

8:00 P.M. CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

**ITEM #1**

**SUBJECT:** CONSIDER APPROVAL OF AGENDA

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

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

**ITEM #2**

**SUBJECT:** CONSIDER APPROVAL OF MINUTES OF THE REGULAR BOARD MEETING HELD ON JANUARY 20, 2015.

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

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

**ITEM #3**

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

- A. CONSIDER REQUEST FROM TINLEY PARK LIONESSE CLUB, TO CONDUCT A RAFFLE ON SUNDAY, APRIL 26<sup>TH</sup>, 2015 AT THE ZION LUTHERAN CHURCH. WINNERS WILL BE DRAWN AT THE CHURCH.
- B. CONSIDER REQUEST FROM EASTER SEALS SERVICE TO CONDUCT A TAG DAY FUNDRAISER ON SATURDAY, APRIL 25 AND SATURDAY JULY 25, 2015 AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- C. CONSIDER PROCLAMATION RECOGNIZING PATRICK KUT ON ATTAINING THE RANK OF EAGLE SCOUT.
- D. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,717,109.72 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JANUARY 23<sup>rd</sup> AND 30<sup>th</sup>, 2015.

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

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

**ITEM #4**

**SUBJECT:** CONSIDER PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE TINLEY PARK BULLDOGS 6<sup>TH</sup> GRADE SMALL CHEER SQUAD FOR WINNING FIRST PLACE AT THE IRCA STATE COMPETITION – **President Pro Tem Grady**

**ACTION:** Discussion: The Tinley Park Bulldogs 6<sup>th</sup> Grade Small Cheer Squad won first place at the IRCA State Competition on December 7, 2014. No specific action is required.

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

**ITEM #5**

**SUBJECT:** CONSIDER ORDINANCE 2015-O-002 GRANTING A SETBACK VARIATION FOR CERTAIN PROPERTY LOCATED AT 7740 171ST PLACE – HERMAN – **Trustee Hannon**

**ACTION:** Discussion: The petitioner, Kimberly Herman, requests a six foot (6') variation from the Zoning Ordinance Section V. Schedule II (Schedule of District Requirements) to place a concrete patio at a twenty-four feet (24') setback where the front yard setback requirement is thirty feet (30'). The petitioner's proposed concrete patio would be placed adjacent to a new in-ground pool that meets the setback requirement. The variation is requested for the west (78th Avenue) side of this corner lot at 7740 171st Place in the R-2 Single-Family Residential Zoning District and within the Tinley Downes Addition subdivision. A public hearing was held by the Zoning Board of Appeals (ZBA) on January 8, 2015 and the ZBA recommended that the Village Board grant the variation on a vote of 4-0-1. This Ordinance is eligible for adoption.

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

**ITEM #6**

SUBJECT: CONSIDER APPROVING A CONTRACT WITH ROGER BROOKS INTERNATIONAL (RBI) TO COMPLETE A TOURISM-FOCUSED COMMUNITY ASSESSMENT DURING THE WEEK OF APRIL 13, 2015 – **Trustee Seaman**

ACTION: Discussion: Roger Brooks, renowned tourism expert, will visit Tinley Park from April 13 – 17, 2015 to perform a comprehensive tourism assessment of the community through his eyes as a first-time visitor. This assessment will include a look at signage (public and private), wayfinding (ease of getting around), general appeal (architecture, beautification), critical mass/business mix, business hours and merchant curb/façade appeal, visitor information services, visitor amenities, (parking, restrooms), local attitude, and attractions and activities (things to see and do). Challenges will be noted during the assessment and suggestions will be made on how they could be improved or corrected. The RBI team will also perform a professional marketing assessment to determine the effectiveness of the area’s marketing efforts including websites, travel guide write-ups, visitor information services, advertising, marketing materials, etc. The contract amount of this assessment is \$19,999 (the maximum allowed by the grant). One half will be paid for through a grant from the Illinois Bureau of Tourism. The Village’s portion of the contract has been included in the FY 2015 budget. **Consider approving a contract with Roger Brooks International to complete a tourism-focused community assessment during the week of April 13, 2015 in an amount not to exceed \$19,999.**

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

**ITEM #7**

SUBJECT: CONSIDER APPROVING A CONTRACT WITH ROGER BROOKS INTERNATIONAL (RBI) TO HOST AN ASSESSMENT FINDING AND SUGGESTION WORKSHOP– **Trustee Seaman**

ACTION: Discussion: As was previously, discussed RBI will be in the Village during April of 2015 to assist the Village with a comprehensive tourism assessment. The proposed contract would allow for RBI to prepare and present an Assessment Findings & Suggestions workshop. The 2.5 hour workshop will be held in Tinley Park on April 17, 2015 during the same on-site visit as the Community Assessment. Six bound copies of the assessment report will be provided. The cost for the workshop will be \$5,000. This amount has also been included in the FY15 budget. **Consider approving a contract with Roger Brooks International to host an assessment finding and suggestion workshop in an amount not to exceed \$5,000.**

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

**ITEM #8**

SUBJECT: CONSIDER APPROVING A CONTRACT WITH THE TINLEY PARK CONVENTION CENTER FOR USE OF THE FACILITY TO HOST THE ANNUAL DISCOVER TINLEY COMMUNITY EXPO ON SATURDAY, APRIL 11, 2015 – **Trustee Staunton**

ACTION: Discussion: The Community Resources Commission has been hosting the Discover Tinley community expo since 1977. When the Tinley Park Convention Center opened in 2000, the event was moved to the facility and the event has continued to grow. The community Expo draws 3000 – 5000 people annually and provides an opportunity for the 160+ participating businesses, services, and fraternal organizations to showcase their offerings to current and future Tinley Park residents. The contract amount is \$15,000 for the rental of the center, which reflects a discount from the normal rate as required by the Village’s convention center management contract, plus \$3,600 additional estimated charges for food and gratuities. These costs were included in the FY2015 budget. **Consider awarding the contract with the Tinley Park Convention Center for the use of the facility to host the annual Discover Tinley Community Expo on Saturday, April 11, 2015 in an amount not to exceed \$18,600.**

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

**ITEM #9**

SUBJECT: CONSIDER RESOLUTION NUMBER 2015-R-004 AUTHORIZING ADOPTION OF THE COOK COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN - **Trustee Maher**

ACTION: Discussion: Beginning in 2011, the Tinley Park Emergency Management department, under the direction of Cook County Homeland Security and Emergency Management, began the planning and development for a Cook County Multi-Jurisdictional All Hazards Mitigation Plan (HMP). The plan is designed to prepare for and lessen the impacts of specified natural hazards. The plan also allows for the pooling of regional resources and creation of a uniform regional hazard mitigation strategy. Completion and adoption of the HMP will allow all participating agencies, jurisdictions and partners to receive grant funds through the Hazard Mitigation Grant Program administered by the Federal Emergency Management Agency (FEMA). This item was discussed at the December 2, 2014 Public Safety Committee meeting and recommended for approval. **This Resolution is eligible for first reading.**

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

**ITEM #10**

SUBJECT: CONSIDER RESOLUTION NUMBER 2015-R-005 APPROVING OF A LOCAL AGENCY AGREEMENT WITH IDOT FOR THE OAK PARK AVENUE RECONSTRUCTION PROJECT – 159TH TO 167TH STREET - **Trustee Staunton**

ACTION: Discussion: The proposed scope of work for this project includes roadway reconstruction for 1.00 mile on Oak Park Avenue north of 167th Street. Restriping between 167<sup>th</sup> Street and 159th Street will provide three lanes for vehicular traffic and also bicycle lanes. Construction will provide replacement of the existing pozzolanic base of the roadway as well as full replacement of the asphalt surface. Four (4) 12 foot wide lanes with median will be provided at 167th Street and 159th Street intersections. Under the terms of the local agency agreement, the Village is eligible for reimbursement of 80% of the \$125,000 preliminary engineering expenses. The Village has also qualified for reimbursement of 80% of the Phase II engineering costs and construction costs through the South Suburban Mayors and Manager’s Association (SSMMA) Surface Transportation Program. The Village’s preliminary engineering portion of the cost (\$25,000) will be included as part of the FY 2016 Village Budget. This item was discussed at the January 20, 2015 Public Works Committee and recommended for approval. **This resolution is eligible for first reading.**

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

**ITEM #11**

SUBJECT: CONSIDER RESOLUTION NUMBER 2015-R-006 APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT WITH ROBINSON ENGINEERING FOR THE OAK PARK AVENUE RECONSTRUCTION PROJECT – 159TH TO 167TH STREET - **Trustee Staunton**

ACTION: Discussion: This agreement relates to the Oak Park Avenue reconstruction project discussed under Item 9. The agreement covers the preliminary engineering services associated with the project in the amount of \$125,000. Under the local agency agreement (Item 9), Illinois Department of Transportation (IDOT) will reimburse 80% of the preliminary engineering costs. As previously noted, the Village’s share of this agreement will be included in the FY 2016 budget. This item was discussed at the January 20, 2015 Public Works Committee and recommended for approval. **This resolution is eligible for first reading.**

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

**ITEM #12**

SUBJECT: CONSIDER RESOLUTION NUMBER 2015-R-007 AUTHORIZING THE VILLAGE MANAGER TO CONTRACT FOR THE PURCHASE OF ELECTRICITY - Trustee Staunton

ACTION: Discussion: In 2006, the General Assembly passed the Retail Electric Competition Act that deregulated the State’s electric utilities. The Village made a policy decision in 2007 to join the electrical cooperative, NIMEC (Northern Illinois Municipal Electrical Cooperative) consisting of over 100 municipalities that collectively bid their energy purchase to obtain better pricing. This bidding covers Village electric consumptions for water pumping, street lighting and other non-building uses. The Village’s current electric contract will expire on May 31, 2015. As such, NIMEC will be entering into a bidding process for the Village’s next contract over the next few months. As with our previous electrical agreements, the window of opportunity for the Village to sign agreements and take advantage of the lowest bidder is typically limited to less than 48 hours. By this resolution the Village authorizes the Village Manager, to sign a third party electrical agreement upon completion of the competitive bidding process. The resolution will aid in assuring that the Village will continue to be afforded the best possible electrical rates. **This Resolution is eligible for first reading.**

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

**ITEM #13**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

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

**ITEM #14**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

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

ADJOURNMENT

**MINUTES OF THE BOARD OF TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD JANUARY 20, 2015**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on January 20, 2015. President Pro-Tem Grady 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 Pro-Tem:	T. J. Grady
Village Deputy Clerk:	Laura J. Godette
Trustees:	David G. Seaman Brian S. Maher Thomas J. Staunton, Jr. Patricia A. Leoni
Absent:	
Village President:	Edward J. Zabrocki
Village Clerk:	Patrick E. Rea
Trustee:	Gregory J. Hannon
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Jennifer S. Prinz

Motion was made by Trustee Seaman, seconded by Trustee Staunton, Jr., to approve the agenda as written or amended for this meeting. Vote by voice call. President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Maher, to approve and place on file the minutes of the regular Village Board meeting held on January 6, 2015. Vote by voice call. President Pro-Tem Grady declared the motion carried.

President Pro-Tem Grady presented the following consent agenda items read by the Deputy Village Clerk:

- A. CONSIDER REQUEST FROM LUNKERS UNLIMITED, BASS FISHING CLUB, TO CONDUCT A RAFFLE ON FEBRUARY 7<sup>TH</sup> AND 8<sup>TH</sup>, 2015, AT THE TINLEY PARK HIGH SCHOOL FISHING SHOW. WINNERS WILL BE DRAWN AT THE SCHOOL ON FEBRAURY 8<sup>TH</sup>, 2015.
- B. CONSIDER REQUEST FROM V.F.W. POST 2791 TO CONDUCT A RAFFLE, QUEEN OF HEARTS, EACH WEDNESDAY THROUGH JANUARY 20<sup>TH</sup>, 2016, AT THE POST.

- C. CONSIDER REQUEST FROM THE LES TURNER ALS FOUNDATION TO CONDUCT A TAG DAY FUNDRAISER ON SATURDAY, MAY 16, 2015, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK
- D. PAYMENT OF IMPACT FEES IN THE AMOUNT OF \$3,800 TO KIRBY SCHOOL DISTRICT 140 TO BE PAID FROM THE ESCROW FUND.
- E. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,230,168.40 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JANUARY 9<sup>TH</sup> AND 16<sup>TH</sup>, 2015.

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

At this time, President Pro-Tem Grady presented Certificates of Recognition to the Providence Catholic High School Football Team The 2014 Class 7A State Champions.

Motion was made by Trustee Seaman, seconded by Trustee Maher, to adopt and place one file **ORDINANCE NUMBER 2015-O-001 GRANTING A SPECIAL USE PERMIT AND SIGN VARIATIONS TO ANTHEM MEMORY CARE AT THE NORTHEAST CORNER OF 179th STREET AND HARLEM AVENUE FOR A NURSING HOME FACILITY IN THE R-1 SINGLE FAMILY ZONING DISTRICT AND THE HARLEM AVENUE ESTATES SUBDIVISION.** The petitioner, Steve Miller, of Anthem Memory Care, requests a Special Use Permit to construct and operate a 66-bed, 41,000 sq. ft. nursing home/ memory care facility and related site improvements on three lots located at the northeast corner of 179th Street and Harlem Avenue. The petitioner also requests two variations to construct a monument sign: 1.) A six (6) foot variation from Section IX.D.4.a.(1) (Height Limitations) to allow a ten (10) foot high sign where four (4) feet is the maximum height allowed in residential districts; and 2.) A forty-eight (48) sq. ft. variation from Section IX.D.3.a (Sign Face Area) to allow an approximately fifty-three (53) sq. ft. sign face area where five (5) sq. ft. is the maximum allowed in residential districts. The Plan Commission held a public hearing on December 30, 2014, and recommended on a vote of 7-0-1 that the Village Board grant a Special Use Permit and Variations to the applicant, consistent with findings of fact submitted by the applicant and findings of fact made by the Plan Commission at their meeting. President Pro-Tem Grady stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Zabrocki, Hannon. President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to place on first reading **ORDINANCE NUMBER 2015-O-002 GRANTING A VARIATION FOR PATIO ENCROACHMENT INTO A FRONT YARD SETBACK ON A CORNER LOT AT 7740 171ST PLACE IN TINLEY DOWNES ADDITION SUBDIVISION – HERMAN.** The petitioner, Kimberly Herman, requests a six foot (6') variation from the Zoning Ordinance Section V. Schedule II (Schedule of District Requirements) to place a concrete patio at a twenty-four foot (24') setback where the front yard setback requirement is thirty feet (30'). The petitioner's proposed concrete patio would be placed adjacent to a new in-ground pool that meets the setback requirement. The variation is requested for the west (78th Avenue) side of this corner lot at 7740 171st Place in the R-2 Single-Family Residential Zoning District and within the Tinley Downes Addition subdivision. A public hearing was held by the Zoning Board of Appeals (ZBA) on January 8, 2015, and the ZBA recommended that the Village Board grant the variation on a vote of 4-0-1. Vote by voice call.

President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Leoni, to **AUTHORIZE A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA FOR PROVISION OF AN INTERIM DEPUTY PLANNING DIRECTOR**. The position of Deputy Planning Director has been vacant since September of last year. The position and criteria is currently being reevaluated. In lieu of naming a replacement at this time, it is recommended that the Village enter into a Professional Services Agreement with GovTempsUSA to fill the position for thirty two (32) hours per week for a period of up to six (6) months. The individual posted in this position is a retired Planning Director/Community Development Director with significant experience in the area of land use planning. Entering into this contract will allow the Planning Department to continue to provide excellent service while the Village assesses the role and duties of the Deputy Planning Director in anticipation of re-posting for the position at a later date. The Village has previously utilized the services of GovTempsUSA, LLC and has been pleased with their services and the staffing candidates they have offered. Sufficient funds are budgeted for this purpose. President Pro-Tem Grady stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Zabrocki, Hannon. President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Seaman, seconded by Trustee Maher, to **SET FEBRUARY 10, 2015, AS THE DATE TO RECEIVE REQUEST FOR PROPOSALS (RFP) FOR EXCHANGE NEWSLETTER PRINTING**. The Village of Tinley Park is seeking proposals for printing and mailing of the Village's Tri-annual Exchange newsletter. The Exchange is designed to keep residents informed of news, events and other information pertinent to the Village. The RFP will be available for download from the Village's website on January 27, 2015. President Pro-Tem Grady stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Staunton, Jr., seconded by Trustee Leoni, to adopt and place on file **RESOLUTION 2015-R-003 AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT (IGA) FOR A DOG PARK WALKING PATH WITH THE TINLEY PARK PARK DISTRICT**. The Village of Tinley Park and the Tinley Park Park District (TPPD) have worked collaboratively on a 10 foot wide walking path between Black Oak Avenue and the parking lot for the newly constructed Dog Park at 183rd & 84th Avenue. The Village has partnered with the Park District to take advantage of cost savings by working with the contractor for the parking lot construction. The Intergovernmental Agreement calls for a 50/50 sharing of the construction cost with the Village's portion of the project estimated at \$29,942.50. The Park District will perform day-to-day maintenance of the walking path and provide mowing services for the adjacent right of way along the pathway. Potential replacement of the path in the future will be shared on a 50/50 basis. This Resolution was discussed at a Public Works Committee meeting held on September 2, 2014, and recommended for approval. President Pro-Tem Grady stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Seaman, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Zabrocki, Hannon. President Pro-Tem Grady declared the motion carried.

Motion was made by Trustee Grady, seconded by Trustee Seaman, to appoint Michael A. Moylan as Commissioner on the Police Pension Board. Vote by voice call. President Pro-Tem Grady declared the motion carried.

At this time, President Pro-Tem Grady asked if anyone from the Board or staff would care to address the Board.

No one came forward.

At this time, President Pro-Tem Grady asked if anyone from the Public would care to address the Board.

Sandy Rennie, 7231 W. 194<sup>th</sup> Street, stated her concerns with the proposed gas station/convenience mart/car and truck wash to be built at 194<sup>th</sup> Street and Harlem Avenue in Will County. Mrs. Rennie asked the Mayor and Village Board for their assistance in voicing her and her neighbors' views on the proposed business.

Linda Arnold, 7260 W. Lakeside Dr., Frankfort, IL, asked how Village of Tinley Park Ordinances, in particular the Noise Ordinance, would affect the proposed gas station if built. Village Attorney, Tom Melody noted that the gas station would follow Will County Ordinances.

Gary Rennie, 7231 W. 194<sup>th</sup> Street, stated the concerns of his neighbor Andrew Tess, 7319 W. 194<sup>th</sup> Street regarding the proposed gas station.

Marie Roman, 7355 Ridgfield Lane, stated her concerns regarding the gas station and its effect on the children in the neighborhood.

Motion was made by Trustee Seaman, seconded by Trustee Staunton, Jr., at 8:41 p.m. to adjourn to Executive Session to discuss the following:

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

Vote on roll call: Ayes: Seaman, Maher, Staunton, Jr., Leoni, Grady. Nays: None. Absent: Zabrocki, Hannon. President Pro-Tem Grady 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: Seaman, Maher, Staunton Jr., Leoni, Grady. Nays: None. Absent: Zabrocki, Hannon. President Pro-Tem Grady declared the motion carried and reconvened the regular Board meeting at 9:12 p.m.

Motion was made by Trustee Maher, seconded by Trustee Leoni, to adjourn the regular Board meeting. Vote by voice call. President Pro-Tem declared the motion carried and adjourned the regular Board meeting at 9:13 p.m.

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

APPROVED:

---

Edward J. Zabrocki  
Village President

ATTEST:

---

Patrick E. Rea  
Village Clerk

VILLAGE OF TINLEY PARK  
16250 SOUTH OAK PARK AVENUE

DATE: 1-16-15

APPLICATION OF LICENSE TO CONDUCT RAFFLE  
(Good For One Raffle)

1. NAME OF ORGANIZATION: Tinley Park Lioness Club
2. ADDRESS: % Barbara A. Buss
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE: \_\_\_\_\_
4. ADDRESS OF PLACE FOR RAFFLES DRAWING:  
Zion Lutheran Church 69th Ave & 171st St. Tinley Park, IL
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACH DOCUMENTARY EVIDENCE )  
RELIGIOUS [ ] CHARITABLE  LABOR [ ]  
FRATERNAL [ ] EDUCATIONAL [ ] VETERANS [ ]  
BUSINESS [ ]
6. HOW LONG HAS ORGANIZATION BEEN IN EXISTENCE? 39 yrs. (2/16/1976)
7. PLACE AND DATE OF INCORPORATION: Tinley Park 2/1976
8. NUMBER OF MEMBERS IN GOOD STANDING: 13
9. PRESIDENT/CHAIRPERSON: Barbara A. Buss  
ADDRESS \_\_\_\_\_  
SOCIAL SECURITY NO. \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_
10. RAFFLES MANAGER: Chris Rihan  
ADDRESS \_\_\_\_\_ PHONE NO. \_\_\_\_\_  
SOCIAL SECURITY NO. \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_
11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)  
NAME: Kimberly Vick  
ADDRESS: \_\_\_\_\_  
SOCIAL SECURITY NO. \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_

12. DATE(S) FOR RAFFLES TICKETS SALES: (INCLUDE DAYS OF THE WEEK)  
Sunday April 26, 2015
13. LOCATION OF SALES: Zion Lutheran Church  
69th Ave & 171<sup>st</sup> Street, Tinley Park
14. LOCATION FOR DETERMINING WINNERS:  
Zion Lutheran Church  
Same as above
15. DATES(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)  
Sunday April 26, 2015
16. TOTAL RETAIL VALUE OF ALL PRIZES \$ donated
17. MAXIMUM RETAIL VALUE OF EACH PRIZE \$ donated
18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ 1.00

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

ATTESTATION

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

NAME OF ORGANIZATION Tinley Park Lionsess Club

PRESIDENT/CHAIRPERSON Barbara A. Buss



**Easter Seals  
Metropolitan Chicago**

Autism Therapeutic School  
17300 Ozark Avenue  
Tinley Park, Illinois 60477  
708.802.9050 Phone  
708.802.9898 Fax  
[www.eastersealschicago.org](http://www.eastersealschicago.org)  
[www.eastersealsandautism.com](http://www.eastersealsandautism.com)

August 24, 2014

To Whom It May Concern:

Easter Seals Metropolitan Chicago respectfully requests approval for a canning fundraiser on Saturday, April 25, 2015 and Saturday, July 25, 2015.

Each year, we serve more than 40,000 individuals with special needs in the metropolitan Chicago area.. Our Autism Therapeutic School and Child & Family Connections center in Tinley Park, serve nearly 2,000 children and young adults with a developmental disability in the local communities. Proceeds from the canning fundraiser would benefit services in Tinley Park that are provided by Easter Seals Metropolitan Chicago.

Thank you for your consideration and support over the years.

Please feel free to contact me with any questions at 708.802.9050 ext. 111 or [lisa.newcomb@eastersealschicago.org](mailto:lisa.newcomb@eastersealschicago.org).

Respectfully submitted,

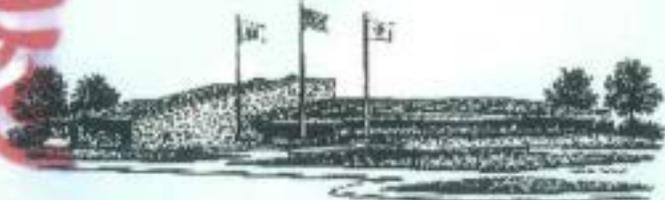
  
Lisa Newcomb

Micro-Enterprise Coordinator

Easter Seals Metropolitan Chicago



# Tinley Park



## PROCLAMATION

### A PROCLAMATION RECOGNIZING Patrick Kut

The highest award the National Council of Boy Scouts of America can bestow upon a Scout is that of Eagle Scout; and

Patrick Kut has attained the rank of Eagle Scout, the highest rank in Scouting; and

In order to qualify as an Eagle Scout, a young man must demonstrate outstanding qualities of leadership, a willingness to be of help to others, and superior skills in camping, lifesaving and first aid; and

In earning the highest rank of Boy Scouts, Patrick Kut, joins an elite and honorable fraternity of achievers that counts as a small percentage of the total population of the United States, but an extraordinary number of Eagle Scouts are among the nation's great leaders in business, government, education and other sectors in our society; and

The achievement of the rank of Eagle Scout reflects favorably upon Patrick Kut, his proud family, his Scoutmaster, and his fellow scouts.

*NOW, THEREFORE, BE IT PROCLAIMED*, on behalf of the 60,000 citizens of Tinley Park, that the President and Village Board of the Village of Tinley Park join his family and friends in congratulating Patrick Kut upon attaining the coveted rank of Eagle Scout and commend him upon the unswerving dedication to excellence that is the hallmark of the Eagle Scouts.

---

Edward J. Zabrocki, Village President

---

Patrick E. Rea, Village Clerk

Voucher List  
Village of Tinley Park

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126031	1/23/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR020115		HEALTH INS-JAN.PMT/FEB. COVER 86-00-000-20430	83.67
<b>Total :</b>						<b>83.67</b>
126032	1/23/2015	003127 BLUE CROSS BLUE SHIELD, OF ILLINOIS	PR010115		HEALTH INS SUPPLEMENT-DEC&J/ 86-00-000-20430	149.00
			PR010115.		HEALTH INS SUPPLEMENT-DEC&J/ 86-00-000-20430	282.00
<b>Total :</b>						<b>431.00</b>
126033	1/23/2015	004640 HEALTHCARE SERVICE CORPORATION	PR013114		HEALTH INS-JAN PMT/FEB COVER/ 86-00-000-20430	8,345.39
<b>Total :</b>						<b>8,345.39</b>
<b>3 Vouchers for bank code : ap_py</b>						<b>Bank total : 8,860.06</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157125	1/20/2015	002658 APA-CMS	1/20/15		TRAINING-KISLER FREE HAND DR/ 01-31-000-72170	60.00
<b>Total :</b>						<b>60.00</b>
157126	1/20/2015	016181 KISLER, STEPHANIE	012015		REIM EXP TRAIN TRIP 01-31-000-72130	10.50
<b>Total :</b>						<b>10.50</b>
157127	1/21/2015	016778 SWEET LADIES BAKING	2976-19		HOMELAND SECURITY MEETING -E 01-21-000-72170	22.56
<b>Total :</b>						<b>22.56</b>
157128	1/21/2015	016778 SWEET LADIES BAKING	2976-21		BAKERY ITEMS 01-12-000-72220	16.88
<b>Total :</b>						<b>16.88</b>
157129	1/23/2015	015182 A T & T	708239310201		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	485.20
			708239758001		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
<b>Total :</b>						<b>4,562.25</b>
157130	1/23/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	20.32
<b>Total :</b>						<b>20.32</b>
157131	1/23/2015	015926 AACE HEADQUARTERS	012115		MEMBERSHIP KEN KARCZEWSKI 01-30-000-72720	75.00
<b>Total :</b>						<b>75.00</b>
157132	1/23/2015	002856 AIRY'S, INC	20181		EST#3 FINAL/OTTAWA WATERMAIN 62-00-000-75705	23,175.31
			20279		EST#3 FINAL/164TH PL WATERMAIL 62-00-000-75705	23,008.72
			20396	VTP-012775	VALVE REPAIR BRISTOL PARK DR 60-00-000-72745	3,826.09
<b>Total :</b>						<b>50,010.12</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157133	1/23/2015	002628 AMERICAN WATER CAPITAL CORP.	011215		DEC'14 BASE CHARGE 60-00-000-73225	308.44
					<b>Total :</b>	<b>308.44</b>
157134	1/23/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP20115		HEALTH INS EXPENSE-JAN PMT/FE 60-00-000-72435	83.67
					<b>Total :</b>	<b>83.67</b>
157135	1/23/2015	011720 APWA	734468	VTP-012786	PUBLIC WORKS POSTER 01-23-000-73870 01-23-000-73870	13.00 10.00
					<b>Total :</b>	<b>23.00</b>
157136	1/23/2015	016868 BACK TO BED	Ref001313141		UB Refund Cst #00487998 60-00-000-20599	8.13
					<b>Total :</b>	<b>8.13</b>
157137	1/23/2015	010953 BATTERIES PLUS - 277	277-212460-01		CHARGER,7.4V LI ION 01-19-000-72552	303.60
			277-364048		BATTERY 60-00-000-72565	84.95
			277-364200		BATTERIES 14-00-000-74150	140.00
			277-364277		BATTERIES 14-00-000-74150	140.00
			277-364617		BATTERIES 14-00-000-74150	157.50
					<b>Total :</b>	<b>826.05</b>
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15165		SNOW 01/03/15 HICKORY STREET 01-23-000-72785	805.00
			15166		SNOW 01/03/15 OPA TRAIN N & S L 70-00-000-72740	1,300.00
			15171		SNOW 01/03/15 VILLAGE HALL SN 01-23-000-72785	1,135.00
			15177		SNOW 01/03/15 80TH AVE NORTH 70-00-000-72740	4,025.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15178		SNOW 01/03/15 80TH AVE SOUTH 70-00-000-72740	4,325.00
			15180		SNOW 01/03/15 HELIPORT & EMA 01-23-000-72785	1,340.00
			15214		SNOW 01/04/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15219		SNOW 01/04/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15226		SNOW 01/04/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15227		SNOW 01/04/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15229		SNOW 01/04/15 HELIPORT & EMA 01-23-000-72785	800.00
			15238		SNOW 01/05/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15243		SNOW 01/05/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15249		SNOW 01/05/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15250		SNOW 01/05/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15252		SNOW 01/05/15 HELIPORT & EMA 01-23-000-72785	800.00
			15262		SNOW 01/06/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15267		SNOW 01/06/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15273		SNOW 01/06/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15274		SNOW 01/06/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15276		SNOW 01/06/15 HELIPORT & EMA 01-23-000-72785	800.00
			15286		SNOW 01/07/15 OPA TRAIN N & S L 70-00-000-72740	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15291		SNOW 01/07/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15297		SNOW 01/07/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15298		SNOW 01/07/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15300		SNOW 01/07/15 HELIPORT & EMA 01-23-000-72785	800.00
			15310		SNOW 01/08/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15315		SNOW 01/08/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15321		SNOW 01/08/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15322		SNOW 01/08/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15324		SNOW 01/08/15 HELIPORT & EMA 01-23-000-72785	800.00
			15334		SNOW 01/11/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15339		SNOW 01/11/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15345		SNOW 01/11/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15346		SNOW 01/11/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15348		SNOW 01/11/15 HELIPORT & EMA 01-23-000-72785	800.00
<b>Total :</b>						<b>57,030.00</b>
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15167		SNOW 01/03/15 ZABROCKI PLAZA 01-23-000-72785	420.00
			15169		SNOW 01/03/15 FIRE STATION 1 01-23-000-72785	610.00
			15170		SNOW 01/03/15 UNITED METHODIS 01-23-000-72785	310.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15172		SNOW 01/03/15 MUNICIPAL LOT (S 01-23-000-72785	370.00
			15176		SNOW 01/03/15 POST 1 01-23-000-72785	480.00
			15179		SNOW 01/03/15 POLICE DEPARTME 01-23-000-72785	590.00
			15182		SNOW 01/03/15 FIRE STATION 2 01-23-000-72785	340.00
			15184		SNOW 01/03/15 FIRE STATION 4 01-23-000-72785	420.00
			15213		SNOW 01/04/15 HICKORY STREET 01-23-000-72785	530.00
			15215		SNOW 01/04/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15217		SNOW 01/04/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15225		SNOW 01/04/15 POST 1 01-23-000-72785	300.00
			15228		SNOW 1/4/15 POLICE DEPARTMEN 01-23-000-72785	375.00
			15233		SNOW 01/04/15 FIRE STATION 4 01-23-000-72785	270.00
			15237		SNOW 01/05/15 HICKORY STREET 01-23-000-72785	530.00
			15239		SNOW 01/05/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15241		SNOW 01/05/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15248		SNOW 01/05/15 POST 1 01-23-000-72785	300.00
			15251		SNOW 01/05/15 POLICE DEPARTM 01-23-000-72785	375.00
			15256		SNOW 01/05/15 FIRE STATION 4 01-23-000-72785	270.00
			15261		SNOW 01/06/15 HICKORY STREET 01-23-000-72785	530.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15265		SNOW 01/06/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15272		SNOW 01/06/15 POST 1 01-23-000-72785	300.00
			15275		SNOW 01/06/15 POLICE DEPARTM 01-23-000-72785	375.00
			15285		SNOW 01/07/15 HICKORY STREET 01-23-000-72785	530.00
			15289		SNOW 01/07/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15296		SNOW 01/07/15 POST 1 01-23-000-72785	300.00
			15299		SNOW 01/07/15 POLICE DEPARTM 01-23-000-72785	375.00
			15309		SNOW 01/08/15 HICKORY STREET 01-23-000-72785	530.00
			15313		SNOW 01/08/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15320		SNOW 01/08/15 POST 1 01-23-000-72785	300.00
			15323		SNOW 01/08/15 POLICE DEPARTM 01-23-000-72785	375.00
			15333		SNOW 01/11/15 HICKORY STREET 01-23-000-72785	530.00
			15337		SNOW 01/11/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15344		SNOW 01/11/15 POST 1 01-23-000-72785	300.00
			15347		SNOW 01/11/15 POLICE DEPARTMI 01-23-000-72785	375.00
<b>Total :</b>						<b>14,670.00</b>
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15168		SNOW 01/03/15 VOGT PLAZA 01-23-000-72785	250.00
			15174		SNOW 01/03/15 MUNICIPAL LOT (C) 01-23-000-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15175		SNOW 01/03/15 MUNICIPAL LOT (N 01-23-000-72785	210.00
			15183		SNOW 01/03/15 FIRE STATION 3 01-23-000-72785	260.00
			15185		SNOW 01/03/15 POST 2 18301 RID 01-23-000-72785	190.00
			15186		SNOW 01/03/15 PAWS 01-23-000-72785	190.00
			15188		SNOW 01/03/15 MUNICIPAL PARKIN 01-23-000-72785	160.00
			15216		SNOW 01/04/15 VOGT PLAZA 01-23-000-72785	160.00
			15218		SNOW 01/04/15 UNITED METHODIST 01-23-000-72785	190.00
			15220		SNOW 01/04/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15231		SNOW 01/04/15 FIRE STATION 2 01-23-000-72785	200.00
			15232		SNOW 01/04/15 FIRE STATION 3 01-23-000-72785	160.00
			15240		SNOW 01/05/15 VOGT PLAZA 01-23-000-72785	160.00
			15242		SNOW 01/05/15 UNITED METHODIST 01-23-000-72785	190.00
			15244		SNOW 01/05/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15254		SNOW 01/05/15 FIRE STATION 2 01-23-000-72785	200.00
			15263		SNOW 01/06/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15266		SNOW 01/06/15 UNITED METHODIST 01-23-000-72785	190.00
			15268		SNOW 01/06/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15278		SNOW 01/06/15 FIRE STATION 2 01-23-000-72785	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15280		SNOW 01/06/15 FIRE STATION 4 01-23-000-72785	270.00
			15287		SNOW 01/07/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15290		SNOW 01/07/15 UNITED METHODIST 01-23-000-72785	190.00
			15292		SNOW 01/07/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15302		SNOW 01/07/15 FIRE STATION 2 01-23-000-72785	200.00
			15304		SNOW 01/07/15 FIRE STATION 4 01-23-000-72785	270.00
			15311		SNOW 01/08/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15314		SNOW 01/08/15 UNITED METHODIST 01-23-000-72785	190.00
			15316		SNOW 01/08/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15326		SNOW 01/08/15 FIRE STATION 2 01-23-000-72785	200.00
			15328		SNOW 01/08/15 FIRE STATION 4 01-23-000-72785	270.00
			15335		SNOW 01/11/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15338		SNOW 01/11/15 UNITED METHODIST 01-23-000-72785	190.00
			15340		SNOW 01/11/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15350		SNOW 01/11/15 FIRE STATION 2 01-23-000-72785	200.00
			15352		SNOW 01/11/15 FIRE STATION 4 01-23-000-72785	270.00
<b>Total :</b>						<b>7,840.00</b>
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15173		SNOW 01/03/15 MUNICIPAL LOT (B) 01-23-000-72785	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15181		SNOW 01/03/15 POST 11 179TH & E	
					01-23-000-72785	150.00
			15187		SNOW 01/03/15 TINLEY CREEK BRI	
					01-23-000-72785	100.00
			15222		SNOW 01/04/15 M LOT (CARDINAL	
					01-23-000-72785	100.00
			15223		SNOW 01/04/15 M LOT (PASS)	
					01-23-000-72785	100.00
			15224		SNOW 01/04/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15230		SNOW 01/04/15 POST 11 179TH & E	
					01-23-000-72785	100.00
			15234		SNOW 01/04/15 POST 2 18301 RIDG	
					01-23-000-72785	120.00
			15235		SNOW 01/04/15 PAWS	
					01-23-000-72785	120.00
			15246		SNOW 01/05/15 M LOT (CARDINAL	
					01-23-000-72785	100.00
			15247		SNOW 01/05/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15253		SNOW 01/05/15 POST 11 179TH & E	
					01-23-000-72785	100.00
			15255		SNOW 01/05/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15257		SNOW 01/05/15 POST 2 18301 RIDG	
					01-23-000-72785	120.00
			15258		SNOW 01/05/15 PAWS	
					01-23-000-72785	120.00
			15260		SNOW 01/05/15 M LOT (PASS)	
					01-23-000-72785	100.00
			15264		SNOW 01/06/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15271		SNOW 01/06/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15279		SNOW 01/06/15 FIRE STATION 3	
					01-23-000-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15281		SNOW 01/06/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15282		SNOW 01/06/15 PAWS	
					01-23-000-72785	120.00
			15288		SNOW 01/07/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15295		SNOW 01/07/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15303		SNOW 01/07/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15305		SNOW 01/07/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15306		SNOW 01/07/15 PAWS	
					01-23-000-72785	120.00
			15312		SNOW 01/08/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15319		SNOW 01/08/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15327		SNOW 01/08/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15329		SNOW 01/08/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15330		SNOW 01/08/15 PAWS	
					01-23-000-72785	120.00
			15336		SNOW 01/11/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15343		SNOW 01/11/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15351		SNOW 01/11/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15353		SNOW 01/11/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15354		SNOW 01/11/15 PAWS	
					01-23-000-72785	120.00
					<b>Total :</b>	<b>4,660.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157142	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15221		SNOW 01/04/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15236		SNOW 01/04/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15245		SNOW 01/05/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15259		SNOW 01/05/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15269		SNOW 01/06/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15270		SNOW 01/06/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15277		SNOW 01/06/15 POST 11 179TH & 01-23-000-72785	100.00
			15283		SNOW 01/06/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15284		SNOW 01/06/15 M LOT (PASS) 01-23-000-72785	100.00
			15293		SNOW 01/07/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15294		SNOW 01/07/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15301		SNOW 01/07/15 POST 11 179TH & 01-23-000-72785	100.00
			15307		SNOW 01/07/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15308		SNOW 01/07/15 M LOT (PASS) 01-23-000-72785	100.00
			15317		SNOW 01/08/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15318		SNOW 01/08/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15325		SNOW 01/08/15 POST 11 179TH & 01-23-000-72785	100.00
			15331		SNOW 01/08/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15332		SNOW 01/08/15 M LOT (PASS)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157142	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15341		01-23-000-72785 SNOW 01/11/15 M LOT (BY BATH & 01-23-000-72785	100.00 90.00
			15342		SNOW 01/11/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15349		SNOW 01/11/15 POST 11 179TH & E 01-23-000-72785	100.00
			15355		SNOW 01/11/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15356		SNOW 01/11/15 M LOT (PASS) 01-23-000-72785	100.00
					<b>Total :</b>	<b>2,100.00</b>
157143	1/23/2015	003127 BLUE CROSS BLUE SHIELD, OF ILLINOI	AP010115		HEALTH INS EXPENSE-DEC&JAN V 01-30-000-72435	149.00
			AP010115.		HEALTH INS EXPENSE-DEC&JAN V 01-30-000-72435	282.00
					<b>Total :</b>	<b>431.00</b>
157144	1/23/2015	003112 BOLING, JOHN R.	011915		PER DIEM: AIRFARE, LODG, MEALS, F 01-17-225-72130	2,018.34
					<b>Total :</b>	<b>2,018.34</b>
157145	1/23/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	011515		EXAM ,CBC,CHEM/YAMBO 01-17-220-72240	147.00
			011615		TEST,BATHING,NAIL TRIM/YAMBO 01-17-220-72240	62.00
					<b>Total :</b>	<b>209.00</b>
157146	1/23/2015	003337 CALIBRE PRESS INC.	20410		TACTICS IN TRAFFIC 01-17-220-72140	278.00
					<b>Total :</b>	<b>278.00</b>
157147	1/23/2015	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120	715.96
					60-00-000-72120	2,426.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157147	1/23/2015	014148 CALL ONE	(Continued)			
					01-17-205-72120	971.83
					01-12-000-72120	126.41
					01-14-000-72120	333.85
					01-15-000-72120	60.53
					01-17-205-72120	199.85
					01-19-000-72120	89.41
					01-20-000-72120	30.27
					01-23-000-72120	39.51
					01-24-000-72120	39.51
					01-30-000-72120	60.53
					01-31-000-72120	60.53
					01-32-000-72120	39.51
					01-35-000-72120	39.51
					01-53-000-72120	21.02
					60-00-000-72120	200.31
					01-14-000-72120	945.00
					01-11-000-72120	11.63
					01-12-000-72120	26.76
					01-17-205-72120	26.76
					01-19-000-72120	5.82
					01-23-000-72120	6.98
					01-24-000-72120	6.98
					01-31-000-72120	6.98
					01-32-000-72120	6.98
					60-00-000-72120	17.45
					<b>Total :</b>	<b>6,516.53</b>
157148	1/23/2015	003388 CAMPBELL, ANTHONY H.	012115		REPLENISH INVESTIGATION FUND	
					10-00-000-72790	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
157149	1/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	010615		JOBLINE ASST TREASURER	
					01-14-000-72330	250.00
			012315		MONTHLY DATA MARKETING SERV	
					01-32-000-72954	80.00
			012315		FORECLOSURES.COM	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157149	1/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			120414		01-32-000-72954 CAR WASH COUPONS- BASIC	49.95
			121814		01-17-205-72540 JOBLINE/ASST TREASURER	900.00
			121814		01-14-000-72330 CLICK N SHIP ACCT#51233901 TRA	250.00
			122914		01-14-000-72110 REGISTRATION DAVID NIEMEYER	5.84
			13943		01-12-000-72170 CONF DAVID NIEMEYER	69.00
			320144105		01-12-000-72170 CLICK N SHIP TRACKING 9405 5036	300.00
			320144105.		01-13-000-72110 CLICK N SHIP TRACKING # 9405 50	5.25
			320144105..		01-13-000-72110 CLICK N SHIP TRACKING # 9405 50	5.25
			320851800		01-13-000-72110 CLICK N SHIP TRACKING# 9405 50	5.25
			322383261		01-14-000-72110 CLICK N SWHIP TRACKING#9405 5	15.15
			586732169		01-13-000-72110 NSPROTECT SECURE 1 YR	11.30
			76630400		01-14-000-72655 REGISTRATION AMY CONNOLLY	62.99
					01-31-000-72140	49.00
					<b>Total :</b>	<b>2,058.98</b>
157150	1/23/2015	003328 CATCHING FLUIDPOWER INC.	5972650		CONN,ELBOW,TUBE FITTING PIPE,	
			5972713		01-23-000-72540 SWIVEL.ADAPTER	18.48
					60-00-000-72530	159.27
					<b>Total :</b>	<b>177.75</b>
157151	1/23/2015	015725 CENTRAL COLLISION OF TINLEY PK	601300		REPAIRS VIN#2FAFP71V98X104496	
					01-17-205-72540	1,071.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157151	1/23/2015	015725	015725		CENTRAL COLLISION OF TINLEY Pk (Continued)	<b>Total : 1,071.87</b>
157152	1/23/2015	013991	CHICAGO OFFICE PRODUCTS CO.	845263-0	CARD HOLDER,MARKER,POST-IT,T 60-00-000-73110 01-24-000-73110 01-23-000-73110	17.36 29.78 11.67 <b>Total : 58.81</b>
157153	1/23/2015	012315	CLASSY FLOWERS	10245	FLOWER ARRANGEMENT 01-14-000-73870	50.00 <b>Total : 50.00</b>
157154	1/23/2015	012917	COLLEGE OF DUPAGE	5489	EVID PROP MGMNT EXEC'S 12/5/14 01-17-220-72140	75.00 <b>Total : 75.00</b>
157155	1/23/2015	013171	COMCAST CABLE	8771401810316240	ACCT#8771401810316240 PD/7850 01-17-205-72720	10.53 <b>Total : 10.53</b>
157156	1/23/2015	013878	COMED - COMMONWEALTH EDISON	0385181000 0385440022 0637059039 1856071014 2335053008 2863040039 4943163008	ACCT#0385181000 VILLAGE RR ST, 73-80-000-72510 ACCT#0385440022 SS BRKSIDE GL 60-00-000-72510 ACCT#0637059039 7850 W TIMBER 60-00-000-72510 ACCT#1856071014 8300 W 183RD S 01-24-000-72510 ACCT#2335053008 LITE RT/25 MET 70-00-000-72510 ACCT#2863040039 LITE RT/25 MET 01-24-000-72510 ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	3,807.77 434.79 31.26 64.39 309.12 345.80 21.97 <b>Total : 5,015.10</b>
157157	1/23/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04849024	GLOVES 60-00-000-73845	80.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157157	1/23/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73845	40.10
					01-23-000-73845	80.21
					60-00-000-73845	7.00
					01-24-000-73845	3.50
					01-23-000-73845	7.01
					<b>Total :</b>	<b>218.03</b>
157158	1/23/2015	012974 CONNOLLY, AMY	2084625		BOX LUNCHES	
					01-31-000-72220	50.00
					<b>Total :</b>	<b>50.00</b>
157159	1/23/2015	003248 COOK COUNTY RECORDER OF DEEDS	INV22612312014LAURA		RECORDED DEEDS~	
					01-14-000-72355	1,120.00
					<b>Total :</b>	<b>1,120.00</b>
157160	1/23/2015	016501 COOK COUNTY TREASURER	2014-4		TRAFFIC SIGNAL MAINT 10/1/14-12/	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50
					<b>Total :</b>	<b>5,285.75</b>
157161	1/23/2015	011940 COSSIDENTE, JEFF	011615		REIM. EXP. SSWWA LUNCHEON MI	
					60-00-000-72170	20.00
					<b>Total :</b>	<b>20.00</b>
157162	1/23/2015	014882 CRIME ANALYSTS OF ILL. ASSOC.	011915		MEMBERSHIP / MARY MCCAHILL	
					01-17-205-72720	35.00
					<b>Total :</b>	<b>35.00</b>
157163	1/23/2015	003635 CROSSMARK PRINTING, INC	26116		5000 ENVELOPES	
			26121		01-14-000-72310	536.98
			26122		FIRE DEPARTMENT SUBSCRIBER /	
					14-00-000-72310	295.76
					FIRE DEPARTMENT NOTICE WIREL	
					14-00-000-72310	131.88
					<b>Total :</b>	<b>964.62</b>
157164	1/23/2015	003945 DOBYNS, MARY D.	012114		REIM. EXP. MILEAGE 32 @ 57.5	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157164	1/23/2015	003945 DOBYNS, MARY D.	(Continued)		01-23-000-73870	18.40
					<b>Total :</b>	<b>18.40</b>
157165	1/23/2015	003770 DUSTCATCHERS INC	93726		MATS/ PD	
			93727		01-25-000-72790	63.57
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					<b>Total :</b>	<b>158.62</b>
157166	1/23/2015	004009 EAGLE UNIFORM CO INC	235705		(GRANT) DUTY PANTS/BELT	
			235859	VTP-012757	01-19-000-73610	177.50
			235889	VTP-012705	RANDALL - UNIFORMS	
					01-19-000-73610	137.50
				VTP-012755	(BERAN) DUTY PANTS	
					01-19-000-73610	68.75
					<b>Total :</b>	<b>383.75</b>
157167	1/23/2015	004152 ECOLAB PEST ELIMINATION INC.	5329268		PEST CONTROL VH	
			5329269		01-25-000-72790	423.83
					PEST CONTROL TRAIN ST	
					73-80-000-72790	78.00
					<b>Total :</b>	<b>501.83</b>
157168	1/23/2015	004119 ENVIROTEST/PERRY LABS INC	15-130772		COLIFORM SAMPLES	
					60-00-000-72865	464.00
					<b>Total :</b>	<b>464.00</b>
157169	1/23/2015	004019 EVON'S TROPHIES & AWARDS	010615		POLOS MENS 6-L & 3-XL	
					01-17-215-73600	627.00
					<b>Total :</b>	<b>627.00</b>
157170	1/23/2015	012941 FMP	52-268460		BRAKE LINING	
			52-268672		01-23-000-72540	56.22
					BRAKE LINING KIT,BRAKE CHECK	
					01-24-000-72540	89.59
					<b>Total :</b>	<b>145.81</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157171	1/23/2015	004535 GALLS	002967460		PARKA,POLOS 01-21-000-73610	450.70
<b>Total :</b>						<b>450.70</b>
157172	1/23/2015	004438 GRAINGER	9607343481		TOE WARMERS 01-35-000-72954	46.16
			9641105979		JANITOR CART 01-25-000-72525	394.12
<b>Total :</b>						<b>440.28</b>
157173	1/23/2015	008043 HD SUPPLY WATERWORKS, LTD.	D424574		CREDIT-CPG/PVC 60-00-000-73790	-113.48
			D443488		MTR WASHER 60-00-000-73631	68.00
			D446284		MANHOLE HOOK 60-00-000-73410	45.83
<b>Total :</b>						<b>0.35</b>
157174	1/23/2015	004640 HEALTHCARE SERVICE CORPORATION	AP013114		HEALTH INS EXPENSE-JAN WH/FEI 01-23-000-72435	801.68
					60-00-000-72435	983.70
					01-17-205-72435	822.81
					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	635.50
					01-17-205-72435	-0.19
					60-00-000-72435	-0.35
<b>Total :</b>						<b>6,324.94</b>
157175	1/23/2015	010238 HOME DEPOT CREDIT SERVICES	64953		PAINT,BRUSH 2304 01-23-000-73840	22.42
<b>Total :</b>						<b>22.42</b>
157176	1/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16702		REGISTRATION/RIORDAN & LOREN	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157176	1/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)		01-20-000-72140	120.00
					<b>Total :</b>	<b>120.00</b>
157177	1/23/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G14627400		TOLLS 10/1/14-12/31/14	
					60-00-000-73870	27.21
					01-24-000-73870	20.90
					01-23-000-73870	14.59
					01-30-000-72540	17.90
					01-12-000-73870	40.05
					01-14-000-73870	12.90
					01-42-000-73870	10.50
					<b>Total :</b>	<b>144.05</b>
157178	1/23/2015	013915 ILLINOIS STATE UNIVERSITY	012115		ID#861553006 SCHOLARSHIP COM	
					84-00-000-20199	500.00
					<b>Total :</b>	<b>500.00</b>
157179	1/23/2015	016752 INSITUFORM TECHNOLOGIES, LLC	270566		2013 SANITARY SEWER & MANHOL	
					60-00-000-73800	154,741.26
					60-00-000-73805	76,215.84
					<b>Total :</b>	<b>230,957.10</b>
157180	1/23/2015	013235 INTEGRITY SIGN COMPANY	78895		NEW B202 - LETTERING	
			78896	VTP-012227	01-19-000-72540	1,380.00
					REMOVE ALL GRAPHICS FROM 202	
					01-19-000-72540	357.50
					<b>Total :</b>	<b>1,737.50</b>
157181	1/23/2015	004875 IRMA	012115		ANNUAL INSURANCE CONTRIBUTI	
					01-14-000-72421	767,670.00
					60-00-000-72421	135,102.00
					70-00-000-72421	11,253.00
					<b>Total :</b>	<b>914,025.00</b>
157182	1/23/2015	005266 J.M.D. SOX OUTLET, INC.	111927		WORK CLOTHES	
					01-23-000-73610	258.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157182	1/23/2015	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			<b>Total : 258.43</b>
157183	1/23/2015	005278 JULIE INC	2015-1676		PRINT/E-MAIL,FAX,VOICE TRANSM 60-00-000-72513 01-24-000-72513 01-23-000-72513	7,421.97 3,710.99 3,710.99 <b>Total : 14,843.95</b>
157184	1/23/2015	011212 KAISERCOMM	52270		REPAIR OP6 WOULD NOT BOOT 01-25-000-72777	400.00 <b>Total : 400.00</b>
157185	1/23/2015	014255 KEATING, EILEEN	011615		REIM. EXP. LAM TAPE 01-19-000-73110	86.98 <b>Total : 86.98</b>
157186	1/23/2015	005379 KLEIN, THORPE & JENKINS, LTD	011315		LEGAL SERVICES THRU 12/31/14 18-00-000-72850 01-14-000-72850 19-00-000-72850 01-14-000-72850 17-00-000-72850	340.00 2,918.37 340.00 59,803.32 340.00 <b>Total : 63,741.69</b>
157187	1/23/2015	005537 LORENDO, STEVEN	193567		REIM.EXP. TUITION 01-20-000-72143	742.50 <b>Total : 742.50</b>
157188	1/23/2015	005969 MC MASTER-CARR SUPPLY CO	15151		REPL PUMP VALVE 73-67-000-73580	39.42 <b>Total : 39.42</b>
157189	1/23/2015	006074 MENARDS	61005 61062 61063	VTP-012785	LUMBER 01-25-000-73112 GENERATOR FOR UNIT 52 60-00-000-72540 FLOOD BULBS 01-25-000-73570	17.99 1,033.94 33.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157189	1/23/2015	006074 MENARDS	(Continued) 61080		MATS, GLUE 01-23-000-73870	42.71
			61144		ELITE POST MOUNT STANDARD 01-23-000-73840	15.97
			61146		LOC 73-67-000-73870	4.48
			61216		FABULOSO, LYSOL, STEEL CLNR 01-25-000-72525	42.64
			61450		WASTEBASKET, SAND, LITTER SCO 01-19-000-72524	16.40
					<b>Total :</b>	<b>1,208.07</b>
157190	1/23/2015	016576 MICHIGAN RESCUE CONCEPTS LLC	9108		LIFEJACKET STORAGE BAG, CREDI 01-19-000-73410	149.82
					<b>Total :</b>	<b>149.82</b>
157191	1/23/2015	008673 MID CONTINENT CONSTRUCTION CO.	355		FISCAL 2015 CAPITAL PURCHASES 17-00-000-75130	59,714.63
					<b>Total :</b>	<b>59,714.63</b>
157192	1/23/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPSCADA-12-14		SCADA WIRELESS PROJ DEC'14 60-00-000-72525	651.00
					60-00-000-72528	651.00
					<b>Total :</b>	<b>1,302.00</b>
157193	1/23/2015	011827 NAT'L ASSOC. OF TOWN WATCH	IL432		MEMBERSHIP DINA NAVAS 01-17-215-72720	35.00
					<b>Total :</b>	<b>35.00</b>
157194	1/23/2015	006221 NORTHERN SAFETY CO. INC.	901248815		MOP HANDLE 01-25-000-72525	64.36
					<b>Total :</b>	<b>64.36</b>
157195	1/23/2015	010135 ONSITE COMMUNICATIONS USA, INC	42411		ANTENNA 01-17-205-72550	12.00
					<b>Total :</b>	<b>12.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157196	1/23/2015	008974 OUTDOOR ACCENTS INC	20464	VTP-012565	HOLIDAY LIGHTING 01-25-000-73112	9,470.25
<b>Total :</b>						<b>9,470.25</b>
157197	1/23/2015	006475 PARK ACE HARDWARE	046765/1		CARWAX 01-19-000-73410	6.49
			046803/1		MEMO BOOK,NUMBERS 01-19-000-73410	7.77
			046860/1		MAILBOX RURAL TIELITE 01-23-000-73840	15.99
			046861/1		HOUSE NUMBERS 01-23-000-73840	6.36
<b>Total :</b>						<b>36.61</b>
157198	1/23/2015	015685 PATHFINDER VUE-FILE SYSTEMS	3874	VTP-012729 VTP-012729	BLUEPRINT HANGERS FOR MAPRC 01-23-000-73110 60-00-000-73110 01-23-000-73110 60-00-000-73110	1,995.00 1,995.00 111.35 111.35
<b>Total :</b>						<b>4,212.70</b>
157199	1/23/2015	014682 PITNEY BOWES	5218764-JA15		ACCT#5218764 RENTAL CHARGES 01-17-205-72750	140.70
<b>Total :</b>						<b>140.70</b>
157200	1/23/2015	006780 POMP'S TIRE SERVICE, INC	410245420		TIRES 01-17-205-73560	1,445.08
<b>Total :</b>						<b>1,445.08</b>
157201	1/23/2015	006507 POSTMASTER, U. S. POST OFFICE	012015		2 ROLLS OF STAMPS 01-20-000-72110	98.00
<b>Total :</b>						<b>98.00</b>
157202	1/23/2015	006514 PRINTERS QUILL	1-008-15	VTP-012769	PW RECEIPT BOOKS 60-00-000-72310	529.00
<b>Total :</b>						<b>529.00</b>
157203	1/23/2015	012902 PRO PARTS INC.	158516		SNOW BLADES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157203	1/23/2015	012902 PRO PARTS INC.	(Continued)		60-00-000-72540 01-24-000-72540 01-23-000-72540	143.76 71.88 143.76
<b>Total :</b>						<b>359.40</b>
157204	1/23/2015	006850 QUILL CORPORATION	21996		ERASERS 01-30-000-73110	2.97
<b>Total :</b>						<b>2.97</b>
157205	1/23/2015	010785 RICH TOWNSHIP TRANSPORTATION	011615		SATURDAY BUS SERVICE/OCT-DEC 01-53-000-72750	24.00
<b>Total :</b>						<b>24.00</b>
157206	1/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010023 15010024		PROJ#12-571 POST#7 SANITARY LI 61-00-000-75320 PROJ#13-394.04 SANITARY SEWEF 60-00-000-73805	4,170.14 2,317.00
<b>Total :</b>						<b>6,487.14</b>
157207	1/23/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2824		2824 WEEKEND IN THE SUBURBS I 01-35-000-72986	1,035.00
<b>Total :</b>						<b>1,035.00</b>
157208	1/23/2015	015423 ROY ZENERE TRUCKING &	2112		SNOW REMOVAL 2"-6" PUSH 01-23-000-72785	14,473.00
<b>Total :</b>						<b>14,473.00</b>
157209	1/23/2015	016334 RUSH TRUCK CENTERS	96428505 96441345		KT HOLDERS,BRACKET 01-23-000-72540 KIT HOLDER 01-23-000-72540	917.88 106.77
<b>Total :</b>						<b>1,024.65</b>
157210	1/23/2015	007629 SAM'S CLUB DIRECT	000000. 2636		CHRISTMAS DECOR ONLINE PURC 01-25-000-73112 WATER 01-14-000-73115	320.86 64.95

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157210	1/23/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			5402		01-25-000-73580 2 HALF SHEET CAKES	7.68
			8046		01-17-205-72974 COPY PAPER	37.26
					01-19-000-73110	111.52
					<b>Total :</b>	<b>542.27</b>
157211	1/23/2015	010334 SICALCO LTD.	63113	VTP-012772	CALCIUM CHLORIDE 01-23-000-73550	2,936.43
					<b>Total :</b>	<b>2,936.43</b>
157212	1/23/2015	013109 SO. SUBURBAN ENVIR. HEALTH CL	012115		MEMBERSHIP KEN KARCZEWSKI 01-30-000-72720	225.00
					<b>Total :</b>	<b>225.00</b>
157213	1/23/2015	013060 STANDARD INDUSTRIAL &	INV-8531		REPAIR PRESSURE WASHER 01-25-000-72530	625.99
					<b>Total :</b>	<b>625.99</b>
157214	1/23/2015	012238 STAPLES BUSINESS ADVANTAGE	3253277496		CARTRIDGE,STAPLER 01-17-205-73110	300.38
			3253277497		DESK PAD,FACIAL TISSUE,POST-IT 01-17-205-73110	66.21
			3253277498		PENS,TAPE,EXP FILE,PAPER CLIPS 01-14-000-73110	70.34
			3253837476		MEMOREX SLEEVES,DESK PAD,PE 01-17-205-73110	66.89
			3253837477		POS ROLLS,DESK PAD 01-17-205-73110	71.42
			3253837478		POS ROLLS 01-17-205-73110	18.58
			3253837479		ADVIL,TYLENOL 01-17-205-73110	59.96
					<b>Total :</b>	<b>653.78</b>
157215	1/23/2015	011189 STAPLES CREDIT PLAN	27518		LAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157215	1/23/2015	011189 STAPLES CREDIT PLAN	(Continued)		01-23-000-73110	10.00
					<b>Total :</b>	<b>10.00</b>
157216	1/23/2015	015452 STEINER ELECTRIC COMPANY	S004924346.001		DUCT,CVR 01-25-000-73570	145.26
					<b>Total :</b>	<b>145.26</b>
157217	1/23/2015	010602 SUNGARD PUBLIC SECTOR INC	83482		MAINT OSSI NEVERFALL FOR VEX 01-19-000-72655 01-17-205-72655 01-17-220-72655 01-21-210-72655	749.75 749.75 749.75 749.75
					<b>Total :</b>	<b>2,999.00</b>
157218	1/23/2015	007297 SUTTON FORD INC./FLEET SALES	409554		KIT-JET 01-23-000-72540	9.18
			409572		DUCT-AIR VENT 01-17-205-72540	218.57
			409614		SWITCH ASY 01-17-205-72540	79.69
			409681		MUFFLER,PIPE ASY 01-23-000-72540	672.95
			409692		RESISTOR ASY 01-23-000-72540	22.79
			513678		INSPECTION STREET UNIT 94 01-23-000-72540	179.99
					<b>Total :</b>	<b>1,183.17</b>
157219	1/23/2015	016646 THEIS, ROBERT	Ref001313139		UB Refund Cst #00466155 60-00-000-20599	177.65
					<b>Total :</b>	<b>177.65</b>
157220	1/23/2015	016867 THEIS, ROBERT	Ref001313140		UB Refund Cst #00466156 60-00-000-20599	60.15
					<b>Total :</b>	<b>60.15</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157221	1/23/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN474500		FSA- ADMIN FEES / TASC CARD OF 01-14-000-72449	213.75
<b>Total :</b>						<b>213.75</b>
157222	1/23/2015	008030 UCN INC.	15012490		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-21-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35
<b>Total :</b>						<b>25.00</b>
157223	1/23/2015	002613 UNITED HEALTHCARE AARP	000184010815		JAN15 PYMT FOR COVERAGE FEI 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 01-17-205-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435	195.49 197.74 91.23 195.63 46.63 46.62 91.23 167.25 116.74 91.23 143.69 151.30 81.21 351.74
<b>Total :</b>						<b>1,967.73</b>
157224	1/23/2015	012727 VERIPIC	33231	VTP-012774	SOFTWARE LICENSE 01-17-225-72655	1,236.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157224	1/23/2015	012727 012727 VERIPIC	(Continued)			
					<b>Total :</b>	<b>1,236.25</b>
157225	1/23/2015	011416 VERIZON WIRELESS	9738829507		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	114.03
					01-17-220-72127	1,634.72
					01-19-000-72127	342.15
					01-20-000-72127	114.03
					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	228.10
			9738829508		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	251.69
					01-11-000-72120	60.07
					01-12-000-72120	214.27
					01-14-000-72120	1.26
					01-17-205-72120	1,506.74
					01-20-000-72120	185.99
					01-21-000-72120	404.10
					01-23-000-72120	300.95
					01-24-000-72120	98.12
					01-25-000-72120	162.25
					01-30-000-72120	183.43
					01-31-000-72120	62.80
					01-32-000-72120	60.07
					01-42-000-72120	22.70
					01-53-000-72120	11.55
					60-00-000-72120	354.90
					01-21-210-72120	300.35
					01-25-000-72127	38.01
					01-23-000-72127	38.03
					01-17-205-72127	38.05
					01-11-000-72120	-10.00
					01-19-000-72120	304.49

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157225	1/23/2015	011416	011416		VERIZON WIRELESS (Continued)	<b>Total : 7,593.00</b>
157226	1/23/2015	006391	VILLAGE OF ORLAND PARK	11619	SAFE RIDE HOME 2014/2015 01-17-215-73600	228.00 <b>Total : 228.00</b>
157227	1/23/2015	015154	WELLS FARGO BANK	1151554	TIN1209AGO TP, ILL TAXABLE GO 2 17-00-000-96200	250.00 <b>Total : 250.00</b>
157228	1/23/2015	013844	WINTER EQUIPMENT CO.,INC.	IV25187	ROADMAX CARBIDE SCAPER BLAI 01-23-000-72540	984.11 <b>Total : 984.11</b>
<b>104 Vouchers for bank code : apbank</b>						<b>Bank total : 1,530,006.87</b>
<b>107 Vouchers in this report</b>						<b>Total vouchers : 1,538,866.93</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

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157229	1/30/2015	002832 ADDISON BUSINESS SYSTEMS	1122576		SERVICE ON PAPER SHREDDER FI 01-17-205-72530	298.00
					<b>Total :</b>	<b>298.00</b>
157230	1/30/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	011515		HEARTSAVER CPR/AED & HEALTHC 01-20-000-73606	60.00
					<b>Total :</b>	<b>60.00</b>
157231	1/30/2015	002734 AIR ONE EQUIPMENT, INC	99778P	VTP-012695	SCBA EQUIPMENT 01-19-000-72578	15,405.00
					<b>Total :</b>	<b>15,405.00</b>
157232	1/30/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010115		HEALTH INS EXPENSE-DEC/JAN CO 60-00-000-72435	167.34
					<b>Total :</b>	<b>167.34</b>
157233	1/30/2015	010953 BATTERIES PLUS - 277	277-364785		BATTERIES 14-00-000-74150	140.00
					<b>Total :</b>	<b>140.00</b>
157234	1/30/2015	015212 BETTENHAUSEN AUTOMOTIVE	164904DOW		COIL,PLUG 01-12-000-72540	80.59
			165088DOW		AC WHEEL,NUT WHEEL,CAP WHEI 60-00-000-72540	289.84
			165167DOW		SENSOR,SWITCH 60-00-000-72540	90.12
					<b>Total :</b>	<b>460.55</b>
157235	1/30/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150002		HAULING STONES 60-00-000-73860	405.00
					01-23-000-73860	202.50
					70-00-000-73860	67.50
			150003		HAULING SPOILS 60-00-000-73681	535.50
					01-23-000-72890	229.50
					<b>Total :</b>	<b>1,440.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157236	1/30/2015	002922 BONAREK, JOHN	012915		PER DIEM: MEALS FOLLOW-UP CA 01-17-225-72130	90.00
<b>Total :</b>						<b>90.00</b>
157237	1/30/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S003874652.001		BULBS,CORD CONN,PLUG,LOCKNI 60-00-000-72540	22.71
			S003878499.001		BULBS,LOCKNUT,CORD CONN 60-00-000-72530	15.19
<b>Total :</b>						<b>37.90</b>
157238	1/30/2015	003396 CASE LOTS INC.	003199		CAN LINERS 01-25-000-73580	214.60
<b>Total :</b>						<b>214.60</b>
157239	1/30/2015	003229 CED/EFENGEE	5025-486806		PARTS 60-00-000-72528	34.95
			5025-487310		VTP-012583 LIGHT POLE 01-24-000-73570	3,100.00
			5025-487482		BULBS 01-24-000-73570	293.06
			5025-487483		MVLMP 01-24-000-73570	257.54
			5025-487490		BULBS 01-25-000-73570	226.38
<b>Total :</b>						<b>3,911.93</b>
157240	1/30/2015	003401 CESAR'S EQUIPMENT	09918	VTP-012370	(35) 3/4" X 8" CURB SHOES FOR PL 01-23-000-72530	3,763.62
					01-23-000-72530	5.00
<b>Total :</b>						<b>3,768.62</b>
157241	1/30/2015	013368 CHAMBERS, MICHAEL	012815		REIM.EXP.MILEAGE 240 @ 57.5 01-30-000-72140	138.00
<b>Total :</b>						<b>138.00</b>
157242	1/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	846099-0		PENCILS,KEY TAG,ADVIL,PENS 60-00-000-73110	21.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157242	1/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			846099-1		01-23-000-73117 KEY TAG	18.99
			846652-0		60-00-000-73110 BNDR,INDEX	12.36
					60-00-000-73110	171.17
					01-24-000-73110	85.58
					01-23-000-73110	171.17
					<b>Total :</b>	<b>480.76</b>
157243	1/30/2015	015199 CHICAGO PARTS & SOUNDS LTD	10687		MIC	
			10688		01-17-205-72540 CONTROLLER REPAIR	59.50
					01-17-205-72540	78.45
					<b>Total :</b>	<b>137.95</b>
157244	1/30/2015	003606 CHICAGO SOUTHLAND CONV. V B	012315		DEC14 HOTEL ACCOMMODATION	
					12-00-000-79107	14,689.60
					<b>Total :</b>	<b>14,689.60</b>
157245	1/30/2015	005299 CLASS C SOLUTIONS GROUP	7152704001		KAR TITE,WASHERS,HOSE CLAMP	
					60-00-000-72540	69.27
					01-24-000-72540	69.27
					01-23-000-72540	69.28
					01-17-205-72540	103.92
					01-30-000-72540	34.64
					<b>Total :</b>	<b>346.38</b>
157246	1/30/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	12.66
					<b>Total :</b>	<b>12.66</b>
157247	1/30/2015	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 12/17	
					01-24-000-72510	318.24
					<b>Total :</b>	<b>318.24</b>
157248	1/30/2015	013878 COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157248	1/30/2015	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-25-000-72510	468.91
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	370.69
					<b>Total :</b>	<b>839.60</b>
157249	1/30/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04854978	GLOVES	
					60-00-000-73845	30.24
					01-24-000-73845	15.12
					01-23-000-73845	30.24
					60-00-000-73845	6.84
					01-24-000-73845	3.42
					01-23-000-73845	6.84
					<b>Total :</b>	<b>92.70</b>
157250	1/30/2015	015659	COOK COUNTY TREASURER	31-06-100-041-0000	2014 #1 31-06-100-041-0000	
					17-00-000-72357	9,460.67
					<b>Total :</b>	<b>9,460.67</b>
157251	1/30/2015	003522	COUNTRY HILL ANIMAL HOSPITAL	012315	EUTH & CREM DOGS & CAT/RABIES	
					01-17-220-72240	135.00
					<b>Total :</b>	<b>135.00</b>
157252	1/30/2015	003635	CROSSMARK PRINTING, INC	26115	DRIVERS INFORMATION EXCHANG	
					01-17-205-72310	156.00
					<b>Total :</b>	<b>156.00</b>
157253	1/30/2015	008900	DUNN, KRISTOPHER	012815	REIM. EXP.LODGING:2015 MABAS (	
					01-19-000-72170	374.86
					<b>Total :</b>	<b>374.86</b>
157254	1/30/2015	003770	DUSTCATCHERS INC	94093	MATS/ VH	
				94461	01-25-000-72790	44.34
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					<b>Total :</b>	<b>139.39</b>
157255	1/30/2015	004009	EAGLE UNIFORM CO INC	235918	BUTTALA - UNIFORMS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157255	1/30/2015	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012765	14-00-000-73610	281.75
					14-00-000-73610	3.50
			235933		(BLOMBERG) PANTS/SHIRT	
				VTP-012753	01-19-000-73610	185.00
					01-19-000-73610	9.50
			235972		(ERWIN) DUTY SHIRT/COLLAR RAM	
				VTP-012781	01-19-000-73610	89.50
			236005		(HANNON) DUTY BOOTS	
				VTP-012793	01-19-000-73610	111.00
			236044		(BROOKS) PANTS/BOOTS/BELT	
				VTP-012789	01-19-000-73610	268.50
			236067		(STUBE) DUTY PANTS	
				VTP-012797	01-19-000-73610	68.75
					<b>Total :</b>	<b>1,017.50</b>
157256	1/30/2015	013867 FIREDYNE ENGINEERING, P.C.	15-003		UNIVERSITY MEDICAL CENTER AC	
					01-30-000-72841	4,400.00
					<b>Total :</b>	<b>4,400.00</b>
157257	1/30/2015	015058 FLEETPRIDE	66341562		FIR EXT	
					01-23-000-73845	93.44
			66341575		BACK UP ALARM	
					60-00-000-73845	35.90
					01-24-000-73845	17.93
					01-23-000-73845	35.90
			66342875		DRAIN VALVE	
					01-23-000-72540	-159.39
					<b>Total :</b>	<b>23.78</b>
157258	1/30/2015	012941 FMP	52-268692		CREDIT / MTC MEF	
					01-24-000-72540	-31.42
			52-269255		BRAKE LINING KIT, BRAKE CHECK	
					01-17-205-72540	92.61
					<b>Total :</b>	<b>61.19</b>
157259	1/30/2015	016081 FREEMAN, JASON M.	012915		REIM.EXP.CELL PHONE & MILEAGE	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157259	1/30/2015	016081 FREEMAN, JASON M.	(Continued)		01-35-000-72120 01-35-000-72130	50.00 18.40
					<b>Total :</b>	<b>68.40</b>
157260	1/30/2015	004458 GATTO'S RESTAURANT & BAR	781989		CLERKS/ ADMIN HOLIDAY LUNCH 01-17-205-72220	239.05
					<b>Total :</b>	<b>239.05</b>
157261	1/30/2015	016632 GLENDALE PARADE STORE, LLC	65410B		ADDT'L ON MOUNTING CORD & FR 01-17-205-73600	18.00
					<b>Total :</b>	<b>18.00</b>
157262	1/30/2015	004438 GRAINGER	9639923136 9640079621		SOAP DISPENSER 01-25-000-73580 IGNITOR 01-25-000-72530	39.64 20.87
					<b>Total :</b>	<b>60.51</b>
157263	1/30/2015	014491 HANSEN DOOR INC.	3640		REPLACES BROKEN CABLE ON RIG 01-25-000-72520	133.93
					<b>Total :</b>	<b>133.93</b>
157264	1/30/2015	008043 HD SUPPLY WATERWORKS, LTD.	D436311 D458065	VTP-012776 VTP-012776	WATER METERS 60-00-000-74175 WATER METERS 60-00-000-74175	9,600.00 9,600.00
					<b>Total :</b>	<b>19,200.00</b>
157265	1/30/2015	014898 IACP	1001143531		MEMBERSHIP#1889612 CHARLES F 01-17-205-72720	150.00
					<b>Total :</b>	<b>150.00</b>
157266	1/30/2015	013910 IESMA	3254		MEMBERSHIP/PATRICK CARR 1/1/1 01-21-000-72720	65.00
					<b>Total :</b>	<b>65.00</b>
157267	1/30/2015	016422 ILLINOIS SAR COUNCIL	012815		MEMBERSHIP/PAT CARR	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157267	1/30/2015	016422 ILLINOIS SAR COUNCIL	(Continued)		01-21-000-72720	50.00
					<b>Total :</b>	<b>50.00</b>
157268	1/30/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP216048		EXAMS	
					01-14-000-72985	85.00
					01-40-000-72846	480.00
					01-14-000-72985	115.00
			CP216266		EXAMS/DEC'14	
					01-40-000-72846	937.00
					<b>Total :</b>	<b>1,617.00</b>
157269	1/30/2015	005186 INTERSTATE BATTERY SYSTEM	24017729		BATTERIES	
					01-23-000-72530	227.90
					01-17-205-72540	119.95
					<b>Total :</b>	<b>347.85</b>
157270	1/30/2015	011212 KAISERCOMM	51191		911 CENTER POSITION SOFTWARE	
					11-00-000-72530	1,664.99
			52406		UPDATE THE MICROCALL SOFTWA	
					01-25-000-72777	365.00
			52443		PHONES FOR FIRE PREVENTION	
				VTP-012802	01-25-000-72777	2,050.00
					01-25-000-72777	45.31
					<b>Total :</b>	<b>4,125.30</b>
157271	1/30/2015	011043 KARCZEWSKI, KENNETH S.	012615		REIM.EXP.TOLLS/TRAINING SEMIN	
					01-30-000-72130	17.10
					<b>Total :</b>	<b>17.10</b>
157272	1/30/2015	016872 KIRCHER, MARK	ST00115939		REIM. EXP. WORK BOOTS	
					60-00-000-73610	168.90
					<b>Total :</b>	<b>168.90</b>
157273	1/30/2015	013499 LION GROUP, INC.	15-5004071		CLEAN,DECONTAMINATE,REPAIR E	
					01-19-000-74619	887.00
			15-5004072		CLEAN,DECONTAMINATE,REPAIR E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157273	1/30/2015	013499 LION GROUP, INC.	(Continued)			
			15-5004077		01-19-000-74619 CLEAN,DECONTAMINATE,REPAIR E	1,132.00
			15-5004078		01-19-000-74619 CLEAN,DECONTAMINATE,REPAIR E	1,086.50
					01-19-000-74619	801.50
					<b>Total :</b>	<b>3,907.00</b>
157274	1/30/2015	003440 M. COOPER SUPPLY CO.	S1744690.001		VACUUM BREAKER REPAIR KIT 73-67-000-72530	13.21
					<b>Total :</b>	<b>13.21</b>
157275	1/30/2015	007100 M. E.SIMPSON COMPANY, INC	26489		VALVES 60-00-000-72790	3,588.00
					<b>Total :</b>	<b>3,588.00</b>
157276	1/30/2015	012696 MAGALSKI, MARK	3433		REIM. EXP. POSTER FRAME 01-23-000-73870	12.92
					<b>Total :</b>	<b>12.92</b>
157277	1/30/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-306772		V-BELT,IDLER PLY 01-17-205-72540	37.23
			40-306890		SW-W/CTRL 01-24-000-72540	52.12
					01-17-205-72540	52.12
					<b>Total :</b>	<b>141.47</b>
157278	1/30/2015	005644 MARTIN IMPLEMENT	P90006		CYLINDER,SEAL 01-23-000-72530	171.42
					<b>Total :</b>	<b>171.42</b>
157279	1/30/2015	012631 MASTER AUTO SUPPLY, LTD.	10547		ROTOR,DISC BRAKE SET 01-12-000-72540	96.04
			10717		GREEN STRIPE DRIVEALIGN 01-17-205-72540	39.37
			10726		MICROV BELTS AUTOMOTIVE 01-17-205-72540	35.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157279	1/30/2015	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			9886		RAIN CAP 01-24-000-72540	10.73
			9900		CREDIT / HEATER-INV#8259 11/18/1 01-23-000-72540	-88.22
			9963		FLOOR MATS 01-24-000-72540	44.87
			9967		TRANS HOSE 01-17-205-72540	9.94
					<b>Total :</b>	<b>148.25</b>
157280	1/30/2015	016875 MC CURDY, LORI	Ref001313352		UB Refund Cst #00492503 60-00-000-20599	16.99
					<b>Total :</b>	<b>16.99</b>
157281	1/30/2015	005844 MCDONALD'S	110114		CELL MEALS NOV'14 01-17-220-72230	133.42
			120114		CELL MEALS DEC'14 01-17-220-72230	192.13
					<b>Total :</b>	<b>325.55</b>
157282	1/30/2015	006074 MENARDS	60080		TUBING,COUPLING,CONNECTOR 60-00-000-72528	8.08
			61280		BASIN KIT W/GRATE,COUPLER 65-00-000-73510	83.79
			61297		35QT WAVEBRAKE MOP BUCKET 01-25-000-72525	179.91
			61521		35QT WAVEBRAKE MOP BUCKET 01-25-000-72525	59.97
					<b>Total :</b>	<b>331.75</b>
157283	1/30/2015	012395 MICROSYSTEMS, INC.	I000071781		STORAGE CHARGE/RECORDS 1/1/ 01-19-000-72345	1,668.97
					<b>Total :</b>	<b>1,668.97</b>
157284	1/30/2015	016256 MITTELMAN, JONATHAN	010715		PER DIEM: LODGING,MEALS/POLIC 01-17-220-72140	585.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157284	1/30/2015	016256 016256 MITTELMAN, JONATHAN	(Continued)			<b>Total : 585.69</b>
157285	1/30/2015	005856 MONROE TRUCK EQUIPMENT,INC.	307611		VALVES 01-23-000-72540	72.00 <b>Total : 72.00</b>
157286	1/30/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPRC1214		RADIO SYSTEM UPGRADE/DEC'14 11-00-000-74165	3,307.50 <b>Total : 3,307.50</b>
157287	1/30/2015	016873 NEUMAN, PAUL	012815		REIM.EXP.CDL PERMIT FEES 01-24-000-72860	50.00 <b>Total : 50.00</b>
157288	1/30/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	367.28 <b>Total : 367.28</b>
157289	1/30/2015	006216 NORTH EAST MULTI-REG TRAINING	190997		BREATH ANALYSIS FOR ALCOHOL 01-17-220-72140	350.00 <b>Total : 350.00</b>
157290	1/30/2015	006221 NORTHERN SAFETY CO. INC.	901259511		WARMING PACKS,EYEWEAR 60-00-000-73845 01-24-000-73845 01-23-000-73845	46.36 6.49 13.00 <b>Total : 65.85</b>
157291	1/30/2015	013599 OFFICE DEPOT	746606886002 748990713001		BINDER CLIP 01-19-000-73110 FOLDER,COVER,BINDER 01-20-000-73110	19.95 88.06 <b>Total : 108.01</b>
157292	1/30/2015	006431 ORLAND TOWNSHIP	012715		2014 FLU SHOT PROGRAM 78 @ \$ 01-14-000-72985	1,170.00 <b>Total : 1,170.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157293	1/30/2015	006475 PARK ACE HARDWARE	046838/1		WASTEBASKET	
					01-19-000-72578	9.99
			046862/1		BOLT EYES,WIRE ROPE,WIRE ROF	
					73-80-000-73840	8.33
			046882/1		HTH SHOCK N SWIM	
					60-00-000-72528	3.59
			046889/1		O-RING	
					01-23-000-73840	1.89
			046896/1		CYLINDER PROPANE	
					60-00-000-73410	4.19
					01-23-000-73410	4.18
			046914/1		DRAIN OPENER,PLUNGER	
					73-80-000-73580	9.18
046918/1		CLEANER DRN				
		73-67-000-73580	12.79			
046927/1		FUEL BUTANE				
		01-23-000-73520	6.38			
046940/1		CAULK,GLUE				
		01-25-000-73630	6.62			
					<b>Total :</b>	<b>67.14</b>
157294	1/30/2015	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	774.39
					01-40-000-72110	178.29
					01-13-000-72110	1,774.78
					01-46-000-72110	525.40
					01-17-217-72110	145.43
					01-45-000-72110	395.04
					01-32-000-72110	0.48
					01-21-000-72110	14.26
					14-00-000-72110	175.50
					01-20-000-72110	94.29
					01-48-000-72110	146.30
					83-00-000-72110	614.82
					01-35-000-72110	2.15
					01-31-000-72110	17.28
	01-53-000-72110	0.96				

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157294	1/30/2015	006597 PITNEY BOWES PURCHASE POWER	(Continued)		01-56-000-72110	167.52
					01-50-000-72110	9.12
					60-00-000-72110	588.98
					01-47-000-72110	6.66
					01-14-000-72110	-614.65
					<b>Total :</b>	<b>5,017.00</b>
157295	1/30/2015	006780 POMP'S TIRE SERVICE, INC	410248585		TIRES	
					60-00-000-73560	163.93
					<b>Total :</b>	<b>163.93</b>
157296	1/30/2015	006507 POSTMASTER, U. S. POST OFFICE	012715		PERMIT#34-POSTAGE 2015 SPRING	
			013015		01-14-000-72991	5,115.98
					PERMIT #6 FEB'14 WATERBILLS	
					60-00-000-72110	2,505.88
					<b>Total :</b>	<b>7,621.86</b>
157297	1/30/2015	006559 PRAXAIR/GAS TECH	51624339		ACETYLENE,PRESSURE	
					60-00-000-73730	63.00
					01-23-000-73730	63.00
					01-24-000-73730	31.49
					<b>Total :</b>	<b>157.49</b>
157298	1/30/2015	014412 RAINS, SCOTT	012915		REIM. EXP. DOG FOOD	
					01-17-220-72240	48.79
					<b>Total :</b>	<b>48.79</b>
157299	1/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010157		PROJ#09-391.02 183RD ST & OAK F	
					30-00-000-72840	11,144.13
					<b>Total :</b>	<b>11,144.13</b>
157300	1/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010173		13-312.04 80TH AVE RESURF SO OI	
					06-00-000-72742	1,560.97
					<b>Total :</b>	<b>1,560.97</b>
157301	1/30/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2828		2828 BEER & WINE SCENE	
					01-35-000-72986	1,035.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157301	1/30/2015	010817	010817 ROLLINS PALUMBO CREATIVE		(Continued)	<b>Total : 1,035.00</b>
157302	1/30/2015	006922	RUBINO'S ITALIAN IMPORTS	4617	SPEAKER SYMPOSIUM 01-21-000-72220	135.97 <b>Total : 135.97</b>
157303	1/30/2015	016334	RUSH TRUCK CENTERS	96556998	LATCH 01-23-000-72540	63.55 <b>Total : 63.55</b>
157304	1/30/2015	007629	SAM'S CLUB DIRECT	000000	MAT/BUCKET TRUCK ONLINE PURC 01-23-000-72540	49.98
				1986	FOAM CUPS,RANCH DRESSING,CF 01-56-000-72937	39.72
				6593	SUGAR,CREAMER,WATER 60-00-000-73115	11.15
					01-24-000-73115	5.57
					01-23-000-73115	11.15
					01-14-000-73115	30.46
				6779	COPY PAPER 01-17-205-73110	278.80
					<b>Total : 426.83</b>	
157305	1/30/2015	010334	SICALCO LTD.	63156	CALCIUM CHLORIDE 01-23-000-73550	2,823.66 <b>Total : 2,823.66</b>
				VTP-012779		
157306	1/30/2015	014346	SILK SCREEN EXPRESS, INC.	63640	(RUSS) WATER PROOF BOOTS 01-19-000-73610	140.00 <b>Total : 140.00</b>
				VTP-012759		
157307	1/30/2015	012238	STAPLES BUSINESS ADVANTAGE	3253837480	LETTER,BINDER,CARD FILE,POS R 01-13-000-73110	274.93
					01-14-000-73110	117.37
					<b>Total : 392.30</b>	
157308	1/30/2015	007658	STATE TREASURER	42320	TRAFFIC SIGNAL MAINT 01-24-000-72775	542.13

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157308	1/30/2015	007658	007658 STATE TREASURER		(Continued)	<b>Total : 542.13</b>
157309	1/30/2015	015452	STEINER ELECTRIC COMPANY		S004926778.001 ELECTRICAL PARTS 01-25-000-73570	112.20
					S004929810.001 LED LAMP 01-25-000-73570	54.70
					S004932597.002 STRP,RCPT 01-25-000-73570	60.87
					<b>Total :</b>	<b>227.77</b>
157310	1/30/2015	016874	SUPERIOR CONTRACTING CORP.	012915	REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
157311	1/30/2015	007297	SUTTON FORD INC./FLEET SALES	409542	ARM ASY WIPER 01-21-000-72540	19.92
				514709	MAKE & PROGRAM KEYS 01-23-000-72540	90.20
					<b>Total :</b>	<b>110.12</b>
157312	1/30/2015	006812	THE GALLERY COLLECTION	15AA1099	ALL OCCASION CARDS 01-17-205-72310	253.77
				VTP-012773	<b>Total :</b>	<b>253.77</b>
157313	1/30/2015	007886	THEODORE POLYGRAPH SERVICE	4674	EMPLOYMENT POLYGRAPH 01-40-000-72846	270.00
					<b>Total :</b>	<b>270.00</b>
157314	1/30/2015	010565	TP HOTEL & CONVENTION CTR LLC	012915	CONV.CENTER INCENTIVE 12-00-000-72986	2,725.00
					<b>Total :</b>	<b>2,725.00</b>
157315	1/30/2015	011003	TRANE	10283059R1	CHEMICAL ODOR TREATMENT 01-25-000-73580	167.60
					<b>Total :</b>	<b>167.60</b>
157316	1/30/2015	011904	UPS	0000626634045	SHIPPER #626634~ 60-00-000-72110	15.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157316	1/30/2015	011904 011904 UPS			(Continued)	<b>Total : 15.28</b>
157317	1/30/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2577005-0		PORTFOLIO	
			2581393-0		01-21-210-73110	46.00
			C2577005-0		BNDRS	
					01-21-210-73110	70.12
					CREDIT / PORTFOLIO	
					01-21-210-73110	-46.00
					<b>Total :</b>	<b>70.12</b>
157318	1/30/2015	011055 WARREN OIL CO.	I0885820		N.L. GAS USED 1/1/15-1/8/15	
					01-17-205-73530	9,296.96
					01-19-000-73530	540.61
					01-20-000-73530	108.51
					01-21-000-73530	201.38
					60-00-000-73530	1,454.66
					01-23-000-73530	1,636.49
					01-24-000-73530	214.09
					01-30-000-73530	227.78
					01-32-000-73530	74.79
					01-12-000-73530	141.26
					01-14-000-73532	64.03
					01-14-000-73531	1,141.83
					01-14-000-73533	193.56
					01-53-000-73530	194.54
			I0885821		DIESEL USED 1/1/15-1/8/15	
					01-19-000-73545	788.86
					60-00-000-73545	72.41
					01-23-000-73545	6,153.74
					01-24-000-73545	89.70
					01-42-000-73545	137.49
					01-14-000-73531	1,315.93
			I0887038		N.L. GAS USED 1/9/15-1/16/15	
					01-17-205-73530	5,783.74
					01-19-000-73530	425.98
					01-20-000-73530	77.82
					01-21-000-73530	144.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157318	1/30/2015	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	572.83
					01-23-000-73530	955.50
					01-24-000-73530	318.05
					01-30-000-73530	175.94
					01-32-000-73530	39.59
					01-12-000-73530	170.19
					01-14-000-73532	30.45
					01-14-000-73531	251.39
					14-00-000-73530	61.24
					01-53-000-73530	213.16
			I0887039		DIESEL USED 1/9/15-1/16/15	
					01-19-000-73545	1,094.72
					60-00-000-73545	520.11
					01-23-000-73545	3,807.40
					01-24-000-73545	94.09
					01-53-000-73545	50.34
					01-42-000-73545	172.21
					01-14-000-73531	2,463.75
					<b>Total :</b>	<b>41,471.26</b>
157319	1/30/2015	014004 WILL-GRUNDY MUNICIPAL CLERKS	012815		LUNCHEON MTG GODETTE,GAFFN	
					01-13-000-72140	60.00
					<b>Total :</b>	<b>60.00</b>
<b>91 Vouchers for bank code : apbank</b>						<b>Bank total : 178,242.79</b>
<b>91 Vouchers in this report</b>						<b>Total vouchers : 178,242.79</b>

Bank code : apbank

---

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

---

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

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

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

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

\_\_\_\_\_ Date

## **ITEM # 4**

CONSIDER THE PRESENTATION OF  
CERTIFICATES OF RECOGNITION TO THE  
TINLEY PARK BULLDOGS 6<sup>TH</sup> GRADE SMALL  
CHEER SQUAD FOR WINNING FIRST PLACE  
AT THE IRCA STATE COMPETITION -

**President Zabrocki**

**ORDINANCE NO. 2015-O-002**

**ORDINANCE GRANTING A SETBACK VARIATION FOR CERTAIN PROPERTY  
LOCATED AT 7740 171<sup>st</sup> PLACE – HERMAN**

**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 January 8, 2015, 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;

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

**Section 1:** That the report and findings and recommendations of the Zoning Board of Appeals are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length.

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

- (a) That the Petitioner, Kimberly Herman, is the owner of the property under consideration (the "Subject Property"), legally described as follows:

LOT 14 IN TINLEY DOWNES ADDITION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS 7740 171<sup>st</sup> Place, Tinley Park, Illinois.

- (b) That the Petitioner requested a six foot (6') setback Variation to the required thirty foot (30') setback requirement to allow for a twenty-four foot (24') front yard setback, on the west (78th Avenue) frontage of this corner lot, to allow for the construction of a four foot (4') wide patio and a retaining wall for a new in-ground pool, which would be constructed inside of an existing permitted fence;
- (c) That the Petitioner explained that she was requesting the Variation to allow for the construction of a new in-ground pool in her back yard. She also explained that the property is a corner lot and that the installation of the pool in the proposed location would not negatively affect neighboring properties or alter the character of the neighborhood, because the pool will be located within an existing fence for which a ten foot (10') setback variation was granted in 1998. In addition, Village Code requires that the patio be installed around the perimeter of the in-ground pool, and the retaining wall is necessitated by the slope of the yard;
- (d) That the Subject Property is a corner lot with two (2) front yard setback requirements, and is zoned R-2, and the pool as proposed will be entirely within the required setback. The requested Variance is necessary for the required patio and retaining wall, not for the pool itself;
- (e) That the Zoning Board of Appeals recommended that a six foot (6') Variation be granted as requested;
- (f) That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations because the construction of the in-ground pool in compliance with the patio and setback requirements for this corner lot would require the pool as proposed to be built right up against the northwest corner of the existing house;
- (g) That the granting of the Variation will not alter the essential character of the locality or the neighborhood, and the Variation will not particularly distinguish the Subject Property from similar properties in the neighborhood, because the proposed patio and retaining wall surrounding the proposed pool would not encroach on any public easements or create any line of sight issues, and in fact would hardly be noticeable as they would both be contained within an existing fence for which a variation has

already been granted. Also, the requested Variation is minimal and still leaves a substantial twenty-four foot (24') setback on the west side of the Subject Property;

- (h) That the particular physical surroundings and the location of the house on the lot will result in a particular hardship upon the Petitioner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out, because it would not be reasonable to require this patio and retaining wall to be set back the full required thirty feet (30') on this corner lot because conforming to the full required setback in this particular case would substantially restrict the size of the pool or require it to be moved east and be installed almost up against the house, and Petitioner is replacing an existing above-ground pool;
- (i) That the plight of the Petitioner is due to unique circumstances and the conditions upon which the petition for a Variation is based, as provided herein, would not be applicable generally to other property within the same zoning classification due to the unique circumstances surrounding the Subject Property stated above;
- (j) That the purpose of the Variation as recommended by the Zoning Board of Appeals is not based exclusively upon a desire to make more money out of the property but is instead necessary to allow the Petitioner to obtain reasonable enjoyment of her property under the circumstances and provide an in-ground pool in her yard which complies with all applicable Village requirements and which will be enclosed by an existing permitted fence;
- (k) That the alleged difficulty or hardship has not been created by Petitioner, or by a previous owner, but rather was created by the location of the home on the lot, and the fact that it is a corner lot with two (2) front yard setbacks. In addition, the proposed pool is going to be installed in the same location as the existing above-ground pool and is already enclosed by a permitted fence;
- (l) That the granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located, because the new pool will be an improvement to and will add to the value of the Subject Property as well as the surrounding properties; and
- (m) That the granting of the Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood because as allowed the pool will be in-ground and will be constructed a sufficient distance from property lines to maintain safe lines of sight and an adequate supply of light and air to the adjacent property.

**Section 3:** That a six foot (6') Variation from the required thirty foot (30') setback, to

allow for a twenty-four foot (24') setback, on the west (78th Avenue) frontage of this corner lot, to allow for the construction of an in-ground pool with a surrounding patio and retaining wall within an existing permitted fence, is hereby granted.

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

**PASSED** this 3rd day of February, 2015, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

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

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

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

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the President of the Village of Tinley Park.

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

ATTEST:

By: \_\_\_\_\_  
Village Clerk

January 13, 2015

Donna Framke, Marketing Director  
Village of Tinley Park  
16250 S Oak Park Avenue  
Tinley Park, IL 60477

**DRAFT**

RE: Assessment for Tinley Park, IL

This agreement is hereby entered into this \_\_\_\_ day of January 2015 between the Village of Tinley Park (herein VTP) and Roger Brooks International Inc., an Arizona corporation (herein RBI).

**Scope of Services**

During the week of April 13, 2015, RBI shall perform a Community Assessment of Tinley Park, IL, which includes the following elements:

**Professional Marketing Assessment:**

RBI Team Members will perform a Professional Marketing Assessment. The object is to determine the effectiveness of the area's marketing efforts including websites, travel guide write-ups, visitor information services, advertising, marketing materials, etc. The RBI Team will take a professional look at the marketing materials and make suggestions to improve the marketing efforts.

**On-site Assessment:**

This element includes a visit to Tinley Park to assess the community through the eyes of a first-time visitor. This includes a look at signage (public and private), wayfinding (ease of getting around), general appeal (architecture, beautification), critical mass/business mix, business hours and merchant curb/facade appeal, visitor information services, visitor amenities (parking, restrooms), local attitude, attractions and activities, (things to see and do). For challenges noted during the assessment, suggestions will be made on how they could be improved or corrected. During the assessment photographs will be taken and used in the Assessment Findings & Suggestions Workshop.

**Costs**

The cost for the Professional Marketing Assessment and the On-site Assessment shall be a total of Nineteen Thousand Nine Hundred and Ninety Nine and no/100s Dollars (\$19,999.00 Dollars) which includes all travel and related costs. Payment is due within 15 days of the invoice date. A service charge of 1.5% per month will be added to all amounts due after 30 days of invoice date.

**Deposit**

A deposit in the amount of Seven Thousand and no/100s Dollars (\$7,000.00 Dollars) is required to be

January 13, 2015

Donna Framke  
Marketing Director  
Village of Tinley Park  
16250 S Oak Park Avenue  
Tinley Park, IL 60477

**DRAFT**

RE: Assessment workshop for Tinley Park, IL

This agreement is hereby entered into this \_\_\_\_ day of January 2015 between the Village of Tinley Park (herein VTP) and Roger Brooks International Inc., an Arizona corporation (herein RBI).

**Scope of Services**

During the week of April 13, 2015, Roger Brooks will present a workshop based on the findings of the Community Assessment of Tinley Park, IL, which will be performed under separate contract. RBI will also prepare an Assessment Findings & Suggestions report based on the assessment.

**Workshop:**

Based on the Community Assessment that was performed during the week of April 13, 2015, Roger Brooks will prepare and present an Assessment Findings & Suggestions workshop to be held in Tinley Park during the same on-site visit as the Community Assessment. The workshop will be presented on April 17, 2015. The exact time and location of the workshop (typically 2.5 hours) will be mutually agreed upon.

**Deliverables**

Six bound copies of the Assessment Findings & Suggestions report, based on the assessment of Tinley Park, and a PDF file of the report will be sent to the VTP within 90 days of the workshop.

**Costs**

The cost for the Assessment Findings & Suggestions workshop, the Assessment Findings & Suggestions Report, and PDF copy shall be a total of Five Thousand and no/100s Dollars (\$5,000.00 Dollars) which includes all travel and related costs. Payment is due within 15 days of the invoice date. A service charge of 1.5% per month will be added to all amounts due after 30 days of invoice date.

**Responsibilities of the Client**

The VTP shall provide the venue and all related costs of hosting and marketing the presentation, and shall provide the AV equipment as outlined in the AV Requirements sheet that accompanies this Letter of Understanding. The VTP shall provide RBI with copies of advertising/ marketing materials and any

information that would be reasonably expected to enable RBI to perform the services outlined above. The VIP will be responsible for marketing the workshop, distribution of brochures and/or fliers, etc. In addition, the VTP shall coordinate filming/editing of the assessment presentation.

Both parties to this agreement are required to perform their respective obligations in full or in part, to the extent that they are reasonably able. Either party may suspend or terminate its performance obligations, partially or entirely, without liability or further obligation, to the extent that its performance is affected by events or occurrences beyond its control such as, but not limited to the following:

- Acts of God, such as earthquakes, disasters, or hazardous weather conditions (actual or forecasted) war or specific threat of war (declared or undeclared)
- Acts of domestic or foreign enemies
- Government regulation or travel advisory
- A cancellation or reduction in commercial air transportation preventing the majority of attendees or the presenter from attending
- Accidents, illness, or other casualties preventing performance of Roger Brooks or other RBI staff
- An event or occurrence creating a significant risk to the participants' or presenter's health or safety, such as a nuclear or biological hazard or the outbreak of disease
- Civil disorder

Each party must take reasonable steps to avoid or remove the effects of the event or occurrence affecting their performance. If a party's performance under this contract is affected by an event or occurrence described above, they must send written notice to the other party within a commercially reasonable time after the circumstance.

Video or audiotapes of RBI's session presentations shall be for internal use only. No copies of any of RBI's presentations may be duplicated, published, or placed on the Internet without written authorization from RBI.

The undersigned agree that the information garnered from this process, the workshop, videos, and materials will only be used for the purpose stated in this contract, and only by the organization that is under this contract.

This Agreement supersedes all proposals, oral and written, and all negotiations, conversations or discussions heretofore and between the parties related to the subject matter of this Agreement.

**This Letter of Understanding is valid if signed and returned within 15 days of receipt.**

Agreed to:

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

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

\_\_\_\_\_  
Rebecca Durkin, Executive Assistant  
Roger Brooks International, Inc.

\_\_\_\_\_  
Donna Framke, Marketing Director  
Village of Tinley Park

January 13, 2015

Donna Framke  
Marketing Director  
Village of Tinley Park  
16250 S Oak Park Avenue  
Tinley Park, IL 60477

**DRAFT**

RE: Assessment workshop for Tinley Park, IL

This agreement is hereby entered into this \_\_\_\_ day of January 2015 between the Village of Tinley Park (herein VTP) and Roger Brooks International Inc., an Arizona corporation (herein RBI).

**Scope of Services**

During the week of April 13, 2015, Roger Brooks will present a workshop based on the findings of the Community Assessment of Tinley Park, IL, which will be performed under separate contract. RBI will also prepare an Assessment Findings & Suggestions report based on the assessment.

**Workshop:**

Based on the Community Assessment that was performed during the week of April 13, 2015, Roger Brooks will prepare and present an Assessment Findings & Suggestions workshop to be held in Tinley Park during the same on-site visit as the Community Assessment. The workshop will be presented on April 17, 2015. The exact time and location of the workshop (typically 2.5 hours) will be mutually agreed upon.

**Deliverables**

Six bound copies of the Assessment Findings & Suggestions report, based on the assessment of Tinley Park, and a PDF file of the report will be sent to the VTP within 90 days of the workshop.

**Costs**

The cost for the Assessment Findings & Suggestions workshop, the Assessment Findings & Suggestions Report, and PDF copy shall be a total of Five Thousand and no/100s Dollars (\$5,000.00 Dollars) which includes all travel and related costs. Payment is due within 15 days of the invoice date. A service charge of 1.5% per month will be added to all amounts due after 30 days of invoice date.

**Responsibilities of the Client**

The VTP shall provide the venue and all related costs of hosting and marketing the presentation, and shall provide the AV equipment as outlined in the AV Requirements sheet that accompanies this Letter of Understanding. The VTP shall provide RBI with copies of advertising/ marketing materials and any

information that would be reasonably expected to enable RBI to perform the services outlined above. The VIP will be responsible for marketing the workshop, distribution of brochures and/or fliers, etc. In addition, the VTP shall coordinate filming/editing of the assessment presentation.

Both parties to this agreement are required to perform their respective obligations in full or in part, to the extent that they are reasonably able. Either party may suspend or terminate its performance obligations, partially or entirely, without liability or further obligation, to the extent that its performance is affected by events or occurrences beyond its control such as, but not limited to the following:

- Acts of God, such as earthquakes, disasters, or hazardous weather conditions (actual or forecasted) war or specific threat of war (declared or undeclared)
- Acts of domestic or foreign enemies
- Government regulation or travel advisory
- A cancellation or reduction in commercial air transportation preventing the majority of attendees or the presenter from attending
- Accidents, illness, or other casualties preventing performance of Roger Brooks or other RBI staff
- An event or occurrence creating a significant risk to the participants' or presenter's health or safety, such as a nuclear or biological hazard or the outbreak of disease
- Civil disorder

Each party must take reasonable steps to avoid or remove the effects of the event or occurrence affecting their performance. If a party's performance under this contract is affected by an event or occurrence described above, they must send written notice to the other party within a commercially reasonable time after the circumstance.

Video or audiotapes of RBI's session presentations shall be for internal use only. No copies of any of RBI's presentations may be duplicated, published, or placed on the Internet without written authorization from RBI.

The undersigned agree that the information garnered from this process, the workshop, videos, and materials will only be used for the purpose stated in this contract, and only by the organization that is under this contract.

This Agreement supersedes all proposals, oral and written, and all negotiations, conversations or discussions heretofore and between the parties related to the subject matter of this Agreement.

**This Letter of Understanding is valid if signed and returned within 15 days of receipt.**

Agreed to:

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

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

\_\_\_\_\_  
Rebecca Durkin, Executive Assistant  
Roger Brooks International, Inc.

\_\_\_\_\_  
Donna Framke, Marketing Director  
Village of Tinley Park



# TINLEY PARK

## CONVENTION CENTER

18451 Convention Center Drive Tinley Park, IL 60477

PHONE: (708) 342-5485 FAX: (708) 342-6221

EMAIL: sales@tphicc.com WEB: www.tinleyparkconventioncenter.net

### Contract

### Discover Tinley/Taste of Tinley

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

<b>Account:</b> Discover Tinley/Taste of Tinley	<b>Billing:</b> David Niemeyer	<b>Fax:</b>
<b>Planning:</b> David Niemeyer	<b>Phone:</b> 708-444-5000	<b>Email:</b> dniemeyer@tinleypark.org
<b>Phone:</b> 708-444-5000	<b>Fax:</b>	<b>Address:</b> 16250 Oak Park Avenue
<b>Email:</b> dniemeyer@tinleypark.org	<b>Address:</b> 16250 Oak Park Avenue	<b>Tinley Park, IL 60477</b>
<b>Address:</b> 16250 Oak Park Avenue	<b>Tinley Park, IL 60477</b>	<b>Pay Method:</b> Direct Bill
<b>Tinley Park, IL 60477</b>	<b>Onsite:</b> Ms. Reta Brudd	<b>Deposit/Contract Due:</b> \$5,000.00 by Fri 1/30/15
<b>Sales Agent:</b> Emily Vallez	<b>Deposit Rec'd:</b>	<b>Exempt:</b>
<b>Cater Contact:</b>		

### ITEMIZED BILLING

### \*\*\* ESTIMATE OF CHARGES \*\*\*

Room Rental (No Tax)	\$15,000.00
Food/Beverage	\$3,000.00
Gratuity (20%)	\$600.00
<b>Subtotal</b>	<b>\$18,600.00</b>
Less Deposit Received	\$0.00
<b>Estimated Total Due</b>	<b>\$18,600.00</b>

BILLING IS NOT FINAL UNTIL FINAL CHECKOUT.

\*\*\*SUBJECT TO CHANGE FOR ANY CHARGES NOT AVAILABLE AT THIS TIME SUCH AS PHONE CALLS, ROOM SERVICE, GIFT SHOP CHARGES, FINAL CONSUMPTION CHARGES, ETC.

**Contract**

**Discover Tinley/Taste of Tinley**

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

The signed contract is to be returned with the non-refundable deposit by the due date to secure the meeting room. If the contract & deposit is not received by the due date, the room will be released & the contract considered terminated.

The regular Convention Center rental fee of \$19,825.00 has been discounted to \$15,000.00 for the day. The Set-up on Friday will be at no charge provided it does not begin before 8 pm.

The Vendor's package priced at \$30.00 per vendor and includes a 6' table, two chairs and a wastebasket without electricity **will be included with the rental fee.**

Electrical connections will be at \$55 per vendor in advance and \$105 on site

Food Vendors must have the necessary Village of TP certificates and licenses.

Food Vendors must have protective floor covering on the floor to protect carpet tiles.

Cars on display must also have protective floor covering under the carriage of the car

If a protective floor covering is needed, the charge is \$25 per 100 Sq Ft in advance and \$45 per 100 Sq Ft on-site

Guest rooms will not be required

Confirmation #:

Room block and rate expire on: Fri, Mar 20, 2015

Reservations to be made by:

Guest room check-in time: 4:00 PM

Check-out time: 12:00 PM

**Payment Instructions** (M=Master Account Pays; I=Individual Pays)

Room/Tax   M I    Incidentals   M I    Gratuities   M I    Other   (Please specify) \_\_\_\_\_

**Schedule of Events**

**Friday, April 10, 2015**

Function Times	Function	Room	Exp / Gtd	Rm Fees:
7:00 PM - 11:30 PM	Exhibits	Ex N & Ex W & Ex S & S Pavillion Prefunc	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price
7:00 PM	1	Room Fee (No Tax)	\$15,000.00	\$15,000.00
7:00 PM	1	Food & Beverage Minimum	\$3,000.00	\$3,000.00

**Contract**

**Discover Tinley/Taste of Tinley**

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

**Friday, April 10, 2015**

Function Times	Function	Room	Exp / Gtd	Rm Fees:
7:00 PM - 11:00 PM	Registration	South Entry Lobby	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

Function Times	Function	Room	Exp / Gtd	Rm Fees:
9:00 PM - 11:30 PM	Staff Room	Samuel Tinley Room	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

**Saturday, April 11, 2015**

Function Times	Function	Room	Exp / Gtd	Rm Fees:
6:00 AM - 4:00 PM	Exhibits	Ex N & Ex W & Ex S & S Pavillion Prefunc	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

Function Times	Function	Room	Exp / Gtd	Rm Fees:
6:00 AM - 4:00 PM	Exhibits	South Pavilion	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

Function Times	Function	Room	Exp / Gtd	Rm Fees:
6:00 AM - 5:00 PM	Meeting	Samuel Tinley Room	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

Function Times	Function	Room	Exp / Gtd	Rm Fees:
6:00 AM - 3:00 PM	Registration	South Entry Lobby	30 / 0	\$0.00
Setup Style: Special		Setup Notes:		
Delivery Time	Qty	Item	Unit Price	Ext Price

**Contract****Discover Tinley/Taste of Tinley**

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

The following represents a binding agreement between the Tinley Park Convention Center (TPCC) and your Account. Your execution of this Agreement confirms your receipt of the "Policies & Procedures Client Guide" dated June 13, 2014 and confirms your Agreement to conform to those policies and procedures.

All reservations and agreements are made upon and are subject to the "Policies and Procedures" of the Tinley Park Convention Center, the following conditions, the above schedule and any attached addenda.

**OPTION:**

The event has been booked on a first option tentative basis. The event space and event date(s) specified above will be held until the deposit/contract due date indicated on page one of this contract, at which time a signed copy of this agreement along with the required deposit will be required. If this executed agreement and the deposit are not received by the deposit/contract due date, the space will be released and this contract offer will be considered terminated.

**DEFINITE BOOKING:**

Once you sign and return this contract, along with the required deposit, listed on the first page of the contract your reservation will be confirmed and considered a definite booking. The deposit and installments will be applied towards any liquidated damages due to the TPCC pursuant to the Cancellation of this Agreement.

**DEPOSIT SCHEDULE:**

If a deposit schedule is shown on page two, the additional deposits must be received by the dates indicated. If any deposit is not received by the due date, TPCC shall have the right to cancel this contract and collect liquidated damages in accordance with the "Cancellation Policy".

**CREDIT CARD AUTHORIZATION:**

If a credit card is to be used for any payment, as provided in this contract, a credit card authorization form will be required to be executed and returned with this executed contract.

**DIRECT BILLING:**

Direct billing is only available to corporate or business accounts that have established credit with the TPCC and are on the approved direct bill list. Direct billing will not apply to the initial deposit required with execution of this contract.

**MINIMUM FOOD & BEVERAGE COMMITMENT:**

The estimated charges above involves a minimum food and beverage budget. The budget is based on your requirements and the room rental has been discounted to reflect the minimum. Should you requirements change and the minimum is not met then the room rental charge will be increased accordingly. Please note that final menu selection is due three (3) weeks prior to the event date. If menu is not received by this date, it will then be Chef's choice of menu. Menu pricing will be held for 6 months from execution of this contract. After 6 months it may increase subject to market conditions.

**EVENT TIMING:**

The timing for your event is very important. Your schedule will be developed with our Convention Services Manger and it will be made part of the final banquet event order. We will have all furnishings and equipment in place a minimum of 30 minutes before the scheduled start of the event. For events with food and beverage, our chef will prepare the food to be served at the time on the schedule. If the food service is delayed for more than 15 minutes due to client scheduling, the TPCC no longer guarantees the integrity of the product provided. Please make sure your schedule is accurate and that you adhere to it. Thank you for your cooperation on this critical issue.

**CANCELLATION POLICY:**

Either TPCC or the group may cancel without cause at any time prior to the event by paying to the other party liquidated damages (agreed not to constitute a penalty) based on the following scale of estimated charges:

- More than six (6) months from arrival date: 25%
- Less than six (6) months to one month from arrival date: 50%
- Less than one (1) month up to the arrival date: 75%
- Less than three (3) business days before the event: 100%

Cancellations made under this provision shall be made by the cancellation party to the non-cancellation party by written notice and payment of liquidated damages due at that time.

**GUARANTEE COUNTS:**

Initials \_\_\_\_\_

**Contract****Discover Tinley/Taste of Tinley**

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

In arranging for events, the final attendance must be received by the Sales & Marketing Office no later than 10:00 AM Central Time three (3) working days prior to the commencement of the function or you will be charged the expected guest count. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. In no event shall this guarantee be less than the Minimum Revenue Commitments.

Please note that there will be a reset fee assessed if a previously confirmed room setup is changed on-site.

\* National Holidays are not considered working days and should be taken into consideration when submitting guarantees.

**FOOD GUARANTEES:**

TPCC agrees to produce food for an additional 3% over your guaranteed number. If your actual number of meals increases over and above the allowed 3%, you will be responsible for an additional 10% surcharge based on your original per guest menu price. This surcharge will only apply to the meals in excess of the 3%.

**TAXES:**

All federal and local taxes / charges which may be imposed or applicable to this agreement and to the service rendered by the TPCC are in addition to the prices herein agreed upon, and the Customer agrees to pay them.

**TAX EXEMPTION:**

If your group maintains tax exempt status, your group must provide Tinley Park Convention Center with a tax exempt certificate upon return of the executed contract. Under no circumstances will tax exempt status be honored if certificate is not received at least 72 hours prior to the event.

**FOOD & BEVERAGE:**

No food or beverage of any kind may be brought into the TPCC by the Customer or any of the Customers' guest or invitees.

**CONTINGENCY:**

Performance of this agreement is contingent upon the ability of the TPCC to complete same and is subject to labor disputes, strikes or picketing, accidents, government (Federal, State and local) requisitions, restricted upon travel, transportation, food, beverage or supplies and other causes, whether enumerated herein or not, which are beyond the control of the TPCC. In no event shall the TPCC be liable for loss of profits or other similar or dissimilar collateral of consequential damages, whether based on breach of contract, warranty or otherwise. In no event shall the TPCC's liability be in excess of the total amount of the food and beverage contracted heretofore.

**CREDIT CARD PAYMENT:**

Credit cards can be used for payment as follows:

- Credit cards can be used for deposits provided the deposits are made at least 90 days prior to the event.
- Credit cards can be used on the day(s) of the event for add-on costs.
- If any credit card payment exceeds \$5,000.00 a 3% service charge will be added to the full amount placed on the credit card.

**FINAL PAYMENT:**

Final payment, consisting of the balance of the minimum revenue commitment less deposits, shall be made seven (7) days in advance of the function in the form of a certified check. If a personal check is to be used for final payment, it will be due fourteen (14) working days in advance of the function date. Credit cards cannot be used for final payment unless that payment is made 90 days in advance of the function date.

**SERVICE CHARGE:**

A 20% Service Charge plus applicable tax percentages shall be added to all food and beverage. A percentage of the Service Charge is to go to the service personnel and banquet servers, and where applicable bus boys and/or bartenders engaged in the function and a percentage is retained by the TPCC to offset employee wages and benefits.

**LIABILITY:**

The Customer agrees to be responsible for any damage done to the function rooms or any other part of the TPCC by the Customer, his guests, invitees, employees, independent contractors or other agents under the Customer's control. The TPCC will not assume or accept any responsibility for damage to or loss of any merchandise or articles left in the TPCC prior to, during or following the customer's function.

**Contract**

**Discover Tinley/Taste of Tinley**

BEO #: ERV-bk0061680052

Status: Tentative

Fri, 04/10/15 - Sat, 04/11/15

**INSURANCE:**

Events which are open to the public or that involve expositions, athletic competitions, productions companies and/or contractors will require insurance as described in the "Policies & Procedures Event Guide".

**PERMIT / LICENCES:**

In the event the Customer's function requires a permit or license from any governing body, local State or Federal, the customer is solely responsible for obtaining such a license or permit at the Customer's expense.

**EVENT TAXES:**

The customer will be solely responsible for paying any State, County or Village taxes associated with amusement or merchandise sales by the customer at the TPCC.

**EVENT ROOM:**

The TPCC reserves the right to assign a comparable room for the Customer's functions in the event the room originally assigned for such function shall be unavailable or inappropriate in TPCC's sole opinion. THE TPCC RESERVES THE RIGHT TO MOVE THE ROOM SHOULD ANY ISSUES ARISE THAT ARE NOTED IN THE CONTINGENCY CLAUSE ABOVE. TPCC is not responsible for any items left at the facility. Please make arrangements prior to the end of your event for removal or return.

**PACKAGE RECEIVING:**

Should you be shipping boxes for your meeting, they must be addressed to the attention of the manager handling your function, and marked with the name and date of your function. Due to the limited storage space, we request that shipments not arrive any earlier than 24 hours prior to the group's arrival. Charges for this service will be applied to the master account if applicable. Tinley Park Convention Center is not responsible for any loss or damage to any personal property brought in or left on said premises.

**INFORMATIONAL SIGNAGE:**

The Tinley Park Convention Center operates an electronic signage system. This system includes a digital Welcome sign at the entrance to the TPCC grounds and LCD directories and room signage in the Convention Center. Your event may be displayed on these signs on the day(s) of the event. If you do not want your event displayed on the sign or if you want a specific name shown other than the one on your contract, please inform your Convention Services Manager at least seven (7) days prior to the event in writing or email requesting omission from the signs or change in name.

**AGREEMENT:**

The Agreement shall be considered accepted once both parties have signed below. By your signature you affirm you are empowered to make these arrangements. A signature delivered facsimile or electronic means will be considered binding for both parties. If this Agreement is not executed by an officer of the organization a letter from the officer is required authorizing an employee or third party to execute the arrangement on the organizations behalf.

**BANQUET EVENT ORDER (BEO):**

Banquet Event Orders (BEOs) will be prepared by the Convention Services Manager (CSM) who will coordinate with you on the specific details of your event. The BEOs will be base on this contract and will include details on number of attendees, menu selections, room set-up and timing of event functions.

These BEOs will be added to this contract addendum. Once the BEOs are agreed upon by you and the CSM, they will be presented to you for your signature as confirmation. You will need to review, sign and return all the BEOs to the CSM in the time frame designated. Failure to return a signed BEO within that time frame will be understood by the TPCC as your acceptance of the complete BEO. Any changes requested by you after acceptance of a BEO may be subject to additional charges.

**EXHIBITOR GUIDELINES AND KIT:**

If your event will include contractors, vendors and/or exhibitors, you will be given the "Exhibitor Guide" dated October 25, 2012 by your Sales Manager along with the contract and the "Policies & Procedure Client Guide". The Exhibitor Guide will become part of this contract and you and your contractors, vendors and exhibitors will be subject to the Guide. It will be your responsibility to distribute copies of the "Exhibitor Guide" to all your contractors, vendors and exhibitors and ensure their compliance. That will also be the opportunity for your contractors, vendors and exhibitors to order services from the TPCC as listed in the Guide. Failure of your contractors, vendors and exhibitors to comply with our "Exhibitor Guide" may exclude them from the TPCC.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Sales Manager \_\_\_\_\_ Date \_\_\_\_\_

Initials \_\_\_\_\_

---

**DATE:** November 13, 2014  
**TO:** David Niemeyer, Village Manager  
**FROM:** Pat Carr, Director-Emergency Management and 911 Communications  
**SUBJECT:** Cook County Multi-Jurisdictional Hazard Mitigation Plan

## **BACKGROUND**

### **Hazard Mitigation Planning for Cook County**

Beginning in November of 2011, Tinley Park Emergency Management under the direction of Cook County Homeland Security and Emergency Management began the planning and development process for a Cook County Multi-Jurisdictional Hazard Mitigation Program (HMP).

This plan is designed to prepare for and lessen the impacts of specified natural hazards; responding to federal mandates in the Disaster Mitigation Act of 2000 (Public Law 106-390), the coalition was formed to pool resources and create a uniform hazard mitigation strategy that can be consistently applied to the defined planning area and used to ensure eligibility for specified grant funding sources.

Working together, we have been able to complete the first ever Cook County HMP with 115 partners, making Cook County's HMP the largest in the nation. The planning area for the hazard mitigation plan encompasses Cook County and includes the incorporated and unincorporated jurisdictional areas of the County and the Metropolitan Water Reclamation District of Greater Chicago (MWRD) service area. The result of the organizational efforts has been to produce a Federal Emergency Management Agency (FEMA) and Illinois Emergency Management Agency (IEMA)-approved HMP.

Completion and adoption of the HMP will allow all participating jurisdictions and partners to receive grants funds through the Hazard Mitigation Grant Program.

### **The Nature of Hazard Mitigation**

Mitigation is defined in this context as any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event. Mitigation planning is the systematic process of learning about the hazards that can affect the community, setting clear goals, identifying appropriate actions and following through with an effective mitigation strategy. Mitigation encourages long-term reduction of hazard vulnerability and can reduce the enormous cost of disasters to property owners and all levels of government. Mitigation can also protect critical community facilities, reduce exposure to liability and minimize post-disaster community disruption.

The hazard identification and profiling in the hazard mitigation plan addresses the following hazards considered to be of paramount importance within Cook County and listed in descending order of general risk to the County:

1. Flood (riverine and urban)
2. Earthquakes
3. Tornado
4. Severe Weather (heat, wind, hail, and lightning)
5. Severe Winter Weather (cold, snow, and ice)
6. Drought
7. Dam/Levee Failure

### **A Coordinated and Systemic Approach**

The Cook County Department of Homeland Security and Emergency Management has taken the lead agency role in developing the hazard mitigation plan. All 115 planning partners have been responsible for assisting in the development of the hazard and vulnerability assessments and the mitigation action strategies for their respective jurisdictions and organizations. The HMP presents the accumulated information in a unified framework to ensure a comprehensive and coordinated plan covering Cook County. Each jurisdiction has been responsible for the review and approval of their individual sections of the HMP.

The HMP was prepared in accordance with FEMA mitigation plan preparation guidelines. Additionally, the plan has been aligned with the goals, objectives, and priorities of the State's multi-hazard mitigation plan.

A 27 member Steering Committee composed of representative stakeholders was formed early in the planning process to guide the development of the HMP. In addition, citizens were asked to contribute by sharing local knowledge of their individual area's vulnerability to natural hazards based on past occurrences. Public involvement has been solicited via a multi-media campaign that included public meetings, web-based information, informational brochures, questionnaires, and progress updates via the news media.

### **Why adopt this Plan?**

Once the HMP is adopted by all of the planning partners and approved by FEMA, the partnership will collectively and individually become eligible to apply for hazard mitigation project funding from both the Pre-Disaster Mitigation Grant Program (PDM) and the Hazard Mitigation Grant Program (HMGP).

### **What is the Pre-Disaster Mitigation Grant Program?**

The PDM grant program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes. It also reduces the costs of responding to and recovering from a natural

disaster when it strikes. Funds will be awarded on a competitive basis for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters.

**What is the Hazard Mitigation Grant Program?**

Authorized under Section 404 of the Stafford Act, the HMGP is administered by FEMA and provides grants to State and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery following a disaster.

**Where do we go from here?**

Upon adoption of Volume 1 and the Village of Tinley Park Annex of Volume 2 of the Cook County HMP and subsequent approval of said plan by IEMA and FEMA, the Village of Tinley Park will be eligible to apply for specified grants. The grant funds are made available to states and local governments and can be used to implement the long-term hazard mitigation measures specified within the Village of Tinley Park's annex of the Cook County HMP before and after a major disaster declaration. The HMP is considered a living document such that, as awareness of additional hazards develops and new strategies and projects are conceived to offset or prevent losses due to natural disasters, the HMP can be revised. At a minimum, the HMP will be evaluated and revised on a continual 5 year time frame.

**ATTACHMENTS:** Draft Resolution

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE \_\_\_\_\_  
AUTHORIZING THE ADOPTION OF THE  
COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, all of Cook County has exposure to natural hazards that increase the risk to life, property, environment and the County's economy; and

WHEREAS, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS; a coalition of Cook County, Cities, Villages and the Metropolitan Water Reclamation District of Greater Chicago with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Cook County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the \_\_\_\_\_;

- 1.) Adopts in its entirety, Volume 1, Chapter \_\_, the \_\_\_\_\_ jurisdictional annex of Volume 2 \_\_, \_\_ and the appendices of Volume 2 of the Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP).
- 2.) Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified.
- 3.) Will coordinate the strategies identified in the HMP with other planning programs and mechanisms under its jurisdictional authority.
- 4.) Will continue its support of the Steering Committee and continue to participate in the Planning Partnership as described by the HMP.
- 5.) Will help to promote and support the mitigation successes of all HMP Planning Partners.

PASSED AND ADOPTED on this X<sup>th</sup>, X<sup>nd</sup>, X<sup>rd</sup>, X<sup>th</sup> day of XXX, \_\_\_\_\_, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

\_\_\_\_\_  
City Clerk, \_\_\_\_\_

\_\_\_\_\_  
Mayor, \_\_\_\_\_

RESOLUTION NO. 2015-R-005

RESOLUTION APPROVING A LOCAL AGENCY AGREEMENT WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) FOR THE OAK PARK AVENUE RECONSTRUCTION PROJECT – 159<sup>TH</sup> TO 167<sup>TH</sup>

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Intergovernmental Agreement with the Illinois Department of Transportation (IDOT), a true and correct copy of such Intergovernmental Agreement being attached hereto and made a part hereof as EXHIBIT 1; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Intergovernmental Agreement be entered into by the Village of Tinley Park, and but for the provision of the inducements therein the property would not be developed as provided therein;

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

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

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

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

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

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2015, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015, by the President of the Village of Tinley Park.

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

ATTEST:

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

## **EXHIBIT 1**

**RESOLUTION APPROVING A LOCAL AGENCY AGREEMENT WITH THE ILLINOIS  
DEPARTMENT OF TRANSPORTATION (IDOT) FOR THE OAK PARK AVENUE  
RECONSTRUCTION PROJECT - 159<sup>TH</sup> TO 167<sup>TH</sup>**

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency Village of Tinley Park	State Contract	Day Labor	Local Contract X	RR Force Account
	Section 14-00117-00-FP	Fund Type STU	ITEP and/or SRTS Number		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
		P91-159-15	M-4003(429)		

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

#### Location

Local Name Oak Park Avenue Route FAU 2774 Length N/A  
 Termini 167<sup>th</sup> Street to 159<sup>th</sup> Street

Current Jurisdiction Local Agency TIP Number 07-15-0006 Existing Structure No N/A

#### Project Description

Phase I Preliminary Engineering for Oak Park Avenue HMA reconstruction as Complete Street between 167<sup>th</sup> Street and 159<sup>th</sup> Street.

#### Division of Cost

Type of Work		%		%	LA	%	Total	
Participating Construction	(	)	(	)				
Non-Participating Construction	(	)	(	)				
Preliminary Engineering	100,000	( * )	(	)	25,000	( Bal )	125,000	
Construction Engineering	(	)	(	)				
Right of Way	(	)	(	)				
Railroads	(	)	(	)				
Utilities	(	)	(	)				
Materials	(	)	(	)				
<b>TOTAL</b>	\$	100,000	\$		\$	25,000	\$	125,000

\*Maximum FHWA (STU) participation 80% not to exceed \$100,000.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

#### Local Agency Appropriation

By execution of this Agreement, the LA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LA share of project costs. A copy of the resolution or ordinance is attached as an addendum.

#### Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA Obligation) \_\_\_\_\_  
 METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month.  
 METHOD C---LA's Share \_\_\_\_\_ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LA's estimated obligation incurred under this Agreement. The LA will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 80% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to LA on this or any other contract. The STATE, at its sole option, upon notice to the LA, may place the debt into the the Illinois Comptroller's Offset System (30 ILCS 105/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
  - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the LA expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. LA's that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the LA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the LA is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

#### IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (5) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

---

**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – Local Appropriation Resolution.

(Insert addendum numbers and titles as applicable)

---

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Edward J. Zabrocki

\_\_\_\_\_  
Name of Official (Print or Type Name)

Village President

\_\_\_\_\_  
Title (County Board Chairperson/Mayor/Village President/etc.)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

The above signature certifies the agency's TIN number is  
36-6006127 conducting business as a Governmental  
Entity.

DUNS Number 079739873

**APPROVED**

State of Illinois  
Department of Transportation

\_\_\_\_\_  
Erica J. Borggren, Acting Secretary

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Aaron A. Weatherholt, Deputy Director of Highways

\_\_\_\_\_  
Date

\_\_\_\_\_  
Omer Osman, Director of Highways/Chief Engineer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael A. Forti, Chief Counsel

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tony Small, Director of Finance and Administration

\_\_\_\_\_  
Date

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

**RESOLUTION NO. 2015-R-006**

A RESOLUTION APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE RECONSTRUCTION PROJECT – 159<sup>TH</sup> TO 167<sup>TH</sup> STREETS

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

**WHEREAS,** the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Agreement with the Robinson Engineering, a true and correct copy of such Engineering Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

**ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2015, by the Corporate Authorities of the Village of Tinley

Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2015, by the President of the Village of Tinley Park.

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

**ATTEST:**

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

**EXHIBIT 1**

A RESOLUTION APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT  
BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE  
OAK PARK AVENUE RECONSTRUCTION PROJECT – 159<sup>TH</sup> TO 167<sup>TH</sup> STREETS

Local Agency	 <b>Illinois Department of Transportation</b>  <b>Preliminary Engineering Services Agreement For Federal Participation</b>	Consultant
Village of Tinley Park		Robinson Engineering, Ltd.
County		Address
Cook		17000 South Park Avenue
Section		City
14-00117-00-FP		South Holland
Project No.	State	Illinois
M-4003(429)	Zip Code	60473
Job No.	Contact Name/Phone/E-mail Address	Patricia K Barker Pbarker@reltd.com 708-210-5697
P91-159-15		
Contact Name/Phone/E-mail Address		
Dale Schepers, Public Works Director dschepers@tinleypark.org 708-444-5510		

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of February, 2015 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

#### Project Description

Name Oak Park Avenue Route FAU 2774 Length 1.00 Mi Structure No. N/A

Termini 159<sup>th</sup> Street to 167<sup>th</sup> Street

Description: Phase I Preliminary Engineering for HMA reconstruction as a Complete Street.

#### Agreement Provisions

##### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LA for the proposed improvement herein described.
2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
3. To complete the services herein described within 365 calendar days from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
4. The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.

9. The undersigned certifies neither the ENGINEER nor I have:
- employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
  - agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
  - are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
  - have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
13. Scope of Services to be provided by the ENGINEER:
- Make such detailed surveys as are necessary for the planning and design of the PROJECT.
  - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
  - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
  - Design and/or approve cofferdams and superstructure shop drawings.
  - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
  - Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
  - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
  - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
  - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
  - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
  - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
  - Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

## II. THE LA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee       CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or  
                                  CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or  
                                  CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where:      DL = Direct Labor  
                 IHDC = In House Direct Costs  
                 OH = Consultant Firm's Actual Overhead Factor  
                 R = Complexity Factor

Specific Rate               (Pay per element)

Lump Sum                  \_\_\_\_\_

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

## III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (a) abide by the terms of the statement; and
    - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
  - (3) Any available drug counseling, rehabilitation and employee assistance program; and
  - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

**Agreement Summary**

Prime Consultant:	TIN Number	Agreement Amount
Robinson Engineering, Ltd.	36-2407339	\$119,280.00
Sub-Consultants:	TIN Number	Agreement Amount
Geocon Professional Services	45-0644817	\$ 5,720.00
Sub-Consultant Total:		\$ 5,720.00
Prime Consultant Total:		\$119,280.00
Total for all Work:		\$125,000.00

Executed by the LA:

Village of Tinley Park

(Municipality/Township/County)

ATTEST:

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

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

Patrick E. Rea, Village Clerk

Title: Edward J. Zabrocki, Village President

(SEAL)

Executed by the ENGINEER:

ATTEST:

Robinson Engineering, Ltd.

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

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

Title: Patricia K. Barker, Vice President

Title: Christopher J. King, President





**RESOLUTION NUMBER 2015-R-007**

**A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO CONTRACT FOR THE PURCHASE OF ELECTRICITY**

**WHEREAS**, the electrical service industry ended a ten-year period of deregulation on January 1, 2007, during which kilowatt rates for electricity were not increased; and

**WHEREAS**, Commonwealth Edison has provided electrical service to the Village of Tinley Park for its utilities and facilities over the course of many years; and

**WHEREAS**, effective January 1, 2007, Commonwealth Edison no longer provided the energy for electricity but rather, began to act merely as a pass through agent for this service to the Village of Tinley Park; and

**WHEREAS**, on January 1, 2007 and then again on June 1, 2008, June 1, 2009, June 1, 2010 and June 1, 2012, the Village of Tinley Park contracted with a supplier of electricity for its ongoing needs; and

**WHEREAS**, the Village's current energy contract will expire on May 31, 2015; and

**WHEREAS**, various energy purchasing cooperatives have been formed so as to contract for the best rate per kilowatt; and

**WHEREAS**, it is expected that these cooperatives will offer price and rate quotations that will be valid for a very short period of time, in some cases as short as twenty-four (24) hours; and

**WHEREAS**, time sensitive decisions will need to be made so as to secure the best kilowatt purchase rate for the Village of Tinley Park.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Village Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that the Village Manager be authorized to contract for electrical energy service effective June 1, 2015.

**BE IT FURTHER RESOLVED**, any contract entered into by the Village Manager pursuant to the authority granted by this Resolution shall not to exceed thirty-six (36) months in duration.

**APPROVED** this \_\_\_ day of February, 2015.

**AYES:**

**NAYS:**

**ABSENT:**

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

**ATTEST:**

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

**COMMENTS FROM  
BOARD & STAFF**

**COMMENTS FROM  
THE PUBLIC**

**ADJOURNMENT**