARDS	53410		6" HANGMAN BRACKET 01-25-000-73840	14.94
			53421		INSTANT POST CEMENT 01-23-000-73770	13.98
			53833		BIT,SAW HOLE 01-24-000-73410	14.32
			53894		INSTANT POST CEMENT 01-23-000-73770	6.99
			53936		TOUGH BOX 01-25-000-73870	11.77
			54014		BLK COVERED BRASS LUGGAGE 01-46-000-72954	11.79
			54074		CLOG REMOVER,DOLLY,MAGIC ER 01-25-000-73580	16.45
					01-25-000-72530	29.99
<b>Total :</b>						<b>120.23</b>
155467	10/10/2014	005742 METRO POWER INC.	10138		GENERATOR REPAIR/BLDG,ELECT 01-25-000-72520	682.50
<b>Total :</b>						<b>682.50</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155468	10/10/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9044	VTP-012499	RESCUE BOAT SUPPLIES 30-00-000-74196	3,833.80
<b>Total :</b>						<b>3,833.80</b>
155469	10/10/2014	015688 MIKE'S PRO P8TING	093014	VTP-012487	PD OFFICE PATCHING 30-00-000-75111	1,040.00
<b>Total :</b>						<b>1,040.00</b>
155470	10/10/2014	005856 MONROE TRUCK EQUIPMENT,INC.	304721		TANK 01-23-000-72540	41.46
<b>Total :</b>						<b>41.46</b>
155471	10/10/2014	014443 MURPHY & MILLER, INC.	223669		METRA ST HVAC MAINT 11/1/14-1/3 73-80-000-72790	738.00
			223670		PS GARAGE/VH/PD MAINT 11/1/14- 01-25-000-72790	2,334.66
<b>Total :</b>						<b>3,072.66</b>
155472	10/10/2014	015723 NICOR	0198151000		ACCT#0198151000 7780 W 183RD S 01-25-000-72511	27.86
			06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	29.33
			1221361000		ACCT#1221361000 7825 W 167TH S 01-25-000-72511	37.41
			5346371000		ACCT#5346371000 18241 S 80TH A 01-25-000-72511	27.86
			5407231000		ACCT#5407231000 16250 OAK PAR 01-25-000-72511	875.50
			7367541000		ACCT#7367541000 7800 183RD ST 01-25-000-72511	913.27
			8352371000		ACCT#8352371000 7980 183RD ST 01-25-000-72511	166.27
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	74.17
<b>Total :</b>						<b>2,151.67</b>
155473	10/10/2014	016686 NOLOGY INTERACTIVE	16973		PET PARADE SHOOT 9/14/14	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155473	10/10/2014	016686 NOLOGY INTERACTIVE	(Continued)		01-35-000-72986	900.00
					<b>Total :</b>	<b>900.00</b>
155474	10/10/2014	006178 NORMAN'S	17117		CLEANING 3 HONOR GUARD UNIF(	21.00
			18826		01-17-205-73610	
					CLEANING HONOR GUARD UNIFOF	7.80
					01-17-205-73610	
					<b>Total :</b>	<b>28.80</b>
155475	10/10/2014	006221 NORTHERN SAFETY CO. INC.	901106682		SAFETY CAN	52.35
					01-25-000-73410	
					<b>Total :</b>	<b>52.35</b>
155476	10/10/2014	006388 O'HERN, MICHAEL E.	100714		PER DIEM: MEALS - IATAI CONF	135.00
					01-17-205-72170	
					<b>Total :</b>	<b>135.00</b>
155477	10/10/2014	010135 ONSITE COMMUNICATIONS USA, INC	41793		REPAIR PAGE OUT TO FIRE STATIC	850.00
			41818		30-00-000-74150	
			41819		SERVICE MODEM ENG #202	127.50
					01-19-000-72550	
					BATTERIES	196.00
					01-17-205-72550	
					<b>Total :</b>	<b>1,173.50</b>
155478	10/10/2014	006409 OWCZARSK, JAMES	9311		REIM. EXP. CHICAGO & COUNTY A	199.60
					01-19-000-73870	
					<b>Total :</b>	<b>199.60</b>
155479	10/10/2014	014025 OZINGA READY MIX CONCRETE,INC.	472459		CEMENT/17810 IROQUOIS TRCE	695.00
					01-23-000-73770	
					<b>Total :</b>	<b>695.00</b>
155480	10/10/2014	006475 PARK ACE HARDWARE	045694/1		KEY	1.59
			045698/1		60-00-000-73410	
					FOUR WAY KEY	7.99
					01-23-000-73840	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155480	10/10/2014	006475	PARK ACE HARDWARE		(Continued)	
			045734/1		SEAL TAPE, VALVES 60-00-000-73410	27.39
			045744/1		OUTLET, ADAPTER, PVC, SMARTLOC 70-00-000-73570	51.13
			045746/1		CARWAX 01-19-000-72540	19.47
			045747/1		FASTENERS 01-19-000-72540	1.68
			045750/1		TENT STAKE 01-23-000-73840	1.43
			045754/1		FRUIT FLY TRAP, PLASTIC ANCHOR 01-25-000-73550	12.78
					60-00-000-73410	6.79
			045761/1		SHWR WALLMNTS 01-19-000-72524	18.48
			045763/1		CREDIT RETURN PLASTIC PURCH/ 60-00-000-73410	-2.16
			045791/1		PATCH RUBBER SHOP KIT 60-00-000-73410	2.79
			045793/1		SLEDGE HAMMER 01-17-220-73600	9.59
			045798/1		CHISEL BRICK SET 01-23-000-73410	9.59
			045804/1		STOP NUT 01-23-000-73830	15.19
					<b>Total :</b>	<b>183.73</b>
155481	10/10/2014	012107	PARK HILL CAR WASH & LUBE	090114	FULL SERVICE 9/1/14-9/30/14 01-17-205-72540	62.01
					<b>Total :</b>	<b>62.01</b>
155482	10/10/2014	001654	PCS INDUSTRIES	176914	TOWELS 01-25-000-73580	315.10
					<b>Total :</b>	<b>315.10</b>
155483	10/10/2014	012494	PLOWS COUNCIL ON AGING	100314	NAVAS/DUBISH TICKETS TO PLOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155483	10/10/2014	012494 PLOWS COUNCIL ON AGING	(Continued)	VTP-012573	01-17-215-72220 01-17-215-72220	50.00 25.00
<b>Total :</b>						<b>75.00</b>
155484	10/10/2014	006784 POLONIA BANQUETS,INC	13518		OKTOBERFEST CELEBRATION/SEN 01-56-000-72937	1,351.40
<b>Total :</b>						<b>1,351.40</b>
155485	10/10/2014	006559 PRAXAIR/GAS TECH	50543350		IND ACETYLENE,HIGH PRESSURE 60-00-000-73730 01-23-000-73730	77.00 77.01
<b>Total :</b>						<b>154.01</b>
155486	10/10/2014	012902 PRO PARTS INC.	157188	VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562	5W-20 BULK OIL 01-14-000-72540 01-12-000-72540 01-32-000-72540 01-30-000-72540 01-31-000-72540 01-21-000-73535 01-17-205-73535 01-19-000-73535 01-20-000-73535 01-24-000-73535 01-23-000-73535 60-00-000-73535 01-23-000-72540 60-00-000-72540 01-17-205-72540	20.00 20.00 15.00 30.00 25.00 80.00 500.00 50.00 30.00 45.00 100.00 98.31 62.82 62.82 112.56
<b>Total :</b>						<b>1,251.51</b>
155487	10/10/2014	006851 QUALITY OIL INC.	700925	VTP-012563 VTP-012563 VTP-012563 VTP-012563	UNIVERSAL HYDRAULIC OIL 01-23-000-73535 60-00-000-73535 01-23-000-73535 60-00-000-73535	496.99 496.99 36.89 36.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155487	10/10/2014	006851 QUALITY OIL INC.	(Continued)			
				VTP-012563	01-23-000-73535	7.50
				VTP-012563	60-00-000-73535	7.50
					<b>Total :</b>	<b>1,082.76</b>
155488	10/10/2014	014063 RICCIO CONSTRUCTION CORP.	2490		70TH CT WATER MAIN REPL PAY E	
					62-00-000-75705	142,180.20
					<b>Total :</b>	<b>142,180.20</b>
155489	10/10/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4008		CONTRACTED MOWING THROUGH	
				VTP-012208	01-23-000-72881	13,147.20
				VTP-012208	01-25-000-72881	751.69
				VTP-012208	70-00-000-72881	486.38
				VTP-012208	60-00-000-72881	353.73
					<b>Total :</b>	<b>14,739.00</b>
155490	10/10/2014	006874 ROBINSON ENGINEERING CO. LTD.	14090291		PROJ#14-518 TP PARKSIDE DRAIN	
					65-00-000-72840	16,175.50
					<b>Total :</b>	<b>16,175.50</b>
155491	10/10/2014	013234 ROMEOVILLE FIRE ACADEMY	2014-393		(HAMILL/TURNER) VMT CLASS	
				VTP-012149	01-19-000-72145	1,060.00
					<b>Total :</b>	<b>1,060.00</b>
155492	10/10/2014	016611 RYAN ELECTRICAL SERVICES, INC.	10999		ELECTRICAL ST#1/PS BLDG	
			2		01-25-000-72790	959.65
					PROJ#214075.00 LIGHTING REPLA	
					30-00-000-73570	42,377.60
					<b>Total :</b>	<b>43,337.25</b>
155493	10/10/2014	007049 RYDIN DECAL	300157		2015 COMMUTER PARKING PERMIT	
				VTP-012525	70-00-000-72310	1,312.75
					70-00-000-72310	24.22
					<b>Total :</b>	<b>1,336.97</b>
155494	10/10/2014	007316 SALINA'S PASTA & PIZZA INC	142916		SPECIAL COW MTG/CATERING	
					01-11-000-72220	118.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155494	10/10/2014	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)		<b>Total : 118.60</b>
155495	10/10/2014	007629	SAM'S CLUB DIRECT	7611	SODA,PLATES,SNACKS,WATER	
				7612	01-11-000-72220	92.64
					COPY PAPER	
					60-00-000-73110	11.15
					01-23-000-73110	11.15
					01-24-000-73110	5.58
			7777		CLOROX WIPES,SODA,WATER,MU:	
					01-14-000-73115	3.37
					01-25-000-73580	3.37
					01-30-000-73110	3.37
					01-31-000-73110	3.37
					01-14-000-73115	9.59
					60-00-000-73115	11.41
					01-24-000-73115	5.71
					01-23-000-73115	11.41
			8193		WATER,ALEVE,COFFE,CANDY,PLA'	
					01-14-000-73115	121.25
					60-00-000-73117	4.15
					01-30-000-73110	4.15
					01-31-000-73110	4.15
					01-14-000-73115	5.49
					60-00-000-73115	5.49
					01-30-000-73110	5.49
					01-31-000-73110	5.49
					01-25-000-73115	16.98
			9812		SODA,SNACKS	
					60-00-000-73115	7.01
					01-24-000-73115	3.50
					01-23-000-73115	7.01
					01-14-000-73115	42.52
					<b>Total : 404.80</b>	
155496	10/10/2014	015712	SANDENO EAST, INC.	7113	SURFACE	
					60-00-000-73780	436.40
				7149	SURFACE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155496	10/10/2014	015712 SANDENO EAST, INC.	(Continued)			
			7176		60-00-000-73780 SURFACE	436.40
			7192		60-00-000-73780 SURFACE	436.40
			7226		60-00-000-73780 SURFACE	218.20
					01-23-000-73780	327.30
					<b>Total :</b>	<b>1,854.70</b>
155497	10/10/2014	007092 SAUNORIS	446962		AMERICAN HERITAGE LARGE BAG 01-23-000-73680	13.20
					<b>Total :</b>	<b>13.20</b>
155498	10/10/2014	007621 SCOT DECAL COMPANY INC.	25794		SOLICITORS DECALS 01-13-000-72310	480.00
					<b>Total :</b>	<b>480.00</b>
155499	10/10/2014	007453 SERVICE SANITATION, INC.	6861064		RESTROOM,HAND SANITIZER/MUS 83-00-000-72923	595.00
			6861071		RESTROOMS,HAND SANITIZER/MU 83-00-000-72923	543.00
					<b>Total :</b>	<b>1,138.00</b>
155500	10/10/2014	016683 SIGNALSCAPE	006159	VTP-012445	VIDEO COLLECTION & ANALYSIS K 30-00-000-74014	19,617.00
					<b>Total :</b>	<b>19,617.00</b>
155501	10/10/2014	013043 SITE DESIGN GROUP, LTD.	7360.07-01		LUTHERAN CHURCH SERV RENDE 01-31-000-72847	255.00
			7360.08-02		PIER1 RENDERED 7/20/14-8/31/14 01-31-000-72847	105.00
			7360.10-01		S & C DISTRIBUTION SERV RENDE 01-31-000-72847	42.50
			7360.11-01		HARLEM AVE MEDICAL CENTER SE 01-31-000-72847	382.50
			7360.12-01		BREMENTOWNE MINI-MALL SERV I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155501	10/10/2014	013043	SITE DESIGN GROUP, LTD.	(Continued)	01-31-000-72847	127.50
<b>Total :</b>						<b>912.50</b>
155502	10/10/2014	007350	SOUTH SUB. MAYORS & MANAGERS	2015-0181	EMPLOYEE WELLNESS,PEDOMETE	
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-17-210-72430	7.50
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75
					01-19-000-72430	135.00
					01-20-000-72430	26.25
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	2,214.99
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-17-210-72430	7.50
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155502	10/10/2014	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					01-19-000-72430	138.75
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	16.88
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,714.99
					01-21-000-72430	7.50
					<b>Total :</b>	<b>4,792.48</b>
155503	10/10/2014	007224	STANDARD EQUIPMENT COMPANY	C96260	ACTUATOR	
					01-23-000-72540	842.56
					<b>Total :</b>	<b>842.56</b>
155504	10/10/2014	012238	STAPLES BUSINESS ADVANTAGE	3242045791	PAPER CLIPS,FLDR,LBL,2015 WEEI	
					01-14-000-73110	176.41
				3243696162	CREDIT / POCKET POLY EXP	
					01-14-000-73110	-16.99
				3243696163	LABELS,MEMORY CARDS	
					01-17-205-73110	53.54
				3243696164	LAM POUCH LTR,INKS	
					01-17-205-73110	72.95
				3243696165	ADVIL,OINTMENT,WIPES,ENV,PEN:	
					01-17-220-72855	24.37
					01-17-205-73110	35.56
				3243696166	COMPRESS	
					01-17-220-72855	6.20
				3243696167	BLACK TONER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155504	10/10/2014	012238	STAPLES BUSINESS ADVANTAGE			
			(Continued)			
			3243696168		01-17-205-73110	70.19
					PROFILE,SHEET PROF,ENV,LUGG/ 01-14-000-73110	109.60
					<b>Total :</b>	<b>531.83</b>
155505	10/10/2014	011189	STAPLES CREDIT PLAN			
			31100		WITE-OUT,KENNETH COLE	
			31679		60-00-000-73110	43.28
					ZIPPED ENVELOPES 01-13-000-73110	26.06
					<b>Total :</b>	<b>69.34</b>
155506	10/10/2014	015452	STEINER ELECTRIC COMPANY			
			S004818452.001		ADV MICRO MBAY	
			S004818452.002		01-25-000-73570	9.69
			S004822776.001		ADV MICRO MBAY	
			S004824113.001		01-25-000-73570	32.30
					SPRING NUT	
					01-25-000-72530	10.14
					LEAD ANCHOR	
					01-25-000-73570	45.23
					<b>Total :</b>	<b>97.36</b>
155507	10/10/2014	005521	STEPHEN A. LASER ASSOCIATES			
			2003684		INDIV ASSESSMENTS	
					01-40-000-72846	1,100.00
					01-17-205-72446	1,100.00
					<b>Total :</b>	<b>2,200.00</b>
155508	10/10/2014	016743	STURDEE METALS INC			
			88982	VTP-012567	HOSE GUARDS	
					60-00-000-72530	692.30
					<b>Total :</b>	<b>692.30</b>
155509	10/10/2014	016442	SUBURBAN TRUCK PARTS			
			16497		FUEL CART,FF/WS CART	
					01-23-000-72540	256.71
					<b>Total :</b>	<b>256.71</b>
155510	10/10/2014	007297	SUTTON FORD INC./FLEET SALES			
			405470		SEAL,BEARING ASY	
					01-17-205-72540	36.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155510	10/10/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued) 405535		LAMP ASY,LEVER 01-17-205-72540	84.30
			405734		TUBE OIL FILLER 01-17-205-72540	13.57
			405739		STRAP ASY-FULL TANK 01-17-205-72540	21.18
			405765		MOULDING 60-00-000-72540	54.22
			405886		TUBE ASY 01-17-205-72540	28.45
<b>Total :</b>						<b>238.53</b>
155511	10/10/2014	016750 THELEN, VALERIE	100814		REIM.EXP. MAILBOX REPAIR/POST 01-23-000-73840	53.97
<b>Total :</b>						<b>53.97</b>
155512	10/10/2014	007886 THEODORE POLYGRAPH SERVICE	4529		TELECOMM TESTING 01-40-000-72846	135.00
<b>Total :</b>						<b>135.00</b>
155513	10/10/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3552		7 ELEVATOR RE-INSPECTIONS 01-30-000-72853	266.00
<b>Total :</b>						<b>266.00</b>
155514	10/10/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	99713	VTP-012446	SOFTWARE MAINTENANCE FOR BI 30-00-000-74126	20,466.00
<b>Total :</b>						<b>20,466.00</b>
155515	10/10/2014	015481 TRACK 'N TRAP	1151		TRAPPING PROGRAM~ 01-17-205-72750	1,800.00
<b>Total :</b>						<b>1,800.00</b>
155516	10/10/2014	011003 TRANE	9881392R1		PAD 01-25-000-72530	4.38
			9881408R1		PAD 01-25-000-72530	4.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155516	10/10/2014	011003 011003 TRANE			(Continued)	<b>Total : 8.76</b>
155517	10/10/2014	011799 TRANSCHICAGO TRUCK GROUP	274201		KIT -DUSTS 01-23-000-72540	206.92 <b>Total : 206.92</b>
155518	10/10/2014	007930 TRANSUNION	09400694		BASIC SERV 8/26/14-9/25/14SUMM/ 01-17-225-72852	118.93 <b>Total : 118.93</b>
155519	10/10/2014	007941 TRL TIRE SERVICE CORP	270732		TIRES 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560	525.00 525.00 2.00 2.00 <b>Total : 1,054.00</b>
155520	10/10/2014	014510 TRUGREEN PROCESSING CENTER	25253249		LAWN SERVICE RIDGELAND AVE & 60-00-000-72881	180.00
			25270987		ACCT#2805120173 LAWN SERVICE 01-25-000-72881	70.00
			25278279		LAWN SERVICE 7850 183RD ST 01-25-000-72881	70.00
			25284657		LAWN SERVICE 7980 183RD ST 01-25-000-72881	78.00
			25290819		LAWN SERVICE 84TH & 179TH ST 01-23-000-72881	225.00
			25295788		LAWN SERVICE 183RD ST & VETEF 01-23-000-72881	125.00
			25341525		LAWN SERVICE 9191 175TH ST 01-25-000-72881	35.00
			25389525		LAWN SERVICE 6640 167TH ST 60-00-000-72881	90.00
			25389533		LAWN SERVICE 167TH OAK PK AVE 01-23-000-72881	40.00
			25398951		LAWN SERVICE 169TH ST & HARLE 01-23-000-72881	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155520	10/10/2014	014510 TRUGREEN PROCESSING CENTER	(Continued) 25407331		LAWN SERVICE 76TH AVE 161ST TR	
			25428079		01-23-000-72881 LAWN SERVICE 171ST ST & OLCOT	275.00
			25446613		01-23-000-72881 LAWN SERVICE HARLEM AVE 161S	575.00
			25479243		01-23-000-72881 LAWN SERVICE 1 OAK PARK AVE	290.00
			25542630		01-23-000-72881 VEGETATION CONTROL 6640 167TH	125.00
			25542637		60-00-000-72881 VEGETATION CONTROL 191ST & BI	125.00
			25542639		01-25-000-72881 VEGETATION CONTROL RIDGELAN	60.00
			25550568		60-00-000-72881 VEGETATION CONTROL 1 OAK PAR	175.00
			25550577		01-23-000-72881 VEGETATION CONTROL 7980 183RI	100.00
			25554555		01-25-000-72881 VEGETATION CONTROL 9191 175TH	60.00
			25559680		01-25-000-72881 VEGETATION CONTROL 76TH AVE	60.00
			25573717		01-23-000-72881 VEGETATION CONTROL 179TH ST &	175.00
					70-00-000-72881	350.00
					<b>Total :</b>	<b>3,373.00</b>
155521	10/10/2014	014745 TRU-LINK FENCE	37057		FENCE REPAIR 19328 WOODFIELD	
				VTP-012403	01-23-000-72790	1,695.00
					<b>Total :</b>	<b>1,695.00</b>
155522	10/10/2014	002165 ULINE, INC	61986261		POLYBAG	
					01-17-205-73600	31.18
					<b>Total :</b>	<b>31.18</b>
155523	10/10/2014	007987 UNITED METHODIST CHURCH	100114		OCT14 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155523	10/10/2014	007987 007987 UNITED METHODIST CHURCH	(Continued)			<b>Total : 1,200.00</b>
155524	10/10/2014	004816 UNIVERSITY OF ILLINOIS	1593076-74275034	VTP-012575	IL CHIEF ENGINEERS & FACILITY M 01-24-000-72140	325.00
			1593076-74275431	VTP-012575	IL CHIEF ENGINEERS & FACILITY M 01-24-000-72140	325.00
					<b>Total :</b>	<b>650.00</b>
155525	10/10/2014	011444 VESCO MIDWEST LLC	247270		CYLINDER 01-25-000-72530	360.00
					<b>Total :</b>	<b>360.00</b>
155526	10/10/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 9/1/14-10/1/14 ACC 60-00-000-73220	997,095.50
					<b>Total :</b>	<b>997,095.50</b>
155527	10/10/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2342558-0	VTP-012179	PD INVESTIGATION AREA PARTITIC 30-00-000-74110	18,998.96
			2348054-0	VTP-012241	JOGMAN FURNITURE 30-00-000-74110	19,514.80
			2366446-0	VTP-012277	PD FURNITURE 30-00-000-74110	3,915.10
				VTP-012277	30-00-000-74110	111.60
				VTP-012277	30-00-000-74110	110.80
			2379630-0		PAGODA 4070 SERIES FAN BACK 30-00-000-74110	4,915.50
			2411963-0		NAMEPLATE,FRAMES 01-25-000-72520	63.40
			2435679-0		NAMEPLATES 01-25-000-72520	31.20
			2438236-0		NAMEPLATES 01-25-000-72520	39.16
					<b>Total :</b>	<b>47,700.52</b>
155528	10/10/2014	011055 WARREN OIL CO.	I0867847		N.L. GAS USED 9/16/14-9/30/14 01-17-205-73530	8,868.95
					01-19-000-73530	642.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155528	10/10/2014	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	116.06
					01-21-000-73530	388.14
					60-00-000-73530	826.15
					01-23-000-73530	2,006.33
					01-24-000-73530	311.45
					01-30-000-73530	263.62
					01-31-000-73530	44.33
					01-12-000-73530	309.99
					01-14-000-73532	30.62
					01-14-000-73531	454.92
					01-14-000-73533	360.73
					14-00-000-73530	43.45
					01-53-000-73530	280.54
			I0867848		DIESEL USED 9/16/14-9/30/14	
					01-19-000-73545	1,358.70
					60-00-000-73545	677.66
					01-23-000-73545	1,595.63
					01-24-000-73545	184.72
					01-14-000-73532	94.88
					01-42-000-73545	267.25
					01-14-000-73531	3,969.97
					<b>Total :</b>	<b>23,096.81</b>
155529	10/10/2014	015154 WELLS FARGO BANK	1120791		TIN408GOR TINLEY PARK,IL GO SE	
					17-00-000-96200	250.00
			1120830		TIN309GOR TP,ILL SERIES 2009	
					60-00-000-96200	125.00
					31-00-000-96200	125.00
					<b>Total :</b>	<b>500.00</b>
155530	10/10/2014	015933 WHATEVER IT TAKES TRANS PARTS	3415431		TRANSMISSION PARTS	
					01-17-205-72540	249.92
					<b>Total :</b>	<b>249.92</b>
155531	10/10/2014	008221 WILLE BROTHERS COMPANY	341483		READY MIX CONCRETE	
					01-23-000-73770	607.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155531	10/10/2014	008221	008221 WILLE BROTHERS COMPANY		(Continued)	<b>Total : 607.00</b>
155532	10/10/2014	015632	WINLOGIC TECHNOLOGIES, LLC		WEB HOSTING & MAINT PACKAGE	
					83-00-000-72987	220.00
					WEB SITE UPDATE	
					83-00-000-72987	375.00
					<b>Total :</b>	<b>595.00</b>
155533	10/10/2014	011280	WORD SYSTEMS, INC.		DIGITAL VIDEO/AUDIO RECORDING	
				VTP-012301	30-00-000-74611	13,603.00
					30-00-000-74611	54.38
					<b>Total :</b>	<b>13,657.38</b>
155534	10/10/2014	010471	Y & D MAINTENANCE INC.		MOWING 17405 QUEEN ANN LANE	
					01-23-000-72881	120.00
					<b>Total :</b>	<b>120.00</b>
155535	10/10/2014	015557	YUKICH, ROBERT		TRAINING & TECH SUPPORT	
				TP-2014-01	01-46-000-72982	300.00
					<b>Total :</b>	<b>300.00</b>
155536	10/10/2014	016754	ZIENCINA, MARYANN		UB Refund Cst #00492189	
					60-00-000-20599	21.60
					<b>Total :</b>	<b>21.60</b>
<b>154 Vouchers for bank code : apbank</b>						<b>Bank total : 2,348,720.27</b>
<b>154 Vouchers in this report</b>						<b>Total vouchers : 2,348,720.27</b>

Bank code : apbank

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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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

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155537	10/13/2014	005379 KLEIN, THORPE & JENKINS, LTD	101314		LOT 2 CONVENTION CENTER EARN 17-00-000-75906	24,000.00 <b>Total : 24,000.00</b>
155538	10/17/2014	016759 179 OPA LLC	Ref001309337		UB Refund Cst #00494561 60-00-000-20599	20.16 <b>Total : 20.16</b>
155539	10/17/2014	014739 3M	AW15056		ON-LINE RESP MED QSTNNR 01-17-205-73600	2,380.00 <b>Total : 2,380.00</b>
155540	10/17/2014	015182 A T & T	70842998434037		ACCT#70842998434037 E911 9/2/14 11-00-000-72790	271.74 <b>Total : 271.74</b>
155541	10/17/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 7/5/14-8/4/14 LON 01-17-225-72120	21.89 <b>Total : 21.89</b>
155542	10/17/2014	002570 AMERICAN SALES	35605	VTP-012576	CHRISTMAS DECORATIONS 01-25-000-73112	6,634.50 <b>Total : 6,634.50</b>
155543	10/17/2014	014270 AQUA POOLS	Ref001309269		Refund receipt #: 141670510113 01-00-000-20100	69.00 <b>Total : 69.00</b>
155544	10/17/2014	010953 BATTERIES PLUS - 277	277-356774		LARRY 8 LED WORK LIGHT 01-20-000-73870	35.80 <b>Total : 35.80</b>
155545	10/17/2014	015212 BETTENHAUSEN AUTOMOTIVE	160394DOW		AB LATCH,STRIKER 01-23-000-72540	78.34 <b>Total : 78.34</b>
155546	10/17/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140217		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155546	10/17/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					60-00-000-73681	504.00
					01-23-000-72890	216.00
			140218		HAULING BROKEN ASPHALT & CO	
					60-00-000-73681	472.50
					01-23-000-72890	202.50
					<b>Total :</b>	<b>1,395.00</b>
155547	10/17/2014	011985	BIG RUN WOLF RANCH	101314	WILDLIFE PRESENTATION BOO BA	
					83-00-000-72923	410.00
					<b>Total :</b>	<b>410.00</b>
155548	10/17/2014	002909	BRUNO, JEAN P.	101714	REIM. EXP.ABCI REGISTRATION	
					01-30-000-72170	18.00
				101714.	REIM.EXP. ABCI WEBSITE REGISTI	
					01-30-000-72720	5.00
					<b>Total :</b>	<b>23.00</b>
155549	10/17/2014	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	668.60
					60-00-000-72120	2,036.09
					01-17-205-72120	920.86
					11-00-000-72790	-412.54
					01-12-000-72120	128.11
					01-14-000-72120	250.36
					01-15-000-72120	45.34
					01-17-205-72120	149.82
					01-19-000-72120	67.03
					01-20-000-72120	22.67
					01-23-000-72120	29.57
					01-24-000-72120	29.57
					01-30-000-72120	45.34
					01-31-000-72120	45.34
					01-32-000-72120	29.57
					01-35-000-72120	29.57
					01-53-000-72120	15.77
					60-00-000-72120	150.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155549	10/17/2014	014148 CALL ONE	(Continued)		01-14-000-72120	1,200.00
					01-11-000-72120	21.54
					01-12-000-72120	49.54
					01-17-205-72120	49.54
					01-19-000-72120	10.77
					01-23-000-72120	12.92
					01-24-000-72120	12.92
					01-31-000-72120	12.92
					01-32-000-72120	12.92
					60-00-000-72120	32.31
					<b>Total :</b>	<b>5,667.27</b>
155550	10/17/2014	011929 CAPITAL ONE BANK (USA), N.A.	092614		(2)HP COMPAQ MOTHERBRD	
			092614		01-21-210-72565	59.90
			699752		WORKSTATION 64 WINDOWS	
			73389006		01-21-210-72565	85.00
					REGISTRATION/BRAD BETTENHAU	
					01-15-000-72170	235.00
					APA CONF/CONNOLLY,KISLER,WAL	
					01-31-000-72170	650.00
					01-48-000-72140	570.00
					<b>Total :</b>	<b>1,599.90</b>
155551	10/17/2014	012405 CARGILL, INC.	2901914973		2014/2015 SALT PURCHASE	
			2901917185	VTP-012521	01-23-000-73810	52,164.49
			2901920180	VTP-012521	2014/2015 SALT PURCHASE	
			2901921731	VTP-012521	01-23-000-73810	56,296.98
				VTP-012521	2014/2015 SALT PURCHASE	
				VTP-012521	01-23-000-73810	28,005.50
				VTP-012521	2014/2015 SALT PURCHASE	
				VTP-012521	01-23-000-73810	6,047.45
					<b>Total :</b>	<b>142,514.42</b>
155552	10/17/2014	013478 CARROLL, MICHAEL F.	TP1136		ADMIN HEARING OCT'14	
					01-14-000-72876	600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155552	10/17/2014	013478 013478 CARROLL, MICHAEL F.	(Continued)			<b>Total : 600.00</b>
155553	10/17/2014	003328 CATCHING FLUIDPOWER INC.	5951398		ELBOW,PIPE ADAPTER,CONN 01-23-000-72530	27.22
					<b>Total :</b>	<b>27.22</b>
155554	10/17/2014	003406 CDS OFFICE TECHNOLOGIES	ATINV0003268		AUTOTASK BILLABLE SERVICE LAE 01-17-220-72655	300.00
					<b>Total :</b>	<b>300.00</b>
155555	10/17/2014	003243 CDW GOVERNMENT INC.	PV64155		PATCH 01-17-225-72565	35.95
					<b>Total :</b>	<b>35.95</b>
155556	10/17/2014	003229 CED/EFENGEE	5025-484524		CABLE TIES 01-25-000-73112	984.98
			5025-484594		CONDUIT,PVC,ADPT,LKNT,CPLG,S 60-00-000-75505	37.65
					<b>Total :</b>	<b>1,022.63</b>
155557	10/17/2014	013991 CHICAGO OFFICE PRODUCTS CO.	836827-0		SHREDDER,RECORDING BOOK 01-17-205-73110	52.99
					60-00-000-73110	28.77
			837114-0		TAG,CORR FLD,PENS 60-00-000-73110	46.02
					01-24-000-73110	23.02
					01-23-000-73110	46.02
					<b>Total :</b>	<b>196.82</b>
155558	10/17/2014	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.06
					<b>Total :</b>	<b>21.06</b>
155559	10/17/2014	016747 COMODO CA LIMITED	CA 33813	VTP-012581	SCADA CERTIFICATES 60-00-000-72528	558.00
					<b>Total :</b>	<b>558.00</b>
155560	10/17/2014	012974 CONNOLLY, AMY	371819733		REIM. EXP. RENTAL CAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155560	10/17/2014	012974 CONNOLLY, AMY	(Continued)		01-31-000-72130	169.39
					<b>Total :</b>	<b>169.39</b>
155561	10/17/2014	012410 CONSERV FS, INC.	1972736-IN		FERTILIZER	
			1973572-IN		01-25-000-73680	16.39
					SUNNY/DELUX MIX,FERTILIZER	
					01-23-000-73680	98.89
					<b>Total :</b>	<b>115.28</b>
155562	10/17/2014	010846 COOK COUNTY CLERK	658286		FILING FEE NOTARY ELIZABETH J.	
					01-17-205-72720	10.00
					<b>Total :</b>	<b>10.00</b>
155563	10/17/2014	010846 COOK COUNTY CLERK	741413		FILING FEE NOTARY LISA VALLEY	
					01-12-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>
155564	10/17/2014	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-107234		APRON CHAPS	
					60-00-000-73410	189.90
					<b>Total :</b>	<b>189.90</b>
155565	10/17/2014	003635 CROSSMARK PRINTING, INC	25668		TEN RIDE TICKET	
			25694		01-14-000-72310	149.48
					ENVELOPES	
					01-14-000-72310	346.60
					<b>Total :</b>	<b>496.08</b>
155566	10/17/2014	003517 CURRIE MOTORS	E2956	VTP-012177	#20B-2015 FORD SUV (MARKED UN	
			E2961	VTP-012177	30-00-000-74220	38,860.00
					#16B-2015 FORD SUV (MARKED UN	
					30-00-000-74220	38,860.00
					<b>Total :</b>	<b>77,720.00</b>
155567	10/17/2014	003240 CUTRANO, MIKE	565		REIM. EXP. SODA	
					01-46-000-72982	10.87
					<b>Total :</b>	<b>10.87</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155568	10/17/2014	003860 D CONSTRUCTION	12201303.3		2014 PMP RESURFACING EST#3 (P 05-00-000-75405	807,384.32 <b>Total : 807,384.32</b>
155569	10/17/2014	014267 DAVE RUDOLF INC.	101314		PERF BOO BASH 10/26/14 83-00-000-72923	500.00 <b>Total : 500.00</b>
155570	10/17/2014	016760 DEFRANK, NICK	Ref001309338		UB Refund Cst #00475055 60-00-000-20599	285.49 <b>Total : 285.49</b>
155571	10/17/2014	003884 DIAMOND TRAFFIC PRODUCTS	0021416-IN		BATTERY 01-17-205-72530	60.42 <b>Total : 60.42</b>
155572	10/17/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	101414		DONUTS,BOX OF JOE 01-17-217-72220	17.62 <b>Total : 17.62</b>
155573	10/17/2014	011187 DURKIN ELECTRIC CO., INC.	7851	VTP-012305	VILLAGE HALL SNOW MELT INSTAL 30-00-000-75123	17,645.00 <b>Total : 17,645.00</b>
155574	10/17/2014	003770 DUSTCATCHERS INC	88678 88679		MATS/PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	63.57 95.05 <b>Total : 158.62</b>
155575	10/17/2014	004094 E J EQUIPMENT INC.	0063580 0065086 EJ1675	VTP-012587	SWITCH 60-00-000-72540 FAN BLADE ASSY,SERPENTINE BE 60-00-000-72540 CUES PIPE RANGER TRANSPORTE 60-00-000-74605	30.85 347.41 15,000.00 <b>Total : 15,378.26</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155576	10/17/2014	004009 EAGLE UNIFORM CO INC	233692		(REYNOLDS) CLOTH NAME TAG	
				VTP-012490	01-19-000-73610	9.00
			233738		(ROEMER, B.) BOOTS	
				VTP-012409	01-19-000-73610	111.00
			233748		MARIANOVICH - FP COLLAR PINS	
				VTP-012580	01-20-000-73610	61.00
			233767		(DUFFY) JACKET/PANTS	
				VTP-012536	01-19-000-73610	148.00
			233837		(ROCK) JACKET/DUTY SHOES	
				VTP-012557	01-19-000-73610	178.25
					01-19-000-73610	1.75
			233845		(FITZMAURICE) DUTY PANTS	
				VTP-012533	01-19-000-73610	68.75
					<b>Total :</b>	<b>577.75</b>
155577	10/17/2014	016399 EBNER, MICHAEL E	101314		DJ BOO BASH 10/26/14	
					83-00-000-72923	225.00
					<b>Total :</b>	<b>225.00</b>
155578	10/17/2014	004111 EJ USA. INC	3771509		RISE TOP BARS	
					60-00-000-73790	1,327.28
					<b>Total :</b>	<b>1,327.28</b>
155579	10/17/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	7040		STOP SIGN,INTERMEDIATE CALEN	
					01-23-000-73830	415.65
					<b>Total :</b>	<b>415.65</b>
155580	10/17/2014	013924 ENTERTAINERS R WE	101314		MAD SCIENTIST BOO BASH 10/26/1	
					83-00-000-72923	150.00
					<b>Total :</b>	<b>150.00</b>
155581	10/17/2014	004019 EVON'S TROPHIES & AWARDS	060614		POLO	
					01-21-210-73110	38.00
			060914.		POLO	
					01-21-210-73110	33.95
					<b>Total :</b>	<b>71.95</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155582	10/17/2014	015058 FLEETPRIDE	64267259		AIR PRIMARY,AIR FILTER 01-23-000-72540	71.12
			64277674		SAFETY AIR FILTER 01-23-000-72540	16.32
			64318473		CLEVIS_GUNITE/STYLE_THREADE 01-23-000-72540	97.52
					<b>Total :</b>	<b>184.96</b>
155583	10/17/2014	012941 FMP	50-923055		HUB ASY 01-17-205-72540	174.75
					<b>Total :</b>	<b>174.75</b>
155584	10/17/2014	004224 FOREST VIEW FARMS	101314		HAY WAGON BOO BASH 10/26/14 83-00-000-72923	420.00
					<b>Total :</b>	<b>420.00</b>
155585	10/17/2014	011611 FOX VALLEY FIRE & SAFETY CO.	865537	VTP-012513	SEPT'14 MAINTENANCE FEES FOR 14-00-000-72750	3,958.50
					<b>Total :</b>	<b>3,958.50</b>
155586	10/17/2014	004262 FRAZIER CONCRETE INC.	1306-14		SIDEWALK PROGRAM 2014 VARIOU 01-23-000-75200	12,482.53
			1307-14		MAIN BREAK SIDEWALK & CURB 60-00-000-73770	592.80
					<b>Total :</b>	<b>13,075.33</b>
155587	10/17/2014	015781 FX GRAPHICS AND PROMOTIONS	11164		BANNER,RIGHT FOR LIGHTS 01-20-000-73605	270.00
					<b>Total :</b>	<b>270.00</b>
155588	10/17/2014	004535 GALLS	002512053		BATES ZIPPER SEMC 01-25-000-73610	101.90
			002539607	VTP-012582	TRAFFIC CONE 01-17-215-73600	340.00
					01-17-215-73600	20.00
					<b>Total :</b>	<b>461.90</b>
155589	10/17/2014	004500 GASVODA & ASSOCIATES. INC	14IS0756		POST#1,#7,#13/CHECK L/S FOR PR	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155589	10/17/2014	004500 GASVODA & ASSOCIATES. INC	(Continued)		60-00-000-72525	2,880.12
					<b>Total :</b>	<b>2,880.12</b>
155590	10/17/2014	004458 GATTO'S RESTAURANT & BAR	767226		MEAL 01-21-000-72170	17.90
					<b>Total :</b>	<b>17.90</b>
155591	10/17/2014	004398 GEIGNER, APRIL	6574813955		REIM.EXP.TRNG-INTRO TO MICRO 01-17-205-72140	99.00
					<b>Total :</b>	<b>99.00</b>
155592	10/17/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034814248		ACCT#0202459524 01-17-225-72120	11.76
					<b>Total :</b>	<b>11.76</b>
155593	10/17/2014	004538 GOLDY LOCKS	624716		DUPL KEY 01-19-000-72540	90.00
					<b>Total :</b>	<b>90.00</b>
155594	10/17/2014	004438 GRAINGER	9561441289		MINIATURE LAMP 60-00-000-73570	9.36
			9562450586		JOB TICKET RACK 01-25-000-73110	70.70
			9562676008		SNAP,STRAP,ROPE 01-23-000-73870	185.35
			9562676016		BOLT 60-00-000-73840	14.13
					<b>Total :</b>	<b>279.54</b>
155595	10/17/2014	004673 HAWTHORN SUITES	101514		LODGING/URBANSKI & GALATI-FAC 01-24-000-72170	100.00
					01-24-000-72140	169.37
					<b>Total :</b>	<b>269.37</b>
155596	10/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	D018816	VTP-012570	METERS 60-00-000-74175	952.00
			D083706		MTR WASHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155596	10/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73631	68.00
					<b>Total :</b>	<b>1,020.00</b>
155597	10/17/2014	004746 HEATHER'S HAUS FLORIST	2047903		FLOWERS 01-50-000-73870	158.00
					<b>Total :</b>	<b>158.00</b>
155598	10/17/2014	004973 IIMC	24478		#24478 MEMBERSHIP FEE/PATRICK 01-13-000-72720	195.00
					<b>Total :</b>	<b>195.00</b>
155599	10/17/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-379	VTP-012477	TRAINING/FARICELLI,MASON 01-17-205-72140	198.00
					<b>Total :</b>	<b>198.00</b>
155600	10/17/2014	014693 INFOTEL DISTRIBUTORS	J85323750101		STARTECH.COM 6 FT DISPLAYPOR 01-17-225-72565	61.00
					<b>Total :</b>	<b>61.00</b>
155601	10/17/2014	011818 INTERNATIONAL ECONOMIC	100214		MEMBERSHIP/IVAN BAKER 01-32-000-72720	385.00
					<b>Total :</b>	<b>385.00</b>
155602	10/17/2014	005186 INTERSTATE BATTERY SYSTEM	10031200 199138		BATTERY 01-23-000-72540 BATTERY 01-25-000-72520	113.95 79.95
					<b>Total :</b>	<b>193.90</b>
155603	10/17/2014	005022 ISAWWA	200013476	VTP-012594	REGISTRATION WATER-CON 2015 60-00-000-72170	450.00
					<b>Total :</b>	<b>450.00</b>
155604	10/17/2014	005266 J.M.D. SOX OUTLET, INC.	94205 94236		WORK CLOTHES/MIKE MAHER 01-23-000-73610 WORK CLOTHES/MARTY YOUNG 01-25-000-73610	271.79 102.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155604	10/17/2014	005266 J.M.D. SOX OUTLET, INC.	(Continued) 94334		FORCE HELMET LINER MASK 60-00-000-73610	15.29
					<b>Total :</b>	<b>389.43</b>
155605	10/17/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	10		MEAL 01-31-000-72220	26.00
					<b>Total :</b>	<b>26.00</b>
155606	10/17/2014	011212 KAISERCOMM	50355		PUBLIC SAFETY INSTALL 3 PRI RA1 01-25-000-72777	515.00
					<b>Total :</b>	<b>515.00</b>
155607	10/17/2014	016181 KISLER, STEPHANIE	101414		REIM. EXP. MILEAGE 112.2 @ .56 01-31-000-72130	62.83
					<b>Total :</b>	<b>62.83</b>
155608	10/17/2014	014190 LEHIGH HANSON	5446919		STONES 60-00-000-73860 01-23-000-73860	144.06 96.05
					<b>Total :</b>	<b>240.11</b>
155609	10/17/2014	005546 LODGE, GENE	2085987179952		REIM.EXP.RENEWAL CITY OF CHIC 01-30-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
155610	10/17/2014	005537 LORENDO, STEVEN	101014		REIM. EXP. TUITION 01-20-000-72143	715.50
					<b>Total :</b>	<b>715.50</b>
155611	10/17/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-294036		BRAKE ROTOR, EVOLUTION 01-23-000-72540	151.17
					<b>Total :</b>	<b>151.17</b>
155612	10/17/2014	010993 MARS COMPANY	148229		PROBE, ELASTOMER, OVERLAY, SM, 60-00-000-74175	402.99
					<b>Total :</b>	<b>402.99</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155613	10/17/2014	012631 MASTER AUTO SUPPLY, LTD.	6422		CREDIT CORE	
					01-17-205-72540	-67.00
			6499		CLAMPS, TAILPIPES, MUFFLER	
					01-17-205-72540	159.34
			6593		40 LB SAFETY ABSORBANT	
					01-25-000-73580	21.75
			6632		DRUM/ROTOR	
					01-17-205-72540	41.46
			6670		DRUM/ROTOR	
					01-17-205-72540	41.46
			6683		CREDIT PARTS	
					01-17-205-72540	-37.92
			6754		GASKET	
					01-17-205-72540	21.65
					<b>Total :</b>	<b>180.74</b>
155614	10/17/2014	006074 MENARDS	54009		30W QUART SHELL OIL, SPILL SAVE	
					01-25-000-73870	6.75
			54380		201PC SOLID WALL ANCHOR	
					60-00-000-73631	5.29
			54434		HEX BOLT 8 PC	
					01-23-000-73830	4.99
			54446		AIM & FLAME, POWER LAG, SHANK,	
					01-23-000-73870	36.72
			54450		CONN, DOCK CHOCK, BATTERY CH/	
					01-19-000-72540	80.92
			54464		INSTANT COLD 2 PACK	
					60-00-000-73117	3.98
			54518		1/4" X4X8 GYPSUM	
					01-20-000-73605	58.00
					<b>Total :</b>	<b>196.65</b>
155615	10/17/2014	005742 METRO POWER INC.	10150		GENERATOR REPAIR 167TH ST	
					60-00-000-72528	1,283.96
					<b>Total :</b>	<b>1,283.96</b>
155616	10/17/2014	012395 MICROSYSTEMS, INC.	I000071215		RECORD CENTER WORKORDERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155616	10/17/2014	012395 MICROSYSTEMS, INC.	(Continued)		01-20-000-72345	156.45
					<b>Total :</b>	<b>156.45</b>
155617	10/17/2014	013941 MORRILL & ASSOCIATES, P.C.	4053		LEGISLATIVE REPRESENTATION O 01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
155618	10/17/2014	016756 MORRISON ASSOCIATES, LTD.	2014:00037		PROF DEV FEES/DAVID NIEMEYER 01-12-000-72170	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
155619	10/17/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0914		CONSULTING SEPT'14 SYSTEM UP 30-00-000-75812	5,187.00
			TPRC-0914		60-00-000-75812	5,187.00
					CONSULTING SEPT'14 SYSTEM UP 11-00-000-74165	4,872.00
					<b>Total :</b>	<b>15,246.00</b>
155620	10/17/2014	013936 MW BUSINESS INTERIORS	365362		OVERHEAD STORAGE,BRACKETS 01-17-225-73110	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
155621	10/17/2014	006139 NAT'L FIRE SPRINKLER ASSOC.INC	200003486		CLASS LORENDO & BUTTALA ITM E 01-20-000-72140	150.00
					<b>Total :</b>	<b>150.00</b>
155622	10/17/2014	015723 NICOR	0997741000		ACCT#0997741000 7801 W 191ST S 01-25-000-72511	140.48
					<b>Total :</b>	<b>140.48</b>
155623	10/17/2014	016641 NIEMEYER, DAVID	677488243		BREAKFAST MEETING 01-12-000-72220	34.50
					<b>Total :</b>	<b>34.50</b>
155624	10/17/2014	006178 NORMAN'S	17355		REPAIR/PATCH 01-19-000-74619	10.00
			18476		CLEANING PANTS & JACKET	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155624	10/17/2014	006178 NORMAN'S	(Continued)		01-19-000-74619	50.00
					<b>Total :</b>	<b>60.00</b>
155625	10/17/2014	006221 NORTHERN SAFETY CO. INC.	901115083		GLOVES XL 60-00-000-73845	95.88
					01-23-000-73845	95.88
					60-00-000-73845	9.17
					01-23-000-73845	9.17
			901117354		GLOVES L 60-00-000-73845	74.16
					01-23-000-73845	74.16
					<b>Total :</b>	<b>358.42</b>
155626	10/17/2014	013599 OFFICE DEPOT	732001189001		STAMP 01-20-000-73110	26.99
					<b>Total :</b>	<b>26.99</b>
155627	10/17/2014	010702 O'MALLEY, JOHN D.	101114		BACKGRD INVESTIGATION FIREFIC 01-19-000-72446	150.00
			101214		BACKGROUND INVESTIGATION DR 01-42-000-71127	150.00
					<b>Total :</b>	<b>300.00</b>
155628	10/17/2014	012575 P & G KEENE ELECTRICAL	190385		NEW PRGR STR,NEW STARTER 01-17-205-72540	230.00
					01-23-000-72540	317.18
					<b>Total :</b>	<b>547.18</b>
155629	10/17/2014	013096 PACE SYSTEMS, INC.	IN00006046	VTP-012523	VIDEO ENCODER 01-25-000-72552	855.00
					<b>Total :</b>	<b>855.00</b>
155630	10/17/2014	012406 PALL, SUSAN	101414		REIM.EXP.GIFT CARD/PAWS PET P. 83-00-000-72987	50.00
					<b>Total :</b>	<b>50.00</b>
155631	10/17/2014	006475 PARK ACE HARDWARE	045518/1		BLEACH,NOZZLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155631	10/17/2014	006475 PARK ACE HARDWARE	(Continued)		01-23-000-73550	1.59
					01-23-000-73410	10.39
			045522/1		TILE MOLD/MILDEW CLEANER 32O	
					01-23-000-73550	3.59
			045827/1		WASP & HORNET SPRAY	
					01-19-000-73870	8.98
			045841/1		VALVE,PART,HEX BUSHING	
					01-25-000-72520	15.17
			045891/1		MINI SCRAPER BUCKET,PAIL	
					01-23-000-73410	8.22
					<b>Total :</b>	<b>47.94</b>
155632	10/17/2014	015305 PARTYTIME HDO-PRODUCTIONS INC.	038507		DEPOSIT TENT HOLIDAY MARKET	
					01-35-000-72954	7,267.00
					<b>Total :</b>	<b>7,267.00</b>
155633	10/17/2014	001654 PCS INDUSTRIES	175190	VTP-012509	TARP FOR SALT DOME	
					01-23-000-73870	15,550.00
					<b>Total :</b>	<b>15,550.00</b>
155634	10/17/2014	006507 POSTMASTER, U. S. POST OFFICE	101514		3 ROLLS OF STAMPS	
					01-20-000-72110	147.00
					<b>Total :</b>	<b>147.00</b>
155635	10/17/2014	006507 POSTMASTER, U. S. POST OFFICE	101514.		1 ROLL OF STAMPS	
					01-19-000-72110	49.00
					<b>Total :</b>	<b>49.00</b>
155636	10/17/2014	006850 QUILL CORPORATION	20880		SHEARS,1/2 BLK/WHT, FILE FOLDE	
					01-31-000-73110	78.89
			20881		G2 LIMITED RT GEL SILVER BARRE	
					01-31-000-73110	13.59
			38886		PENS,LTR,POST-ITS,ENV,STAPLE F	
					01-30-000-73110	206.95
					<b>Total :</b>	<b>299.43</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155637	10/17/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100147		CULVERT REHABILITATION PROGR 65-00-000-75307	3,479.57
			14100148		POST#7 SANITARY LIFT STATION~ 61-00-000-75320	8,763.00
<b>Total :</b>						<b>12,242.57</b>
155638	10/17/2014	006922 RUBINO'S ITALIAN IMPORTS	101314		DELI ITEMS 01-30-000-72220	65.98
<b>Total :</b>						<b>65.98</b>
155639	10/17/2014	007629 SAM'S CLUB DIRECT	1573		BODYWASH,CANDY,SODA,SNACKS 60-00-000-73115	4.69
					01-24-000-73115	2.34
					01-23-000-73115	4.69
					01-25-000-73580	8.98
					01-14-000-73115	55.05
			1774		WATER 01-14-000-72310	17.52
					01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-25-000-73115	8.55
			2606		COPY PAPER 01-17-205-73110	278.80
			3018		4X6 DIGITALS 01-17-225-72340	9.36
			3030		4X6 PICS 01-17-225-72340	1.52
			7567		FRUIT TRAY,TOSHIBA 1TB,SANACK 60-00-000-72565	75.98
					01-14-000-73115	20.22
					60-00-000-73115	4.38
					01-24-000-73115	4.38
					01-23-000-73115	4.38
					01-31-000-72220	11.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155639	10/17/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)			<b>Total : 624.34</b>
155640	10/17/2014	015712 SANDENO EAST, INC.	7276		SURFACE 60-00-000-73780	627.33 <b>Total : 627.33</b>
155641	10/17/2014	010969 SEXTON PROPERTIES R.P., LLC	1092014-33		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	245.00 105.00 8.54 3.66 <b>Total : 362.20</b>
155642	10/17/2014	014346 SILK SCREEN EXPRESS, INC.	57162 58041	VTP-012463 VTP-012559	(RUSS) T-SHIRTS 01-19-000-73610 (RUSS) IMPRINTING OF MALTESE 01-19-000-73610	24.00 213.00 <b>Total : 237.00</b>
155643	10/17/2014	013043 SITE DESIGN GROUP, LTD.	6264-04 7250-03 7360.02-02 7426-04		LANDSCAPE ARCH SERV MONTHL' 01-23-000-72840 COMPLETE STREETS 01-31-000-72847 BROOKSIDE RIDGE REVIEW 01-31-000-72847 LANDSCAPE AUDITS 2014~ 01-31-000-72847	1,892.50 2,060.00 212.50 2,890.00 <b>Total : 7,055.00</b>
155644	10/17/2014	016758 SPECTRUM CONTRACTING CORP.	1		CULVERT REHABILITATION PROGR 65-00-000-75307	167,553.00 <b>Total : 167,553.00</b>
155645	10/17/2014	002592 SPOK, INC.	X6092566J		ACCT#6092566-6 WIRELESS 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125	33.98 406.89 532.58 89.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155645	10/17/2014	002592 SPOK, INC.	(Continued)		01-23-000-72125	155.80
					01-24-000-72125	24.60
					01-21-000-72125	286.00
					<b>Total :</b>	<b>1,529.55</b>
155646	10/17/2014	007224 STANDARD EQUIPMENT COMPANY	C96973		FRONT CURTAIN,CURTAIN PRES S	
					01-23-000-72540	1,063.64
					<b>Total :</b>	<b>1,063.64</b>
155647	10/17/2014	012238 STAPLES BUSINESS ADVANTAGE	3244720976		SPLS,REINFORCEMENT,POS ROLL	
			3244720977		01-17-205-73110	72.67
			3244720978		POSROLLS	
			3244720979		01-17-205-73110	17.69
			3244720980		FLDR,FILE JACKET,LETTER JACKE	
			3244720981		01-17-205-73110	69.81
					CD/DVD SLEEVES,VIEW BINDERS,I	
					01-17-205-73110	44.11
					HAND SANITIZER	
					01-17-205-73110	107.12
					WALL FILE,POST-ITS,HANGING FOI	
					01-13-000-73110	20.59
					01-14-000-73110	59.95
					<b>Total :</b>	<b>391.94</b>
155648	10/17/2014	011189 STAPLES CREDIT PLAN	19120		PRINTING	
			20825		01-31-000-72310	356.64
					9247967040 DIGITAL REPL BATTER	
					01-17-225-73600	310.04
					<b>Total :</b>	<b>666.68</b>
155649	10/17/2014	016442 SUBURBAN TRUCK PARTS	16790		FUEL CART,FF/WS CART	
					01-23-000-72540	85.57
					<b>Total :</b>	<b>85.57</b>
155650	10/17/2014	010139 SULLIVAN, KEITH	3798		REIM.EXP. AMMUNITION	
					01-17-220-73760	75.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155650	10/17/2014	010139 010139 SULLIVAN, KEITH	(Continued)			<b>Total : 75.32</b>
155651	10/17/2014	007297 SUTTON FORD INC./FLEET SALES	406221		SWITCH ASSY 01-17-205-72540	53.88 <b>Total : 53.88</b>
155652	10/17/2014	013752 SZYMUSIAK, BRYAN	100914		PER DIEM:MEALS-ARSON & FIRE II 01-17-220-72140	75.00 <b>Total : 75.00</b>
155653	10/17/2014	011069 TASER INTERNATIONAL	SI1373799	VTP-012551	CARTRIDGE/BATTERY PACK 01-17-220-73760	1,708.59 <b>Total : 1,708.59</b>
155654	10/17/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2520		MONTHLY LUNCHEON MTG/K.DUNI 01-19-000-72170	30.00 <b>Total : 30.00</b>
155655	10/17/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3488 14-3625		ELEVATOR PLAN REVIEW/EDENBR 01-30-000-72853 7 ELEV RE-INSPECTIONS & 1 INFO 01-30-000-72853	300.00 266.00 <b>Total : 566.00</b>
155656	10/17/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 830463668			WEST INFO 01-17-225-72852	144.32 <b>Total : 144.32</b>
155657	10/17/2014	013040 TINLEY PARK FIRE DEPT.	101414		PETTY CASH/POSTAGE,GAS,POP,T 01-20-000-72110 01-19-000-72110 01-19-000-73870 01-20-000-73870 01-20-000-72110 01-20-000-73605	3.85 12.16 74.61 29.10 51.08 7.60 <b>Total : 178.40</b>
155658	10/17/2014	011865 TINLEY PARK KITCHEN & BATH	12055		VANITY, BOWLS, FAUCETS FOR ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155658	10/17/2014	011865 TINLEY PARK KITCHEN & BATH	(Continued)	VTP-012464	01-19-000-73870	1,219.92
					<b>Total :</b>	<b>1,219.92</b>
155659	10/17/2014	011003 TRANE	9916595R1		FILTER,THERMOSTAT 60-00-000-72530	85.80
					<b>Total :</b>	<b>85.80</b>
155660	10/17/2014	014510 TRUGREEN PROCESSING CENTER	25766968		LAWN SERVICE 179TH & 84TH AVE 01-23-000-72881	250.00
			25903579		TREE & SHRUB SERV 7850 183RD : 01-25-000-72881	140.00
			25903581		TREE & SHRUB SERV 7980 183RD : 01-25-000-72881	89.00
			25911825		TREE & SHRUB SERVICE 179TH ST 70-00-000-72881	425.00
					<b>Total :</b>	<b>904.00</b>
155661	10/17/2014	008040 UNDERGROUND PIPE & VALVE CO	004360		COUPLINGS 60-00-000-73630	880.00
					<b>Total :</b>	<b>880.00</b>
155662	10/17/2014	008001 UNIVERSITY OF ILLINOIS	UFINR030		CLASS-DAN MAZZIOTTA-FIRE & INV 01-19-000-72145	400.00
					<b>Total :</b>	<b>400.00</b>
155663	10/17/2014	012368 VISION INTEGRATED GRAPHICS,LLC	461092		LATE NOTICES FOR SEPT 1ST BILL 60-00-000-72310	314.06
			461093		60-00-000-72110 OCT 1ST WATER BILLS	351.33
			461094		60-00-000-72310 WATER BILL DOUBLE WINDOW EN	1,859.80
				VTP-012422	60-00-000-72310	4,188.00
					<b>Total :</b>	<b>6,713.19</b>
155664	10/17/2014	015933 WHATEVER IT TAKES TRANS PARTS	3443152		MWS,BAND,SOLENOID,SNAP RING 01-17-205-72540	273.51

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155664	10/17/2014	015933	015933		WHATEVER IT TAKES TRANS PARTS (Continued)	<b>Total : 273.51</b>
155665	10/17/2014	008636	ZETTLEMEIER'S BAKERY	2976-19	HOMELAND SECURITY MEETING - E 01-21-000-72170	22.56
				2976-21	BAKERY ITEMS 01-12-000-72220	16.88
					<b>Total :</b>	<b>39.44</b>
<b>129 Vouchers for bank code : apbank</b>						<b>Bank total : 1,392,987.55</b>
<b>129 Vouchers in this report</b>						<b>Total vouchers : 1,392,987.55</b>

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

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

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

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

\_\_\_\_\_ Date

**ITEM # 4**

**CONDUCT A SWEARING IN  
CEREMONY FOR PATROL OFFICER  
JASON L'AMAS –**

**Clerk Rea**

**ITEM # 5**

**RECEIVE PRESENTATION ON THE  
2014 “TINLEY WISH” PROGRAM**

**PRESIDENT ZABROCKI**

**ORDINANCE NO. 2014-0-013**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE CHRISTA MCAULIFFE SCHOOL  
PROPERTY**

**WHEREAS**, a petition for the granting of a Special Use, as set forth below, has been filed with the Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Tinley Park Zoning Ordinance, as amended; and

**WHEREAS**, said Plan Commission held a public hearing on the question of whether the requested Special Use should be granted on March 20, 2014, and continued to April 17, 2014 and May 1, 2014, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, the public notice in the form required by law was given of said public hearing on March 20, 2014 and April 17, 2014, by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearings in the Southtown Star, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

**WHEREAS**, the Plan Commission of this Village has filed its report of findings and recommendations regarding the Special Use with this Village President and Board of Trustees, and this President and Board of Trustees has duly considered said report and findings and recommendations.

**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:** That the report and findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearing are also incorporated by reference.

**SECTION 2:** That this President and Board of Trustees further finds that proposed granting of the Special Use is in the public good and in the best interests of the Village and its residents, and is consistent with and fosters the purposes and spirit of the Tinley Park Zoning Ordinance as set forth in Sections 1(B), III, V, VII and X thereof.

**SECTION 3:** That this President and Board of Trustees after considering the report and findings and recommendations of the Plan Commission and other matters properly before it, finds, in addition to the findings set forth in Section 1 hereof as follows:

- (a) That the Petitioner is requesting a Special Use to locate and construct a wireless service facility standing a total of 129 feet tall including a 121 foot tall wireless telecommunications monopole with an 8 foot lightening rod and a ground level masonry accessory building with a 6 foot tall vinyl fence at Christa McAuliffe School at 8944 West 174<sup>th</sup> Street on land leased from the Kirby School District 140 and within the R-3 PD Single Family Residential Zoning District.
- (b) That the establishment, maintenance or operation of the Special Use, with the conditions set forth below, will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. AT&T is required to comply with FCC guidelines for radio frequencies and in doing so the Federal Telecommunications Act of 1996 prohibits a state or local government from prohibiting the placement and construction of a tower over environmental concerns. On a local level, the Village Zoning Ordinance limits the location of such towers to controlled areas. The tower itself will be designed to minimize risk if the tower collapses and there is no residential property within the fall zone. In addition, its foundation and auxiliary structures will be designed by professional engineers licensed in the State of Illinois. The granting of the Special Use will enhance cell phone service throughout the Village to the betterment of Village residents.
- (c) That the Special Use, with the conditions set forth below, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. This Special Use is being installed on property that has previously been approved as a school site in a fully developed residential neighborhood and the location of the Special Use takes advantage of the fact that the school already is a concentrated usage site. The condition of the Special Use will not change the overall character of the neighborhood nor will it negatively affect the use and enjoyment of other property in the immediate vicinity. AT&T provided the testimony of a licensed appraiser in supporting its position that the Special Use will not substantially diminish and impair property values within the neighborhood.
- (d) That the Special Use, with the conditions set forth below, will not impede the normal and orderly development and improvement by surrounding property for the uses

permitted in the district, since the surrounding area is for the most part already developed and improved.

- (e) That adequate utilities, access roads, drainage, and/or other necessary facilities have been already provided.
- (f) That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. That based upon historical usage at existing sites in Tinley Park no congestion is anticipated. The facility itself does not generate any traffic other than occasional maintenance vehicles.
- (g) That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, specifically, Sections III and V of the Tinley Park Zoning Ordinance as well as Village requirements for co-location and tower height.
- (h) That the Special Use will contribute directly or indirectly to the economic developmental of the community as a whole because of the decreased use of land lines and the increased need for wireless capability and growth of the wireless industry.
- (i) The proposed location on the Christa McAuliffe site is optimal and is the location favored by the School District, and is a substantial distance from adjacent homes in the area.
- (j) The Village's Zoning Ordinance favors the location of cell towers on publicly owned sites such as the Christa McAuliffe site and no better Village-owned sites exist.
- (k) The providing of high quality cellular service is a rapidly growing need and to that end such facilities are governed and protected by the provisions of the Federal Telecommunications Act of 1996.

**SECTION 4:** That the Special Use requested to locate a wireless cellular facility in the R-3 PD Single Family Residential Zoning District per the attached site plan is hereby granted subject to and conditioned on the following:

- (1) Implementation of a landscape plan approved by the Village's landscape consultant to screen and enhance the site prior to the issuance of a building permit.
- (2) Recorded covenants requiring AT&T to allow, on a commercially reasonable basis, other providers of wireless services to co-locate on the wireless facility to be located on the site and preferably, within the same fenced in area, prior to the issuance of a building permit.

- (3) An approved site plan delineating areas to be used for the placement of additional equipment, buildings, and fences for other users, prior to the issuance of a building permit.
- (4) Ground cover within the fenced areas will be asphalt or concrete.
- (5) That the Special Use shall be located as indicated on the site plan attached hereto and made a part hereof as Exhibit A.

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

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Tinley Park on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
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. 2014-0-013**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE CHRISTA MCAULIFFE SCHOOL  
PROPERTY**

which was passed by the Board of Trustees of the Village of Tinley Park at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at which meeting a quorum was present, and approved by the President of Tinley Park on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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, 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. 2014-0-013**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE CHRISTA MCAULIFFE SCHOOL  
PROPERTY**

Published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Order of the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois.

By: \_\_\_\_\_  
PATRICK E/ REA  
Village Clerk

**PAMPHLET**

**BACK OF PAMPHLET**

**ORDINANCE NO. 2014-0-013**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE CHRISTA MCAULIFFE SCHOOL  
PROPERTY**

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

**ORDINANCE NO. 2014-0-014**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE HELEN KELLER SCHOOL  
PROPERTY**

**WHEREAS**, a petition for the granting of a Special Use, as set forth below, has been filed with the Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Tinley Park Zoning Ordinance, as amended; and

**WHEREAS**, said Plan Commission held a public hearing on the question of whether the requested Special Use should be granted on March 20, 2014, and continued to April 17, 2014 and May 1, 2014, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, the public notice in the form required by law was given of said public hearing on March 20, 2014 and April 17, 2014, by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearings in the Southtown Star, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

**WHEREAS**, the Plan Commission of this Village has filed its report of findings and recommendations regarding the Special Use with this Village President and Board of Trustees, and this President and Board of Trustees has duly considered said report and findings and recommendations.

**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:** That the report and findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearing are also incorporated by reference.

**SECTION 2:** That this President and Board of Trustees further finds that proposed granting of the Special Use is in the public good and in the best interests of the Village and its residents, and is consistent with and fosters the purposes and spirit of the Tinley Park Zoning Ordinance as set forth in Sections 1(B), III, V, VII and X thereof.

**SECTION 3:** That this President and Board of Trustees after considering the report and findings and recommendations of the Plan Commission and other matters properly before it, finds, in addition to the findings set forth in Section 1 hereof as follows:

- (a) That the Petition is requesting a Special Use to locate and construct a wireless service facility standing a total of 129 feet tall including a 120 foot tall wireless telecommunication monopole with a 9 foot lightening rod and a ground level masonry accessory building with a 6 foot 4 inch tall vinyl fence at Helen Keller School at 7846 West 163<sup>rd</sup> Street on land leased from the Kirby School District 140 and within the R-4 Single Family Residential Zoning District.
- (b) That the establishment, maintenance or operation of the Special Use, with the conditions set forth below, will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. AT&T is required to comply with FCC guidelines for radio frequencies and in doing so the Federal Telecommunications Act of 1996 prohibits a state or local government from prohibiting the placement and construction of a tower over environmental concerns. On a local level, the Village Zoning Ordinance limits the location of such towers to controlled areas. The tower itself will be designed to minimize risk if the tower collapses and there is no residential property within the fall zone. In addition, its foundation and auxiliary structures will be designed by professional engineers licensed in the State of Illinois. The granting of the Special Use will enhance cell phone service throughout the Village to the betterment of Village residents.
- (c) That the Special Use, with the conditions set forth below, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. This Special Use is being installed on property that has previously been approved as a school site in a fully developed residential neighborhood and the location of the Special Use takes advantage of the fact that the school already is a concentrated usage site. The condition of the Special Use will not change the overall character of the neighborhood nor will it negatively affect the use and enjoyment of other property in the immediate vicinity. AT&T provided the testimony of a licensed appraiser in supporting its position that the Special Use will not substantially diminish and impair property values within the neighborhood.
- (d) That the Special Use, with the conditions set forth below, will not impede the normal and orderly development and improvement by surrounding property for the uses permitted in the district, since the surrounding area is for the most part already developed and improved.
- (e) That adequate utilities, access roads, drainage, and/or other necessary facilities have been already provided.
- (f) That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. That based upon historical usage at existing sites in Tinley Park no congestion is anticipated. The facility itself does not generate any traffic other than occasional maintenance vehicles.

- (g) That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, specifically, Sections III and V of the Tinley Park Zoning Ordinance as well as Village requirements for co-location and tower height.
- (h) That the Special Use will contribute directly or indirectly to the economic developmental of the community as a whole because of the decreased use of land lines and the increased need for wireless capability and growth of the wireless industry.
- (i) The proposed location on the Helen Keller site is optimal and is the location favored by the School District, and is a substantial distance from adjacent homes in the area.
- (j) The Village's Zoning Ordinance favors the location of cell towers on publicly owned sites such as the Helen Keller site and no better Village-owned sites exist.
- (k) The providing of high quality cellular service is a rapidly growing need and to that end such facilities are governed and protected by the provisions of the Federal Telecommunications Act of 1996.

**SECTION 4:** That the Special Use requested to locate a wireless cellular facility in the R-4 Single Family Residential Zoning District per the attached site plan is hereby granted subject to and conditioned on the following:

- (1) Implementation of a landscape plan approved by the Village's landscape consultant to screen and enhance the site prior to the issuance of a building permit.
- (2) Recorded covenants requiring AT&T to allow, on a commercially reasonable basis, other providers of wireless services to co-locate on the wireless facility to be located on the site and preferably, within the same fenced in area, prior to the issuance of a building permit.
- (3) An approved site plan delineating areas to be used for the placement of additional equipment, buildings, and fences for other users, prior to the issuance of a building permit.
- (4) Recorded easements from the Village allowing access across Village-owned property, prior to the issuance of a building permit.
- (5) Ground cover within the fenced areas will be asphalt or concrete.
- (6) That the Special Use shall be located as indicated on the site plan attached hereto and made a part hereof as Exhibit A.

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

**PASSED** this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the President of the Village of Tinley Park on the \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
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. 2014-0-014**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE HELEN KELLER SCHOOL  
PROPERTY**

which was passed by the Board of Trustees of the Village of Tinley Park at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at which meeting a quorum was present, and approved by the President of Tinley Park on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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, 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. 2014-0-014**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE HELEN KELLER SCHOOL  
PROPERTY**

Published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Order of the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois.

By: \_\_\_\_\_  
PATRICK E/ REA  
Village Clerk

**BACK OF PAMPHLET**

**ORDINANCE NO. 2014-0-014**

**ORDINANCE GRANTING A SPECIAL USE  
FOR WIRELESS CELLULAR FACILITY ON THE HELEN KELLER SCHOOL  
PROPERTY**

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

**ORDINANCE NO. 2014-O-042**

**ORDINANCE GRANTING A FENCE VARIATION FOR CERTAIN PROPERTY  
LOCATED AT 16421 RIDGELAND AVENUE – WYMA**

**WHEREAS**, a petition for granting a Variation, as set forth below, has been filed with the Village Clerk of this Village and has been referred to the Zoning Board of Appeals of this Village and has been processed in accordance with the Tinley Park Zoning Ordinance, as amended, and;

**WHEREAS**, said Zoning Board of Appeals held a public hearing on the question of whether the requested Variation should be granted on September 11, 2014, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

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

**WHEREAS**, the Zoning Board of Appeals of this Village has filed its report of findings and recommendations regarding the Variation with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report and findings and recommendations; and

**WHEREAS**, the Tinley Park Zoning Ordinance authorizes the Village Board to impose such conditions and restrictions upon the premises benefited by a Variation as may be necessary to comply with the standards set forth therein, to reduce or minimize the injurious effect of such Variation upon other property in the neighborhood, and to better carry out the general intent of the Zoning 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:** That the report and findings and recommendations of the Zoning Board of

Appeals are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length.

**Section 2:** That this President and Board of Trustees, after considering the report and findings and recommendations of the Zoning Board of Appeals and other matters properly before it, finds, in addition to the findings set forth in Section 1 hereof as follows:

- (a) That the Petitioners, George and Susan Wyma, are the owners of the property under consideration (the "Subject Property"), legally described as follows:

LOT 12 IN BLOCK 2 IN WM. C. GROEBE AND COMPANY'S KIMBERLY HEIGHTS ADDITION TO TINLEY PARK SITUATED IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS, ON MAY 11, 1955, AS DOCUMENT NUMBER 1593767, CERTIFICATE OF CORRECTION THEREOF REGISTERED AS DOCUMENT NUMBER 1601732.

(COMMONLY KNOWN AS: 16421 RIDGELAND AVENUE, TINLEY PARK, ILLINOIS)

- (b) That the Petitioners requested a twenty foot (20') setback Variation to allow for a twenty foot (20') front yard setback, where forty feet (40') is required, on the Kimberly Drive (south) frontage of this corner lot to allow for the construction of a four foot (4') fence to enclose a small portion of their yard; the requested Variation is only from the west end of the existing deck to the east end of the existing house, enclosing an area of approximately 754 square feet;
- (c) That at the September 11, 2014, public hearing of the Zoning Board of Appeals, the Petitioners explained that they were requesting the Variation to allow for the construction of a fence to enclose a small portion of their yard, because George Wyma is disabled and needs to be able to let his dogs out without having to take them out on a leash;
- (d) That the Subject Property is a corner lot with two (2) front yard setback requirements;
- (e) That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations because the construction of the fence in the proposed location is necessary to allow Petitioners to enclose a relatively small portion of their yard with a fence that will allow them to let their dogs out without having to take them out on a leash;

- (f) That the granting of the Variation will not alter the essential character of the locality or the neighborhood, and the Variation will not particularly distinguish the Subject Property from similar properties in the neighborhood, because the proposed fence would only extend from the west end of the existing deck to the east end of the existing house, enclosing only approximately 754 square feet, and will not encroach on any public easements or create any line of sight issues;
- (g) That the particular physical surroundings will result in a particular hardship upon the Petitioners, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out, because it would not be reasonable to require this fence to be set back the full required forty feet (40') because that setback line actually runs through the middle of Petitioners' house;
- (h) That the plight of the Petitioners is due to unique circumstances and the conditions upon which the petition for a Variation is based, as provided herein, would not be applicable generally to other property within the same zoning classification due to the unique circumstances surrounding the Subject Property stated above;
- (i) That the purpose of the Variation is not based exclusively upon a desire to make more money out of the property but is instead necessary to allow the Petitioners to obtain reasonable enjoyment of their property under the circumstances and provide a small fenced-in area for their dogs;
- (j) That the alleged difficulty or hardship has not been created by Petitioners, or by a previous owner, but rather was created by the construction of the home before the applicability of the forty foot (40') setback requirement, resulting in the house actually being constructed on top of the setback line;
- (k) That the granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located, because the new fence will be an improvement to and will add to the value of the Subject Property as well as the surrounding properties; and
- (l) That the granting of the Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood because as allowed the fence will be constructed a sufficient distance from property lines to maintain safe lines of sight and an adequate supply of light and air to the adjacent property.

**Section 3:** That a twenty foot (20') Variation to allow for a twenty foot (20') setback where forty feet (40') is required, on the Kimberly Drive (south) frontage of the Subject Property, is

hereby granted, subject to the condition that the east (rear) line of the fence must be installed to align with the existing residence as proposed (not further east than 89.9' from the west property line) and may not be extended further toward the east property line.

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

**PASSED** this 21st day of October, 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.

By: \_\_\_\_\_  
Village President

ATTEST:

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**

Name: GEORGE WYMA

Mailing Address: 16421 RIDGELAND AVE

City: TINLEY PARK State: IL Zip: 60477

Day Phone: 708-214-0938 Evening Phone: 708-214-0938

Cell Phone: SAME Fax Number: —

Email Address: — SUE.WYMA@SBC.GLOBAL.NET

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: 16421 RIDGELAND AVE

Owners: GEORGE & SUSAN WYMA

**SPECIFIC TYPE OF VARIANCE REQUESTED (See Examples Below):**

A variation for a 20' encroachment into a required forty foot (40') minimum front yard setback to allow for a fence to be placed twenty feet (20') from the property line on the south side of the property at 16421 Ridgeland Avenue.

**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 or 900 square foot garage on this residential property.”

“A 10 foot variance to the 10 foot maximum allowable height for a sign to allow for a 20 foot high monument sign on this commercial property.”

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

(39 feet from fence to pavement.)  
To install a fence in order to let dogs out without walking them on a leash as I am a disabled veteran and cannot walk the dogs.

**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: \_\_\_\_\_

*George J. Wynn*

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

8-4-14

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

George J. Wynn

**OFFICE USE ONLY:**

Current Zoning on Property \_\_\_\_\_

Present Use \_\_\_\_\_

Notes

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## 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?

As I am disabled and physically unable to walk the dog multiple times a day on a leash I need to enclose a small portion of the side yard in order to let the dog out by themselves.

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

~~It would <sup>make</sup> it property without being able to fenced in area~~ It would make it difficult to sell property without being able to fence in a small area to contain pets and small children.

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

By changing the set back to 40 feet.

## 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.

there are other properties in the area that have fences installed closer to the street than we are requesting SEE ATTACHED PHOTOS & ADDRESS'S

- 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.

the variance request is for a disabled veteran to be able to let their dog out without physically walking them on a leash.

- 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).

It will not obstruct the view for automobiles or effect the appeal of the property in any way.

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

there are several corner lots in the neighborhood that have not only chain link fences but have privacy fences located much closer to the street than we are requesting and they do not appear to have any effect on the essential character of the neighborhood or locality.

## FINDINGS OF FACT (Continued)

H. Describe how the requested Variance will not:

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

4 foot chain link fence will not impair or have any effect to light and air of adjacent property.

2. Substantially increase the congestion of the public streets.

Will have no effect of congestion of the public streets as it will be located 39 feet from the edge of the pavement.

3. Increase the danger of fire.

Will not increase ~~of~~ the danger of fire.

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

No impact to drainage to adjacent property.

5. Endanger the public safety.

The chain link fence will have no impact or endanger public safety.

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

The fence will not diminish the appeal or have any impact on neighboring property values.

# PLAT OF SURVEY

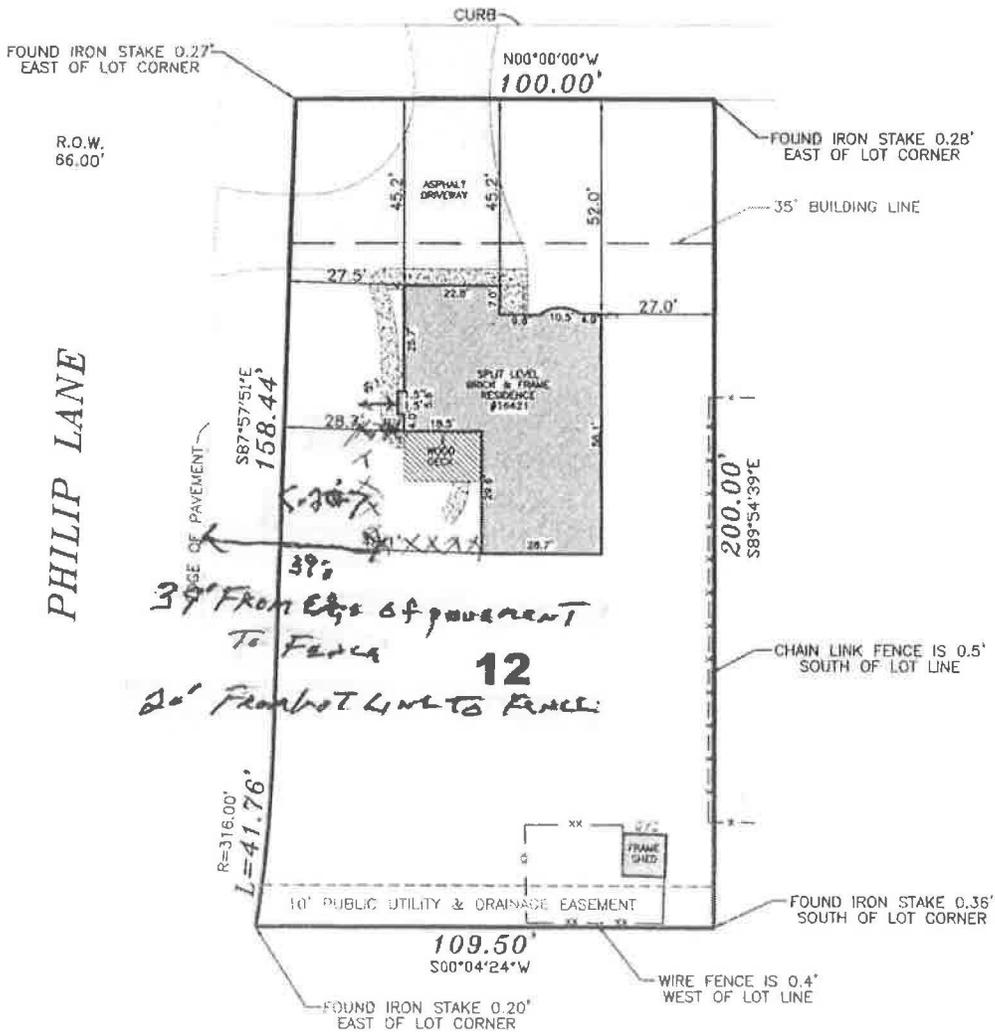
OF

LOT 12 IN BLOCK 2 IN WM. C. GROEBE AND COMPANY'S KIMBERLY HEIGHTS ADDITION TO TINLEY PARK SITUATED IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS., ACCORDING TO THE PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS, ON MAY 11, 1955, AS DOCUMENT NUMBER 1593767, CERTIFICATE OF CORRECTION THEREOF REGISTERED AS DOCUMENT NUMBER 1601732.

COMMON ADDRESS: 16421 RIDGELAND AVENUE

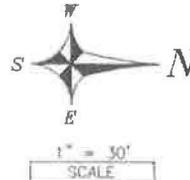
## RIDGELAND AVENUE

R.O.W.  
66.00'



CLIENT: MICHAEL J. KORST

AREA OF SURVEY = 20,732 SQ.FT.  
BASIS OF BEARINGS: ASSUMED



STATE OF ILLINOIS } S. S.  
COUNTY OF WILL }

FIELD WORK COMPLETED ON 17th DAY OF JUNE, 2014.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREIN DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this 20th Day of JUNE, 2014.

15935 S. BELL ROAD (708) 645-1136  
HOMER GLEN, IL, 60491 FAX (708) 645-1138  
WWW.JNTLANDSURVEY.COM

PROFESSIONAL DESIGN FIRM  
LAND SURVEYOR CORPORATION  
LICENSE NO.  
184-004450

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCE.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY LICENSE EXPIRES 11/30/14

IPLS No 3354



## MINUTES OF THE ZONING BOARD OF APPEALS

### VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS

SEPTEMBER 11, 2014

The regular meeting of the Zoning Board of Appeals was held in the Council Chambers of Village Hall on September 11, 2014 at 7:30p.m.

#### ROLL CALL

Present and responding to roll call were the following:

Zoning Board Chairman:	Sam Cardella
Zoning Board Members:	Pat Conway Tom Hanna Jerry Radecky David Samuelson
Absent Zoning Board Members:	Ed Barta Michael Krause
Village Staff:	Stephanie Kisler, Planner I Debra Kotas, Commission Secretary

#### CALL TO ORDER

Zoning Board Chairman Cardella called to the meeting to order at 7:31 p.m. The Pledge of Allegiance was recited.

#### APPROVAL OF MINUTES

Minutes of the August 28, 2014 Zoning Board of Appeals Meeting were presented for approval. A motion was made by ZONING BOARD MEMBER SAMUELSON seconded by ZONING BOARD MEMBER RADECKY to approve the Minutes as presented.

THE MOTION WAS APPROVED UNANIMOUSLY by voice vote. ZONING BOARD CHAIRMAN CARDELLA declared the motion approved.

**TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES**  
**FROM: VILLAGE OF TINLEY PARK ZONING BOARD OF APPEALS**  
**SUBJECT: MINUTES OF THE SEPTEMBER 11, 2014 MEETING**

**PUBLIC**

**HEARING #1: SEBU GEORGE – 7460 170<sup>TH</sup> PLACE – VARIATION TO THE REQUIRED FRONT YARD SETBACK (FENCE)**

Consider recommending that the Village Board grant a twelve foot (12') variation from Section V., Schedule II (Schedule of District Requirements) where the front yard setback requirement is twenty-five feet (25'). This variation would allow the Petitioner to place a fence at a thirteen foot (13') setback on the west side of the property at 7460 170<sup>th</sup> Place in the R-3 Single-Family Residential Zoning District in the Fairmont Village subdivision.

Present were the following:

Zoning Board Chairman:	Sam Cardella
Zoning Board Members:	Pat Conway Tom Hanna Jerry Radecky David Samuelson
Absent Zoning Board Members:	Ed Barta Michael Krause
Village Staff:	Stephanie Kisler, Planner I Debra Kotas, Commission Secretary
Guest(s):	Sebu George, Petitioner George Kutty Idicheriya, Petitioner

The aforementioned Petitioners were not yet in attendance at the time of the scheduled Public Hearing; therefore, CHAIRMAN CARDELLA tabled Public Hearing #1 and proceeded to Public Hearing #2.

ZONING BOARD CHAIRMAN CARDELLA opened Public Hearing #1 at 7:47 p.m. and requested that anyone present who wished to give testimony, comment, engage in cross-examination or ask questions during this Hearing stand and be sworn in.

STEPHANIE KISLER, Village Planner, provided confirmation that appropriate notice regarding the public hearing was published in accordance with State law and Village requirements.

MS. KISLER presented the Staff report. She noted the Petitioner is requesting a 12' variation to install a fence at a 13' setback where 25' is required. She added that 13' remains to the property line with 17' between the property line and street. She noted a 10' easement at the rear and a 5' easement at the east side of the property. She proceeded to review photographs of the property.

MS. KISLER discussed Planning Department concerns including line-of-sight issues with potential obstruction of the sidewalk and street. She did add that other Village departments including Public Works, Engineering, Building, Police and Fire, had no comments in this regard.

MS. KISLER concluded there may not be a hardship or practical difficulty on which to grant a 12' variation, however, a ten foot (10') administrative variation would typically be granted in this situation. She also noted that the Petitioner was originally requesting a fifteen (15') variation.

SEBU GEORGE, 7460 170<sup>th</sup> Place, stated he is requesting a variation in order to have a wider area in which to add a shed and swimming pool to his yard.

Examining the aerial photographs of the surrounding properties, BOARD MEMBER RADECKY noted the properties across the street from the Petitioner, inquiring if variances had been granted for the respective fences.

MS. KISLER reported that permits were obtained; however, there was no record of a variation request. She believes the fences are approximately 8'-10' in distance from the residential structure, therefore may have not warranted a full variance process and the Zoning Administrator may have granted approval administratively.

BOARD MEMBER CONWAY urged the Petitioner to consider submitting a 10' variation request vs. a 12' variation to avoid any delays, adding he would most likely be able to obtain permits almost immediately and begin construction since a 10' variation request would not need to be presented before the Village Board.

MR. GEORGE subsequently agreed to a ten foot (10') variation request.

A motion was made by BOARD MEMBER RADECKY, seconded by BOARD MEMBER CONWAY to close Public Hearing #1 for a 12' variance. CHAIRMAN CARDELLA declared the Motion approved. CHAIRMAN CARDELLA proceeded to re-open Public Hearing #1 for a 10' variation request.

BOARD MEMBER CONWAY had no further comments or questions.

BOARD MEMBER HANNA inquired about the location of the planned pool and shed.

BOARD MEMBER RADECKY stated he was comfortable with granting the 10' variance, therefore, keeping the fence regulation consistent with similar corner lots. He agreed the Petitioner would now be able to obtain permits sooner and begin construction of the fence.

BOARD MEMBER SAMUELSON stated that a corner lot has a built-in hardship and in keeping with the spirit of the Ordinance, he had no issues with granting the revised 10' variation request.

There being no other questions or concerns, BOARD MEMBER SAMUELSON made a Motion to approve a ten foot (10') variation from Section V., Schedule II (Schedule of District Requirements) where the front yard setback requirement is twenty-five feet (25'). This variation would allow the Petitioner to place a fence at a fifteen foot (15') setback on the west side of the property located at 7460 170<sup>th</sup> Place in the R-3 Single-Family Residential Zoning District within the Fairmont Village subdivision.

The Motion was seconded by BOARD MEMBER RADECKY.

AYE: Zoning Board Members Pat Conway, Tom Hanna, Jerry Radecky, David Samuelson and Chairman Sam Cardella

NAY: None

ABSENT: Zoning Board Members Ed Barta, Michael Krause

THE MOTION WAS APPROVED UNANIMOUSLY by voice vote. ZONING BOARD OF APPEALS CHAIRMAN CARDELLA declared the Motion approved.

A motion was made by BOARD MEMBER RADECKY, seconded by BOARD MEMBER CONWAY to close Public Hearing #1 at 8:01 p.m. THE MOTION WAS APPROVED by voice call. ZONING BOARD OF APPEALS CHAIRMAN CARDELLA declared the Motion approved.

**TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES**  
**FROM: VILLAGE OF TINLEY PARK ZONING BOARD OF APPEALS**  
**SUBJECT: MINUTES OF THE SEPTEMBER 11, 2014 MEETING**

**PUBLIC**

**HEARING #2: GEORGE & SUSAN WYMA – 16241 RIDGELAND AVENUE – VARIATION TO THE REQUIRED FRONT YARD SETBACK (FENCE)**

Consider recommending that the Village Board grant a twenty foot (20') variation from Section V., Schedule II (Schedule of District Requirements) where the front yard setback requirement is forty feet (40'). This variation would allow Petitioner to place a fence at a 20' setback on the south side of the property at 16241 Ridgeland Avenue in the R-1 Single-Family Residential Zoning District in the Kimberly Heights subdivision.

Present were the following:

Zoning Board Chairman:	Sam Cardella
Zoning Board Members:	Pat Conway Tom Hanna Jerry Radecky David Samuelson
Absent Zoning Board Members:	Ed Barta Michael Krause
Village Staff:	Stephanie Kisler, Planner I Debra Kotas, Commission Secretary
Guest(s):	George Wyma, Petitioner Susan Wyma, Petitioner

ZONING BOARD CHAIRMAN CARDELLA opened Public Hearing #2 at 7:32 p.m. and requested that anyone present who wished to give testimony, comment, engage in cross-examination or ask questions during this Hearing stand and be sworn in.

STEPHANIE KISLER, Village Planner, provided confirmation that appropriate notice regarding the public hearing was published in accordance with State law and Village requirements.

GEORGE WYMA, 16241 Ridgeland Avenue, presented his request for a variation to construct a fence within a small parcel of his property in order to contain two small dogs and two small children. He stated that is he handicapped due to a stroke and is unable to walk his dogs. Being a real estate appraiser, he believes there will be no negative impact to the neighborhood but make the property more appealing with a fenced-in area. He stated the fence will be a four foot (4') high Cyclone-type fence with vinyl coating.

MS. KISLER presented the Staff report. She confirmed the Petitioner is requesting a relatively small fenced-in area for his property that is a corner lot zoned R-1, adding that the home was built into the setback. She noted

the fence will be located approximately forty feet (40') from the street, therefore, there would not be any line-of-sight issues.

MS. KISLER proceeded to review photographs of the property. She reported speaking with surrounding neighbors whom she noted to be very supportive and had no conflicts with the proposed fence. She added the other Village departments including Public Works, Engineering, Building, Police and Fire had no comments or issues in this regard.

BOARD MEMBER CONWAY reported visiting the property. He stated there are very large lots in the Kimberly Heights subdivision and therefore believes there would be no negligible impact on the neighborhood with the installation of this fence on such a small portion of the property.

BOARD MEMBER RADECKY stated a hardship exists due to the setbacks where the property is located on Ridgeland Avenue and Kimberly Drive and had no objections to granting the variation.

BOARD MEMBER HANNA agreed the house was built on the setback, thus creating a difficulty.

BOARD MEMBER SAMUELSON concurred with the build-in setback hardship and believes this is a reasonable request. He noted the fenced-in area is such a small section of the property that it will not affect the character of the neighborhood in any way.

There being no other questions or concerns, BOARD MEMBER SAMUELSON made a Motion to recommend that the Village Board grant the Petitioner a twenty foot (20') variation from Section V., Schedule II (Schedule of District Requirements) where the front yard setback requirement is forty feet (40'). This variation would allow the Petitioner to place a fence at a 20' setback on the south side of the property at 16421 Ridgeland Avenue in the R-1 Single-Family Residential Zoning District within the Kimberly Heights subdivision with the following stipulation:

1. That the east line of the fence be installed to align with the existing residence (as proposed) and cannot be extended further toward the east side property line in the future. If the property owner wishes to extend the fence further to the east, the setback variation would not apply and the fence must meet the current regulations.

The Motion was seconded by BOARD MEMBER HANNA.

AYE: Zoning Board Members Pat Conway, Tom Hanna, Jerry Radecky, David Samuelson and Chairman Sam Cardella

NAY: None

ABSENT: Zoning Board Members Ed Barta, Michael Krause

THE MOTION WAS APPROVED UNANIMOUSLY by voice vote. ZONING BOARD OF APPEALS CHAIRMAN CARDELLA declared the Motion approved.

A motion was made by BOARD MEMBER RADECKY, seconded by BOARD MEMBER HANNA to close Public Hearing #2 at 7:46 p.m. THE MOTION WAS APPROVED by voice call. ZONING BOARD OF APPEALS CHAIRMAN CARDELLA declared the Motion approved.

#### **ADJOURNMENT**

There being no further business, a motion was made by BOARD MEMBER RADECKY, seconded by BOARD MEMBER CONWAY to close the regular meeting of the Zoning Board of Appeals of September 11, 2014 at 8:01 p.m. THE MOTION WAS APPROVED by voice call. ZONING BOARD OF APPEALS CHAIRMAN CARDELLA declared the Motion approved.

## LEGAL NOTICE

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT the Zoning Board of Appeals of the Village of Tinley Park, Cook and Will Counties, Illinois, will conduct a Public Hearing beginning at the hour of **7:30 p.m. on Thursday, September 11, 2014** at the Village Hall in the Council Chamber, 16250 South Oak Park Avenue, Tinley Park, Illinois, to consider recommending that the Village Board grant a twenty feet (20') variation from Section V. Schedule II (Schedule of District Requirements) where the front yard setback requirement is forty feet (40'). This variation would allow the Petitioner to place a fence at a twenty feet (20') setback on the south side of the property at 16421 Ridgeland Avenue in the R-1 Single-Family Residential Zoning District and within the Kimberly Heights subdivision.

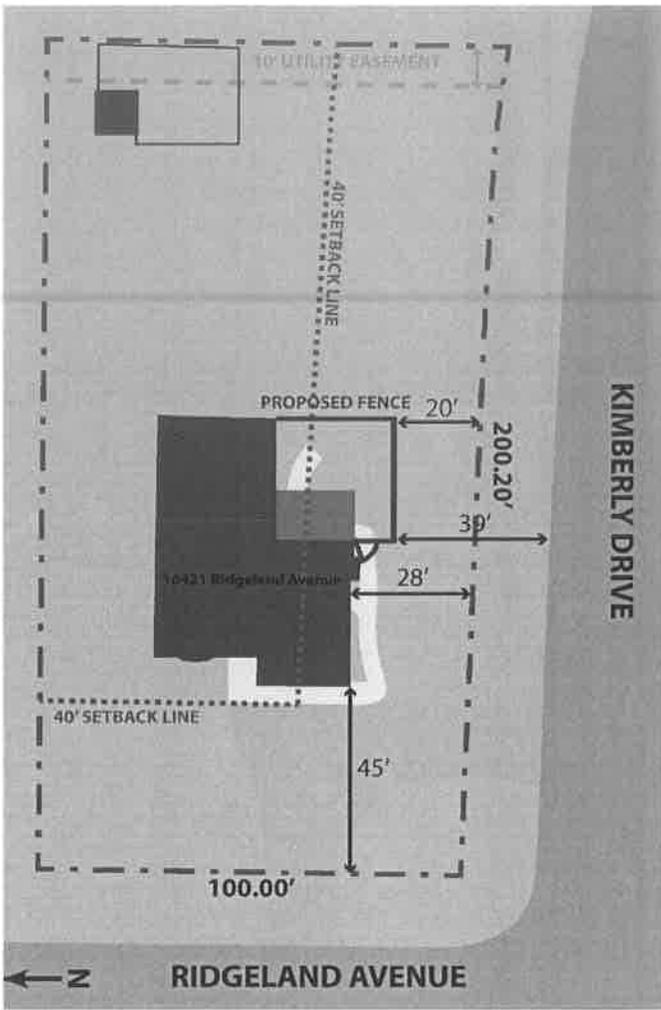
LEGAL DESCRIPTION: LOT 12 IN BLOCK 2 IN WM. C. GROEBE AND COMPANY'S KIMBERLY HEIGHTS ADDITION TO TINLEY PARK SITUATED IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. (COMMONLY KNOWN AS: 16421 RIDGELAND AVENUE, TINLEY PARK, ILLINOIS; GEORGE & SUSAN WYMA - PETITIONERS)

**PARCEL IDENTIFICATION NUMBER:**  
28-20-300-010-0000

All persons interested may appear and be heard relative to the proposed variation. The Zoning Board of Appeals reserves the right to continue said meeting from time to time as may be required by the Illinois Open Meetings Act.

BY ORDER OF THE TINLEY PARK ZONING BOARD OF APPEALS, COOK AND WILL COUNTIES, ILLINOIS.

SAM CARDELLA, CHAIRMAN, ZONING BOARD OF APPEALS.





# BROTHERS FENCE, INC.

17101 So. Wolf Rd. • Orland Park, IL 60467 • (708) 479-0414 • Fax: 479-8778

IT'S BEEN RUNNING  
OVER 20 YEARS SAME LOCATION

THANK YOU  
Marty

## PROPOSAL

Owner WYMA, GEORGE

Date 7-3-14

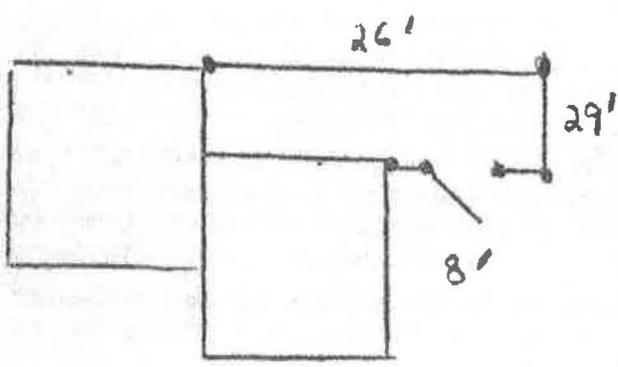
Address 16421 RIDGELAND

Phone 708-214-0938 C.

TINLEY PARK, IL 60477

Attn: \_\_\_\_\_

Job Location \_\_\_\_\_



INSTALL APPROX. 63 FEET  
OF 4 FOOT HIGH ALL BROWN  
CHAIN LINK SYSTEM 8 GAUGE  
1-3/8" TOP RAIL, 1-5/8" LINE POSTS  
2 1/2" TERMINAL POSTS 48"  
WIDE WALK GATE.

**\$ 1,684**

OPTION AT ADDITIONAL COST  
DIRT HAUL AWAY  
(IF TAKEN) **\$ 63**

CONTRACT PRICE \_\_\_\_\_

CUSTOMER ACCEPTED: \_\_\_\_\_

DOWN-PAYMENT 1/2 \_\_\_\_\_

K-BROTHERS, INC. BY: \_\_\_\_\_

BALANCE UPON COMPLETION \_\_\_\_\_

**Thank you for the opportunity to estimate your fencing needs.**

**ALL POSTS SET IN CONCRETE  
ALL WORK GUARANTEED 5 YRS.**

Customer is to establish and be responsible for property lines and grade of fence and will remove all obstructions that interfere with installation. If any construction permits are required by local ordinances Customer agrees to secure and pay for said permit. Customer also agrees that the Company will not be held responsible or liable for any damage of any nature to underground lines or obstructions. More or less material other than amount contracted for will be debited or credited at current rate acceptance. The above proposal when accepted by the Company becomes a contract between two parties. In case payment is not made as specified in this contract the Customer is liable for a service charge of 1 1/2% per month after due date and all legal and court costs for collection. For acceptance of proposal Customer agrees that the above prices, specifications and conditions are satisfactory and hereby authorized K Brothers Fence, Inc. to do the work as specified. All materials remain the property of K Brothers Fence, Inc. until payment is made in full. For acceptance of proposal Customer agrees that the above prices, specifications and conditions are satisfactory and hereby authorize K Brothers Fence, Inc. to do the work as specified.

# ZONING BOARD OF APPEALS

SEPTEMBER 11, 2014

STAFF REPORT: 16421 Ridgeland Avenue (WYMA)  
Front Yard Setback Variation Request

**Petitioners:** George & Susan Wyma

**Address:** 16421 Ridgeland Avenue

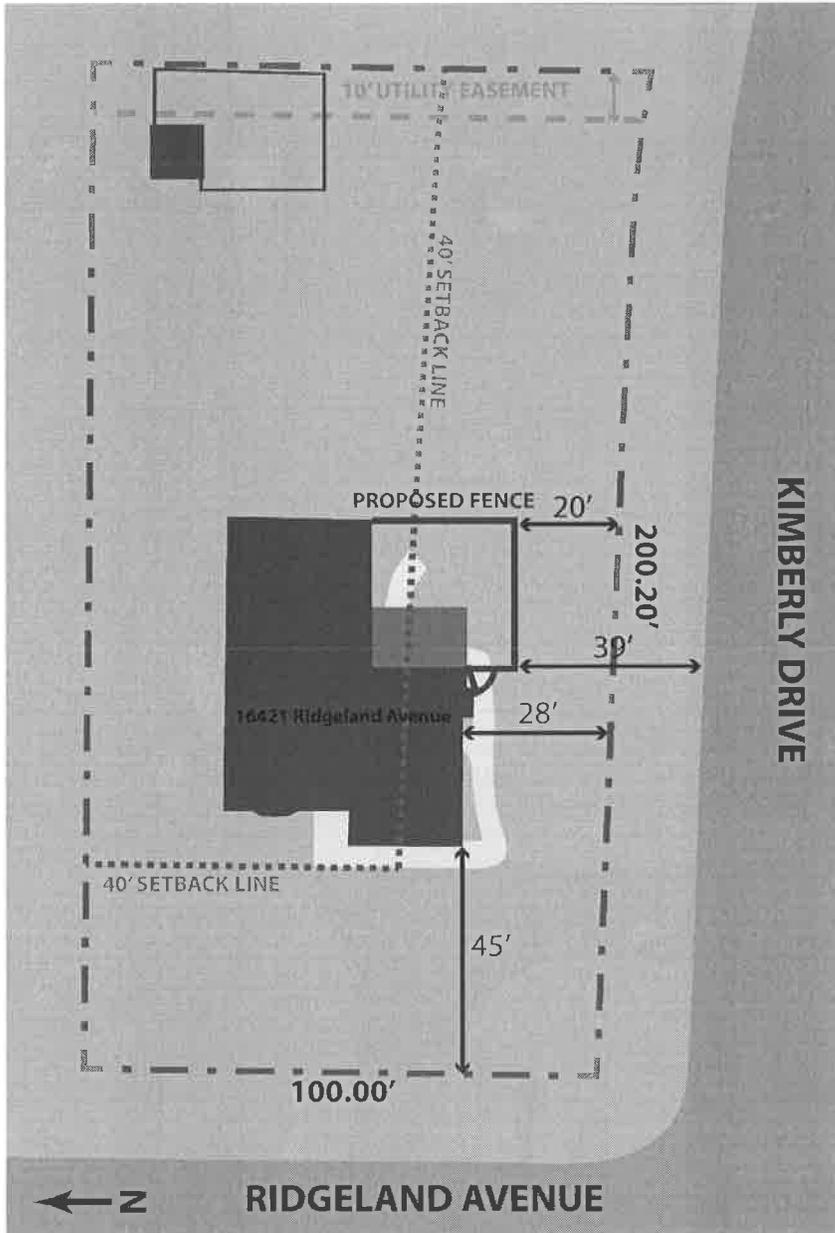
**Zoning:** R-1

**Subdivision:** Kimberly Heights

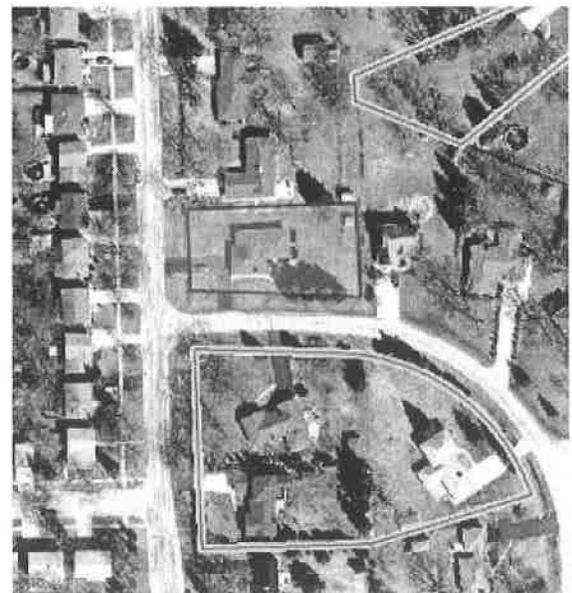
**Lot Area:** 20,494 square feet

**Publication:** Southtown Star (August 24, 2014)

**Variation Request:** A twenty foot (20') variation from Section V. Schedule II (Schedule of District Requirements) where the front yard setback requirement is forty feet (40'). This variation would allow the Petitioner to place a fence at a twenty foot (20') setback on the south side of the property.



AERIAL CONTEXT





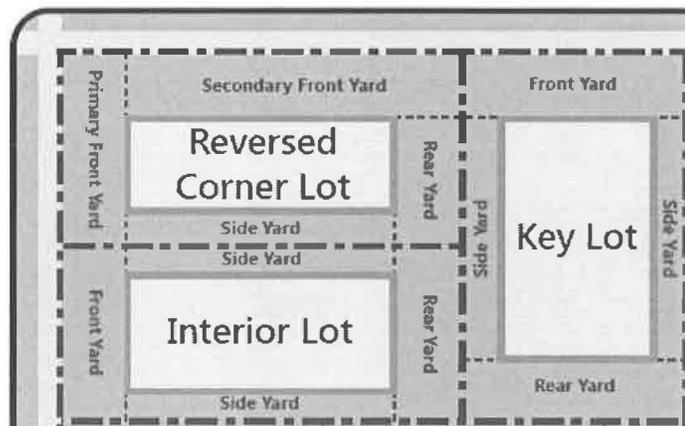
## Village Staff Comments

### Planning Department Comments

The Planning Department notes that, according to the application, the Petitioners are requesting a variation to the front yard setback requirement in order to install a four foot tall chain-link fence along the south (Kimberly Drive) side of the property so that they can enclose a small portion of their rear yard to let their dogs out without a leash. According to the Petitioner, the proposed fence will still lie approximately thirty-nine feet (39') from the street.

Upon visiting the site, the Planning Department noted that a patio area with a connecting sidewalk exists at the rear of the residence. A shed with a fence currently exists at the east side of the property. A line of trees lies near the property line along the south side of the property. The property is bounded by Ridgeland Avenue on the west, a single-family residence with an existing fence on the north, a single-family residence without an existing fence on the east, and Kimberly Drive on the south. Sidewalks do not exist along either Ridgeland Avenue or Kimberly Drive. Properties in the immediate area near the Petitioner's property are similar in lot size and few have fences; none of which appear to be encroaching upon the required setbacks.

The Planning Department is concerned about potential "Reversed Corner Lot" versus "Key Lot" issues with corner lot fence variations. A "Reversed Corner Lot" occurs when a corner lot's orientation is perpendicular to the adjacent interior lot, which becomes known as a "Key Lot". The interaction of a reversed corner lot and a key lot create a rear yard that is adjacent to a side yard. When considering fence variations with a reversed corner lot, a fence could potentially be directly adjacent to a neighboring key lot's front yard, which is not an ideal condition both for line-of-sight and aesthetic concerns. See the diagram below that demonstrates the lots and yards.



In this instance, the Petitioner's property is a reversed corner lot and the neighboring property to the east is a key lot. However, the property may not have a significant key lot issue when installing a fence that will lie almost forty feet (40') from the street and about ninety feet (90') from the neighboring property to the east. There is a practical difficulty in that the home is built approximately twelve feet (12') into the required front yard setback on the south side. Meeting the current front yard setback requirement would mean that the Petitioner would have to place a fence roughly one-third of the way through where their home was built, which leaves only a small portion of their patio area available to be fenced in.

The Planning Department recommends granting the Petitioner's variation request due to the hardship of meeting the current front yard setback requirement when the home was constructed prior to the current requirements. The request is for a relatively small fenced-in area that lies almost forty feet (40') from the street and is consistent with the existing conditions on the lot (such as the sidewalk around the home and the patio at the rear of the home). However, the Planning Department is concerned with creating line-of-sight issues or inconsistency with the alignment of the fence in relation to the neighboring property to the east. The following condition is recommended:

1. That the east line of the fence be installed to align with the existing residence (as proposed) and cannot be extended further toward the east side property line in the future. If the property owner wishes to extend the fence further to the east, the setback variation would not apply and the fence must meet the current regulations.

### **Public Works/Engineering Comments**

Engineering has no comments on this fence installation as it does not appear to negatively impact drainage or any Village-maintained infrastructure. It is set back far enough off the right-of-way and intersection so that it appears no site distance issues will be created.

### **Building Department Comments**

The Building Department would like to recommend that the homeowner install a more aesthetically pleasing type of fence, such as a wood picket fence.

### **Police Department Comments**

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

### **Fire Department Comments**

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

### **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 installation of a fence 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 twenty foot (20’) variation from Section V. Schedule II (Schedule of District Requirements) where the front yard setback requirement is forty feet (40’). This variation would allow the Petitioner to place a fence at a twenty foot (20’) setback on the south side of the property at 16421 Ridgeland Avenue in the R-1 Single-Family Residential Zoning District and within the Kimberly Heights subdivision.”

1. That the east line of the fence be installed to align with the existing residence (as proposed) and cannot be extended further toward the east side property line in the future. If the property owner wishes to extend the fence further to the east, the setback variation would not apply and the fence must meet the current regulations.
2. *[any other conditions that the Zoning Board of Appeals would like to recommend.]*

**ORDINANCE NO. 2014-O-029**

**ORDINANCE APPROVING A RECAPTURE AGREEMENT WITH PANDUIT  
CORPORATION**

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered a certain Recapture Agreement (the “Agreement”) between the Village of Tinley Park (“Village”), and Panduit Corporation, a Delaware corporation, (the “Owner”), a true and correct copy of which is attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

**Section 4:** The Village Clerk be and is hereby authorized and directed to publish this Ordinance in pamphlet form.

**Section 5:** That this Ordinance shall take effect from and after its passage and approval and publication in pamphlet form.

**PASSED** 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 COOK )SS.  
COUNTY OF WILL )

**CLERK'S CERTIFICATE**

I, PATRICK REA, the duly elected 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-029**

**ORDINANCE APPROVING A RECAPTURE AGREEMENT WITH PANDUIT  
CORPORATION**

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 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-029**

**ORDINANCE APPROVING A RECAPTURE AGREEMENT WITH PANDUIT  
CORPORATION**

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: \_\_\_\_\_  
PATRICK REA  
Village Clerk

**PAMPHLET**  
**BACK OF PAMPHLET**

**ORDINANCE NO. 2014-O-029**

**ORDINANCE APPROVING A RECAPTURE AGREEMENT WITH PANDUIT  
CORPORATION**

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

## RECAPTURE AGREEMENT

This Agreement is made and entered into this \_\_\_ day of \_\_\_\_\_, 2014, by and between the Village of Tinley Park, Cook and Will Counties, Illinois (hereinafter the “*Village*”) and Panduit Corp., a Delaware corporation (hereinafter the “*Company*”).

### WITNESSETH:

**WHEREAS**, the Company has paid for and has constructed and installed certain street, water or sewer main and other improvements, as more specifically described and set forth in the Engineering Plans prepared by or for Gewalt Hamilton Associates dated as of various dates, 2008 (the “*Plans*”) and as set forth on **Exhibit “A”** with all accessories and appurtenances, which construction has been accepted by the Village as of May, 2009 except for such work as has been allowed to be deferred or omitted by the Village or the County (hereinafter collectively referred to as the “*Project*”); and

**WHEREAS**, the Company has paid the cost of construction (including the cost of land acquisition but not including any administrative or construction manager fee to the Company) (the “*Cost of Construction*”) of the Project, but a number of property owners who may benefit from and be served by such Project have not as of the date hereof made arrangements to do so; and

**WHEREAS**, the Company seeks to recapture a portion of the Cost of Construction of the Project from the owners of property benefitting or to be served therefrom, and the Village is willing to recapture a proportionate amount of the Cost of Construction from said property owners to the extent permitted by law and as set forth herein provided that the Company indemnifies and holds harmless the Village in connection therewith.

**NOW, THEREFORE**, in pursuance of authority granted by law, and based upon other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and further in consideration of the terms and conditions set forth below, the parties hereto agree as follows:

**Section 1:** The Company represents and warrants to the Village as follows:

- A. That the Company has constructed and installed the Project at its expense to service the real estate described on **Exhibit “B”**, attached hereto and made a part hereof, as though fully set forth herein (the portion of said real estate owned by Company is sometimes hereinafter called the “*Subject Realty*”), with the total Cost of Construction itemized on **Exhibit C** attached.
- B. In order to service the development of the Subject Realty with additional public street access and make available ancillary services, and in conjunction with the request of the Village and applicable law, the Company has constructed, installed and paid for the construction and installation of the Project to serve the Subject Realty, and, in addition, the remainder of the Service Area. The Project has been designed to service each parcel in the “*Service Area*” as identified on **Exhibit “B”** attached hereto and hereby made a part hereof, and either services now or may service in the future the entire Service Area.
- C. The area that said Project is capable of servicing, and will benefit, exceeds that of the Subject Realty and encompasses the general area of parcels identified on **Exhibit “B”** as the Service Area. Such Service Area consists of approximately 73 acres.
- D. In addition to the Subject Realty, such Project shall benefit the remainder of the property described on **Exhibit “B”** (respectively a portion of the property known as the Demus property and a portion of the property known as the Gray property, both as identified on **Exhibit “B”**).

**Section 2:** The Village represents and warrants to the Company as follows:

- A. The Village is a Home Rule Unit of government pursuant to the provisions of the Illinois Constitution, Article VII, Section 6 and applicable statutes.
- B. The Village has duly authorized this Agreement pursuant to ordinance No. 2014-O-029 which was adopted in accordance with all applicable ordinances and procedures of the Village and all conditions or requirements to the execution and delivery of this Agreement by the Village have been satisfied.

**Section 3:** The Village Engineer has reviewed the Plans and the Project and has determined that the Service Area shall benefit from the various portions of the Project and has determined that the proportionate division of expense shall be as set forth on **Exhibits “B” and “B-2”**. The Company’s engineer has reviewed the Village’s determinations and concurs with the foregoing.

**Section 4:** The Company’s project management staff has confirmed the actual or estimated Cost of Construction of various phases of the Project as set forth on **Exhibit “C”** (the “*Certified Estimate of Cost*”) which has been reviewed and accepted by the Village engineer.

**Section 5:** The Village agrees that in order to provide for reimbursement to the Company of a portion of the Cost of Construction of the Project as a result of benefits to the property located in the “*Recapture Area*”, which is the portion of the Service Area (as described on **Exhibits “B” and “B-2”**) exclusive of the Subject Realty, the Village will, to the extent the same is permitted by law, require, as a condition to the Village’s approval of the earlier of execution of a development agreement, any rezoning or planned unit development (PUD), any plat of subdivision or building permit or notice to proceed or to the Village’s permitting any connection to and use of the Project, benefitting any properties lying within the Recapture Area (the earliest of any of the foregoing, a “*Triggering Event*”), the owner or owners of said properties in the Recapture Area to pay to the Village a recapture fee upon occurrence of the Triggering Event, in the amount per gross acre as shown on **Exhibits “B” and “B-2”**, plus interest described below. Village agrees to not grant a planned unit development or approve a development agreement or any building permit or other permit to any property within the Recapture Area that has not paid any such recapture fees (subject to the provisions of **Section 6** below). Further, such recapture fee shall include, in addition, interest applied annually at a rate equal to the average percentage increase in the Construction Cost Index published by the Engineering News Record for Greater Chicago, utilizing the index published for December, 2009 as the base index. Such interest shall be compounded as of December 31, 2010 and annually thereafter as of December 31 of each year. Such interest shall commence accruing as of January 1, 2010 (which is the January 1 following the date of acceptance by the Village of the street and storm sewer improvements included in the Project) and shall be added annually, or prorated with a per diem interest factor for payments received during the year, as of January 1 of each year. Such interest shall accrue for a maximum period of 5 years (through December 31, 2014), and

thereafter no further interest will accrue. The calculation of interest by the Village shall be conclusive, absent manifest error.

The Village shall pay all amounts collected over to the Company upon receipt.

**Section 6:** It is further understood and agreed that if this Recapture Agreement or the recapture fee to be established pursuant to this Agreement are challenged by legal action, that so long as the Village complies with the terms of this Agreement, the Company will assume the defense of such litigation and pay for all costs and expenses, including witness fees and attorney's fees and expenses in such litigation, and the Company shall indemnify and hold harmless the Village for any judgment or settlement, and all other costs and expenses of any kind whatsoever charged against or incurred by the Village in any way directly or indirectly related to any claim, cause of action or lawsuit so brought. In the event this Recapture Agreement and/or the recapture fees are held invalid by a court of competent jurisdiction by a final, non-appealable court order, then the Company agrees that the Village shall have no further obligation to collect such recapture fees and shall not be obligated to pay any recapture fees to the Company pursuant to this Agreement; provided however, that the Village agrees to reform or revise the recapture ordinance and this Agreement to the extent feasible, to furnish the recapture benefits intended to be conveyed hereby.

In the event the Company is successful in such defense, the Company shall be entitled, to the full extent permitted by applicable law, to recover all of its costs and expenses including witness fees and reasonable attorneys fees from the challenging party and/or owner of the relevant portion of the Service Area, as the case may be, and the Village shall, subject to the remaining terms hereof, cooperate in such recovery.

In the event any provision of this Agreement or applicable fees are held invalid, in whole or in part, it shall not affect the validity and enforceability of the remainder of this Agreement. In such event, the Village shall further cooperate to reform this Agreement to achieve, as nearly as practical, the intent and purposes of this Agreement.

**Section 7:** This Agreement may be recorded, at the expense of the Company, with the office of the Recorder of Deeds of Will County, Illinois.

**Section 8:** The Village agrees that it will provide for the payment of the appropriate recapture amounts, including interest, required hereunder in any annexation agreement involving any property(ies) within the Recapture Area annexing to the Village.

**Section 9:** The Village agrees that it will require the payment of all recapture amounts, including interest, required hereunder, under the following procedures. When a benefitted property owner seeks approval of development of the property of the benefitted property owner and/or connection to the Project, the Village shall notify the party seeking such approval and/or connection that there is a recapture due, the amount of the recapture, and require the petitioner to pay the recapture amount to the Village, which in turn will be accepted in trust and paid over by the Village to the Company. It is agreed that the Village will use its best efforts to collect all such recapture amounts due and owing, and any related or applicable costs and expenses including attorney fees, but it is further agreed that the Village need not take any legal action to collect the same. The Village agrees that the Company may take such legal action in its own name and/or in the name of the Village, but the Company must pay all court costs, expenses, attorney fees and all other costs relating to the same. It is agreed that the Company is an express third party beneficiary under this Agreement. The Company shall be entitled to the full extent permitted by applicable law, to recover all court costs, expenses, witness fees and reasonable attorney's fees in enforcing or defending the terms of this Agreement, from the party to the action and owner of the applicable portion of the Service Area, but in no event will the Company be entitled to recover any such costs, fees or expenses from the Village.

**Section 10:** The amount of recapture provided for herein shall be in addition to any and all fees customarily required by Village ordinances from any benefitted property within the Recapture Area.

**Section 11:** In the event the Village or Will County or the State of Illinois should require that additional improvements be constructed, as part of or in addition to the Project, which are in excess of those currently constructed and accepted by the Village, then the Village shall give reasonable consideration to supplementing this Agreement or providing a supplemental recapture agreement if such additional improvements benefit a service area in addition to the Subject Realty.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals, pursuant to lawful authority as of the date first set forth above.

*[Signature page follows]*

**Panduit Corp., a Delaware  
Corporation**

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

**Village of Tinley Park, Cook and  
Will Counties, Illinois**

By: \_\_\_\_\_  
Edward J. Zabrocki  
Village President

ATTEST:

\_\_\_\_\_  
Patrick E. Rea,  
Village Clerk

**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 J. Zabrocki, personally known to me to be the President of the Village of Tinley Park, and Patrick E. 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 President and Village Clerk, they signed and delivered the said instrument thereto, pursuant to authority given by the 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

**ACKNOWLEDGMENTS**

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF WILL         )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO  
HEREBY CERTIFY that \_\_\_\_\_, personally known to me to be the  
\_\_\_\_\_ of Panduit Corp., a Delaware Corporation, personally known to me to be the  
same persons whose name is subscribed to the foregoing instrument, appeared before me this day  
in person and acknowledged that as such \_\_\_\_\_ s/he signed and delivered the said  
instrument, pursuant to lawful authority given by said Corporation, as his/her free and voluntary  
act, and as the free and voluntary act and deed of said Corporation, for the uses and purposes  
therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2014.

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

Exhibit "A"

Description of the Project

The project shall consist of:

- A. Acquisition of right-of-way and construction of 78<sup>th</sup> Avenue (also known as Panduit Drive) consisting of all areas south of the bridge at the entrance to the Subject Realty and any ancillary improvements including without limitation, street lighting, street trees and other landscaping, water and sewer lines and other utilities and storm water detention as may be required by jurisdictional agencies and any contributions in lieu of sidewalks or other similar improvements.
  
- B. Acquisition of right-of-way and construction of turn-lanes, deceleration lanes, intersections and ancillary improvements at the intersection of 191<sup>st</sup> Street and Panduit Drive and at 191<sup>st</sup> Street and 80<sup>th</sup> Avenue, all to the extent currently built.
  
- C. Signalization at 78<sup>th</sup> Avenue and 191<sup>st</sup> Street and synchronization of signals and ancillary improvements at 80<sup>th</sup> Avenue and 191<sup>st</sup> Street, all to the extent currently built.
  
- D. All other work described in the Plans to the extent currently built.

**Exhibit "B"**

Service Area of 78<sup>th</sup> Avenue Improvements

The boundary of the benefitted properties is described as the area between the 7700 block and the 7900 block and for purposes of this recapture shall be assumed to be midpoint on the adjacent properties. The parcel limits are more clearly shown on Exhibits "B-1a" and "B-1b".

The parcels served are as follows:

North Parcel: 16.22+16.39=32.61 acres

SW Parcel: 19.94 acres

SE Parcel: 20.14 acres

TOTAL AREA SERVED = 72.69 acres

78<sup>th</sup> Avenue Construction Cost =  
\$1,336,795 (per Exhibit "C")

Cost per acre served = \$18,390



Recapture amounts per parcel:

	Original	April 2013
Demus Parcel, 09-01-300-021 for eastern 19.94 acres =	\$366,696	\$390,805
Gray Parcel, 09-01-300-020 for western half 18.22 acres =	\$335,066	\$357,096
Parcel 09-01-300-023 for 0.79 acres =	\$14,528	\$15,483
Parcel 09-01-300-022 for 1.06 acres =	\$19,493	\$20,775
Parcel 09-01-300-009 for 0.068 acres =	\$1,251	\$1,333

CCR 12/2010      12,742.7  
                   4/2013      13,580.5

Map Page 33-C-GW  
Parish Township  
Copyright 2010 by Will County GIS Department

### Will County, Illinois

Copyright 2010 by Will County GIS Department

Will County GIS Department  
Copyright 2010 by Will County GIS Department



Lawrence M. Webb  
County Clerk  
George R. Hovet  
County Auditor

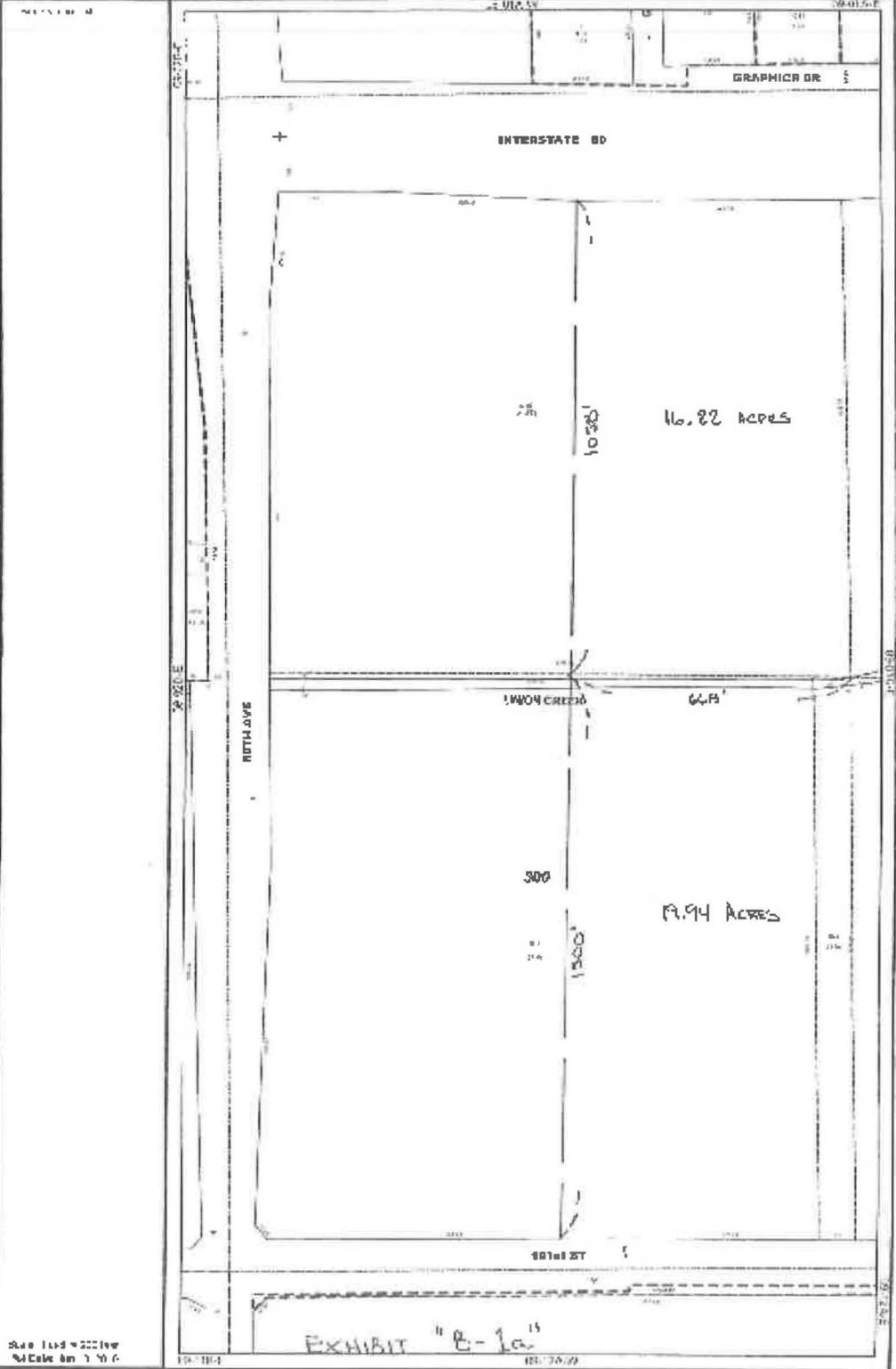


EXHIBIT "E-1a"

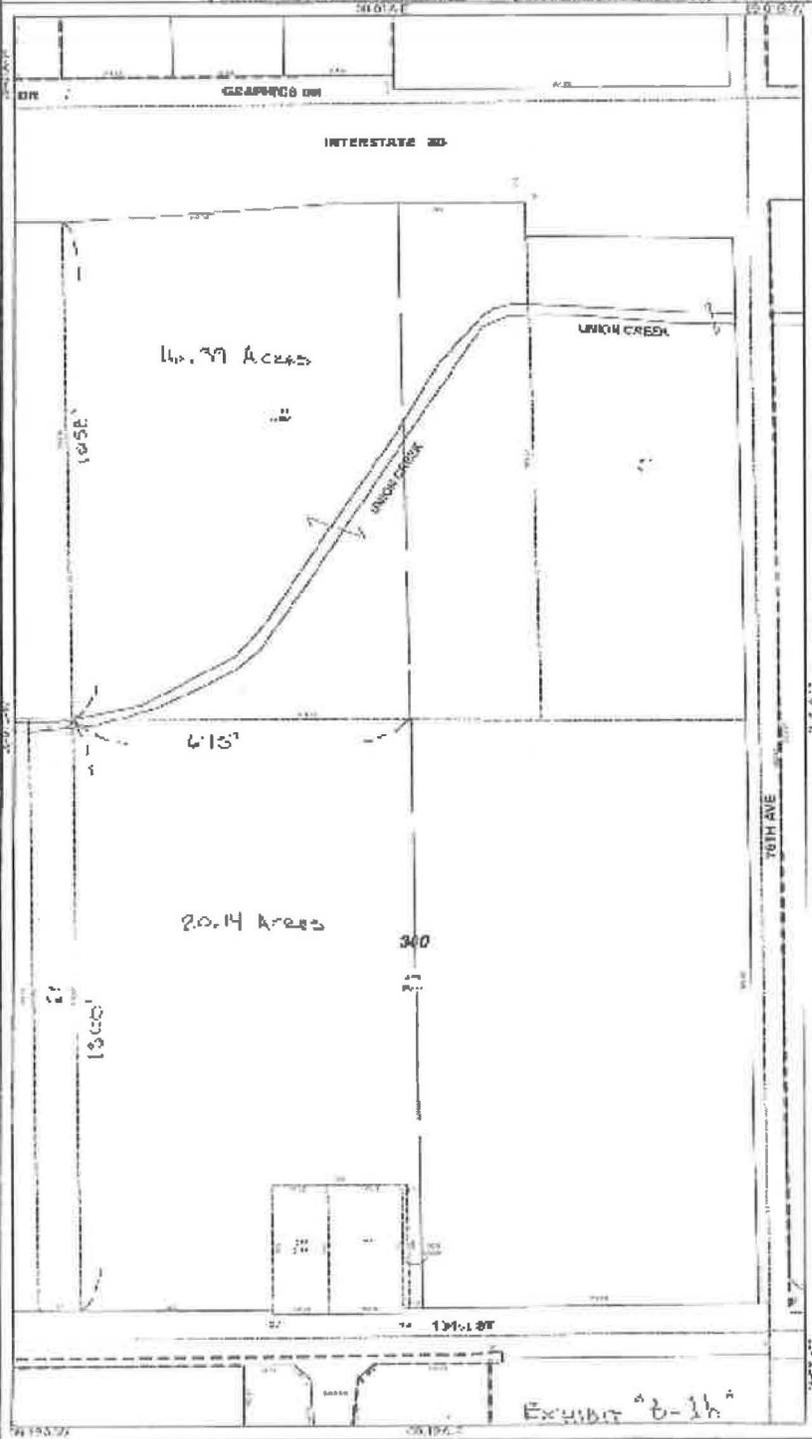


Lawrence A. Mink  
 County Surveyor  
 State of Illinois  
 2011-2013

Will County, Illinois  
 The Surveyor General  
 Humboldt, Illinois  
 Created from 2010 by Will County GIS

Will County, Illinois  
 The Surveyor General  
 Humboldt, Illinois  
 Created from 2010 by Will County GIS

Page 1 of 1  
 Date: 1/10/13  
 Case: 13-00000



Case: 13-00000  
 Date: 1/10/13  
 Page: 1 of 1  
 Surveyor: Lawrence A. Mink  
 State: IL  
 County: Will  
 City: Humboldt

**EXHIBIT "B - 2"**

**Service Area of 78<sup>th</sup> Right of Way Purchase**

The boundary of the benefitted properties is described as the area between the Panduit Drive and 80<sup>th</sup> Avenue.

The parcels served are as follows:

North Parcel: 29.453 acres

South Parcel: 34.97 acres

TOTAL AREA SERVED - 64.423 acres

78<sup>th</sup> Avenue Land Purchase Cost =  
\$772,630 (per Exhibit "C")

Cost per acre served = \$11,993



Recapture amounts per parcel:

Demus Parcel, 09-01-300-021 for 34.97 acres = \$419,395

Exhibit "C"

Estimated Cost of Construction

A.	Construction Costs:	
(1.)	Construction of 78 <sup>th</sup> Avenue/Panduit Drive	\$ 636,743
(2.)	Installation of 78 <sup>th</sup> Avenue watermain	\$ 161,750
(3.)	Traffic signal for 78 <sup>th</sup> Avenue at 191 <sup>st</sup> Street	\$ 147,100
(4.)	Channelization at 78 <sup>th</sup> Avenue	\$ 356,650
(5.)	Payment in lieu of sidewalks on 78 <sup>th</sup> Ave./Panduit Drive (per annexation agreement <u>Section 8D</u> )	\$ 34,552
	Total Construction Costs:	<u>\$1,336,795</u>
B.	Public Right of Way Acquisition Costs:	
(1.)	81 foot strip - \$775,000.00 (per first amendment to contract dated 7/23/2007)	
	Total area of acquired 81 foot strip 105,303 s.f., consisting of 99,956 s.f. publicly dedicated for 78 <sup>th</sup> Ave./Panduit Drive and 5,347 s.f. for bridge/access road retained by developer. 99,956/105,303 =94.92% "Allocated land acquisition costs to publicly dedicated parcel which is the portion of the 81 foot strip south of the bridge 94.92% x 775,000 =\$735,630:	\$735,630
(2.)	NEC corner clip 595 s.f. at 78th & 191st (est.)	\$ 4,500
(3.)	NWC Corner Clip 242 s.f. 80th & 191st ROW 5,220 s.f. (5,462 TOTAL SF.; est. val per Tadrowski appraisal, Ltd. 8/23/2010 \$21,000; demand by fee owner \$44,000 based on Fritz Appraisal dtd 4/24/10 eff as of 11/15/09; ave is \$32,500 (est.)	<u>\$ 32,500</u>
	Subtotal Public Right of Way Acquisition Cost:	<u>\$772,630</u>

Note 1: Unless otherwise indicated, all references to costs incurred with respect to 78<sup>th</sup> Avenue/Panduit Drive refer to costs pertaining to the publicly dedicated portion of Panduit Drive only.



# Interoffice Memorandum

Public Works & Fire Departments

Date: October 16, 2014  
 To: Steve Tilton, Assistant Village Manager  
 From: John Urbanski, Facilities & Fleet Superintendent  
 Re: **Fire Station Alerting Project – Labor Contracts**

Presented for October 21, 2014 Public Safety Committee Agenda discussion and possible action:

Background:

The Fire Department has experienced several occasions where the current Fire Station Alerting (FSA) system has failed to activate. With the assistance of Municipal Services Consulting and the departmental joint effort, we have approved purchase of equipment from Chicago Communications, LLC. Per the current, approved budget, the Fire Department is requesting approval to install, test and remove existing systems one location at a time. Each station's installation, proof of capabilities and implementation will be managed, completed and contracted separately prior to moving to the next station. It was further determined that the installation costs could be a potential savings if quoted out separately from the purchase contract. The following is a breakdown of quotes received per fire station.

**VILLAGE OF TINLEY PARK  
 FIRE STATION ALERTING PROJECT  
 2014**

CONTRACTOR	Chicago Communications LLC	Communication Zone Inc.	Logical Technical Services, Inc.	Durkin Electric
<b>BASE PRICES</b>				
FIRE STATION #1	\$16,700.00		\$4,507.60	
ADMINISTRATION	\$10,700.00		\$4,747.60	
TOTAL (Fire Station + Administration)	\$27,400.00	\$14,861.00	\$9,255.20	\$15,500.00
FIRE STATION #2	\$16,700.00	\$7,957.00	\$4,447.60	\$8,100.00
FIRE STATION #3	\$16,700.00	\$9,830.00	\$3,907.60	\$9,600.00
FIRE STATION #4	\$16,700.00	\$11,469.00	\$4,747.60	\$12,000.00
PROJECT INSTALLATION TOTAL	\$77,500.00	\$44,117.00	\$22,358.00	\$45,200.00



Description:

As shown in the contractor spreadsheet, Logical Technical Services, Inc. is the lowest quote for all stations. After further review of the contractor's abilities to meet the *responsible bidder ordinance* requirements it is recommended to remove Logical Technical Services from the selection process. Communication Zone Inc. is the next apparent low quote, for stations #1, #2 and #4. Durkin Electric is the next apparent low quote for station #3. However, Durkin Electric has requested that the Village allow them to withdraw all of their quotes to perform work. As such, Communication Zone is the lowest responsive and responsible bidder for fire station #3.

Budget / Finance: Funds are budgeted and available in Capital Fund

Contract Amount (not to exceed)	\$ 234,555.00
Infrastructure Materials:	\$ 44,117.00
Project Engineering:	\$ 12,150.00
Project Allowance:	\$ 10,000.00
<u>Annual Software Support:</u>	<u>\$ 9,000.00</u>
	\$ 309,822.00
Budget Amount:	\$ 312,056.00

Staff Direction/Recommendation:

1. Approve three (3) individual contracts Communications Zone as follows:
  - a. Fire Station #1 – \$14,861.00
  - b. Fire Station #2 - \$7,957.00
  - c. Fire Station #3 - \$9,830.00
  - d. Fire Station #4 - \$11,469.00



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**ITEM # 14**

**CONSIDER THE FOLLOWING  
APPOINTMENTS TO VARIOUS  
COMMISSIONS –**

**Community Resource Commission**

Janet Czuchra

**MainStreet Commission**

Dennis Suglich

**Veterans Commission**

Christine Hansley

**President Zabrocki**

**COMMENTS FROM  
BOARD AND STAFF**

**COMMENTS FROM  
THE PUBLIC**

# ADJOURNMENT

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## **ITEM # 17**

**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.**