

**NOTICE OF SPECIAL MEETING
OF THE
VILLAGE BOARD OF TINLEY PARK**

A Special Meeting of the Mayor and Board of Trustees of the Village of Tinley Park is scheduled for March 22, 2016, beginning at 8:00 p.m. in the

AUDITORIUM AT
VICTOR J. ANDREW HIGH SCHOOL
9001 W. 171ST STREET
TINLEY PARK, IL

A copy of the agenda for this meeting is attached hereto.

Patrick E. Rea
Clerk
Village of Tinley Park

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 22, 2016, beginning at 8:00 P.M. in the Auditorium at Victor J. Andrew High School, 9001 W. 171st Street, Tinley Park, IL

8:00 P.M. CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE SPECIAL VILLAGE BOARD MEETINGS HELD ON MARCH 1, 2016 AND MARCH 15, 2016 AT 7:30 P.M. AND THE REGULAR VILLAGE BOARD MEETINGS HELD ON MARCH 1, 2016 AND MARCH 15, 2016 AT 8:00 P.M.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER PROCLAIMING MARCH 2016 AS “***CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH***” IN THE VILLAGE OF TINLEY PARK.
- B. CONSIDER PROCLAIMING THE MONTH OF MARCH 2016 “***NATIONAL ATHLETIC TRAINING MONTH***” IN THE VILLAGE OF TINLEY PARK.
- C. CONSIDER A REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, MARCH 19, 2016 ON 172ND STREET BETWEEN OAK PARK AVENUE AND 67TH COURT (VFW POST 2791) BETWEEN 2:00 P.M. AND 10:00 P.M.
- D. CONSIDER A REQUEST FOM GOOD SHEPHERD MANOR TO CONDUCT A RAFFLE THROUGH APRIL 24, 2016 WITH THE WINNERS DRAWN THAT DAY AT ODYSSEY COUNTRY CLUB.

- E. CONSIDER A REQUEST FROM LES TURNER ALS FOUNDATION TO CONDUCT A TAG DAY FUNDRAISER ON SATURDAY, MAY 14, 2016 AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- F. CONSIDER A REQUEST FROM BANKERS LIFE TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, JUNE 3, 2016 AND SATURDAY JUNE 4, 2016 AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- G. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,127,264.78 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 4, MARCH 11, AND MARCH 18, 2016.

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

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ORDINANCE NUMBER 2016-O-010 CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROJECT FOR THE VILLAGE OF TINLEY PARK (LEGACY TAX INCREMENT FINANCING DISTRICT) – **Trustee Maher/Clerk Rea**

ACTION: Discussion: In November 2015 the Village of Tinley Park initiated the process to review the feasibility of creating a Tax Increment Financing District, including the property commonly known as the Panduit / ABS Supply / Ridgeland Avenue project area. The Village has made available the Eligibility Report and Redevelopment Plan and Project documents for the proposed Tax Increment Financing District available for review on its website. This ordinance would call for scheduling a Joint Review Board meeting on Friday, April 22, 2016 at 3:00 pm in the Village Kallsen Center to review these documents. Additionally, this ordinance would set the Public Hearing for this Legacy Tax Increment Financing District on Tuesday, June 7, 2016 at 8:00 pm in the Village Board Room. **Consider Ordinance Number 2016-O-010 calling for a Public Hearing and a Joint Review Board meeting to consider the designation of a Redevelopment Project Area and approval of a Redevelopment Plan and Project for the Village of Tinley Park with this item being considered for first reading.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER AWARDING A PROFESSIONAL SERVICE CONTRACT TO FARR ASSOCIATES FOR ADDITIONAL PHASE II MASTER PLANNING FOR THE FORMER TINLEY PARK MENTAL HEALTH CENTER PROPERTY - **Trustee Vandenberg**

ACTION: Discussion: In November 2015 the Village awarded a professional service contract to Farr Associates for a detailed Phase II Master Plan for the former Tinley Park Mental Health Center property. The original scope of service included engaging the community stakeholders, residents and developers in the creation of a formal design plan to meet the goals of the community and establish a marketable master plan for the redevelopment of the project area. After receiving input at the first public work shop the Village finds it beneficial to expand the scope of services to provide a deeper market analysis and additional public meetings with the community so they are well-prepared to offer constructive feedback and preferences. The additional scope of service would include the expanded market analysis to consider a Sportsplex, Movie Theater, Hotel and Office products, as well as two additional Community Workshops, and a Youth Workshop. This item was discussed at the Planning and Zoning Committee on March 1, 2016 and recommended for approval. **Consider awarding a Professional Service Contract to Farr Associates for Additional Master Planning Services for the Former Tinley Park Mental Health Center Property in an amount not to exceed \$28,200.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2016-O-009 AUTHORIZING THE FIRST ADDENDUM TO MABAS MASTER AGREEMENT – **Trustee Grady**

ACTION: Discussion: For several years the Village has been part of Mutual Aid Box Alarm System (MABAS) intergovernmental agreement. MABAS is an interagency agreement between public safety entities/agencies to provide for mutual aid between departments when needed. Historically, mutual aid services have been provided without compensation between departments. MABAS has requested a change that would allow for compensation back to responding departments during instances of extended assistance (more than 8 consecutive hours). Under the proposed addendum, the responding/assisting agency may request reimbursement for their services provided to another department during the extended assistance, but it is not required. The proposed addendum outlines the parameters and recommended rates that MABAS agencies may charge for services. The proposed addendum also indicates that invoices for services should be issued within 30 days of the date(s) of service. As has always been the case, the Village also will retain its right to terminate participation in MABAS with 90 days notice. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER AWARDING A CONTRACT WITH GO PAINTERS, INC. OF MAYWOOD, ILLINOIS, FOR THE 2016 FIRE HYDRANT PAINTING PROGRAM – **Trustee Younker**

ACTION: Discussion: The Village of Tinley Park sought a qualified contractor to prepare and paint approximately 500 Fire Hydrants within the Village during the 2016 season. This project was advertised in accordance with state bidding laws and received five sealed bids as follows:

CONTRACTOR	AS READ BID & CALCULATED
GO Painters, Inc., Maywood, IL	\$63.50/per Hydrant
Continental construction Co., Inc., Evanston, IL	\$68.00/per Hydrant
Alpha Paintworks, Inc.. Chicago, IL	\$68.00/per Hydrant
Cryder Enterprises, Inc, Minooka, IL	\$79.00/per Hydrant
Archon Construction Co., Inc., Addison, IL	\$1,232.00/per Hydrant
Superintendent’s Estimate	\$75.00/per Hydrant

Funds are budgeted and available in the Water and Sewer Fund in the amount of \$45,000. Village Staff recommends awarding the contract to GO Painter, Inc., the lowest responsive and responsible bidder in the amount of \$31,750 which is \$13,250 under the budgeted amount. **Consider awarding a contract to GO Painters, Inc. of Maywood, Illinois, to paint fire hydrants during 2016 in an amount not to exceed \$31,750.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER AWARDING THE CONTRACT FOR THE 2016 PAVEMENT MANAGEMENT PROGRAM (PMP) TO GALLAGHER ASPHALT – **Trustee Younker**

ACTION: Discussion: Bids for the Village’s annual Pavement Management Program (PMP) were received by the Village on March 2nd, as follows:

CONTRACTOR	AS READ BID & CALCULATED
Gallagher Asphalt, Thornton, IL	\$2,586.693.00
D. Construction, Coal City, IL	\$2,647,411.80
Iroquois Construction, Watseka, IL	\$2,658,931.90
PT Ferro, Joliet, IL	\$2,661,469.73
K-Five, Lemont, IL	\$3,187,000.00

The bids were reviewed by the Village Engineer and found to be in order. Funding for the 2016 PMP has been included in the draft Fiscal Year 2017 Village Budget. The 2016 PMP will cover 9.6 miles of resurfacing on Village streets. This item was discussed at the Public Works Committee held on March 15, 2016. **If recommended for approval, consider the contract for the 2016 Pavement Management Program to Gallagher Asphalt in a not to exceed amount of \$2,586,693.00.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ORDINANCE NUMBER 2016-O-011 AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE METROPOLITAN WATER RECLAMATION DISTRICT (MWRD) OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS – **Trustee Younker**

ACTION: Discussion: The Metropolitan Water Reclamation District of Greater Chicago (MWRD) currently has a program that allows residents of participating communities to receive a rain barrel(s) for use at their homes. Benefits of rain barrels include, but are not limited to:

- Potential reduction in water consumption;
- Reduction of water that can flow into sewer systems; and
- Potential reduction of water bills.

Highlights of the proposed agreement/program include, but are not limited to, the following:

1. The rain barrel(s) are provided at no cost to the resident that lives within the MWRD service area.
2. The maximum number of rain barrels per home is four (4);
3. Residents interested in the program will sign a hold harmless/indemnification agreement;
4. The MWRD will deliver the rain barrel(s) and connection hardware to participants in the program;
5. Residents will be responsible for the installation of the rain barrel(s); and
6. The Village and/or MWRD may perform inspections of the rain barrel(s) if necessary.

This item was discussed at the February 16, 2016 Public Works Committee and recommended for approval. **Consider Ordinance No. 2016-O-011 authorizing an Intergovernmental Agreement By and Between the Village of Tinley Park and the Metropolitan Water Reclamation District of Greater Chicago for the Distribution of Rain Barrels. This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2016-O-008 AMENDING CHAPTER 31 OF TITLE III OF THE TINLEY PARK MUNICIPAL CODE – INTERNAL AUDITOR – **Trustee Brady**

ACTION: Discussion: The proposed Ordinance would amend Chapter 31 of the Tinley Park Municipal Code for the purposes of creating the Office of Internal Auditor in the Village of Tinley Park. The duties of the Internal Auditor shall be to report directly to the Village’s Budget, Audit and Administration Committee. The Internal Auditor shall also perform work/duties as assigned to him or her by the Budget, Audit and Administration Committee. Examples of potential duties of the Internal Auditor, include, but are not limited to, the following:

- Review, assess and identify improvements in processes related to monies due to the Village;
- Review, assess and identify improvements in processes related to expenditures; and
- Perform payroll audits.

This item was discussed at the February 16, 2016 Budget & Administration Committee and recommended for approval. Consider Ordinance 2016-O-008 Amending Chapter 31 of Title III of the Tinley Park Municipal Code –Internal Auditor. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ORDINANCE NUMBER 2016-O-012 ESTABLISHING THE OFFICE OF INDEPENDENT INSPECTOR GENERAL OF THE VILLAGE OF TINLEY PARK AND DESIGNATING THE COOK COUNTY SHERIFF’S OFFICE TO HOLD THE OFFICE OF INSPECTOR GENERAL – **Trustee Brady**

ACTION: Discussion: This Ordinance gives authority to the Cook County Sheriff’s Office to serve as the Inspector General for the purpose of investigating the review process involving the proposed Reserve development. The Ordinance will also allow the Sheriff’s Office to investigate other developments that have been reviewed by the Village’s Planning Department, if they deem necessary. The Ordinance will compel all Elected Officials and Village Staff to cooperate with the Sheriff’s Office in the investigation. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER AUTHORIZING A REQUEST FOR QUOTES FOR AUDIO VISUAL EQUIPMENT FOR SPECIAL EVENTS AND MEETINGS HELD OUTSIDE OF THE VILLAGE HALL – **Trustee Brady**

ACTION: Discussion: The Village is currently seeking to purchase audio/visual equipment to be used at special events and meetings held outside of the Village Hall. Such equipment may include wired and wireless microphones, microphone stands, a sound mixer normalizers, cabling and power cords and 12’ screens. Much of this equipment would have multiple uses at events such as Memorial and Veterans Day ceremonies, parades, off-site meetings and various special events. **Consider authorizing the request for quotes for certain audio/visual equipment to be used for special events and meetings held outside of the Village Hall.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD AND STAFF

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

COMMENTS: _____

ITEM #15

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT ON ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- C. THE SELECTION OF A PERSON TO FILL A PUBLIC OFFICE, AS DEFINED IN THIS ACT, INCLUDING A VACANCY IN A PUBLIC OFFICE, WHEN THE PUBLIC BODY IS GIVEN POWER TO APPOINT UNDER LAW OR ORDINANCE, OR THE DISCIPLINE, PERFORMANCE OR REMOVAL OF THE OCCUPANT OF A PUBLIC OFFICE, WHEN THE PUBLIC BODY IS GIVEN POWER TO REMOVE THE OCCUPANT UNDER LAW OR ORDINANCE.

ITEM #16 ADJOURNMENT

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 1, 2016**

The Special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on March 1, 2016. Mayor Seaman called this meeting to order at 7:30 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village Mayor:	David G. Seaman
Village Clerk:	Patrick E. Rea
Trustees:	Brian S. Maher T.J. Grady Michael J. Pannitto Jacob C. Vandenberg Brian H. Younker Bernard E. Brady
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Christopher J. King

Motion was made by Trustee Maher, seconded by Trustee Grady, at 7:35 p.m. to adjourn to Executive Session to discuss the following and that the Independent Investigator for "The Reserve" development would be discussed in open session:

- a. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- b. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON EHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT ON ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

Vote on roll call: Ayes: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Pannitto, to adjourn the Executive Session and reconvene the Special Board meeting. Vote on roll call: Ayes: Maher, Grady,

Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried and reconvened the regular Board meeting at 8:02 p.m.

At this time, Mayor Seaman asked if anyone from the Board of staff would care to address the Board.

No one came forward

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

No one came forward.

Motion was made by Trustee Younker, seconded by Trustee Vandenberg, to adjourn the regular Board meeting. Vote by voice call. Mayor Seaman declared the motion carried and adjourned the regular Board meeting at 8:06p.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:

David G. Seaman
Mayor

ATTEST:

Patrick E. Rea
Clerk

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 15, 2016**

The Special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on March 15, 2016. Mayor Pro-Tem Maher called this meeting to order at 7:33 p.m.

Present and responding to roll call were the following:

Village Mayor Pro-Tem:	Brian S. Maher
Village Clerk:	Patrick E. Rea
Trustees:	T.J. Grady Michael J. Pannitto Brian H. Younker Bernard E. Brady
Absent:	
Village Mayor:	David G. Seaman
Trustee:	Jacob C. Vandenberg
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Christopher J. King

Motion was made by Trustee Maher, seconded by Trustee Grady, at 7:37 p.m. to adjourn to Executive Session to discuss the following and that the Independent Investigator for "The Reserve" development would be discussed in open session:

- a. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- b. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON EHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT ON ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

Vote on roll call: Ayes: Maher, Grady, Pannitto, Younker, Brady. Nays: None. Absent: Seaman, Vandenberg. Mayor Pro-tem Maher declared the motion carried.

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Motion was made by Trustee Younker, seconded by Trustee Grady, to adjourn the Executive Session and reconvene the Special Board meeting. Vote on roll call: Ayes: Maher, Grady, Pannitto, Younker, Brady. Nays: None. Absent: Seaman, Vandenberg. Mayor Pro-Tem Maher declared the motion carried and reconvened the regular Board meeting at 7:57 p.m.

At this time, Mayor Pro-Tem Maher asked if anyone from the Board of staff would care to address the Board.

Mayor Pro-Tem Maher stated that between the two rooms, Council Chambers and Kallsen Center, the Village was able to accommodate all in attendance and noted that the meetings would proceed. He thanked the public for their patience. He noted that the Village Board determined to move the meeting back to the Village Hall in attempt to keep down the cost. He asked that the public hold their comments until after the completion of the Regular Village Board meeting which immediately followed this Special Village Board meeting, noting that at that time the Board would take as much time as necessary to here comments from the Public.

Motion was made by Trustee Younker, seconded by Trustee Grady, to adjourn the regular Board meeting. Vote by voice call. Mayor Pro-Tem Maher declared the motion carried and adjourned the regular Board meeting at 8:00p.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:

David G. Seaman
Mayor

ATTEST:

Patrick E. Rea
Clerk

**MINUTES OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 1, 2016**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the South Exhibit Hall located in the Tinley Park Convention Center, 18451 Convention Center Drive, on March 1, 2016. Mayor Seaman called this meeting to order at 8:06 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village Mayor:	David G. Seaman
Village Clerk:	Patrick E. Rea
Trustees:	Brian S. Maher T.J. Grady Michael J. Pannitto Jacob C. Vandenberg Brian H. Younker Bernard E. Brady
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Christopher J. King

Motion was made by Trustee Younker, seconded by Trustee Brady, to approve the agenda as written or amended for this meeting. Vote by voice call. Mayor Seaman declared the motion carried.

Motion was made by Trustee Maher, seconded by Trustee Brady, to approve the minutes as amended and place on file the minutes of the regular Village Board meeting held on February 16, 2016. Vote by voice call. Mayor Seaman declared the motion carried.

Mayor Seaman presented the following consent agenda items.

The following Consent Agenda items were read by the Village Clerk:

- A. CONSIDER A REQUEST FROM ST. GEORGE SCHOOL BOARD TO CONDUCT A RAFFLE FROM MARCH 1, 2016, THROUGH MAY 7, 2016, WITH THE WINNER BEING DRAWN ON MAY 7, 2016, AT ST. GEORGE SCHOOL.
- B. CONSIDER A REQUEST FROM ST. GEORGE CATHOLIC CHURCH TO CONDUCT A RAFFLE ON SATURDAY, MARCH 12, 2016, WITH THE WINNER BEING DRAWN THAT DAY AT ST. GEORGE'S O'CONNELL HALL.

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C. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,125,000.34 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 19 AND FEBRUARY 26, 2016.

Motion was made by Trustee Grady, seconded by Trustee Younker, to approve the consent agenda items as amended. Vote on roll call: Ayes: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Vandenberg, to approve the **APPOINTMENT OF KEVIN WORKOWSKI TO THE POSITION OF PUBLIC WORKS DIRECTOR**. With the resignation of the Village's previous Public Works Director, a vacancy was created for the position. The Village advertised the Public Works Director position to both internal and external candidates and received 46 applications for the position. Interviews with four (4) candidates were conducted. Upon completion of the interviews, it was recommended that Kevin Workowski be appointed to the Public Works Director position. Mr. Workowski has worked with the Village since 1987 in multiple positions within the Public Works Department, with the last 14 years in management positions. Mayor Seaman noted that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote by voice call. Mayor Seaman declared the motion carried.

Motion was made by Trustee Maher, seconded by Trustee Brady, to **ENTER INTO A LETTER OF ENGAGEMENT BETWEEN THE MAYOR, CLERK AND INDIVIDUAL MEMBERS OF THE VILLAGE BOARD OF TRUSTEES AND WINSTON & STRAWN LLP TO PROVIDE LEGAL ADVICE IN CONNECTION WITH THE APPROVAL PROCESS FOR THE CONSTRUCTION OF "THE RESERVE" PROPOSED DEVELOPMENT AT 183RD STREET AND OAK PARK AVENUE**. Village Staff was directed to identify independent counsel for an internal investigation into the approval process for the construction of the proposed "The Reserve" development at 183rd Street and Oak Park Avenue. In connection with that request, Winston & Strawn LLP will be conducting an investigation so that they can develop the factual information necessary to render legal advice to the Village Board. Trustee Maher noted that because of the nature of this agreement, attorney/client privilege, there is limited information the Village can talk about in a public forum. Trustee Maher asked for any comments. Trustee Pannitto stated that he did not feel he received enough options regarding the engagement of an independent investigation. Trustee Pannitto stated that he had contacted the Cook County Sheriff's Office and that they would conduct an independent investigation if the Board wanted it. He stated his concerns with Winston & Strawn LLP and felt he did not receive enough information about the Letter of Engagement and would not sign the agreement and would like to postpone the vote on this firm. The Mayor asked the Village Attorney to opine on the types of legal work the Board is requesting for this type of investigation. Village Attorney Melody stated that the appointment of Winston & Strawn would be to represent the Village and Village Board and to do an investigation of the facts of what happen with respect to the development. Trustee Pannitto would like the Sheriff's Office to present an overview of what they could do for the Village. Mayor Seaman noted that the services the Sheriff's Office would present would be different than the services received by Winston & Strawn.

At this time, members of the public addressed the Board:

Cheryl Bono stated her concerns about the cost of Winston & Strawn.

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Mike Klotz stated his concerns about only one firm and the cost of the firm being offered.

Joseph Capatlo voiced his apprehensions about this firm representing the Village and would like to see the Cook County Sheriff's Office do the investigation.

Shawn McCain reminded the Board of their fiduciary responsibility to the Village.

Leslie Vaicik stated that she would like to see the Sheriff's Office conduct the investigation. She also noted her concerns with the cost of Winston & Strawn.

Stephen Eberhardt noted his concerns with Winston & Strawn versus the Sheriff's Office. He also stated his hesitations with timelines.

A concerned citizen commented on the choice the Village is making on hiring a law firm.

Matt Coughlin addressed Clerk Rea regarding the trust between the Citizens and the Village Board.

Clerk Rea stated that the Village Board has to review the actions and allegations presented regarding Village Staff.

Matt Coughlin addressed his concerns about the involvement of the Village Attorney in the investigation.

Mayor Seaman noted that once the investigation is complete, information would be available to the public.

Ken Soperela stated his concerns about the development and the process by which it gets approved and would like to see this rectified.

Patrick Menard suggested the Village Board hire Winston & Strawn and end the investigation.

Trent Ridgeway suggested that the Board do a cost management analysis on hiring Winston & Strawn to see if hiring this law firm would be money well spent.

At this time, the Village Board took a roll call vote on entering into a Letter of Engagement between the Mayor, Clerk and Individual Members of the Village Board of Trustees and Winston & Strawn LLP to provide legal advice in connection with the approval process for the construction of "The Reserve" proposed development at 183rd Street and Oak Park Avenue. Vote on roll call: Ayes: Maher, Grady, Brady, Seaman. Nays: Pannitto, Vandenberg, Younker. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Vandenberg, seconded by Trustee Younker, to remove from the table **RESOLUTION NUMBER 2016-R-007 APPROVING A FINAL PLAT OF SUBDIVISION FOR BROOKSIDE MEADOWS PUD, PHASE II, LOCATED GENERALLY NORTH OF LAPORTE ROAD AND WEST OF LONGMEADOW DRIVE AND WITHIN THE BROOKSIDE MEADOWS PLANNED UNIT DEVELOPMENT.** Vote by voice call. Mayor Seaman declared the motion carried.

Motion was made by Trustee Vandenberg, seconded by Trustee Pannitto, to place on the table **RESOLUTION NUMBER 2016-R-007 APPROVING A FINAL PLAT OF SUBDIVISION FOR**

BROOKSIDE MEADOWS PUD, PHASE II, LOCATED GENERALLY NORTH OF LAPORTE ROAD AND WEST OF LONGMEADOW DRIVE AND WITHIN THE BROOKSIDE MEADOWS PLANNED UNIT DEVELOPMENT until the April 5, 2016, Village Board meeting. Vote by voice call. Mayor Seaman declared the motion carried. Trustee Vandenberg presented an overview of this item.

Motion was made by Trustee Vandenberg, seconded by Trustee Younker, to adopt and place on file **ORDINANCE NUMBER 2016-O-005 GRANTING A VARIATION FROM THE MAXIMUM ALLOWABLE FREESTANDING SIGN HEIGHT FOR INTERNATIONAL KIA AT 8301 W. 159TH STREET AND WITHIN THE B-5 (AUTOMOTIVE SERVICE) ZONING DISTRICT.** The petitioners, Brittany Bowen and Tabitha Bowen of All-Right Sign, Inc. on behalf of Pattison Sign Group and International KIA, are requesting a four foot, one and one-fourth inch (4' 1 ¼") sign height Variation from Section IX.D.4.a.(2) of the Zoning Ordinance where the maximum allowable sign height is ten feet (10'). This Variation would allow the petitioners to construct a freestanding sign with a maximum height of fourteen feet, one and one-fourth inches (14' 1 ¼") at the north side of the property at 8301 W. 159th Street in the B-5 (Automotive Service) Zoning District and within the Gray Properties 159th Street Commercial Subdivision.

According to the petitioners' application, the Variation has been requested due to the need to remain competitive with nearby car dealerships and to be compliant with corporate standards. The proposed sign is lower than the existing sign at the site that was used by a former car dealership (MINI of Tinley Park), which was granted a Variation in 2014 (Ordinance 2014-O-002).

The Zoning Board of Appeals held a Public Hearing on January 28, 2016, and after consideration of the Findings of Fact, voted 5-1 in favor of recommending the requested Variation as proposed. Mayor Seaman 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: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Vandenberg, seconded by Trustee Pannitto, to adopt and place on file **ORDINANCE NUMBER 2016-O-006 GRANTING A VARIATION FROM THE REQUIRED FRONT YARD SETBACK TO JASON AND MONICA RUBAN FOR A FENCE FOR THE PROPERTY LOCATED AT 18251 S. 64TH COURT AND WITHIN THE R-4 (SINGLE-FAMILY RESIDENTIAL) ZONING DISTRICT.** The petitioners, Jason and Monica Ruban, seek approval for a twenty-five foot (25') front yard setback Variation from Section V.B. Schedule II (Schedule of District Requirements) of the Zoning Ordinance where the front yard setback requirement is twenty-five feet (25'). This Variation would allow the petitioners to construct a five foot (5') tall PVC fence at a zero foot (0') setback on the south (183rd Street) side of this corner lot at 18251 S. 64th Court in the R-4 (Single-Family Residential) Zoning District and within Pasquinelli's Willowlane Subdivision.

The Variation has been requested in order for the property owner to replace an existing fence. A previous homeowner installed the existing fence in 2000 with a building permit but without a Variation. The existing fence was damaged recently and the petitioners have proposed to construct the new fence at the same location.

The Zoning Board of Appeals held a Public Hearing on January 28, 2016, and after consideration of the Findings of Fact, voted 6-0 in favor of recommending the requested Variation with one condition: requiring a diagonal corner cut to the southeast corner of the fence. This condition was recommended to ensure adequate line-of-sight for people traversing the public sidewalks near the south and east sides of the petitioner's property. The Police Department has recommended that this diagonal corner cut setback be a minimum of five feet (5') from each property line. Mayor Seaman stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward.

Regular Meeting of the Board of Trustees - Minutes

Vote on roll call: Ayes: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Grady, seconded by Trustee Pannitto, to place on first reading **ORDINANCE NO. 2016-O-009 ADOPTING THE FIRST ADDENDUM TO MABAS MASTER AGREEMENT**. For several years the Village has been part of Mutual Aid Box Alarm System (MABAS) intergovernmental agreement. MABAS is an interagency agreement between public safety entities/agency's to provide for mutual aid between departments when needed. Historically, mutual aid services have been provided without compensation between departments. MABAS has requested a change that would allow for compensation back to responding departments during instances of extended assistance (more than 8 consecutive hours). Under the proposed addendum, the responding/assisting agency may request reimbursement for their services provided to another department during the extended assistance, but it is not required. The proposed addendum outlines the parameters and recommended rates that MABAS agencies may charge for services. The proposed addendum also indicates that invoices for services should be issued within 30 days of the date(s) of service. As has always been the case, the Village also will retain its right to terminate participation in MABAS with 90 days notice. Mayor Seaman asked if anyone cared to address the Board. No one came forward. Vote by voice call. Mayor Seaman declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Vandenberg, to **REJECT THE BIDS FOR THE VARIABLE FREQUENCY DRIVES (VFD'S) AT POST 1**. Funds in the amount of \$40,000 were included in the current fiscal year for replacement of two (2) of the four (4) variable frequency drives (VFD) at the Village's Post 1 pump station. The variable frequency drives assist the Village's pump stations in providing potable water to over 100,000 residents in the retail and wholesale service area(s). Bids were opened and read publicly on Wednesday, January 6, 2016, as follows

Contractor	Bid Amount
Continental Construction	\$46,000
Metropolitan Industries	\$49,200

In performing the necessary due diligence, it was discovered that both submittals contained deficiencies that were deemed by the Village to declare both bidders to be categorized as non-responsive or responsible specific to the bid specifications. In addition, both bids exceed the Village's budgeted amount for this project. Staff will be seeking alternative solutions to make the necessary repairs to the VFDs. This item was discussed at the February 16, 2016, Public Works Committee meeting and recommended for approval. Mayor Seaman 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: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Maher, to **APPROVE A CONTRACT WITH THE TINLEY PARK CONVENTION CENTER FOR USE OF THE FACILITY TO HOST THE ANNUAL DISCOVER TINLEY COMMUNITY EXPO ON SATURDAY, APRIL 2, 2016**. The Community Resources Commission has been hosting the Discover Tinley community expo since 1977. The community expo has been drawing 3000 – 5000 people to the convention center annually and provides an opportunity for the 160+ participating businesses, services and fraternal organizations to showcase their offerings to current and prospective Tinley Park residents. The contract amount is \$15,000 for the rental of the convention center (which reflects a discount from the normal rate) plus \$1,573 in additional estimated charges for food and gratuities. These costs were

included in the FY16 budget. Mayor Seaman 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: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Pannitto, to place on first reading **ORDINANCE NO. 2016-O-008 AMENDING CHAPTER 31 OF TITLE III OF THE TINLEY PARK MUNICIPAL CODE – INTERNAL AUDITOR**. The proposed Ordinance would amend Chapter 31 of the Tinley Park Municipal Code for the purposes of creating the Office of Internal Auditor in the Village of Tinley Park. The duties of the Internal Auditor shall be to report directly to the Village's Budget, Audit and Administration Committee. The Internal Auditor shall also perform work/duties as assigned to him or her by the Budget, Audit and Administration Committee. Examples of potential duties of the Internal Auditor include, but are not limited to, the following:

- Review, assess and identify improvements in processes related to monies due to the Village;
- Review, assess and identify improvements in processes related to expenditures; and
- Perform payroll audits.

This item was discussed at the February 16, 2016, Budget & Administration Committee meeting and recommended for approval. Consider Ordinance No.2016-O-008 Amending Chapter 31 of Title III of the Tinley Park Municipal Code –Internal Auditor. Mayor Seaman asked if anyone cared to address the Board. No one came forward. Vote by voice call. Mayor Seaman declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Younker, to adopt and place on file **RESOLUTION NUMBER 2016-R-008 APPROVING THE PLACEMENT OF ARMY ASSET EQUIPMENT ON PUBLICLY OWNED LAND**. The VFW is preparing an application to the U.S. Army Donations Program to receive a piece of surplus military equipment for the benefit of the Veterans Commission, VFW, American Legion, and all Veterans of Tinley Park. The application requires approval to place the equipment on public property. This Resolution authorizes the army asset equipment to be placed on publicly owned land in the Village of Tinley Park and commits the Village to paying a cost not to exceed \$10,000 for the demilitarization and transportation of the equipment. The exact location for display will be determined once the piece of equipment is known. It is expected that it will be placed somewhere along Veterans Parkway depending on the type of equipment that is received. The address that is used is used only to designate the vicinity of the equipment. Mayor Seaman 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: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Maher, to adopt and place on file **ORDINANCE 2016-O-007 AMENDING SECTION 50.025 OF CHAPTER 50 OF TITLE V OF THE TINLEY PARK MUNICIPAL CODE – WATER BILLS**. At least as early as 1977, the Village had allowed 15 days for payment of the quarterly utility (water and sewer) bills before a 10% late charge would be assessed against the outstanding balance due. The due date was subsequently extended to 20 days. A survey was recently conducted on behalf of the Budget, Audit, and Administration Committee that indicated that the 10% late charge appears to be the most common rate used by municipal water utilities throughout Illinois. Upon review at its meeting held on January 26, 2016, the Budget, Audit, and Administration Committee expressed a desire to extend the time that customers could pay their utility bills without a late fee, as well as reduce the rate of the late fee

charged. This Ordinance effects the changes authorized by the Committee to extend the due date for the utility bills from 20 to 25 days and reduce the rate of the late charge from 10% to 5%. Additionally, the application of the late charge is changed to be calculated against the current billing charges and not against any prior balances that may still be outstanding. Tinley Park utility customers also have the ability to create their own “budget billing” by making pre-payments against their accounts at any time. These payments will reduce the balance owed when the quarterly bill is issued. Customers can also access their accounts online to view consumption history, make a one-time payment, or to set up automatic bill payments with their preferred bank account or credit card. From the Village website, www.tinleypark.org, click on Residents and scroll to Utility Bill Pay Options for more information. Following the adoption of this Ordinance, these changes will become applicable to the utility bills dated April 1, 2016, and thereafter. Mayor Seaman 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: Maher, Grady, Pannitto, Vandenberg, Younker, Brady. Nays: None. Absent: None. Mayor Seaman declared the motion carried.

At this time, the Inaugural Village of Tinley Park Town Hall meeting took place.

Clerk Rea stated that the meetings for March 1, 2016, were held at the Tinley Park Convention Center due to the large turnout of the Public at the recently past Village Board and Committee of the Whole meetings.

Clerk Rea presented an overview of the history of Town Hall meetings in the Village of Tinley Park.

Mayor Seaman explained the Committee Structure of the Village Board and presented a brief job description of each Village Board member. He spoke to current projects being worked on by the Village Board.

Matt Coughlin inquired as to when staff appointments take place. Mayor Seaman noted that this is done in May of each year.

Carol Ernst voiced her distrust of the Village.

Nancy O’Connor asked how she could apply for a Plan Commissioner position. Mayor Seaman stated that resumes could be sent to the Village by March 31, 2016, for consideration by the Village Board.

Trustee Vandenberg noted that Commissioners are volunteers and called for citizens to get involved.

Leslie Vaicik stated that people and school districts make Tinley Park great. She asked what the progress has been on the volunteer committee of citizens reviewing the Legacy Code. Trustee Vandenberg stated this committee would be meeting in Mid-March.

Rebecca Cosell stated her concerns about “The Reserve” development.

Mike Fitzgerald presented information he had received from the Village via Freedom of Information Requests.

Doug Regeson stated his concerns about the Army equipment being received by the Village.

Cheryl Bono stated her concerns in regards to the Internal Auditor.

Trustee Brady stated that this position should give the Board and Public comfort.

A concerned citizen noted that he wanted development that would draw people to Downtown Tinley.

Peter Kroner asked if proper public notice was given at the September 3, 2016, Plan Commission meeting. He also suggested that the IDHE be informed of the investigation.

Tom Melody stated that at this point, this information is confidential due to potential litigation.

Mayor Seaman noted that this information will be given to the Independent Investigator.

Ken Shaw noted his love for this community and the heart and passion of its citizens. He also stated that he agrees with the Village Board in regards to an independent investigator.

Ms. Gonzales stated that she loves Tinley Park and feels safe here.

Mike Glotz stated his concerns with the drilling at 183rd Street and Oak Park Avenue. He also asked for the timeline in regards to FOIA. Clerk Rea informed him of the Statute requirements. Mr. Glotz also stated his concerns in regards to the Economic Development Director.

A concerned citizen stated his trepidations regarding the hiring of Winston & Strawn and of the Village Staff.

A concern citizen stated her concerns with Amy Connolly.

Stephen Eberhardt stated that he is optimistic about the Village Board hiring the Sherriff's Office to do the Independent Investigation.

A citizen noted that he thinks Tinley Park has a great location and train stations. He also likes the Irish Parade.

At this time the Town Hall portion of the meeting was concluded.

At this time, Mayor Seaman asked if anyone from the Board of staff would care to address the Board. No one came forward.

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

A citizen voiced his concern with the Planning Department and the Village Board.

A citizen voiced her concern about the Plan Commission and the time frame of "The Reserve"

development.

Ms. Roberts stated her concerns with Planning Staff.

Motion was made by Trustee Grady, seconded by Trustee Pannitto, to adjourn the regular Board meeting. Vote by voice call. Mayor Seaman declared the motion carried and adjourned the regular Board meeting at 10:53 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:

David G. Seaman
Mayor

ATTEST:

Patrick E. Rea
Clerk

Regular Meeting of the Board of Trustees - Minutes

**MINUTES OF THE BOARD OF TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 15, 2016**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Municipal Building on March 15, 2016. Mayor Pro-Tem Maher 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 Mayor Pro-Tem:	Brian S. Maher
Village Clerk:	Patrick E. Rea
Trustees:	T.J. Grady Michael J. Pannitto Brian H. Younker Bernard E. Brady
Absent:	
Village Mayor: Trustees:	David G. Seaman Jacob C. Vandenberg
Also Present:	
Village Manager:	David J. Niemeyer
Village Attorney:	Thomas M. Melody
Village Engineer:	Christopher J. King

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

At this time Bill Burns declared point of order, point of privilege and stated his concerns that this Board meeting was an unlawful and illegal meeting under the Illinois Open Meetings Act 5 ILCS 120. He noted that Act requires that these meetings provide a convenient and open venue for the public. He then asked the Board to adjourn and reschedule the meeting to a more appropriate venue. Mr. Burns stated that failure to do so and to proceed with a meeting that seems to be an illegal meeting under the Open Meetings Act could result all activity conducted at this meeting being ruled null and void. He referred to a prior Board meeting that he felt violated the Open Meetings Act due to inadequate space and to the attendance at the Board meeting held at the Tinley Park Convention Center on March 1, 2016, which indicated the need for a larger venue. Mr. Burns made reference to the Open Meetings Act 5 ILCS 120/1.05 noting that the Board needs to have one Open Meetings Act designee and if the Board proceeds with the meeting a complaint will be filed with the Illinois Attorney Generals Office and the Cook County Attorney's Office seeking enforcement of Open Meetings Act.

At this time Mayor Pro-Tem Maher asked Village Staff the status of Kallsen Center which is serving as an overflow room. Village Staff noted that there were approximately fifty (50) seats still available in the Kallsen. Mayor Pro-Tem noted that those people in the Kallsen Center

Regular Meeting of the Board of Trustees - Minutes

would have the opportunity to come to the Council Chambers to make comment to the Village Board. Village Staff noted that there is communication via radio between the two (2) rooms and if someone from the Kallsen Center would like to make comment Village Staff in the Kallsen Center would contact staff in the Council Chambers and bring the commenter to the Council Chambers. Mayor Pro-Tem Maher then stated that the Village had made reasonable accommodations to comply with the Open Meetings Act. After some discussion as to whether the public could adequately hear the proceedings. Clerk Rea stated that since the last meeting held at the Village Hall a new sound system has been installed in the Kallsen Center.

Motion was made by Trustee Maher, seconded by Trustee Brady to adjourn the Regular Village Board meeting. Vote on roll call: Ayes: Maher, Grady, Pannitto, Younker, Brady. Nays: None. Absent: Seaman, Vandenberg. Mayor Pro-Tem Maher declared the motion carried at 8:08 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:

David G. Seaman
Mayor

ATTEST:

Patrick E. Rea
Clerk



PROCLAMATION

CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH

WHEREAS, the Association of Government Accountants (AGA) is a professional organization with more than 15,000 members in 90 chapters throughout the United States and around the world, including Chapters in Illinois, Chicago and Springfield; and,

WHEREAS, since 1950, the AGA has been dedicated to addressing the issues and challenges facing government financial managers; and

WHEREAS, there are more than 250 active members representing state, federal, municipal and private sector accountants, auditors, and financial managers in Illinois; and

WHEREAS, AGA Chicago and Springfield Chapter members have responded to AGA's mission of advancing government accountability, as it continues to broaden education efforts with emphasis on high standards of conduct, honor and character in its Code of Ethics; and,

WHEREAS, the Chicago and Springfield chapters of AGA are making significant advances both in professional ability and in service to the citizens of Illinois by mastering increasingly technical and complex requirements; and,

WHEREAS, the Certified Government Financial Manager (CGFM) program of AGA provides a means of demonstrating professionalism and competency by requiring CGFM candidates to have appropriate educational and employment history and to pass a three-part examination requiring expertise in governmental process, governmental financial management and control, and governmental accounting, financial reporting and budgeting; and,

WHEREAS, each CGFM holder is required to maintain certification by completing comprehensive training sessions totaling 80 hours over a two-year period;

NOW THEREFORE: I, David G. Seaman, Mayor of the Village of Tinley Park, Cook and Will Counties, Illinois, on behalf of the Village Board and more than 59,000 residents herein represented, do hereby recognize March 2016 as "***CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH***" in the Village of Tinley Park and I call this observance to the attention of all of our citizens.

APPROVED:

David G. Seaman, Mayor

ATTEST:

Patrick E. Rea, Village Clerk



PROCLAMATION

MARCH 2016

NATIONAL ATHLETIC TRAINING MONTH

WHEREAS quality Health Care is vital for individuals involved in physical activity; and

WHEREAS certified athletic trainers have a long history of providing quality health care for athletes and those engaged in physical activity based on specific tasks, knowledge and skills acquired through their nationally regulated educational processes; and

WHEREAS certified athletic trainers provide; *Prevention of Injuries, * Recognition, evaluation and aggressive treatment, * Rehabilitation, * Health Care administration, *Education and Guidance; and

WHEREAS athletic training was recognized by the American Medical Association in 1990 as all allied health care profession; and

WHEREAS the National Athletic Trainers' Association represents and supports more than 30,000 members of the athletic training profession employed in the following settings; *Professional Sports, *Colleges and Universities, *High Schools, *Clinics and Hospitals, *Corporate and Industrial settings, *Military Branches; and

WHEREAS leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care for athletes and those engaged in physical activity within the aforementioned settings; and

WHEREAS such an effort will improve health care for athletes and those engaged in physical activity and promote certified athletic trainers as allied health professionals.

NOW, THEREFORE, I, Mayor David G. Seaman and the Village Board of Tinley Park do hereby proclaim the month of March 2016 as "NATIONAL ATHLETIC TRAINING MONTH" in the Village of Tinley Park.

Approved this 22nd^h Day of March, 2016

David G. Seaman
Mayor

ATTEST:

Patrick E. Rea
Village Clerk

BLOCK PARTY APPLICATION

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

Representative: BART KIRCHNER
Address: 17147 OAK PARK AVE Phone: _____
Organization: VFW 2791
Specific Location of Party: 172ND ST BETWEEN OAK PARK AVE AND 67TH CT
Request Date: 3/19/16
Time: 2 PM a.m./p.m. To: 11 PM a.m./p.m.
Purpose: VFW 75TH ANNIVERSARY PARTY
Person or Persons In Charge:
Name: BART KIRCHNER Phone: _____
Name: _____ Phone: _____
Name: _____ Phone: _____
Number of Barricades Needed: 4 DO NOT USE VEHICLES AS BARRICADES.

PLEASE NOTE

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

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

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

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

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

Signed: Bart Kirchner

SUBMIT

VILLAGE USE ONLY

Fire Chief: Approved Not Approved
Police Chief: Approved Not Approved
Village Clerk: Approved Not Approved

Permits & Licenses Committee: _____

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue
DATE: February 23, 2016

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

1. NAME OF ORGANIZATION: Good Shepherd Manor
2. ADDRESS: 4129 N. State Rt. 1-17, Momence, IL 60954
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:
P.O. Box 260, Momence, IL 60954
4. ADDRESS OF PLACE FOR RAFFLES DRAWING:
The Odyssey Country Club, 191110 S. Ridgeland Ave., Tinley Park, IL 60477
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)
RELIGIOUS CHARITABLE LABOR
FRATERNAL EDUCATIONAL VETERANS
BUSINESS
6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 45 years
7. PLACE AND DATE OF INCORPORATION: Momence, IL March 1, 1971
8. NUMBER OF MEMBERS IN GOOD STANDING: n/a
9. PRESIDENT/CHAIRPERSON: Bruce Fitzpatrick, President
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
10. RAFFLES MANAGER: Amy Carmack, Development Director
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____
11. DESIGNATE MEMBER(S) WHO WILL BE RESPONSIBLE FOR CONDUCT AND OPERATION OF RAFFLE: (ATTACH ADDITIONAL SHEET IF NECESSARY)
NAME: Jan Jackson, Assistant Program Director-Development
ADDRESS: _____
SOCIAL SECURITY NO.: _____ DATE OF BIRTH: _____

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

Sunday, April 24, 2016

13. LOCATION OF SALES:

The Odyssey Country Club, 19110 S. Ridgeland Avenue, Tinley Park, IL 60477

14. LOCATION FOR DETERMINING WINNERS:

The Odyssey Country Club, 19110 S. Ridgeland Avenue, Tinley Park, IL 60477

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

Sunday, April 24, 2016

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ 850.00

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$ 500.00

18. MAXIMUM PRICE CHARGED OF EACH CHANCE SOLD \$ 10.00

19. (THIS SECTION FOR LOCAL AUTHORITY OPTIONS)

FEE (IF ANY)

\$

TIME PERIOD FOR A LICENSE

ATTESTATION

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

NAME OF ORGANIZATION: Good Shepherd Manor

EXECUTIVE DIRECTOR: Bruce Fitzpatrick





Les Turner ALS Foundation
 Lou Gehrig Drive
 5555 W Touhy Ave, Suite 202
 Skokie, IL 60077-3254

847 679 3311
 847 679 9109 Fax
 888 ALS 1107 Toll Free

lesturnerals.org

March 1, 2016

To Whom It May Concern:

This letter is to request permission for local volunteer, Melissa Wilder, to hold a Tag Days drive in Tinley Park on Saturday, May 14, 2016. During the month of May, Tag Days drives are held in 15 communities across Chicago in honor of National ALS Awareness Month.

Tag Days volunteers will be stationed at various locations. I understand that businesses need to be contacted directly for permission to tag on their property and volunteers are able to stand in intersections at their own risk. Volunteers will wear bright yellow aprons that identify themselves as volunteers for the Les Turner ALS Foundation. They will distribute baseball card-sized "tags" with information about ALS and the Foundation.

Amyotrophic Lateral Sclerosis (ALS), also known as Lou Gehrig's disease, is a progressive disease that causes muscle weakness, difficulty speaking and swallowing and generally, complete paralysis. In most cases, while the body continues to deteriorate, the mind remains unaffected. The disease does not discriminate, striking any age, gender and race. In the US, someone is diagnosed every 90 minutes, and approximately 35,000 people are living with ALS at any given time. There is no known cure and once diagnosed, patients live only three to five years. Proceeds from Tag Days benefit the research and patient service programs of the Les Turner ALS Foundation.

Please contact me at 847 745 6013 or afeulner@lesturnerals.org with questions. Thank you for your continued assistance.

Sincerely,

Alyssa Feulner
 Special Events Associate

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 Ken Hoffman

Vice-Presidents
 Kenneth M. Crane
 Scott L. Miller, M.D.
 W. Scott Nally
 Joel A. Schaefer
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International Alliance of
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Andrea Paul, Executive



Orland Park - BSO 3021
10310 W. Orland Parkway
Suite 301
Orland Park, IL 60467
(708) 787-7049
Leila.Shojaee@bankerslife.com

March 9, 2016

Dear Village of Tinley Park:

On June 3 and 4, 2016, Bankers Life will hold our 14th annual Bankers Life Forget Me Not Days[®] fundraiser to benefit the Alzheimer's Association[®].

More than five million Americans¹ have Alzheimer's disease—including many of our own neighbors. The Bankers Life fundraiser will raise community awareness of this debilitating disease and contribute to the care, support and research efforts of the Alzheimer's Association. The Association, a 501(c)(3) charitable organization, receives 100 percent of the money collected.

Our employees, agents, families and friends would like to collect donations at several locations throughout Tinley Park on June 3rd and 4th. We will have 50 volunteers. Locations include 171st & 80th Ave. and 171st & Harlem Ave. Volunteers will be easily distinguished in green aprons with official Bankers Life Forget Me Not Days collection canisters. In exchange for contributions, we will hand out packets of Forget-Me-Not flower seeds.

Please contact me Leila Shojaee at (708) 787-7049 to confirm receipt of this letter and your acceptance of our request for a charitable solicitation permit.

Bankers Life has raised over \$4 million for the Alzheimer's Association since 2003 through this program. To learn more about Bankers Life, visit BankersLife.com and to learn more about the Alzheimer's Association, visit alz.org.

Sincerely,

Leila Shojaee
Branch Office Administrator
Bankers Life

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163744	3/4/2016	002734 AIR ONE EQUIPMENT, INC	110682	VTP-013760	FOG NOZZLES 01-19-000-74184 01-19-000-74184	4,280.00 31.00 Total : 4,311.00
163745	3/4/2016	014852 ALLDATA LLC	fw468531		SUBSCRIPTION/ALLDATA REPAIR-A 01-23-000-72655	1,500.00 Total : 1,500.00
163746	3/4/2016	011926 AMERICAN EXPRESS	030116		3711****5009 IVAN BAKER 01-32-000-72170	2,121.90 Total : 2,121.90
163747	3/4/2016	002628 AMERICAN WATER	022916		FEB'16 SEWER TREATMENT BROO 60-00-000-73225	30,419.04 Total : 30,419.04
163748	3/4/2016	002756 APCO INTERNATIONAL INC.	00025189	VTP-013854	APCO ILLUMINATIONS TRAINING S 01-21-210-72140	1,780.00 Total : 1,780.00
163749	3/4/2016	002569 ASSOC. OF GOVT. ACCOUNTANTS	34969		ID#34969 BRAD BETTENHAUSEN M 01-15-000-72720	137.00 Total : 137.00
163750	3/4/2016	012511 BEST BUY BUSINESS ADVANTAGE	2211776 2216835		MY BOOK 6TB 01-14-000-72565 MY BOOK 6TB 01-14-000-72565	199.99 199.99 Total : 399.98
163751	3/4/2016	011896 BMC SOFTWARE, INC.	1291641	VTP-013886	<IT> - SOFTWARE RENEWAL - TRA 01-14-000-72655	736.88 Total : 736.88
163752	3/4/2016	012966 BOLING, THOMAS	2-16		ONENOTE,REPORTS 01-14-000-72650	1,912.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163752	3/4/2016	012966	012966 BOLING, THOMAS		(Continued)	Total : 1,912.50
163753	3/4/2016	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT20021	GLOVES,EARPLUGS	
					60-00-000-73845	61.92
					01-23-000-73845	61.92
					01-24-000-73845	30.96
					60-00-000-73845	20.00
					01-24-000-73845	10.00
					01-23-000-73845	20.00
					Total :	204.80
163754	3/4/2016	003243	CDW GOVERNMENT INC.	BKH7859	<IT> - SYMANTEC GHOST SOFTWA	
					01-14-000-72655	118.75
				VTP-013142	BLACK INK CARTRIDGE,TONER	
					01-21-210-73110	483.17
				CFK7339	HP MAINT KIT	
					01-15-000-72565	219.99
				CFM6739	TONER	
					01-19-000-73110	132.56
					01-20-000-73110	132.56
					01-19-000-73110	4.50
					01-20-000-73110	4.49
				CFM7451	SWITCH	
					01-21-210-72565	44.73
				CFQ3888	<PD> - CHIEFS CONFRNCE RM - C	
					30-00-000-74111	636.95
				VTP-013864	Total :	1,777.70
163755	3/4/2016	003229	CED/EFENGEE	5025-497745	STREET LIGHT MATERIAL	
					01-24-000-73570	499.80
				VTP-013690	LMP	
					01-25-000-73570	106.55
				5025-498553	1/2" EMT	
					01-25-000-73570	4.54
				5025-498560	PHIL	
					01-25-000-73570	117.01
				5025-498579	PLUG,CONN,REELS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163755	3/4/2016	003229 CED/EFENGEE	(Continued)		01-25-000-73570	64.09
			5025-498584		PHIL	
					01-25-000-73570	84.67
					Total :	876.66
163756	3/4/2016	010637 CHASE CARD SERVICES	030316		**** ** 6194 6102 BRAD BETTENH	
					01-15-000-72130	169.70
					01-14-000-72355	10.00
					Total :	179.70
163757	3/4/2016	017057 CHICAGO TRIBUNE COMPANY, LLC	002516254		ACCT#CU00370307 CLASSIFIED LI	
					60-00-000-72330	170.42
					Total :	170.42
163758	3/4/2016	016363 CHICAGOLAND SPEAKERS NETWORK	303		REGIST/KORTUM/PUBLIC SPEAKIN	
					01-21-210-72140	49.00
					Total :	49.00
163759	3/4/2016	005299 CLASS C SOLUTIONS GROUP	8232866001		HD CAP SCRIP-SIGN HARDWARE	
					01-23-000-73830	184.24
					Total :	184.24
163760	3/4/2016	012917 COLLEGE OF DUPAGE	6774		#1393674 CHARLES FARICELLI CO	
					01-17-205-72140	195.00
					Total :	195.00
163761	3/4/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O/	
					01-14-000-72125	229.85
					Total :	229.85
163762	3/4/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	208.90
					Total :	208.90
163763	3/4/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC	
			0052035006		01-24-000-72510	50.55
					ACCT#0052035006 6720 SOUTH ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163763	3/4/2016	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					73-67-000-72510	1,349.11
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	30.71
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	109.05
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	9.26
			0522112018		ACCT#0522112018 LITE RT/25 PARKING 01-24-000-72510	36.89
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	109.52
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	159.32
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	19.72
			2761036017		ACCT#2761036017 STREET LIGHTS 01-24-000-72510	63.01
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	499.78
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	232.88
			4329016037		ACCT#4329016037 TEMP/PARKING 12-00-000-72510	30.19
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	19.66
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	19.72
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	182.30
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	19.72
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	50.90
					Total :	2,992.29
163764	3/4/2016	012522	CONNEY SAFETY PRODUCTS, LLC	05103188	LOCK SNAP,BELT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163764	3/4/2016	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73845	70.38
					01-23-000-73845	70.38
					01-24-000-73845	35.19
					60-00-000-73845	26.00
					01-23-000-73845	26.00
					01-24-000-73845	13.00
					60-00-000-73845	6.70
					01-23-000-73845	6.70
					01-24-000-73845	3.35
			05104177		TYLENOL,BDG,ALEVE	
					60-00-000-73117	29.56
					01-24-000-73117	14.76
					01-23-000-73117	29.56
					60-00-000-73117	6.37
					01-24-000-73117	3.19
					01-23-000-73117	6.37
					Total :	347.51
163765	3/4/2016	010846 COOK COUNTY CLERK	764044		NOTARY FILING FEE/ALLISON TUG	
					01-13-000-72720	10.00
					Total :	10.00
163766	3/4/2016	003635 CROSSMARK PRINTING, INC	28044		27,000 LETS PLAN OUR FUTURE P	
					33-00-000-72849	1,429.48
			28067		SHIPPING	
					01-14-000-72310	9.25
					Total :	1,438.73
163767	3/4/2016	016015 DESIGNSMART, INC.	8839		POLOS/PEER JURY	
					01-17-215-73600	168.00
					Total :	168.00
163768	3/4/2016	003770 DUSTCATCHERS INC	13652		MATS/PD	
					01-25-000-72790	70.11
					Total :	70.11

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163769	3/4/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716021		ACCT ID#GMCVIL2076 ENERGY SE 01-24-000-72510	16,726.98
					Total :	16,726.98
163770	3/4/2016	004009 EAGLE UNIFORM CO INC	243605	VTP-013842	UNIFORM -DRESS PANTS - GRANT 01-19-000-73610	61.54
			243606	VTP-013793	UNIFORM - DRESS COAT - GRANT 01-19-000-73610	223.20
					01-19-000-73610	1.75
					Total :	286.49
163771	3/4/2016	017427 EL OSO CONSTRUCTION	030116		REFUND OVERPAYMENT ONLY SUF 01-14-000-79010	50.00
					Total :	50.00
163772	3/4/2016	004119 ETP LABS INC.	16-131554		COLIFORM SAMPLES 60-00-000-72865	540.00
					Total :	540.00
163773	3/4/2016	004029 EVANS CONSOLES INCORPORATED	U021762A		PARTS 01-25-000-73840	190.14
					Total :	190.14
163774	3/4/2016	017431 FANCY DOG PET SALON	Ref001328983		UB Refund Cst #00489806 60-00-000-20599	6.05
					Total :	6.05
163775	3/4/2016	004176 FEDEX (FEDERAL EXPRESS)	5-331-13220		ACCT#3525-0053-4 SHIPPING 01-13-000-72110	30.88
					Total :	30.88
163776	3/4/2016	017426 FLETCHER, JOHN C.	160222		ARBITRATION 15-57658-A 01-14-000-72855	1,650.00
					Total :	1,650.00
163777	3/4/2016	012941 FMP	52-306851		ALTERNATOR ASY,CORE CHARGE 01-17-205-72540	261.12

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163777	3/4/2016	012941 012941 FMP			(Continued)	Total : 261.12
163778	3/4/2016	011611 FOX VALLEY FIRE & SAFETY CO.	970338		MAINT RADIOS/KELTRON,COST LS 14-00-000-72750	3,987.50 Total : 3,987.50
163779	3/4/2016	016081 FREEMAN, JASON	022916		REIM.EXP.CELL PHONE & MILEAGE 01-35-000-72120 01-35-000-72130	50.00 33.48 Total : 83.48
163780	3/4/2016	004222 FUTURE ENVIRONMENTAL, INC	29486		VAC TRUCK /7980 W 183RD ST 01-25-000-72530	300.00 Total : 300.00
163781	3/4/2016	004373 GALLAGHER ASPHALT CORP.	GE15239 02VH		FINAL MUNICIPAL PARKING LOT IM 71-00-000-75801 30-00-000-75127 30-00-000-75801	62,331.04 44,238.16 6,149.05 Total : 112,718.25
163782	3/4/2016	004535 GALLS LLC	004937011		JACKET,GLOVES,RAIN PANTS 01-21-000-73610	241.01 Total : 241.01
163783	3/4/2016	004500 GASVODA & ASSOCIATES, INC	16IS0131	VTP-013339	POST 3 PUMP 65-00-000-72525	5,175.00 Total : 5,175.00
163784	3/4/2016	010415 GERARD & ROBERTS CONSTR. INC.	83164		21 BENCH & PLANTER SETS 83-00-000-72923	13,020.00 Total : 13,020.00
163785	3/4/2016	017429 G-FORCE AUTOMOTIVE	020816		E204 REPAIRS 01-19-000-72540	447.54 Total : 447.54
163786	3/4/2016	004438 GRAINGER	9036618016		DECKING WIRE	

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163786	3/4/2016	004438 GRAINGER	(Continued)		01-25-000-72520	168.00
					Total :	168.00
163787	3/4/2016	017411 HAMSTRA, SAM & TAYLOR	Ref001328985		UB Refund Cst #00495042 60-00-000-20599	50.00
					Total :	50.00
163788	3/4/2016	008043 HD SUPPLY WATERWORKS, LTD.	F151903 F160308	VTP-013846	IPERL METERS 60-00-000-74175 VALVE WRENCH 60-00-000-73410	3,840.00 208.00
					Total :	4,048.00
163789	3/4/2016	004595 HELSEL JEPPEPERSON ELECTRICAL	736721		COIL 01-24-000-73570	169.46
					Total :	169.46
163790	3/4/2016	017432 HOME STAR BANK	Ref001328984		UB Refund Cst #00492731 60-00-000-20599	39.99
					Total :	39.99
163791	3/4/2016	012328 HOMER INDUSTRIES	S83578		DROP CHARGE - CHIPS 01-23-000-72890	100.00
					Total :	100.00
163792	3/4/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	269037		NOTARY#106471871 THERESE A CI 01-13-000-72720	20.00
					Total :	20.00
163793	3/4/2016	004978 ILLINOIS ASSOC.OF CHF POLICE	2016-1338 2016-1339 2016-1340		CONF/CHARLES FARICELLI 01-17-205-72170 CONF/STEVEN NEUBAUER 01-17-205-72170 CONF/LORELEI MASON 01-17-205-72170	360.00 360.00 360.00
					Total :	1,080.00

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163794	3/4/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	17797		(7)FIREWORKS TRNG CODE OFFIC 01-20-000-72140	665.00 Total : 665.00
163795	3/4/2016	015497 ILLINOIS SECRETARY OF STATE	106471871		NOTARY#106471871 FILING FEE TH 01-13-000-72720	10.00 Total : 10.00
163796	3/4/2016	005160 ILLINOIS STATE POLICE	CC4004	VTP-013893	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	565.25 Total : 565.25
163797	3/4/2016	005160 ILLINOIS STATE POLICE	CC4005	VTP-013894	CC 4005 TINLEY FINGERPRINT VILI 01-19-000-72446	29.75 Total : 29.75
163798	3/4/2016	005186 INTERSTATE BATTERY SYSTEM	221998		BATTERIES 60-00-000-72528	49.90 Total : 49.90
163799	3/4/2016	004875 IRMA	15014		FEB'16 DEDUCTIBLE 01-14-000-72541	253.10
			15046		01-17-205-72541 FEB'16 OPTIONAL DEDUCTIBLE 01-17-205-72541	6,295.90 3,535.92 Total : 10,084.92
163800	3/4/2016	005264 J & L ELECTRONIC SERV, INC	89237G		CABLE 11-00-000-74165	124.99 Total : 124.99
163801	3/4/2016	005266 J.M.D. SOX OUTLET, INC.	158578		WORKCLOTHES/STEVE NEMECEK 01-23-000-73610	424.55 Total : 424.55
163802	3/4/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2190993		SUBS/CHIPS 01-13-000-72220	61.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163802	3/4/2016	010377	010377 JIMMY JOHN'S GOURMET SANDWIC (Continued)			Total : 61.14
163803	3/4/2016	011212 KAISERCOMM	60633		MAINT VH 5/1/16-7/31/16 01-25-000-72777	3,500.00 Total : 3,500.00
163804	3/4/2016	015660 KOPANSKI, THOMAS	030316		SPWDA LUNCHEON MTG 60-00-000-72170	16.00 Total : 16.00
163805	3/4/2016	017430 KRITIKOS, TONY	Ref001328982		UB Refund Cst #00466153 60-00-000-20599	393.92 Total : 393.92
163806	3/4/2016	016616 KURTZ AMBULANCE SERVICE INC.	1239		FEB'16 EMS SERVICE CONTRACT 01-21-000-72856	74,750.54 Total : 74,750.54
163807	3/4/2016	017375 LARUE TACTICAL	311621	VTP-013770	MOUNT 01-17-220-73610	1,483.95 Total : 1,483.95
163808	3/4/2016	005507 LEGAT ARCHITECTS INC.	46349		ARCH SERV FOR EXHAUST REMO 30-00-000-75116	1,539.64 Total : 1,539.64
163809	3/4/2016	014846 LORENCE, BRUCE	0316		MAR16 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00
163810	3/4/2016	005537 LORENDO, STEVE	193567		TUITION REIM. 01-20-000-72143	742.50 Total : 742.50
163811	3/4/2016	007100 M. E.SIMPSON COMPANY, INC	28249 28254		METERS TESTED 2/27/16 60-00-000-72726 METERS TESTED 2/16/16-2/24/16 60-00-000-72726	90.00 6,170.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163811	3/4/2016	007100 M. E.SIMPSON COMPANY, INC	(Continued) 28255		METERS TESTED 2/24/16 60-00-000-72726	530.00
Total :						6,790.00
163812	3/4/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-352680		CREDIT- W/P COVER & WATER PUI 01-19-000-72540	-78.46
			40-353889	G	01-19-000-72540 EVOLUTION CER,BRAKE ROTOR	-108.54
			40-354069		01-12-000-72540 CREDIT CORE CHARGE	78.87
			40-355804		01-17-205-72540 ELEMENT ASY	-45.00
					01-23-000-72540 60-00-000-72540 01-17-205-72540	73.92 73.92 114.24
Total :						108.95
163813	3/4/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-7426		CREDIT / FRICTION RDY CALIPER 01-12-000-72540	-79.00
			15030-7971		SNOWBRUSH,EXT BROOM 60-00-000-72540	45.98
					01-23-000-72540	45.98
Total :						12.96
163814	3/4/2016	006074 MENARDS	89927		SILVER SPRAY PAINT,SLL-WEATHE 01-19-000-72524	28.40
			90048		01-19-000-73410 WASHERS,NUT,BOLTS,TANK LVR	59.94
			90061		01-25-000-73840 BULBS	15.13
			90073		73-67-000-73570 ALARM	10.47
					01-25-000-73570	29.99
Total :						143.93
163815	3/4/2016	015761 MOKENA FIRE PROTECTION DIST.	89		PREV MAINT INSPECTION OF OUTI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163815	3/4/2016	015761 MOKENA FIRE PROTECTION DIST.	(Continued)			
			90		01-19-000-72540 PREVENTIVE MAINT #21	90.00
			91		01-19-000-72540 PREVENTIVE MAINT #22	318.36
					01-19-000-72540	689.50
					Total :	1,097.86
163816	3/4/2016	005856 MONROE TRUCK EQUIPMENT, INC.	73444	VTP-013670	REPLACE SALT/LIQUID CONTROLL 01-23-000-72530	2,332.00
					Total :	2,332.00
163817	3/4/2016	017433 MULLEN, EDWARD	Ref001328986		UB Refund Cst #00494283 60-00-000-20599	24.11
					Total :	24.11
163818	3/4/2016	015386 MUNICIPAL GIS PARTNERS, INC	2925		FEB'16 GIS STAFFING SERV 01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	15,783.19
163819	3/4/2016	014443 MURPHY & MILLER, INC.	244241		REPLACE MOTOR & CAPACITOR F 01-25-000-72530	1,330.46
					Total :	1,330.46
163820	3/4/2016	011466 NEW ALBERTSONS INC.	030116		COOKIES & SODA 01-56-000-72937	15.00
					Total :	15.00
163821	3/4/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	204.02
					Total :	204.02
163822	3/4/2016	010135 ONSITE COMMUNICATIONS USA, INC	44503		REPROGRAM RADIOS FIRE ST 2,3, 01-19-000-72550	382.50
			44519		CABLE, CONN, ADAPTER, ARRESTOR 60-00-000-75812	482.50
					30-00-000-75812	1,223.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163822	3/4/2016	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			44520		60-00-000-75812 BASE/RECEIVER,MOUNTING,BASE	741.00
					60-00-000-75812	1,482.00
					30-00-000-75812	1,482.00
			44556		RADIOS,MICROPHONE,BATTERY P, 30-00-000-74149	6,905.00
					Total :	12,698.50
163823	3/4/2016	006475 PARK ACE HARDWARE	050812/1		FUSE CART	
					01-24-000-73570	9.58
			050834/1		BRUSH	
					01-20-000-73870	19.98
					Total :	29.56
163824	3/4/2016	001654 PCS INDUSTRIES	I2564134		COFFEE	
					01-19-000-72220	81.63
			I2564135		DISHWASHER CLEANER	
					01-19-000-73580	30.50
			I2564136		DEGREASER	
					01-19-000-73580	13.86
			I2579056		TOILET TISSUE,TOWELS	
					01-25-000-73580	149.70
					Total :	275.69
163825	3/4/2016	016926 PIPES AND DRUMS OF THE	022516		PIPES AND DRUMS IRISH PARADE	
					83-00-000-72923	600.00
					Total :	600.00
163826	3/4/2016	006507 POSTMASTER, U. S. POST OFFICE	022916		PERMIT#6 MARCH'16 WATER BILLS	
					60-00-000-72110	2,471.12
					Total :	2,471.12
163827	3/4/2016	012902 PRO PARTS INC.	163410		15W-40 BULK OIL	
				VTP-013882	01-23-000-73535	100.00
				VTP-013882	01-24-000-73535	100.00
				VTP-013882	60-00-000-73535	865.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163827	3/4/2016	012902	012902 PRO PARTS INC.		(Continued)	Total : 1,065.15
163828	3/4/2016	017181	PRO-AM TEAM SPORTS			
			PPD004112	VTP-013682	48 GAME QUILTED JACKETS - INVE 01-19-000-73610	1,956.00
			PPD004126	VTP-013665	1- GAME QUILTED JACKET COLOR 01-19-000-73610	38.00
			PPD004152	VTP-013628	GAME QUILTED JACKET - JIM DEM, 01-19-000-73610	43.00
			PPD004153	VTP-013667	GAME QUILTED JACKET - DAN GUZ 01-19-000-73610	48.00
			PPD004154	VTP-013668	1 - GAME QUILTED JACKET - ANTH 01-19-000-73610	43.00
			PPD004155	VTP-013666	1 - GAME QUILTED JACKET - TIM BI 01-19-000-73610	43.00
			PPD004192	VTP-013669	1 - 5.11 RESPONDER PARKA - CHR 01-19-000-73610	265.00
			PPD004193	VTP-013629	RESPONDER PARKA JACKET - CH/ 01-19-000-73610	285.00
			PPD004194	VTP-013652	D.MAZZ/T. MAZZ/MARIANOVICH RE 01-20-000-73610	795.00
			PPD004196	VTP-013721	1 - RESPONDER HIGH - VISIBILITY 01-19-000-73610	285.00
			PPD004197	VTP-013718	RESPONDER HIGH VISIBILITY PARI 01-19-000-73610	285.00
			PPD004211	VTP-013799	UNIFORM - CHRIS STUBE 01-19-000-73610	185.00
			PPD004256	VTP-013752	RUSS - UNIFORM 01-19-000-73610	297.00
					Total :	4,568.00
163829	3/4/2016	016003	PROFESSIONAL LAW ENFORCEMENT	Q-1288	REGISTRATION SONNY LONDON T/ 01-17-220-72140	125.00
					Total :	125.00
163830	3/4/2016	013587	PROSHRED SECURITY	100069771	SHREDDING 16250 OAK PARK AVE 01-14-000-72790	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163830	3/4/2016	013587 013587 PROSHRED SECURITY	(Continued)			Total : 50.00
163831	3/4/2016	013287 R.M. POST REALTORS	030316		REFUND OVRPMNT 2016 CRIME FF 01-14-000-79000	50.00 Total : 50.00
163832	3/4/2016	013125 RAY'S AUTO BODY	26646		REPAIRS VIN#2FABP7BV5BX166756 01-17-205-72540	1,979.67 Total : 1,979.67
163833	3/4/2016	017216 ROMEXTERRA CONSTRUCTION	206		WINDOWS BOARD UP 17100 S HAF 01-30-000-72750	911.04 Total : 911.04
163834	3/4/2016	012274 ROOF MANAGEMENT, INC.	39038 39039		MAIN ROOF PD 7850 W 183RD ST 01-25-000-72520 MAIN ROOF PD 7850 W 183RD ST 01-25-000-72520	266.00 221.00 Total : 487.00
163835	3/4/2016	016334 RUSH TRUCK CENTERS	3001417511	VTP-013445	INTERNATIONAL/ ALLISON SOFTW. 30-00-000-74230	1,281.56 Total : 1,281.56
163836	3/4/2016	007629 SAM'S CLUB DIRECT	3658 3937 999999 CF1602		CREDIT/MICROWAVE 01-25-000-72530 SODA 01-14-000-73115 MEMBERSHIPS 01-15-000-72720 01-21-000-72720 01-35-000-72720 01-56-000-72937 01-17-205-72720 01-19-000-72720 01-23-000-72720 SERVICE FEE 01-14-000-72720	-69.98 10.88 45.00 30.00 30.00 15.00 30.00 30.00 30.00 50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163836	3/4/2016	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 200.90
163837	3/4/2016	016115 SHARP MILL GRAPHICS, INC.	1226		STREET & PARADE BANNERS 83-00-000-72923	325.00
			1230		IRISH PARADE MAGNETS 83-00-000-72923	102.41
			1231		VILLAGE BOARD PARADE BANNER 01-11-000-73110	177.70
			1233		PARADE MAGNET/CLERK 01-13-000-73110	50.84
					Total :	655.95
163838	3/4/2016	010334 SICALCO LTD.	64997	VTP-013839	CALCIUM CHLORIDE 01-23-000-73550	2,504.88
					Total :	2,504.88
163839	3/4/2016	007340 SMITHEREEN PEST MANAGEMENT	1283082		POSSUM/VH 01-25-000-72790	150.00
					Total :	150.00
163840	3/4/2016	011767 STALEY, JENNIFER	022616		REIM.EXP. FRAMES FOR 911 CENT 01-21-210-73110	25.84
					Total :	25.84
163841	3/4/2016	012238 STAPLES BUSINESS ADVANTAGE	3293775440		X-STAMPER REFILL 01-17-205-73110	8.97
			3293775441		9V BATTERIES 01-17-205-73570	16.95
			3293775442		DIVIDERS,STENO BOOK,FACIAL TI 01-17-205-73110	46.79
			3293775443		FOLDERS,UNDERDESK PAD,GEL P 01-17-205-73110	63.75
			3293775444		FOLDERS,BINDERCLIPS,TABS,RIB 01-14-000-73110	77.42
			3293775445		DISC CDR,POST-ITS,MONITOR WIF 01-13-000-73110	23.44
					01-14-000-73110	6.99

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163841	3/4/2016	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)			Total : 244.31
163842	3/4/2016	011189 STAPLES CREDIT PLAN	72160		SONY ICD 01-13-000-73110	119.98 Total : 119.98
163843	3/4/2016	015452 STEINER ELECTRIC COMPANY	S005307767.001		HAZ SFTY SIGN 01-24-000-73845	16.10 Total : 16.10
163844	3/4/2016	007783 TENCZA, STANLEY	012916		PER DIEM: MEALS/SUBCON COMM 01-17-220-72140	75.00 Total : 75.00
163845	3/4/2016	013484 TILTON, STEVEN	030116		REIM. EXP, OFFICE SUPPLIES/EAS 01-14-000-73110	76.04 Total : 76.04
163846	3/4/2016	004490 TINLEY PARK POLICE DEPT.	022916		PETTY CASH/MAIL,PARKING,MTG,C 01-17-205-72110 01-17-205-72130 01-17-205-72170 01-17-205-72220 01-17-205-73110 01-17-205-73600 01-17-215-72220 01-17-220-73600	26.80 23.00 20.00 31.93 18.85 6.51 10.96 25.54 Total : 163.59
163847	3/4/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN737576		ADMIN FEES 4/1/16-4/30/16 01-14-000-72449	192.91 Total : 192.91
163848	3/4/2016	010565 TP HOTEL & CONVENTION CTR LLC	0301-ACFbk0312700033		ROOM RENTAL 3/1/16 01-11-000-72790	1,700.00 Total : 1,700.00
163849	3/4/2016	014146 TROY GROUP INC.	INV383465		4015 1 YR SAME DAY SERVICE W/C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163849	3/4/2016	014146 TROY GROUP INC.	(Continued)		01-14-000-72756 60-00-000-72756	297.50 297.50
					Total :	595.00
163850	3/4/2016	014745 TRU-LINK FENCE	39527	VTP-013774	183RD ST FENCE REPAIRS 01-23-000-73870	2,721.00
					Total :	2,721.00
163851	3/4/2016	007987 UNITED METHODIST CHURCH	0316		MAR16 COMMUTER PARKING LOT 70-00-000-72621	1,200.00
					Total :	1,200.00
163852	3/4/2016	011904 UPS	0000626634096		SHIPPER#626634 60-00-000-72110	5.04
					Total :	5.04
163853	3/4/2016	008057 USA BLUE BOOK	876587		DEIONIZED WATER,SPRAY PAINT 60-00-000-73620	533.89
					Total :	533.89
163854	3/4/2016	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE 60-00-000-73227	64,225.60
					Total :	64,225.60
163855	3/4/2016	012368 VISION INTEGRATED GRAPHICS,LLC	480085		NCOA NEXT QUARTER UTILITY CU: 60-00-000-72310	75.00
					Total :	75.00
163856	3/4/2016	017390 WALTERS, JERRY	030316		REIM.EXP.CANDIDATE PW DIRECT 01-98-000-99000	613.20
					Total :	613.20
163857	3/4/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNE	2984833-0 2985242-0		PEN,MARKER,LYSOL 01-25-000-73580 60-00-000-73110 ORGANIZER,CLIPBOARD 60-00-000-73110	41.84 9.60 21.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
163857	3/4/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued) 2988610-0		CAN LINER 01-25-000-73580	80.85	
						Total :	153.98
163858	3/4/2016	015933 WHATEVER IT TAKES TRANS PARTS	4747823		FILTER 01-17-205-72540	60.60	
						Total :	60.60
163859	3/4/2016	008280 WILL COUNTY CLERK	030116		NOTARY FILING FEE/BARBARA BAL 01-30-000-72720	10.00	
						Total :	10.00
163860	3/4/2016	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016895	VTP-013176	FACILITY PLANNING SERVICES FO 30-00-000-72841	560.00	
						Total :	560.00
163861	3/4/2016	015557 YUKICH, ROBERT	022916		TRAINING & TECH SERV AT STUDIC 01-46-000-72170	300.00	
						Total :	300.00
118 Vouchers for bank code : apbank						Bank total :	439,896.73
118 Vouchers in this report						Total vouchers :	439,896.73

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163864	3/11/2016	013126 22ND CENTURY MEDIA, LLC	00380503		ACCT#8666 CHAMBER GUIDE 01-32-000-72954	1,600.00
					Total :	1,600.00
163865	3/11/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3698	VTP-013829	RICHARDS - BLUE CARD TRAINING 01-19-000-72145	90.00
			12-3702	VTP-013857	B JOHNSON - BLUE CARD CLASS 01-19-000-72145	385.00
			12-3703	VTP-013808	HICKEY - BLUE CARD CERT CLASS 01-19-000-72145	385.00
					Total :	860.00
163866	3/11/2016	015623 ADI	P01FJ101		CREDIT ORIGOLD=N49WW001 01-25-000-72520	-270.99
			ZDXM3801	VTP-013814	DOOR CARD READERS 01-25-000-73870	159.96
			ZDXM3802	VTP-013814	DOOR CARD READERS 01-25-000-73870	13.23
					DOOR CARD READERS 01-25-000-73870	467.96
					01-25-000-73870	14.85
					Total :	385.01
163867	3/11/2016	002734 AIR ONE EQUIPMENT, INC	110856		MSA FACTORY REPAIR ICM TX H/P 01-19-000-72578	795.00
			110917		REGULATOR STRUT, PART 01-19-000-73410	504.50
					Total :	1,299.50
163868	3/11/2016	017443 ALMANZA, ROBERTO	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163869	3/11/2016	002537 AURELIO'S PIZZA	030416		PIZZAS-MOKENA DISPATCH MEETI 01-19-000-72220	55.80
					Total :	55.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163870	3/11/2016	003166 B & J TOWING AND AUTO REPAIR	8748		SAFETY INSPECTIONS	
					60-00-000-72266	23.50
					01-23-000-72266	141.00
					Total :	164.50
163871	3/11/2016	012511 BEST BUY BUSINESS ADVANTAGE	2219610		MICROSDXC CARD WITH ADAPTEF	
					01-35-000-72982	139.98
					Total :	139.98
163872	3/11/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160021		HAULING SPOILS	
					60-00-000-73681	346.50
					01-23-000-72890	148.50
					Total :	495.00
163873	3/11/2016	016817 BEVERLY SNOW AND ICE INC	21571		AREA 23-TINLEY CREEK BRIDGE	
			21572		01-23-000-72785	50.00
			21573		AREA 5-PUBLIC SAFETY & FIRE ST.	
			21574		01-23-000-72785	160.00
			21575		AREA 18-FIRE STATION 2	
			21576		01-23-000-72785	160.00
			21577		AREA 19-FIRE STATION 3	
			21578		01-23-000-72785	110.00
			21579		AREA 20-FIRE STATION 4	
			21580		01-23-000-72785	160.00
			21581		AREA 16-HELIPORT & EMA	
			21582		01-23-000-72785	580.00
					AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
					AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
					AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
					AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
					AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
					AREA 10-MUNICIPAL LOT (CARDIN/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163873	3/11/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			21583		01-23-000-72785	65.00
			21584		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			21585		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			21586		AREA 22-PAWS	
					01-23-000-72785	90.00
			21587		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			21588		AREA 12-POST 1	
					01-23-000-72785	210.00
			21589		AREA 17-POST 11	
					01-23-000-72785	60.00
			21590		AREA 21-POST 2	
					01-23-000-72785	90.00
			21591		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			21592		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			21593		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			21594		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
					AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
					Total :	7,800.00
163874	3/11/2016	017449 BLR BUSINESS & LEGAL RESOURCES	17345233		EMPLOYEE HANDBOOKS-WEBINAR	
					01-12-000-72170	219.00
					Total :	219.00
163875	3/11/2016	017439 BOBBITT, JACLYN	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163876	3/11/2016	002922 BONAREK, JOHN	030716		PER DIEM:LODG,AIR,RENTALCAR,M	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163876	3/11/2016	002922 BONAREK, JOHN	(Continued)		01-17-225-72140	2,419.15
					Total :	2,419.15
163877	3/11/2016	012907 BORROWDALE, RUSSELL	030216		PER DIEM: MEALS NEMRT/AGGREG 01-17-220-72140	30.00
					Total :	30.00
163878	3/11/2016	013478 CARROLL, MICHAEL F.	TP1152		ADMIN HEARING FEB 2016 01-14-000-72876	600.00
					Total :	600.00
163879	3/11/2016	003396 CASE LOTS INC.	011672		TOILET TISSUE,TOWEL 01-25-000-73580	104.80
					Total :	104.80
163880	3/11/2016	003229 CED/EFENGEE	5025-188280		DATA CABLE 01-25-000-73570	-167.41
			5025-498645		DATA CABLES 01-25-000-73570	515.50
			5025-498725		ELECTRICAL PARTS 01-25-000-73570	11.02
			5025-498737		PHIL 01-24-000-73570	73.26
			5025-498806		FS #3 BALLASTS 01-25-000-73570	66.15
			5025-498904		PHIL 01-25-000-73570	169.34
			5025-498932		PHIL 01-24-000-73570	293.06
			5025-498946		ADV 01-25-000-73570	26.01
					Total :	986.93
163881	3/11/2016	005299 CLASS C SOLUTIONS GROUP	8233046001		MINI BULBS,CABLE TIES,FUSE,DRI 60-00-000-72540	65.36
					01-24-000-72540	65.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163881	3/11/2016	005299 CLASS C SOLUTIONS GROUP	(Continued)		01-23-000-72540	65.37
					01-17-205-72540	98.04
					01-30-000-72540	32.68
					Total :	326.81
163882	3/11/2016	017298 COMCAST BUSINESS	41596115		ACCT#930890410 THRU 2/29/16	
					01-14-000-72125	1,140.05
					Total :	1,140.05
163883	3/11/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	25.04
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	450.33
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	498.89
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	348.20
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,853.21
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	234.09
					Total :	4,409.76
163884	3/11/2016	012410 CONSERV FS, INC.	105000596		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	219.06
			66002662		SNOW PUSHER	
					01-23-000-73410	46.58
					Total :	265.64
163885	3/11/2016	011499 CORRPRO COMPANIES	357623		INSPECTION / TANKS	
					60-00-000-72854	2,920.00
					Total :	2,920.00
163886	3/11/2016	017045 CRANA HOMES	Ref001329204		CRANA BOND DEPOSIT BG-04311 F	
					01-00-000-20100	10,000.00
					Total :	10,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163887	3/11/2016	003635 CROSSMARK PRINTING, INC	28065		2000 CHANGE YOUR CLOCKS AND 01-20-000-72310	144.63
					Total :	144.63
163888	3/11/2016	011844 CUSTOM TIRE, INC.	54086		TIRES 01-23-000-73560	365.00
					Total :	365.00
163889	3/11/2016	003477 CUZIN'S	0313372		PIZZAS FOR VOLUNTEERS AT PAR. 83-00-000-72923	40.33
					Total :	40.33
163890	3/11/2016	014017 DAYAO, EDIZON R.	102314		ENTERTAINER 4/13/16 LUNCHEON 01-56-000-72937	250.00
					Total :	250.00
163891	3/11/2016	011187 DURKIN ELECTRIC CO., INC.	8897	VTP-013862	PD BOILER EMERGENCY POWER F 01-25-000-72790	2,650.00
					Total :	2,650.00
163892	3/11/2016	003770 DUSTCATCHERS INC	14343		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	97.00
163893	3/11/2016	004009 EAGLE UNIFORM CO INC	243763	VTP-013789	2 PR DUTY PANTS - TONRA 01-19-000-73610	99.00
			243768	VTP-013820	METAL NAME PLATE - ZANTA 01-19-000-73610	18.00
			243769		VTP-013819 UNIFORMS/MATT ZAN1 01-19-000-73610	518.95
			243793	VTP-013871	STUBE - BOOTS 01-19-000-73610	139.00
					Total :	774.95
163894	3/11/2016	004033 EFFECTIVE SIGNS	16-03-133		24 VILLAGE SEAL DECALS 01-23-000-73830	94.80
					Total :	94.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163895	3/11/2016	010183 EGG & I	5542		BREAKFAST & LUNCH FOR BUDGE 01-11-000-72220	329.85
Total :						329.85
163896	3/11/2016	004019 EVON'S TROPHIES & AWARDS	020816		ROSETTE RIBBONS/IRISH PARADE 83-00-000-72923	113.40
			022316		GREEN ROSETTE/GRAND MARSHA 83-00-000-72923	96.00
Total :						209.40
163897	3/11/2016	016839 FIRE PREVENTION SOLUTIONS	030416		TRNG SEMINAR/DEBBI THIRSTRUF 01-30-000-72140	125.00
			031016		REGIST:EILEEN KEATING PERMIT 1 01-20-000-72140	125.00
Total :						250.00
163898	3/11/2016	002791 FIRST AID COMPLIANCE INC	234305		MEDICAL SUPPLIES 60-00-000-73117	25.84
					01-23-000-73117	25.84
					01-24-000-73117	12.92
Total :						64.60
163899	3/11/2016	004267 FIRST AYD CORP	PS123662		ALL SURFACE CLEANER,GLASS CL 60-00-000-72540	66.55
					01-24-000-72540	66.55
					01-23-000-72540	66.56
					01-17-205-72540	99.81
					01-30-000-72540	33.27
Total :						332.74
163900	3/11/2016	012941 FMP	52-306989		CREDIT ALTERNATOR ASY 01-17-205-72540	-75.00
			52-307033		WIRE KIT 01-17-205-72540	69.18
			52-307272		OUTER TIE ROD END 01-23-000-72540	97.29
			52-307627		ROTOR ASY-BRAKE,BRF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163900	3/11/2016	012941 FMP	(Continued)		01-17-205-72540	157.94
					Total :	249.41
163901	3/11/2016	013925 FRANKFORT TOWNSHIP	030916		REFUND OVERPAYMENT: DISCOVE 01-46-000-72981	60.00
					Total :	60.00
163902	3/11/2016	002877 G. W. BERKHEIMER CO., INC.	707287		FLAG DISCONN 01-25-000-72530	2.08
					Total :	2.08
163903	3/11/2016	004373 GALLAGHER ASPHALT CORP.	GE14223		PARKING LOT/ALLEY IMP #3 FINAL 62-00-000-75801 30-00-000-75801 65-00-000-73510	4,602.50 7,993.23 6,680.79
					Total :	19,276.52
163904	3/11/2016	017441 GALVIN, CHERYL RENEE	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163905	3/11/2016	012943 GODETTE CUSTODIAN, LAURA	031016		PETTY CASH/SODA,TIPS,SOAP,CO 01-14-000-73115 01-11-000-72220 01-13-000-72170 01-14-000-73110 01-13-000-73110 01-14-000-72220	16.93 10.00 10.95 19.20 5.58 15.00
					Total :	77.66
163906	3/11/2016	004538 GOLDY LOCKS	635609		DUPL KEY 01-25-000-73840	3.95
					Total :	3.95
163907	3/11/2016	004493 GORDON FOOD SERVICE INC.	768118266		CANDY/IRISH PARADE 3/6/16 01-35-000-72954	110.65
			768118269		CANDY/IRISH PARADE 3/6/16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163907	3/11/2016	004493 GORDON FOOD SERVICE INC.	(Continued)		01-35-000-72954	110.54
					Total :	221.19
163908	3/11/2016	015397 GOVTEMPSUSA LLC	1919632		2/21/16 PAULA WALLRICH PLANNIN 01-31-000-72750	1,995.00
			1919633		2/28/16 PAULA WALLRICH PLANNIN 01-31-000-72750	2,606.80
					Total :	4,601.80
163909	3/11/2016	004438 GRAINGER	9040569023		TILE PROBE STEEL 60-00-000-73410	53.00
			9041738270		TACTICAL LANTERN 60-00-000-73410	206.44
			9042719113		MAGNETIC MOUNT HOOK 01-23-000-73110	13.00
			9045154128		DECKING WIRE 01-25-000-72520	168.00
					Total :	440.44
163910	3/11/2016	014491 HANSEN DOOR INC.	4451		CABLE,TIP,OVAL,THIMBLE/SERV D 01-25-000-72520	289.29
					Total :	289.29
163911	3/11/2016	004691 HARD ROCK CONCRETE CUTTERS INC	155018	VTP-013847	CONCRETE CUTTING FOR EMERG 60-00-000-72745	1,190.00
					Total :	1,190.00
163912	3/11/2016	008043 HD SUPPLY WATERWORKS, LTD.	F161887	VTP-013881	2" WATER METERS 60-00-000-74175	3,091.90
			F169936	VTP-013880	IPERL METERS 60-00-000-74175	400.00
			F175667	VTP-013880	60-00-000-74175 IPERL METERS	9,200.00
			F199001	VTP-013880	60-00-000-74175 PVC SWR GXG	9,200.00
					60-00-000-73790	109.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163912	3/11/2016	008043	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		Total : 22,001.58
163913	3/11/2016	017436	HELBERG, NATALIE	030716	2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163914	3/11/2016	012328	HOMER INDUSTRIES	S83861	DROP CHARGE - CHIPS 01-23-000-72890	50.00 Total : 50.00
163915	3/11/2016	010934	HOOSIER FIRE EQUIPMENT, INC.	0092842-IN 0092843-IN 0092844-IN 0092845-IN 0092846-IN	JACKETS 01-19-000-74619 JACKETS 01-19-000-74619 CUSTOM PATCH FOR JACKETS 01-19-000-74619 PATCH, LETTERS, SUSPENDERS 01-19-000-74619 JACKETS 01-19-000-74619	19,980.00 24,420.00 1,395.00 363.75 2,530.00 Total : 48,688.75
163916	3/11/2016	016915	HOSELTON, NADIA	030716	2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163917	3/11/2016	017444	HOSELTON, RICHARD KENT	030716	2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163918	3/11/2016	016127	HYDROAIRE SERVICE, INC	8063 8065	VTP-013620 REPAIR PUMP 3 AT POST 5 60-00-000-72525 REMOVE & REPLACE PUMP VTP-013324 60-00-000-72528	41,506.00 12,276.00 Total : 53,782.00
163919	3/11/2016	017448	IACIS	113795	TIM POULOS/MOBILE DEVICE FOR 01-17-225-72140	1,495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163919	3/11/2016	017448 IACIS	(Continued) 113825		JOHN BONAREK/COMPUTER FORE 01-17-225-72140	2,795.00
					Total :	4,290.00
163920	3/11/2016	015854 IFSAP	030916		CONF CHERYL BOBBITT 01-20-000-72140	185.00
					Total :	185.00
163921	3/11/2016	015470 ILLINOIS INSTITUTE OF ART	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163922	3/11/2016	013338 ILLINOIS PROSECUTOR SERVICES	2183		(3)2016 BINDER 2 VOLUME SET 01-17-205-72720	555.00
					Total :	555.00
163923	3/11/2016	005127 INGALLS OCCUPATIONAL MEDICINE	232913		EXAMS JAN 2016 01-40-000-72846	482.00
					Total :	482.00
163924	3/11/2016	005186 INTERSTATE BATTERY SYSTEM	24023371		BATTERIES 01-23-000-72540	335.85
					Total :	335.85
163925	3/11/2016	017456 IVERSON, MARY	Ref001329331		UB Refund Cst #00477176 60-00-000-20599	283.63
					Total :	283.63
163926	3/11/2016	005251 J AND R SALES AND SERVICE INC.	0307463		AIR FILTER KIT 01-23-000-72530	29.05
					Total :	29.05
163927	3/11/2016	005276 J.C.M. UNIFORMS	716970	VTP-013796	2 PRS DUTY PANTS - PETE MARIAN 01-19-000-73610	99.90
					Total :	99.90
163928	3/11/2016	017440 JAGER, MADELEINE	030716		2016 SUPPLIES/BENCHES ON THE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163928	3/11/2016	017440 JAGER, MADELEINE	(Continued)		83-00-000-72923	400.00
					Total :	400.00
163929	3/11/2016	016427 KELLY, MICHAEL	030916		REIM.EXP.REPAIR DAMAGED MAIL 01-23-000-73840	20.00
					Total :	20.00
163930	3/11/2016	014190 LEHIGH HANSON	5547768		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	316.61 158.31 52.77
					Total :	527.69
163931	3/11/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160229		ACCT#1038013 SEARCHES,REPOR 01-17-225-72852	76.25
					Total :	76.25
163932	3/11/2016	001232 LILLY, JENNIFER	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	800.00
					Total :	800.00
163933	3/11/2016	003440 M. COOPER WINSUPPLY CO.	S1823932.001 S1824488.001		WC FLUSH VALVE 73-67-000-72530 VACUUM BREAKER REPAIR KIT,CO 01-25-000-73630	89.86 32.34
					Total :	122.20
163934	3/11/2016	007100 M. E.SIMPSON COMPANY, INC	28277		24.5 MILES WATER MAIN SURVEYE 60-00-000-72513	3,920.00
					Total :	3,920.00
163935	3/11/2016	005644 MARTIN IMPLEMENT	P98588		FILTERS,GASKET 01-23-000-72530	209.13
					Total :	209.13
163936	3/11/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-8537		SPARK PLUGS 01-23-000-72530	10.00

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163936	3/11/2016	012631	012631 MASTER AUTO SUPPLY, LTD.		(Continued)	Total : 10.00
163937	3/11/2016	005645	MEADE ELECTRIC COMPANY INC.		RT45 & 183RD ST PULL CABLE	
			672507		01-24-000-72775	1,007.00
			672508	VTP-013824	183 & LA GRANGE OPTICOMS	5,827.00
			672948		01-24-000-72775	
			673129		TRAFFIC SIGNALS 171 & OAK PAR	1,090.92
					01-24-000-72775	
					TRAFFIC SIGNAL MAINT 171,173 O	495.00
					01-24-000-72775	
					Total :	8,419.92
163938	3/11/2016	006074	MENARDS		60W BULB,CLR FORMULA	
			90060		01-19-000-72524	23.94
					01-19-000-73580	45.76
			90225		TAPCON BIT,PHILLIPS	17.63
			90237		LUMBER,SHELF	
					01-25-000-72520	13.26
			90318		WOOD STAKES,HAMMER,PAIL,DIAC	
					60-00-000-73410	61.83
			90379		DRANO	
					01-25-000-73630	4.77
			90384		DISTILLED WATER GALLON	
					60-00-000-72540	2.11
					01-24-000-72540	1.06
					01-23-000-72540	2.11
					60-00-000-73840	4.17
					01-24-000-73840	2.10
					01-23-000-73840	4.17
			90389		PVC	
					60-00-000-73790	59.18
			90397		SEWER ELBOW,PVC CEMENT,PRIF	
					60-00-000-73630	21.36
			90457		SMOKE ALARM	
					01-25-000-72530	13.95
			90517		CAUTION TAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163938	3/11/2016	006074 MENARDS	(Continued)		01-23-000-73845	23.91
					Total :	301.31
163939	3/11/2016	015580 MIDWEST COMMERCIAL, INC.	16-5023	VTP-013816	PUBLIC SAFETY BLDG FLOORS 01-25-000-72525	1,378.00
					Total :	1,378.00
163940	3/11/2016	013941 MORRILL & ASSOCIATES, P.C.	4502		LEGISLATIVE REPRESENTATION M 01-14-000-72790	3,000.00
					Total :	3,000.00
163941	3/11/2016	005664 MORTON SALT, INC.	5401011244	VTP-013702	2015/2016 SALT PURCHASE 01-23-000-73810	26,369.33
					Total :	26,369.33
163942	3/11/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-16		CIMP FEB 2016 30-00-000-75812	2,703.75
			TPRC216		60-00-000-75812	2,703.75
					RADIO/NG911 RFP PROJ IMPLMEI 11-00-000-74165	11,247.49
					Total :	16,654.99
163943	3/11/2016	011466 NEW ALBERTSONS INC.	030916		**** 0322 CAKES & COOKIES 01-56-000-72937	93.95
					Total :	93.95
163944	3/11/2016	006226 NFPA	6633851X		ID#2029335 NFCSS ALL ACCESS-1\1 01-19-000-72720	1,305.00
					Total :	1,305.00
163945	3/11/2016	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	254.18
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	306.12
					Total :	560.30
163946	3/11/2016	006216 NORTH EAST MULTI-REG TRAINING	203717		ZYLKA/FORENSIC PATHOLOGY DE,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163946	3/11/2016	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
			203801		01-17-220-72140	180.00
					O'DWYER/BREATH ALCOHOL TEST	
					01-17-220-72140	100.00
					Total :	280.00
163947	3/11/2016	017434 ORDAZ, SHERRIE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163948	3/11/2016	017442 OSTROWSKI, SUZANNE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163949	3/11/2016	013096 PACE SYSTEMS, INC.	IN00011617		PROF SERV, MEMORY CARD, SURV	
					01-25-000-72552	477.00
					Total :	477.00
163950	3/11/2016	006475 PARK ACE HARDWARE	050936/1		MAILBOX RURAL TIELITE BL	
			050937/1		01-23-000-73840	47.97
			050963/1		FASTENERS	
			050964/1		01-25-000-73840	3.68
					CONN, ADAPTER, HOSE	
					60-00-000-73630	25.15
					PIPE TEE, COM CONN, PLUG	
					60-00-000-73630	23.97
					Total :	100.77
163951	3/11/2016	012107 PARK HILL CAR WASH & LUBE	022916		FULL SERVICE 2/1/16-2/29/16	
					01-17-205-72540	52.00
					Total :	52.00
163952	3/11/2016	016404 PATINO, MICHELLE A.	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163953	3/11/2016	017450 PBP/TRADER MAGAZINE	4566		FULL PAGE AD/DISCOVER TINLEY	
					01-46-000-72981	800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163953	3/11/2016	017450	017450 PBP/TRADER MAGAZINE		(Continued)	Total : 800.00
163954	3/11/2016	001654	PCS INDUSTRIES	I2587029	GLOVES 01-24-000-73845 01-23-000-73845 60-00-000-73845	10.20 20.40 20.40 Total : 51.00
163955	3/11/2016	016920	PERELL, JACQUELINE K.	030716	2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163956	3/11/2016	017268	PETERSON, JOHNSON & MURRAY	6659	LEGAL SERV COURT #15-CH-12754 60-00-000-72850	468.00 Total : 468.00
163957	3/11/2016	006784	POLONIA BANQUETS, INC	17215	CATERING SENIOR LUNCHEON 3/9 01-56-000-72937	788.75 Total : 788.75
163958	3/11/2016	006780	POMP'S TIRE SERVICE, INC	310079367 690036533	ROAD SERV FLAT REPAIR 01-19-000-72570 TIRES 01-17-205-73560	310.00 754.88 Total : 1,064.88
163959	3/11/2016	006509	POULOS, TIMOTHY	030116	PER DIEM: LODG,AIR,MEALS MOBI 01-17-225-72140	1,061.36 Total : 1,061.36
163960	3/11/2016	017172	PRAIRIE STATE STRATEGIES, LLC	030216	PROF SERV MONTH OF FEB'16/BR 01-14-000-72790	2,550.00 Total : 2,550.00
163961	3/11/2016	006559	PRAXAIR/GAS TECH	72398565	ACETYLENE,HIGH PRESSURE 60-00-000-73730 01-24-000-73730 01-23-000-73730	63.99 31.99 63.99

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163961	3/11/2016	006559 006559 PRAXAIR/GAS TECH			(Continued)	Total : 159.97
163962	3/11/2016	006639 PROVIDENCE CATHOLIC H. S.	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163963	3/11/2016	006850 QUILL CORPORATION	14890		PENS,POST-ITS,ENV,FOLDERS,TAF 01-30-000-73110	247.45 Total : 247.45
163964	3/11/2016	014412 RAINS, SCOTT	030816		REIM. EXP.YAMBO-DOG FOOD 01-17-220-72240	104.98 Total : 104.98
163965	3/11/2016	006972 RED WING SHOE STORE	000000008-159	VTP-013800	STEEL TOE SHOES - BULVAN 01-19-000-73610	121.49 Total : 121.49
163966	3/11/2016	006870 RELIABLE FIRE EQUIPMENT	667978		RECHARGE,BAND ASSY,VALVE AS 01-17-220-73550	700.15 Total : 700.15
163967	3/11/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020383		PROJ#14-668.04 BREMENTOWNE \ 60-00-000-72840	2,501.00 Total : 2,501.00
163968	3/11/2016	012274 ROOF MANAGEMENT, INC.	39078		MAIN ROOF REPAIR 7850 W 183RD 01-25-000-72520	396.00 Total : 396.00
163969	3/11/2016	015423 ROY ZENERE TRUCKING &	4302		2"-6" PUSH SNOW REMOVAL 01-23-000-72785	14,762.00 Total : 14,762.00
163970	3/11/2016	016334 RUSH TRUCK CENTERS	3001727480 3001803718		VILLAGE BUS REPAIRS 01-42-000-72540 CYLDR 01-42-000-72540	2,717.06 339.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163970	3/11/2016	016334 RUSH TRUCK CENTERS	(Continued) 3001828008		SWITCH FLUID 01-42-000-72540	24.63
Total :						3,081.31
163971	3/11/2016	007629 SAM'S CLUB DIRECT	1914		COFFEE,SMCANISTERS,CREAMER 01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	3.96
					60-00-000-73115	3.95
					01-30-000-73110	3.95
					01-31-000-73110	3.95
					60-00-000-73115	38.12
					01-23-000-73115	38.12
					01-24-000-73115	19.07
			1917		CONF & OFFICE SUPP,BATTERIES 01-17-205-73110	270.11
					01-17-205-73570	33.78
					01-17-205-73315	132.32
					01-17-220-72855	24.94
			2919		WATER,NAPKINS,SODA,PLATES,FA 01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	15.75
					60-00-000-73115	15.75
					01-30-000-73110	15.75
					01-31-000-73110	15.74
					01-14-000-73115	56.68
					01-25-000-73580	23.64
					60-00-000-73115	12.62
					01-23-000-73115	12.62
					01-24-000-73115	6.32
			3628		COFFEE,CREAMER,COPY PAPER,V	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163971	3/11/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-72530	69.98
					60-00-000-73115	16.54
					01-23-000-73115	16.54
					01-24-000-73115	8.26
					01-14-000-73110	27.78
					01-23-000-73110	27.78
					01-30-000-73110	27.78
					01-31-000-73110	27.78
					01-14-000-73115	18.32
					01-23-000-73115	18.32
					01-30-000-73110	18.32
					01-31-000-73110	18.31
			3936		COPY PAPER,WATER,SODA,MMC S	
					01-14-000-73115	50.00
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	2.64
					01-25-000-73115	2.64
					01-30-000-73110	2.63
					01-31-000-73110	2.63
					01-25-000-73580	6.88
					60-00-000-73115	5.27
					01-23-000-73115	5.27
			7255		CANDY,SODA,TEA	
					01-14-000-73115	118.44
					Total :	1,405.93
163972	3/11/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000045266		FUEL SHUT OFF VALVE	
					01-19-000-72540	47.70
					Total :	47.70
163973	3/11/2016	011477 SCHULIEN, NICK	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163973	3/11/2016	011477 011477 SCHULIEN, NICK			(Continued)	Total : 400.00
163974	3/11/2016	017437 SCHULTZ, MICHAEL	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163975	3/11/2016	017438 SCOTT, MAYA	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163976	3/11/2016	007453 SERVICE SANITATION, INC.	7117257		PORTABLE RESTROOM,HAND SAN 83-00-000-72923	283.00 Total : 283.00
163977	3/11/2016	007641 SOUTH SUBURBAN COLLEGE	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00 Total : 400.00
163978	3/11/2016	002592 SPOK, INC.	Z6092566C		ACCT#6092566-6 PAGER SERVICE 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125 01-21-210-72125	295.92 235.04 24.66 46.37 8.22 82.20 24.66 Total : 717.07
163979	3/11/2016	012238 STAPLES BUSINESS ADVANTAGE	3294739672 3294739673 3294739675 3294739676 3294739677		OFFICE SUPPLIES 01-17-205-73110 BLACK TONER 01-17-205-73110 FLASH DRIVE 01-17-205-73110 UNDERDESK MAT 01-17-205-73110 STORAGE BOXES,SCISSORS,POS1 01-13-000-73110	22.38 166.38 47.94 139.96 64.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163979	3/11/2016	012238	STAPLES BUSINESS ADVANTAGE	(Continued)		
					01-35-000-73110	15.48
					01-14-000-73110	20.39
			3294739678		STAPLER	
					01-35-000-73110	4.69
					Total :	481.43
163980	3/11/2016	005521	STEPHEN A. LASER ASSOCIATES	2004144	MIKE MATTSON/PS POLICE OFFICE	
					01-40-000-72846	550.00
					Total :	550.00
163981	3/11/2016	014793	STS TOWING	5278	TOW	
					01-17-220-72753	50.00
					Total :	50.00
163982	3/11/2016	007297	SUTTON FORD INC./FLEET SALES	427024	MIRROR ASSY	
					01-17-205-72540	204.76
			427140		SENSOR	
					01-23-000-72540	12.04
			427141		IKT KEY	
					60-00-000-72540	95.14
			427142		SCREEN ASY	
					01-23-000-72540	39.16
			427259		CABLE ASY	
					01-24-000-72540	60.44
					Total :	411.54
163983	3/11/2016	016918	TAMULIS, JOHN	030716	2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163984	3/11/2016	013753	TESSMANN, KIMBERLY	030916	REIM.EXP.BLUE TOOTH FOR DEPT	
					01-17-220-73600	43.09
					Total :	43.09
163985	3/11/2016	007886	THEODORE POLYGRAPH SERVICE	5148	GRAVES,RZESZUTKO/TEST#5 POL	
					01-40-000-72846	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163985	3/11/2016	007886 THEODORE POLYGRAPH SERVICE	(Continued) 5157		KELLY ANN MROZEK TEST #5 TELE 01-40-000-72846	150.00
					Total :	450.00
163986	3/11/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0549		ELEV INSP/TINLEY POINTE 7050 W 01-30-000-72853	75.00
					Total :	75.00
163987	3/11/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	833593853		WEST INFO CHARGES 01-17-225-72720	165.97
					Total :	165.97
163988	3/11/2016	016634 TOTAL PARKING SOLUTIONS INC	103352		REPAIR COMMUTER SHELTERS 80' 73-80-000-72520	4,950.00
					Total :	4,950.00
163989	3/11/2016	011003 TRANE	11764390R1		BELT 01-25-000-72530	14.61
					Total :	14.61
163990	3/11/2016	007930 TRANSUNION	02600610		CREDIT SUMMARY,CRD REPORT,A 01-17-225-72852	133.50
					Total :	133.50
163991	3/11/2016	010653 TRINIDAD, HEATHER	021116		PER DIEM: MEALS NEMRT INTERP 01-17-220-72140	30.00
					Total :	30.00
163992	3/11/2016	007941 TRL TIRE SERVICE CORP	15244	VTP-013915	(4) FRONT TIRES UNITS 38 & 94 01-23-000-73560	1,296.60
					Total :	1,296.60
163993	3/11/2016	002613 UNITED HEALTHCARE AARP	0316		MAR16 PYMT FOR APR16 COVERA 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435	203.03 210.04 96.05 200.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163993	3/11/2016	002613 UNITED HEALTHCARE AARP	(Continued)		60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	96.05
					01-17-205-72435	122.13
					60-00-000-72435	273.46
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	1,726.79
163994	3/11/2016	017447 UNITED RENT-A-FENCE, INC.	14312		44" STEEL BARRICADES/IRISH PAR	
					83-00-000-72923	3,937.50
					Total :	3,937.50
163995	3/11/2016	017446 VETERINARY CLINIC OF TINLEY PK	211859		EUTHANIZE A CAT	
					01-17-220-72240	28.00
					Total :	28.00
163996	3/11/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERVI	
					60-00-000-73220	927,235.25
					Total :	927,235.25
163997	3/11/2016	017435 WALSH, NICOLE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163998	3/11/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2994615-0		CAN LINER	
					01-25-000-73580	64.68
					Total :	64.68
163999	3/11/2016	011055 WARREN OIL CO.	I0965112		N.L. GAS USED 2/20/16-3/7/16	
					01-17-205-73530	7,991.85
					01-19-000-73530	361.64
					01-21-000-73530	299.76
					60-00-000-73530	893.93
					01-23-000-73530	920.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163999	3/11/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73530	399.11
					01-30-000-73530	140.25
					01-12-000-73530	157.59
					01-14-000-73532	33.62
					01-14-000-73533	84.79
					14-00-000-73530	40.47
					01-53-000-73530	204.05
					01-32-000-73530	33.62
					01-20-000-73530	139.82
			I0965113		DIESEL USED 2/20/16-3/7/16	
					01-19-000-73545	1,637.18
					60-00-000-73545	605.00
					01-23-000-73545	3,318.88
					01-24-000-73545	174.85
					01-14-000-73532	75.70
					01-42-000-73545	164.16
					01-14-000-73531	3,995.43
					Total :	21,672.40
164000	3/11/2016	008342 WHOLESale DIRECT, INC.	000219532		CORROSION COMP,MIRROR HEAD	
					01-23-000-72540	85.38
					Total :	85.38
164001	3/11/2016	017451 WILLIAMS, MARK	030916		REIM.EXP.REPLACE DAMAGED MA	
					01-23-000-73840	76.78
					Total :	76.78
164002	3/11/2016	015557 YUKICH, ROBERT	TP-2016-01		TRAINING AND TECH SERV AT STU	
					01-46-000-72170	300.00
					Total :	300.00
139 Vouchers for bank code : apbank						Bank total : 1,266,388.73
139 Vouchers in this report						Total vouchers : 1,266,388.73

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126083	3/18/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR040116		HEALTH INS- MARCH PMT/APRIL - , 86-00-000-20430	268.16
					Total :	268.16
126084	3/18/2016	003127 BLUE CROSS BLUE SHIELD	PR040116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	814.00
					Total :	814.00
126085	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	PR040116		A/C#271855-HEALTH INS-MAR PMT. 86-00-000-20430	13,590.03
					Total :	13,590.03
3 Vouchers for bank code : ap_py						Bank total : 14,672.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164003	3/18/2016	013126 22ND CENTURY MEDIA, LLC	00380535		2/24 MEETING 33-00-000-72849	555.00 Total : 555.00
164004	3/18/2016	015182 A T & T	70842998434037		ACCT#708 429-9843 403 7 E911 2/2/ 11-00-000-72790	407.15 Total : 407.15
164005	3/18/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 16250 OAK PARK / 01-17-225-72120	17.41 Total : 17.41
164006	3/18/2016	002734 AIR ONE EQUIPMENT, INC	111279	VTP-013866	NOZZLE, TOOLS 01-19-000-73410 01-19-000-73410	619.00 126.00 Total : 745.00
164007	3/18/2016	002856 AIRY'S, INC	20971		NORTHCREEK B.P. VALVE INSERT 60-00-000-72745	45,320.40 Total : 45,320.40
164008	3/18/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP040116		HEALTH INS EXPENSE-MARCH PM 60-00-000-72435	268.15 Total : 268.15
164009	3/18/2016	010953 BATTERIES PLUS - 277	277-394191		BATTERIES 01-20-000-72550	140.00 Total : 140.00
164010	3/18/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-6	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	995.00 Total : 995.00
164011	3/18/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160025 160026		HAULING WOOD CHIPS 01-23-000-72890 HAULING STONES 60-00-000-73860 01-23-000-73860	180.00 324.00 162.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164011	3/18/2016	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		70-00-000-73860	54.00
					Total :	720.00
164012	3/18/2016	003127	BLUE CROSS BLUE SHIELD	AP040116	IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	81.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-23-000-72435	159.00
					Total :	814.00
164013	3/18/2016	015192	BONAREK, MELISSA	6059	REIM.EXP. WINDSTOPPER	
					01-17-205-73610	132.86
					Total :	132.86
164014	3/18/2016	012541	BRAUN, WALTER	031516	REIM. EXP.SMART DRIVING CLASS	
					60-00-000-72140	20.00
					Total :	20.00
164015	3/18/2016	003026	BROOK ELECTRICAL DISTRIBUTION	S005194526.001	BLANK COVER TIER,HIL BOX ONLY	
				S005199148.001	01-25-000-73570	180.50
					YELLOW BOX	
					01-25-000-73570	750.00
					Total :	930.50
164016	3/18/2016	011713	CARR, PATRICK	2023422	REIM. EXP. BOXES OF JOE	
					01-21-000-72140	44.76
				2025275	REIM. EXP.BOX OF JOE,DONUTS E	
					01-21-000-72140	69.30
					Total :	114.06
164017	3/18/2016	003334	CCP INDUSTRIES, INC	IN01641838	WIPES	
					60-00-000-72710	68.30
					01-24-000-72710	68.30
					01-23-000-72710	68.30
					01-19-000-72540	68.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164017	3/18/2016	003334 CCP INDUSTRIES, INC	(Continued)		01-17-205-72710	91.08
					01-30-000-72540	45.52
					01-12-000-72540	22.77
					01-21-000-72530	22.77
					Total :	455.34
164018	3/18/2016	003243 CDW GOVERNMENT INC.	CGM6920	VTP-013890	<IT> - WIRELESS ACCESS POINT - 30-00-000-74128	646.29
			CGN6545		SOLAR KB,MOUSE	
			CHH1918		30-00-000-74111	101.99
			CHV2188		HP LASERJET SMART PRINT BLK	
			CJH3697	VTP-013904	01-12-000-73110	161.17
					<911/FD> - FIRE ALARMS SCREEN :	
				VTP-013904	14-00-000-72565	316.21
				VTP-013910	<GF> - TECHNOLOGY UPGRADES	
					01-14-000-72120	554.48
					Total :	1,780.14
164019	3/18/2016	003229 CED/EFENGEE	5025-498935		LMP,CONN	
			5025-498990		01-24-000-73570	128.46
			5025-499105		3M	
					01-25-000-73570	24.11
					TITE FLEX,CONN,CPLG	
					60-00-000-73570	49.87
					Total :	202.44
164020	3/18/2016	005299 CLASS C SOLUTIONS GROUP	8263727001		PARTS	
					60-00-000-73840	285.48
					Total :	285.48
164021	3/18/2016	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68	
			8771401810028977		01-21-000-72750	50.68
			8771401810296319		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
					ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164021	3/18/2016	013171 013171 COMCAST CABLE			(Continued)	Total : 301.63
164022	3/18/2016	016620 COMMUNICATION ZONE, INC.	24903	VTP-013879	PD LOCK UP SAFETY UPGRADE 30-00-000-75117	2,804.00 Total : 2,804.00
164023	3/18/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05112477		GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	80.66 40.33 80.66 Total : 201.65
164024	3/18/2016	003222 CONSOLIDATED HIGH SD 230	030916		IMPACT FEES THRU FEB 2016 84-00-000-23125	400.00 Total : 400.00
164025	3/18/2016	013548 CREATIVE PRODUCT SOURCING INC.	92416	VTP-013945	D.A.R.E. GRADUATION T-SHIRTS & 84-00-000-20650	1,108.73 Total : 1,108.73
164026	3/18/2016	003635 CROSSMARK PRINTING, INC	28097 28098 28099 28100 28101		PRISONER INFORMATION CARD 01-17-205-72310 TRESPASS NOTICE 01-17-205-72310 ILL DOMESTIC VIOLENCE ACT VIC1 01-17-205-72310 POLICE BUSINESS CARDS FOR PA 01-17-205-72310 LEGACY TIF DISTRICT MEETING PC 33-00-000-72849	85.29 229.93 117.58 68.50 328.91 Total : 830.21
164027	3/18/2016	003240 CUTRANO, MIKE	031116 031516		REIM. EXP.SODA & WATER/DISCOV 01-46-000-72981 REIM EXP.CANDY/DISCOVER TINLE 01-56-000-72954	85.97 96.87 Total : 182.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164028	3/18/2016	003864 DITCH WITCH MIDWEST	PSO031052-1		SWITCH,GREASE,ROD WIPER 01-24-000-72530	348.85
					Total :	348.85
164029	3/18/2016	003770 DUSTCATCHERS INC	14342		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
164030	3/18/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316031		ACCT#GMCTIN1000 MARCH'16 60-00-000-72510	17,127.73
					Total :	17,127.73
164031	3/18/2016	004009 EAGLE UNIFORM CO INC	243822		UNIFORM - MARIANOVICH	
			243843	VTP-013792	01-19-000-73610	55.00
			243847	VTP-013870	RUSS - UNIFORMS 01-19-000-73610	219.80
			243848		VTP-013821 NAME TAGS/THOMSON 01-19-000-73610	18.00
			243855		VTP-013819 CLASS C UNIFORM/TH 01-19-000-73610	518.95
			243856		VTP-013819 CLASS A UNIFORM / B 01-19-000-73610	518.95
			243857		VTP-013819 CLASS A UNIFORM/ ST 01-19-000-73610	518.95
			243874		VTP-013822 NAME TAGS/BOYCE,S 01-19-000-73610	36.00
			243905	VTP-013787	BULVA - UNIFORM 01-19-000-73610	109.90
			243911		VTP-013820 NAME TAG/NEAL 01-19-000-73610	9.00
			244040		VTP-013819 CLASS A UNIFORM/ NE 01-19-000-73610	594.94
			244117		VTP-013869 24 CROSSES/RUSS 01-19-000-73610	245.00
			244118		VTP-013820 NAME TAGS/KRIVANEC 01-19-000-73610	18.00
					VTP-013819 CLASS A UNIFORM/ KF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164031	3/18/2016	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	518.95
					Total :	3,381.44
164032	3/18/2016	004152 ECOLAB PEST ELIMINATION INC.	7319055		PEST CONTROL 01-25-000-72790	442.90
			7319056		PEST CONTROL 73-80-000-72790	80.73
					Total :	523.63
164033	3/18/2016	004099 EHLERS	70076		LEGACY TIF 33-00-000-72849	29,000.00
					Total :	29,000.00
164034	3/18/2016	016999 EXPERT CHEMICAL & SUPPLY INC	836127		CS.TRAX BUSTER GALLON 4 CASE 01-25-000-73580	42.50
					Total :	42.50
164035	3/18/2016	016692 FARR ASSOCIATES ARCHITECTURE	2015021.02		PROF SERV TOD PHASE 2 2/1/16-2/ 33-00-000-72849	28,208.24
					Total :	28,208.24
164036	3/18/2016	004173 FASTENAL COMPANY	ILFRA68707		PARTS 30-00-000-74196	33.64
			ILFRA68947		PARTS 30-00-000-74196	65.53
					Total :	99.17
164037	3/18/2016	013867 FIREDYNE ENGINEERING, P.C.	16-017		INSPECTION SERVICES 2/27/16-3/6 01-30-000-72841	5,587.50
			16-018		BLAZE PIZZA 15903 S HARLEM AVE 01-30-000-72841	1,400.00
			16-019		INSPECTION SERVICES 3/7/16-3/13 01-30-000-72841	2,412.50
			16-020		BETTY'S BISTRO 15950 HARLEM A 01-30-000-72841	1,000.00
					Total :	10,400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164038	3/18/2016	013370 FLOWERS, CLAUDETTE	031316		REIM. EXP. UNIFORM POLO SHIRT: 01-20-000-73610	60.30
					Total :	60.30
164039	3/18/2016	012941 FMP	52-308338		SENSORS 01-17-205-72540	97.40
					Total :	97.40
164040	3/18/2016	011611 FOX VALLEY FIRE & SAFETY CO.	964103		HEAD END EQUIP 14-00-000-72553	27,900.00
					Total :	27,900.00
164041	3/18/2016	004500 GASVODA & ASSOCIATES, INC	16IS0163	VTP-013805	POST 3 CONDUIT REPLACEMENT 65-00-000-72525	5,703.36
					Total :	5,703.36
164042	3/18/2016	017429 G-FORCE AUTOMOTIVE	3/10/16		HYDRAULIC RESCUE EQUIP MOUN 30-00-000-74196	3,075.00
					Total :	3,075.00
164043	3/18/2016	004380 GLEN'S UNIFORM SALES	0051039		NAME PLATES 01-21-000-73610	65.00
					Total :	65.00
164044	3/18/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG48612		COVER CHROME LUG NUT ,WIPER 01-19-000-72540	116.32
			AG48613		MUFFLER 01-19-000-72540	184.88
			AG48646		PVG VALVE,SPRING 01-19-000-72540	173.18
			AG48727		CLAMP,SPRING COMPRESSION EX 01-19-000-72540	67.00
			AG48927		SWITCH 01-19-000-72540	227.03
			AGJ10594		REPAIR ALTERNATOR BEARINGS & 01-19-000-72540	4,197.45
					Total :	4,965.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164045	3/18/2016	004438 GRAINGER	9037897767		RECIPROCATING SAW KIT	
				VTP-013872	01-19-000-73410	435.60
			9048639232		SHELVING, ITEM 7YA94	
				VTP-013836	30-00-000-75005	2,486.16
			9049452031		WISE	
					01-23-000-73410	317.20
			9049658553		INVERTED STRIPING PAINT YELLO	
					01-25-000-73620	32.34
					Total :	3,271.30
164046	3/18/2016	000863 GRAPHIC SCREEN PRINTING	3539		IRISH PARADE T-SHIRTS	
				VTP-013930	01-19-000-73610	1,205.60
					Total :	1,205.60
164047	3/18/2016	008043 HD SUPPLY WATERWORKS, LTD.	F205001		1.5" WATER METERS AND FLANGE	
				VTP-013897	60-00-000-74175	4,780.00
			F216126		WATER METERS	
				VTP-013912	60-00-000-74175	9,600.00
			F217799		I-PERL METERS	
				VTP-013911	60-00-000-74175	9,200.00
			F223407		FLG,GKT	
					60-00-000-74175	57.02
					Total :	23,637.02
164048	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	AP040116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	975.70
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-25-000-72435	815.84
					01-23-000-72435	1,297.22
					01-30-000-72435	815.84
					01-23-000-72435	397.41
					60-00-000-72435	1,213.25
					01-23-000-72435	198.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164048	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		60-00-000-72435	198.70
					01-24-000-72435	312.47
					60-00-000-72435	630.88
					01-23-000-72430	-0.29
					Total :	9,282.23
164049	3/18/2016	012328 HOMER INDUSTRIES	S84030		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	50.00
164050	3/18/2016	016048 HRUBY, RYAN	031016		PER DIEM: MEALS JOHN REID INTE	
					01-17-220-72140	60.00
					Total :	60.00
164051	3/18/2016	014975 IFSAP	031616		MEMBERSHIP/EILEEN KEATING	
					01-20-000-72720	45.00
			031616.		MEMBERSHIP/CHERYL BOBBITT	
					01-20-000-72720	45.00
			031616..		MEMBERSHIP/DONNA BERAN	
					01-20-000-72720	45.00
					Total :	135.00
164052	3/18/2016	005127 INGALLS OCCUPATIONAL MEDICINE	234129		BREATHALYZER,DRUG SCREEN	
					60-00-000-72150	20.00
					01-23-000-72735	55.00
			234352		EXAMS/KADABA,KRUG	
					01-19-000-72150	820.00
					Total :	895.00
164053	3/18/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000645802		TINLEY PARK OUTLOT SPRINKLER	
					01-30-000-72844	550.00
					Total :	550.00
164054	3/18/2016	005186 INTERSTATE BATTERY SYSTEM	222510		BATTERIES	
					01-23-000-72530	339.90
					Total :	339.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164055	3/18/2016	016417 JOSEPH A SCHUDT & ASSOC., INC.	0316159		PLAT OF EASEMENT REVISIONS FOR 01-31-000-72840	900.00
					Total :	900.00
164056	3/18/2016	011212 KAISERCOMM	61151	VTP-013874	TONE GENERATORS - ALERTING S 30-00-000-74150	1,120.00
					Total :	1,120.00
164057	3/18/2016	017461 KARCHUT, SHERLEEN	031416		REIM.EXP.PARTS REPAIR MAILBOX 01-23-000-73840	63.32
					Total :	63.32
164058	3/18/2016	005349 KORTUM, LISA	36567		BANNER FOR DISCOVER TINLEY P 01-21-210-73875	25.67
					Total :	25.67
164059	3/18/2016	007100 M. E.SIMPSON COMPANY, INC	28308		WATER METERS TESTED JAMES S 60-00-000-72726	555.00
			28309		WATER METER TESTED 17100 71S 60-00-000-72726	265.00
					Total :	820.00
164060	3/18/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-356668		FILTER KIT,SENSOR 01-19-000-72540	73.22
			40-357647		ROTOR ASY,B/LIN KIT 01-17-205-72540	138.85
			40-358065		SENDER/PUMP 01-17-205-72540	318.44
					Total :	530.51
164061	3/18/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-8796		LUBE 01-24-000-72530	8.57
			15030-8926		TRAILER CONNECTOR 01-23-000-72540	7.19
					Total :	15.76
164062	3/18/2016	006074 MENARDS	90519		WATER 01-19-000-72220	11.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164062	3/18/2016	006074 MENARDS	(Continued) 90563		HOOK,FAN,FILTER,PAPER TOWELS 01-19-000-73580	5.98
					01-19-000-73870	15.88
					01-19-000-72524	99.98
					01-19-000-73580	13.97
			90691		PAIL 01-19-000-73410	14.78
			90707		DOOR WALL,EDGELOCK 01-25-000-73840	23.93
			90717		CASH & KEY BOX 01-19-000-72524	12.99
			90782		TANK LVR CH,FLUSH LVR,FILTER S 01-25-000-73630	18.95
			90901		AUTO,JANITORIAL SUPPLIES,BAG- 01-19-000-73410	24.43
					01-19-000-72540	28.28
					01-19-000-73580	19.74
			90914		AUTO & JANITORIAL SUPPLIES 01-19-000-73580	66.54
					01-19-000-72540	17.96
			90975		GARDEN STAKE,MAILBOX & POST, 01-23-000-73840	376.12
					Total :	750.69
164063	3/18/2016	012517 MERIDIAN IT INC.	C82817-IN	VTP-013729	<IT> - SERVER VIRTUALIZATION PF 30-00-000-74126	66,275.74
			C82817M-IN	VTP-013728	<IT> - SERVER VIRTUALIZATION PF 30-00-000-74126	7,452.45
			S28223-IN		NETWORK AD HOC SERVICES AGF 01-14-000-72650	1,620.00
					Total :	75,348.19
164064	3/18/2016	005782 METRA	P09362		RENTAL METRA STATION FACILITY 73-80-000-72610	10.00
					Total :	10.00

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164065	3/18/2016	008673 MID CONTINENT CONSTRUCTION CO.	461		FLOORING REPAIRS/BATHROOMS- 17-00-000-72742	600.00
					Total :	600.00
164066	3/18/2016	015580 MIDWEST COMMERCIAL, INC.	16-5038		PROCESSING ROOM/STRIP,CLEAN 30-00-000-75117	350.00
					Total :	350.00
164067	3/18/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102055571:01		REFLECTIVE TAPE 01-53-000-72540	26.88
					Total :	26.88
164068	3/18/2016	016756 MORRISON ASSOCIATES, LTD.	2015:0109		MANAGEMENT ASSESSMENT 01-23-000-72790 60-00-000-72790	1,200.00 1,200.00
					Total :	2,400.00
164069	3/18/2016	011466 NEW ALBERTSONS INC.	031516		SODA 01-14-000-73115	9.98
					Total :	9.98
164070	3/18/2016	006216 NORTH EAST MULTI-REG TRAINING	203902		MITTELMAN/O'DWYER JOHN REID 01-17-220-72140	800.00
			204008		MITTELMAN,O'DWYER JOHN REID . 01-17-220-72140	250.00
			204093		JUV LAW REVW-3/9/16 01-17-220-72140	588.00
					Total :	1,638.00
164071	3/18/2016	016402 NORTHAMERICAN REPTILE BREEDERS	031516		CONVENTION CENTER INCENTIVE 12-00-000-72986	4,500.00
					Total :	4,500.00
164072	3/18/2016	006221 NORTHERN SAFETY CO. INC.	901836578		GLOVES, TABLETS, EYEWEAR 60-00-000-73845 01-24-000-73845 01-23-000-73845	56.07 28.04 56.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164072	3/18/2016	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)		Total : 140.18
164073	3/18/2016	013034	NOTARY PUBLIC ASSOC.		NOTARY STAMP/JEAN BRUNO 01-30-000-72720	16.90
					NOTARY STAMP/DEBORAH THIRST 01-30-000-72720	16.90
					NOTARY STAMP/BARBARA BALCEF 01-30-000-72720	16.90
					Total :	50.70
164074	3/18/2016	013599	OFFICE DEPOT		LGL JACKET MANILA 01-20-000-73110	31.09
					BOARD,TAPE 01-19-000-72524	256.29
					Total :	287.38
164075	3/18/2016	006475	PARK ACE HARDWARE		FASTENERS 01-19-000-73410	3.42
					CAR WAX,DRILL BITS 01-19-000-72524	39.75
					ADAPTER 01-19-000-73410	11.99
					WD-40 01-20-000-73870	4.49
					PRIMER,CEMENT,SAW HOLE 60-00-000-72528	12.77
					FASTENERS 01-19-000-72540	3.50
					PLIER,SCREWDRIVER 60-00-000-73410	18.38
					FASTENERS 01-23-000-73840	3.39
					RATCHET 01-23-000-73840	17.59
					Total :	115.28
164076	3/18/2016	001654	PCS INDUSTRIES		DISH WASHER ACTION PACS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164076	3/18/2016	001654 PCS INDUSTRIES	(Continued)			
			I2589566		01-19-000-72220 COFFEE,SUGAR	49.96
			I2589567		01-19-000-72220 JANITORIAL SUPPLIES	228.26
			I2591237		01-19-000-73580 CREAMER	649.18
			I2592008		01-19-000-72220 LINERS,TOWELS	47.43
			I2594159		01-25-000-73580 DISH SOAP	256.80
					01-19-000-73580	46.00
					Total :	1,277.63
164077	3/18/2016	006780 POMP'S TIRE SERVICE, INC	690036380		T201 (#1302) TIRE REPLACEMENT	
			690036599	VTP-013898	01-19-000-72570	5,689.98
				VTP-013914	ALL TIRES UNIT 137 BACKHOE	
					01-23-000-73560	1,760.40
					Total :	7,450.38
164078	3/18/2016	006507 POSTMASTER, U. S. POST OFFICE	031616		PERMIT #34 SPRING EXCHANGE 201	
					01-14-000-72991	4,600.00
					Total :	4,600.00
164079	3/18/2016	006509 POULOS, TIMOTHY	031116		PER DIEM: ADDTL EXP. LODGING E	
					01-17-220-72140	3.33
					Total :	3.33
164080	3/18/2016	012902 PRO PARTS INC.	163546		FLUID,OIL FILTER,HOSE CLAMPS,S	
					60-00-000-73535	106.70
					01-24-000-73535	53.34
					01-23-000-73535	106.70
					Total :	266.74
164081	3/18/2016	010575 PUBLIC AGENCY TRAINING COUNCIL	204826		SEMINAR FEE VEHICLE FIRE INVE!	
					01-20-000-72140	295.00
					Total :	295.00

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164082	3/18/2016	013125 RAY'S AUTO BODY	27221	VTP-013900	200 - BODY REPAIRS 01-19-000-72540	1,476.80
Total :						1,476.80
164083	3/18/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020382		PROJ#13-566.01 NORTH CREEK BL 62-00-000-75702	433.00
			16-055		PROJ#16-055 MISC SERV 1/1/16-2/1 01-14-000-72840	15,012.50
					01-23-000-72840	1,772.50
					01-30-000-72840	160.00
					01-31-000-72840	1,110.00
					60-00-000-72840	400.00
					65-00-000-72840	960.00
					01-23-000-72840	320.00
Total :						20,168.00
164084	3/18/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		ACCT#1441M DENENT,ET AL. V TP, 01-14-000-72850	531.25
Total :						531.25
164085	3/18/2016	006922 RUBINO'S ITALIAN IMPORTS	058		DELI ITEMS 01-21-000-72140	132.67
			216		DELI ITEMS 01-21-000-72140	74.21
Total :						206.88
164086	3/18/2016	017464 SALEH KARTOUM, MYRIAN	Ref001329599		UB Refund Cst #00497216 60-00-000-20599	14.84
Total :						14.84
164087	3/18/2016	007629 SAM'S CLUB DIRECT	4801		WATER,FABULOSO,COPY PAPER,T 01-19-000-73110	111.12
					01-25-000-73580	15.76
					60-00-000-73115	7.73
					01-24-000-73115	3.86
					01-14-000-73115	2.64
					60-00-000-73115	2.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164087	3/18/2016	007629	SAM'S CLUB DIRECT			
			(Continued)			
					01-30-000-73110	2.64
					01-31-000-73110	2.62
					01-23-000-73115	7.73
			5472		CANDY,SUPERPACKING,COPY PAF	
					01-14-000-73115	24.50
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	2.64
					01-23-000-73115	2.64
					01-30-000-73110	2.63
					01-31-000-73110	2.63
					01-14-000-73115	64.78
					60-00-000-73115	5.27
					01-23-000-73115	5.27
					60-00-000-73110	49.69
					01-24-000-73110	24.84
					01-23-000-73110	49.69
			6997		COPY PAPER,BATTERIES,TEABAG,	
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	19.56
					01-25-000-73580	8.98
					60-00-000-73840	7.18
					01-23-000-73840	7.18
					01-24-000-73840	3.60
					60-00-000-73115	8.21
					01-23-000-73115	8.21
					01-24-000-73115	4.10
			7355		TUMBLERS,COOKWARE	
					30-00-000-74109	179.96
					Total :	749.42

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164088	3/18/2016	010969 SEXTON PROPERTIES R.P., LLC	2292016-13		SEMI SOIL 60-00-000-73681 01-23-000-72890	211.26 90.54
Total :						301.80
164089	3/18/2016	016974 SIGLER, MICHELLE	021716		REIM.EXP.320 SEEDS ENVIRONME 01-44-000-73870	35.16
Total :						35.16
164090	3/18/2016	013043 SITE DESIGN GROUP, LTD.	6264-19		PROJ#6264 LANDSCAPE ARCH SEI 01-23-000-72847	625.00
			6264-20		PROJ#6264 LANDSCAPE ARCHITEC 01-23-000-72847	767.50
			6955-05		PROJ#6955 POND G DETENTION B 01-23-000-72847	743.00
			7102as02-01		PROJ#7102 LAGRANGE RD LANDS 01-23-000-72847	7,080.00
			7250-15		PROJ#7250 COMPLETE STREET 9/ 19-00-000-75610	317.50
			7330-25		PROJ#7330 TREE PLANTNG 1/3/16- 01-23-000-72790	5,035.00
			7330-26		PROJ#7330 TREE PLANTING 1/31/1 01-23-000-72790	4,325.00
			7354-06a		PROJ#7354 LANDSCAPE ORDINAN 01-31-000-72847	1,800.00
			7360.20-02		PROJ#7360 ULTIMATE SKILLS SPOI 01-31-000-72847	1,138.75
			7482PH2-02		PROJ#7482 LANDSCAPE MANAGEM 01-23-000-72847	850.00
			7482PH2-03		PROJ#7482 LANDSCAPE MANAGEM 01-23-000-72847	1,612.50
			7500-12		PLANNING SERV 1/3/16-1/30/16 01-31-000-72847	232.50
			7500-13		PROJ#7500 PLANNING SERVICES 01-31-000-72847	295.00
			7564.13-03		PROJ#7564 LANDSCAPE REVIEW 2 01-31-000-72847	840.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164090	3/18/2016	013043 SITE DESIGN GROUP, LTD.	(Continued) 7564.14-02		PROJ#7564 LANDSCAPE REVWS 2 01-31-000-72847	382.50
			7564.15-02		PROJ#7564 LANDSCAPE REVIEWS 01-31-000-72847	147.50
			7640-04		PROJ#7640 183RD MEDIAN IRRIGA 30-00-000-75610	467.50
			7697-04		PROJ#7697 HARLEM AVE MEDIANS 01-23-000-72847	2,575.00
			7697-05		PROJ#7697 HARLEM AVE MEDIANS 01-23-000-72847	650.00
			7698-06		PROJ#7698 NATURAL AREAS MAIN 01-23-000-72847	2,630.00
			7774.01-01		PROJ#7774 BROOKSIDE MEADOW 01-31-000-72847	1,357.50
			7774.02-01		HELEN KELLER SCHOOL REVW 20 01-31-000-72847	170.00
			7780-02		PROJ#7780 HICKORY CREEK WATE 01-23-000-72847	1,782.50
					Total :	35,824.25
164091	3/18/2016	007195 ST. JOHN, PATRICK	031616		PER DIEM: MEALS/TACTICAL RESP 01-17-220-72140	30.00
					Total :	30.00
164092	3/18/2016	007224 STANDARD EQUIPMENT COMPANY	C11110		FRONT CURTAIN,ANGLE-G,BRKT 01-23-000-72540	294.44
					Total :	294.44
164093	3/18/2016	012238 STAPLES BUSINESS ADVANTAGE	3295636025		FLASH DRIVES 01-17-205-73110	35.94
			3295636026		DVD+R SPINDLE 01-17-205-73110	44.99
			3295636027		TONER CART,LGL PAD 01-17-205-73110	72.88
			3295636028		FLASH DRIVE 01-17-205-73110	49.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164093	3/18/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3295636029		FLASH DRIVES 01-17-205-73110	251.42
			3295636030		CREDIT FLASH DRIVE 01-17-205-73110	-49.98
			3295636031		FLASH DRIVES 01-17-205-73110	49.98
			3295636032		CD-R SPINDLE 01-13-000-73110	19.99
					Total :	475.20
164094	3/18/2016	016890 STATEWIDE PUBLISHING LLC	Vil0631021813		16412 IRONWOOD DRIVE/LEGAL N 01-47-000-72330	160.00
			Vil0641021847		17710 65TH COURT/LEGAL NOTICE 01-47-000-72330	160.00
					Total :	320.00
164095	3/18/2016	015452 STEINER ELECTRIC COMPANY	S005310101.001		LAN CAT6 CABLE 01-25-000-73570	441.90
			S005311186.001		CORD CUT REEL,CONN,HEX TEK S 01-25-000-72530	26.42
					Total :	468.32
164096	3/18/2016	017463 STEVEN A. RHOADS, PH.D. INC.	031716		STAN TENCZA SEMINAR SUBCONS 01-17-225-72140	450.00
					Total :	450.00
164097	3/18/2016	007297 SUTTON FORD INC./FLEET SALES	427451		TUBE ASY 01-17-205-72540	28.82
					Total :	28.82
164098	3/18/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3016		MONTHLY LUNCHEON MTG/KEN & 01-19-000-72170	30.00
					Total :	30.00
164099	3/18/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0714		TINLEY POINTE 7050 W 183RD ST 01-30-000-72853	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164099	3/18/2016	007777 THOMPSON ELEVATOR INSPECTION	(Continued) 16-0796		BROOKSIDE EAST ELEV INSPECTIO 01-30-000-72853	300.00
					Total :	375.00
164100	3/18/2016	011003 TRANE	11767864R1		FILTER,CHEMICAL 01-25-000-72530	45.20
			11770334R1		FILTER 73-80-000-72530	31.88
					Total :	77.08
164101	3/18/2016	004106 TYLER TECHNOLOGIES, INC	025-150354		INCODE COURT CASE MNGMNT SU 01-17-205-72655	1,515.94
					Total :	1,515.94
164102	3/18/2016	002754 UNITED RENTALS NW, INC.	135519663-001		TRAINING	
				VTP-013815	60-00-000-72140	250.00
				VTP-013815	01-23-000-72140	175.00
				VTP-013815	01-24-000-72140	175.00
				VTP-013815	60-00-000-72140	100.00
					Total :	700.00
164103	3/18/2016	011904 UPS	0000626634116		SHIPPER #626634 01-14-000-72110	14.41
					Total :	14.41
164104	3/18/2016	017414 US DIGITAL DESIGNS, INC	7318		ALERTING SYSTEM UPGRADE	
				VTP-013853	30-00-000-74150	4,000.00
					Total :	4,000.00
164105	3/18/2016	008057 USA BLUE BOOK	891032		BOOTS,HOSE	
					60-00-000-73845	237.77
					01-25-000-72530	112.82
					Total :	350.59
164106	3/18/2016	012368 VISION INTEGRATED GRAPHICS,LLC	480623		LATE NOTICES FEB 1ST 2016 BILLS	
					60-00-000-72310	326.48
					60-00-000-72110	385.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164106	3/18/2016	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued) 480655		MARCH 1ST 2016 WATER BILLS 60-00-000-72310	1,635.40
Total :						2,347.02
164107	3/18/2016	008296 WAISHWELL, JESSICA	031216		REIM. EXP. MILEAGE 80 @ .54 01-21-210-72140	43.20
Total :						43.20
164108	3/18/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3001024-0		PAPER 01-14-000-73110 01-23-000-73110 01-30-000-73110 01-31-000-73110	27.25 27.25 27.25 27.24
			3004417-0		CAN LINER 01-25-000-73580	97.02
Total :						206.01
164109	3/18/2016	015154 WELLS FARGO BANK	1283982		TINL212GOR TP ILL GO REF SERIE 60-00-000-96200 65-00-000-96200	250.00 250.00
Total :						500.00
164110	3/18/2016	017462 WHITEFORD WEALTH MANAGEMNT,INC	031816		REFUND CANCELATION DISCOVER 01-46-000-72981	180.00
Total :						180.00
164111	3/18/2016	011664 WORLD POINT ECC, INC.	5542348	VTP-013901	CPR SUPPLIES 01-20-000-73606	316.70
Total :						316.70
164112	3/18/2016	016910 X-CENTRIC SOLUTIONS, LLC	1972		WEB INTERFACE PWD ISSUES 01-14-000-72650	453.75
Total :						453.75
110 Vouchers for bank code : apbank						Bank total : 406,307.13
113 Vouchers in this report						Total vouchers : 420,979.32

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

ORDINANCE NO. 2016-O-010

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROJECT
FOR THE VILLAGE OF TINLEY PARK
(LEGACY TAX INCREMENT FINANCING DISTRICT)**

WHEREAS, the Village of Tinley Park (hereinafter referred to as the “Village”) is considering the designation of a redevelopment project area and the approval of a redevelopment plan and project within the corporate limits of the Village, to be called the Legacy Tax Increment Financing District (hereinafter referred to as the “Legacy TIF District”), pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (hereinafter referred to as the “TIF Act”); and

WHEREAS, on November 3, 2015, the President and Board of Trustees (the “Village Board”) of the Village authorized, by motion, an eligibility study and the preparation of a redevelopment plan and project relative to the proposed Legacy TIF District; and

WHEREAS, on November 19, 2015, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by Section 5/11-74.4-5(a) of the TIF Act, in the *Daily Southtown*; and

WHEREAS, on February 16, 2016, the Village announced the availability of the redevelopment plan and project for the proposed Legacy TIF District (hereinafter referred to as the “TIF Plan”), with said TIF Plan containing an eligibility report for the proposed Legacy TIF District (hereinafter referred to as the “Eligibility Report”) addressing the tax increment financing eligibility of the area proposed for the

redevelopment project area (hereinafter referred to as the "Redevelopment Project Area"); and

WHEREAS, pursuant to proper notice given on February 22, 2016, the Village held the public meeting, as required by 65 ILCS 5/11-74.4-6(e), in regard to the Eligibility Report, the TIF Plan and the Redevelopment Project Area on March 10, 2016; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Legacy TIF District, the Village must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Legacy TIF District, the Village must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal; and

WHEREAS, it is the desire of the Village Board of the Village to conduct such public hearing and to convene said meeting of the JRB;

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, pursuant to the provisions of the TIF Act, the Village Board hereby designates the date of Tuesday, June 7, 2016, at the hour of 8:00 p.m. at the Tinley Park Village Hall, Board Room, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477, for the purpose of conducting a public hearing to hear from any interested

persons, taxpayers or affected taxing districts regarding the Redevelopment Project Area and the TIF Plan for the proposed Legacy TIF District; said Redevelopment Project Area being legally described on EXHIBIT A attached hereto and made part hereof.

SECTION 2: That copies of the Eligibility Report and the TIF Plan for the proposed Legacy TIF District have been on file in the office of the Village Clerk, and have been available for public inspection during regular Village business hours, since February 16, 2016.

SECTION 3: That at the public hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the notice of public hearing attached hereto.

SECTION 4: That the JRB for the proposed Legacy TIF District shall meet on Friday, April 22, 2016, at 3:00 p.m. at the Tinley Park Village Hall, Board Room, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477. The JRB shall review the public record, planning documents, Eligibility Report, Redevelopment Project Area and the TIF Plan for the proposed Legacy TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not be cause to delay the public hearing or any other step in the process of designating the Redevelopment Project Area and approving the TIF Plan for the proposed Legacy TIF District. In the event the JRB does not file a report, it shall be presumed that the JRB has approved the matters before it. Pursuant to the provisions

of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: South Suburban Community College District No. 510, Bremen Community High School District No. 228, Community Consolidated School District No. 146, the Tinley Park Park District, the County of Cook, Bremen Township, and the Village of Tinley Park.

SECTION 5: That the Village of Tinley Park's representative on the JRB is hereby confirmed as the Village Clerk, Patrick E. Rea, or his designee.

SECTION 6: That a notice setting forth the availability of the Eligibility Report and the TIF Plan for the proposed Legacy TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the proposed Legacy TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as EXHIBIT B and made part hereof.

SECTION 7: That a notice of the public hearing and the JRB meeting shall be sent by certified mail, return receipt requested, and a notice of the public hearing shall be given by publication, certified mail, return receipt requested, and by first class U.S. Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as EXHIBIT C and made part hereof.

SECTION 8: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of April, 2016, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of April, 2016.

David G. Seaman, Village President

(SEAL)

ATTEST:

Patrick E. Rea, Village Clerk

EXHIBIT A

Redevelopment Project Area Description

**Village of Tinley Park
Legacy Tax Increment Financing District**

Legal Description:

THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOGETHER WITH THAT PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER OF SECTION 31, TOGETHER WITH THAT PART OF THE NORTHWEST QUARTER OF SECTION 32 NORTH OF THE INDIAN BOUNDARY LINE, ALL TAKEN AS A TRACT, ALL IN TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE SOUTH ALONG THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE SOUTHEAST CORNER THEREOF BEING ALSO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32;

THENCE EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 TO THE SOUTHEAST CORNER THEREOF;

THENCE WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 AND WESTWARD EXTENSION THEREOF TO THE SOUTHERLY EXTENSION OF THE WESTERLY LINE OF 62ND AVENUE;

THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION AND ALONG THE WESTERLY LINE OF 62ND AVENUE TO THE INTERSECTION OF SAID WESTERLY LINE WITH THE SOUTHERLY LINE OF LOT 6 IN BLOCK 2 IN ELMORE'S RIDGELAND AVENUE ESTATES, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED AUGUST 2, 1930 AS DOCUMENT NUMBER 10718539;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 1 TO 6, INCLUSIVE IN BLOCK 2 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 1;

THENCE WESTERLY TO THE SOUTHEAST CORNER OF SAID LOT 6 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 3 TO 6, INCLUSIVE IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID, TO THE

SOUTHWEST CORNER OF SAID LOT 3;

THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 3 TO THE SOUTHEAST CORNER OF LOT 2 IN WILLIAM A. WILKIN'S RESUBDIVISION OF LOTS 1 AND 2 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, BEING A SUBDIVISION IN THE WEST HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED MARCH 6, 1953 AS DOCUMENT NUMBER 15561439;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 2 IN WILLIAM A. WILKIN'S RESUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER THEREOF;

THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 2 TO THE SOUTHEAST CORNER OF LOT 1 IN FRED E. JURCAK'S RESUBDIVISION OF LOT 1 IN WILLIAM A. WILKIN'S RESUBDIVISION OF LOTS 1 AND 2 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES SUBDIVISION, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED SEPTEMBER 2, 1965 AS DOCUMENT NUMBER 19576829 AND CORRECT BY DOCUMENT RECORDED OCTOBER 29, 1965 AS DOCUMENT NUMBER 19633426;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 1 IN IN WILLIAM A. WILKIN'S RESUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER THEREOF;

THENCE WESTERLY TO THE SOUTHEAST CORNER OF LOT 2 IN T. D. GALAS SUBDIVISION OF LOTS 1 TO 7 INCLUSIVE IN LYNDBERG AND WYDEVELD'S TITAN ARMS, A RESUBDIVISION OF LOTS 5 AND 6 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED MAY 18, 1965 AS DOCUMENT NUMBER 19467234;

THENCE WESTERLY ALONG THE SOUTH LINE OF LOTS 1 AND 2 IN T. D. GALAS SUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 1, BEING ALSO A POINT ON THE EAST LINE OF LOT 4 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED SEPTEMBER 11, 1929 AS DOCUMENT NUMBER 10477250;

THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 4 IN BLOCK 1 TO THE SOUTHEAST CORNER THEREOF;

THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 2, 3 AND 4 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 2;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTH LINE OF THE SOUTH 174.00 FEET OF LOT 1 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 174.00 FEET OF SAID LOT 1 TO THE WEST LINE THEREOF;

THENCE WESTERLY TO THE POINT OF INTERSECTION WITH THE EAST LINE OF LOT 6 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, WITH THE SOUTH LINE OF THE NORTH 100.00 FEET THEREOF;

THENCE WESTERLY ALONG THE SOUTH LINE OF THE NORTH 100.00 FEET OF LOT 6 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE WEST LINE THEREOF;

THENCE SOUTHERLY ALONG THE WEST LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF BEING ALSO THE SOUTHEAST CORNER OF LOT 1 IN OWNER'S SUBDIVISION OF THE EAST 20.00 FEET OF LOT 4 AND ALL OF LOT 5 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED JANUARY 5, 1959 AS DOCUMENT NUMBER 17419287;

THENCE WESTERLY ALONG THE SOUTH LINE OF LOTS 1 AND 2 IN OWNER'S SUBDIVISION, AFORESAID, AND ALONG THE SOUTH LINE OF LOTS 2, 3 AND 4 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTH LINE OF THE SOUTH 100.00 FEET OF LOT 1 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 100.00 FEET OF SAID LOT 1 IN BLOCK 2 TO THE WEST LINE THEREOF;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1 IN BLOCK 2 TO ITS POINT OF INTERSECTION WITH THE EASTWARD EXTENSION OF THE SOUTH LINE OF LOT 1 IN WILLIAM A. WILKIN'S ADDITION TO TINLEY PARK IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED JUNE 24, 1955 AS DOCUMENT NUMBER 16280076;

THENCE WESTERLY THE EASTWARD EXTENSION OF THE SOUTH LINE OF LOT 1, AFORESAID AND THE SOUTH LINE OF LOTS 1 TO 5 INCLUSIVE, IN WILKIN'S ADDITION TO TINLEY PARK, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 5, BEING ALSO A POINT ON THE EAST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN) BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31;

THENCE SOUTHERLY ALONG THE EAST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16, AFORESAID, TO THE NORTH LINE OF THE SOUTH 133 FEET OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 133 FEET OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID TO THE WEST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID;

THENCE SOUTHERLY ALONG THE WEST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID AND ITS SOUTHWARD EXTENSION TO THE SOUTH LINE OF 176TH STREET;

THENCE WESTERLY ALONG THE SOUTH LINE OF 176TH STREET TO THE EAST LINE OF OAK PARK AVENUE;

THENCE NORTHERLY ALONG THE NORTHERLY AND SOUTHERLY EXTENSION OF THE EAST LINE OF OAK PARK AVENUE TO THE NORTH LINE OF 176TH STREET;

THENCE EASTERLY ALONG THE NORTH LINE OF 176TH STREET TO A POINT 195.00 FEET WEST OF THE WEST LINE OF GARDEN AVENUE (NOW VACATED) (FORMERLY KNOWN AS 67TH STREET);

THENCE NORTH ALONG A LINE DRAWN 195.00 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF GARDEN AVENUE, AFORESAID TO A POINT 144.00 FEET SOUTH OF THE SOUTH LINE OF 175TH STREET;

THENCE WEST PARALLEL WITH 175TH STREET TO A POINT 294.00 FEET WEST OF THE WEST LINE OF GARDEN AVENUE, AFORESAID;

THENCE NORTH PARALLEL TO THE WEST LINE OF GARDEN AVENUE, AFORESAID, 144.00 FEET TO THE SOUTH LINE OF 175TH STREET;

THENCE EAST ALONG THE SOUTH LINE OF 175TH STREET TO ITS POINT OF INTERSECTION WITH THE SOUTHWARD EXTENSION OF THE WEST LINE OF LOT 12 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN), BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31, RECORDED APRIL 4, 1910 AS DOCUMENT NUMBER 4534716;

THENCE NORTHERLY ALONG SAID SOUTHWARD EXTENSION AND THE WEST LINE OF SAID LOT 12 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID TO THE NORTHWEST CORNER THEREOF;

THENCE NORTHERLY TO THE SOUTHWEST CORNER OF LOT 3 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID;

THENCE NORTHERLY ALONG THE WEST LINE OF LOT 3 WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID TO THE SOUTH LINE OF 174TH PLACE;

THENCE EASTERLY ALONG THE SOUTH LINE OF 174TH PLACE TO ITS POINT OF INTERSECTION WITH THE SOUTHWARD EXTENSION OF THE EAST LINE OF THE WEST 2.60 FEET OF THE SOUTH HALF OF LOT 2 IN BLOCK 11 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN) BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31;

THENCE NORTHERLY ALONG SAID SOUTHWARD EXTENSION AND ALONG THE EAST LINE OF THE WEST 2.60 FEET OF THE SOUTH HALF OF LOT 2 TO THE NORTH LINE OF SAID SOUTH HALF OF LOT 2;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH HALF OF LOT 2 TO THE EAST LINE THEREOF;

THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 2 AND ITS SOUTHWARD EXTENSION TO THE SOUTH LINE OF 174TH PLACE;

THENCE EASTERLY ALONG THE SOUTH LINE OF 174TH PLACE AND ITS EASTWARD EXTENSION TO THE SOUTHEASTERLY LINE OF 67TH AVENUE;

THENCE NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE 67TH AVENUE AND ITS NORTHEASTERLY AND SOUTHWESTERLY EXTENSIONS AND ALONG THE EASTERLY LINE OF 66TH COURT AND ITS NORTHERLY AND SOUTHERLY EXTENSIONS TO THE NORTHWEST CORNER OF LOT 2 IN KARA'S TARA SUBDIVISION BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SAID SECTION 30, RECORDED JUNE 8, 1993 AS DOCUMENT NUMBER 93430045;

THENCE EASTERLY ALONG THE NORTHERLY LINE OF LOTS 2 AND 3 IN KARA'S TARA SUBDIVISION, AFORESAID TO THE SOUTHWEST CORNER OF LOT 4 IN DOUBLE "R" SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 30, RECORDED MARCH 20, 1969 AS DOCUMENT NUMBER 2440847;

THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 4 AND 5 IN DOUBLE "R" SUBDIVISION, AFORESAID, AND THE NORTHWARD EXTENSION THEREOF TO THE NORTHWESTERLY LINE OF OAK FOREST AVENUE;

THENCE SOUTHWESTERLY ALONG THE NORTHWESTERLY LINE OF OAK FOREST AVENUE TO THE WESTERLY LINE OF 66TH COURT;

THENCE NORTHEASTERLY TO THE POINT OF INTERSECTION OF THE NORTHWESTERLY LINE OF THE CHICAGO, ROCK ISLAND AND PACIFIC RAILROAD RIGHT-OF-WAY WITH THE EASTERLY LINE OF 66TH COURT;

THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF THE CHICAGO, ROCK ISLAND AND PACIFIC RAILROAD RIGHT-OF-WAY TO THE WEST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE SOUTHERLY ALONG THE WEST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE NORTHWESTERLY LINE OF OAK FOREST AVENUE;

THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF OAK FOREST AVENUE TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE EASTERLY ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE NORTHEAST CORNER THEREOF AND THE POINT OF BEGINNING.

PIN Numbers

28-29-300-028-0000
28-29-300-030-0000
28-29-300-031-0000
28-29-300-032-0000
28-29-300-033-0000
28-29-300-034-0000
28-29-300-035-0000
28-29-300-036-0000
28-30-409-003-0000
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Common Boundary Description: The Redevelopment Project Area is generally bounded by Oak Forest Avenue, and a portion of the railroad right-of-way North of and adjacent to Oak Forest Avenue, on the North; 175th Place and 176th Street West of 62nd Avenue, and the Easterly extension of 177th Street East of 62nd Avenue, on the South; the Village limits on the East (being the Northerly extension of 62nd Avenue, North of 175th Street, and the East line of the Tinley Park High School property, at approximately 6000 West, South of 175th Street); and 66th Court, 67th Avenue and approximately 67th Court on the West; all in Tinley Park, Illinois.

EXHIBIT B

**NOTICE
OF THE AVAILABILITY OF
THE ELIGIBILITY REPORT
AND REDEVELOPMENT PLAN AND PROJECT RELATIVE TO
THE PROPOSED TINLEY PARK LEGACY
TAX INCREMENT FINANCING DISTRICT**

Notice is hereby given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Tinley Park's proposed Legacy Tax Increment Financing District or have registered your name on the Village of Tinley Park's Tax Increment Financing Interested Parties Registry, that the Eligibility Report and the Redevelopment Plan and Project for the Village of Tinley Park's proposed Legacy Tax Increment Financing District are available for your review. Copies of said Eligibility Report and the Redevelopment Plan and Project can be obtained from Michael S. Mertens, Assistant Village Manager (Development and Planning) for the Village of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

VILLAGE OF TINLEY PARK

Patrick E. Rea
Village Clerk

EXHIBIT C

NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA FOR THE PROPOSED TINLEY PARK LEGACY TAX INCREMENT FINANCING DISTRICT AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROJECT IN RELATION THERETO

Notice is hereby given that a public hearing will be held on Tuesday, June 7, 2016, at 8:00 p.m. at the Tinley Park Village Hall, Board Room, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477, (the "Public Hearing"), in regard to the proposed designation of a redevelopment project area (the "Redevelopment Project Area"), and the proposed approval of a redevelopment plan and project (the "Redevelopment Plan and Project") in relation thereto, for the proposed Tinley Park Legacy Tax Increment Financing District (the "Legacy TIF District"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of the Redevelopment Project Area for the proposed Legacy TIF District are more fully set forth on the legal description attached hereto as Exhibit "1" and made part hereof and the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed Redevelopment Plan and Project provides for land acquisition and assembly, improvements to the public infrastructure within the proposed Redevelopment Project Area and for the Village of Tinley Park (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: encouraging redevelopment agreements; providing public infrastructure improvements; encouraging the high-quality appearance of buildings, rights-of-way and open spaces, and encouraging high standards of design; strengthening the economic well being of the Redevelopment Project Area and the Village by increasing business activity, tax base and job opportunities; assembling land into parcels of sufficient shape and size for disposition and redevelopment in accordance with the Redevelopment Plan and Project and contemporary development needs and standards; stimulating private investment in appropriate new construction and redevelopment; providing needed public improvements or facilities in proper relationship to the projected demand for such facilities and in accordance with present-day design standards for such facilities; providing needed incentives to encourage a broad range of improvements; providing for the clean-up of hazardous waste, hazardous substances or underground storage tanks required by State or federal law, where these are a material impediment to the development or redevelopment of the Redevelopment Project Area; addressing flooding problems or stormwater management problems that exist and those that may develop as a result of redevelopment; improving the visual attractiveness of the Village through landscaping and coordination of design in the Redevelopment Project Area; and improving opportunities for commercial, industrial and residential development and

redevelopment. The Village would realize the goals and objectives of the Redevelopment Plan and Project through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the Eligibility Report and the Redevelopment Plan and Project have been on file with the Village since February 16, 2016, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Michael S. Mertens, Assistant Village Manager (Development and Planning) for the Village of Tinley Park, at 16250 South Oak Park Avenue, Tinley Park, Illinois 60477. Copies of the Eligibility Report and the Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Michael S. Mertens, Assistant Village Manager (Development and Planning) for the Village of Tinley Park [(708) 444-5040] or Maureen Barry of Ehlers [(630) 271-3341] can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board for the proposed Legacy TIF District (the "JRB") is being convened to review the public record, planning documents, Eligibility Report and the proposed ordinances approving the Redevelopment Project Area and the Redevelopment Plan and Project for the proposed Legacy TIF District. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: South Suburban Community College District No. 510, Bremen Community High School District No. 228, Community Consolidated School District No. 146, the Tinley Park Park District, the County of Cook, Bremen Township, and the Village of Tinley Park.

Pursuant to the TIF Act, the meeting of the JRB will be held on Friday, April 22, 2016 at 3:00 p.m. at the Tinley Park Village Hall, Board Room, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477. Those taxing districts with representatives on the JRB are hereby notified of said JRB meeting. The JRB's recommendation relative to the Redevelopment Project Area and Redevelopment Plan and Project for the proposed Legacy TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Redevelopment Project Area or approving the Redevelopment Plan and Project for the proposed Legacy TIF District.

Prior to and at the June 7, 2016 Public Hearing, all interested persons, taxpayers, affected taxing districts and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Redevelopment Project Area and Redevelopment Plan and Project for the proposed Legacy TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Tinley Park Village Clerk, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477. The Public Hearing may be adjourned by the Village Board without further notice other

than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of the
Corporate Authorities of the Village of Tinley Park,
Cook and Will Counties, Illinois
Patrick E. Rea, Village Clerk

Exhibit "1"

Tinley Park Legacy Tax Increment Financing District

Legal Description:

THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOGETHER WITH THAT PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER OF SECTION 31, TOGETHER WITH THAT PART OF THE NORTHWEST QUARTER OF SECTION 32 NORTH OF THE INDIAN BOUNDARY LINE, ALL TAKEN AS A TRACT, ALL IN TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE SOUTH ALONG THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE SOUTHEAST CORNER THEREOF BEING ALSO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32;

THENCE EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 TO THE SOUTHEAST CORNER THEREOF;

THENCE WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32 AND WESTWARD EXTENSION THEREOF TO THE SOUTHERLY EXTENSION OF THE WESTERLY LINE OF 62ND AVENUE;

THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION AND ALONG THE WESTERLY LINE OF 62ND AVENUE TO THE INTERSECTION OF SAID WESTERLY LINE WITH THE SOUTHERLY LINE OF LOT 6 IN BLOCK 2 IN ELMORE'S RIDGELAND AVENUE ESTATES, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED AUGUST 2, 1930 AS DOCUMENT NUMBER 10718539;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 1 TO 6, INCLUSIVE IN BLOCK 2 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 1;

THENCE WESTERLY TO THE SOUTHEAST CORNER OF SAID LOT 6 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 3 TO 6, INCLUSIVE IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 3;

THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 3 TO THE SOUTHEAST CORNER OF LOT 2 IN WILLIAM A. WILKIN'S RESUBDIVISION OF LOTS 1

AND 2 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES, BEING A SUBDIVISION IN THE WEST HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED MARCH 6, 1953 AS DOCUMENT NUMBER 15561439;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 2 IN WILLIAM A. WILKIN'S RESUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER THEREOF;

THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 2 TO THE SOUTHEAST CORNER OF LOT 1 IN FRED E. JURCAK'S RESUBDIVISION OF LOT 1 IN WILLIAM A. WILKIN'S RESUBDIVISION OF LOTS 1 AND 2 IN BLOCK 1 IN ELMORE'S RIDGELAND AVENUE ESTATES SUBDIVISION, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 32, RECORDED SEPTEMBER 2, 1965 AS DOCUMENT NUMBER 19576829 AND CORRECT BY DOCUMENT RECORDED OCTOBER 29, 1965 AS DOCUMENT NUMBER 19633426;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT 1 IN IN WILLIAM A. WILKIN'S RESUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER THEREOF;

THENCE WESTERLY TO THE SOUTHEAST CORNER OF LOT 2 IN T. D. GALAS SUBDIVISION OF LOTS 1 TO 7 INCLUSIVE IN LYNDBERG AND WYDEVELD'S TITAN ARMS, A RESUBDIVISION OF LOTS 5 AND 6 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED MAY 18, 1965 AS DOCUMENT NUMBER 19467234;

THENCE WESTERLY ALONG THE SOUTH LINE OF LOTS 1 AND 2 IN T. D. GALAS SUBDIVISION, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 1, BEING ALSO A POINT ON THE EAST LINE OF LOT 4 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED SEPTEMBER 11, 1929 AS DOCUMENT NUMBER 10477250;

THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 4 IN BLOCK 1 TO THE SOUTHEAST CORNER THEREOF;

THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 2, 3 AND 4 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 2;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTH LINE OF THE SOUTH 174.00 FEET OF LOT 1 IN BLOCK 1 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 174.00 FEET OF SAID LOT 1 TO THE WEST LINE THEREOF;

THENCE WESTERLY TO THE POINT OF INTERSECTION WITH THE EAST LINE OF LOT 6 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, WITH THE SOUTH LINE OF THE NORTH 100.00 FEET THEREOF;

THENCE WESTERLY ALONG THE SOUTH LINE OF THE NORTH 100.00 FEET OF LOT 6 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE WEST LINE THEREOF;

THENCE SOUTHERLY ALONG THE WEST LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF BEING ALSO THE SOUTHEAST CORNER OF LOT 1 IN OWNER'S SUBDIVISION OF THE EAST 20.00 FEET OF LOT 4 AND ALL OF LOT 5 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED JANUARY 5, 1959 AS DOCUMENT NUMBER 17419287;

THENCE WESTERLY ALONG THE SOUTH LINE OF LOTS 1 AND 2 IN OWNER'S SUBDIVISION, AFORESAID, AND ALONG THE SOUTH LINE OF LOTS 2, 3 AND 4 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTH LINE OF THE SOUTH 100.00 FEET OF LOT 1 IN BLOCK 2 IN ELMORE'S TINLEY PARK ESTATES, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 100.00 FEET OF SAID LOT 1 IN BLOCK 2 TO THE WEST LINE THEREOF;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1 IN BLOCK 2 TO ITS POINT OF INTERSECTION WITH THE EASTWARD EXTENSION OF THE SOUTH LINE OF LOT 1 IN WILLIAM A. WILKIN'S ADDITION TO TINLEY PARK IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 31, RECORDED JUNE 24, 1955 AS DOCUMENT NUMBER 16280076;

THENCE WESTERLY THE EASTWARD EXTENSION OF THE SOUTH LINE OF LOT 1, AFORESAID AND THE SOUTH LINE OF LOTS 1 TO 5 INCLUSIVE, IN WILKIN'S ADDITION TO TINLEY PARK, AFORESAID, TO THE SOUTHWEST CORNER OF SAID LOT 5, BEING ALSO A POINT ON THE EAST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN) BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31;

THENCE SOUTHERLY ALONG THE EAST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16, AFORESAID, TO THE NORTH LINE OF THE SOUTH 133 FEET OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID;

THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 133 FEET OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID TO THE WEST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID;

THENCE SOUTHERLY ALONG THE WEST LINE OF THE WEST 72.83 FEET OF THE EAST 89.33 FEET OF THE WEST HALF OF BLOCK 16 IN THE VILLAGE OF TINLEY PARK, AFORESAID AND ITS SOUTHWARD EXTENSION TO THE SOUTH LINE OF 176TH STREET;

THENCE WESTERLY ALONG THE SOUTH LINE OF 176TH STREET TO THE EAST LINE OF OAK PARK AVENUE;

THENCE NORTHERLY ALONG THE NORTHERLY AND SOUTHERLY EXTENSION OF THE EAST LINE OF OAK PARK AVENUE TO THE NORTH LINE OF 176TH STREET;

THENCE EASTERLY ALONG THE NORTH LINE OF 176TH STREET TO A POINT 195.00 FEET WEST OF THE WEST LINE OF GARDEN AVENUE (NOW VACATED) (FORMERLY KNOWN AS 67TH STREET);

THENCE NORTH ALONG A LINE DRAWN 195.00 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF GARDEN AVENUE, AFORESAID TO A POINT 144.00 FEET SOUTH OF THE SOUTH LINE OF 175TH STREET;

THENCE WEST PARALLEL WITH 175TH STREET TO A POINT 294.00 FEET WEST OF THE WEST LINE OF GARDEN AVENUE, AFORESAID;

THENCE NORTH PARALLEL TO THE WEST LINE OF GARDEN AVENUE, AFORESAID, 144.00 FEET TO THE SOUTH LINE OF 175TH STREET;

THENCE EAST ALONG THE SOUTH LINE OF 175TH STREET TO ITS POINT OF INTERSECTION WITH THE SOUTHWARD EXTENSION OF THE WEST LINE OF LOT 12 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN), BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31, RECORDED APRIL 4, 1910 AS DOCUMENT NUMBER 4534716;

THENCE NORTHERLY ALONG SAID SOUTHWARD EXTENSION AND THE WEST LINE OF SAID LOT 12 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID TO THE NORTHWEST CORNER THEREOF;

THENCE NORTHERLY TO THE SOUTHWEST CORNER OF LOT 3 IN WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID;

THENCE NORTHERLY ALONG THE WEST LINE OF LOT 3 WILLIAM LAWRENZ SUBDIVISION OF BLOCK 13, AFORESAID TO THE SOUTH LINE OF 174TH PLACE;

THENCE EASTERLY ALONG THE SOUTH LINE OF 174TH PLACE TO ITS POINT OF INTERSECTION WITH THE SOUTHWARD EXTENSION OF THE EAST LINE OF THE WEST 2.60 FEET OF THE SOUTH HALF OF LOT 2 IN BLOCK 11 IN THE VILLAGE OF TINLEY PARK (FORMERLY BREMEN) BEING A SUBDIVISION OF PART OF SAID SECTIONS 30 AND 31;

THENCE NORTHERLY ALONG SAID SOUTHWARD EXTENSION AND ALONG THE EAST LINE OF THE WEST 2.60 FEET OF THE SOUTH HALF OF LOT 2 TO THE NORTH LINE OF SAID SOUTH HALF OF LOT 2;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH HALF OF LOT 2 TO THE EAST LINE THEREOF;

THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 2 AND ITS SOUTHWARD EXTENSION TO THE SOUTH LINE OF 174TH PLACE;

THENCE EASTERLY ALONG THE SOUTH LINE OF 174TH PLACE AND ITS EASTWARD EXTENSION TO THE SOUTHEASTERLY LINE OF 67TH AVENUE;

THENCE NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE 67TH AVENUE AND ITS NORTHEASTERLY AND SOUTHWESTERLY EXTENSIONS AND ALONG THE EASTERLY LINE OF 66TH COURT AND ITS NORTHERLY AND SOUTHERLY EXTENSIONS TO THE NORTHWEST CORNER OF LOT 2 IN KARA'S TARA SUBDIVISION BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SAID SECTION 30, RECORDED JUNE 8, 1993 AS DOCUMENT NUMBER 93430045;

THENCE EASTERLY ALONG THE NORTHERLY LINE OF LOTS 2 AND 3 IN KARA'S TARA SUBDIVISION, AFORESAID TO THE SOUTHWEST CORNER OF LOT 4 IN DOUBLE "R" SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 30, RECORDED MARCH 20, 1969 AS DOCUMENT NUMBER 2440847;

THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 4 AND 5 IN DOUBLE "R" SUBDIVISION, AFORESAID, AND THE NORTHWARD EXTENSION THEREOF TO THE NORTHWESTERLY LINE OF OAK FOREST AVENUE;

THENCE SOUTHWESTERLY ALONG THE NORTHWESTERLY LINE OF OAK FOREST AVENUE TO THE WESTERLY LINE OF 66TH COURT;

THENCE NORTHEASTERLY TO THE POINT OF INTERSECTION OF THE NORTHWESTERLY LINE OF THE CHICAGO, ROCK ISLAND AND PACIFIC RAILROAD RIGHT-OF-WAY WITH THE EASTERLY LINE OF 66TH COURT;

THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF THE CHICAGO, ROCK ISLAND AND PACIFIC RAILROAD RIGHT-OF-WAY TO THE WEST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE SOUTHERLY ALONG THE WEST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE NORTHWESTERLY LINE OF OAK FOREST AVENUE;

THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF OAK FOREST AVENUE TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE EASTERLY ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 29 TO THE NORTHEAST CORNER THEREOF AND THE POINT OF BEGINNING.

PIN Numbers

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Exhibit “2”

Street Location Map

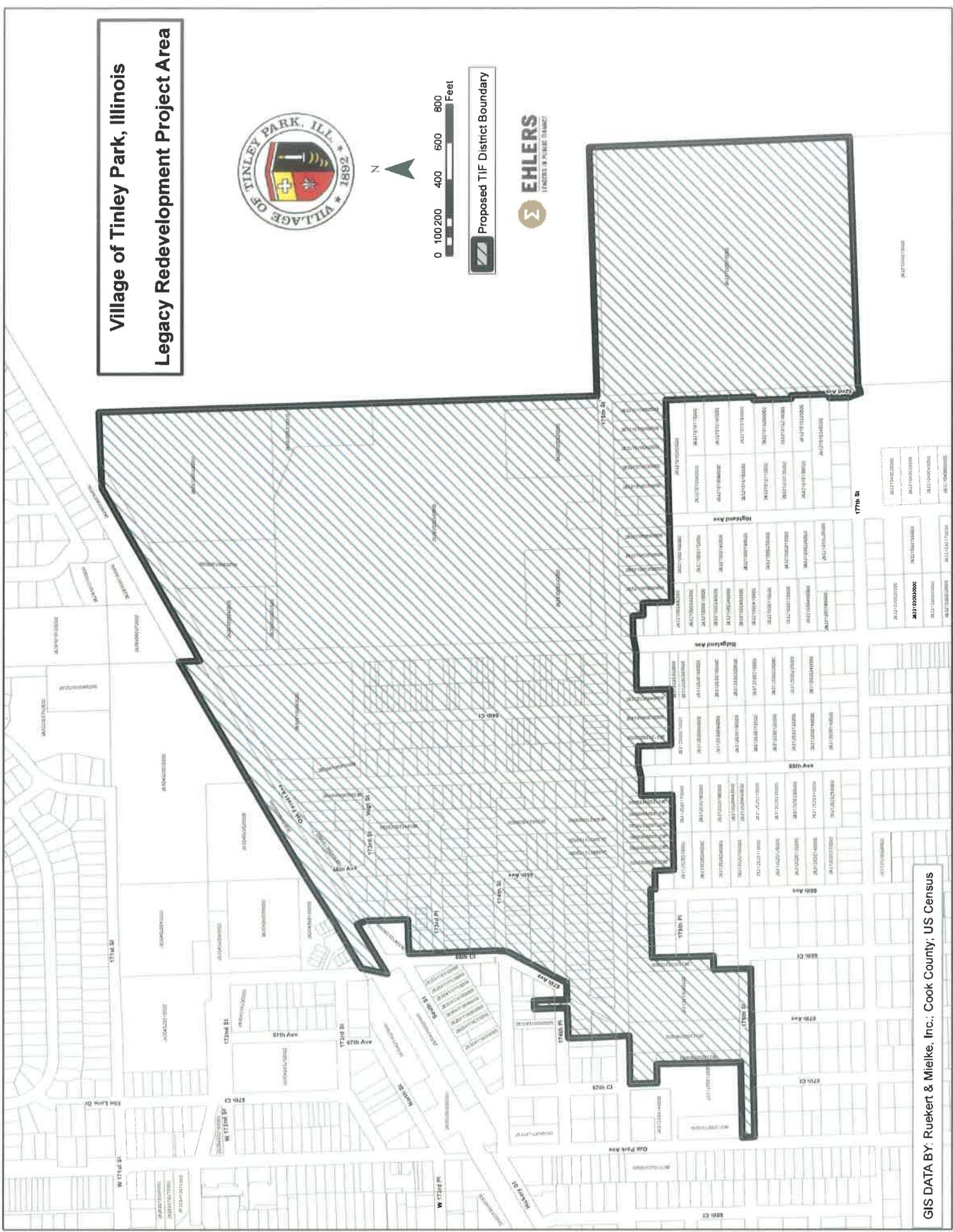
(see attached)

Common Boundary Description: The Redevelopment Project Area is generally bounded by Oak Forest Avenue, and a portion of the railroad right-of-way North of and adjacent to Oak Forest Avenue, on the North; 175th Place and 176th Street West of 62nd Avenue, and the Easterly extension of 177th Street East of 62nd Avenue, on the South; the Village limits on the East (being the Northerly extension of 62nd Avenue, North of 175th Street, and the East line of the Tinley Park High School property, at approximately 6000 West, South of 175th Street); and 66th Court, 67th Avenue and approximately 67th Court on the West; all in Tinley Park, Illinois.

Village of Tinley Park, Illinois Legacy Redevelopment Project Area



Proposed TIF District Boundary





The Monadnock Building
53 West Jackson Blvd. Suite 650
Chicago, Illinois 60604

February 19, 2016

Mike Mertens
Assistant Village Manager
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

RE: Additional Services

Dear Mike,

In order to get more face time with the community and make sure we are getting adequate participation from diverse demographics, we propose additional community workshops at different times and locations. The Steering Committee has also expressed interest in expanded items to be covered by the market analysis that were originally excluded from the original scope. These items will contribute to a better Plan and the content will be shared with the community so that they are well-prepared to offer constructive feedback and preferences. The feedback collected from all of the scope items will be used to inform and refine the Master Plan.

Our proposal includes the following menu of options:

1. Expanded Market Analysis

Task to be led by SB Friedman

The original scope for the SB Friedman's market analysis explicitly excluded: hotel, entertainment uses (e.g., movie theaters, Sportsplex), and office. The Steering committee has expressed interested in some level of market research on all three of these products.

The proposed fees include time, fees and expenses required to research these areas incorporate these findings into a market update summary deliverable and to prepare for and present at the Educational Forum.

- A. *Sportsplex*
Proposed Fee Range: \$2,300 - \$3,800

High Level analysis Proposed Fee: \$2,300
More Detailed Analysis Proposed Fee: +\$1,500

- B. *Movie Theatre – High Level Analysis*
Proposed Fee: \$1,700

The high-level Movie Theatre Analysis will include a map and table of surrounding theaters and an estimate of the population supporting those theaters. Those figures would then be compared to the population around the State Campus site to see how many screens our population could potentially support, given the competition.

- C. *Hotel – High Level Analysis*
Proposed Fee: \$1,500

The Hotel Analysis will also be at a high-level. If the Village needs a deeper analysis on hotels, a 3rd party hotel specialist would have to be hired at an additional cost. A third-party firm can be identified, but SB Friedman cannot do a deep dive hotel market study.

- D. *Office*
Proposed Fee: \$700

Deliverable: Expanded Market Analysis memo

2. Community Workshop (Educational Forum)

Proposed Fee: \$12,500

There are two parts to this workshop. The intent of the first part is to provide the community with in-depth information on policy, regulatory, and market issues relevant to the project. SB Friedman will be heavily involved in this part of the meeting and provide educational information relating to market feasibility. A large part of the educational piece will be devoted to understanding the feasibility of a sports complex. SB Friedman's analysis on whether a sports complex will work or not, will be thoroughly explained at this Workshop.

The second part of the Workshop will be a breakout exercise to determine preferences of land uses and their organization on the site. Small groups will work together to place "game pieces", representing land uses, on a scaled site plan. The game pieces will be scaled to size and contain information on them that is integral to their decision-making process. Given that this will follow the educational component, the community will be making choices after understanding the tradeoffs associated with cost, density, traffic, etc.



Deliverable: Educational presentation pdf; summary document of small group exercises

3. Community Workshop (repetition of Workshop 3 at a different time and location)

Proposed Fee: \$4000

This Workshop should be a repeat of the currently planned Workshop 3, where we will unveil up to three concepts and solicit feedback. The current workshop is planned for a Wednesday evening; the repeated workshop would be held on another weekday or over the weekend, at a new location, targeting a different demographic.

If this workshop requires keypad polling, the Village will need to cover the cost of keypad rental fees if more than 100 keypads are required. The Steering Committee will be consulted prior to any equipment rental and fees will be confirmed beforehand. These rental fees will be in addition to the "proposed fee" and not included in the reimbursable percentage.

Deliverable: Summary document of feedback collected

4. Youth Workshop

Proposed Fee: \$4,000

The Steering Committee expressed interest in obtaining participation from youth in Tinley Park. Not only will this incorporate feedback from a demographic often marginalized in the planning process, but will likely provoke indirect participation from the parents or guardians of the school children. The Youth Workshop may be conducted in one of two ways: (1) an on-site, half-day workshop at a local school in the Village (identified by the Steering Committee), or (2) activities prepared by the Consultant team, passed on to the school teachers to distribute and collect at various schools; the consultant team would then review the completed exercises and report back.

Deliverable: Summary document of Youth Workshop results

Farr Associates and its consultants can provide these services for the fees mentioned, not including reimbursable expenses.

We estimate that reimbursable expenses will total 2% of the total additional services budget.

Items included in reimbursable expenses are:

- Printing and production costs for requested draft and final documents.
- Posters, boards, plots or other graphics produced for meetings where the Village is present.
- Materials and printing associated with public meetings.
- Car rental or mileage costs for site visits & meetings.
- Additional expenses as they occur, approved by the Village.

If the terms are acceptable, please sign and return. Please call if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Douglas Farr", written over a horizontal line.

Douglas Farr, AIA
Founding Principal
Farr Associates Architecture and
Urban Design



Mike Mertens
Assistant Village Manager
Village of Tinley Park

This is an amendment to the Tinley Park 80th Street Redevelopment Plan Contract dated November 5, 2015.

ORDINANCE NO. 2016-O-009

A ORDINANCE AUTHORIZING THE FIRST ADDENUM TO MUTUAL AID BOX ALARM SYSTEM (MABAS) MASTER AGREEMENT

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 the First Addendum to the MABAS MASTER AGREEMENT, a true and correct copy of such Addendum 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 Ordained by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

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

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

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

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

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

Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

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

Village President

ATTEST:

Village Clerk

EXHIBIT 1

MUTUAL AID BOX ALARM SYSTEM FIRST ADDENDUM TO MABAS MASTER AGREEMENT

This First Addendum to the Mutual Aid Box Alarm System ("MABAS") Master Agreement in the State of Illinois, last amended prior to 2000, is meant to incorporate in its entirety the terms included within the Master Agreement except as specifically changed herein. In the event there is a conflict between the terms and conditions of the Master Agreement and this Addendum, this Addendum shall be controlling.

As the cost of lending mutual aid support has increased in recent times, communities have determined it necessary to agree in advance on cost reimbursement issues prior to the occurrence of an actual emergency. Mutual aid agreements such as the MABAS Master agreement have served as the foundation for navigating cost issues and engaging in these agreements prior to the emergency avoid post-emergency concerns on cost reimbursement.

SECTION FIVE – Compensation for Aid is amended to read as follows:

Equipment, personnel, and/or services provided to this Agreement shall be at no charge to the party requesting aid for the first eight (8) consecutive hours of aid provided to the Stricken Unit; however, any expenses recoverable from third parties shall be equitably distributed among responding parties. Day to day mutual aid should remain free of charge and the administrative requirements of reimbursement make it unfeasible to charge for day-to-day mutual aid. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statute.

Any Aiding Unit is empowered to and may charge a Stricken Unit for reimbursement for costs of equipment, personnel, and/or services provided under this Agreement for terms of more than eight (8) consecutive hours under the following terms and conditions:

1. The amount of charges assessed by an Aiding Unit to a Stricken Unit may not exceed the amount necessary to make the Aiding Unit whole and should only include costs that are non-routine in nature.
2. The Aiding Unit must assess no more the "usual and customary" charges for personnel costs pursuant to a collective bargaining agreement, benefit ordinance or compensation policy.
3. The fee structure for apparatus and equipment shall be based on FEMA or OSFM rate schedules. If a particular piece of apparatus or equipment is not listed within the FEMA / OSFM rate schedules, a market rate for reimbursement shall be established.

4. In no event shall the amount assessed by an Aiding Unit to a Stricken Unit exceed the amount of fees permitted to be assessed under Illinois law.
5. Aiding Units must invoice the Stricken Unit within thirty (30) days after the completion of the emergency; once thirty (30) days pass, the aid shall be considered to be a donation of service.
6. Mutual Aid and assessing costs for mutual aid cannot in any way be conditioned upon any declaration of a federal disaster.

Member Units are encouraged to consider the adoption of internal policies establishing procedures for cost reimbursement on MABAS mobilizations pursuant to established MABAS procedures for collection and submission of funds.

The Signatory below certifies that this First Addendum to the MABAS Master Agreement has been adopted and approved by ordinance, resolution, or other manner approved by law, a copy of which document is attached hereto.

Tirley Pank
 Political Entity/Agency

 President/Mayor Signature

ATTEST:

 Date

 Clerk/Secretary Signature

MABAS DIVISION: 24

Memorandum



TO: Bill Balling, Public Works Director
From: Thomas Kopanski, Water & Sewer Superintendent
Date: 10 March 2016
Subject: Recommend Contract Award: Fire Hydrant Painting 2016

Presented for 16 February, 2016, PW Committee discussion and possible action:

Description: The Village of Tinley Park sought a qualified contractor to prepare and paint approx. 500 Fire Hydrants within the Village. A program to paint hydrants has been in place, and the bid solicitation was to seek and secure a contractor to perform quality work at a competitive price for 2016.

This project was advertised in accordance with state bidding laws and received five sealed bids. Bids were opened and read publicly on Wednesday, 6 January 2016, at 10:01 AM by the Deputy Village Clerk, with the Water & Sewer Superintendent present and received as follows:

Contractor		As Read Bid & As Calculated
GO Painters, Inc.	Maywood, IL	\$63.50/per Hydrant
Continental Construction Co., Inc.	Evanston, IL	68.00/per Hydrant
Alpha Paintworks, Inc.	Chicago, IL	68.00/per Hydrant
Cryder Enterprises, Inc.	Minooka, IL	79.00/per Hydrant
Archon Construction Co., Inc.	Addison, IL	1,232.00/per Hydrant
<i>Superintendent's Estimate</i>		<i>\$75.00/per Hydrant</i>

Budget / Finance: Funds are budgeted and available in the Water & Sewer Fund

Budget Amount:	\$45,000.00
Contract Amount:	<u>31,750.00</u>
Difference	\$13,250.00

Recommendation:

- Staff recommends awarding the above contract for GO Painter, Inc. in the amount of \$31,750.00 to paint fire hydrants during 2016.

Staff Direction Request:

Approve a contract with GO Painters, Inc. in the amount of \$31,750 to paint fire hydrants during 2016.
Direct Staff as necessary.



Municipal Expertise. Community Commitment.

March 3, 2016

Project 16-005.01

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn.: Mr. Steve Tilton, Assistant Village Manager

RE: 2016 PMP Resurfacing Program- Section 16-00000-00-GM

Dear Steve:

Bids were received and publicly read on Wednesday, March 2, 2016 at 10:01 AM for the above-mentioned project. The bid results are as follows:

<u>Contractor</u>	<u>Location</u>	<u>As Read Bid</u>
Gallagher Asphalt Corp.	Thornton, IL	\$2,586,693.00
D Construction, Inc.	Coal City, IL	\$2,647,411.80
Iroquois Paving Corporation	Watseka, IL	\$2,658,931.90
P.T. Ferro	Joliet, IL	\$2,661,469.73
K-Five	Lemont, IL	\$3,187,000.00
<i>Engineer's Estimate</i>		<i>\$2,949,918.50</i>

We have reviewed the bids and found them to be correct and in order; therefore, at this time we recommend that the Village award the contract to the low responsive responsible bidder, Gallagher Asphalt Corporation in the amount of Two Million Five Hundred Eighty Six Thousand Six Hundred Ninety Three Dollars and Zero Cents.

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
ROBINSON ENGINEERING, LTD.

Jennifer S. Prinz, PE
Village Engineer
/jsp
R:\2015-2019\2016\16-005.TP\16-005.01\16-005.01 AWARD LTR.doc

Encl. Bid Tabulation
Affidavit of Availability
Certificate of Eligibility

Tabulation of Bids

Location and brief description
2016 General Maintenance PMP Resurfacing Program

County Cook and Will
Municipality VILLAGE OF TINLEY PARK
Section 16-00000-00-GM

Bid Letting
Date: _____ Estimate: 2,949,918.50
Time: _____ Appropriated:
Attended by: _____

Bidder #1 & Address:	Bidder #2 & Address:	Bidder #3 & Address:
Gallagher Asphalt 18100 S. Indiana Avenue Thornton, IL 60476	D Construction 1488 S. Broadway Coal City, IL 60416	Iroquois Paving 1889 E US Hwy 24 Waukega, IL 60970

LOW BIDDER

Item No.	Items	Unit	Quantity	Unit Price	Estimate	Unit Price	Total BID	Unit Price	Total BID	Unit Price	Total BID
1	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	6700	0.75	5,025.00	2.80	18,760.00	0.01	67.00	0.01	67.00
2	AGGREGATE BASE REPAIR	TON	120	26.00	3,120.00	25.00	3,000.00	25.00	3,000.00	20.00	2,400.00
3	SODDING, SPECIAL	SQ YD	6700	1.75	11,725.00	6.50	43,550.00	0.01	67.00	0.01	67.00
4	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8900	0.50	4,450.00	0.40	3,560.00	0.01	89.00	2.00	17,800.00
5	LEVELING BINDER (MACHINE METHOD), N50	TON	560	68.75	38,500.00	54.00	30,240.00	61.00	34,160.00	56.00	31,360.00
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	1640	0.05	82.00	10.00	16,400.00	0.01	16.40	0.01	16.40
7	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	11650	68.00	792,200.00	52.00	605,800.00	61.00	710,650.00	54.00	629,100.00
8	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	4050	69.00	279,450.00	53.50	216,675.00	63.00	255,150.00	52.00	210,600.00
9	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10615	5.70	60,505.50	5.70	60,505.50	6.00	63,690.00	7.00	74,305.00
10	HOT MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	56250	1.65	92,812.50	1.25	70,312.50	1.53	86,062.50	1.45	81,562.50
11	HOT MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	18500	1.75	32,375.00	1.40	25,900.00	1.45	26,825.00	1.70	31,450.00
12	HOT MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	9700	1.80	17,460.00	2.70	26,190.00	2.45	23,765.00	3.35	32,495.00
13	HOT MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	44050	1.55	68,277.50	1.00	44,050.00	1.30	57,265.00	1.30	57,265.00
14	COMBINATION CURB AND GUTTER REMOVAL	FOOT	15875	6.00	95,250.00	7.60	120,650.00	7.50	119,062.50	5.40	85,725.00
15	SIDEWALK REMOVAL	SQ FT	10790	1.90	20,501.00	1.50	16,185.00	1.50	16,185.00	1.85	19,961.50
16	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD	556	46.00	25,576.00	21.00	11,676.00	15.00	8,340.00	25.00	13,900.00
17	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD	15	57.00	855.00	130.00	1,950.00	45.00	675.00	86.00	1,290.00
18	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD	20	63.00	1,260.00	110.00	2,200.00	44.00	880.00	75.00	1,500.00
19	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD	80	64.00	5,120.00	70.00	5,600.00	38.00	3,040.00	73.00	5,840.00
20	CLASS D PATCHES, TYPE I, 8 INCH	SQ YD	1300	58.00	75,400.00	48.00	62,400.00	34.00	44,200.00	42.00	54,600.00
21	CLASS D PATCHES, TYPE II, 8 INCH	SQ YD	370	62.00	22,940.00	48.00	17,760.00	60.00	22,200.00	61.00	22,570.00
22	CLASS D PATCHES, TYPE III, 8 INCH	SQ YD	110	68.00	7,480.00	48.00	5,280.00	55.00	6,050.00	56.00	6,160.00
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Tabulation of Bids

County Cook and Will
Municipality VILLAGE OF TINLEY PARK
Section 16-00000-00-GM

Location and brief description
2016 General Maintenance PMP Resurfacing Program

Bid Letting
Date: _____ Estimate: 2,949,918.50
Time: _____ Appropriate: _____
Attended by: _____

Bidder #1 & Address:	Bidder #2 & Address:	Bidder #3 & Address:
Gallagher Asphalt 18100 S. Indiana Avenue Thornton, IL 60476	D Construction 1488 S. Broadway Coal City, IL 60416	Imquon Paving 1889 E US Hwy 24 Waukega, IL 60970

LOW BIDDER

Item No.	Items	Unit	Quantity	Unit Price	Estimate	Unit Price	Total BID	Unit Price	Total BID	Unit Price	Total BID
23	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	130	72.00	9,360.00	48.00	6,240.00	52.00	6,760.00	50.00	6,500.00
24	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	14750	23.00	339,250.00	19.00	280,250.00	21.00	309,750.00	21.00	309,750.00
25	REMOVING MANHOLES	EACH	4	300.00	1,200.00	550.00	2,200.00	300.00	1,200.00	500.00	2,000.00
26	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-G.12	FOOT	310	27.00	8,370.00	19.50	6,045.00	22.00	6,820.00	22.00	6,820.00
27	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-G.18	FOOT	800	30.00	24,000.00	20.50	16,400.00	23.00	18,400.00	23.00	18,400.00
28	AGGREGATE SHOULDERS, TYPE B	TON	100	15.00	1,500.00	40.00	4,000.00	45.00	4,500.00	53.00	5,300.00
29	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	50	38.00	1,900.00	53.00	2,650.00	32.00	1,600.00	53.00	2,650.00
30	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE I FRAME, OPEN LID	EACH	1	1670.00	1,670.00	1550.00	1,550.00	1600.00	1,600.00	1515.00	1,515.00
31	INLETS, TYPE A, TYPE I FRAME, OPEN LID	EACH	4	1500.00	6,000.00	1320.00	5,280.00	925.00	3,700.00	1295.00	5,180.00
32	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	9	350.00	3,150.00	260.00	2,340.00	180.00	1,620.00	235.00	2,115.00
33	REMOVING CATCH BASINS	EACH	1	500.00	500.00	550.00	550.00	250.00	250.00	500.00	500.00
34	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	500	3.10	1,550.00	3.60	1,800.00	3.70	1,850.00	3.00	1,500.00
35	PAINT PAVEMENT MARKING - LINE 4"	FOOT	5950	0.20	1,190.00	0.35	2,082.50	0.40	2,380.00	0.45	2,677.50
36	PAINT PAVEMENT MARKING - LINE 6"	FOOT	1070	0.35	374.50	0.55	588.50	0.58	620.60	0.70	749.00
37	PAINT PAVEMENT MARKING - LINE 12"	FOOT	1700	2.00	3,400.00	1.10	1,870.00	1.15	1,955.00	1.55	2,635.00
38	PAINT PAVEMENT MARKING - LINE 24"	FOOT	208	2.00	416.00	3.00	624.00	3.10	644.80	3.00	624.00
39	RAISED REFLECTIVE PAVEMENT MARKER	EACH	95	85.00	8,075.00	33.50	3,182.50	35.00	3,325.00	30.00	2,850.00
40	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	33	10.00	330.00	13.00	429.00	8.00	264.00	23.00	759.00
41	DETECTOR LOOP REPLACEMENT	FOOT	300	51.00	15,300.00	17.00	5,100.00	17.85	5,355.00	17.00	5,100.00
42	REJUVENATING AGENT	GAL.	22850	0.03	685.50	0.01	228.50	0.01	228.50	0.01	228.50
43	HOT IN PLACE RECYCLING - SURFACE RECYCLING	SQ YD	175900	3.44	605,096.00	3.42	601,578.00	3.45	606,855.00	3.75	659,625.00
44	FACTORY DIRECT TABLE WARNING SURFACE	SQ FT	3770	27.00	102,150.00	19.50	73,515.00	21.00	79,170.00	20.00	75,400.00
					Continued Next Page			Continued Next Page			

Tabulation of Bids

Location and brief description
 2016 General Maintenance PMP Resurfacing Program

County Cook and Will
 Municipality VILLAGE OF TISLEY PARK
 Section 16-09000-00-GIM

Bidder #4 & Address:

PT. Ferro
 PO Box 136
 Joliet, IL 60434

Bidder #5 & Address:

K-Five
 13769 Main Street
 Lawton, IL 60439

Bidder #6 & Address:

Bid Letting
 Date: _____ Estimate: 2,949,918.50
 Time: _____ Appropriated: _____
 Attended by: _____

Item No.	Items	Unit	Quantity	Unit Price	Estimate	Unit Price	Total BID	Unit Price	Total BID	Unit Price	Total BID
1	TOPSOIL, FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	6700	0.75	5,025.00	0.01	67.00	0.01	67.00		
2	AGGREGATE BASE REPAIR	TON	120	26.00	3,120.00	15.00	1,800.00	25.00	3,000.00		
3	SODDING, SPECIAL	SQ YD	6700	1.75	11,725.00	0.01	67.00	0.01	67.00		
4	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8900	0.50	4,450.00	0.01	89.00	0.10	890.00		
5	LEVELING BINDER (MACHINE METHOD), N50	TON	560	68.75	38,500.00	55.00	30,800.00	68.60	38,416.00		
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUILT JOINT	SQ YD	1640	0.05	82.00	0.01	16.40	0.01	16.40		
7	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	11650	68.00	792,200.00	57.00	664,050.00	72.00	838,800.00		
8	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	4050	69.00	279,450.00	55.00	222,750.00	72.90	293,625.00		
9	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	10615	5.70	60,505.50	8.00	84,920.00	7.50	79,612.50		
10	HOT MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	56250	1.65	92,812.50	1.30	73,125.00	2.15	120,937.50		
11	HOT MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	18500	1.75	32,375.00	1.45	26,825.00	2.30	42,550.00		
12	HOT MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	9700	1.80	17,460.00	3.40	32,980.00	4.55	44,135.00		
13	HOT MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	44050	1.55	68,277.50	1.20	52,860.00	1.95	85,897.50		
14	COMBINATION CURB AND GUTTER REMOVAL	FOOT	15875	6.00	95,250.00	8.00	127,000.00	5.00	79,375.00		
15	SIDEWALK REMOVAL	SQ FT	10790	1.90	20,501.00	1.65	17,803.50	2.30	24,817.00		
16	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD	556	46.00	25,576.00	22.00	12,232.00	35.00	19,460.00		
17	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD	15	57.00	855.00	50.00	750.00	85.00	1,275.00		
18	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD	20	63.00	1,260.00	50.00	1,000.00	86.00	1,720.00		
19	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD	80	64.00	5,120.00	50.00	4,000.00	72.00	5,760.00		
20	CLASS D PATCHES, TYPE I, 8 INCH	SQ YD	1300	58.00	75,400.00	70.00	91,000.00	100.00	130,000.00		
21	CLASS D PATCHES, TYPE II, 8 INCH	SQ YD	370	62.00	22,940.00	60.00	22,200.00	80.50	29,785.00		
22	CLASS D PATCHES, TYPE III, 8 INCH	SQ YD	110	68.00	7,480.00	60.00	6,600.00	79.70	8,767.00		
					Continued Next Page	Continued Next Page		Continued Next Page		(11)	

Tabulation of Bids

Location and brief description
2016 General Maintenance PMP Resurfacing Program

County Cook and Will
Municipality VILLAGE OF FINLEY PARK
Section 16-00000-00-41M

Bid Letting
Date: _____ Estimate: 2,949,918.50
Time: _____ Appropriated: _____
Attended by: _____

Bidder #4 & Address:
PT Ferro
PO Box 136
Joliet, IL 60434

Bidder #5 & Address:
K Five
13769 Main Street
Lemont, IL 60439

Bidder #6 & Address:

Item No.	Items	Unit	Quantity	Unit Price	Estimate	Unit Price	Total BID	Unit Price	Total BID	Unit Price	Total BID
23	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	130	72.00	9,360.00	60.00	7,800.00	78.50	10,205.00		
24	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	14750	23.00	339,250.00	22.50	331,875.00	21.00	309,750.00		
25	REMOVING MANHOLES	EACH	4	300.00	1,200.00	300.00	1,200.00	600.00	2,400.00		
26	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	110	27.00	8,370.00	24.00	7,440.00	28.00	8,680.00		
27	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	800	30.00	24,000.00	26.00	20,800.00	28.00	22,400.00		
28	AGGREGATE SHOULDERS, TYPE B	TON	100	15.00	1,500.00	50.00	5,000.00	32.00	3,200.00		
29	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	50	38.00	1,900.00	35.00	1,750.00	61.00	3,050.00		
30	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE I FRAME, OPEN LID	EACH	1	1670.00	1,670.00	2000.00	2,000.00	2953.00	2,953.00		
31	INLETS, TYPE A, TYPE I FRAME, OPEN LID	EACH	4	1500.00	6,000.00	1100.00	4,400.00	1575.00	6,300.00		
32	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	9	350.00	3,150.00	200.00	1,800.00	260.00	2,340.00		
33	REMOVING CATCH BASINS	EACH	1	500.00	500.00	300.00	300.00	649.85	649.85		
34	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	500	3.10	1,550.00	3.50	1,750.00	3.50	1,750.00		
35	PAINT PAVEMENT MARKING - LINE 4"	FOOT	5950	0.20	1,190.00	0.35	2,082.50	0.35	2,082.50		
36	PAINT PAVEMENT MARKING - LINE 6"	FOOT	1070	0.35	374.50	0.55	588.50	0.55	588.50		
37	PAINT PAVEMENT MARKING - LINE 12"	FOOT	1700	2.00	3,400.00	1.10	1,870.00	1.10	1,870.00		
38	PAINT PAVEMENT MARKING - LINE 24"	FOOT	200	2.00	416.00	3.00	624.00	3.00	624.00		
39	RAISED REFLECTIVE PAVEMENT MARKER	EACH	95	85.00	8,075.00	45.00	4,275.00	33.50	3,182.50		
40	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	33	10.00	330.00	0.01	0.33	50.00	1,650.00		
41	DETECTOR LOOP REPLACEMENT	FOOT	300	51.00	15,300.00	20.00	6,000.00	20.00	6,000.00		
42	REJUVENATING AGENT	GAL	22850	0.03	685.50	0.01	228.50	0.01	228.50		
43	HOT IN PLACE RECYCLING - SURFACE RECYCLING	SQ YD	175900	3.44	605,096.00	3.42	601,578.00	3.85	677,215.00		
44	TACTILE DETECTABLE WARNING SURFACE	SQ FT	2270	27.00	61,290.00	18.00	40,860.00	25.00	69,250.00		
					Continued Next Page	Continued Next Page		Continued Next Page		(21)	



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3/4/2016
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	GE15111	GW15114	GE14115	GE15102	Pending	
	1	2	3	4	Awards Pending	
Contract Number	61826	61863	63709	60R12	LE049	
Contract With	IDOT	IDOT	IDOT	IDOT	IDOA	
Estimated Completion Date	Apr-2016	Feb-2016	May-2016	Apr-2016	Dec-2016	
Total Contract Price	\$959,433	\$1,056,000	\$4,077,000	\$517,777	\$1,497,513	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$776	\$1,008,551	\$81,899	\$7,170	\$1,497,513	\$2,595,909
Uncompleted Dollar Value if Firm is the Subcontractor						\$0
Total Value of All Work						\$2,595,909

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork				\$311,526	\$311,526
Portland Cement Concrete Paving					\$0
Asphalt Plant Mix		\$695,233		\$356,439	\$1,051,672
Asphalt Paving (& Patching)					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces				\$383,652	\$383,652
Highway, R.R. and Waterway Structures					\$0
Drainage					\$0
Electrical					\$0
Seal Coat and Seal Coats					\$0
Concrete Construction				\$54,805	\$54,805
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signage					\$0
Cold Milling, Planing & Rotomilling		\$104,113		\$15,800	\$119,913
Demolition (Removals)					\$0
Pavement Markings (Paint)					\$0
Other Construction (Mob/Misc)		\$15,817	\$2,136	\$3,100	\$130,553
Other Construction (Traffic Control)					\$0
Other Construction (HIP Recycling)					\$0
Totals	\$0	\$815,163	\$2,136	\$3,100	\$1,231,722

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	Beverly	Hawk	AC Pvmt Mark	D2K	Collins & Hermann
Type of Work	Landscaping	Det Loops	Thermo	Thermo/Traffic	Fencing
Subcontract Price	\$776	\$34,000	\$37,902	\$40,514	\$35,376
Amount Uncompleted	\$776	\$34,000	\$6,161		\$35,376
Subcontractor	Rula	Precision	Beverly	Dynamix	Crowley
Type of Work	Conc/Undergrd	Thermo	Landscape	Sewer/Concrete	Striping
Subcontract Price	\$264,606	\$22,713	\$202,747	\$63,849	\$19,591
Amount Uncompleted		\$22,713	\$32,917		\$19,591
Subcontractor	Road Fabric	Highway Safety	D2K	A&K	Quality
Type of Work	ARCCT	Traffic	Traffic	Swr Cleaning	Saw & Seal
Subcontract Price	\$32,096	\$14,374	\$147,559	\$5,550	\$19,600
Amount Uncompleted		\$14,374	\$4,130		\$19,600
Subcontractor	Work Zone	Rula	Divine	CSD	Ray Edwards
Type of Work	Traffic	Conc/Sewer	Concrete	Enviromental	Underground
Subcontract Price	\$13,100	\$115,101	\$448,936	\$10,000	\$152,605
Amount Uncompleted		\$115,101			\$152,605
Subcontractor	Hawk	Seasons	M&J	Roy Erickson	Seasons
Type of Work	Det Loops	Landscape	Sewer	Landscaping	Landscaping
Subcontract Price	\$5,994	\$7,200	\$604,856	\$4,070	\$38,620
Amount Uncompleted		\$7,200		\$4,070	\$38,620
Subcontractor	Precision		Tri-Tech		
Type of Work	Thermo		Electric		
Subcontract Price	\$8,497		\$266,093		
Amount Uncompleted			\$16,075		
Subcontractor			Northern		
Type of Work			Guardrail		
Subcontract Price			\$26,159		
Amount Uncompleted			\$20,480		
Total Uncompleted	\$776	\$193,388	\$79,763	\$4,070	\$265,791

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded and reported for which I have estimated completion dates

this ____ day of _____, 20____.

Type or Print Name Jeffrey L. Kolmodin Vice-President
 Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

Company Gallagher Asphalt Corporation

(Notary Seal)

Address 18100 South Indiana Avenue

Thornton, IL 60476



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3/4/2016
(Letting date)

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	GE14111	GE15103	GE15242	GE15602	Awards Pending	
	1	2	3	4		
Contract Number	60R19	60W80	Jewel Lot Entrance	Pullman Center		
Contract With	McHugh Const	IDOT	Village of Alsip	CNI		
Estimated Completion Date	May-2016	May-2016	Jun-2016	Jun-2016		
Total Contract Price	\$575,508	\$1,977,782	\$198,624	\$331,000		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$213,870	\$198,624			\$3,008,403
Uncompleted Dollar Value if Firm is the Subcontractor	\$489,468			\$331,000		\$820,468
Total Value of All Work						\$3,828,871

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork			\$44,781			\$356,307
Portland Cement Concrete Paving						\$0
Asphalt Plant Mix	\$451,770		\$46,126	\$320,128		\$1,869,696
Asphalt Paving (& Patching)						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces						\$383,652
Highway, R.R. and Waterway Structures						\$0
Drainage			\$1,325			\$1,325
Electrical						\$0
Seal Coat and Seal Coats						\$0
Concrete Construction			\$34,071			\$88,876
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signage						\$0
Grind Milling, Planing & Rotomilling	\$33,898					\$153,811
Demolition (Removals)						\$0
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)	\$3,800	\$6,730				\$141,083
Other Construction (Traffic Control)						\$0
Other Construction (HIP Recycling)						\$0
Totals	\$489,468	\$6,730	\$126,303	\$320,128	\$0	\$2,994,750

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor		Lyons & Pinner	Conin Services	Mark-It	
Type of Work		Electric	Landscape	Striping	
Subcontract Price		\$615,501	\$9,680	\$10,872	
Amount Uncompleted		\$64,866	\$9,680	\$10,872	
Subcontractor		Superior	Home Towne		
Type of Work		Thermo	Electric		
Subcontract Price		\$34,099	\$57,040		
Amount Uncompleted			\$57,040		
Subcontractor		D2K	Road Safe		
Type of Work		Traffic	Traffic/Thermo		
Subcontract Price		\$24,330	\$5,601		
Amount Uncompleted		\$9,266	\$5,601		
Subcontractor		Humir			
Type of Work		Underground			
Subcontract Price		\$69,770			
Amount Uncompleted		\$69,770			
Subcontractor		Jalpa			
Type of Work		Concrete			
Subcontract Price		\$172,559			
Amount Uncompleted		\$57,080			
Subcontractor		Jack csi			
Type of Work		Sewer Cleaning			
Subcontract Price		\$11,275			
Amount Uncompleted					
Subcontractor		Beverly			
Type of Work		Landscaping			
Subcontract Price		\$17,220			
Amount Uncompleted		\$6,158			
Total Uncompleted	\$0	\$207,140	\$72,321	\$10,872	\$0

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates
 Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name Jeffrey L. Kolmodin Vice-President
Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

Company Gallagher Asphalt Corporation
 Address 18100 South Indiana Avenue
Thornton, IL 60476

(Notary Seal)



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

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For the Letting of 3/4/2016
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	GE15619	GH16801	GE15256	0	Awards Pending	
	1	2	3	4		
Contract Number	Fed Ex - Chicago	Howard Cty HIP	CDBG Road Rehab			
Contract With	Meridian DB	Howard Cty, MD	Blue Island/Devils Concrete			
Estimated Completion Date	Jun-2016	Dec-2016	Jul-2016			
Total Contract Price	\$2,332,441	\$1,538,651	\$111,690			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$1,538,651				\$4,547,054
Uncompleted Dollar Value if Firm is the Subcontractor	\$34,746		\$111,690			\$966,904
Total Value of All Work						\$5,513,958

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						Accumulated Totals
Earthwork						\$356,307
Portland Cement Concrete Paving						\$0
HMA Plant Mix		\$150,000	\$84,140			\$2,103,836
HMA Paving (& Patching)						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces						\$383,652
Highway, R.R. and Waterway Structures						\$0
Drainage						\$1,325
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$88,876
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planing & Rotomilling			\$27,550			\$181,361
Demolition (Removals)						\$0
Pavement Markings (Paint)		\$10,000				\$10,000
Other Construction (Mob/Misc)		\$77,500				\$218,583
Other Construction (Traffic Control)						\$0
Other Construction (HIP Recycling)		\$1,257,301				\$1,257,301
Totals	\$0	\$1,494,801	\$111,690	\$0	\$0	\$4,601,241

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	Pvmt Systems	Road Safety LLC			
Type of Work	Striping	Traffic			
Subcontract Price	\$34,746	\$43,850			
Amount Uncompleted	\$34,746	\$43,850			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$34,746	\$43,850	\$0	\$0	\$0

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Subscribed and sworn to before me

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Type or Print Name Jeffrey L. Kolmodin Vice-President
Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

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(Notary Seal)

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Illinois Department of Transportation

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	GE15110	GE15110	GE15118	GE15118	0	
	1	1 - Continued	2	2 -Continued	Awards Pending	
Contract Number	60X73	60X73	60V52	60V52		
Contract With	IDOT	IDOT	IDOT	IDOT		
Estimated Completion Date	May-2016		Aug-2016	Aug-2016		
Total Contract Price	\$769,262		\$1,132,497			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$137,705		\$1,132,497			\$5,817,256
Uncompleted Dollar Value if Firm is the Subcontractor						\$966,904
Total Value of All Work						\$6,784,160

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						Accumulated Totals
Earthwork			\$71,743			\$428,050
Portland Cement Concrete Paving						\$0
HMA Plant Mix			\$216,032			\$2,319,868
HMA Paving (& Patching)						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces			\$24,592			\$408,244
Highway, R.R. and Waterway Structures						\$0
Drainage						\$1,325
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$88,876
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planing & Rotomilling			\$34,340			\$215,701
Demolition (Removals)						\$0
Pavement Markings (Paint)						\$10,000
Other Construction (Mob/Misc)	\$3,078		\$158,500			\$380,161
Other Construction (Traffic Control)			\$1,068			\$1,068
Other Construction (HIP Recycling)						\$1,257,301
Totals	\$3,078	\$0	\$506,275	\$0	\$0	\$5,110,594

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Part III. Work Subcontracted to Others

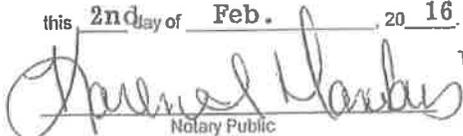
For each contract described in Part I, list all the work you have subcontracted to others.

	1	1 - Continued	2	2 - Continued	Awards Pending
Subcontractor	Integrity	National Power	H&H	Morris	
Type of Work	Testing	Sewer Clean	Electric	Layout	
Subcontract Price	\$6,600	\$1,350	\$333,808	\$15,000	
Amount Uncompleted		\$1,350	\$333,808	\$15,000	
Subcontractor	Humir		Mark-It		
Type of Work	Underground		Thermo		
Subcontract Price	\$60,169		\$14,199		
Amount Uncompleted			\$14,199		
Subcontractor	Beverly		A&K		
Type of Work	Landscape		Swr Clean		
Subcontract Price	\$36,477		\$8,394		
Amount Uncompleted	\$35,277		\$8,394		
Subcontractor	Rula		ConIn		
Type of Work	Concrete		Landscape		
Subcontract Price	\$51,250		\$7,743		
Amount Uncompleted			\$7,743		
Subcontractor	Precision		CSD Enviromental		
Type of Work	Thermo		Spl Waste		
Subcontract Price	\$11,034		\$12,630		
Amount Uncompleted			\$12,630		
Subcontractor	Home Town		Rula		
Type of Work	Electric		Sewer/Concrete		
Subcontract Price	\$234,115		\$168,189		
Amount Uncompleted	\$98,000		\$168,189		
Subcontractor	Highway Safety		TSI		
Type of Work	Traffic		Traffic		
Subcontract Price	\$20,362		\$66,259		
Amount Uncompleted			\$66,259		
Total Uncompleted	\$133,277	\$1,350	\$611,222	\$15,000	\$0

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of Feb., 20 16.


Notary Public

Type or Print Name Jeffrey L. Kolmodin Vice-President
Officer or Director Title

Signed 

My commission expires: 6-11-18

Company Gallagher Asphalt Corporation
Address 18100 South Indiana Avenue
Thornton, IL 60476





Illinois Department
of Transportation

Certificate of Eligibility

Contractor No 1950

Gallagher Asphalt Corporation
18100 South Indiana Avenue Thornton, IL 60476

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED UNLIMITED

001	EARTHWORK	\$2,875,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$475,000
017	CONCRETE CONSTRUCTION	\$1,075,000
032	COLD MILL, PLAN. & ROTOMILL	\$3,975,000
041	HOT (IN-PLACE) RECYCLING	\$9,700,000
08A	AGGREGATE BASES & SURF. (A)	\$8,150,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/2/2015 TO 7/31/2016 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 7/2/2015.

Tim Kell

Interim Engineer of Construction

MEMORANDUM



To: Trustee Brian Younker, Public Works Chairman

From: Steve Tilton, Assistant Village Manager



Date: February 11, 2016

Re: WMRD Rain Barrel Program

Background

The Metropolitan Water Reclamation District (MWRD) currently has a program that allows residents of participating communities to receive a rain barrel(s) for use at their homes. Benefits of rain barrels include, but are not limited to, the following:

- Reduction in water consumption;
- Less water in sewer systems;
- Natural solution free of chlorine, lime and calcium; and
- Potential reduction in water bills.

Intergovernmental Agreement

In order for Village residents to participate, at no charge, in the program, the Village must enter into an intergovernmental agreement with the MWRD (see attachment "A"). Key terms of the agreement, include, but are not limited to, the following:

- The MWRD will deliver the rain barrel(s) and connection hardware to participants in the program;
- The MWRD will NOT provide assistance in the installation of the barrels;
- The Village will take the rain barrel order from residents;
- The Village will obtain written consent from each resident that they agree to the MWRD's limited access to their property to deliver the rain barrels and installation hardware;
- Maximum number of rain barrels per home is four (4);
- Village will return unused rain barrels to the MWRD;
- Village will indemnify and hold harmless the MWRD from liability regarding the program; and
- Village and/or MWRD may perform inspections on the rain barrels.

Resident Agreement

Upon review of the proposed intergovernmental agreement, the Village Attorney recommended that if the Village were to enter into the agreement a separate agreement/waiver be required to be signed by program participants (see attachment "B"). Key components of this agreement would require the resident to comply with the various requirements of the intergovernmental agreement (MWRD property access, inspections, return unused barrels, etc.). The residential agreement/waiver would also indemnify and hold harmless the Village for liability associated with the program.

Committee Discussion

1. Discuss Proposed Rain Barrel Intergovernmental Agreement and Resident Agreement ; and
2. Direct Staff as Necessary.

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF
TINLEY PARK AND THE METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the "Agreement") entered into, by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (hereinafter the "District") and the Village of Tinley Park, a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois (hereinafter the "Village").

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (hereinafter the "Act"); and

WHEREAS, the Act declares that stormwater management in Cook County shall be under the general supervision of the District; and

WHEREAS, the Act, as amended, specifically authorizes the District to plan, implement, and finance regional and local activities relating to stormwater management in Cook County; and

WHEREAS, one component of the District's stormwater management program includes green infrastructure, which hereinafter shall mean the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to the sewer systems or to surface waters as more fully set forth at 415 ILCS 56/5; and

WHEREAS, the District has committed to developing an enhanced rain barrel distribution program ("Rain Barrel Program"), in conformance with Appendix E, Section II(A) of a certain consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-ev-08859 (N.D. Ill. 2014)("Consent Decree"), and the District's formal commitment herein is intended to satisfy that obligation; and

WHEREAS, on April 17, 2014, the District's Board of Commissioners adopted a Rain Barrel Program Policy ("Rain Barrel Program") that is intended to satisfy certain requirements of the Consent Decree, and as part of the Policy, the District intends to develop a Municipal Distribution Network of its Rain Barrel Program as further set forth herein; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners adopted amendments to its Rain Barrel Program designed to encourage greater participation and distribution of rain barrels; and

WHEREAS, under the Rain Barrel Program, the District shall provide rain barrels designed to capture and use rain water to residences throughout its service area; and

WHEREAS, the distribution of rain barrels through the Rain Barrel Program may be approached more effectively, economically, and comprehensively, with the Village, and the District cooperating and using their joint efforts and resources; and

WHEREAS, the Village is located, wholly or partly, within the boundaries of Cook County; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement, in substantially the same form as this intergovernmental agreement, with units of local government throughout the District's service area; and

WHEREAS, on _____, 2015, the Village's Board of Trustees authorized the Village to enter into an intergovernmental agreement with the District; and

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and, for other good and valuable consideration, the Village and District hereby agree as follows:

ARTICLE 1. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein by reference and made a part hereof.

ARTICLE 2. SCOPE OF WORK

1. The scope of this Agreement will include the District providing rain barrels, connection hardware and delivery at no cost, to the homes of residents in the Village (hereinafter the "Project"), as more fully set forth in Exhibit 1.
2. The District is expressly and intentionally not providing any assistance for the installation and operation of the rain barrel other than an instruction pamphlet, in a form substantially similar to the one attached hereto as Exhibit 2.
3. In order for the Village to be eligible to participate in this Rain Barrel Program, on behalf of its residents, the Village agrees to perform the following requirements:

- a. place all rain barrel orders on behalf of residents using a form provided by the District; and
- b. obtain informed written consent from each resident receiving rain barrels allowing and agreeing to the District's limited access to their property solely for the purpose of delivering the rain barrel(s); and
- c. within one year of the date of this Agreement, the Municipality shall report back to the District with the number of rain barrels distributed, and cooperate with the District in the conducting of a post installation survey.

The documents setting forth an explanation of the Rain Barrel Program and needing to be signed by the Village and its residents, prior to free rain barrels being distributed, are attached hereto as Exhibit 1. In order to encourage as wide a distribution of rain barrels as possible, the maximum number of rain barrels to be distributed per home is four.

4. If any rain barrels delivered to the Village are not installed, or are subsequently disconnected from a resident's home within five (5) years of the effective date of this Agreement, the Village shall return those barrels to the District.

ARTICLE 3. PERMITS AND FEES

1. Federal, State, and County Requirements. In the event any federal, state or local permits are required, the Village shall obtain all such permits required by law in connection with the Rain Barrel Program, and shall assume any costs in procuring said permits. Additionally, the Village shall obtain all consents and approvals required by federal, state, and/or county regulations in connection with the Rain Barrel program, and shall assume any costs incurred in procuring all such consents and approvals.
2. Maintenance. The Village shall obtain any and all permits necessary for the performance of any maintenance work associated with the improvements in connection with the Rain Barrel Program.

ARTICLE 4. INSPECTION AND MAINTENANCE

The District shall have the right (including any necessary right of access) in conjunction with the Village to conduct a joint annual inspection of the installed rain barrels upon reasonable notice to the Village and the homeowner(s). Residents requesting rain barrels shall be required to consent to access of their property for purposes of these inspections.

ARTICLE 5. EFFECTIVE DATE

This Agreement becomes effective on the date that the last signature is affixed hereto.

ARTICLE 6. DURATION

Subject to the terms and conditions of Article 2 and Article 10, Section 4, this Agreement shall remain in full force and effect for perpetuity.

ARTICLE 7. NON-ASSIGNMENT

Neither party may assign its rights or obligations hereunder without the written consent of the other party.

ARTICLE 8. WAIVER OF PERSONAL LIABILITY

No official, employee, or agent of either party to this Agreement shall be charged personally by the other party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted herein, nor shall he or she be held personally liable under any term or provision of this Agreement, or because of a party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

ARTICLE 9. INDEMNIFICATION

The Village shall defend, indemnify, and hold harmless the District, its Commissioners, officers, employees, and other agents ("District Party") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity against the District Party and arise out of or are in any way related to: (1) the distribution, installation and use of rain barrels through the Rain Barrel Program within the corporate limit of the Village within Cook County; or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement.

ARTICLE 10. REPRESENTATIONS OF THE VILLAGE

The Village covenants, represents, and warrants as follows:

1. By submitting an application that contains a grant of permission to undertake the activities below on behalf of its residents for rain barrel(s), the Village represents that it has the full authority and permission from the homeowner(s) and that such permission includes:
 - a. the right of the District, or its vendor, to deliver the rain barrel(s) to the individual homeowner, including but not necessarily limited to reasonable access to the homeowner's real property for purposes of delivering the rain barrel(s), provided that appropriate permission is obtained; and
 - b. that the Village and the District may access the homeowner's property to conduct a joint annual inspection of the installed rain barrels upon

reasonable notice to the recipient of the rain barrel(s), provided that appropriate permission is obtained.

2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign same on behalf of and to bind the Village;
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any instrument to which the Village is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation; and
4. The Village acknowledges and accepts that the Rain Barrel Program being offered by the District is a voluntary program, wherein the Village residents are receiving complimentary rain barrels and as such, the District may discontinue the Rain Barrel Program at any time, without notice and without obligation to provide any additional rain barrels.

ARTICLE 11. REPRESENTATIONS OF THE DISTRICT

The District covenants, represents, and warrants as follows:

1. The District has full authority to execute, deliver, and perform or cause to be performed this Agreement;
2. The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the District or any instrument to which the District is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

ARTICLE 12. DISCLAIMERS

This Agreement is not intended, nor shall it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the Village.

ARTICLE 13. WAIVERS

Whenever a party to this Agreement by proper authority waives the other party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

ARTICLE 14. SEVERABILITY

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

ARTICLE 15. DEEMED INCLUSION

Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

ARTICLE 16. ENTIRE AGREEMENT

This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

ARTICLE 17. AMENDMENTS

This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both parties.

ARTICLE 18. REFERENCES TO DOCUMENTS

All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both parties hereto are privy.

ARTICLE 19. JUDICIAL AND ADMINISTRATIVE REMEDIES

The parties agree that this Agreement and any subsequent Amendment shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a party by reason of who prepared it. Each party agrees to provide a certified copy of the ordinance, bylaw, or other authority to evidence the reasonable satisfaction of the other party that the person signing this Agreement for such party is authorized to do so and that this Agreement is a valid and binding obligation of such party. The parties agree that this Agreement may be executed in quadruplicate.

The rights and remedies of the District or the Village shall be cumulative, and election by the District or the Village of any single remedy shall not constitute a waiver of any other remedy that such party may pursue under this Agreement.

ARTICLE 20. NOTICES

Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, Fed Ex or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by facsimile. A written notice shall be deemed to have been given to the recipient party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by facsimile, on the date sent, if sent to the facsimile number(s) set forth below and upon proof of delivery as evidenced by the sending fax machine. The name of this Agreement i.e., INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF TINLEY PARK AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either party desires to give to the other, shall be addressed as set forth in Article 21, unless otherwise specified and agreed to by the parties:

ARTICLE 21, REPRESENTATIVES

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact and receipt of notice in all matters under this Agreement:

For the District

For the Village

Director of Maintenance & Operations
Metropolitan Water Reclamation District
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
FAX: (312) 751-5681

Brian H. Younker, Trustee
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477
Phone: (708) 444-5016
FAX: (708) 444-5099

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the Village of Tinley Park, the parties hereto, have each caused this Agreement to be executed in quadruplicate by their duly authorized officers, duly attested and their seals hereunto affixed.

VILLAGE OF TINLEY PARK

BY: _____
David G. Seaman, Mayor

DATE: _____

ATTEST:

Patrick E. Rea, Village Clerk

DATE: _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance Date

Executive Director Date

ATTEST:

Clerk Date

APPROVED AS TO OPERATIONS, AND TECHNICAL MATTERS:

Assistant Director of Maintenance & Operations Date

Director of Maintenance & Operations Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney Date

General Counsel Date

**FREE RAIN BARREL PROGRAM
MUNICIPAL APPLICATION FORM FOR RESIDENTS**

We are pleased to offer free rain barrels to our residents. Please complete the information needed for delivery.

Resident's information:

Name: _____
(Please print)

Home address: _____

Phone number: _____

Email address: _____

Number of rain barrels requested: _____

Rain Barrel Color (indicate #):

___ Terra Cotta ___ Blue ___ Black ___ Gray

**GENERAL RELEASE, WAIVER, INDEMNIFICATION, HOLD HARMLESS
AND PROPERTY ACCESS AGREEMENT**

Please read this form carefully as in signing this General Release, Waiver, Indemnification, Hold Harmless and Property Access Agreement ("*Agreement*"), you are agreeing to waive and release any and all legal claims and authorizing entry onto your property in consideration for one or more free rain barrels.

I/we, _____, ("Owner") do hereby swear under oath that Owner is the legal property owner of the property commonly known as _____, Illinois, and that Owner is 18 years of age or older.

Owner hereby covenants and agrees to waive and release all legal claims for any type of liability, damage, injury, loss or expense, and further understands and agrees to unconditionally indemnify and hold harmless the Metropolitan Water Reclamation District of Greater Chicago, the Village of Tinley Park, and any of their officials, officers, agents, servants and employees (the "*Indemnified Parties*"), from and against any and all claims, liabilities, damages, losses or expenses, including attorney fees, caused or incurred by or to Owner, any party or property, as a result of Owner's participation in the rain barrel program or resulting from the distribution, delivery, installation, maintenance, use or inspection of any rain barrel. Owner assumes all risk associated with the distribution, delivery, installation, maintenance, use or inspection of the rain barrel(s) provided pursuant to the program.

Owner further unconditionally authorizes and agrees to allow and permit access to Owner's property by any of the Indemnified Parties, or any designated contractor of the Indemnified Parties, for the delivery of one or more rain barrels to Owner's property and for any subsequent annual inspection by one or more of the Indemnified Parties to determine proper connection and use of any rain barrel. Owner acknowledges and agrees that Owner is responsible for the installation and maintenance of each rain barrel and covenants and agrees to obtain any necessary governmental authorization, if required, before installing the rain barrels at Owner's cost.

Owner covenants and agrees that this Agreement shall be construed in accordance with the laws of the County of Cook, State of Illinois. If any term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law governing this Agreement, Owner understands that the validity of the remaining portions shall not be affected thereby.

In signing this Agreement, Owner acknowledges and represents that Owner has read and fully understand this Agreement and has had the opportunity to seek legal counsel. Owner further acknowledges and agrees that the rain barrel program is strictly voluntary and if Owner fails to install or maintain or decides to permanently disconnect a rain barrel, Owner shall be required to return said rain barrel(s) to the Village of Tinley Park. If removal of any rain barrel is required by law or one or more of the Indemnified Parties, Owner agrees to undertake such task at Owner's own cost without reimbursement of any kind.

**GENERAL RELEASE, WAIVER, INDEMNIFICATION, HOLD HARMLESS AND
PROPERTY ACCESS AGREEMENT**

(Page 2)

Signed, sealed and delivered this _____ day of _____, 2016.

Signature: _____

Property Owner's Name

(Please Print): _____

Signed and sworn before me by _____

this _____ day of _____ 20__.

Notary Public

ORDINANCE NO. 2016-O-008

**AN ORDINANCE AMENDING CHAPTER 31 OF TITLE III OF THE
TINLEY PARK MUNICIPAL CODE – INTERNAL AUDITOR**

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

WHEREAS, Section 6 of Article VII of the Illinois Constitution of 1970 provides that a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, Section 8-1-1.5 of the Illinois Municipal Code (65 ILCS 5/8-1-1.5) provides that the Board of Trustees may create the office of Internal Auditor, whose duties shall be to report directly to the Board of Trustees regarding the state of the finances of the Village; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park find that it is in the best interests of the public and in furtherance of the public welfare to create the office of Internal Auditor as set forth herein;

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 Whereas clauses set forth above are incorporated herein as substantive provisions of this Ordinance.

Section 2: That Chapter 31 of Title III of the Tinley Park Municipal Code be and is hereby amended to add the following Sections:

INTERNAL AUDITOR

§31.224 CREATION OF OFFICE

There is hereby created the office of Internal Auditor of the Village of Tinley Park.

§31.225 DUTIES

The duties of the Internal Auditor shall be to report directly to the Budget, Audit and Administration Committee of the Village regarding the state of the finances of the Village. The Internal Auditor shall also perform such duties as may be assigned to him or her by the Budget, Audit and Administration Committee of the Village.

§31.226 APPOINTMENT; TERM OF OFFICE

The Internal Auditor shall be appointed by the Village President, with the approval of the Board of Trustees, and shall serve for a term of one year.

§31.227 COMPENSATION

The Internal Auditor shall receive such compensation as the Village Board shall fix from time to time.

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

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

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

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

ADOPTED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2016.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK
COOK AND WILL COUNTIES, ILLINOIS

ORDINANCE NO. 2016-O-012

AN ORDINANCE ESTABLISHING THE OFFICE OF INDEPENDENT INSPECTOR
GENERAL OF THE VILLAGE OF TINLEY PARK
AND DESIGNATING THE COOK COUNTY SHERIFF'S OFFICE
TO HOLD THE OFFICE OF INSPECTOR GENERAL

DAVID SEAMAN, MAYOR
PATRICK REA, VILLAGE CLERK
BRIAN MAHER, TRUSTEE
T.J. GRADY, TRUSTEE
MICHAEL PANNITTO, TRUSTEE
JACOB VANDENBERG, TRUSTEE
BRIAN YOUNKER, TRUSTEE
BERNARD BRADY, TRUSTEE

Board of Trustees

PASSED AND APPROVED BY THE MAYOR AND BOARD OF TRUSTEES
THIS 15th DAY OF MARCH, 2016

VILLAGE OF TINLEY PARK
COOK AND WILL COUNTIES, ILLINOIS

ORDINANCE NO. 2016-O-012

AN ORDINANCE ESTABLISHING THE OFFICE OF INDEPENDENT INSPECTOR
GENERAL OF THE VILLAGE OF TINLEY PARK
AND DESIGNATING THE COOK COUNTY SHERIFF'S OFFICE
TO HOLD THE OFFICE OF INSPECTOR GENERAL

WHEREAS, the Village of Tinley Park is facing unprecedented challenges relating to the review process for the "Reserve"; and

WHEREAS, it is imperative that the residents of the Village trust and have confidence in the integrity of their elected and appointed officials, as well as the employees of the Village; and

WHEREAS, the Mayor and Board of Trustees of the Village of Tinley Park have determined that in order to promote honest and effective government, it is appropriate that the Village establish an independent office to investigate the review process for the Reserve; and

WHEREAS, the Cook County Sheriff's Office has offered to serve the Village, without charge, in the capacity of an independent Inspector General for the Village of Tinley Park; and

WHEREAS, the Mayor and Board of Trustees have further determined that establishing an Office of Independent Inspector General and authorizing the Cook County Sheriff's Office to hold that office will assist the corporate authorities in promoting honesty, transparency, ethical responsibility and fiscal responsibility in the Village government:

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK COUNTY AND WILL COUNTIES, ILLINOIS, in the exercise of the Village's authority as follows:

SECTION 1: Office of Independent Inspector General Created. There is hereby created the office of "Independent Inspector General"("OIG") for the Village of Tinley Park.

SECTION 2: Designation of Cook County Sheriff. The Office of the Cook County Sheriff is hereby designated as the OIG. The OIG shall serve without compensation.

SECTION 3: Purpose of Office. The purpose of the OIG is to investigate the processes and activities related to the review of the Reserve, including without limitation documentation submitted by the developer of the Reserve to the Village and other entities, and to report back to the Corporate Authorities upon conclusion of the investigation. The OIG is granted authority to review the processes for any other developments that it believes are pertinent to its review of the Reserve.

SECTION 4: Powers and Duties of OIG. The OIG shall have the following powers and authorities:

A. To investigate the application and review process for the Reserve, including but not limited to:

- (i) Misconduct of any Village employee;
- (ii) Misconduct of any elected or appointed official of the Village in the performance of his or her official duties;
- (iii) Misconduct of contractors, vendors, and professional service providers who furnish goods and services to the Village;
- (iv) Misconduct of persons and businesses seeking to do business with the Village or obtain approvals from the Village; and
- (v) Retaliation against any Village employee or elected or appointed officials of the Village based upon their cooperation with the OIG.

B. To investigate Misconduct in relation to the review process for the Reserve, either in response to complaints or on the OIG's own initiative. In conducting its investigations of alleged Misconduct, the OIG agrees to cooperate with and assist the Village Manager, as warranted and appropriate, including providing information, witness statements and other evidence, to allow the Village to pursue disciplinary action against Village employees under applicable state law, the Village's Personnel Policy Manual, and the Village Code.

C. To refer complaints and information regarding possible Misconduct relating to the Reserve to the Mayor and Board of Trustees, the Village Manager, and other outside law enforcement agencies, including, but not limited to the States Attorney's Office, as warranted and as appropriate. The OIG's referral of complaints and information regarding possible Misconduct to the Mayor and Board of Trustees and the Village Manager, as warranted and appropriate, shall be done in order to ensure that appropriate discipline may be imposed in accordance with applicable state law, the Village 's Personnel Policy Manual, the Village Code, and the Village collective bargaining agreements.

D. To obtain information from, and conduct interviews under oath with Village employees, agents, contractors and persons doing or seeking to do business with the Village for the purpose of investigating potential Misconduct relating to the Reserve.

E. To make recommendations for corrective action to the Mayor and Board of Trustees and the Village Manager with respect to combating Misconduct.

F. To maintain an OIG hotline number and email address in order to facilitate citizen and employee reports of Misconduct.

G. In the event of any grievance arbitration or hearing arising from disciplinary charges or actions taken by the Village against a Village employee based upon the results of an

OIG investigation, OIG will fully cooperate with the Village in the prosecution of the disciplinary action or defense of the grievance arbitration.

SECTION 5: Duty to Cooperate.

A. Upon proper notification of this Ordinance, it shall be the duty of all Village employees, elected and appointed officials, agents, independent contractors to the Village, licensees, and those doing or seeking to do business with the Village, to cooperate with OIG in the conduct of any investigation undertaken pursuant to OIG's authority.

B. Subject to federal and state constitutional protections, state law employment rights, the Village's Personnel Policy Manual and any applicable Village collective bargaining agreements, failure of any Village employee or appointed official to cooperate with OIG in regard to matters covered by this Ordinance shall be considered, at the sole discretion of the Mayor and the Village Board of Trustees, cause for disciplinary action, up to and including termination of employment or removal from office.

C. It shall be the duty of any party doing business with the Village to likewise cooperate with the OIG in regard to matters covered by this Ordinance. Refusal to so cooperate shall be considered, at the sole discretion of the Mayor and the Village Board of Trustees, cause for termination of a contract, license or similar benefit, or as grounds for the Village refusing to enter into a future contract, license or other benefit.

SECTION 6: Acknowledgement of Duty to Cooperate. All contracts for goods and services, and all future licenses or other benefits issued by the Village after the effective date of this Ordinance, shall be subject to the requirement that the individual or entity receiving the contract, license, or benefit, agree to fully comply with requirements of this Ordinance relating to cooperation with the Inspector General's Office.

SECTION 7: Dissolution. This Ordinance can be repealed at any time by a majority vote of the corporate authorities of the Village.

SECTION 8: Severability. If any clause, sentence, paragraph, section, or portion thereof, is held invalid or unconstitutional by any court of competent jurisdiction or administrative agency, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

PASSED and APPROVED this ____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Mayor

ATTEST:

Village Clerk

ITEM #12

**CONSIDER AUTHORIZING A
REQUEST FOR QUOTES
FOR AUDIO VISUAL
EQUIPMENT FOR SPECIAL
EVENTS AND MEETINGS
HELD OUTSIDE THE
VILLAGE HALL—**

Trustee Brady

**COMMENTS FROM
BOARD & STAFF**

**COMMENTS FROM
THE PUBLIC**

ITEM #15

Executive Session

- THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- THE SELECTION OF A PERSON TO FILL A PUBLIC OFFICE, AS DEFINED IN THIS ACT, INCLUDING A VACANCY IN A PUBLIC OFFICE, WHEN THE PUBLIC BODY IS GIVEN POWER TO APPOINT UNDER LAW OR ORDINANCE, OR THE DISCIPLINE, PERFORMANCE OR REMOVAL OF THE OCCUPANT OF A PUBLIC OFFICE, WHEN THE PUBLIC BODY IS GIVEN POWER TO REMOVE THE OCCUPANT UNDER LAW OR ORDINANCE.

ADJOURNMENT