

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 21, 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. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,191,094.18 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 24 AND OCTOBER 31, 2014.

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

COMMENTS: \_\_\_\_\_  
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**ITEM # 4**

SUBJECT: CONSIDER 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) – **Trustee Hannon**

ACTION: Discussion: This item was tabled at the Village Board meeting held on October 7, 2014. The Petitioners, William and Janet Gallagher, request a variation from Section III.I.2.c. (Accessory Structures and Uses) of one foot, six inches (1’6”) to allow for a nineteen foot, six inches (19’6”) tall detached garage where the maximum detached garage height limitation is eighteen feet (18’). The Petitioners propose to keep the foundation of the existing garage and therefore retain the existing footprint and only expand the garage upward. The existing garage was built in 1990 and is 714 square feet in size and is approximately fifteen feet (15’) in height. A Public Hearing was held at the Zoning Board of Appeals (ZBA) on Thursday, August 28, 2014. The ZBA voted 2-2-3 in the question of whether to grant the variation. **Consider removing this item. This Ordinance is eligible for adoption.**

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

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-043 AMENDING ORDINANCE NO. 2008-O-011 AND APPROVING AN AUTOMATED TRAFFIC LAW ENFORCEMENT AGREEMENT – **Trustee Maher**

ACTION: Discussion: During 2008, the Village of Tinley Park adopted the necessary ordinance to establish a red light camera program in the Village of Tinley Park. Since its inception, the Village has had red light cameras on Harlem Avenue at the intersections of 159th, 171st and 183rd street. During 2009, the Village entered into a five (5) year agreement with RedFlex Traffic Systems to operate the Village’s red light camera program. In anticipation of the expiration of that agreement, the Village of Tinley Park issued a Request for Proposal (RFP) to select the next red light camera program vendor. The Village received four (4) responses to the RFP. At the completion of the review process, it was recommended that Safespeed be selected as the Village’s red light camera vendor. Reasons for their recommendation included, but were not limited to:

- 1) Safespeed currently contracts with several Illinois communities, including those in Cook County;
- 2) Familiarity with Illinois and Cook County processes for red light camera permits; and
- 3) Positive reference checks received by the Village from communities currently served by Safespeed.

This item was discussed at the Public Safety Committee meeting on September 2, 2014 and the Committee of the Whole meeting on October 14, 2014 and recommended for approval. **This Ordinance is eligible for first reading.**

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

SUBJECT: CONSIDER ORDINANCE NUMBER 2014-O-044 APPROVING MEMORANDUM OF UNDERSTANDING FOR AUTOMATIC MUTUAL AID – **Trustee Maher**

ACTION: Discussion: The Village of Tinley Park has had an automatic aid agreement with the Frankfort Fire Protection District since March 1, 2005. Currently, the Village of Frankfort is going through an ISO review process. ISO has requested that Frankfort Fire Protection District update their agreement with the Village, due to the time that has passed since the original agreement was signed. The Village Attorney has reviewed the new agreement and found it to be acceptable. There are several benefits of the automatic aid agreement, including, but not limited to:

- Identification of the automatic aid response areas;
- Identification of apparatus/equipment utilized by each department in an auto aid response;
- Indemnification for each of the responding departments; and
- Agreement to joint training for the benefit of both departments.

**This Ordinance is eligible for first reading.**

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

SUBJECT: CONSIDER AWARDING A CONTRACT TO F.H. PASCHEN, FOR THE REPLACEMENT OF ELECTRICAL SWITCHGEAR AT FIRE STATION #1 - **Trustee Staunton**

ACTION: Discussion: The scope of work for the proposed project includes the replacement of the electrical switchgear at fire station #1. The current equipment is over 30 years old and has exceeded its useful life. Upon completion, the new switchgear will allow for the Village’s portable generator to power the HVAC system at fire station #1 for any electrical outage. Earlier this year, during the July 12th storm event, the current switching equipment was damaged, further promoting the need for replacement and upgrades to the system. The proposed funding for this project will be from savings realized by the Village’s budgeted public safety building lighting replacement project. The proposed contract award is part of the State of Illinois competitively bid Job Order Contracting (JOC) program. This item was discussed at the Public Works Committee held prior to the Village Board meeting. **If recommended for approval, consider awarding a contract to F.H. Paschen, for the replacement of electrical switchgear at fire station #1 at a not to exceed cost of \$121,430.60**

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

SUBJECT: CONSIDER AWARDING THE CONTRACT FOR SNOW AND ICE REMOVAL AT CERTAIN PARKING LOTS IN THE VILLAGE OF TINLEY PARK– **Trustee Staunton**

ACTION: Discussion: This service contract covers the removal of snow by a qualified contractor for twenty-five (25) parking lots and sidewalk locations throughout the Village. The bids were required to include pricing for two (2) optional contract extensions of one (1) year each that may be approved at the sole discretion of the Village. The bids received are as follows:

<b>Contractor</b>	<b>Bid Amount</b>
<b>Beverly Environmental, Markham, IL</b>	<b>\$116,050</b>
Zenere Companies, Thornton, IL	\$138,530
George’s Landscaping, Joliet, IL	\$162,090
Snow Systems, Inc., Wheeling, IL	\$221,887
<b>Budgeted Amount</b>	<b>\$255,735</b>

The low bid is \$139,685 below the budgeted amount for this project. However, final expenditures will be based on the severity of the winter season. This item was discussed at the Pubic Works Committee meeting held on October 7, 2015. **Consider awarding the contract for the Fiscal Year 2015 Parking Lot Snow and Ice Removal to Beverly Environmental of Markham, IL.**

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

SUBJECT: CONSIDER AWARDING THE CONTRACT FOR SNOW AND ICE REMOVAL AT CUL-DE-SACS IN THE VILLAGE OF TINLEY PARK– **Trustee Staunton**

ACTION: Discussion: This service contract covers the removal of snow by a qualified contractor from the 252 cul-de-sacs located throughout the Village. The bids were required to include pricing for two (2) optional contract extensions of one (1) year each that may be approved at the sole discretion of the Village. The bid was received as follows:

<b>Contractor</b>	<b>Bid Amount</b>
Zenere Companies, Thornton, IL	\$144,583
<b>Budgeted Amount</b>	<b>\$226,135</b>

The low bid is \$81,552 below the budgeted amount for this project. However, final expenditures will be based on the severity of the winter season. This item was discussed at the Public Works Committee meeting held on October 7, 2015. **Consider awarding the contract for the Fiscal Year 2015 Cul-De-Sac and Ice Removal to Zenere Companies of Thornton, IL.**

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

SUBJECT: CONSIDER RESOLUTION NUMBER 2014-R-043 APPOINTING AN AUTHORIZED AGENT TO ACT FOR THE VILLAGE OF TINLEY PARK IN ADMINISTRATION OF ILLINOIS MUNICIPAL RETIREMENT FUND – **Trustee Leoni**

ACTION: Discussion: In accordance with the Illinois Municipal Retirement Fund (IMRF) rules, an authorized agent must be appointed by the Village Board to act for the Village of Tinley Park with regard to its participation in IMRF. The Village records indicated that the Village Clerk has historically performed the IMRF agent duties since the Village initiated participation with the IMRF in 1965. However, upon recent review, it has been determined that it would be more appropriate for the agent function to be more closely aligned with the payroll and accounting functions that are directly associated with the Village’s participation in IMRF. With the Village Clerk’s concurrence as the current IMRF agent, this resolution names Village Treasurer, Brad L. Bettenhausen, as the authorized agent on behalf of the Village effective with the passage of this resolution. **This Resolution is eligible for first reading.**

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

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

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

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

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

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- a. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- b. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- c. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT ON 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 MIUTES OF THE CLOSED MEETING.

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

**MINUTES OF THE BOARD OF TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD OCTOBER 21, 2014**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on October 21, 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:	Gregory J. Hannon Brian S. Maher Thomas J. Staunton, Jr. Patricia A. Leoni T.J. Grady
Absent:	David G. Seaman
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Jennifer S. Prinz

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

Motion was made by Trustee Leoni, seconded by Trustee Hannon, to approve and place on file the minutes of the regular Village Board meeting held on October 7, 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. 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.

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

At this time, Clerk Rea conducted a swearing in ceremony for Patrol Officer Jason L'Amas.

At this time, the Village Board received a presentation on the 19<sup>th</sup> Annual Tinley Wish Program from Officer Dennis Mahoney. Tinley Wish helps families in need in the Village of Tinley Park during the holidays.

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

Motion was made by Trustee Hannon, seconded by Trustee Leoni, to approve withdrawal of a special use petition for **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.** This item was tabled at the September 2, 2014, Village Board meeting. On October 10, 2014, the Village of Tinley Park received a letter from National Wireless Ventures, LLC, formally withdrawing their application for a Special Use Permit. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

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

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr., to approve withdrawal of a special use petition for **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.** This item was tabled at the September 2, 2014, Village

Board meeting. On October 10, 2014, the Village of Tinley Park received a letter from AT & T formally withdrawing their application for a Special Use Permit. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Staunton, Jr., to adopt and place on file **ORDINANCE NUMBER 2014-O-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)**. 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 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Hannon, seconded by Trustee Leoni, to adopt and place on file **ORDINANCE NUMBER. 2014-O-029 APPROVING A RECAPTURE AGREEMENT WITH PANDUIT CORPORATION**. 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. 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Grady, to remove from the table

**APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER ONE ALERTING PROJECT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Maher, to approve **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER ONE ALERTING PROJECT.** 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 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to remove from the table **APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER TWO ALERTING PROJECT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Grady, to approve **A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE, INC. FOR THE FIRE STATION NUMBER TWO ALERTING PROJECT.** 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
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Fire Station #2	\$16,700	\$7,957	\$4,447.60	\$8,100
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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 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to remove from the table **APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE FOR THE FIRE STATION NUMBER THREE ALERTING PROJECT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to **APPROVE A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATION ZONE FOR THE FIRE STATION NUMBER THREE ALERTING PROJECT.** 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 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to remove from the table **APPROVAL OF A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATIONS ZONE, INC. FOR THE FIRE STATION NUMBER FOUR ALERTING PROJECT.** Vote by voice call. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Grady, to **APPROVE A SERVICE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND COMMUNICATIONS ZONE, INC. FOR THE FIRE STATION NUMBER FOUR ALERTING PROJECT** 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 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: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Grady, seconded by Trustee Leoni, to appoint the following Commissioners: Janet Czuchra to the Community Resource Commission, Dennis Suglich to the Main Street Commission, and Christine Hansley to the Veterans Commission. President Zabrocki noted that this item is in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote 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 stated that on Monday, October 20, 2014, a delegation from our Sister City in Budinggen, Germany arrived in Tinley Park for a two week visit in celebration of the 25<sup>th</sup> Anniversary of our Sister City relationship.

Trustee Staunton, Jr., noted that the 2014 Tinley Boo Bash will take place on Sunday, October 26, 2014, from noon to 3:00 p.m. at the Oak Park Avenue Train Station.

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

No one came forward.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Hannon, at 8:25 p.m. to 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. Vote on roll call: Ayes: Hannon, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to adjourn the Executive Session and reconvene the regular Board meeting. Vote on roll call: Ayes: Hannon, Maher, Staunton Jr., Leoni, Grady. Nays: None. Absent: Seaman. President Zabrocki declared the motion carried and reconvened the regular Board meeting at 8:35 p.m.

Motion was made by Trustee Grady, seconded by Trustee Staunton, Jr., to adjourn the regular Board meeting. Vote by voice call. President Zabrocki declared the motion carried and adjourned the regular Board meeting at 8:37 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

vchlist  
10/24/2014 10:31:06AM

Voucher List  
Village of Tinley Park

Page: 1

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126025	10/24/2014	004640 HEALTHCARE SERVICE CORPORATION	PR103114		HEALTH INS-OCT PMT/NOV COVER 86-00-000-20430	9,980.91
					<b>Total :</b>	<b>9,980.91</b>
126026	10/24/2014	006032 MORRISSY, MICHAEL J.	103114		REFUND - OVERPAYMENT OCT. HE 86-00-000-20430	400.51
					<b>Total :</b>	<b>400.51</b>
<b>2 Vouchers for bank code : ap_py</b>					<b>Bank total :</b>	<b>10,381.42</b>

Page: 1

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155666	10/20/2014	015598 CSR ROOFING CONTRACTORS,INC.	11T352		CRC BUILDING ROOF REPLACEME 30-00-000-75103	17,530.00
					<b>Total :</b>	<b>17,530.00</b>
155667	10/20/2014	006507 POSTMASTER, U. S. POST OFFICE	102014		POSTAGE-TERM LIMIT REFERENDI 01-13-000-72110	4,991.98
					<b>Total :</b>	<b>4,991.98</b>
155668	10/24/2014	015182 A T & T	708239310210		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	478.16
			708239758010		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
					<b>Total :</b>	<b>4,555.21</b>
155669	10/24/2014	002456 AMERICAN PLANNING ASSOCIATION	042682--14105		MEMBERSHIP PLAN COMMISSION, 01-48-000-72720	550.00
			185337-14105		MEMBERSHIP CATEGORY H AMY C 01-31-000-72720	545.00
					<b>Total :</b>	<b>1,095.00</b>
155670	10/24/2014	002756 APCO INTERNATIONAL INC.	00017420	VTP-012584	APCO INSTITUTE TRAINING CLAS 01-21-210-72140	398.00
					<b>Total :</b>	<b>398.00</b>
155671	10/24/2014	013218 APWA SOUTHWEST BRANCH	102314		MEETING/MARY DOBYNS/UPDATEI 01-23-000-72170	30.00
					<b>Total :</b>	<b>30.00</b>
155672	10/24/2014	016772 BAIRD & WARNER	Ref001309743		UB Refund Cst #00493030 60-00-000-20599	46.71
					<b>Total :</b>	<b>46.71</b>
155673	10/24/2014	010953 BATTERIES PLUS - 277	277-357183		8 BATTERIES 14-00-000-74150	140.00
			277-357377		8 BATTERIES 14-00-000-74150	140.00
					<b>Total :</b>	<b>280.00</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155674	10/24/2014	016767	BESTWAY CHARTER TRANSPORTATION	102114	DEPOSIT:MUNSTER IN. 12/11/14 FC 01-56-000-72937	200.00
<b>Total :</b>						<b>200.00</b>
155675	10/24/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140219	HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			140220		HAULING STREET SWEEPINGS 01-23-000-72890	360.00
			140221		HAULING WOOD CHIPS 01-23-000-72890	495.00
<b>Total :</b>						<b>1,125.00</b>
155676	10/24/2014	016764	BLACK BEAR LODGE NORTH	55	RIFLE COURSE FEE,LODG,MEALS 01-17-220-72140	1,360.00
<b>Total :</b>						<b>1,360.00</b>
155677	10/24/2014	012907	BORROWDALE, RUSSELL	101614	PER DIEM: MEALS/ADVANCED NAF 01-17-220-72140	45.00
<b>Total :</b>						<b>45.00</b>
155678	10/24/2014	010698	BRADFORD SYSTEMS CORP.	20528-1	DRUG SHELVING - PROJECT 20528 10-00-000-74110	3,530.00
				VTP-012440	10-00-000-74110	-238.00
<b>Total :</b>						<b>3,292.00</b>
155679	10/24/2014	003153	BRETT EQUIPMENT CORP	241251	LIGHT STT 7" SEALED 01-23-000-72540	35.02
<b>Total :</b>						<b>35.02</b>
155680	10/24/2014	003388	CAMPBELL, ANTHONY H.	102014	PER DIEM: MEAL-SEX OFFENDER I 01-17-220-72140	15.00
<b>Total :</b>						<b>15.00</b>
155681	10/24/2014	003735	CAREFREE LAWN SPRINKLERS, INC	221589	WINTERIZATION SPRINKLER SYST 01-23-000-72790	430.00
			221598		WINTERIZATION SPRINKLER SYST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155681	10/24/2014	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued)			
			221599		01-23-000-72790 WINTERIZATION SPRINKLER SYST	130.00
			221600		01-23-000-72790 WINTERIZATION SPRINKLER SYST	130.00
			221733		01-23-000-72790 CENTER MEDIAN 171 & 80TH AV W	130.00
			221739		01-23-000-72790 POLICE STATION WINTERIZED SPF	130.00
			221740		01-23-000-72790 STREET SCAPES/HARLEM AVE WIP	500.00
					<b>Total :</b>	<b>1,580.00</b>
155682	10/24/2014	003304 CARLIN-MORAN LANDSCAPE INC	635A		16918 OAK PARK AVE LOT NORTH	
			748A		01-23-000-72881 TOPSOIL-SOD/GLENVIEW DR	247.50
					01-23-000-72881	274.25
					<b>Total :</b>	<b>521.75</b>
155683	10/24/2014	011713 CARR, PAT	62796473		REIM. EXP. LODGING IPSTA	
			647544662		01-21-210-72170 REIM. EXP. FUEL FOR IPSTA CONF	266.56
			FAMMW2		01-21-210-72170 REIM.EXP.AIRFARE IAEM CONF SA	22.00
					01-21-000-72130	284.20
					<b>Total :</b>	<b>572.76</b>
155684	10/24/2014	003396 CASE LOTS INC.	001198		TOILET PAPER	
					01-25-000-73580	234.10
					<b>Total :</b>	<b>234.10</b>
155685	10/24/2014	003328 CATCHING FLUIDPOWER INC.	5952094		PARTS For Mechanics Lift	
					01-25-000-72520	48.78
					<b>Total :</b>	<b>48.78</b>
155686	10/24/2014	003243 CDW GOVERNMENT INC.	PZ85074		HP MAINT KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155686	10/24/2014	003243 CDW GOVERNMENT INC.	(Continued)			
			QB18000		01-15-000-72565 <PD> - RPLCMNT MONITORS & MIC	259.99
				VTP-012591	01-17-205-72565	670.00
				VTP-012591	01-15-000-72565	133.00
				VTP-012591	01-17-205-72565	9.99
				VTP-012591	01-15-000-72565	5.00
			QB64337		BLACK TONER	
					01-19-000-73110	182.02
			QC48264		<911> - REPLCMNT WORKSTATION	
				VTP-012564	01-25-000-72552	763.03
					<b>Total :</b>	<b>2,023.03</b>
155687	10/24/2014	003229 CED/EFENGEE	5025-484163		STREET LIGHTING MATERIAL	
				VTP-012540	01-24-000-73570	712.50
			5025-484362		STREET LIGHT BULBS	
				VTP-012552	01-24-000-73570	732.65
			5025-484713		RCPT	
					01-25-000-73570	2.26
			5025-484771		STREET LIGHTING MATERIAL	
				VTP-012540	01-24-000-73570	840.00
					01-24-000-73570	85.00
			5025-484843		HID LAMP	
					70-00-000-73570	444.33
					<b>Total :</b>	<b>2,816.74</b>
155688	10/24/2014	015725 CENTRAL COLLISION OF TINLEY PK	600936		17B REPAIR HAIL DAMAGE	
					01-17-205-72540	4,605.00
			600967		8B REPAIR HAIL DAMAGE	
					01-17-205-72540	4,425.00
			600975		2D REPAIR HAIL DAMAGE	
					01-17-205-72540	6,573.58
					<b>Total :</b>	<b>15,603.58</b>
155689	10/24/2014	013991 CHICAGO OFFICE PRODUCTS CO.	837952-0		CALENDAR,PAPER,CLIPBOARD,CA	
					60-00-000-73110	71.92
					01-23-000-73110	71.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155689	10/24/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110	35.96
					<b>Total :</b>	<b>179.80</b>
155690	10/24/2014	015199 CHICAGO PARTS & SOUNDS LTD	10451	VTP-012598	ELECTRONICS (EMA VEHICLE)	
			10459		30-00-000-74220	3,528.50
			10461		TAIL FLASHER	
					01-17-205-72540	49.50
					DOCK,POWER SUPPLY,OUTLET	
					01-17-220-72530	851.00
					<b>Total :</b>	<b>4,429.00</b>
155691	10/24/2014	003606 CHICAGO SOUTHLAND CONV. V B	1014		OCTOBER 14 HOTEL ACCOMMODA	
					12-00-000-79107	21,598.30
					<b>Total :</b>	<b>21,598.30</b>
155692	10/24/2014	005299 CLASS C SOLUTIONS GROUP	6942814001		PARTS	
					01-23-000-73830	158.36
					<b>Total :</b>	<b>158.36</b>
155693	10/24/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173:	
			8771401810265348		01-21-000-72750	46.18
			8771401810316240		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	8.42
					ACCT#8771401810316240 PD 7850	
					01-17-205-72720	10.53
					<b>Total :</b>	<b>65.13</b>
155694	10/24/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80'	
			0385440022		73-80-000-72510	2,079.79
			1219051038		ACCT#0385440022 SS BROOKSIDE	
			1856071014		60-00-000-72510	296.64
			2335053008		ACCT#1219051038 0 178TH ST 80TI	
					60-00-000-72510	208.24
					ACCT#1856071014 8300 W 183RD 9	
					01-24-000-72510	46.93
					ACCT#2335053008 LITE RT/25 MET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155694	10/24/2014	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					70-00-000-72510	231.71
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	245.10
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	110.94
			4943163008		ACCT#4943163008 METRA INFO SIK	
					70-00-000-72510	19.91
			5437131000		ACCT#5437131000 7980 W 183RD E	
					01-25-000-72510	177.36
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	54.64
					<b>Total :</b>	<b>3,471.26</b>
155695	10/24/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04791920	WRIST BAND,GOWN,RESPRTR	
					01-21-000-73610	262.57
			04794582		RESPRTR	
					01-21-000-73610	54.82
			04795251		GLOVES	
					60-00-000-73845	42.95
					01-23-000-73845	50.55
					60-00-000-73845	7.60
					<b>Total :</b>	<b>418.49</b>
155696	10/24/2014	012410	CONSERV FS, INC.	1975563-IN	5 FT ORANGE SNOW POLE FIBERC	
					01-23-000-73410	72.00
			1976192-IN		SUNNY/DELUX MIX	
					01-23-000-73680	82.50
			1976193-IN		PAINT MARKER HANDLE	
					60-00-000-73410	25.50
					<b>Total :</b>	<b>180.00</b>
155697	10/24/2014	016501	COOK COUNTY TREASURER	2014-3	MAINT TRAFFIC SIGNALS 7/1/14-9/1	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50
					<b>Total :</b>	<b>5,285.75</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155698	10/24/2014	003411 CPS HUMAN RESOURCE CONSULTING	SOP37803		ACCT#TINL001 ADVANCED CLERIC 01-40-000-72846	453.10
					<b>Total :</b>	<b>453.10</b>
155699	10/24/2014	015820 CREATIVE BRICK & CONCRETE	371152		BRICKS/VETERANS PLAZA 33-00-000-75610	508.00
					<b>Total :</b>	<b>508.00</b>
155700	10/24/2014	003635 CROSSMARK PRINTING, INC	25666		MAPS FOR MOKENA,FRANKFORT & 01-19-000-72310	115.30
			25709		POLICE DRIVERS INFO EXCHANGE 01-17-205-72310	96.53
			25711		WINDOW ENVELOPES 14-00-000-72310	375.33
			25714		TP POLICE DEPT 2015 CALENDAR\$ 01-17-205-72310	50.00
			25715		2500 LOCK IT OR LOSE IT POLICE I 01-17-215-72790	689.94
					<b>Total :</b>	<b>1,327.10</b>
155701	10/24/2014	003517 CURRIE MOTORS	E2958	VTP-012177	#17A-2015 FORD SUV (MARKED UN 30-00-000-74220	38,860.00
					<b>Total :</b>	<b>38,860.00</b>
155702	10/24/2014	003240 CUTRANO, MIKE	6641		SODA 01-46-000-72982	9.79
			7669		PLUG-ADAPTER 01-46-000-72982	9.98
					<b>Total :</b>	<b>19.77</b>
155703	10/24/2014	016763 DOMAIN CORPORATION	3926		EYEBROW WINDOW/80TH AVE TR/ 73-80-000-72520	3,150.00
					<b>Total :</b>	<b>3,150.00</b>
155704	10/24/2014	003770 DUSTCATCHERS INC	89008		MATS/ VH 01-25-000-72790	44.34
			89355		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155704	10/24/2014	003770 DUSTCATCHERS INC	(Continued)		01-25-000-72790	95.05
					<b>Total :</b>	<b>139.39</b>
155705	10/24/2014	004152 ECOLAB PEST ELIMINATION INC.	4899088		PEST CONTROL/VH 01-25-000-72790	423.83
			4899089		PEST CONTROL/VH 73-80-000-72790	75.00
					<b>Total :</b>	<b>498.83</b>
155706	10/24/2014	015508 ECOLOGY + VISION, LLC	232		TERRACE POND ASSESSMENT 650 65-00-000-72591	1,185.40
					<b>Total :</b>	<b>1,185.40</b>
155707	10/24/2014	004010 ED & JOE'S PIZZA	672907		PIZZAS - EMA MEMBER MEETING 01-21-000-72170	81.60
					<b>Total :</b>	<b>81.60</b>
155708	10/24/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	7108		STOP SIGN GRAPHICS 01-23-000-73830	125.43
			7110		NATIONAL NIGHT OUT/BANNER CC 01-17-215-73830	57.50
			7114		REDO FORD CROWN VIC CHANGE 01-17-205-72540	380.00
					<b>Total :</b>	<b>562.93</b>
155709	10/24/2014	016746 ESAFETY SUPPLIES, INC	132254	VTP-012577	GLOVES 01-17-205-73600	231.00
					01-17-205-73600	22.40
					<b>Total :</b>	<b>253.40</b>
155710	10/24/2014	004022 EVEREADY WELDING SERVICE	787653		WELDING/PLATE OVER HOLE/STRI 01-23-000-72540	720.00
					<b>Total :</b>	<b>720.00</b>
155711	10/24/2014	004019 EVON'S TROPHIES & AWARDS	092514.		SCREENING/EMBROD ON JACKET 01-17-205-73610	29.00
			101314		PLASTIC SIGN BROUGHT IN/NIEME	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155711	10/24/2014	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			101814		01-25-000-72520 ART GLASS/BUDINGEN 01-57-000-72940	16.26 175.00
					<b>Total :</b>	<b>220.26</b>
155712	10/24/2014	004756 FIRST MIDWEST BANK 312	312-154		RENTAL SAFE DEPOSIT BOX 312-1:	
			312-155		01-17-205-73600 RENTAL SAFE DEPOSIT BOX 312-1: 01-13-000-72720	133.00 137.00
					<b>Total :</b>	<b>270.00</b>
155713	10/24/2014	015827 FIVE STAR TAXI & SHUTTLE SERV.	0000207		SHUTTLE VAN ORD-VJA HIGH SCH 01-57-000-72940	300.00
					<b>Total :</b>	<b>300.00</b>
155714	10/24/2014	015058 FLEETPRIDE	64381968		1.5"-28 SPLINE 5.5" AUTO SLACK M	
			64493936		01-23-000-72540 CLEVIS 01-23-000-72540	174.40 46.76
					<b>Total :</b>	<b>221.16</b>
155715	10/24/2014	012941 FMP	52-260762		RELAY A/C	
			52-260812		01-17-205-72540 ACCUMULATOR ASSY 01-17-205-72540	9.64 75.48
					<b>Total :</b>	<b>85.12</b>
155716	10/24/2014	012942 GODETTE, LAURA	4274		REIM.EXP. CANDY	
					01-14-000-73115	25.10
					<b>Total :</b>	<b>25.10</b>
155717	10/24/2014	004538 GOLDY LOCKS	624747		DUPL KEY	
					01-25-000-73840	5.50
					<b>Total :</b>	<b>5.50</b>
155718	10/24/2014	014491 HANSEN DOOR INC.	3452		REPLACE BROKEN SPRING/FIRE S	
					01-25-000-72520	730.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155718	10/24/2014	014491 014491 HANSEN DOOR INC.			(Continued)	<b>Total : 730.00</b>
155719	10/24/2014	004593 HARALD VIKING LODGE NO. 13	102114		BALANCE DUE/POSTER CONTEST 01-20-000-72220	170.00
					<b>Total :</b>	<b>170.00</b>
155720	10/24/2014	008043 HD SUPPLY WATERWORKS, LTD.	D032995		WRENCH,REGISTERS 60-00-000-73630	346.56
			D066177		BALL VALVE 60-00-000-73630	79.10
			D096232		BOX TAPT,BUSHING 60-00-000-73630	194.00
			D096350		PVC SERV BOX TAPT 60-00-000-73630	270.00
					<b>Total :</b>	<b>889.66</b>
155721	10/24/2014	004640 HEALTHCARE SERVICE CORPORATION	AP103114		HEALTH INS EXPENSE-OCT. WH/NO	
					01-30-000-72435	661.05
					60-00-000-72435	1,397.31
					01-17-205-72435	822.82
					01-24-000-72435	-801.68
					01-25-000-72435	411.42
					60-00-000-72435	411.39
					01-23-000-72435	1,329.91
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	320.45
					01-17-205-72435	-0.23
					01-23-000-72430	-0.48
					<b>Total :</b>	<b>5,481.03</b>
155722	10/24/2014	004746 HEATHER'S HAUS FLORIST	2047918		FLOWERS - Stoiner-Brady Gill	
			2047921		01-17-205-72540	75.00
			2047922		FLOWER ARRANGEMENT 01-47-000-73870	33.00
					FLOWER ARRANGEMENT, Cindy Kr 01-47-000-73870	33.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155722	10/24/2014	004746 HEATHER'S HAUS FLORIST	(Continued) 2047923		FLOWERS 01-17-205-73600	70.00
			2047924		PLANT-MILDRED RAPSON-Heartlan 01-14-000-73870	48.00
					<b>Total :</b>	<b>259.00</b>
155723	10/24/2014	012281 HINCKLEY SPRINGS	5977593 101114		ACCT#32542175977593 WATER/RE 01-21-210-73110	95.75
					<b>Total :</b>	<b>95.75</b>
155724	10/24/2014	012328 HOMER INDUSTRIES	S70275		DROP CHARGE LOGS/CHIPS 01-23-000-72890	200.00
					<b>Total :</b>	<b>200.00</b>
155725	10/24/2014	004820 I.A.F.C MEMBERSHIP RENEWAL	61897		MEMBERSHIP/ STEPHEN C. KLOTZ 01-19-000-72720	234.00
			61898		MEMBERSHIP/S. PAUL CUMMINS 01-19-000-72720	234.00
					<b>Total :</b>	<b>468.00</b>
155726	10/24/2014	004820 I.A.F.C MEMBERSHIP RENEWAL	0002686		MEMBERSHIP/ROBERT T.BETTENH- 01-19-000-72720	234.00
					<b>Total :</b>	<b>234.00</b>
155727	10/24/2014	016324 IH2 PROPERTY ILLINOIS	Ref001309741		UB Refund Cst #00490854 60-00-000-20599	57.90
					<b>Total :</b>	<b>57.90</b>
155728	10/24/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-114		TRAINING- LORELEI MASON-CONF 01-17-205-72170	375.00
					<b>Total :</b>	<b>375.00</b>
155729	10/24/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-384		2015 MEMBERSHIP DUES/LORELEI 01-17-205-72720	95.00
					<b>Total :</b>	<b>95.00</b>
155730	10/24/2014	004809 ILLINOIS FIRE & POLICE COMM	100114		2015 MEMBERSHIP DUES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
155730	10/24/2014	004809 ILLINOIS FIRE & POLICE COMM	(Continued)		01-40-000-72720	375.00	
						<b>Total :</b>	<b>375.00</b>
155731	10/24/2014	004985 ILLINOIS STATE TOLL HWY AUTH	G14593407		TOLLS 4/1/14-6/30/14		
			G14612419		01-21-000-72130	0.33	
					TOLLS 7/1/14-9/30/14		
					01-21-000-72130	2.53	
						<b>Total :</b>	<b>2.86</b>
155732	10/24/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP212832		EXAMS		
					01-40-000-72846	262.00	
					01-30-000-72446	262.00	
			CP212834		EXAMS & HEP B		
					01-19-000-72446	820.00	
					01-14-000-72985	180.00	
					01-19-000-72446	820.00	
			CP212939		HEP B & DRUG SCREEN		
					01-14-000-72985	180.00	
					01-23-000-72735	55.00	
					01-14-000-72985	60.00	
					60-00-000-72150	55.00	
					01-14-000-72985	360.00	
					01-23-000-72735	55.00	
					01-14-000-72985	60.00	
						<b>Total :</b>	<b>3,169.00</b>
155733	10/24/2014	005186 INTERSTATE BATTERY SYSTEM	24016433		BATTERY		
					01-23-000-72540	119.95	
						<b>Total :</b>	<b>119.95</b>
155734	10/24/2014	005266 J.M.D. SOX OUTLET, INC.	94623		WORK CLOTHES		
					01-23-000-73610	420.82	
			95223		WORK CLOTHES/ROMAN SCISLOW		
					60-00-000-73610	325.70	
						<b>Total :</b>	<b>746.52</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155735	10/24/2014	014927 JAVASmart USA LLC	15411538		2 BREWER RENTAL 01-19-000-73870	70.00 <b>Total : 70.00</b>
155736	10/24/2014	016769 KARCZEWSKI, KENNETH S	Ref001309739		UB Refund Cst #00467777 due to me 60-00-000-20599	129.22 <b>Total : 129.22</b>
155737	10/24/2014	010730 KEN'S CUSTOM UPHOLSTERY	2443		NEW FILLING/POLICE SEAT FOR C, 01-17-205-72540	175.00 <b>Total : 175.00</b>
155738	10/24/2014	005379 KLEIN, THORPE & JENKINS, LTD	101414		LEGAL SERVICE THRU 9/30/14 01-14-000-72850 19-00-000-72850 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850	46,382.38 80.60 1,755.00 63.00 1,494.00 84.00 1,488.72 <b>Total : 51,347.70</b>
155739	10/24/2014	005222 LEE JENSEN SALES CO., INC.	141064		LABOR/REPAIR MSA ALTAIR 4 02 SI 60-00-000-73845	335.00 <b>Total : 335.00</b>
155740	10/24/2014	005507 LEGAT ARCHITECTS INC.	44286	VTP-012150	ASSISTANCE WITH BOILER REPLA 30-00-000-75008	2,500.00 <b>Total : 2,500.00</b>
155741	10/24/2014	012243 LET'S DO LUNCH INC.	15055		LUNCH ITEMS 01-35-000-72220	357.41 <b>Total : 357.41</b>
155742	10/24/2014	016771 LEWIS, KIRSTEN	Ref001309742		UB Refund Cst #00491096 60-00-000-20599	73.59 <b>Total : 73.59</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155743	10/24/2014	016768 LOVING PAWS TRAINING AND	102314		DONATION 01-11-000-73110	50.00
<b>Total :</b>						<b>50.00</b>
155744	10/24/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	482118		SHADED WINDSHIELD SQD#678 01-21-000-72540	245.00
			482243		DEFROSTER LEAD REPL ON HEATI 01-17-205-72540	75.00
<b>Total :</b>						<b>320.00</b>
155745	10/24/2014	007100 M. E.SIMPSON COMPANY, INC	26085		294 FIRE HYDRANTS FLOW TESTIN 60-00-000-72790	14,700.00
<b>Total :</b>						<b>14,700.00</b>
155746	10/24/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-294686		EVOLUTION CER 01-17-205-72540	179.70
			40-295181		SW-W/CTRL 01-17-205-72540	52.12
<b>Total :</b>						<b>231.82</b>
155747	10/24/2014	012631 MASTER AUTO SUPPLY, LTD.	5486		FRT ROTOR,DSC BRK ST 01-32-000-72540	110.88
			6840		DRUM/ROTOR 01-17-205-72540	141.84
			6885		STEEL BRAKE LINES 01-30-000-72540	3.61
<b>Total :</b>						<b>256.33</b>
155748	10/24/2014	016690 MECKLER BULGER TILSON	132926 RAD		9026/16630 INDEPENDENT COUNS 01-14-000-72850	240.40
<b>Total :</b>						<b>240.40</b>
155749	10/24/2014	006074 MENARDS	54597		ACRYLIC SHEET 01-19-000-73870	94.99
			54818		DUST MASKS 60-00-000-73845	9.58
					01-23-000-73845	9.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155749	10/24/2014	006074 MENARDS	(Continued)			
			54864		01-24-000-73845 ROLLER MOP,HEATER,SHINEKEEP	4.78
			54865		01-19-000-72524 CORDREEL,STR KIT,PLUG,CNCTR	60.61
			54868		01-19-000-72540 VALVE BOX	144.31
			54939		01-23-000-73630 COUPLING,PART	19.87
			54969		01-25-000-73630 MILL FILE,CENTER PUNCH,SPRING	4.68
			54970		01-23-000-73410 LOK-LIFT,LOCTITE	11.77
			54972		01-25-000-73410 NOZZLE,STEEL AUTO W/PLUG,BLC	9.45
			55083		01-23-000-73410 STORAGE CONTAINERS,K-CUPS,TI	19.07
					01-21-000-72170	30.55
					01-21-000-73110	9.35
			55252		GLUE GUN,STICKS	
					01-25-000-73410	14.96
					<b>Total :</b>	<b>443.55</b>
155750	10/24/2014	012517 MERIDIAN IT INC.	M22857-IN		NETWORK AD HOC SERV AGREEM	
					01-14-000-72650	360.00
					<b>Total :</b>	<b>360.00</b>
155751	10/24/2014	005723 MERTENS, MICHAEL	102314		REIM.EXP. APA JOB AD,ICMA LODG	
					01-31-000-72330	150.00
					01-12-000-72170	1,019.00
					01-12-000-72130	60.00
					01-12-000-72220	114.15
					<b>Total :</b>	<b>1,343.15</b>
155752	10/24/2014	014443 MURPHY & MILLER, INC.	224315		FURNISHED & DELIVERED BOILER	
					73-80-000-72530	575.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155752	10/24/2014	014443 014443 MURPHY & MILLER, INC.	(Continued)			<b>Total : 575.56</b>
155753	10/24/2014	012099 NAPAAUTO PARTS	624200		BASECOAT,AEROSOL LABOR 01-23-000-72540	67.96 <b>Total : 67.96</b>
155754	10/24/2014	015723 NICOR	4992471000		ACCT#4992471000 9191 W 175TH S 01-25-000-72511	164.22 <b>Total : 164.22</b>
155755	10/24/2014	006221 NORTHERN SAFETY CO. INC.	901124905  901125985	VTP-012601	GOGGLES,RESPIRATOR 01-17-205-73600 01-17-205-73600 GLOVES L,XL 60-00-000-73845 01-24-000-73845 01-23-000-73845 60-00-000-73845 01-24-000-73845 01-23-000-73845	838.60 49.23  69.02 34.51 69.03 7.24 3.62 7.24 <b>Total : 1,078.49</b>
155756	10/24/2014	016766 OGDEN HILL CEMENT, INC.	11605		16148 S OZARK AVE APRON,WALK 01-23-000-73770	1,330.00 <b>Total : 1,330.00</b>
155757	10/24/2014	010135 ONSITE COMMUNICATIONS USA, INC	41781		ANTENNA,CHARGER 01-19-000-72550	709.00 <b>Total : 709.00</b>
155758	10/24/2014	006431 ORLAND TOWNSHIP	102214		IMMUNIZATIONS 10/7/14 6 SHOTS (C 01-14-000-72985	60.00 <b>Total : 60.00</b>
155759	10/24/2014	006365 OVERDOORS OF ILLINOIS	4655		BRACKET,ROLLERS 01-25-000-72520	20.00 <b>Total : 20.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155760	10/24/2014	013096 PACE SYSTEMS, INC.	IN00006088		PROF SERV JIM PYTEL 01-14-000-72650	275.00
					<b>Total :</b>	<b>275.00</b>
155761	10/24/2014	006475 PARK ACE HARDWARE	026581/2		2 PROPANE EXCHANGE 01-19-000-73870	39.98
			045885/1		INNER TUBE 01-23-000-72530	12.78
			045934/1		FASTENERS 60-00-000-72528	1.60
			045942/1		ROTOR 01-23-000-73680	11.19
			045944/1		RAKE 01-23-000-73410	20.97
			045950/1		BLADE 01-23-000-73410	5.59
			045961/1		FUNNEL 01-23-000-73410	3.19
			045966/1		PAINT MIXER SPIRAL 60-00-000-72528	3.99
			045970/1		ROLLER,XYLENE,PAINT TRAY,HANI 73-80-000-72520	32.19
					<b>Total :</b>	<b>131.48</b>
155762	10/24/2014	015964 PARMESAN'S STATION INC.	43492		MEAL-BUDINGEN 01-11-000-72220	1,069.60
					<b>Total :</b>	<b>1,069.60</b>
155763	10/24/2014	001654 PCS INDUSTRIES	178435		JANITORIAL SUPPLIES 01-19-000-73580	199.68
					<b>Total :</b>	<b>199.68</b>
155764	10/24/2014	006735 PHOTOS BY RICK	5560		RENTAL MR FOTOBOOTH BOO BAS 83-00-000-72923	250.00
					<b>Total :</b>	<b>250.00</b>
155765	10/24/2014	014682 PITNEY BOWES	5218764-OT14		RENTAL CHARGES ACCT#5218764-	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155765	10/24/2014	014682 PITNEY BOWES	(Continued)		01-17-205-72750	140.70
					<b>Total :</b>	<b>140.70</b>
155766	10/24/2014	006780 POMP'S TIRE SERVICE, INC	410218101		TIRES	
			410218455		01-17-205-72540	1,162.76
					TIRES	
					01-17-205-72540	1,841.32
					<b>Total :</b>	<b>3,004.08</b>
155767	10/24/2014	006509 POULOS, TIMOTHY A.	102014		PER DIEM: MEALS-SEX OFFENDER	
					01-17-220-72140	15.00
					<b>Total :</b>	<b>15.00</b>
155768	10/24/2014	014412 RAINS, SCOTT	T-3899		REIM. EXP. FOOD FOR YAMBO	
					01-17-220-72240	50.99
					<b>Total :</b>	<b>50.99</b>
155769	10/24/2014	014063 RICCIO CONSTRUCTION CORP.	2502		PAY EST #2 70TH CT WATER MAIN	
					62-00-000-75705	191,097.85
					<b>Total :</b>	<b>191,097.85</b>
155770	10/24/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4015		CONTRACTED MOWING THROUGH-	
				VTP-012208	01-23-000-72881	13,771.59
				VTP-012208	01-25-000-72881	787.39
				VTP-012208	70-00-000-72881	509.49
				VTP-012208	60-00-000-72881	370.53
					<b>Total :</b>	<b>15,439.00</b>
155771	10/24/2014	006874 ROBINSON ENGINEERING CO. LTD.	100614		MISC SERVICES 6/28/14 THRU 9/26	
					01-14-000-72840	8,094.00
					01-23-000-72840	9,781.25
					01-31-000-72840	3,785.25
					60-00-000-72840	919.50
					65-00-000-72840	2,956.25
					17-00-000-72840	614.50
			14100122		SANITARY SEWER TELEVISIONING,LIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155771	10/24/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		60-00-000-73805	3,957.00
					<b>Total :</b>	<b>30,107.75</b>
155772	10/24/2014	016611 RYAN ELECTRICAL SERVICES, INC.	11044		BATHROOM FANS REPAIRED 01-25-000-73570	289.50
					<b>Total :</b>	<b>289.50</b>
155773	10/24/2014	007049 RYDIN DECAL	300479		2015 TEMP HCHT 01-13-000-72310	764.81
					<b>Total :</b>	<b>764.81</b>
155774	10/24/2014	007091 SAFETY KLEEN	64807155		WINDSHIELD FLUID 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-14-000-72540 01-21-000-72540	48.04 48.04 48.04 48.04 64.05 32.02 16.01 16.01
					<b>Total :</b>	<b>320.25</b>
155775	10/24/2014	007629 SAM'S CLUB DIRECT	3043		COOKIE TRAY 01-13-000-72220	20.98
			3044		BATTERIES,JANITORIAL,OFFICE,C 01-17-205-73570	28.38
					01-17-205-73110	170.69
					01-17-205-73315	82.73
			3045		COFFEE 01-17-205-73315	129.54
			4205		WATER,COPY PAPER 01-14-000-73115	17.52
					01-14-000-73110	27.88
					60-00-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155775	10/24/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	5.27
					01-23-000-73115	5.27
					01-24-000-73115	2.60
			6447		BBQ ITEMS,K-CUPS	
					01-21-210-72974	94.14
			6942		COFFEE,SODA,WATER,COPY PAPE	
					01-14-000-73115	3.72
					60-00-000-73115	3.71
					01-30-000-73110	3.71
					01-31-000-73110	3.72
					01-14-000-73115	19.96
					60-00-000-73115	47.83
					01-24-000-73115	23.90
					01-23-000-73115	47.83
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73117	3.60
					01-24-000-73117	1.78
					01-23-000-73117	3.60
					60-00-000-73840	5.68
					01-24-000-73840	2.83
					01-23-000-73840	5.68
			7367		WATER,SNACKS	
					01-21-000-72170	50.97
			7792		SNACKS	
					01-14-000-73115	63.97
			9960		ICE,SODA	
					01-56-000-72939	89.44
					<b>Total :</b>	<b>1,078.45</b>
155776	10/24/2014	015712 SANDENO EAST, INC.	7325		SURFACE	
					60-00-000-73780	395.49
					01-23-000-73780	395.49
					<b>Total :</b>	<b>790.98</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155777	10/24/2014	015735 SANS INSTITUTE	6852252		A.BALZANTO-CYBER DEFENSE INI 01-17-220-72140	2,675.00
					<b>Total :</b>	<b>2,675.00</b>
155778	10/24/2014	007092 SAUNORIS	448331		SOD 01-23-000-73680	443.50
					<b>Total :</b>	<b>443.50</b>
155779	10/24/2014	011477 SCHULIEN, NICK	101614		REFURB & RESTORATION"LINCOLN 01-35-000-72954	500.00
					<b>Total :</b>	<b>500.00</b>
155780	10/24/2014	016765 SIGNATURE POOLS AND SPAS INC	Ref001309587		Refund receipt #: 141270510040 01-00-000-20100	146.50
					<b>Total :</b>	<b>146.50</b>
155781	10/24/2014	013043 SITE DESIGN GROUP, LTD.	7360.13-01		OAK PARK TOWNHOMES~ 01-31-000-72847	170.00
			7360.14-01		BRYCO MACHINE~ 01-31-000-72847	85.00
					<b>Total :</b>	<b>255.00</b>
155782	10/24/2014	013060 STANDARD INDUSTRIAL &	INV-7661	VTP-012599	ROLLING JACK PARTS FOR LIFT 01-25-000-72530	180.00
					01-25-000-72530	14.95
					<b>Total :</b>	<b>194.95</b>
155783	10/24/2014	012238 STAPLES BUSINESS ADVANTAGE	3245421149		POLY BAGS 01-17-205-73110	18.49
			3245421150		PHOTO SLEEVE 01-17-205-73110	29.89
			3245421151		POST-ITS,BINDER,HAND WIPES,KL 01-17-205-73110	73.90
			3245421152		PHOTO BATTERY,INK ,CALENDAR ; 01-17-205-73110	79.93
			3245421153		INK ROLL,PHONE MESSAGE BK 01-14-000-73110	20.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155783	10/24/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-13-000-73110	20.59
					<b>Total :</b>	<b>242.98</b>
155784	10/24/2014	015452 STEINER ELECTRIC COMPANY	S004834819.001		FUSES	38.70
			S004839407.001		01-25-000-73570	630.11
					LITH FLOOD LIGHT,CVR,BUTTON P	10.56
					01-25-000-73570	
					01-24-000-73570	
					<b>Total :</b>	<b>679.37</b>
155785	10/24/2014	007090 STERICYCLE INC.	4005149260		STERI-SAFE OSHA COMPLIANCE	1,080.24
					01-17-205-72750	
					<b>Total :</b>	<b>1,080.24</b>
155786	10/24/2014	007438 SUB TRAILER HITCH, INC.	10724		UPDATED MODIFICATION UNIT 156	
				VTP-012613	01-24-000-72530	997.40
					<b>Total :</b>	<b>997.40</b>
155787	10/24/2014	010602 SUNGARD PUBLIC SECTOR INC	89484		MFR POST GO LIVE TRAINING #121	5,120.00
					33-00-000-75810	
					<b>Total :</b>	<b>5,120.00</b>
155788	10/24/2014	007297 SUTTON FORD INC./FLEET SALES	406352		INSTRUMENT CLUSTER/#4A	354.59
			406416		01-17-205-72540	
					THROTTLE BODY	258.89
					01-23-000-72540	
					<b>Total :</b>	<b>613.48</b>
155789	10/24/2014	007886 THEODORE POLYGRAPH SERVICE	4542		POLICE POLYGRAPH	135.00
					01-40-000-72846	
					<b>Total :</b>	<b>135.00</b>
155790	10/24/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3696		ELEVATOR PLAN REVIEW EDGEW/	75.00
					01-30-000-72853	
					<b>Total :</b>	<b>75.00</b>
155791	10/24/2014	011865 TINLEY PARK KITCHEN & BATH	12056		VTP-012464 INSTALL VANITY & COL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155791	10/24/2014	011865 TINLEY PARK KITCHEN & BATH	(Continued)			
			12251		01-19-000-73870	700.00
					VTP-012464 FAUCETS,FITTINGS	
					01-19-000-73870	164.40
					<b>Total :</b>	<b>864.40</b>
155792	10/24/2014	011799 TRANSCHICAGO TRUCK GROUP	275804		BRAKE -street sweeper 90	
					01-23-000-72540	144.66
					<b>Total :</b>	<b>144.66</b>
155793	10/24/2014	007819 TRAVEL SERVICES, INC.	100714		TOMMY GUNS GARAGE/GERMAN V	
					01-57-000-72940	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
155794	10/24/2014	014510 TRUGREEN PROCESSING CENTER	25958060		TREE & SHRUB SERVICE 6640 167	
			26172975		60-00-000-72881	89.00
					LAWN SERVICE 179TH & 80TH AVE	
					70-00-000-72881	447.00
					<b>Total :</b>	<b>536.00</b>
155795	10/24/2014	008030 UCN INC.	14012487		ADMINISTRATION FEE	
					01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					<b>Total :</b>	<b>25.00</b>
155796	10/24/2014	008040 UNDERGROUND PIPE & VALVE CO	003985		PARTS,COATING	
			004512		60-00-000-73410	464.03
					HOSE CAP,NOZZLE-HOSE O-RING	
					60-00-000-73630	230.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155796	10/24/2014	008040 UNDERGROUND PIPE & VALVE CO	(Continued) 004756		REPAIR CLAMPS 60-00-000-73630	155.00
			004773		REPAIR CLAMPS 60-00-000-73630	1,551.00
<b>Total :</b>						<b>2,400.03</b>
155797	10/24/2014	002613 UNITED HEALTHCARE AARP	000184100614		OCTOBER14 PYMT FOR COVERA 01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	85.66
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	252.54
					01-24-000-72435	143.69
					60-00-000-72435	214.71
					01-23-000-72435	81.21
					60-00-000-72435	183.76
<b>Total :</b>						<b>2,018.90</b>
155798	10/24/2014	008021 UNIVERSITY OF IL - GAR	UPIN7453		TRAINING/JONATHAN MITTELMAN 01-17-220-72140	785.00
<b>Total :</b>						<b>785.00</b>
155799	10/24/2014	008001 UNIVERSITY OF ILLINOIS	UFINR138		TRAINING/BRYAN SZYMUSIAK FIRE 01-17-220-72140	400.00
<b>Total :</b>						<b>400.00</b>
155800	10/24/2014	011416 VERIZON WIRELESS	9733697820		ACCT 280481333-00001 MOBILE DA 01-15-000-72127	114.03
					01-17-220-72127	1,634.49
					01-19-000-72127	342.13
					01-20-000-72127	114.03

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155800	10/24/2014	011416	VERIZON WIRELESS			
			(Continued)			
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.06
			9733697821		ACCT 280481333-00003 MOBILE P	
					01-15-000-72120	180.03
					01-11-000-72120	60.01
					01-12-000-72120	214.01
					01-14-000-72120	1.22
					01-17-205-72120	1,502.97
					01-19-000-72120	310.99
					01-20-000-72120	180.43
					01-21-000-72120	126.75
					01-23-000-72120	300.65
					01-24-000-72120	99.79
					01-25-000-72120	161.95
					01-30-000-72120	154.13
					01-31-000-72120	61.22
					01-32-000-72120	60.01
					01-42-000-72120	22.77
					01-53-000-72120	11.38
					60-00-000-72120	337.22
					01-21-210-72120	300.05
					01-17-205-72127	38.01
					01-11-000-72120	-10.00
					01-23-000-72120	-13.63
					01-17-205-72120	-57.45
					<b>Total :</b>	<b>7,045.40</b>
155801	10/24/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	2411963-1	NAMEPLATE	
					01-25-000-72520	11.35
					<b>Total :</b>	<b>11.35</b>
155802	10/24/2014	011055	WARREN OIL CO.	10870575	N.L. GAS USED 10/1/14-10/15/14	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155802	10/24/2014	011055 WARREN OIL CO.	(Continued)			
					01-17-205-73530	7,107.23
					01-19-000-73530	447.54
					01-20-000-73530	83.49
					01-21-000-73530	259.81
					60-00-000-73530	1,210.54
					01-23-000-73530	1,436.59
					01-24-000-73530	314.10
					01-30-000-73530	242.70
					01-32-000-73530	23.49
					01-12-000-73530	187.27
					01-14-000-73532	42.43
					01-14-000-73531	163.78
					01-14-000-73533	181.34
					14-00-000-73530	81.89
					01-53-000-73530	293.80
			10870576		DIESEL ALLOCATION 10/1/14-10/15/	
					01-19-000-73545	2,275.37
					60-00-000-73545	1,431.49
					01-23-000-73545	1,720.14
					01-24-000-73545	112.52
					01-14-000-73532	76.12
					01-42-000-73545	314.76
					01-14-000-73531	4,185.60
					<b>Total :</b>	<b>22,192.00</b>
155803	10/24/2014	008226 WYMAN & COMPANY	42333		FRAMING	
					01-57-000-72940	240.00
					<b>Total :</b>	<b>240.00</b>
155804	10/24/2014	010471 Y & D MAINTENANCE INC.	0751		MOWED PROP 17121 ODELL	
					01-23-000-72881	150.00
					<b>Total :</b>	<b>150.00</b>
155805	10/24/2014	011878 YORK INTERNATIONAL CORP.	7625096-00		ELECTRIC HEAT	
					01-25-000-72520	296.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155805	10/24/2014	011878	011878 YORK INTERNATIONAL CORP.	(Continued)		<b>Total : 296.34</b>
155806	10/24/2014	016770	ZETTLMEIER'S BAKERY	Ref001309740	UB Refund Cst #00466174 60-00-000-20599	75.00 <b>Total : 75.00</b>
155807	10/24/2014	014064	ZIEBELL WATER SERVICE PROD INC	226707-000 226708-000 226709-000	HOSE NOZZLES,SEALS 60-00-000-73632 HOSE RETAINER RING,HOSE CAP 60-00-000-73632 GASKET,O-RING 60-00-000-73632	447.00 498.00 60.00 <b>Total : 1,005.00</b>
<b>142 Vouchers for bank code : apbank</b>						<b>Bank total : 531,352.10</b>
<b>144 Vouchers in this report</b>						<b>Total vouchers : 541,733.52</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

vchlist  
10/31/2014 10:33:07AM

Voucher List  
Village of Tinley Park

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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>
126027	10/31/2014	003684 CWODZINSKI, KENNETH J	103114		REFUND - OVERPAYMENT AUG-OC 86-00-000-20430	1,201.87
					<b>Total :</b>	<b>1,201.87</b>
<b>1 Vouchers for bank code : ap_py</b>						<b>Bank total : 1,201.87</b>

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Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155808	10/31/2014	012240 ABSOLUTELY CLEAN, INC.	102314		2 OFFICES CARPET CLEANED 01-25-000-72520	109.00
					<b>Total :</b>	<b>109.00</b>
155809	10/31/2014	002734 AIR ONE EQUIPMENT, INC	98456		VALVE PRESSURE,BATTERY,SILIC 01-19-000-72578	426.17
			98617		BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
			98618		BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
					<b>Total :</b>	<b>696.17</b>
155810	10/31/2014	002628 AMERICAN WATER CAPITAL CORP.	103114		SEWER TRTMNT BRKSIDE/RELATE 60-00-000-73225	66,698.86
					<b>Total :</b>	<b>66,698.86</b>
155811	10/31/2014	002470 AMPEST EXTERMINATION LLC	37147		WASP EXTERMINATING 01-19-000-72530	150.00
					<b>Total :</b>	<b>150.00</b>
155812	10/31/2014	005916 ASSOC. OF PUBLIC TREASURERS	102465		MEMBERSHIP#2410 BRAD BETTEN 01-15-000-72720	232.00
					<b>Total :</b>	<b>232.00</b>
155813	10/31/2014	015548 AYRES ASSOCIATES INC.	155625		LIDAR 2014 SERVICES THRU 10/4/1 60-00-000-72652	6,379.63
					01-14-000-72652	6,379.62
					<b>Total :</b>	<b>12,759.25</b>
155814	10/31/2014	016776 BAIZA, CANDELARIO	102714		REFUND VEHICLE STICKER/UNICO 06-00-000-79005	29.50
					<b>Total :</b>	<b>29.50</b>
155815	10/31/2014	010953 BATTERIES PLUS - 277	277-357738		BATTERIES 14-00-000-74150	157.50
			277-358083		BATTERIES 14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155815	10/31/2014	010953 010953 BATTERIES PLUS - 277	(Continued)			<b>Total : 297.50</b>
155816	10/31/2014	002923 BLACK DIRT INC.	17414		6-WH PULV BLK DIRT 60-00-000-73680	100.00
			17422		01-23-000-73680 6 WHEEL PULVERIZED BLK DIRT	100.00
			17436		60-00-000-73680 01-23-000-73680	100.00
					6 WHEEL PULVERIZED BLK DIRT 60-00-000-73680 01-23-000-73680	100.00 100.00
					<b>Total :</b>	<b>600.00</b>
155817	10/31/2014	003735 CAREFREE LAWN SPRINKLERS, INC	222148		WINTERIZED SPRINKLER SYSTEM 01-23-000-72790	130.00
					<b>Total :</b>	<b>130.00</b>
155818	10/31/2014	003328 CATCHING FLUIDPOWER INC.	5955122		HOSE 01-25-000-72530	144.73
					<b>Total :</b>	<b>144.73</b>
155819	10/31/2014	003243 CDW GOVERNMENT INC.	QF10833		HP LASERJET SMART PRINT BLACI 01-12-000-73110	81.01
			QF66516		HP LASERJET SMART PRINT BLACI 01-11-000-73110	71.00
					01-12-000-73110	71.00
					01-11-000-73110	5.28
					01-12-000-73110	5.27
			QF95776	VTP-012564	<911> - REPLCMNT WORKSTATION 01-25-000-72552	122.00
					01-25-000-72552	0.96
			QG00351	VTP-012611	<PW> - SYMANTEC BACKUP EXEC 30-00-000-74126	659.99
					<b>Total :</b>	<b>1,016.51</b>
155820	10/31/2014	003229 CED/EFENGEE	5025-484787		CNTRL 01-24-000-73570	446.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155820	10/31/2014	003229 CED/EFENGEE	(Continued) 5025-484992		LAMP 01-24-000-73570	112.90
<b>Total :</b>						<b>559.54</b>
155821	10/31/2014	005299 CLASS C SOLUTIONS GROUP	6942747001		BRAKE CLNR,PAINT,VALVE,CLAMP: 60-00-000-72540	53.73
					01-24-000-72540	53.72
					01-23-000-72540	53.73
					01-17-205-72540	80.58
					01-30-000-72540	26.86
			6980185001		LOCK WASHER,SANDING DISC,CO 60-00-000-72540	75.94
					01-24-000-72540	75.94
					01-23-000-72540	75.94
					01-17-205-72540	113.88
					01-30-000-72540	37.96
			6984286001		PAINT 60-00-000-73620	48.73
<b>Total :</b>						<b>697.01</b>
155822	10/31/2014	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	197.60
<b>Total :</b>						<b>197.60</b>
155823	10/31/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	48.38
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,255.56
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	24.29
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.51
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	106.87
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155823	10/31/2014	013878	COMED - COMMONWEALTH EDISON			
			(Continued)			
			0522112018		ACCT#0522112018 LITE RT/25 PAR	40.42
			0637059039		01-24-000-72510	
			1222218001		ACCT#0637059039 7850 W TIMBER	29.76
			1224165129		60-00-000-72510	
			2587063010		ACCT#1222218001 1 E OAK PK SS I	146.07
			3153141151		70-00-000-72510	
			3784064010		ACCT#1224165129 LIGHTING 7053	158.16
			4329016037		01-24-000-72510	
			4797055062		ACCT#2587063010 REAR TEMP 173	17.61
			6771163043		12-00-000-72510	
			7063131025		ACCT#3153141151 LITE RT/25 METI	595.38
			7090006006		01-24-000-72510	
			7398024011		ACCT#3784064010 16301 CENTRAL	55.77
					60-00-000-72510	
					ACCT#4329016037 TEMP/PARKING	29.51
					12-00-000-72510	
					ACCT#4797055062 LITE 17810 62NI	16.30
					01-24-000-72510	
					ACCT#6771163043 0 87TH AVE 3PS	2,737.01
					01-24-000-72510	
					ACCT#7063131025 7813 174TH ST I	84.05
					60-00-000-72510	
					ACCT#7090006006 TEMP/PARKING	17.61
					12-00-000-72510	
					ACCT#7398024011 7000 W 183RD S	43.90
					01-24-000-72510	
					<b>Total :</b>	<b>5,442.01</b>
155824	10/31/2014	012410	CONSERV FS, INC.			
			1978859-IN		SUNNY/DELUX MIX ,12 W/MICRO	98.89
			1980931-IN		01-23-000-73680	
			1980932-IN		SUNY/DELUX,ERO BLANKET	162.90
					01-23-000-73680	
					SLEDGE HAMMER,SLEDGE	42.38
					01-23-000-73410	
					<b>Total :</b>	<b>304.17</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155825	10/31/2014	012826 CONSTELLATION NEWENERGY, INC.	0018864778		POST#5 ACCT#1-6IQD81 CUST#IL_01-24-000-72510	43.30
			0018946930		POST#5 ACCT#1-72P4C1 CUST#IL_01-24-000-72510	15,314.30
					<b>Total :</b>	<b>15,357.60</b>
155826	10/31/2014	016779 COOK COUNTY CLERK	2123733		FILING FEE LISA VALLEY 01-12-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>
155827	10/31/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV2269302014GODETTE		RECORDED DEEDS 01-14-000-72355	160.00
					<b>Total :</b>	<b>160.00</b>
155828	10/31/2014	003464 COUNTY OF COOK, ILLINOIS	102214		T1 DATA LINE CONNECTING(WAN)( 01-17-220-72655	3,151.50
					<b>Total :</b>	<b>3,151.50</b>
155829	10/31/2014	016070 CR SCHMIDT INC.	2050		INSTALL PAVERS VETERANS MEMC 33-00-000-75610	250.00
					<b>Total :</b>	<b>250.00</b>
155830	10/31/2014	003635 CROSSMARK PRINTING, INC	25740		BUSINESS CARDS/MALVI SHAH 01-30-000-72310	42.50
					<b>Total :</b>	<b>42.50</b>
155831	10/31/2014	003517 CURRIE MOTORS	E2952	VTP-012177	2015 FORD SUV (MARKED UNITS) ' 30-00-000-74220	116,580.00
					<b>Total :</b>	<b>116,580.00</b>
155832	10/31/2014	003517 CURRIE MOTORS	401687		CNTX,KEY 01-21-000-72540	177.50
					<b>Total :</b>	<b>177.50</b>
155833	10/31/2014	013559 DECATUR ELECTRONICS, INC.	IN00011045	VTP-012590	RADAR TRAILER 30-00-000-74265	8,215.00
					<b>Total :</b>	<b>8,215.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155834	10/31/2014	003770 DUSTCATCHERS INC	89354		MATS/ PD 01-25-000-72790	63.57
			89688		MATS/ VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>107.91</b>
155835	10/31/2014	004009 EAGLE UNIFORM CO INC	233992	VTP-012556	(KRASNECK) PANTS 01-19-000-73610	236.50
					<b>Total :</b>	<b>236.50</b>
155836	10/31/2014	004010 ED & JOE'S PIZZA	671866		Disaster Drill - Pizza for TP High 01-21-000-72792	135.79
					<b>Total :</b>	<b>135.79</b>
155837	10/31/2014	004033 EFFECTIVE SIGNS	14-10-194		BANNER/BOO BASH SPONSORS 83-00-000-72923	199.00
					<b>Total :</b>	<b>199.00</b>
155838	10/31/2014	004111 EJ USA. INC	3777753		BRK FLG REPAIR KIT 60-00-000-73632	400.00
			3777939		WATER CVR 60-00-000-73630	1,170.10
					<b>Total :</b>	<b>1,570.10</b>
155839	10/31/2014	004087 EMERGENCY MEDICAL PRODUCTS INC	1686115	VTP-012627	HAZ MAT SUPPLIES 01-19-000-73555	167.95
					01-19-000-73555	10.50
					<b>Total :</b>	<b>178.45</b>
155840	10/31/2014	004022 EVEREADY WELDING SERVICE	787657		REMOVE DAMAGED HITCH & REPL 01-23-000-72540	620.00
					<b>Total :</b>	<b>620.00</b>
155841	10/31/2014	004019 EVON'S TROPHIES & AWARDS	082714.		JACKET 01-46-000-72981	105.00
			100214		AMERICAN FLAG PLAQUE 01-50-000-73112	66.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155841	10/31/2014	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)			<b>Total : 171.00</b>
155842	10/31/2014	004176 FEDEX (FEDERAL EXPRESS)	2-820--29451		ACCT#2517-1558-0 SHIPPING 01-17-205-72110	28.18 <b>Total : 28.18</b>
155843	10/31/2014	015058 FLEETPRIDE	64568832		TIRE MASK KITS 60-00-000-72540 01-23-000-72540 60-00-000-72540	44.80 134.78 89.97
			64581763		JOINT,CLAMP 01-23-000-72540	40.77 <b>Total : 310.32</b>
155844	10/31/2014	012941 FMP	52-261091		SENSORS 01-17-205-72540	96.96
			52-261126		HUB ASSY 01-17-205-72540	213.22 <b>Total : 310.18</b>
155845	10/31/2014	016081 FREEMAN, JASON M.	102914		REIM. EXP. CELL PHONE,MILEAGE 01-35-000-72120 01-35-000-72130	50.00 28.00 <b>Total : 78.00</b>
155846	10/31/2014	004369 GALLAGHER & HENRY BUILDERS	102714		REFUND GRADING 17625 BISHOP I 84-00-000-20552	500.00 <b>Total : 500.00</b>
155847	10/31/2014	015355 GEOCON PROFESSIONAL SERV, LLC	201410130		PROJ#13-G273 UST REMOVAL ENG 61-00-000-75305	5,998.75 <b>Total : 5,998.75</b>
155848	10/31/2014	016783 HAILSTORM BREWING CO.	102914		BUDINGEN RECEPTION 01-57-000-72940	254.99 <b>Total : 254.99</b>
155849	10/31/2014	004624 HANNON, GREGORY	102814		REIM.EXP.PARKING- FUEL/LAND AI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155849	10/31/2014	004624 HANNON, GREGORY	(Continued)		01-11-000-72130	75.36
					<b>Total :</b>	<b>75.36</b>
155850	10/31/2014	008043 HD SUPPLY WATERWORKS, LTD.	D133858	VTP-012616	METERS 60-00-000-74175 60-00-000-74175	8,160.00 425.00
					<b>Total :</b>	<b>8,585.00</b>
155851	10/31/2014	004746 HEATHER'S HAUS FLORIST	2047926		PLANT 01-19-000-73870	74.00
					<b>Total :</b>	<b>74.00</b>
155852	10/31/2014	013222 IDEAL INSURANCE AGENCY	31137		14/15 PORTFOLIO RENEWAL-LIABIL 01-19-000-72421	3,759.00
					<b>Total :</b>	<b>3,759.00</b>
155853	10/31/2014	004955 ILCMA	102714		REGISTRATION:DAVID NIEMEYER 01-12-000-72170	35.00
					<b>Total :</b>	<b>35.00</b>
155854	10/31/2014	014528 ILL. ASSOC. OF PROPERTY AND	9586		DUES/VICKI SEDOROOK 01-17-205-72720	35.00
					<b>Total :</b>	<b>35.00</b>
155855	10/31/2014	004847 IMPRESSION PRINTING	16155		NAME BADGES-BAKER & NIEMEYE 01-32-000-73110	29.90
					<b>Total :</b>	<b>29.90</b>
155856	10/31/2014	004875 IRMA	13576		AUGUST'14 OPTIONAL DEDUCTIBL 01-17-205-72541 01-19-000-72541 01-23-000-72541	1,058.84 3,034.00 26.38
			13619		AUGUST'14 MONTHLY DEDUCTIBL 01-17-205-72541 01-19-000-72541 60-00-000-72541	760.52 632.73 468.52
			13671		SEPT'14 DEDUCTIBLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155856	10/31/2014	004875 IRMA	(Continued)			
					01-17-205-72541	5,128.46
					01-19-000-72541	2,142.71
					01-23-000-72541	2,055.29
			13699		SEPT'14 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	13,052.20
					01-19-000-72541	2,386.50
					01-23-000-72541	3,004.00
					<b>Total :</b>	<b>33,750.15</b>
155857	10/31/2014	005266 J.M.D. SOX OUTLET, INC.	95600		WORKCLOTHES/JOHN WAISHWEL	
					01-23-000-73610	425.00
					<b>Total :</b>	<b>425.00</b>
155858	10/31/2014	014190 LEHIGH HANSON	5455773		STONES	
					60-00-000-73860	239.70
					01-23-000-73860	191.76
					70-00-000-73860	47.94
					<b>Total :</b>	<b>479.40</b>
155859	10/31/2014	012056 MALESKI, DENNIS	01131630		REIM EXP. ADAPTER	
					01-21-210-72565	26.93
					<b>Total :</b>	<b>26.93</b>
155860	10/31/2014	016777 MARKING SPECIALISTS CORP	20350-0930		PROJ#13-348 2013 VILLAGE WIDE I	
					01-23-000-73625	88,060.26
					<b>Total :</b>	<b>88,060.26</b>
155861	10/31/2014	010993 MARS COMPANY	148331		SMART READER BATTERY	
					60-00-000-74175	287.93
					<b>Total :</b>	<b>287.93</b>
155862	10/31/2014	005765 MARTIN WHALEN O.S. INC.	497987		XER/X363S CONTRACT 10/2/14-10/	
					01-56-000-72750	533.09
					<b>Total :</b>	<b>533.09</b>
155863	10/31/2014	012631 MASTER AUTO SUPPLY, LTD.	7122		PLUGS	
					01-19-000-72540	4.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155863	10/31/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 7214		40 LB SAFETY ABSORBANT 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	7.26 7.25 7.26 10.86 3.62 <b>Total : 40.69</b>
155864	10/31/2014	016781 MC GINNIS, SEAN	102914		COST SHARE SIDEWALK REPL 01-23-000-75200	432.00 <b>Total : 432.00</b>
155865	10/31/2014	005969 MC MASTER-CARR SUPPLY CO	15122086		PLASTIC BAGS 01-25-000-73580	218.64 <b>Total : 218.64</b>
155866	10/31/2014	006074 MENARDS	55535 55623 55746 55764		LUMBER 83-00-000-72923 FINISHDISC 01-19-000-73410 JUMBO HOOK 01-25-000-72520 POST & HARDWARE 70-00-000-73830	19.23 15.26 7.94 24.99 <b>Total : 67.42</b>
155867	10/31/2014	005742 METRO POWER INC.	10154		GENERATOR REPAIR ,COOLANT HI 01-25-000-72530	356.80 <b>Total : 356.80</b>
155868	10/31/2014	005904 MIDWEST AIR PRO	12493		SERVICE/ST#1 REPL UPPER VERTI 01-19-000-72530	270.00 <b>Total : 270.00</b>
155869	10/31/2014	014443 MURPHY & MILLER, INC.	224669		ELECTRIC HEATERS/SO ROOF TOF 60-00-000-72528	248.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155869	10/31/2014	014443 014443 MURPHY & MILLER, INC.	(Continued)			<b>Total : 248.00</b>
155870	10/31/2014	006302 NEW PIG CORPORATION	21502346-00	VTP-012596	HAZMAT SUPPLIES 01-19-000-73555	1,155.45
			21505278-00		01-19-000-73555 HAZ MAT SUPPLIES	79.09
			21505306-00	VTP-012628	01-19-000-73555	1,114.79
				VTP-012628	01-19-000-73555 01-19-000-73555	126.00 18.49
					<b>Total :</b>	<b>2,493.82</b>
155871	10/31/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	82.22
			5407231000		ACCT#5407231000 16250 OAK PAR 01-25-000-72511	621.55
			6442371000		ACCT#6442371000 PUBLIC SAFETY 01-25-000-72511	206.79
			8142371000		ACCT#8142371000 PISTOL RANGE 01-25-000-72511	40.26
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	250.44
					<b>Total :</b>	<b>1,201.26</b>
155872	10/31/2014	016782 NOLAN, CHARLES & CHRIS	Ref001309967		UB Refund Cst #00463403 for Overpa 60-00-000-20599	300.00
					<b>Total :</b>	<b>300.00</b>
155873	10/31/2014	016775 NORTHERN ILLINOIS TRAINING	1527		SEX OFFENDER REGIST:POULOS 01-17-220-72140	170.00
					<b>Total :</b>	<b>170.00</b>
155874	10/31/2014	013034 NOTARY PUBLIC ASSOC.	102814		NOTARY STAMPS/LISA VALLEY 01-12-000-72720	16.90
					<b>Total :</b>	<b>16.90</b>
155875	10/31/2014	006168 NU WAY DISPOSAL	4850832		TSF GARBAGE 01-23-000-72890	2,686.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155875	10/31/2014	006168 NU WAY DISPOSAL	(Continued) 4852803		TSF GARBAGE 01-23-000-72890	661.00
<b>Total :</b>						<b>3,347.50</b>
155876	10/31/2014	010135 ONSITE COMMUNICATIONS USA, INC	41970		CAR CHARGER 01-19-000-72550	149.95
<b>Total :</b>						<b>149.95</b>
155877	10/31/2014	006475 PARK ACE HARDWARE	026600/2 045963/1 046038/1		FASTENERS 01-19-000-72524 PROTECTANT ARMOR ALL 01-23-000-73620 HOLE SAW,ARBOR,PILOT DRILL 60-00-000-72528	2.20 5.99 48.35
<b>Total :</b>						<b>56.54</b>
155878	10/31/2014	015964 PARMESAN'S STATION INC.	102914		LUNCHEON/GERMAN VISITORS 01-57-000-72940	513.89
<b>Total :</b>						<b>513.89</b>
155879	10/31/2014	001654 PCS INDUSTRIES	178435A 178435B 179133		JANITORIAL SUPPLIES 01-19-000-73580 CASCADE ACTION 01-19-000-73580 TOWELS, TOILET TISSUE 01-25-000-73580	313.69 31.96 340.99
<b>Total :</b>						<b>686.64</b>
155880	10/31/2014	006616 POPP, JONATHAN W.	102414		REIM. EXP. LODGING & TUITION/4-I 01-17-220-72140	1,430.00
<b>Total :</b>						<b>1,430.00</b>
155881	10/31/2014	006507 POSTMASTER, U. S. POST OFFICE	103114		PERMIT #6 NOVEMBER '14 WATER 60-00-000-72110	2,482.47
<b>Total :</b>						<b>2,482.47</b>
155882	10/31/2014	006559 PRAXAIR/GAS TECH	50819049		IND ACETYLENE,HIGH PRESSURE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155882	10/31/2014	006559 PRAXAIR/GAS TECH	(Continued)		60-00-000-73730 01-24-000-73730 01-23-000-73730	59.90 29.95 59.90
						<b>Total : 149.75</b>
155883	10/31/2014	016003 PROFESSIONAL LAW ENFORCEMENT	102814		REGISTRATION/POULOS FAILURES 01-17-220-72140	125.00
						<b>Total : 125.00</b>
155884	10/31/2014	006539 PROPER, WILLIAM	568331		REIM EXP AWARDS LUNCHEON 01-20-000-72220	50.00
						<b>Total : 50.00</b>
155885	10/31/2014	006361 RAY O'HERRON CO. INC	1454705-IN 1454706-IN 1458450-IN		BULLET PROOF VESTS~ 01-17-220-74618 BULLET PROOF VESTS~ 01-17-220-74618 BULLET PROOF VESTS 01-17-220-74618	2,137.00 1,390.00 2,476.33
						<b>Total : 6,003.33</b>
155886	10/31/2014	013125 RAY'S AUTO BODY	24141	VTP-012191	ROOF TOP PAINT (CAR M#1501/230 30-00-000-74220	1,453.53
						<b>Total : 1,453.53</b>
155887	10/31/2014	006972 RED WING SHOE STORE	1590000005820	VTP-012389	(BARRY) RED WING BOOKS W/ZIP 01-19-000-73610	241.00
						<b>Total : 241.00</b>
155888	10/31/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100205 14100221 14100222		MUTCD INVENTORY-SIGNING ASSE 30-00-000-73830 PROJ#13-347 ANNUAL VILLAGE WI 01-23-000-72840 PROJ#13-339.04 PARKING LOT/ALL 30-00-000-75801 62-00-000-75801	10,849.00 1,706.25 13,336.80 2,500.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155888	10/31/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		65-00-000-73510	5,001.30
<b>Total :</b>						<b>33,394.00</b>
155889	10/31/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	95553889		BOX,RELAY 01-23-000-72540	82.98
<b>Total :</b>						<b>82.98</b>
155890	10/31/2014	007629 SAM'S CLUB DIRECT	000000		GERMEX TOWELLETTS	
			0755		01-17-205-73600 WATER,SODA	55.05
					60-00-000-73115	4.38
					01-23-000-73115	4.38
					01-14-000-73115	68.67
			2501		COPY PAPER	
					01-19-000-73110	111.52
			2782		3PK TREES	
					01-25-000-73112	391.46
			3737		NUTCRACKERS, BURLAP TREES	
					01-25-000-73112	489.74
			4499		TREES,GARLAND,BOW,WRAP	
					01-25-000-73112	454.78
			4853		PLATES,FILES,SNACKS	
					01-56-000-73110	69.00
			6959		LIGHTS,WATER,QUANTUM	
					01-25-000-73112	299.70
					60-00-000-73840	17.98
					01-24-000-73840	8.98
					01-23-000-73840	17.98
					60-00-000-73115	3.50
					01-24-000-73115	1.76
					01-23-000-73115	3.50
			7821		WORK CLOTHES	
					01-25-000-73610	87.44
			8799		CREDIT/TAX	
					01-25-000-73112	-31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155890	10/31/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)			<b>Total : 2,058.32</b>
155891	10/31/2014	015712 SANDENO EAST, INC.	7397		BROKEN ASPHALT, CONCRETE, SUF 60-00-000-73681 01-23-000-72790	773.87 331.66 <b>Total : 1,105.53</b>
155892	10/31/2014	007092 SAUNORIS	448903 449155		SOD 01-23-000-73680 SOD 01-23-000-73680	587.00 28.50 <b>Total : 615.50</b>
155893	10/31/2014	010969 SEXTON PROPERTIES R.P., LLC	10232014-28		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	147.00 63.00 5.04 2.16 <b>Total : 217.20</b>
155894	10/31/2014	013043 SITE DESIGN GROUP, LTD.	7221-17 7330-08		EAB TREE REMOVALS 8/31/14-9/27/ 01-23-000-72790 TREE PLANTINGS 8/31/14-9/27/14 01-23-000-72790	5,587.31 4,305.00 <b>Total : 9,892.31</b>
155895	10/31/2014	016574 SLATE ROCK SAFETY, LLC	7165	VTP-012506	(RUSS) DRI-FIRE SHIRTS 01-19-000-73610	168.55 <b>Total : 168.55</b>
155896	10/31/2014	016758 SPECTRUM CONTRACTING CORP.	2		13-395 CULVERT REHAB PROGRAM 65-00-000-75307	124,801.33 <b>Total : 124,801.33</b>
155897	10/31/2014	007224 STANDARD EQUIPMENT COMPANY	C97346		SIDE & FRONT RUBBER DEFLECTC 01-23-000-72540	68.35 <b>Total : 68.35</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155898	10/31/2014	012238 STAPLES BUSINESS ADVANTAGE	3245905013		STORAGE BOX,FLDR 01-17-205-73110	98.17
			3245905014		STAPLES,BATTERIES,LBL,ENV,HAM 01-17-205-73110	109.41
					<b>Total :</b>	<b>207.58</b>
155899	10/31/2014	011189 STAPLES CREDIT PLAN	35148		EPSON WORKFORCE 01-13-000-73110	112.99
					<b>Total :</b>	<b>112.99</b>
155900	10/31/2014	015452 STEINER ELECTRIC COMPANY	S004839407.002		PATCH PANEL 01-25-000-73570	29.88
					<b>Total :</b>	<b>29.88</b>
155901	10/31/2014	007297 SUTTON FORD INC./FLEET SALES	406647		SOLENOID ASY 01-17-205-72540	321.22
			406719		SWITCH ASY 60-00-000-72540	43.94
					<b>Total :</b>	<b>365.16</b>
155902	10/31/2014	016778 SWEET LADIES BAKING	2976-24		BAKERY ITEMS 60-00-000-73115	16.92
					<b>Total :</b>	<b>16.92</b>
155903	10/31/2014	011248 TEMPERATURE EQUIPMENT CORP.	3836378-00		IGNITOR,FILTER 73-67-000-72530	60.99
					<b>Total :</b>	<b>60.99</b>
155904	10/31/2014	016716 TENCO EXCAVATING INC	4678		EST#2 (FINAL)OAK PARK AVE WATI 62-00-000-75705	16,040.00
					<b>Total :</b>	<b>16,040.00</b>
155905	10/31/2014	007783 TENCZA, STANLEY J.	092214		PER DIEM MEALS STAR WITNESS I 01-17-220-72140	270.00
					<b>Total :</b>	<b>270.00</b>
155906	10/31/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2535		ALARM DISPATCH FEE 01-19-000-73870	148.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155906	10/31/2014	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			<b>Total : 148.86</b>
155907	10/31/2014	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN391782	ADMIN FEES,CARD OPT OUT FEE 01-14-000-72449	207.00 <b>Total : 207.00</b>
155908	10/31/2014	010565	TP HOTEL & CONVENTION CTR LLC	1025-ERV-bk013374002	VETERANS BREAKFAST 10/25/14 01-50-000-72932	2,630.00 <b>Total : 2,630.00</b>
155909	10/31/2014	007819	TRAVEL SERVICES, INC.	102814	4 MORE ATTENDEES/TOMMY GUNS 01-57-000-72940	400.00 <b>Total : 400.00</b>
155910	10/31/2014	007657	TREASURER,STATE OF ILLINOIS	107350	FINAL 167TH ST LAPP 80TH TO CHI 05-00-000-75405	37,465.80 <b>Total : 37,465.80</b>
155911	10/31/2014	014510	TRUGREEN PROCESSING CENTER	26420392	TREE & SHRUB 16250 OAK PARK A 01-25-000-72881	89.00 <b>Total : 89.00</b>
155912	10/31/2014	008001	UNIVERSITY OF ILLINOIS	UFINR211	TRAINING-BRYAN SZYMUSIAK FIRE 01-17-220-72140	400.00 <b>Total : 400.00</b>
155913	10/31/2014	011904	UPS	0000626634394 0000626634434	SHIPPER #626634 FEES,SERVICE (C 60-00-000-72110 SHIPPER #626634 FEES,SERVICE (C 60-00-000-72110	22.60 90.40 <b>Total : 113.00</b>
155914	10/31/2014	008011	URBANSKI, JOHN	3365	REIM. EXP. MEAL @ CONF 01-24-000-72140	64.51 <b>Total : 64.51</b>
155915	10/31/2014	008057	USA BLUE BOOK	475536	BLUE/RED PAINT 60-00-000-73620	306.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155915	10/31/2014	008057 008057 USA BLUE BOOK			(Continued)	<b>Total : 306.82</b>
155916	10/31/2014	011444 VESCO MIDWEST LLC	247521		DRAIN 01-25-000-72530	215.00 <b>Total : 215.00</b>
155917	10/31/2014	006362 VILLAGE OF OAK LAWN	3766		REGIONAL WATER LOAN INTERES 60-00-000-73221	12,173.08 <b>Total : 12,173.08</b>
155918	10/31/2014	011057 WEX BANK	38522348		ACCT#0414-00-849445-2 FUEL 01-17-205-73530	31.51 <b>Total : 31.51</b>
155919	10/31/2014	008238 WINSTON'S MARKET	2240		CATERING/GERMAN VISITORS 01-57-000-72940	1,038.35 <b>Total : 1,038.35</b>

112 Vouchers for bank code : apbank

**Bank total : 648,158.79**

113 Vouchers in this report

**Total vouchers : 649,360.66**

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

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

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

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

\_\_\_\_\_ Date

**ORDINANCE NO. 2014 -O-033****ORDINANCE GRANTING A VARIATION FOR CERTAIN PROPERTY LOCATED AT  
17065 S. FORESTVIEW DRIVE – GARAGE HEIGHT – GALLAGHER**

**WHEREAS**, a petition for granting of 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 August 28, 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;

**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 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 as follows:

- (a) That the Petitioners, William and Janet Gallagher, are the owners of the property under consideration (the “Subject Property”), legally described as follows:

POINT OF BEGINNING: THE NORTHWEST CORNER OF LOT 2, IN BLOCK 12, IN PARKSIDE, BEING A SUBDIVISION OF THE NORTHEAST QUARTER (EXCEPT THE SOUTH 330 FEET OF THE WEST 330 FEET THEREOF) OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS; THENCE EASTERLY ALONG THE NORTH LOT LINE OF LOT 2 FOR A DISTANCE OF 160 FEET TO THE NORTHEAST CORNER OF LOT 2; THENCE SOUTHWESTERLY ALONG THE EAST LINE OF LOTS 1 AND 2 A DISTANCE OF 85.10 FEET TO A POINT ON LOT 1; THENCE NORTHWESTERLY ALONG A LINE FOR A DISTANCE OF 147.60 FEET TO A POINT ON LOT 2; THENCE NORTHEASTERLY ALONG THE WEST LINE OF LOT 2 A DISTANCE OF 63.70 FEET TO THE POINT OF BEGINNING.

**Commonly Known As: 17065 S. Forest View Drive, Tinley Park, Illinois**

- (b) That Petitioners have requested a one and one-half foot (1.5’) Variation to the maximum permitted garage height of eighteen feet (18’) to allow for construction of a nineteen and one-half foot (19.5’) tall detached garage on the Subject Property which is in the R-4 Single Family Residential Zoning District;
- (c) That at the August 28, 2014, public hearing of the Zoning Board of Appeals, the Petitioners explained that they needed the height variation in order to accommodate a handicapped van which they would need in the future based on the medical conditions of Mr. Gallagher and his mother;
- (d) That the Zoning Board of Appeals voted 2-2-3 on the question of recommending to the Village Board that the Variation requested by Petitioner be granted, and determined that the Motion to recommend said Variation failed for lack of a majority;

- (e) That this Village Board has determined to grant the requested Variation, subject to the conditions and restrictions set forth herein;
- (f) That the property in question cannot yield a reasonable rate of return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located, because the maximum allowable eighteen foot (18') height would not allow for garage door openings high enough for Petitioners to store a handicapped van;
- (g) That the plight of the Petitioners is due to unique circumstances, specifically being that they require additional height to accommodate a handicapped van;
- (h) That the granting of the Variation will not alter the essential character of the locality nor will it particularly distinguish the Subject Property from similar properties in the neighborhood, as other homes in the area have detached garages and some have been granted similar height variations. In fact, several neighbors signed a statement that they had no objection to the requested Variation. In addition, the conditions included in this Ordinance and upon which the Variation will be granted will ensure that the essential character of the neighborhood will not be altered;
- (i) That the granting of the Variation will be in the best interests of the Village because it will make the Petitioners' property more useful in that they will be able to provide storage for their personal property, operate and store a handicapped van, and because the conditions set forth below will minimize or eliminate any negative impact to the neighborhood or the Village as a whole;
- (j) That requiring strict conformity with the maximum allowable height in this case would result in a particular hardship upon the Petitioners, as distinguished from a mere inconvenience, because Petitioners require the additional height due to the medical needs of Mr. Gallagher and his mother, as testified to under oath by Mr. Gallagher;
- (k) That the conditions upon which the Variation is based, as provided herein, would not be applicable generally to other property within the same zoning classification, as no other property owner in the immediate vicinity has requested a Variation based on medical needs;
- (l) 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 store their personal property, including a handicapped van, in a garage, and in fact the garage will not be and is specifically prohibited from being used for any business or living space purpose;
- (m) That Petitioners' hardship has not been created by the Petitioners or by a previous owner of the Subject Property, but rather is based on the need to store a

handicapped van which will be needed to accommodate Mr. Gallagher's and his mother's stated medical needs;

- (n) 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 garage will add to the value of the Subject Property as well as the surrounding properties, will be aesthetically pleasing to neighbors and other residents, and will be appropriate for the neighborhood, and also because the conditions imposed herein will ensure that the garage is not used for any business purpose or for living quarters; and
- (o) 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 the garage 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 2:** That a one and one-half foot (1.5') Variation to the maximum permitted garage height of eighteen feet (18') to allow for construction of a nineteen and one-half foot (19.5') tall detached garage on the Subject Property in the R-4 Single Family Residential Zoning District is hereby granted subject to and expressly conditioned on all of the following:

- (a) that no business of any kind may be operated out of the garage by Petitioners or anyone else, i.e., no money may be charged for any work performed in the garage;
- (b) that no living quarters, either temporary or permanent, are allowed in the garage at any time;
- (c) that no commercial type of auto or truck or other vehicle repair or maintenance may occur in the garage;
- (d) that any materials stored in the garage will be stored according to all applicable safety regulations, including without limitation all Fire Code safety regulations;
- (e) that no water or sewer connections may be installed in or to the garage;
- (f) that the garage meet all applicable Building Codes and Fire Codes;
- (g) that the height of the proposed cupola shall not exceed four feet (4'); and
- (h) that the doors of the garage shall be at least eight feet (8') in height.

**Section 3:** 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 \_\_\_\_\_, 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**

RECEIVED ON

Name: William and Janet Gallagher

MAY 13 2014

Mailing Address: 17065 Forest View Dr

City: Tinley Park State IL Zip 60477

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

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

call first

Email Address: \_\_\_\_\_

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

**PROPERTY INFORMATION**

Street Address: 17065 Forest View Dr

Owners: William and Janet Gallagher

**SPECIFIC TYPE OF VARIANCE REQUESTED (see examples below):**

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

**Examples of Specific Type of Variance Requested:**

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

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

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

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

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

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

**Examples of Reasons that the Variance is needed:**

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

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

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

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

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

**OFFICE USE ONLY:**

Current Zoning on Property \_\_\_\_\_ Present Use \_\_\_\_\_

Notes

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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?

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

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

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

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

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

## FINDINGS OF FACT (CONTINUED)

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

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

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

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

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

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

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

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

FINDINGS OF FACT (Continued)

H. Describe how the requested Variance will not:

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

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

2. Substantially increase the congestion of the public streets.

NOT APPLICABLE

3. Increase the danger of fire.

NOT APPLICABLE

STRUCTURE WILL BE REMODELED TO CURRENT CODE SPECIFICATIONS

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

NOT APPLICABLE.

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

5. Endanger the public safety.

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

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

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

May 4, 2014

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

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

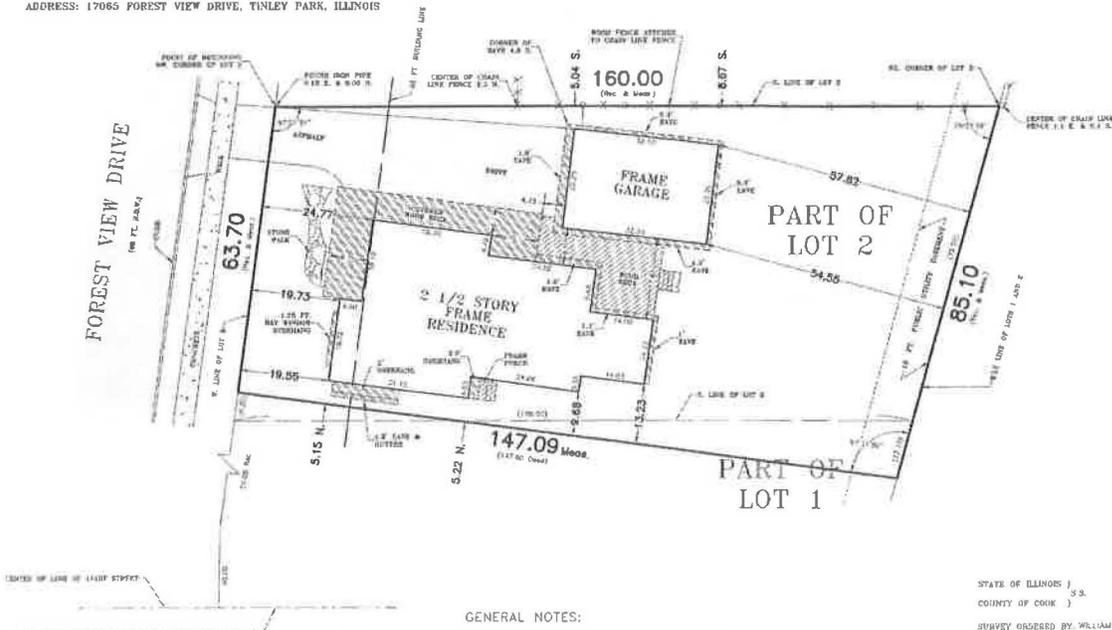
# PLAT OF SURVEY of

POINT OF BEGINNING, THE NORTHWEST CORNER OF LOT 3, IN BLOCK 12, IN PARKSIDE, BEING A SUBDIVISION OF THE NORTHEAST QUARTER (EXCEPT THE SOUTH 330 FEET OF THE WEST 330 FEET THEREOF) OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS; THENCE EASTERLY ALONG THE NORTH LOT LINE OF LOT 2 FOR A DISTANCE OF 160 FEET TO THE NORTHEAST CORNER OF LOT 2; THENCE SOUTHWESTERLY ALONG THE EAST LINE OF LOTS 1 AND 2 A DISTANCE OF 85.10 FEET TO A POINT ON LOT 1; THENCE NORTHWESTERLY ALONG A LINK FOR A DISTANCE OF 147.09 FEET TO A POINT ON LOT 2; THENCE NORTHEASTERLY ALONG THE WEST LINE OF LOT 2 A DISTANCE OF 63.70 FEET TO THE POINT OF BEGINNING.

ADDRESS: 17065 FOREST VIEW DRIVE, TINLEY PARK, ILLINOIS



SCALE: 1"=20'



### GENERAL NOTES:

- 1) THE LEGAL DESCRIPTION HAS BEEN PROVIDED BY THE CLIENT OR THEIR AGENT
- 2) THIS SURVEY SHOWS THE BUILDING LINES AND EASEMENTS AS INDICATED BY THE RECORDED PLAT. THIS PLAT DOES NOT SHOW ANY RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES UNLESS SUPPLIED BY THE CLIENT.
- 3) BASIS OF BEARING FOR THIS SURVEY IS AS THE NORTH ARROW INDICATES, AND IS SHOWN TO INDICATE THE ANGULAR RELATIONSHIP OF THE BOUNDARY LINES.
- 4) MONUMENTS, IF SET, DURING THIS SURVEY, REPRESENT THE TRUE CORNERS OF THIS DESCRIPTION AS SURVEYED.
- 5) LOCATION OF ROAD FEATURES MAY BE EXAGGERATED FOR CLARITY. NO INTERPOLATIONS MAY BE MADE FROM THE INFORMATION SHOWN HEREON.
- 6) ONLY COPIES WITH AN ORIGINAL SIGNATURE AND SEAL ARE OFFICIAL LEGAL DOCUMENTS. ALL SURVEYS ARE COPYRIGHTED MATERIALS WITH ALL RIGHTS RESERVED.

STATE OF ILLINOIS )  
COUNTY OF COOK )

SURVEY ORDERED BY WILLIAM CALACHER

I, MICHAEL J. LOPEZ, AS AN EMPLOYEE OF PREFERRED SURVEY, INC., DO HEREBY STATE THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MOUND STANDARD FOR A BOUNDARY SURVEY. PROPERTY CORNERS HAVE BEEN SET OR NOT IN ACCORDANCE WITH CLIENT AGREEMENT. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 60 DEGREES FAHRENHEIT.

GIVEN UNDER MY HAND AND SEAL THIS

11th DAY OF APRIL, 2014

BY MICHAEL J. LOPEZ ON 11/30/14

PLAT NO. 14104237



Professional Design Engineering #181-502700

## PREFERRED SURVEY, INC.

7845 W. 79TH STREET, BRIDGEVIEW, IL 60455  
Phone 708-438-7845 / Fax 708-438-7853  
www.prsurveys.com

Field Data Completed	05/22/14	FILED BY	ML
Land Area Surveyed	11,252.8 SQ. FT.	DATE	11/30/14
Drawing Revised			



RECEIVED ON  
MAY 1 1926

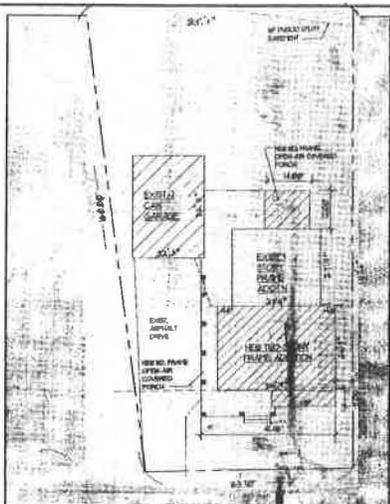
REVISIONS

REMODEL GARAGE FOR  
GALLASHER RESIDENCE  
17085 FORESTVIEW DRIVE  
TINLEY PARK, ILLINOIS

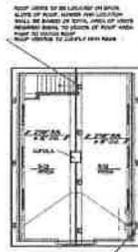
ELEVATIONS  
AND ROOF PLAN

APP'D:  
CHECKED:  
DRAWN: P.P.P.  
DATE: 4/23/26  
PREF'D NO. 308  
PREV. NO. ( )

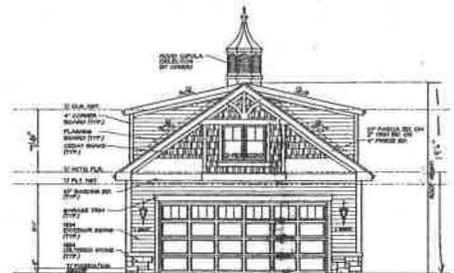
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OF 3



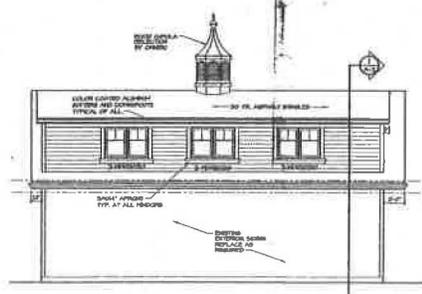
SITE PLAN



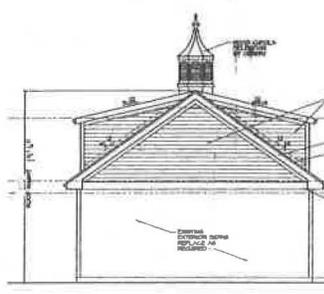
ROOF PLAN



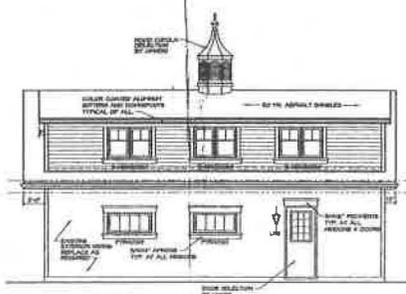
FRONT ELEVATION



LEFT ELEVATION



REAR ELEVATION



RIGHT ELEVATION

CONSTRUCTION

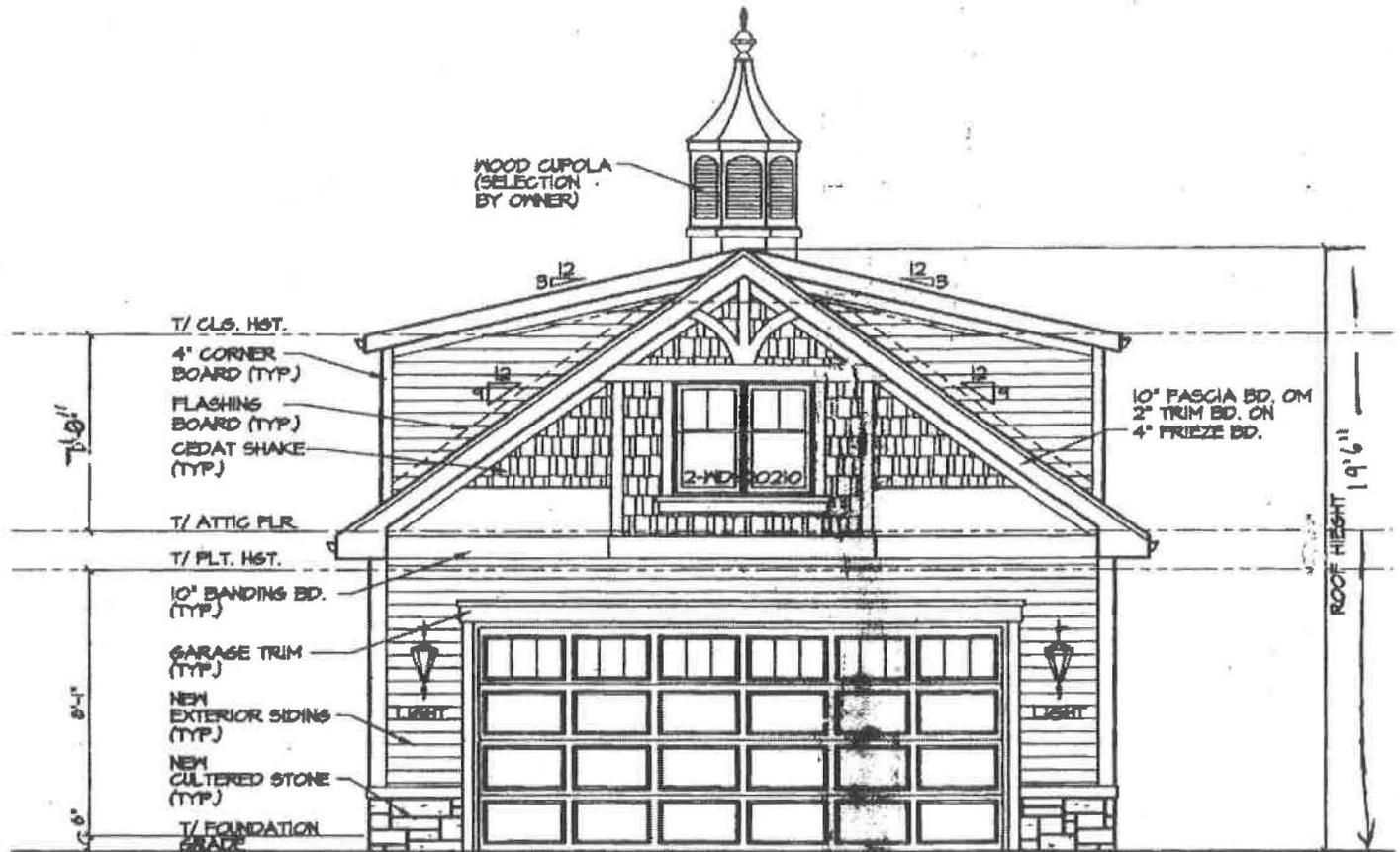




# ZONING BOARD OF APPEALS

AUGUST 28, 2014

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



**Petitioner:** William & Janet Gallagher

**Address:** 17065 Forestview Drive

**Zoning:** R-4

**Subdivision:** Parkside

**Lot Area:** 11,895 square feet

**Publication:** Southtown Star (August 10, 2014)

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

## Village Staff Comments

### Planning Department Comments

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

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

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

### Public Works/Engineering Comments

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

### Building Department Comments

The Building Department offers the following comments:

1. Is the cupola part of the height variance?

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

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

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

## Village Staff Comments (*continued*)

### Police Department Comments

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

### Fire Department Comments

The Fire Department offers the following comments:

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

### Questions To Ask The Petitioner

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

### Appropriate Motion

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

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

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

**ORDINANCE NO. 2014-O-043**

**ORDINANCE AMENDING ORDINANCE NO. 2008-O-011  
AND APPROVING AN AUTOMATED TRAFFIC  
LAW ENFORCEMENT AGREEMENT**

**WHEREAS**, Section 11-208.6 of the Illinois Vehicle Code, 625 ILCS 5/11-208.6, authorizes municipalities in the counties of Cook, DuPage, Kane, Lake, Madison, McHenry, St. Clair and Will to provide by ordinance for “automated traffic law enforcement systems” as that terms is defined therein; and

**WHEREAS**, pursuant to Ordinance No. 2008-O-011, the Village of Tinley Park has provided for automated traffic law enforcement systems and for administrative adjudication of automated traffic law violations, and has authorized and adopted certain agreements with Redflex Traffic Systems, Inc. (the “Redflex Agreements”); and

**WHEREAS**, this Village President and Board of Trustees finds and determines that it is in the best interests of the Village and its citizens, and will benefit the public health, safety and welfare, to terminate said Redflex Agreements and to approve an Automated Traffic Law Enforcement Agreement with SafeSpeed, LLC, as attached hereto as Exhibit A;

**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 Whereas clauses set forth above are found to be true and correct and are incorporated herein as substantive provisions of this Ordinance.

**SECTION 2:** The Automated Traffic Law Enforcement Agreement, attached hereto as Exhibit A, is hereby approved. The Village President and Village Clerk are hereby authorized and directed to execute this Agreement on behalf of this Village.

**SECTION 3:** The Redflex Agreements are hereby terminated provided, however, that said Agreements shall remain in effect until such time as the SafeSpeed Systems are installed and operational, as determined and directed by the Village Manager. The Village Manager is hereby authorized to provide such notice as may be necessary to terminate said Redflex Agreements at such time as he determines to be appropriate.

**SECTION 4:** That Ordinance No. 2008-O-011 is hereby amended to conform to the terms of this Ordinance. All provisions of Ordinance No. 2008-O-011 in conflict herewith are hereby repealed.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2014, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

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



# Interoffice Memorandum

Fire Department

FD Memo #14-94

**Date:** October 29, 2014  
**To:** Brian S. Maher, Trustee  
**From:** Kenneth C. Dunn, Fire Chief  
**Re:** Automatic Aid Agreement – Frankfort Fire Protection District

The Tinley Park Fire Department has had an Automatic Aid agreement With Frankfort Fire Protection District since March 1, 2005. Presently they are going through an ISO rating. Currently they are a rate class four. ISO has required them to update their agreement with Tinley Park due to the time since the original agreement was approved and have made some minor changes. None of these have significantly changed from the original agreement but help to identify certain aspects which ISO requires.

Automatic Aid allows for Tinley Park, when requested, to respond into Frankfort on any structure fire or other emergency. They also reciprocate to Tinley Park as requested in a similar manner. The changes fall into the categories in the following areas:

- They identify the automatic Aid areas of response where Tinley Park will respond when requested.
- Which apparatus responds when requested.
- They identify Command and Control at an incident.
- Neither agency is obligated to send resources if it depletes the other of resources necessary to protect its own community.
- Identifies Jurisdictional Responsibility.
- The Jurisdictional agency will complete all incident reports.
- Agreement to joint training.
- Indemnification of each party.
- Fiscal impact where each party agrees to bear its own respective costs.
- Duration/Termination of the agreement.

Tinley Park has enjoyed this relationship with Frankfort Fire Protection District for many years. This agreement is worth our participation as we and they have responded to many incident that required additional manpower and equipment necessary to protect both communities. It is my recommendation that this agreement be approved.

A handwritten signature in black ink, appearing to read "Kenneth C. Dunn".

Kenneth C. Dunn  
Fire Chief

KCD/ehk  
Attachment  
Cc: FD Memo File



# *Interoffice* **Memorandum**

Public Works Departments

Date: October 31, 2014  
To: Steve Tilton, Assistant Village Manager  
From: Dale Schepers, Public Works Director  
John Urbanski, Facilities & Fleet Superintendent  
Re: **Public Safety Building MDP (Main Distribution Panel) Emergency Replacement**

Presented for November 4, 2014 Village Board Agenda discussion and possible action:

## Background:

During the July 12, 2014 storm event, the public safety building (fire station 1 and 911 center) lost power for an extended period of time. During the outage, the generator provided power for basic lighting, radio and telecommunications equipment and computers. The generator is not able to power the entire building and therefore does not support the building's HVAC systems during an outage.

When ComEd power was restored, the building remained on generator (without HVAC) because several components of the main electrical switchgear had been damaged. The extent of damage and obsolescence of the equipment required PW to spend the next 30+ hours working with a local electrical contractor using spare and salvaged parts to restore the electrical service to the building.

Given the unexpected damage during the July storm event and discontinuation of replacement parts by the manufacturer, PW is recommending replacement of the switchgear. It is 30 years+ old and additional components that were added over the years (transformer, etc.) need to be replaced with the switchgear. This proposed project will include switching and control hardware to accommodate an external generator connection that will allow our existing portable generator to power the HVAC system in the event of an outage lasting more than 1 or 2 hours. These extended outages occur more frequently as ComEd's reliability continues to decline.

## Description:

Necessary replacement of failing equipment with external generator hook-up equipment "base cost" will be approximately \$80,000. Work has begun as declared emergency status.

Replacement of adjoining equipment to reduce multiple or duration of outage times will increase the project an additional \$32,000.00. This additional work will proactively prevent failures of a similar nature and allow for a savings by reducing labor and re-mobilization fees instead of attempting the work at separate times. This approach will be less likely to cause inconvenience/hardship on our 911 center, Fire Department and EMA operations.



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

Contract Amount (not to exceed)	\$ 111,430.60
<u>Project Allowance:</u>	<u>\$ 10,000.00</u>
Total Project Cost:	\$ 121,430.60
<u>Available funding from Public Safety Lighting Capital:</u>	<u>\$ 173,950.00</u>
Budget Available	\$ 52,519.40

Staff Direction:

1. Approve contract with F.H. Paschen, (the state JOC contractor) at a cost not to exceed \$121,430.60



# Memorandum



**To:** Dale Schepers, Public Works Director  
**From:** Kelly Borak, Street Superintendent  
**Date:** October 2, 2014  
**Subject:** Service Contract Award: FY15 Parking lot Snow Removal

Presented for October 7th 2014 Village Board Agenda for consideration and possible action:

Description: This service contract includes the removal of snow by a qualified contractor for the 25 parking lots and sidewalk locations throughout the Village of Tinley Park. The bids will include pricing for 2 optional contract extensions of 1 year each that may be approved at the sole discretion of the Village.

Background: This service contract was advertised on September 15, 2014 in accordance with state bidding laws and four (4) sealed bid were received. Bids were opened and read publicly on Wednesday October 1<sup>st</sup>, 2014, at 1:30 PM by the Village Clerk and received as follows:

<u>Contractor</u>	<u>Location</u>	<u>Bid</u>
<b>Beverly Environmental</b>	<b>Markham, IL</b>	<b>\$116,050.00</b>
Zenere Companies	Thornton, IL	\$138,530.00
George's Landscaping	Joliet, IL	\$162,090.00
Snow Systems, Inc.	Wheeling, IL	\$221,887.00

Budget / Finance: Funding is available in the approved FY15 budget, operations and maintenance funds.

Total Budget Available	\$255,735.00
Lowest responsible bidder pricing applied to base budget calculation	<u>\$116,050.00</u>
Difference – UNDER BUDGET -	\$139,685.00

The total contract amount shall not exceed the funding available as determined by the Village Board and applied at the unit costs established in the bidding documents for work authorized for each snow event.

Staff Direction Request:

1. Approve the service contract with Beverly Environmental the FY15 Parking lot Snow Removal Contract in an amount not to exceed the total funding amount as determined by the Village Board.
2. Direct Staff as necessary.

# Memorandum



**To:** Dale Schepers, Public Works Director  
**From:** Kelly Borak, Street Superintendent  
**Date:** October 2, 2014  
**Subject:** Service Contract Award: FY15 Cul-de-Sac Snow Removal

Presented for October 7th 2014 Village Board Agenda for consideration and possible action:

Description: This service contract includes the removal of snow by a qualified contractor for the 252 cul-de-sacs located throughout the Village of Tinley Park. The bids will include pricing for 2 optional contract extensions of 1 year each that may be approved at the sole discretion of the Village.

Background: This service contract was advertised on September 15, 2014 in accordance with state bidding laws and one (1) sealed bid was received. Bids were opened and read publicly on Wednesday October 1<sup>st</sup>, 2014, at 1:35 PM by the Village Clerk and received as follows:

<u>Contractor</u>	<u>Location</u>	<u>Bid</u>			
		2-6 in.	6-10 in.	10-18 in.	total
Zenere Companies	Thornton, IL	\$72,365	\$43,658	\$28,560	\$144,583.00

Bid totals are based on 5 events of 2-6 inches plus 2 events of 6-10 inches and 1 event of 10-18 inches.

Budget / Finance: Funding is available in the approved FY15 budget, operations and maintenance funds.

Total Budget Amount: Approved FY15	\$226,135.00
Lowest responsible bidder pricing applied to base budget calculation	\$144,583.00
Difference – UNDER BUDGET -	\$ 81,552.00

The total contract amount shall not exceed the funding available as determined by the Village Board and applied at the unit costs established in the bidding documents for work authorized for each snow event.

Staff Direction Request:

1. Approve the service contract with Zenere Companies for the FY15 Cul-de-Sac Snow Removal Contract in an amount not to exceed the total funding amount as determined by the Village Board.
2. Direct Staff as necessary.

**RESOLUTION NUMBER 2014-R-043**

**A RESOLUTION APPOINTING AUTHORIZED AGENT  
TO ACT FOR THE VILLAGE OF TINLEY PARK  
IN ADMINISTRATION OF  
ILLINOIS MUNICIPAL RETIREMENT FUNDS**

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Tinley Park that:

**SECTION ONE**

**BRAD BETTENHAUSEN** is hereby appointed authorized agent to act for the Village of Tinley Park in the performance of all duties relating to the administration of the Illinois Municipal Retirement Fund Act as provided in said Act.

**SECTION TWO**

Such appointment is to be effective upon the passage and approval of this Resolution.

**SECTION THREE**

The aforesaid authorized agent shall have the following powers and duties:

1. To certify the Fund whether or not a certain person is authorized to participate in the fund.
2. To file a Petition for Nomination, to cast a ballot for election of an executive trustee of the fund.
3. To certify to the Fund that a participating employee is on authorized leave of absence.

**APPROVED** this day of \_\_\_\_\_, 2014 by the President and Board of Trustees by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Edward J. Zabrocki, Mayor

ATTEST:

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

**COMMENTS FROM  
BOARD AND STAFF**

**COMMENTS FROM  
THE PUBLIC**

## ITEM # 13

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING:

- a. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- b. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- c. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT ON 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 MIUTES OF THE CLOSED MEETING.

# **ADJOURNMENT**