

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, January 15, 2019, beginning at 7:30 P.M. in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:30 P.M. CALL TO ORDER
 PLEDGE OF ALLEGIANCE
 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON DECEMBER 18, 2018, AND THE SPECIAL VILLAGE BOARD MEETING HELD ON JANUARY 3, 2019.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER RECOGNIZING THE PROMOTION OF OFFICER MELISSA BONAREK TO SERGEANT – **Trustee Brady**

ACTION: Discussion: Officer Bonarek has served as a full time police officer for over 14 years, 11 of those years with the Village of Tinley Park. Over the course of her career, Officer Bonarek has acquired numerous specialties to include: DARE Officer, Bicycle Officer, Field Training Officer, Field Juvenile Officer, Evidence Technician, and Domestic Violence Officer. She is also an integral part of the Active Shooter Instructional Team and is a certified ALICE instructor. Officer Bonarek assists with the Citizens Police Academy and has received numerous letters of appreciation from citizens for exceptional performance. She has been a spokesperson for the Police Department and the Village during the Police Orientation process by giving her perspective on life as a female police officer and on being the wife of a police officer. She enjoys speaking to students and others interested in the law enforcement field during various career day events. Officer Bonarek previously served as a Police Officer for the Palos Hills Police Department and was a part-time officer for Tinley Park for 1 year. She is a graduate of Governor’s State University where she received a Bachelor’s degree in Criminal Justice and has attended the 2 week Northwestern University Center for Public Safety School of Supervision of Police Personnel. **Clerk Thirion will swear-in Police Sergeant Melissa Bonarek.**

COMMENTS: _____

ITEM #4

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR POLICE OFFICERS DOMINIC MANZELLA AND AUSTIN ANDREWS– **Clerk Thirion**

ACTION: Discussion: Clerk Thirion will swear-in the above mentioned Police Officers. **No specific action required.**

COMMENTS: _____

ITEM #5

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR FIREFIGHTERS JOSEPH MOSQUEDA, NICHOLAS SMITH, AND JOSHUA SWARTZENTRUBER – **Clerk Thirion**

ACTION: Discussion: Clerk Thirion will swear-in the above mentioned Firefighters. **No specific action required.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTMENT OF LEASHA COOPER TO THE POSITION OF ACCOUNTANT II – **President Vandenberg**

ACTION: Discussion: The Village conducted a recruitment for Accountant II and received response from 24 applicants. Following interviews, Leasha Drew Cooper was selected as the most qualified candidate to assist the Finance Department. Ms. Cooper is a CPA, is a graduate of the University of Illinois and has over twenty years of experience in the Accounting field, holding several roles including Accountant, Controller and Auditor. **Consider appointing Leasha Drew Cooper as Accountant II effective this date.**

COMMENTS: _____

ITEM #7

SUBJECT: RECEIVE COMMENTS FROM STAFF

COMMENTS: _____

ITEM #8

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION NUMBER 2019-R-002 AUTHORIZING THE PROVISIONS SET FORTH IN THE WILL COUNTY STORMWATER MANAGEMENT ORDINANCE.
- B. CONSIDER REQUEST FROM FATHER C.C. BOYLE COUNCIL 4698 KNIGHTS OF COLUMBUS TO CONDUCT A TAG DAY ON FRIDAY AND SATURDAY, SEPTEMBER 20 AND 21, 2019 AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- C. CONSIDER REQUEST FROM ST. COLETTA’S OF ILLINOIS FOUNDATION TO CONDUCT A RAFFLE FROM FRIDAY, FEBRUARY 1, 2019 TO MAY 18, 2019 WITH THE WINNER BEING DRAWN AT ST. COLETTA’S OF ILLINOIS, 18350 CROSSING DRIVE ON MAY 18, 2019.
- D. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$ 2,838,554.37 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 21, 2018, DECEMBER 28, 2018, JANUARY 4, 2019, AND JANUARY 11, 2018.

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

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2019-O-001 GRANTING A SPECIAL USE PERMIT TO PERMIT TO ALLOW A FIRE STATION USE WITH CERTAIN VARIATIONS AT 7825 WEST 167TH STREET (VILLAGE OF TINLEY PARK) – **Trustee Glotz**

ACTION: Discussion: The Petitioner, Village of Tinley Park, is seeking a Special Use Permit to continue the use of a Fire Station in the R-4 Zoning District and to grant site Variations at the property located at 7825 W. 167th Street.

The Special Use Permit and Variations will allow the petitioner to redevelop the property with a 10,000 square foot, 1-story Fire Station. The Plan Commission held a Public Hearing on January 3, 2019 and voted 7-0 to recommend the Special Use Permit for a Fire Station in and Variations in accordance with plans as listed in the “Listed Reviewed Plans” and Findings of Fact in the January 3, 2019 Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2019-O-002 GRANTING A SPECIAL USE PERMIT FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE MARKETPLACE PLANNED UNIT DEVELOPMENT TO ALLOW A 940 SQUARE FOOT BUILDING ADDITION, FAÇADE CHANGES, AND TO PERMIT A THIRD DRIVE-THRU RESTAURANT AT 7228 W 191ST STREET – **Trustee Glotz**

ACTION: Discussion: The Petitioner, Blake Purnell on behalf of C82 Commercial LLC, is seeking a Substantial Deviation from the Brookside Marketplace PUD to permit the vacant former Bank of America building to be expanded and converted to a multi-tenant commercial building that includes a Jimmy John’s drive-thru restaurant at 7228 W 191st Street in the B3 PD (General Business and Commercial, Brookside Marketplace PUD) Zoning District.

The Plan Commission held a Public Hearing on January 3, 2019 and voted 7-0 to recommend the Special Use for a Substantial Deviation in accordance with plans as listed in the “Listed Reviewed Plans” and Findings of Fact in the January 3, 2019 Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-003 AUTHORIZING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SUPERION/CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF REPLACEMENT SERVERS FOR THE 911 SYSTEMS - **Trustee Brady**

ACTION: Discussion: The Village’s 911 servers, which run our Computer Aided Dispatch (CAD), Records Management System (RMS) and Mobile Communications Technology (MCT) applications are at end of life and require replacement. In 2012, the Village performed a detailed study to choose our CAD, RMS and MCT software to run our 911 system. The study determined that Sungard (now Superion) software would meet our requirement of 99.999% system uptime. The software and servers were implemented and the 911 system has met the 99.999% uptime requirement for the past 5 years. The Superion/Central Square Technologies software utilizes specially designed servers with patented software and hardware from Stratus Technologies to execute our applications that support our 911 system. We are requesting a like for like server replacement from Stratus Technologies to continue to meet our 99.999% uptime performance to ensure Public Safety. The new servers will also allow the Village to upgrade the CAD, RMS and MCT software leveraging the new operating system technology installed on the servers. Funding is available in the approved FY19 Capital Projects Budget. Maintenance is included in the approved FY19 Budget. This item was discussed at the Public Safety Committee meeting held on January 8, 2019. Consider approving a contract for the purchase of replacement servers for the 911 System for a cost not to exceed \$120,000. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD

COMMENTS: _____

ITEM #14

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD DECEMBER 18, 2018**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on December 18, 2018. President Vandenberg called this meeting to order at 7:31 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village President:	Jacob C. Vandenberg
Village Clerk:	Kristin A. Thirion
Trustees:	Brian H. Younker Michael J. Pannitto Cynthia A. Berg William P. Brady Michael W. Glotz John A. Curran
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Assistant Village Manager:	Patrick Carr
Village Attorney:	Patrick Connelly

Motion was made by Trustee Younker, seconded by Trustee Berg, to approve the agenda as written or amended for this meeting. Trustee Glotz stated concerns regarding the executive session begin put on this agenda and the discussion of a developer for the Tinley Park Mental Health Center property. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Brady, to approve and place on file the minutes of the Regular Village Board Meeting held on December 4, 2018. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Younker, seconded by Trustee Berg, to adopt and place on file **RESOLUTION NUMBER 2018-R-101 RECOGNIZING THE ATHLETIC ACCOMPLISHMENTS OF SOLOMON WILSON-SMITH**. At this time President Vandenberg presented Mr. Wilson-Smith with the Resolution. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on file **RESOLUTION NUMBER 2018-R-102 RECOGNIZING DAVID SEDIVY ON ATTAINING THE RANK OF EAGLE SCOUT**. President Vandenberg stated that this item was in its final

adoption stage and asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Vandenberg declared the motion carried.

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

Village Manager David Niemeyer announced that two Senior Managers have completed their education. John Urbanski, Assistant Public Works Director received his Project Management Degree and Patrick Hoban, Economic Development Director received his Business Analytics Degree.

Fire Chief Forest Reeder congratulated Fire Department Public Educator Jack Janozik. Inspector Janozik will be sworn in as President of the Illinois Fire Inspectors this coming Friday.

Economic Development Manager Patrick Hoban introduced the Business Spotlight for this meeting, Dave Patton, CEO of Atlas Putty. Atlas Putty was founded in 1947 and has been part of the Tinley Park Business Community since 1995.

Village Clerk Kristin Thirion thanked the Police and Fire Department, as well as EMA for another amazing and successful year with Tinley Wish.

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

Ken Shaw, Plan Commission Chair, stated his concerns regarding the Executive Session discussion on the developer for the Tinley Park Mental Health Center Property. Commissioner Shaw asked the Village Attorney the process for this development. Village Attorney Patrick Connelly stated this will be a lengthy entitlement process. Mr. Connelly noted that choosing a developer is the first step in a long series of steps on the development of the Mental Health Center property.

Mike Stuckly stated concerns about the BKD Audit report and the timeframe this report and contact was processed. The Village Attorney noted that the Trustees have asked his firm to look into this.

Diane Galante stated her thanks to the Tinley Wish program volunteers. She also stated her concerns about the discussion regarding the developer for the Tinley Park Mental Health Center. Ms. Galante feels the Village should have an internal auditor. She feels the BKD Report was a waste of funds. Mayor Vandenberg stated the Village Attorney will be doing a comprehensive review. Village Manager Niemeyer noted that Staff has been working through the report and some of the items in this report are being implemented.

Nancy O'Connor stated her concerns about choosing a developer for the Tinley Park Mental Health Center property and feels this process has not been transparent. Mayor Vandenberg stated he has been working acquiring the property for over three years for a more reasonable cost.

Trustee Pannitto asked if the RFP's for the Mental Health Center Property can be on the website. Mayor Vandenberg noted that a summary of the RFP's is on the Website. Village Attorney this developer will not be voted on tonight. Incentives and many other parts of this will go before the Board for vote.

Motion was made by Trustee Berg, seconded by Trustee Younker, to consider approving the following Consent Agenda items:

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

- A. RESOLUTION NUMBER 2018-R-103 APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH CHRISTOPHER BURKE ENGINEERING LTD. FOR IMPROVEMENTS AT THE POST 3 STORM WATER LIFT STATION – CONTROL PANEL AND ELECTRICAL.
- B. RESOLUTION NUMBER 2018-R-104 APPROVING AN ECONOMIC DEVELOPMENT STRATEGIC PLAN FOR THE VILLAGE OF TINLEY PARK.
- C. RESOLUTION NUMBER 2018-R-105 APPROVING A MARKETING ACTION PLAN FOR THE VILLAGE OF TINLEY PARK.
- D. RESOLUTION NUMBER 2018-R-107 FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES.
- E. REQUEST FROM ST. STEPHEN, DEACON AND MARTYR, CATHOLIC CHURCH TO CONDUCT A QUEEN OF HEARTS RAFFLE FROM JANUARY 6, 2019 THROUGH JANUARY 5, 2020 WITH THE MAXIMUM VALUE OF THE PRIZES NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN WEEKLY AT SIDE STREET TAVERN, 18401 NORTH CREEK DRIVE.
- F. REQUEST FROM SONS OF THE AMERICAN LEGION TO CONDUCT A RAFFLE THROUGH FEBRUARY 3, 2019 AT THE AMERICAN LEGION, 17423 67TH, COURT WITH THE WINNER BEING DRAWN ON THAT DAY AT THE AMERICAN LEGION HALL.
- G. REQUEST FROM AMERICAN LEGION POST 615 TO CONDUCT A RAFFLE ON MARCH 3, 2019 AT THE AMERICAN LEGION, 17432 67TH COURT, WITH THE WINNER BEING DRAWN ON THAT DAY AT THE AMERICAN LEGION HALL.
- H. REQUEST FROM AMERICAN LEGION POST 615 RIDERS TO CONDUCT A RAFFLE ON JANUARY 13, 2019 AT THE AMERICAN LEGION, 17423 67TH COURT, WITH THE WINNER BEING DRAWN THAT DAY AT THE AMERICAN LEGION HALL.
- I. REQUEST FROM AMERICAN LEGION POST 615 RIDERS TO CONDUCT A RAFFLE ON JANUARY 13, 2019 AT THE AMERICAN LEGION, 17423 67TH COURT, WITH THE WINNER BEING DRAWN THAT DAY AT THE AMERICAN LEGION HALL.
- J. REQUEST FROM ST. GEORGE CATHOLIC SCHOOL TO CONDUCT A RAFFLE THROUGH APRIL 27, 2019 WITH THE WINNER BEING DRAWN AT ST. GEORGE SCHOOL, 6700 W. 176TH STREET ON THAT DAY.
- K. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$ 2,967,881.23 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 7, AND DECEMBER 14, 2018.

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President Vandenberg asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. Trustee Brady stated that he would like to Item E, "REQUEST FROM ST. STEPHEN, DEACON AND MARTYR, CATHOLIC CHURCH TO CONDUCT A QUEEN OF HEARTS RAFFLE FROM JANUARY 6, 2019 THROUGH JANUARY 5, 2020 WITH THE MAXIMUM VALUE OF THE PRIZES NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN WEEKLY AT SIDE STREET TAVERN, 18401 NORTH CREEK DRIVE" removed from the consent agenda and voted on separately. He would like to abstain from voting on this item due to the fact that he is a parishioner at St. Stephen's Deacon and Martyr Catholic

At this time a vote on roll call for all other Consent Agenda Items A, B, C, D, F, G, H, I, J, and K. Ayes: Younker, Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Younker, to consider approving the following to Consent Agenda Item E, "REQUEST FROM ST. STEPHEN, DEACON AND MARTYR, CATHOLIC CHURCH TO CONDUCT A QUEEN OF HEARTS RAFFLE FROM JANUARY 6, 2019 THROUGH JANUARY 5, 2020 WITH THE MAXIMUM VALUE OF THE PRIZES NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN WEEKLY AT SIDE STREET TAVERN, 18401 NORTH CREEK DRIVE" Ayes: Younker, Pannitto, Berg, Glotz, Curran. Nays: None. Absent: None. President Vandenberg declared the motion carried

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on file **RESOLUTION NUMBER 2018-R-099 AUTHORIZING THE EXECUTION OF AN INSURANCE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND WILLIAM RINGHOFER**. The Village pays 50% of the cost of retiree health insurance coverage for employees hired before 2011 if they are at least 50 years old and have 20 years of service. This subsidy is provided until the retiree is Medicare eligible at age 65. The Village designates its current Blue Cross/Blue Shield plan as the designated program. Sergeant William Ringhofer, a military veteran, has requested that the Village subsidize a plan which he is eligible for because of his veteran status known as TRICARE. The plan is cheaper than the Village's retiree plan. The Village has worked out an agreement with MAP and Ringhofer that subsidizes 50% of his premiums, with the understanding that the subsidy will never exceed the cost of the Village's plan. The agreement is non precedential and will end if he procures employment with another employer with health insurance benefits. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. Trustee Pannitto stated he does not feel the Board should make an exception for this employee. Trustee Pannitto feels this could lead to confusion and expense. Vote on roll call: Ayes: Younker, Berg, Brady, Glotz, Curran. Nays: Pannitto. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on file **RESOLUTION NUMBER 2018-R-106 PROVIDING FOR AND AUTHORIZING LANDING RIGHTS TO SANTA CLAUS IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**. President Vandenberg 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: Younker, Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

Trustee Berg congratulated Patrick Hoban, Economic Development Manager for receiving his Business Analytics degree.

Trustee Brady congratulated the Fire Department for winning the Best Use of Lights in the Tinley Park Lights Parade on December 2, 2018.

Trustee Glotz wished everyone a Merry Christmas.

President Vandenberg thanked businesses and Senator Hastings for remember the Village this Christmas. He also stated he looks forward to working with everyone for a successful 2019.

Motion was made by Trustee Glotz, seconded by Trustee Brady, at 8:33 p.m. to adjourn to Executive Session to discuss the following:

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

Vote on roll call: Ayes: Younker, Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Berg, to adjourn the Executive Session and reconvene the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and reconvened the regular Board meeting at 9:12 p.m.

Motion was made by Trustee Brady, seconded by Trustee Berg, to adjourn the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the regular Board meeting at 9:12 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:

Village President

ATTEST:

Village Clerk

Special Meeting of the Board of Trustees - Minutes

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD JANUARY 3, 2019**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on January 3, 2019. President Vandenberg called this meeting to order at 6:00 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village President:	Jacob C. Vandenberg
Village Clerk:	Kristin A. Thirion
Trustees:	Brian H. Younker Michael J. Pannitto Cynthia A. Berg William P. Brady Michael W. Glotz John A. Curran
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Village Attorney:	Patrick Connelly

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

Dave Niemeyer stated that the Manager's Office had received comments regarding Hobby Lobby. He stated that Tinley Park store is not closing. Hobby Lobby is opening a store in Orland Park and this will not affect the Tinley Park locations.

Trustee Glotz motioned to move Item 4, the adoption of **RESOLUTION NUMBER 2019-R-001 APPROVING AN EXCLUSIVE NEGOTIATING RIGHTS AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MELODY SQUARE, LLC** to Item 2 **RECEIVE COMMENTS FROM THE PUBLIC**. Due to lack of a second on this motion, President Vandenberg declared the motion dead.

Trustee Glotz motioned to extend public comment from four (4) minutes to six (6) minutes. Due to lack of a second on this motion, President Vandenberg declared the motion dead.

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

Adrienne Jasiczek commented on the Board's decision about amending the public comment rules for this meeting. She stated her concerns about the Board choosing a developer for the Tinley Park Mental Health Center (TPMHC) property too quickly. She feels the Village needs more information

on the property before moving forward.

Bill Brennan asked if there is an environmental attorney looking at this property. Mr. Niemeyer stated no. An NFR letter that will be part of any of the approvals on this. Mr. Brennan asked if the State would have any ramifications after the property is purchased. Will the state have to fund the cost of the cleanup of the property? Mr. Niemeyer noted we do not have a contract with the State. He stated the vote taking place at this meeting is for an agreement to start negotiations. This will show the State that the Village is serious about taking on this property and provide an offer from the State on the property. Mr. Brennan stated his concern about Melody Squares inexperience with this type of project and who will be responsible for the remediation of this land. He would like the Village to look at both developers.

Ed Column stated his concerns with developing too much residential on the TPMHC property. He would like other options look at for this property.

Diane Galante stated the following concerns including: health and safety issues that could be related to this property; environmental issues; wetlands on this property. She feels full remediation needs to be done on this property. She has concerns of who will be responsible for the wetlands and the cost of cleanup. She would like the Board to have a second reading on this agenda item and that this item is being rushed through. She also stated her disconcert about the order in which public comment appears on the agenda.

Nancy O'Connor stated her concerns about the Melody Square LLC timeline they have set forth in their proposal. She has concerns with their environmental and incentive proposal. She asked if there is a third party environmental firm. Mr. Niemeyer noted that another environmental study will need to be done. She then presented a solution to have this project could be set forth. She suggests a third party independent firm clean the land and sell it.

A concerned citizen stated her disconcert with the placement of public comment on this agenda. She also feels this agenda's item is being rushed through.

President Vandenberg stated project will be going before the Board many times and the public will have many opportunities to comment.

A concerned citizen stated her concerns with the environmental issues with this property and the amount of residential that is proposed for this development. She feels a sports facility may suit this property better.

Matt Coughlin stated concerns with the timing and urgency of this special Village Board meeting. Mr. Coughlin feels the Board should be negotiating with multiple developers. He is concerned with the vetting process for this development and the amount of residential being considered for this property. He also apprehensive about using TIF dollars to fund cleaning up this property.

Bob Forg feels the Village needs development. He would like to see members the Board, Staff and members of the public with expertise in this area be part of the negotiations. He wants to see a development that bring tax revenue into the Village.

A resident would like to see this project move forward and build something that the residents would

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be proud of. Feels there will be plenty of oversight on the environmental cleanup.

Chris Cwik stated concerns about the election process. He stated concerns about transparency.

A resident stated concerned about the election process and concerns about snow plowing.

A citizen feels the agreement up for adoption is being rushed and should be reconsidered. He thinks there is too much residential being considered in Melody Squares development.

A resident stated her frustration with the placement of public comment on the agenda. She thinks the number of residences being considered in the development will have a negative impact on the schools.

A resident asked how this firm was chosen. Mr. Niemeyer stated a committee comprised of Trustees and staff reviewed the RFPs. He also would like the Board to consider moving Public Comment placement in order for the residents to hear what the Board has to say.

A resident noted the Board is voting on the negotiation process tonight and have multiple developers been considered. Feels the process has been transparent.

Jim Doyle stated concerns about the process taking so long and if the Village has been proactive. He feels the State should be responsible for cleaning up the property. He also is against hiring consultants.

Charles Melon has concerns about the environmental issues on the property. He feels the Village should sue the State to clean up the property.

A resident stated that he does not want to see the taxpayers have to pay for the environmental cleanup and would like to see the property cleaned up before securing a developer.

A citizen stated that she feels the Village should not enter into an agreement when there are so many unknowns. Mr. Niemeyer that this is the first step in a large process. The Village Attorney noted this agreement is for six (6) months. She stated her concerns about this item being one reading.

Motion was made by Trustee Berg, seconded by Trustee Younker, to adopt and place on file **RESOLUTION NUMBER 2019-R-001 APPROVING AN EXCLUSIVE NEGOTIATING RIGHTS AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MELODY SQUARE, LLC**. In November of 2017, the Village Board conducted a search for a private development team to partner with in creating a development plan for the State-owned former Tinley Park Mental Health Center (MHC). Through a request for qualifications (RFQ) and a request for proposal (RFP) process, the Village Board identified three qualified development partners. To advance the development and potential acquisition process for the MHC, staff and the Village's retained consultant, SB Friedman, recommend to enter into an Exclusive Negotiating Rights Agreement ("ENRA") with Melody Square, LLC. The ENRA will allow the Village and Developer to continue to explore acquisition options for the Property for a period of six months. Also during this time period, the Village and Melody Square, LLC will continue to negotiate and discuss all land use and incentive proposals. Any final agreements and/or zoning entitlements will eventually be reviewed by the Village Plan Commission and Village Board respectively. President Vandenberg

stated that this item was in its final adoption stage and asked if anyone cared to address the Board.

Trustee Glotz asked the Village Manager who decided that this item would only be one reading. Mr. Niemeyer noted that it was decided by the Board. Trustees Glotz and Pannitto disagreed. Mr. Niemeyer noted that a draft agenda went out the Wednesday before the Board meeting and no comments were received from Board members regarding this agenda. The Village Attorney stated that the Village does not have a policy on the number of readings for items. Past practice has been if the item requires an expenditure of money or is a zoning item it goes before the Board with two readings. The item does not require either of those.

Trustee Pannitto apologized that the presentation did not come before public comment. He feels there are several issues that still need to be addressed including remediation and what will be developed at the property. He stated that he feels the Village should be negotiating with more than one developer until the issues are resolved.

Trustee Glotz stated his concerns with project including environmental issues, flooding, the entitlement process, duplication of development with Downtown Tinley projects, and State involvement after the land is purchased. He feels the Village should have an independent development committee and would like to see an environmental attorney involved. He would like to know if Melody Square, LLC is involved in litigation or bankruptcy. He also has concerns that this is their first project together. Trustee Glotz feels that Urban Street Group would be a better fit for this project.

Trustee Curran stated that he feels the plan presented by Urban Street Group has much residential development. Urban Street did not listen to the studies and citizen forums. Melody Square LLC did listen presented a development that includes predominately senior development which would lessen the burden on the school districts. He also noted that the purpose of this agreement is to negotiate the development, nothing is locked in.

Trustee Glotz stated that he would like to see the Village negotiate with more than one developer.

Trustee Brady stated that the issues need to be negotiated.

At this time Patrick Hoban presented on overview of the Mental Health Center Development Partner, Melody Square, LLC agreement.

Dave Niemeyer stated that if this agreement is approved by the Board the Village will be working with the Developers to get a public meeting scheduled. He also noted that the Village has been actively working with the State and believes choosing a partner will send a message to the State that the Village is ready to move forward.

Trustee Glotz stated his concerns with the management of sports facilities that is part of Melody Square's proposed plan. Mr. Niemeyer stated the Village will be working with the park district and school district.

Vote on roll call: Ayes: Younker, Berg, Brady, Curran. Nays: Pannitto, Glotz. Absent: None. President Vandenberg declared the motion carried.

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

Trustee Pannitto thinks this agreement is premature in the process, he would like to see the larger issued resolved.

Motion was made by Trustee Glotz, seconded by Trustee Brady, to adjourn the special Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the special Board meeting at 7:49 p.m.

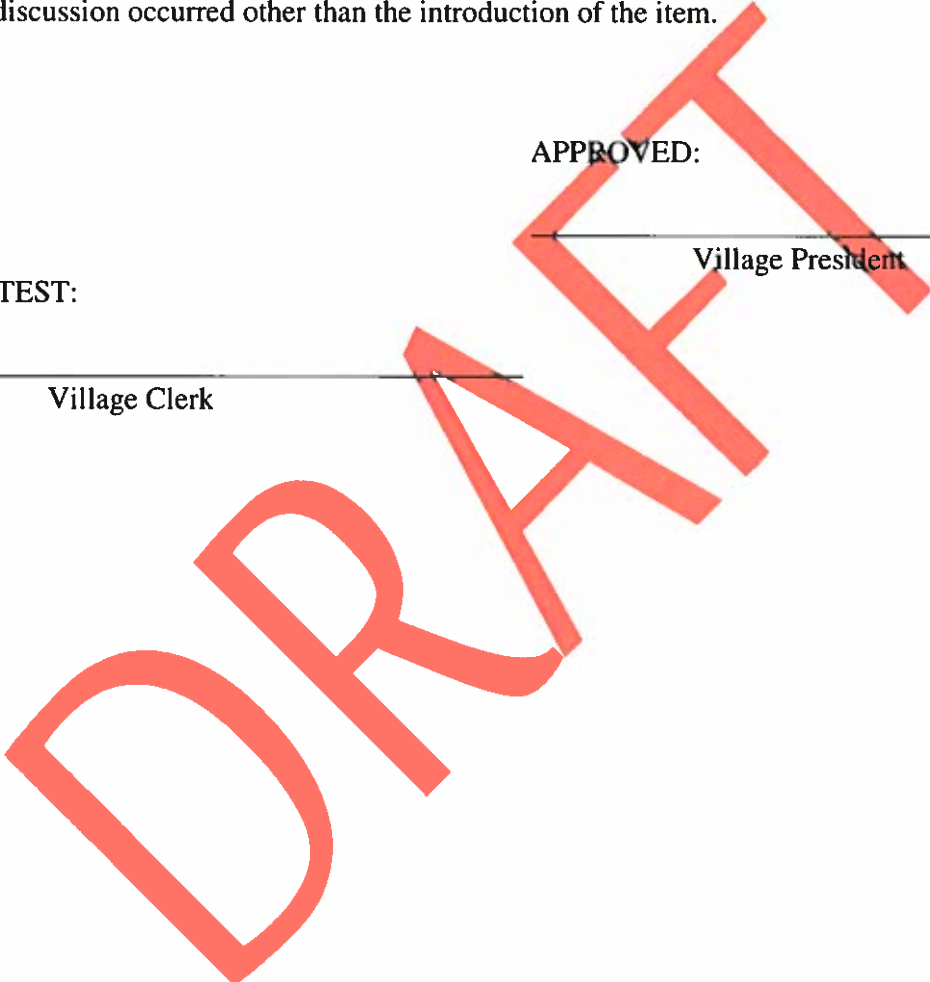
PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Village President

ATTEST:

Village Clerk



**CONSIDER RECOGNIZING THE
PROMOTION OF OFFICER MELISSA
BONAREK TO SERGEANT –**

TRUSTEE BRADY

**CONDUCT SWEARING IN
CEREMONY FOR POLICE OFFICERS**

DOMINIC MANZELLA

AUSTIN ANDREWS

Clerk Thirion

**CONDUCT SWEARING IN
CEREMONY FOR FIREFIGHTERS**

JOSEPH MOSQUEDA

NICHOLAS SMITH

JOSHUA SWARTZENTRUBER

Clerk Thirion

**CONSIDER THE APPOINTMENT
OF
LEASHA COOPER
TO THE POSITION OF
ACCOUNTANT II –**

President Vandenberg

STAFF COMMENT

**PUBLIC
COMMENT**

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2019-R-002**

**A RESOLUTION AUTHORIZING THE ADOPTION OF THE
PROVISIONS SET FORTH IN THE WILL COUNTY STORMWATER
MANAGEMENT ORDINANCE (WCSMO)**

**JACOB C. VANDENBERG, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO
BRIAN H. YOUNKER
CYNTHIA A. BERG
MICHAEL W. GLOTZ
WILLIAM P. BRADY
JOHN A. CURRAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION NO. 2019-R-002

**A RESOLUTION AUTHORIZING THE ADOPTION OF THE
PROVISIONS SET FORTH IN THE WILL COUNTY STORMWATER
MANAGEMENT ORDINANCE (WCSMO)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Will County Board on October 17, 2002, adopted a county-wide ordinance to promote effective, equitable, acceptable, and legal storm water management measures by establishing reasonable rules and regulations for development, with said ordinance having an effective date of June 1, 2003; and

WHEREAS; the Will County Board amended said ordinance on November 15, 2018 (“Amended Ordinance”); and

WHEREAS, the county-wide stormwater management ordinance contains certain provisions allowing for the certification of municipalities to implement and enact the provisions of said ordinance; and

WHEREAS, the Village of Tinley Park is a certified community and adoption of this resolution is in the best interests of the citizens of the Village of Tinley Park.

WHEREAS, the President and Board of Trustees of the Village of Tinley Park hereby declare that it is in the best interest of the Village and its residents to adopt said Amended Ordinance; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: As a certified community, the Village of Tinley Park will adopt the provisions of the latest Will County Storm Water Management Ordinance by amending existing Village of Tinley Park Ordinances as appropriate.

SECTION 3: The Village of Tinley Park plans on utilizing its own in-house staff, augmented by its consulting engineering firm(s), to implement and enforce this ordinance.

SECTION 4: The Village of Tinley Park will include, in any new annexation agreements in the Will County boundaries, a provision requiring every other party to said agreements to affirmatively agree to comply with the provisions of the Will County Storm Water Management Ordinance as may be amended from time to time.

SECTION 5: The Village of Tinley Park agrees to be bound by the rules and procedures of the Will County Storm Water Management Planning Committee by which certification is granted, and if said certification is revoked, agrees that Will County jurisdiction may be reasserted over the enforcement of this ordinance within the corporate boundaries of the Village of Tinley Park.

SECTION 6: Any existing development currently platted and under development within the Will County portion of the Village of Tinley Park is exempt from the provisions of the WCSMO.

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of January, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of January, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-002, “A RESOLUTION AUTHORIZING THE ADOPTION OF THE PROVISIONS SET FORTH IN THE WILL COUNTY STORMWATER MANAGEMENT ORDINANCE (WCSMO),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 15, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of January, 2019.

KRISTIN A. THIRION, VILLAGE CLERK



Fr. C.C. Boyle Council 4698

Tinley Park, IL 60477

Serving the parishes of:

*St. George
St. Julie
St. Stephen
St. Emeric
St. Elizabeth Seton
St. Gerard Majella
St. Damian*

January 4, 2019

*Village Clerk
Village of Tinley Park
16200 S. Oak Park Ave.
Tinley Park, Illinois 60477*

Dear Village Clerk

The annual Tootsie Roll Drive for the mentally handicapped will be on Friday and Saturday, September 20 & 21, 2019. This is a noteworthy cause benefiting the special population in our community. We are therefore, asking for your permission in this endeavor by allowing the Knights of Columbus volunteers to stand on the street corners in your city for the solicitation of funds for these special people. Please acknowledge your agreement by returning a signed copy of this letter. On behalf of the Knights of Columbus and our special needs population we say THANK YOU.

*Respectfully
Eric F. Holmquist
Eric F. Holmquist*

Approved

By _____
Date _____

RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue

DATE: 12/10/2018

1. NAME OF ORGANIZATION: St. Coletta's of Illinois Foundation
2. ADDRESS: 18350 Crossing Drive, Tinley Park, IL 60487
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:
4. ADDRESS OF PLACE FOR RAFFLE DRAWING
18350 Crossing Drive, Tinley Park, IL 60487
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: 1985
7. PLACE AND DATE OF INCORPORATION: September 1985
8. NUMBER OF MEMBERS IN GOOD STANDING: 9
9. PRESIDENT/CHAIRPERSON: Andrea Ramierz-Justin
ADDRESS: 18350 Crossing Drive, Tinley Park, IL PHONE: 708-342-5200
10. RAFFLE MANAGER: Linda Lopez, Director of Development
ADDRESS: 18350 Crossing Drive, Tinely Park, IL
PHONE: 708-342-5298 Email: llopez@stcolettail.org
11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:
NAME: Andrea Ramierz-Justin, Board Chair
ADDRESS: 18350 Crossing Drive, Tinley Park PHONE: 708-342-5200
NAME: Jeff Kowalis, Board Member
ADDRESS: 18350 Crossing Drive, Tinely Park PHONE: 708-342-5200

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE INFORMATION

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

Monday- Friday, February 1, 2019- May 18, 2019

13. LOCATION OF TICKET SALES:

Tinley Park, IL

14. LOCATION FOR DETERMINING WINNERS:

St. Coletta's of Illinois, 18350 Crossing Drive, Tinley Park

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

Saturday, May 18, 2019

16. TOTAL RETAIL VALUE OF ALL PRIZES:

\$ \$35,500

(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE:

\$ 25,000 (1); 4,000(1); 1,000(3); 500 (7)

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$ 100

19. § 132.38 FIDELITY BOND REQUIRED

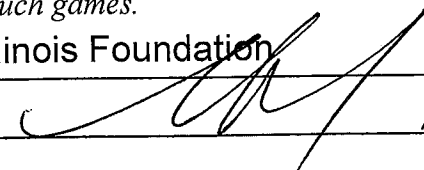
All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than 30 days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

FIDELITY BOND **WAIVER OF BOND STATEMENT BY ORGANIZATION**

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

NAME OF ORGANIZATION: St. Coletta's of Illinois Foundation

EXECUTIVE DIRECTOR: Annette Skafgaard,

 12.12.18

Western Surety Company

RAFFLE MANAGER BOND

Bond No. 63711530

KNOW ALL PERSONS BY THESE PRESENTS:

That we, St. Coletta's of Illinois Foundation, as Principal, and WESTERN SURETY COMPANY, a corporation duly organized and doing business under and by virtue of the laws of the state of South Dakota and authorized to do surety business in the state of Illinois, as Surety, are held and firmly bound unto Village of Tinley Park, as Obligee, in the sum of Sixty Thousand and 00/100 Dollars (\$60,000.00), for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, firmly by these presents.

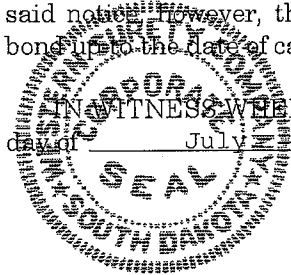
THE CONDITION of the above obligation is such that the Principal is required by the provisions of 230 ILCS 15/5 to furnish this bond.

NOW, THEREFORE, if the Principal shall honestly perform his/her duties as raffle manager, then this obligation shall be void; otherwise to remain in full force and effect.

The bond shall be effective from July 9, 2018 through July 9, 2019, unless cancelled by the Surety as provided below. The aggregate liability of the Surety, regardless of the number of claims made against the bond or how long the bond remains in force, shall in no event exceed the amount set forth above. Any revision of the bond amount shall not be cumulative.

This bond may be cancelled by the Surety as to future liability by giving written notice to the Obligee, stating the date of cancellation, which in no event shall be less than thirty (30) days after the mailing of said notice. However, the Surety shall remain liable for any and all acts of the Principal covered by this bond up to the date of cancellation.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument this 9th day of July, 2018.



Principal

WESTERN SURETY COMPANY, Surety

By

Paul T. Briflat

Paul T. Briflat, Vice President

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One RAFFLE MANAGER VILLAGE OF TINLEY PARK

bond with bond number 63711530

for ST. COLETTA'S OF ILLINOIS FOUNDATION
as Principal in the penalty amount not to exceed: \$60,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

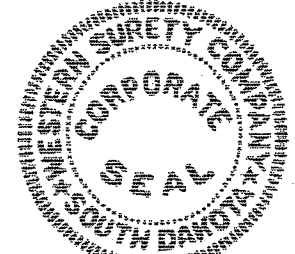
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by
Vice President with the corporate seal affixed this 9th day of July,
2018.

ATTEST

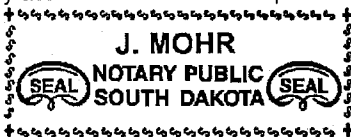
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 9th day of July, 2018, before me, a Notary Public; personally appeared
Paul T. Bruflat and L. Nelson
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



J. Mohr
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



ACKNOWLEDGMENT OF SURETY

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 9th day of July, 2018, before me, the undersigned officer,
personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid
officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to
do, executed the foregoing instrument for the purpose therein contained, by signing the name of the
corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



M. Bent
Notary Public, South Dakota

My Commission Expires March 2, 2020

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179920	12/21/2018	002734 AIR ONE EQUIPMENT, INC	139047	VTP-016466	R&M AIRPACKS 01-19-000-72578	8,163.60 Total : 8,163.60
179921	12/21/2018	002628 AMERICAN WATER	4000159500		DATA USAGE MONTHLY FLAT RATE 60-00-000-73225	455.67 Total : 455.67
179922	12/21/2018	002424 AMERICAN WATER WORKS ASSOC	7001645095		ALLEN LORENZEN/DUES AWWA12/ 60-00-000-72720	83.00 Total : 83.00
179923	12/21/2018	002452 AMERIGAS	3086009076		ACCT#201706815 01-35-000-72954	2,764.64 Total : 2,764.64
179924	12/21/2018	010026 ANDERSON PUMP SERVICE	RH-12620		PARTS FOR FUEL PUMP HANDLES/ 01-25-000-72530	29.58 Total : 29.58
179925	12/21/2018	015018 AUSTIN TYLER CONSTRUCTION, LLC	120518..		PROJ#12-544 SO ST RECONSTR P/ 19-00-000-75300	1,305.00 Total : 1,305.00
179926	12/21/2018	010953 BATTERIES PLUS - 277	277-P9256605 277-P9409568		BATTERIES 14-00-000-74150 BATTERY 01-25-000-72520	140.00 73.90 Total : 213.90
179927	12/21/2018	018807 BAXTER & WOODMAN INC	0203577	VTP-016465	PROJ#180200.90 VALVE&METER AS 60-00-000-72840	6,813.75 Total : 6,813.75
179928	12/21/2018	012756 BEARY LANDSCAPING, INC.	116308	VTP-016455	191ST BROOKSIDE GLEN ISLAND N 01-23-000-72881	845.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179928	12/21/2018	012756 012756 BEARY LANDSCAPING, INC.	(Continued)			Total : 845.00
179929	12/21/2018	003504 C & M PIPE & SUPPLY CO., INC	9947		CONCRETE BLOCKS	
				VTP-016394	60-00-000-73770	262.80
				VTP-016394	01-23-000-73770	262.80
				VTP-016394	60-00-000-73770	307.80
				VTP-016394	01-23-000-73770	307.80
				VTP-016394	60-00-000-73770	198.00
				VTP-016394	01-23-000-73770	198.00
					Total :	1,537.20
179930	12/21/2018	003304 CARLIN-MORAN LANDSCAPE INC	1075		RESTORATION WOR FOR WATER I	
				VTP-016459	60-00-000-73680	7,100.00
					Total :	7,100.00
179931	12/21/2018	003396 CASE LOTS INC	006141		TOILET TISSUE,TOWELS,CAN LINE	
					01-25-000-73580	410.90
					Total :	410.90
179932	12/21/2018	003243 CDW GOVERNMENT INC	QJB0600		<IT> - NETMOTION PREMIUM MAIN	
				VTP-016412	01-15-000-72655	112.66
				VTP-016412	01-17-220-72655	4,291.56
				VTP-016412	01-17-225-72655	225.98
				VTP-016412	01-19-000-72655	677.27
				VTP-016412	01-20-000-72655	225.98
				VTP-016412	01-21-210-72655	112.66
				VTP-016412	01-23-000-72655	112.66
				VTP-016412	01-24-000-72655	112.66
				VTP-016412	60-00-000-72655	565.91
				VTP-016412	01-17-205-72655	112.66
					Total :	6,550.00
179933	12/21/2018	003229 CED/EFENGEE	5025-522640		CONN	
					60-00-000-73570	102.89
			5025-522642		CORD CONN,LOCKNUT,VNL TERM	
					01-25-000-73570	25.19
			5025-522694		2 IN & 3 IN 105D PLSTC BUSH	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179933	12/21/2018	003229 CED/EFENGEE	(Continued)			
			5025-522737		01-25-000-73570 BULBS 01-25-000-73570	16.00 5.33
					Total :	149.41
179934	12/21/2018	013991 CHICAGO OFFICE PRODUCTS CO.	955990-0		DESK MOUNT ARMS 01-19-000-73110	175.44
					Total :	175.44
179935	12/21/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800 73-80-000-72510	3,544.73
			0385440022		ACCT#0385440022 SS BRKSIDE GL 60-00-000-72510	480.37
			0421064066		ACCT#0421064066 0 LAPORTE RD 60-00-000-72510	157.43
			0471006425		ACCT#0471006425 LITE CONTROLI 01-24-000-72510	61.11
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	141.97
			2922039023		ACCT#2922039023 9342 PARKWOC 01-24-000-72510	20.01
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	142.94
			4943163008		ACCT#4943163008 7650 TIMBER DF 01-24-000-72510	24.76
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	287.69
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	234.98
					Total :	5,095.99
179936	12/21/2018	018311 CONNECTION	56371686		CABLES 01-25-000-72552	105.80
			56382310		<FIN/911> - TONER SUPPLIES	
				VTP-016413	01-15-000-73110	185.30
				VTP-016413	01-21-210-73110	339.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179936	12/21/2018	018311 018311 CONNECTION	(Continued)			Total : 630.46
179937	12/21/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05640258		SAFETY EQUIPMENT	
				VTP-016441	01-23-000-73845	205.32
				VTP-016441	60-00-000-73845	205.32
				VTP-016441	01-24-000-73845	102.66
					Total :	513.30
179938	12/21/2018	003635 CROSSMARK PRINTING, INC	72633		WINDOW ENVELOPES	
					01-17-205-72310	268.53
					Total :	268.53
179939	12/21/2018	003517 CURRIE MOTORS	E6709E6711E6712E6708		(4) FORD EXPLORER MARKED SQL	
			H11615	VTP-015937	30-00-000-74220	167,307.64
				VTP-015823	60-00-000-74232	38,287.00
					Total :	205,594.64
179940	12/21/2018	011236 DAJANI, OSAMAH	122018		PER DIEM: MEALS SOCIAL MEDIA I	
					01-17-220-72140	30.00
					Total :	30.00
179941	12/21/2018	014690 DARLING INGREDIENTS INC.	090:3176975		80TH AVE TRAIN ST ENERGY 18001	
					73-67-000-72530	200.00
					Total :	200.00
179942	12/21/2018	003770 DUSTCATCHERS INC	56482		MAT/PW GARAGE	
					01-25-000-72790	103.00
					Total :	103.00
179943	12/21/2018	004111 EJ USA. INC	110180107037		NEW FIRE HYDRANTS	
				VTP-016442	60-00-000-75710	7,890.92
					Total :	7,890.92
179944	12/21/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	14116		PUBLIC WORKS DEPARTMENT DE(C	
				VTP-016422	60-00-000-72540	386.59
				VTP-016422	01-23-000-72540	386.59
				VTP-016422	01-24-000-72540	193.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179944	12/21/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		60-00-000-72540	6.00
					01-23-000-72540	6.00
					01-24-000-72540	3.00
			14130		GRAPHICS	
					01-17-205-72540	274.86
					Total :	1,256.34
179945	12/21/2018	012784 EMERGENCY VEHICLE TECHNOLOGIES 4428		VTP-016467	R&M MOTOR VEHICLES	
					01-19-000-72540	1,590.00
					Total :	1,590.00
179946	12/21/2018	004098 ESRI	93561769		<GIS> - GIS/ESRI LICENSING & SU	
				VTP-016446	01-16-000-72652	1,500.00
				VTP-016446	60-00-000-72652	1,500.00
				VTP-016446	01-16-000-72652	350.00
				VTP-016446	60-00-000-72652	350.00
				VTP-016446	01-16-000-72652	2,698.75
				VTP-016446	60-00-000-72652	2,698.75
				VTP-016446	01-16-000-72652	500.00
				VTP-016446	60-00-000-72652	500.00
				VTP-016446	01-16-000-72652	1,250.00
				VTP-016446	60-00-000-72652	1,250.00
				VTP-016446	01-16-000-72652	625.00
				VTP-016446	60-00-000-72652	625.00
					Total :	13,847.50
179947	12/21/2018	015853 FIRE SERVICE INC.	28603		CAB SAFETY LOCK CABLE BROKEI	
					01-19-000-72540	342.56
					Total :	342.56
179948	12/21/2018	015058 FLEETPRIDE	16891096		HEATER	
					01-23-000-72540	93.01
					Total :	93.01
179949	12/21/2018	012941 FMP	50-2242549		AIR FILTER	
					01-17-205-72540	60.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179949	12/21/2018	012941 FMP	(Continued) 52-407931		CREDIT: AIR FILTER 01-19-000-72540	-7.05
			52-408536		PART 01-19-000-72540	72.52
			52-408752		BRAKE LINING,BRAKE ROTOR ASS 01-17-205-72540	189.78
Total :						315.61
179950	12/21/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00207887	VTP-016444	FIRE ALARM INSPECTION PW GAR 01-25-000-72122	895.00
			IN00223712		ANNUAL INSP FIRE ALARM SYSTEM 01-25-000-72122	133.00
			IN00224576		ANNUAL INSP FIRE ALARM SYST P 01-25-000-72122	133.00
			IN00224609		FIRE ST#4 INSP FIRE ALARM SYST 01-25-000-72122	133.00
			IN00224644		FIRE ST #3 INSP FIRE ALARM SYST 01-25-000-72122	133.00
			IN00224874		FIRE ST#2 INSP FIRE ALARM SYST 01-25-000-72122	133.00
			IN00224890		ANNUAL INSP FIRE ALARM SYSTEM 73-67-000-72122	295.00
			IN00225515	VTP-016468	RADIO MAINTENANCE 14-00-000-72550	1,102.00
Total :						2,957.00
179951	12/21/2018	002877 G. W. BERKHEIMER CO., INC.	356432		KLEEN PLEAT,24X24X2 KPH STD-4 73-80-000-72520	129.18
			358407		16X20X4 KPH STD4 01-25-000-72520	32.56
Total :						161.74
179952	12/21/2018	012902 GO PARTS INC.	168572		DURAMAX,FLUID 01-19-000-73535	112.97
Total :						112.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179953	12/21/2018	004542 GO PROMOTIONS	150607	VTP-016395	PENS 01-17-215-73600	1,151.62
Total :						1,151.62
179954	12/21/2018	004538 GOLDY LOCKS	665047		DUPL KEY 01-33-300-73870	50.00
Total :						50.00
179955	12/21/2018	004493 GORDON FOOD SERVICE INC.	768153332		DESSERTS,COFFEE,SODA 01-41-056-72937	59.78
Total :						59.78
179956	12/21/2018	015397 GOVTEMPSUSA LLC	2680470		12/2/18 & 12/9/18 PAULA WALLRICH 01-33-000-72750	9,442.48
Total :						9,442.48
179957	12/21/2018	004438 GRAINGER	9022253331		BULBS 01-19-000-72540	68.60
			9028408053		GOGGLES,GLOVES 60-00-000-73845	84.98
					01-23-000-73845	84.98
					01-24-000-73845	42.50
			9028526730		BELT DRIVE 01-25-000-72520	228.16
Total :						509.22
179958	12/21/2018	004616 HILTI INC.	4612825682	VTP-016407	SIGN MATERIALS 01-23-000-73830	1,156.79
Total :						1,156.79
179959	12/21/2018	010238 HOME DEPOT CREDIT SERVICES	7012099		**** 2304 4X4,CONCRETE 01-23-000-73840	30.05
			9027075		**** 2304 TOOL BOX ORGANIZER,C, 60-00-000-72540	69.54
					01-23-000-72540	69.53
Total :						169.12
179960	12/21/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	1279284		TINLPAR-01 APRIL GEIGNER NOTAI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179960	12/21/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)		01-17-205-72720	20.00
			1279361		TINPAR-01 SHARON L ZAVALA NOT 01-13-000-72720	20.00
					Total :	40.00
179961	12/21/2018	013405 IAEI	121818		MEMBERSHIP MICHAEL CHAMBER 01-33-300-72720	120.00
					Total :	120.00
179962	12/21/2018	017534 ILLINOIS CHAPTER IAEI	121818		MICHAEL CHAMBERS MTG REGIST 01-33-300-72140	125.00
					Total :	125.00
179963	12/21/2018	012212 ILLINOIS CPAA	122018		MEMBERSHIP DINA NAVAS 01-17-215-72720	25.00
					Total :	25.00
179964	12/21/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	20273		REGIST:(9) LUNCHEON MTG 01-20-000-72170	270.00
					Total :	270.00
179965	12/21/2018	015497 ILLINOIS SECRETARY OF STATE	107017050		107017050 APRIL GEIGNER NOTAR 01-17-205-72720	10.00
			107017209		107017209 SHARON ZAVALA NOTAR 01-13-000-72720	10.00
					Total :	20.00
179966	12/21/2018	005127 INGALLS OCCUPATIONAL MEDICINE	274204		EXAMS 01-41-040-72846	954.00
					Total :	954.00
179967	12/21/2018	013235 INTEGRITY SIGN COMPANY	84716		SIGN 01-25-000-72520	105.00
			84717		VINYL READINGS 01-25-000-72520	80.00
					Total :	185.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179968	12/21/2018	017898 INTERNATIONAL CODE COUNCIL,INC	3214872		DUES/DANIEL RIORDAN/COMM DE' 01-20-000-72720 01-33-300-72720	120.00 120.00
Total :						240.00
179969	12/21/2018	004875 IRMA	SALES0017161		NOV'18 DEDUCTIBLE 01-14-000-72541 60-00-000-72541	22,554.98 1,766.90
Total :						24,321.88
179970	12/21/2018	005250 J & L METAL DOORS, INC	731245		LOCKSET 01-25-000-72520	180.00
Total :						180.00
179971	12/21/2018	005251 J AND R SALES AND SERVICE INC.	0322207		CHAIN RAPID SUPER 01-23-000-72530	64.50
Total :						64.50
179972	12/21/2018	018046 KEVRON PRINTING & MAILING,INC.	18-42626		BUSINESS CARDS/TENCZA & KRO' 01-17-205-72310	50.00
Total :						50.00
179973	12/21/2018	005379 KLEIN, THORPE & JENKINS, LTD	121318		MATTER ID: 0114-001~ 01-14-000-72850	567.00
Total :						567.00
179974	12/21/2018	013858 LOWE'S HOME CENTER, INC.	09185		**** 4879 MAILBOX SUPPLIES 01-23-000-73840	192.85
Total :						192.85
179975	12/21/2018	014354 M J WORKS HOSE & FITTING LLC	8758	VTP-016458	REPAIR PLOW #91 01-23-000-72540	2,673.06
Total :						2,673.06
179976	12/21/2018	003440 M. COOPER WINSUPPLY CO.	S2004382.001 S2007043.001		SLOAN ELTRN CLST MODULE 01-25-000-73630 ECAST METERING 01-25-000-73630	222.42 239.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179976	12/21/2018	003440 M. COOPER WINSUPPLY CO.	(Continued) S2007344.001		LEAD WOOL 60-00-000-73632	40.62
Total :						502.32
179977	12/21/2018	007100 M. E.SIMPSON COMPANY, INC	32734	VTP-016470	VALVE TURNING PROGRAM 60-00-000-72790	15,087.00
Total :						15,087.00
179978	12/21/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-63041		STOPLIGHT SWITCH 01-21-000-72530	10.38
Total :						10.38
179979	12/21/2018	018439 MASTER FENCE INC	11280		VTP-016351 ADDT'L CHRGE CRWD 01-35-000-72954	551.20
Total :						551.20
179980	12/21/2018	006074 MENARDS	56399		MOP HEAD,CLNR DEGREASER 01-25-000-73580	23.15
			56576		TEE,GRATE,COUPLER,OUTLETS,SI 01-23-000-73790	210.75
			56579		DRIVEWAY MARKER 01-23-000-73840	22.56
			56580		VAC,STKES,SPRY,SCKET&SCRW B 60-00-000-73410	214.31
			56620		NPPL,CPLR,GANG BOX,WALL TAP,(01-25-000-73570	110.99
			56629		STD 60-00-000-73410	10.97
			56682		ELITE POST MOUNT,MAILBOX POS 01-23-000-73840	145.82
			56688		BATTERY 60-00-000-73840	5.24
					01-23-000-73840	5.24
					01-24-000-73840	2.63
			56732		GEL GRIP,TOTES 60-00-000-72528	74.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179980	12/21/2018	006074 MENARDS	(Continued) 56793		GLADE 01-25-000-73580	9.89
			56810		TARP,CLNR,GRATE,RAGS,COUPLE 01-23-000-73840	93.12
					Total :	929.64
179981	12/21/2018	012517 MERIDIAN IT INC	438946	VTP-016447	<IT> - CISCO MAINTENANCE RENE 01-14-000-72756	27,944.05
					Total :	27,944.05
179982	12/21/2018	018372 METROPOLITAN FIRE CHIEFS ASSOC	120418		DUES/FOREST REEDER 01-19-000-72720	40.00
					Total :	40.00
179983	12/21/2018	016256 MITTELMAN, JONATHAN	121918		PER DIEM:LUNCH/SUPERV OF POL 01-17-205-72140	150.00
					Total :	150.00
179984	12/21/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2625453001		PARTS,DRILL BITS,CABLE TIES 60-00-000-72540	97.65
					01-23-000-72540	97.65
					01-24-000-72540	97.65
					01-17-205-73410	142.75
					01-33-300-72540	52.55
			2641322001		PARTS 60-00-000-73840	62.22
					01-23-000-73840	62.22
					01-24-000-73840	62.22
					01-17-205-73410	89.72
					01-33-300-72540	34.71
					Total :	799.34
179985	12/21/2018	014443 MURPHY & MILLER, INC	SVC00018267		PUMP ST 18301 S RIDGEAND CHK 60-00-000-72750	357.54
					Total :	357.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179986	12/21/2018	012301 MVP FIRE SYSTEMS,INC	11150		FIRE SPRINKLER INSPECTION/FIRI 01-25-000-72790	200.00
			11151		FIRE SPRINKLER TEST FIRE ST #3 01-25-000-72790	200.00
			11152		FIRE SPRINKLER INSPECTION FIRI 01-25-000-72790	200.00
			11155	VTP-016445	FIRE SPRINKLER INSPECTION AT F 01-25-000-72790	900.00
Total :						1,500.00
179987	12/21/2018	018552 NAPA AUTO PARTS	3466-767877		SERP BELT,TENSIONER ASSY 01-17-205-72540	74.23
Total :						74.23
179988	12/21/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF 60-00-000-72511	29.26
			49924710004		ACCT#49-92-47-1000 4 9191 W 175 01-25-000-72511	428.22
Total :						457.48
179989	12/21/2018	006216 NORTH EAST MULTI-REG TRAINING	246614		EVID-BASED INTERVW&INTERRGT 01-17-220-72140	375.00
Total :						375.00
179990	12/21/2018	006221 NORTHERN SAFETY CO. INC.	903244608		EYEWEAR 60-00-000-73845	81.02
					01-23-000-73845	81.02
					01-24-000-73845	43.12
Total :						205.16
179991	12/21/2018	010135 ONSITE COMMUNICATIONS USA, INC	48672		RADIO MICROPHONE MAGNETIC H 01-19-000-72550	349.50
Total :						349.50
179992	12/21/2018	012575 P & G KEENE ELECTRICAL	208246		FORD ALT 01-17-205-72540	321.20
Total :						321.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179993	12/21/2018	006494 P.F. PETTIBONE & CO.	175568		CHEVRONS 01-17-205-73610	295.85
Total :						295.85
179994	12/21/2018	006475 PARK ACE HARDWARE	059650/1		CUST#9404 LED 01-19-000-73870	13.18
			059809/1		#891432 UTIL LIGHTER RED 01-23-000-73870	4.79
			059819/1		CUST#891431 BATTERY 60-00-000-73570	13.99
			059859/1		CUST#89143 PAINTBRUSH 01-25-000-73620	10.38
Total :						42.34
179995	12/21/2018	006780 POMP'S TIRE SERVICE, INC	410589726		CREDIT DUPL PAYMENT PAID OFF 01-17-205-73560	-977.00
			410603235		CREDIT PAID OFF WORK ORDER C 01-23-000-73560	-3.00
			410621687		TIRES 01-17-205-73560	491.00
			410636085		TIRES 01-17-205-73560	486.00
			410636864	VTP-016406	TIRES 60-00-000-73560	615.94
Total :						612.94
179996	12/21/2018	006850 QUILL CORPORATION	3352215		CARDS & ENVELOPES 01-35-000-73110	44.10
Total :						44.10
179997	12/21/2018	006361 RAY O'HERRON CO. INC	1867238-IN		SHIRTS,TIE BARS 01-17-205-73610	245.55
Total :						245.55
179998	12/21/2018	017584 RELADYNE	1175096-IN		CERT DEF DR,PUMP,HOSE KIT 01-19-000-73540	250.64
			1176189-IN		5W20 OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179998	12/21/2018	017584 RELADYNE	(Continued)			
				VTP-016473	60-00-000-73535	97.31
				VTP-016473	01-23-000-73535	97.31
				VTP-016473	01-24-000-73535	97.31
				VTP-016473	01-20-000-73535	97.31
				VTP-016473	01-17-205-73535	129.75
				VTP-016473	01-33-300-72540	64.88
				VTP-016473	01-12-000-72540	32.44
				VTP-016473	01-21-000-73535	32.44
					Total :	899.39
179999	12/21/2018	009047 RIORDAN, DANIEL	121918		REIM. EXP. SNACKS/LUNCH 01-20-000-72220	67.84
					Total :	67.84
180000	12/21/2018	015423 ROY ZENERE TRUCKING &	7691		SNOW REMOVAL IN CUL-DE-SACS	
				VTP-016443	01-23-000-72785	13,767.07
					Total :	13,767.07
180001	12/21/2018	016334 RUSH TRUCK CENTERS	3012520866		PULLEY ASSY,BELT ALTBTR 01-42-000-72540	111.84
			3012691961		CABLE TANK,SURGE TANK 01-23-000-72540	41.92
			3012704038		CREDIT: GEAR ASM SGL PWR STR 60-00-000-72540	-631.75
			3012745405		CREDIT: PULLEY ASSY IDLER,BELT 01-42-000-72540	-111.84
			3012961813		KT HOLDER 01-23-000-72540	107.74
			3012967793		KT HOLDER 01-23-000-72540	202.15
			3012993301		KT HOLDER 01-23-000-72540	121.29
			3013138863		SENSOR ASSY 60-00-000-72540	255.00
					Total :	96.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180002	12/21/2018	007629 SAM'S CLUB DIRECT	2242		WATER,COPY PAPER,SNACKS,CONF	
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	5.97
					60-00-000-73115	5.97
					01-33-300-73115	5.97
					01-33-310-73115	5.97
					01-14-000-73115	20.24
					01-25-000-73580	54.96
					60-00-000-73115	21.73
					01-23-000-73115	21.73
					01-24-000-73115	10.86
					60-00-000-73110	31.88
					01-23-000-73110	31.88
					01-24-000-73110	15.94
			2931		**** 8162 OFFICE,CONF,JANT,SNAC	
					01-17-215-73110	13.96
					01-17-205-73110	172.62
					01-17-205-73315	50.66
					01-17-205-72220	40.70
			4145		**** 8162 TV WALL MOUNT	
					01-23-000-73870	119.88
			4146		**** 8162 TV	
					01-23-000-73870	499.00
			4174		**** 8162 CUPS,LYSOLS,BLEACH,E)	
					01-25-000-73580	33.11
					60-00-000-73110	17.17
					01-23-000-73110	17.17
					01-24-000-73110	8.58
					60-00-000-73115	6.90
					01-23-000-73115	6.90
					01-24-000-73115	3.44
			9052		**** 8162 SODA	
					01-14-000-73115	33.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180002	12/21/2018	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 1,314.47
180003	12/21/2018	007092 SAUNORIS	579880		PROPANE 60-00-000-73520 01-23-000-73520	13.25 13.25 Total : 26.50
180004	12/21/2018	015452 STEINER ELECTRIC COMPANY	S006222445.001 S006225521.001		600V 01-24-000-73570 BUSBAR,LUGS 30-00-000-75812	291.57 198.56 Total : 490.13
180005	12/21/2018	007297 SUTTON FORD INC./FLEET SALES	475757		SWITCH ASY 01-17-205-72540	15.92 Total : 15.92
180006	12/21/2018	018607 TELCOM INNOVATIONS GROUP, LLC	A52836		OVERTIME LABOR FOR BILLABLE F 30-00-000-74158	195.00 Total : 195.00
180007	12/21/2018	006812 THE GALLERY COLLECTION	18A0038199		CHRISTMAS CARDS 01-17-205-73600	142.27 Total : 142.27
180008	12/21/2018	007886 THEODORE POLYGRAPH SERVICE	6417 6420		JENNIFER GARCIA TELECOM POLY 01-41-040-72846 POLY EXAMS CORTNEY KRISTUFE 01-41-040-72846	175.00 175.00 Total : 350.00
180009	12/21/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3927		REEDER,KORTUM,DUNN/DEC'18 M 01-19-000-72170	60.00 Total : 60.00
180010	12/21/2018	007777 THOMPSON ELEVATOR INSPECTION	18-3690		25 SEMI-ANNUAL ELEVATOR INSPC 01-33-300-72853	988.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180010	12/21/2018	007777	007777 THOMPSON ELEVATOR INSPECTIOI	(Continued)		Total : 988.00
180011	12/21/2018	002064	TINLEY PARK HISTORICAL SOCIETY	122118	ORNAMENT SALES 84-00-000-20188	250.00 Total : 250.00
180012	12/21/2018	016896	TINLEY PARK KIRBY INC	17201	FILTER 01-25-000-73580	15.99 Total : 15.99
180013	12/21/2018	007909	TRI-RIVER POLICE TRAINING REG	4545	GRAVES,MONDT/JOHN REID ADV& 01-17-220-72140	250.00 Total : 250.00
180014	12/21/2018	002613	UNITED HEALTHCARE AARP	120718	DEC 18 PYMT FOR JAN 19 COVER/ 01-33-300-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-24-000-72435 01-23-000-72435 60-00-000-72435 01-17-205-72435 01-13-000-72435	254.75 64.37 64.36 201.40 128.73 332.31 189.48 100.70 195.22 148.47 211.26 Total : 1,891.05
180015	12/21/2018	008011	URBANSKI, JOHN	121818	REIM. EXP. CLERKS LUNCHEON MI 01-23-000-72220 60-00-000-72220	129.78 129.78 Total : 259.56
180016	12/21/2018	018809	VAN SCHOUWEN, VINCE	121918	PER DIEM:LUNCH JUV OFFCR SCH 01-17-220-72140	60.00 Total : 60.00
180017	12/21/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4096178-0		PW TRAINING SEATING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180017	12/21/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			4116309-0	VTP-016301	01-23-000-73870 BOARD	2,102.20
			4131971-0		01-23-000-73110 DIVIDER, GLUE, HAND SANITIZER, C	224.15
					60-00-000-73110	311.29
					Total :	2,637.64
180018	12/21/2018	018766 WEST CENTRAL MUNICIPAL	0006761-IN		7330 PARKWAY TREE PLANTING F/	
				VTP-016450	01-23-000-75630	36,753.00
					Total :	36,753.00
180019	12/21/2018	011664 WORLD POINT ECC, INC.	+4101307		CPR SUPPLIES	
				VTP-016371	01-20-000-73606	1,200.59
					Total :	1,200.59
12062018	12/6/2018	018808 CONCANNON, MARY	120618		PURCHASE 6700 174TH ST PIN#28-	
					19-00-000-75906	119,034.50
					Total :	119,034.50
101 Vouchers for bank code : apbank						Bank total : 551,828.05
101 Vouchers in this report						Total vouchers : 551,828.05

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

vchlist
12/28/2018 9:18:50AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126197	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000065792557		HEALTH INS-DEC.PMT/JAN-MAR CC 86-00-000-20430	403.50
					Total :	403.50
126198	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000065810007		HEALTH INS-DEC.PMT/JAN - MAR C 86-00-000-20430	329.51
					Total :	329.51
2 Vouchers for bank code : ap_py						Bank total : 733.01

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180020	12/28/2018	002452 AMERIGAS	3086254694		ACCT#201490841 7980 W 183RD S` 60-00-000-73520 01-23-000-73520 01-24-000-73520	63.02 63.02 31.50 Total : 157.54
180021	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000065792557		HEALTH INS EXPENSE- DEC PMT/J 60-00-000-72435	403.50 Total : 403.50
180022	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000065810007		HEALTH INS EXPENSE-DEC PMT/J/ 60-00-000-72435	329.50 Total : 329.50
180023	12/28/2018	012511 BEST BUY BUSINESS ADVANTAGE	3570272		**** 5339 LOGITECH ADV WIRELES 01-17-205-72565	119.97 Total : 119.97
180024	12/28/2018	011692 BYTE SIZED SOLUTIONS LLC	010486		SOFTWARE SUPPORT DEVELOPMI 01-19-000-72655	97.50 Total : 97.50
180025	12/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	1021394836851 102483 111-9717562-6449862 112018 11256454266962663 112-6644925-5884237 112818 112818		**** 6452 FRONTIER LOGS 01-35-000-72954 **** 6452 3 ECHO DOTS 01-14-000-72974 **** 6452 SNAZAROO RAINBOW FA 01-35-000-72954 **** 6452 HOLIDAY LUNCHEON 3 AT 01-12-000-72170 **** 6452 CHRISTMAS PROJECTOR 01-35-000-72954 **** 6452 FRONTIER LOGS 01-35-000-72954 **** 6452 NECKLACES, TREE SKIRT, 01-35-000-72954 **** 6452 CHRISTMAS DECOR	110.48 96.94 129.27 70.00 85.47 26.91 14.27

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180025	12/28/2018	011929	CAPITAL ONE BANK (USA), N.A.		(Continued)	
			112918		01-35-000-72954 **** 6452 CREDIT OVERPAYMENT	152.29
			112918		01-12-000-72170 **** 6452 CARD,CUPS, TABLECVR	-10.00
			112918		01-35-000-72954 **** 6452 300 CAR WASH VOUCHER	9.50
			112918		01-17-205-72540 **** 6452 CHRISTMAS DECOR	900.00
			113018		01-35-000-72954 **** 6452 DELI ITEMS	20.94
			113018		01-35-000-72220 **** 6452 CHRISTMAS DECOR	32.91
			113018		01-35-000-72954 **** 6452 HOLIDAY LUNCHEON	19.96
			120318		01-15-000-72170 **** 6452 LINENS,GOURMET FOODS	15.00
			120318		01-14-000-72974 **** 6452 MENS GIFT,GIFT CARDS	113.68
			120418		01-14-000-72974 **** 6452 CHRISTMAS DECOR	71.30
			120618		01-35-000-72954 **** 6452 ZONING HANDBOOK MUN	2.20
			1357624987		01-12-000-73110 **** 6452 SOCIAL MEDIA	30.00
			1786190		01-35-000-72720 **** 6452 GINGERBREAD HOUSE S	119.88
			1794805		01-35-000-72954 **** 6452 CHRISTMAS COOKIE STAI	409.95
			187796		01-35-000-72954 **** 6452 SOFTWARE	139.46
					01-17-205-72655	339.60
					01-20-000-72655	84.90
					01-23-000-72655	212.25
					60-00-000-72655	212.25
			187859	VTP-016346	**** 6452 FENCE SCREENS FOR HC 01-35-000-72954	862.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180025	12/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 207479		**** 6452 MEMBERSHIP PATRICK H 01-33-320-72720	420.00
			219-836-3258	VTP-016347	**** 6452 BALANCE DUE FOR MIRA 01-41-056-72954	1,499.14
			226580		**** 6452 MEAL 01-11-000-72220	100.00
			3029893		**** 6452 GIFT CARDS 01-14-000-72974	60.00
			449915701		**** 6452 CLICK N SHIP 01-13-000-72110	21.00
			450604049		**** 6452 CLICK N SHIP 01-13-000-72110	13.40
			622369		****6452 REGIST MICHAEL ZONSIU 01-15-000-72170	188.00
			936145298		**** 6452 10 IMAGES A MONTH 01-35-000-72985	29.99
			M9920414		**** 6452 SOFTWARE 01-16-000-72655	49.16
Total :						6,652.23
180026	12/28/2018	003328 CATCHING FLUIDPOWER INC	B47086-001		MISC CONNECTORS 01-23-000-72540	104.71
			B49300-001		MISC HYDRAULICS 01-23-000-72530	325.64
Total :						430.35
180027	12/28/2018	003243 CDW GOVERNMENT INC	QJR7290		THIN CLIEN-INSPECTOR 01-20-000-72565	488.17
Total :						488.17
180028	12/28/2018	003229 CED/EFENGEE	5025-522782		BULBS 01-25-000-73570	84.67
			5025-522814		ADV 01-25-000-73570	22.05
Total :						106.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180029	12/28/2018	013991 CHICAGO OFFICE PRODUCTS CO.	957921-0		ENV,PAD PAPER 01-19-000-73110	83.09
					Total :	83.09
180030	12/28/2018	003606 CHICAGO SOUTHLAND CONV. V B	1218		NOV LIAB DECEMBER COLL HOTEL 12-00-000-79107	17,832.92
					Total :	17,832.92
180031	12/28/2018	012917 COLLEGE OF DUPAGE	9694		#0482002 B KROTSER/INTRO COMI 01-17-220-72140	195.00
					Total :	195.00
180032	12/28/2018	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 12/22/18- 01-19-000-73870	74.91
			8771401810316240		ACCT#8771401810316240 12/21/18- 01-17-205-72517	33.65
					Total :	108.56
180033	12/28/2018	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,582.86
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	196.14
			6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	2,320.85
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	115.55
					Total :	4,215.40
180034	12/28/2018	018311 CONNECTION	56389633	VTP-016433	<PD> - INVSTGNS SSD DRIVES FOI 01-17-225-73600	639.80
			56393323		HP 26X CF226X XL BLACK ORIGI 01-15-000-73110	186.84
					Total :	826.64
180035	12/28/2018	012410 CONSERV FS, INC.	105005231		DIESELEX GOLD ULTRA LS DYED 60-00-000-73545	348.67
			66025465		E-Z REACHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180035	12/28/2018	012410 CONSERV FS, INC.	(Continued)		01-23-000-73410	57.00
					Total :	405.67
180036	12/28/2018	012826 CONSTELLATION NEWENERGY, INC.	795603-11		ACCT ID#8368394 UTIL#438402801 01-24-000-72510	68.56
					Total :	68.56
180037	12/28/2018	003635 CROSSMARK PRINTING, INC	72736		BUILDING INSPECTION LABELS 01-33-300-73110	299.85
					Total :	299.85
180038	12/28/2018	000648 DELL MARKETING LP	10286836233	VTP-016436	<IT> - ADDITIONAL LICENSING - TH 01-16-000-72655	200.02
					Total :	200.02
180039	12/28/2018	003770 DUSTCATCHERS INC	56481		MATS/PD 01-25-000-72790	85.41
					Total :	85.41
180040	12/28/2018	004009 EAGLE UNIFORM CO INC	271747		JACKET,FLAG/CHF REEDER 01-19-000-73610	151.75
					Total :	151.75
180041	12/28/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	14143		GRAPHICS 01-17-205-72540	28.21
					Total :	28.21
180042	12/28/2018	017778 ENTRUST, INC	710021163	VTP-016404	2 ISE CERTS 01-16-000-72655	626.86
					Total :	626.86
180043	12/28/2018	002791 FIRST AID COMPLIANCE INC	236686		MEDICAL SUPPLIES 60-00-000-73117 01-23-000-73117 01-24-000-73117	24.74 24.74 12.37
					Total :	61.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180044	12/28/2018	004756 FIRST MIDWEST BANK 312	312-136		BOX#312-136 SAFE DEPOSIT RENT 01-17-205-73600	137.00
Total :						137.00
180045	12/28/2018	015058 FLEETPRIDE	16978355		SPIN ON ASSY 01-23-000-72540	33.77
			17179485		FLAP, FLOW, AIR PRIMARY, CARTRII	86.40
			17223295		AIR PRIMARY, AIR SAFETY 01-23-000-72540	53.53
			17243678		CREDIT:DIFF- PRIMARY FUEL ELEM 60-00-000-72530	-8.00
Total :						165.70
180046	12/28/2018	012941 FMP	50-2234172		SWITCH ASY 01-17-205-72540	34.99
			52-408137		SWITCH ASY 01-17-205-72540	45.92
			52-409116		SENSORS 01-17-205-72540	107.08
Total :						187.99
180047	12/28/2018	004200 FRAMKE, DONNA	122018		REIM.EXP. MILEAGE 104 MILES @ ! 01-35-000-72120	56.68
			122018.		REIM. EXP. 2 GIFT CARDS 01-35-000-72220	50.00
Total :						106.68
180048	12/28/2018	004438 GRAINGER	9036345602		EAR MUFFS, OVERBOOTS 60-00-000-73845	30.68
					01-23-000-73845	30.68
					01-24-000-73845	15.35
Total :						76.71
180049	12/28/2018	018816 HEARTLAND CUSTOMER SOLUTIONS	INV194078	VTP-016471	LAPTOP PARTS 01-17-205-72565	1,062.06
Total :						1,062.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180050	12/28/2018	004616 HILTI INC.	4612853696		HAMMER DRILL BIT 01-25-000-73410	48.13
			4612874258		CUTTING DISC 01-25-000-73410	120.00
Total :						168.13
180051	12/28/2018	012328 HOMER INDUSTRIES	S123516		CHIPS DROP CHARGE 01-23-000-72890	50.00
Total :						50.00
180052	12/28/2018	005250 J & L METAL DOORS, INC	731331		LATCH PROTECTOR 01-25-000-72520	18.77
			731340		WEATHERSTRIP 01-25-000-72520	32.40
Total :						51.17
180053	12/28/2018	010730 KEN'S CUSTOM UPHOLSTERY	5551	VTP-016484	R&M MOTOR VEHICLES 01-19-000-72540	585.00
Total :						585.00
180054	12/28/2018	013059 MAIOLO, DENISE	09081		REIM. EXP. MEAL 01-12-000-72220	49.54
Total :						49.54
180055	12/28/2018	005644 MARTIN IMPLEMENT	P18406		OIL FILTERS,AIR FILTERS 01-23-000-72530	175.59
			P18408		CAP HYD 01-23-000-72530	150.50
Total :						326.09
180056	12/28/2018	005765 MARTIN WHALEN O.S. INC.	759457		XER/XXC702 12/15/18-12/14/19 01-17-205-72750	6,927.00
Total :						6,927.00
180057	12/28/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-63120		BOOSTER PAC 01-23-000-72540	289.99
			15030-63174		OIL FILTER,FUEL FILTER 60-00-000-72530	5.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180057	12/28/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-63177		SPARK PLUGS 60-00-000-72530	23.52
			15030-63233		FUEL,OIL FILTER 60-00-000-72530	17.94
					Total :	337.33
180058	12/28/2018	006087 MC DONALD DASH	INV2434755		ABUS 1 3/4 BR-SCH C-L 01-25-000-73840	193.04
					Total :	193.04
180059	12/28/2018	006074 MENARDS	56744		CHRISTMAS SUPPL,POLISH.TRAVE 01-19-000-73870	23.94
					01-19-000-72220	1.98
					01-19-000-73410	20.83
			57053		OUTLET PLATES,DUPLEX,SPLITTEI 01-25-000-73570	107.44
			57070		METAL CUTTING,WIRE BRUSH,SCF 60-00-000-73410	33.92
			57101		INSERT,6 PORT DECOR STRAP 01-25-000-73570	17.65
			57113		CORDS 01-25-000-73570	22.34
			57114		AIRWICK REFILL 01-25-000-73580	24.40
					Total :	252.50
180060	12/28/2018	005742 METRO POWER INC.	12218	VTP-016487	SEMI ANNUAL SERV 8 EMERGENC' 01-25-000-72790	7,603.45
					Total :	7,603.45
180061	12/28/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2652428001		BRAKE CLNR,COUPLERS,PARTS,D 60-00-000-72540	83.82
					01-23-000-72540	83.82
					01-24-000-72540	83.02
					01-17-205-73410	122.62
					01-33-300-72540	45.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180061	12/28/2018	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		Total : 419.08
180062	12/28/2018	014443	MURPHY & MILLER, INC	SVC00018606	FIRE STATION 1 REPAIRS 01-25-000-72790	5,544.10 Total : 5,544.10
180063	12/28/2018	015723	NICOR	64423710009	ACCT#64-42-37-1000 9 6825 173RD 01-25-000-72511	1,291.44
				81423710003	ACCT#81-42-37-1000 3 17375 69TH 01-25-000-72511	143.54
				90223493009	ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	382.82 Total : 1,817.80
180064	12/28/2018	013096	PAGE SYSTEMS INC	IN00023508	HARD DRIVE 01-25-000-72552	140.00 Total : 140.00
180065	12/28/2018	006475	PARK ACE HARDWARE	059796/1	#9404 STATION SUPPLIES VTP-016486 01-19-000-73580	30.13
				VTP-016486	01-19-000-72220	216.51
				VTP-016486	01-19-000-73580	616.24
				VTP-016486	01-19-000-72220	51.99
				VTP-016486	01-19-000-73580	31.96
				VTP-016486	01-19-000-73410	85.25
				VTP-016486	01-19-000-72220	11.97
				VTP-016486	01-19-000-72710	59.94
			059837/1		HOOK UTIL-RAFTER 60-00-000-73840	26.16
			059845/1		#9404 EXCHANGE LP TANK BR 01-19-000-73540	39.98 Total : 1,170.13
180066	12/28/2018	006780	POMP'S TIRE SERVICE, INC	330128656	R&M TIRES AND TUBES VTP-016485 01-19-000-72570	753.01 Total : 753.01
180067	12/28/2018	006850	QUILL CORPORATION	3597965	DESK PAD	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180067	12/28/2018	006850 QUILL CORPORATION	(Continued)			
			3603824		01-33-300-73110 ENVELOPES,CALENDAR,PENS,TAF 01-33-300-73110	50.50 81.03
					Total :	131.53
180068	12/28/2018	006361 RAY O'HERRON CO. INC	1868576-IN		ARMOR 01-17-220-74618	860.36
					Total :	860.36
180069	12/28/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-755		P.REYES,A.EMMANOUILIDIS TRAIN	
				VTP-016483	01-19-000-72145	900.00
					Total :	900.00
180070	12/28/2018	006922 RUBINO'S ITALIAN IMPORTS	545		DELI ITEMS 01-17-205-72220	277.77
					Total :	277.77
180071	12/28/2018	007091 SAFETY KLEEN	78510107		PARTS WASHER SOLVENT 60-00-000-72750 01-23-000-72750 01-24-000-72750 01-17-205-72750 01-33-300-72750	88.73 88.73 88.73 133.10 44.36
					Total :	443.65
180072	12/28/2018	007316 SALINA'S PASTA & PIZZA INC	240189		PIZZAS - A DIVISION CHRISTMAS L 01-17-205-72220	171.32
					Total :	171.32
180073	12/28/2018	007629 SAM'S CLUB DIRECT	2608		SODA,PLATES,NAPKINS,TOWELS,C 01-14-000-73115 01-25-000-73580 60-00-000-73115 01-23-000-73115 01-24-000-73115 01-14-000-73115	16.96 8.98 11.95 11.95 5.98 21.47

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180073	12/28/2018	007629	SAM'S CLUB DIRECT			
			(Continued)			
					60-00-000-73115	21.47
					01-33-300-73115	21.46
					01-33-310-73115	21.46
			5049		SODA,WATER,SNACKS,COPY PAPE	
					01-19-000-73110	115.92
					01-14-000-73115	124.41
					01-23-000-73115	6.22
					01-33-300-73115	6.23
					01-33-310-73115	6.23
					01-14-000-73110	14.49
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			8170		WATER,COFFEE,FABU,PAPER,TIDE	
					60-00-000-73115	56.74
					01-23-000-73115	56.74
					01-24-000-73115	28.36
					01-25-000-73580	79.58
					01-14-000-73110	16.99
					60-00-000-73110	16.99
					01-33-300-73110	16.99
					01-33-310-73110	16.99
					01-14-000-73115	6.23
					01-25-000-73115	6.23
					01-33-300-73115	6.22
					01-33-310-73115	6.22
			8704		ALCOHOL,DIAL,ANTACID,TABLEVC	
					01-25-000-73580	8.98
					01-14-000-73110	2.22
					60-00-000-73110	2.22
					01-33-300-73115	2.21
					01-33-310-73115	2.21
					60-00-000-73115	7.18
					01-24-000-73115	3.60
					01-23-000-73115	7.18
					01-23-000-73550	3.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180073	12/28/2018	007629 SAM'S CLUB DIRECT	(Continued)		01-23-000-73115	15.94
					01-23-000-72220	39.38
					Total :	867.99
180074	12/28/2018	017378 SIKICH LLP	366547		FINANCIAL REPORTS,TIF REPORTS	
					01-14-000-72845	1,000.00
					60-00-000-72845	1,000.00
					17-00-000-72845	750.00
					18-00-000-72845	750.00
					19-00-000-72845	750.00
					20-00-000-72845	750.00
					16-00-000-72845	750.00
					Total :	5,750.00
180075	12/28/2018	012238 STAPLES BUSINESS ADVANTAGE	3399964555		DATASTICK	
					60-00-000-72565	164.85
					Total :	164.85
180076	12/28/2018	015452 STEINER ELECTRIC COMPANY	S006228919.001		CIRC BREAKER,RCP COVER	
					01-25-000-73570	227.55
					Total :	227.55
180077	12/28/2018	015994 STERNBERG LIGHTING, INC.	48878	VTP-016215	OAK PARK AVENUE TRAIN STATION	
					30-00-000-74106	17,080.00
					Total :	17,080.00
180078	12/28/2018	014854 THOMSON REUTERS-WEST PYMNT CTF	839037960		WEST INFO 9/1/18-9/30/18	
			839209467		01-17-225-72852	188.47
			839377844		WEST INFO 10/1/18-10/31/18	
					01-17-225-72852	188.47
					WEST INFO 11/1/18-11/30/18	
					01-17-225-72852	188.47
					Total :	565.41
180079	12/28/2018	007774 THORNTON EQUIPMENT SERVICES	18927	VTP-016273	BANK STABILIZATION AT BROOKSII	
					60-00-000-20599	19,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180079	12/28/2018	007774	007774 THORNTON EQUIPMENT SERVICES (Continued)			Total : 19,000.00
180080	12/28/2018	002064	TINLEY PARK HISTORICAL SOCIETY	122718	ORNAMENT PURCHASE 84-00-000-20188	102.70 Total : 102.70
180081	12/28/2018	004490	TINLEY PARK POLICE DEPT.	122118	PETTY CASH REIM:SHIPPING LABE 01-17-205-72110 01-17-205-72170 01-17-215-72220 01-17-220-72170	49.10 20.00 49.05 20.00 Total : 138.15
180082	12/28/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1418433	FSA ADMIN FEES 2/1/19-2/28/19 01-12-000-72449	213.39 Total : 213.39
180083	12/28/2018	007657	TREASURER,STATE OF ILLINOIS	122428	OPA RECONSTRUCTION PAY #2 33-00-000-75806	280,019.98 Total : 280,019.98
180084	12/28/2018	002165	ULINE, INC	104095933	CONTRACTOR BAG 01-17-205-73110	183.50 Total : 183.50
180085	12/28/2018	011904	UPS	0000626634518	SHIPPER#626634~ 01-17-205-72110	11.44 Total : 11.44
180086	12/28/2018	011416	VERIZON WIRELESS	9820259922	ACCT 280481333-00001 11-00-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-000-72127 01-20-000-72127 01-21-000-72127 01-25-000-72127	72.02 72.02 1,974.05 36.01 432.54 144.04 144.04 130.92

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180086	12/28/2018	011416	VERIZON WIRELESS			
			(Continued)			
					01-33-300-72127	144.04
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-12-000-72127	72.02
					01-13-000-72127	72.02
					01-11-000-72127	216.06
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					60-00-000-72127	489.06
					01-11-000-72120	53.92
			9820259923		ACCT 2804813333-00003	
					01-15-000-72120	53.92
					01-11-000-72120	161.76
					01-12-000-72120	53.92
					01-13-000-72120	107.84
					01-14-000-72120	-8,043.48
					01-17-205-72120	4,476.65
					01-19-000-72120	267.12
					01-20-000-72120	219.14
					01-21-000-72120	145.90
					01-21-210-72120	252.01
					01-23-000-72120	1,342.05
					01-24-000-72120	233.47
					01-25-000-72120	269.71
					01-33-300-72120	269.60
					01-33-310-72120	144.17
					01-33-320-72120	53.92
					01-42-000-72120	26.22
					01-53-000-72120	7.48
					60-00-000-72120	965.02
					14-00-000-72120	85.15
					01-16-000-72120	164.02
					01-23-000-72127	36.01
					01-25-000-72127	36.03
					01-17-205-72127	36.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180086	12/28/2018	011416 VERIZON WIRELESS	(Continued)		01-19-000-72127	72.02
					14-00-000-72120	149.99
			9820261434		285837077-00001	
					01-17-205-72127	8.81
Total :						6,424.32
180087	12/28/2018	008085 VERMEER MIDWEST/VERMEER IL	PD1301		SWITCHES	
					01-23-000-72530	67.05
Total :						67.05
180088	12/28/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4099790-0		VH LUNCHROOM TABLES/CHAIRS	
			4136440-0	VTP-016318	30-00-000-75128	6,600.32
					MAGNETS,DIVIDER	
					60-00-000-73110	29.69
					01-23-000-73110	6.99
Total :						6,637.00
180089	12/28/2018	011055 WARREN OIL CO.	W1190608		DIESEL USED 11/29/18-12/19/18	
					01-19-000-73545	947.18
					60-00-000-73545	631.99
					01-23-000-73545	1,106.78
					01-24-000-73545	103.73
					01-14-000-73531	3,402.62
			W1190929		N.L. GAS USED 11/29/18-12/20/18	
					01-17-205-73530	8,916.59
					01-19-000-73530	474.65
					01-20-000-73530	65.80
					01-21-000-73530	131.24
					60-00-000-73530	1,397.46
					01-23-000-73530	1,308.95
					01-24-000-73530	678.00
					01-33-300-73530	217.95
					01-33-310-73530	13.70
					01-12-000-73530	233.27
					01-14-000-73532	35.33
					14-00-000-73530	34.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180089	12/28/2018	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73530	258.69
					01-42-000-73545	266.27
					Total :	20,224.27
					70 Vouchers for bank code : apbank	Bank total : 422,561.01
					72 Vouchers in this report	Total vouchers : 423,294.02

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180090	1/4/2019	014551 A T & T	198474	VTP-016488	STA 47 PEDESTAL WORK 33-00-000-75907	3,442.22
Total :						3,442.22
180091	1/4/2019	015623 ADI	ZV0S7301		TWIN SPEAKERS FOR OAK PK AVE 01-35-000-72530	298.60
			ZV6C3001		COVER FOR TWIN SPEAKERS OAK 01-35-000-72530	22.00
Total :						320.60
180092	1/4/2019	002856 AIRY'S, INC	22819	VTP-016494	POST 1 PUMPING STATION ELECTF 62-00-000-75702	11,529.00
Total :						11,529.00
180093	1/4/2019	002628 AMERICAN WATER	010319		DEC'18 SEWER TRTMNT SERV BR 60-00-000-73225	45,705.60
Total :						45,705.60
180094	1/4/2019	018764 B & B HOLIDAY DECORATING LLC	2702		ONE-TIME PURCHASE&INSTLLTN C 01-25-000-73112	18,001.62
			2703		HOLIDAY DECORATING~ 01-25-000-73112	32,016.00
Total :						50,017.62
180095	1/4/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	180161	VTP-016489	REMOVAL OF SPOILS & LIMESTON 70-00-000-73860	60.00
				VTP-016489	60-00-000-73860	360.00
				VTP-016489	01-23-000-73860	180.00
			180162		HAULING WOOD CHIPS	
				VTP-016489	01-23-000-73680	200.00
			180163		HAULING SPOILS	
				VTP-016489	60-00-000-73681	280.00
				VTP-016489	01-23-000-72890	120.00
			180164		HAULING SPOILS	
				VTP-016489	60-00-000-73681	630.00
				VTP-016489	01-23-000-72890	270.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180095	1/4/2019	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued) 180165	VTP-016501	HAULING WOOD CHIPS 01-23-000-73680	700.00
			180166	VTP-016501	HAULING WOOD CHIPS, BRUSH, L 01-23-000-73680	800.00
			180167	VTP-016501	HAULING WOOD CHIPS, BRUSH, L 01-23-000-73680	500.00
					Total :	4,100.00
180096	1/4/2019	011896	BMC SOFTWARE, INC.	1323339	<IT> - HELP DESK SOFTWARE (TR/ 01-16-000-72655	763.75
				VTP-016492		Total : 763.75
180097	1/4/2019	003243	CDW GOVERNMENT INC	QLW4377	<PW> - CONF RM EQUIPMENT - ST 01-23-000-72565	580.69
				VTP-016476		Total : 580.69
180098	1/4/2019	003229	CED/EFENGEE	5025-522346	PUMP FOR CALCIUM CHLORIDE TA 01-25-000-72530	538.99
				VTP-016405		Total : 538.99
180099	1/4/2019	013991	CHICAGO OFFICE PRODUCTS CO.	958248-0	BOARD 01-20-000-73110	107.99
						Total : 107.99
180100	1/4/2019	015199	CHICAGO PARTS & SOUNDS LLC	1J0001310	VEHICLE SECURITY SYSTEM,REM 60-00-000-72540	409.00
			2J0000631		CAN DL & TRANS BYPASS KIT 01-17-205-72540	150.00
					Total :	559.00
180101	1/4/2019	012057	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 12/30/18- 01-14-000-72125	231.85
						Total : 231.85
180102	1/4/2019	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METEREC 01-24-000-72510	59.04
			0363058226		ACCT#0363058226 TFLT 9340 W 17	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180102	1/4/2019	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					01-24-000-72510	89.55
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	74.82
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	53.58
			0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-24-000-72510	47.33
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	135.76
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	24.00
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	70.45
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	254.02
			4329016037		ACCT#4329016037 TEMP/PARK LO	
					12-00-000-72510	33.57
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	38.14
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.91
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	24.00
					Total :	945.17
180103	1/4/2019	018311	CONNECTION		<MKTG> - REPLACEMENT NOTEBC	
			56411699	VTP-016477	30-00-000-74128	1,899.95
					Total :	1,899.95
180104	1/4/2019	018325	DAILY SOUTHTOWN		ACCT#197792300 SUBSCRIPTION	
			197792300		01-17-205-72720	35.75
					Total :	35.75
180105	1/4/2019	017603	DANDAN, RICK TARIQ		CONSULTING SERV DEC'18	
			123118		01-33-300-72790	9,280.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180105	1/4/2019	017603 017603 DANDAN, RICK TARIQ	(Continued)			Total : 9,280.00
180106	1/4/2019	018394 DETAILED INSPECTION SERVICE	1937		VARIOUS INSPECTIONS 01-33-300-72790	1,160.00 Total : 1,160.00
180107	1/4/2019	003770 DUSTCATCHERS INC	56028 56529		MATS/VH 01-25-000-72790 MATS/VH 01-25-000-72790	65.93 65.93 Total : 131.86
180108	1/4/2019	004094 E J EQUIPMENT INC.	P15549		BULBS,SPACER,O-RINGS,WASHER 60-00-000-72552	208.13 Total : 208.13
180109	1/4/2019	004009 EAGLE UNIFORM CO INC	272405	VTP-016452	UNIFORMS/SMITH 01-20-000-73610	567.75 Total : 567.75
180110	1/4/2019	016370 ERA VALDIVIA CONTRACTORS INC	018116001	VTP-016495	PAINTING OF POST 2 WATER TANK 62-00-000-75335	210,000.00 Total : 210,000.00
180111	1/4/2019	018819 FIRE MARK RESTORATION	010319		REFUND:CONTRACTOR LIC/SUB C 01-14-000-79010	50.00 Total : 50.00
180112	1/4/2019	002877 G. W. BERKHEIMER CO., INC.	363959 363965		V-BELT 01-25-000-72520 V-BELT 01-25-000-72520	39.12 26.08 Total : 65.20
180113	1/4/2019	015397 GOVTEMPSUSA LLC	2689721		12/16/18 & 12/23/18 PAULA WALLRI 01-33-000-72750	7,960.37 Total : 7,960.37

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180114	1/4/2019	004438 GRAINGER	9036577535		SPRAY PAINT 60-00-000-73620	261.60
			9036915735		PART,WRENCH 60-00-000-72530	95.36
Total :						356.96
180115	1/4/2019	014491 HANSEN DOOR INC.	7320		SERVICE 01-25-000-72520	357.50
			7390		REPL BROKEN HINGES 01-25-000-72520	126.25
Total :						483.75
180116	1/4/2019	012281 HINCKLEY SPRINGS	5977593 122918		ACCT#32542175977593 RENTAL W/ 01-21-210-73110	140.63
Total :						140.63
180117	1/4/2019	004985 ILLINOIS STATE TOLL HWY AUTH	122818		PLATE#M202077 IL TOLLS 01-24-000-73870	67.35
Total :						67.35
180118	1/4/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-07		PRINTS/ROADWAY & PEDESTRIAN 30-00-000-72987	126.50
Total :						126.50
180119	1/4/2019	014190 LEHIGH HANSON	5727360		BED/BACKFILL	
				VTP-016490	70-00-000-73860	104.26
				VTP-016490	60-00-000-73860	625.58
				VTP-016490	01-23-000-73860	312.79
Total :						1,042.63
180120	1/4/2019	007100 M. E.SIMPSON COMPANY, INC	32748		6542 164TH PL/LEAK LOCATION SE 60-00-000-72513	500.00
			32782		VALVE ASSESSMENT & EXERCISIN 60-00-000-72790	8,554.00
				VTP-016499		
Total :						9,054.00
180121	1/4/2019	005644 MARTIN IMPLEMENT	P18437		WHEEL,AIR FILTER 01-23-000-72530	96.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180121	1/4/2019	005644 005644 MARTIN IMPLEMENT	(Continued)			Total : 96.79
180122	1/4/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-63350		BACK UP ALARM HEAVY 01-23-000-72540	59.66
			15030-63484		V BELT UTILITY 01-23-000-72530	20.63
					Total :	80.29
180123	1/4/2019	006074 MENARDS	57154		4 SLICE TOASTER 01-25-000-73870	39.99
			57411		PORTABLE HEATER CORD 01-25-000-73570	4.84
			57460		WRENCH,SCREWDRIVER,LANTER 60-00-000-72525	157.30
			57463		GAUGING TROWEL,PVC PIPE,COU 01-25-000-72520	41.87
			57490		THERMOSTAT WIRE 60-00-000-73631	49.99
					Total :	293.99
180124	1/4/2019	018341 MESIROW INSURANCE SERVICES,INC	977430		2019-2020 CYBER LIABILITY POLIC 01-14-000-72421	14,689.00
					Total :	14,689.00
180125	1/4/2019	005904 MIDWEST AIR PRO	13358		SERV/LABOR BALANCER CORD 01-19-000-72520	229.50
					Total :	229.50
180126	1/4/2019	017764 MONTANA & WELCH, LLC.	11615		HEARING OFFICER 01-14-000-72876	1,852.50
					Total :	1,852.50
180127	1/4/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-12-18		CONSULTING CIMP DEC'18 30-00-000-75812	6,667.50
			TPCS-12-18		COMM & TECHPROJ REPAIR DEC'1 11-00-000-72750	9,030.00
			TPPH-12-18		TELEPHONE SYSTEM UPGRADE PI 30-00-000-74158	7,833.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
180127	1/4/2019	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)			Total : 23,530.50	
180128	1/4/2019	014443	MURPHY & MILLER, INC		SVC00018731 CLEANED AIR DUCT 80TH AV TRM 73-80-000-72530	138.00 Total : 138.00	
180129	1/4/2019	015723	NICOR		01981510009 06821610000 53463710003 54072310003 73675410002 74433410003 83523710008 96019958527	ACCT#01-98-15-1000 9 7780 W 183I 01-25-000-72511 ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511 ACCT#53-46-37-1000 3 18241 S 80T 01-25-000-72511 ACCT#54-07-23-1000 3 16250 OAK F 01-25-000-72511 ACCT#73-67-54-1000 2 7800 183RD 01-25-000-72511 ACCT#74-43-34-1000 3 7700 W 183I 01-25-000-72511 ACCT#83-52-37-1000 8 7980 183RD 01-25-000-72511 ACCT#96-01-99-5852 7 7999 W TIMI 73-80-000-72511	182.13 248.41 87.83 1,335.00 1,150.02 28.68 1,348.34 369.31 Total : 4,749.72
180130	1/4/2019	001487	NUWAY DISPOSAL SERVICE INC		6417966 VTP-016500	HWD TSF SWEEPING 01-23-000-72890	1,272.15 Total : 1,272.15
180131	1/4/2019	006640	P.A.W.S.		010219	IMPOUND FEES & ANNUAL DONATI 01-17-220-72240	10,750.00 Total : 10,750.00
180132	1/4/2019	006475	PARK ACE HARDWARE		059885/1	CUST#9404 THERMOSTAT 01-19-000-72520 01-19-000-73580 01-19-000-72710	39.98 12.99 7.99 Total : 60.96

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180133	1/4/2019	006780 POMP'S TIRE SERVICE, INC	310134845		R&M TIRES AND TUBES	
				VTP-016497	01-19-000-72570	2,626.20
			690066466		TIRES, FLAT REPAIR, SERVICE TO	
				VTP-016491	01-23-000-73560	524.97
					Total :	3,151.17
180134	1/4/2019	006507 POSTMASTER, U. S. POST OFFICE	123118		PERMIT#6 JAN'19 WATER BILLS	
					60-00-000-72110	2,792.28
					Total :	2,792.28
180135	1/4/2019	006559 PRAXAIR DISTRIBUTION, INC	86778540		ACETYLENE,HIGH PRESSURES	
					60-00-000-73730	94.18
					01-23-000-73730	94.18
					01-24-000-73730	47.09
					Total :	235.45
180136	1/4/2019	006531 PROFFITT, CYNTHIA	123118		REIM. EXP. MILEAGE 18 @ 54.5	
					01-21-000-72130	9.81
					Total :	9.81
180137	1/4/2019	006850 QUILL CORPORATION	3706902		2019 ERASABLE WALL,PLANNER,A	
					01-33-300-73110	77.74
			3707685		2019 MONTHLY WALL CALENDAR,S	
					01-33-310-73110	42.19
			3722649		2019 DESKPAD	
					01-33-310-73110	5.09
			3722781		2019 DESKPAD	
					01-33-300-73110	20.36
					Total :	145.38
180138	1/4/2019	018820 RITTER, DANIEL	010319		REIM EXP. ILCM 2019 WINTER COM	
					01-33-310-72170	30.00
			010319.		REIM. EXP. LODGING FOR ILCM 20	
					01-33-310-72130	239.68
					Total :	269.68
180139	1/4/2019	016334 RUSH TRUCK CENTERS	3013314030		SENSOR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180139	1/4/2019	016334 RUSH TRUCK CENTERS	(Continued)		01-23-000-72540	146.75
					Total :	146.75
180140	1/4/2019	007629 SAM'S CLUB DIRECT	3037		TEA,BLEACH,WATER,FABU,COPY F	
					01-14-000-73110	28.98
					01-23-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					01-14-000-73115	6.98
					01-25-000-73580	70.25
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					Total :	223.03
180141	1/4/2019	012238 STAPLES BUSINESS ADVANTAGE	3399430974		ENV,100PK DVD+R & CD-R SPINDL	
					01-17-205-73110	121.59
			3399992789		DOCUPOCKET LETTER SMOKE MA	
					01-17-205-73110	39.98
			3399992790		BNDR CLPS,PPR CLIP,EASEL PAD,I	
					01-14-000-73110	234.85
			3399992791		LTR PAD	
					01-14-000-73110	9.03
			3399992792		CREDIT / WRITING PAD REF#33999	
					01-14-000-73110	-19.49
					Total :	385.96
180142	1/4/2019	018818 STARK, TERRENCE	010219		REFUND BUSINESS LIC NOT NEED	
					01-14-000-79010	35.00
					Total :	35.00
180143	1/4/2019	015452 STEINER ELECTRIC COMPANY	S006233794.001		STEEL,RCPT BOX,ADAPTER,ELBO\	
					01-25-000-73570	248.07
			S006235429.001		SW/RCPT BOX	
					01-25-000-73570	22.24
			S006239555.001		FLR LAMP	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180143	1/4/2019	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S006240582.001		01-25-000-73570	18.60
					BULBS	
					01-25-000-73570	24.20
					Total :	313.11
180144	1/4/2019	018724 THE LOCKER SHOP	54757		BOOTS/DONLAN	
			E 55106		01-19-000-73610	129.00
			E 58126		SHIRT,CAP/EMMANOUILIDIS	
			E 58390		01-19-000-73610	91.00
			ES 57340		WINDSHIRT/MARIANOVICH	
			O 57577		01-19-000-73610	39.00
			O 57807		WINDSHIRT,SHORTS,CAPS/STANT	
			OE 56473		01-19-000-73610	105.00
			OE 57916		NAMEPLATE,T-SHIRT,CAP/ROEMEF	
			OE 58386		01-19-000-73610	60.00
			OE 58387		PANTS,BELT,BOOTS/MAZZIOTTA	
			OE 58388		01-19-000-73610	294.00
			OE 58389		JACKET/KUSHNER	
					01-19-000-73610	63.00
					POLO/GASKILL	
					01-19-000-73610	62.00
					SHIRT/SARHAGE	
					01-19-000-73610	15.00
					PANTS,SHORTS,SWEATPANTS/KRI	
					01-19-000-73610	153.00
					CAP,POLO,BELT,INSOLES,SWEATF	
					01-19-000-73610	276.00
					BELT,WINDSHIRT,CAP,SHIRT/REYN	
					01-19-000-73610	154.00
					INSOLES,CAPS/KUSHNER	
					01-19-000-73610	62.00
					Total :	1,503.00
180145	1/4/2019	008040 UNDERGROUND PIPE & VALVE CO	032446		VALVE BOX ,LID	
			033580		60-00-000-73630	414.38
					HYDRANT REPAIR PARTS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180145	1/4/2019	008040 UNDERGROUND PIPE & VALVE CO	(Continued)	VTP-016469	60-00-000-73632	3,136.00
					Total :	3,550.38
180146	1/4/2019	011904 UPS	0000626634528		SHIPPER#626634 60-00-000-72110 01-17-205-72110	8.89 12.55
					Total :	21.44
180147	1/4/2019	008085 VERMEER MIDWEST/VERMEER IL	PD1440		BELT V-BAND 01-23-000-72530	183.30
					Total :	183.30
180148	1/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4144246-0			REFILL FOR PLANNER 01-12-000-73110	23.33
					Total :	23.33
180149	1/4/2019	018124 WASHBURN MACHINERY, INC	126006	VTP-016498	R&M MACHINERY AND EQUIP 01-19-000-72530	3,208.69
					Total :	3,208.69
180150	1/4/2019	013263 WEST SIDE TRACTOR SALES	S66497		FILTER ELEMENT 01-23-000-72530	29.56
					Total :	29.56
180151	1/4/2019	008200 WILL CO GOVERNMENTAL LEAGUE	2019-1100		2019 MEMBERSHIP DUES 01-12-000-72720	4,462.20
					Total :	4,462.20
180152	1/4/2019	016910 X-CENTRIC SOLUTIONS, LLC	2860	VTP-015868	<IT> - BLOCK HOUR AGREEMENT - 01-16-000-72650	525.00
					Total :	525.00
63 Vouchers for bank code : apbank						Bank total : 440,431.23
63 Vouchers in this report						Total vouchers : 440,431.23

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180153	1/11/2019	008882 3CMA	010719		MEMBERSHIP DONNA FRAMKE 01-35-000-72720	400.00
					Total :	400.00
180154	1/11/2019	014341 AFTERMATH, INC.	JC2018-2833		CELL 7 BIO-HAZARD CLEAN UP 01-17-205-72750	105.00
					Total :	105.00
180155	1/11/2019	002734 AIR ONE EQUIPMENT, INC	138687		METER CALIBRATION/TRAVEL 01-19-000-74604	485.00
			138766		METER CALIBRATION 01-19-000-74604	40.00
			138875	VTP-016493	BUNKER GEAR 01-19-000-74619	385.00
					01-19-000-74619	7.00
					Total :	917.00
180156	1/11/2019	002424 AMERICAN WATER WORKS ASSOC	112818		MEMBERSHIP JASON ZIMBAUER 2/ 60-00-000-72720	83.00
					Total :	83.00
180157	1/11/2019	003166 B & J TOWING AND AUTO REPAIR	0014656		TRUCK SAFETY INSPECTIONS 60-00-000-72266	94.00
					01-23-000-72266	117.50
					Total :	211.50
180158	1/11/2019	003359 BACKFLOW SOLUTIONS INC	3395	VTP-016521	CROSS CONNECTION CONTROL 60-00-000-72790	2,919.03
					Total :	2,919.03
180159	1/11/2019	015212 BETTENHAUSEN AUTOMOTIVE	61486DOW		CYLINDERS 60-00-000-72540	125.25
					Total :	125.25
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	35338		AREA 15-HELIPORT & EMA 01-23-000-72785	580.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			35340		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			35345		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			35350		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			35351		AREA 2-OAK PARK AVE TRAIN STAT 70-00-000-72740	600.00
			35355		AREA 20-PAWS 01-23-000-72785	465.00
			35356		AREA 19-FIRE STATION 4 01-23-000-72785	880.00
			35357		AREA 18-FIRE STATION 3 01-23-000-72785	560.00
			35358		AREA 17-FIRE STATION 2 01-23-000-72785	730.00
			35360		AREA 15-HELIPORT & EMA 01-23-000-72785	2,680.00
			35361		AREA 14-POLICE STATION 01-23-000-72785	1,325.00
			35362		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	8,100.00
			35363		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	8,800.00
			35367		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	830.00
			35368		AREA 7-VILLAGE HALL 01-23-000-72785	2,530.00
			35369		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	670.00
			35370		AREA 5-PUBLIC SAFETY & FIRE ST, 01-23-000-72785	1,510.00
			35371		AREA 4-VOGT PLAZA 01-23-000-72785	540.00
			35372		AREA 3-ZABROCKI PLAZA 01-23-000-72785	930.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			35373		AREA 2-OAK PARK AVE TRAIN STAT 70-00-000-72740	3,450.00
			35374		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	1,770.00
			35810		AREA 15-HELIPORT & EMA 01-23-000-72785	580.00
			35816		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			35817		AREA 2-OAK PARK AVE TRAIN STAT 70-00-000-72740	600.00
			35821		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			35823		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			36188		AREA 15-HELIPORT & EMA 01-23-000-72785	580.00
			36189		AREA 15-HELIPORT & EMA 01-23-000-72785	580.00
			36200		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			36201		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			36202		AREA 2-OAK PARK AVE TRAIN STAT 70-00-000-72740	600.00
			36203		AREA 2-OAK PARK AVE TRAIN STAT 70-00-000-72740	600.00
			36210		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			36211		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			36214		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			36215		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
Total :						57,250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817 BEVERLY SNOW AND ICE INC	35334		AREA 19-FIRE STATION 4 01-23-000-72785	160.00
			35336		AREA 17-FIRE STATION 2 01-23-000-72785	160.00
			35339		AREA 14-POLICE STATION 01-23-000-72785	245.00
			35344		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	140.00
			35346		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	130.00
			35347		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	130.00
			35349		AREA 3-ZABROCKI PLAZA 01-23-000-72785	150.00
			35352		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	300.00
			35354		AREA 21-TINLEY CREEK BRIDGE 01-23-000-72785	230.00
			35359		AREA 16-POST 11 01-23-000-72785	360.00
			35364		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	450.00
			35365		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	365.00
			35366		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	335.00
			35806		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	130.00
			35807		AREA 17-FIRE STATION 2 01-23-000-72785	160.00
			35809		AREA 19-FIRE STATION 4 01-23-000-72785	160.00
			35811		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	300.00
			35813		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	140.00
			35819		AREA 14-POLICE STATION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			35822		01-23-000-72785 AREA 6-MUNICIPAL LOT(UNITED MI	245.00
			35825		01-23-000-72785 AREA 3-ZABROCKI PLAZA	130.00
			36180		01-23-000-72785 AREA 5-PUBLIC SAFETY & FIRE ST,	150.00
			36181		01-23-000-72785 AREA 5-PUBLIC SAFETY & FIRE ST,	130.00
			36182		01-23-000-72785 AREA 17-FIRE STATION 2	130.00
			36183		01-23-000-72785 AREA 17-FIRE STATION 2	160.00
			36186		01-23-000-72785 AREA 19-FIRE STATION 4	160.00
			36187		01-23-000-72785 AREA 19-FIRE STATION 4	160.00
			36190		01-23-000-72785 AREA 1-HICKORY ST PARKING STA	160.00
			36191		01-23-000-72785 AREA 1-HICKORY ST PARKING STA	300.00
			36194		01-23-000-72785 AREA 8-MUNICIPAL LOT (SUBWAY I	300.00
			36195		01-23-000-72785 AREA 8-MUNICIPAL LOT (SUBWAY I	140.00
			36206		01-23-000-72785 AREA 14-POLICE STATION	140.00
			36207		01-23-000-72785 AREA 14-POLICE STATION	245.00
			36212		01-23-000-72785 AREA 6-MUNICIPAL LOT(UNITED MI	245.00
			36218		01-23-000-72785 AREA 3-ZABROCKI PLAZA	130.00
			36219		01-23-000-72785 AREA 3-ZABROCKI PLAZA	150.00
					01-23-000-72785	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)		Total : 7,270.00
180162	1/11/2019	016817	BEVERLY SNOW AND ICE INC		AREA 21-TINLEY CREEK BRIDGE	
			35332		01-23-000-72785	50.00
			35333		AREA 20-PAWS	
					01-23-000-72785	90.00
			35335		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			35337		AREA 16-POST 11	
					01-23-000-72785	60.00
			35341		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			35342		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
			35343		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			35348		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			35805		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			35808		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			35812		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			35814		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			35815		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
			35818		AREA 20-PAWS	
					01-23-000-72785	90.00
			35820		AREA 16-POST 11	
					01-23-000-72785	60.00
			35824		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			36178		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			36179		AREA 21-TINLEY CREEK BRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180162	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			36184		01-23-000-72785 AREA 18-FIRE STATION 3	50.00
			36185		01-23-000-72785 AREA 18-FIRE STATION 3	110.00
			36192		01-23-000-72785 AREA 11-MUNICIPAL LOT (ED & JOE	110.00
			36193		01-23-000-72785 AREA 11-MUNICIPAL LOT (ED & JOE	90.00
			36196		01-23-000-72785 AREA 9-MUNICIPAL LOT (BATH & KI	90.00
			36197		01-23-000-72785 AREA 9-MUNICIPAL LOT (BATH & KI	65.00
			36198		01-23-000-72785 AREA 10-MUNICIPAL LOT (CARDIN/	65.00
			36199		01-23-000-72785 AREA 10-MUNICIPAL LOT (CARDIN/	65.00
			36204		01-23-000-72785 AREA 20-PAWS	65.00
			36205		01-23-000-72785 AREA 20-PAWS	90.00
			36208		01-23-000-72785 AREA 16-POST 11	90.00
			36209		01-23-000-72785 AREA 16-POST 11	60.00
			36213		01-23-000-72785 AREA 6-MUNICIPAL LOT(UNITED MI	60.00
			36216		01-23-000-72785 AREA 4-VOGT PLAZA	130.00
			36217		01-23-000-72785 AREA 4-VOGT PLAZA	90.00
					01-23-000-72785	90.00
					Total :	2,610.00
180163	1/11/2019	012966 BOLING, THOMAS	12-18		SHAREPOINT 01-16-000-72650	3,112.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180163	1/11/2019	012966	012966 BOLING, THOMAS		(Continued)	Total : 3,112.50
180164	1/11/2019	018420	BOUND TREE MEDICAL LLC	83047520	MEDICAL SUPPLIES 01-19-000-73115	432.70 Total : 432.70
180165	1/11/2019	002960	BRANIFF COMMUNICATIONS, INC	0031989	REPAIR EQUIPMENT AT 3 SIREN LC 01-21-000-72575	3,989.00 Total : 3,989.00
180166	1/11/2019	002909	BRUNO, JEAN	010719	REIM. EXP. POSTAGE 01-33-300-72110	19.51 Total : 19.51
180167	1/11/2019	015361	BURTON & MAYER INC.	8005214	80TH AVENUE PARKING TOKENS 01-00-000-72310	7,766.00 Total : 7,766.00
180168	1/11/2019	003396	CASE LOTS INC	006545	TOWELS,CAN LINERS 01-25-000-73580	349.90
				006615	TOILET TISSUE 01-25-000-73580	199.60 Total : 549.50
180169	1/11/2019	003229	CED/EFENGEE	5025-522849	METER,BULBS,FILLER PLATE,RCP 17-00-000-75500	224.76 Total : 224.76
180170	1/11/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0000712	3/4 BRASS MNT 25' COAX 01-17-205-72540	114.50
				2J0000730	3/4 BRASS MNT 25' COAX 01-17-205-72540	114.50 Total : 229.00
180171	1/11/2019	012333	CHICAGO SOUTHLAND ECON DEVCORF	0001069	MEMBERSHIP PATRICK HOBAN 01-33-320-72720	500.00 Total : 500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180172	1/11/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 1/8/19-2/19 01-14-000-72125	231.85
					Total :	231.85
180173	1/11/2019	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	373.39
			3214011009		01-23-000-72510	270.53
			3214011009		ACCT#3214011009 16853 LAKEWO	541.46
			8363023007		60-00-000-72510	599.65
					ACCT#3214011009 16853 LAKEWO	541.46
					60-00-000-72510	541.46
					ACCT#8363023007 0 179TH ST & 82	599.65
					60-00-000-72510	599.65
					Total :	1,785.03
180174	1/11/2019	018311 CONNECTION	56414799		INK,INK TANK	66.20
					01-14-000-73110	66.20
					Total :	66.20
180175	1/11/2019	012826 CONSTELLATION NEWENERGY, INC.	13660449501		ACCT ID#8368396 UTIL#4623055116	16,895.68
			13693723701		01-24-000-72510	3,066.82
					ACCT ID#8061886 UTIL#6771163043	3,066.82
					01-24-000-72510	3,066.82
					Total :	19,962.50
180176	1/11/2019	012855 CYLINDERS INC.	43843		CYLINDER,PARTS	387.61
					01-23-000-72540	387.61
					Total :	387.61
180177	1/11/2019	003860 D CONSTRUCTION	1800161.1		PARKING LOTS/RELEASE OF RETE	16,377.95
					71-00-000-75801	16,377.95
					Total :	16,377.95
180178	1/11/2019	014690 DARLING INGREDIENTS INC.	090:3184388		ENERGY SURCHARGE	127.00
					73-67-000-72530	127.00
					Total :	127.00
180179	1/11/2019	011187 DURKIN ELECTRIC CO INC	10739	VTP-016363	<IT> - ELECTRICAL MODS FOR PD	11,177.00
					30-00-000-74126	11,177.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180179	1/11/2019	011187	011187 DURKIN ELECTRIC CO INC		(Continued)	Total : 11,177.00
180180	1/11/2019	003770	DUSTCATCHERS INC		MATS/PD 01-25-000-72790	85.41
					MATS/PW GARAGE 01-25-000-72790	103.00
					MATS/VH 01-25-000-72790	65.93
					Total :	254.34
180181	1/11/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319011	ACCT#GMCTIN1000 ENERGY 11/27, 60-00-000-72510	18,935.50
					Total :	18,935.50
180182	1/11/2019	004009	EAGLE UNIFORM CO INC	272593	NAME TAGS/CHF REEDER 01-19-000-73610	18.00
					Total :	18.00
180183	1/11/2019	004152	ECOLAB PEST ELIMINATION INC.	6359222	PEST CONTROL VH 01-25-000-72790	474.44
				6359223	PEST CONTROL/TRAIN ST 73-80-000-72790	86.48
					Total :	560.92
180184	1/11/2019	018827	EDALL, JESSE & TARA	Ref001371133	UB Refund Cst #00499977 60-00-000-20599	6.88
					Total :	6.88
180185	1/11/2019	004260	FINGERPRINT AMERICA	154-39643	CHILD IDENTIFICATION KITS 01-17-215-73600	366.00
				VTP-016474	Total :	366.00
180186	1/11/2019	015058	FLEETPRIDE	17830449	AIR PRIMARY,AIR FILTER,HD FUEL 01-23-000-72530	61.51
					Total :	61.51
180187	1/11/2019	012941	FMP	50-2259109	BALL JOINTS 01-17-205-72540	44.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180187	1/11/2019	012941 FMP	(Continued) 52-410000		BALL JOINTS,SPARK PLUG,SCREEI 01-17-205-72540	161.61
			52-410041		CREDIT SENSOR-OXYGEN 01-17-205-72540	-53.54
			52-410219		TRANSMISSION FILTER 01-17-205-72540	23.00
			52-410499		SWAY BAR LINK KIT 01-23-000-72540	15.88
			52-410684		COIL ASY,SPARK PLUGS 01-23-000-72540	104.19
			52-410728		COMPRESSOR ASY 01-23-000-72540	225.02
					Total :	520.54
180188	1/11/2019	002877 G. W. BERKHEIMER CO., INC.	365075		FAN BLADE 01-25-000-72530	26.63
			365798		KP STD-2 01-25-000-72520	48.36
					73-80-000-72520	62.34
			365803		BLOWER MOTOR 01-25-000-72520	333.56
			367895		TIME DELAY RELAY 73-80-000-72530	156.76
			368806		IGN CONTROL 01-25-000-72530	171.39
					Total :	799.04
180189	1/11/2019	018387 GBJ SALES, LLC	1872		GLOVES 60-00-000-73845	103.73
					01-25-000-73870	127.97
					Total :	231.70
180190	1/11/2019	004538 GOLDY LOCKS	665584		LOCK 01-25-000-73840	28.00
					Total :	28.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180191	1/11/2019	004493 GORDON FOOD SERVICE INC.	768154053		FOIL PANS 60-00-000-73115 01-23-000-73115 01-24-000-73115	11.46 11.46 5.72
Total :						28.64
180192	1/11/2019	018063 GOVERNMENT CONSULTING SERVICES	3700-01-2019		GOV RELATIONS SERV JAN'19 01-14-000-72790	3,000.00
Total :						3,000.00
180193	1/11/2019	004438 GRAINGER	9038051851		ABSORB PAD 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-33-300-72540	24.95 24.94 24.95 37.38 12.46
			9042069550		GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	193.44 96.72 193.44
Total :						608.28
180194	1/11/2019	017574 GRAVES, JEFFREY	010719		PER DIEM: MEALS/NEMRT STREET 01-17-220-72140	25.00
Total :						25.00
180195	1/11/2019	014491 HANSEN DOOR INC.	7412		TORSION SPRING 9191 W 175TH S 01-25-000-72520	317.50
Total :						317.50
180196	1/11/2019	014161 HOMER TREE CARE, INC.	010819		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
Total :						50.00
180197	1/11/2019	015545 IMAGING SYSTEMS, INC.	35718-02		SCANNER 01-13-000-72650	398.00
Total :						398.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180198	1/11/2019	013235 INTEGRITY SIGN COMPANY	84762		NO SMOKING SIGN 01-25-000-73870	80.00
			84778	VTP-016507	GRAPHICS INSTALL FOR BRUSH 49 01-19-000-72540	580.00
Total :						660.00
180199	1/11/2019	018831 JABER, HUSAM	Ref001371137		UB Refund Cst #00506325 60-00-000-20599	55.27
Total :						55.27
180200	1/11/2019	011043 KARCZEWSKI, KENNETH	300002885		REIM.EXP.MEMBERSHIP KEN KAR 01-33-300-72720	75.00
Total :						75.00
180201	1/11/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-11		WAYFINDING 30-00-000-72310	2,698.50
Total :						2,698.50
180202	1/11/2019	016616 KURTZ AMBULANCE SERVICE INC.	1828		EMS SERVICE CONTRACT 12/1/18- 01-21-000-72856	53,625.42
Total :						53,625.42
180203	1/11/2019	018821 LABOR ARBITRATION INSTITUTE	79865		MATT WALSH/LABOR LAW & LABO 01-17-205-72140	450.00
Total :						450.00
180204	1/11/2019	012243 LET'S DO LUNCH INC.	23845		BOX LUNCHES 01-35-000-72220	61.00
Total :						61.00
180205	1/11/2019	018830 LEVON, SAMUEL	Ref001371136		UB Refund Cst #00504977 60-00-000-20599	34.60
Total :						34.60
180206	1/11/2019	016801 LIBERTY FLAG & BANNER	15793	VTP-016463	REMOVAL OF HOLIDAY BANNERS F 01-35-000-73112	876.00
			15794	VTP-016463	REMOVAL OF HOLIDAY BANNERS F 01-35-000-73112	304.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180206	1/11/2019	016801	016801 LIBERTY FLAG & BANNER		(Continued)	Total : 1,180.00
180207	1/11/2019	005546	LODE, GENE		57754 REIM.EXP. KNEE PADS 01-33-300-73870	34.99 Total : 34.99
180208	1/11/2019	014846	LORENCE, BRUCE		0119 JAN'19 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00
180209	1/11/2019	018385	LUCKY HOT DOGS, INC.		010719 HOLIDAY MARKET EMPLOYEE FOC 01-35-000-72954	99.00 Total : 99.00
180210	1/11/2019	016809	M F CONSTRUCTION		122818 TESTING, REPAIR, CERTIFICATION VTP-016504 01-25-000-72790	519.55 Total : 519.55
180211	1/11/2019	018829	MANTA, PEGGY		Ref001371135 UB Refund Cst #00504403 60-00-000-20599	15.72 Total : 15.72
180212	1/11/2019	005645	MEADE ELECTRIC COMPANY INC.		685877 TRAFFIC SIGNAL MAINT 171&173OI 01-24-000-72775	495.00 Total : 495.00
180213	1/11/2019	006074	MENARDS		52343 VALVE 60-00-000-73630	6.99
					53326 PAIL HOOK,3M,TUBE,DRILL BIT 60-00-000-72528	55.03
					54900 SHELF KIT,BCX UL 01-23-000-73840	316.53
					57696 WATER 01-19-000-72220	22.32
					57818 PHILLIPS,PH FLAT 01-25-000-73570	6.58
					Total : 407.45	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180214	1/11/2019	012517 MERIDIAN IT INC	439745	VTP-015983	<IT> - UCS/VMWARE/NETAPP UPGI 01-16-000-72650	200.00 Total : 200.00
180215	1/11/2019	013148 MID-STATES ORGANIZED CRIME	13026-411		MEMBERSHIP MATT WALSH 01-17-225-72720	250.00 Total : 250.00
180216	1/11/2019	005664 MORTON SALT, INC.	5401735194	VTP-016222 VTP-016222	ROAD SALT FOR 2018/2019 WINTEI 01-23-000-73810 70-00-000-73810	33,945.45 2,000.00 Total : 35,945.45
180217	1/11/2019	014443 MURPHY & MILLER, INC	MC00005827	VTP-016513	PREVENTATIVE MAINTENANCE FO 73-80-000-72790	822.17 Total : 822.17
180218	1/11/2019	011827 NAT'L ASSOC. OF TOWN WATCH	9518		MEMBERSHIP DINA NAVAS 01-17-215-72720	35.00 Total : 35.00
180219	1/11/2019	006302 NEW PIG CORPORATION	22633900-00	VTP-016370	HAZ MAT SUPPLIES 01-19-000-73555	242.03 Total : 242.03
180220	1/11/2019	015723 NICOR	09977410001 12213610004		ACCT#09-97-74-1000 1 7801 W 1915 01-25-000-72511 ACCT#12-21-36-1000 4 7825 W 167 01-25-000-72511	500.85 374.96 Total : 875.81
180221	1/11/2019	013096 PACE SYSTEMS INC	IN00023562	VTP-016398	<IT> - EXACQ VISION DVR LICENSI 01-16-000-72655	783.60 Total : 783.60
180222	1/11/2019	018825 PALUCH, KAREN	Ref001371131		UB Refund Cst #00491240 60-00-000-20599	10.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180222	1/11/2019	018825 018825 PALUCH, KAREN	(Continued)			Total : 10.43
180223	1/11/2019	006475 PARK ACE HARDWARE	034564/2		FIN NUTS	15.19
			059271/1		01-23-000-73840 WATER,PROPANE,TORCH KIT,TOR	65.91
			059926/1		01-19-000-72140 CUST# 89143 PLUG	3.99
			059927/1		01-25-000-73570 CUST#89143 CONNECTOR	13.59
			059950/1		01-25-000-73570 CLEANING SUPPLIES	52.99
			059978/1		01-19-000-73580 POLYSHADE,CONTOUR SANDSPOI	12.46
			059990/1		01-25-000-72520 KEY	12.42
			059994/1		01-23-000-73840 PLIER,SCRAPER,BLADES,HANDLE	43.15
			59943/1		60-00-000-73410 CUST#891432 LOCKWASH	10.39
					01-23-000-73830	Total : 230.09
180224	1/11/2019	014682 PITNEY BOWES	3102828863		ACCT#0010611388 10/30/18-1/29/19	540.87
					01-17-205-72750	Total : 540.87
180225	1/11/2019	006499 PITNEY BOWES INC	1010778680		ACCT#0012198182 1/16/19-4/15/19	75.00
					01-14-000-72750	75.00
					60-00-000-72750	Total : 150.00
180226	1/11/2019	017367 POLICE CHIEFS OF WILL COUNTY	010419		2019 MEMBERSHIP FEES	1,000.00
					01-17-205-72720	Total : 1,000.00
180227	1/11/2019	006780 POMP'S TIRE SERVICE, INC	410643056		TIRES	332.00
					01-23-000-73560	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180227	1/11/2019	006780	006780 POMP'S TIRE SERVICE, INC		(Continued)	Total : 332.00
180228	1/11/2019	006855	QUANTUM ENGINEERING	10410	STREET LIGHT MATERIAL	527.50
				VTP-016514	01-24-000-73570	Total : 527.50
180229	1/11/2019	006361	RAY O'HERRON CO. INC	1859978-IN	WALLET BOOK STYLE HOLDER	123.78
				1860433-IN	TIE BAR	27.11
				1860529-IN	SHIRTS	283.96
				1900410-IN	UNIFORM & SUPPLIES/A ANDREWS	699.24
				1900411-IN	UNIFORM & SUPPLIES/D.MANZELL	706.83
				1900702-IN	RAZOR/VORTEX	5,300.03
				1901134-IN	VTP-016125 AMMO	495.00
				1901651-IN	UNIFORMS/A ANDREWS	1,130.69
				1901652-IN	UNIFORM/D MANZELLA	1,130.69
						Total : 9,897.33
180230	1/11/2019	018828	REEDY, SARA	Ref001371134	UB Refund Cst #00503196	20.25
					60-00-000-20599	Total : 20.25
180231	1/11/2019	017388	RICH CONSTRUCTION	2135	BOARD UP DOOR 17454 71ST CT	132.45
					01-17-220-73600	Total : 132.45
180232	1/11/2019	009047	RIORDAN, DANIEL	121918.	REIM. EXP. NFPA MEMBERSHIP	175.00
					01-20-000-72720	Total : 175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180233	1/11/2019	012329 ROBERTS AUTO REPAIR	9054391		ADJ FRONT WHEEL BEARINGS,2 W 01-17-205-72540	406.19
					Total :	406.19
180234	1/11/2019	010463 ROSEMARY'S GARDEN	18683		BOUQUET-SYMPATHY 01-11-000-73110	50.00
					Total :	50.00
180235	1/11/2019	004233 S B FRIEDMAN & COMPANY	1		MENTAL HEALTH CENTER PROPOS 20-00-000-72849	11,520.33
					Total :	11,520.33
180236	1/11/2019	007316 SALINA'S PASTA & PIZZA INC	240190		PIZZAS 01-17-205-72220	171.32
			E30459		VETERANS DAY/AMERICAN LEGIOI 01-41-050-72932	1,007.79
					Total :	1,179.11
180237	1/11/2019	007629 SAM'S CLUB DIRECT	000000		**** 8162 STREET DEPARTMENT BE 01-23-000-73830	665.28
			0352	VTP-016448	NAPKINS,HALLS,CHAFING,PLATES 01-14-000-73110	1.47
					01-23-000-73117	1.47
					01-33-300-73110	1.47
					01-33-310-73110	1.46
					60-00-000-73117	7.04
					01-23-000-73117	7.04
					01-24-000-73117	3.53
					60-00-000-73115	37.99
					01-23-000-73115	37.99
					01-24-000-73115	18.98
			4749		WATER,KLEENEX,LABEL REFILLS,9 01-14-000-73115	41.07
					60-00-000-73115	20.75
					01-23-000-73115	20.75
					01-24-000-73115	10.37
					60-00-000-73110	27.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180237	1/11/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73110	27.97
					01-24-000-73110	13.97
					01-14-000-73110	17.49
					60-00-000-73110	17.49
					01-33-300-73110	17.48
					01-33-310-73110	17.48
			5057		WATR,KLNNEX,COFFEE,WPES,COI	
					01-25-000-73580	48.78
					60-00-000-73115	34.00
					01-23-000-73115	34.00
					01-24-000-73115	17.00
					60-00-000-73110	13.49
					01-23-000-73110	13.49
					01-24-000-73110	6.74
					01-14-000-73110	32.45
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	26.94
					01-23-000-73115	26.94
					01-33-300-73115	26.93
					01-33-310-73115	26.93
					Total :	1,367.67
180238	1/11/2019	007453 SERVICE SANITATION, INC.	7654006		RESTROOM/FIREMEN CENTER	
					01-19-000-72750	143.78
					Total :	143.78
180239	1/11/2019	018826 SILAIA'S BEAUTY	Ref001371132		UB Refund Cst #00499822	
					60-00-000-20599	27.63
					Total :	27.63
180240	1/11/2019	012238 STAPLES BUSINESS ADVANTAGE	3398854591		CREDIT 2 DATASTICKS	
					01-17-205-73110	-99.90
			3398854592		CREDIT DATASTICK	
					01-17-205-73110	-49.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180240	1/11/2019	012238	STAPLES BUSINESS ADVANTAGE (Continued) 3398854593		CREDIT DATASTICK 01-17-205-73110	-49.95
			3398854594		TOASTER 01-17-205-73110	38.49
			3398854595		TONER FAN 01-17-205-73110	55.99
			3398854596		EXT CORDS 01-17-205-73110	42.87
			3398854597		EXT CORD 01-17-205-73110	27.98
			3398854598		TONER 01-17-205-73110	229.98
			3398854599		01-17-220-72230 TAPE,PENS,POS ROLLS,ADDING M	261.66
			3399430973		01-14-000-73110 POWERSTRIP	97.62
			3400366992		01-17-225-73110 STAMP	177.98
					01-17-205-73110	28.70
					Total :	761.47
180241	1/11/2019	015994	STERNBERG LIGHTING, INC.	48969	OAK PARK AVE TRAIN STATION BOI	
				VTP-016234	30-00-000-74106	15,715.00
					Total :	15,715.00
180242	1/11/2019	017506	SUNDBERG AMERICA	303110581	MOTOR	
					01-25-000-72530	81.05
					Total :	81.05
180243	1/11/2019	007297	SUTTON FORD INC./FLEET SALES	476290	HOSE RADIATOR	
				476491	01-17-205-72540	72.72
					OIL COOLER ASY	
					01-17-205-72540	83.27
					Total :	155.99
180244	1/11/2019	000645	TED'S GREENHOUSE INC	515500	REMOVAL OF BASKETS/BRACKETE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180244	1/11/2019	000645 TED'S GREENHOUSE INC	(Continued)		01-35-000-72985	10,699.95
					Total :	10,699.95
180245	1/11/2019	018724 THE LOCKER SHOP	55110		BOOTS/S SARHAGE	
			55120		01-19-000-73610	129.00
			OE 55108		BOOTS/A DE ADAM	129.00
			OE 56041		01-19-000-73610	69.00
			OE 56471		SHIRT/M QUILTY	69.00
			OE 56735		01-19-000-73610	67.00
			OE 56736		SHIRT/E HAJKOWICZ	350.00
			OE 56753		01-19-000-73610	338.00
			OE 57248		POLO/P MARIANOVICH	138.00
			OE 57249		01-19-000-73610	221.00
			OE 57250		CAP,POLO,SHIRT,INSOLES,BOOTS	218.00
			OE 57251		01-19-000-73610	288.00
			OE 57323		BELT,SHORTS,SHIRTS,BOOTS/S U`	340.00
			OE 57928		01-19-000-73610	90.00
			OE 57929		SHIRT/J DALUGA	226.00
					01-19-000-73610	205.00
					Total :	2,877.00
180246	1/11/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0008		3 CODE RE-INSPECTIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180246	1/11/2019	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-33-300-72853	114.00
					Total :	114.00
180247	1/11/2019	014854 THOMSON REUTERS-WEST PYMNT CTF 839560212			WEST INFO CHARGES 12/1/18-12/3 01-17-225-72852	188.47
					Total :	188.47
180248	1/11/2019	007955 TRAFFIC CONTROL & PROTECTION	99853	VTP-016475	SIGN MATERIAL 01-23-000-73830	4,121.75
					Total :	4,121.75
180249	1/11/2019	007930 TRANS UNION	12800419		BASIC SERV11/26/18-12/25/18 CRD 01-17-225-72852	168.36
					Total :	168.36
180250	1/11/2019	007987 UNITED METHODIST CHURCH	0119		JAN'19 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
180251	1/11/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/18-1/1/19 60-00-000-73220	1,093,139.45
					Total :	1,093,139.45
180252	1/11/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4132072-0			BULLETIN BOARD 01-23-000-73830	224.15
					Total :	224.15
180253	1/11/2019	016358 WILL COOK GRUNDY COUNTY	879534052		CONF DAN RIORDAN 01-20-000-72140	110.00
					Total :	110.00
180254	1/11/2019	016927 WILL COUNTY DIVISION OF	010319	VTP-016522	191ST ST-C.H.84 AT TARGET ENTR. 01-24-000-72775	733.50
					Total :	733.50
180255	1/11/2019	008390 WORKOWSKI, KEVIN	010319		REIM.EXP.LUNCEHON SPWDA 60-00-000-72170	8.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
180255	1/11/2019	008390 WORKOWSKI, KEVIN	(Continued)		01-23-000-72170	8.00	
						Total :	16.00
180256	1/11/2019	016476 WRIGHT CONCRETE RECYCLING INC	121418-76		SEMI CONCRETE/ASPHALT DUMP		
						60-00-000-73681	252.00
						01-23-000-72890	108.00
						Total :	360.00
104 Vouchers for bank code : apbank						Bank total :	1,423,011.07
104 Vouchers in this report						Total vouchers :	1,423,011.07

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

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2019-O-001**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A
FIRE STATION USE WITH CERTAIN VARIATIONS AT 7825 WEST
167TH STREET (VILLAGE OF TINLEY PARK)**

**JACOB C. VANDENBERG, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO
BRIAN H. YOUNKER
CYNTHIA A. BERG
MICHAEL W. GLOTZ
WILLIAM P. BRADY
JOHN A. CURRAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2019-O-001

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A
FIRE STATION USE WITH CERTAIN VARIATIONS AT 7825 WEST
167TH STREET (VILLAGE OF TINLEY PARK)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, a petition for the granting of a Special Use Permit to allow a Fire Station in the R-4 Zoning District and Variations from the Zoning Code to construct a 10,000 square foot 1-story Fire Station at 7825 W. 167th Street has been filed by the Village of Tinley Park (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit and Variations should be granted on January 3, 2019, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

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

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

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioners have provided evidence establishing that he has met the standards for granting the Special Use Permit and Variations as set forth in Section X.J.5 and Section X.G.4 of the Zoning Ordinance, and the proposed granting

of the Special Use Permit and Variations as set forth herein are in the public good and in the best interest of the Village and its residents and are consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

SECTION 2: The Special Use Permit and Variations set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION:

LOTS 1031, 1032, 1033, AND 1034 IN BREMENTOWNE ESTATES UNIT 6, PHASE 2, BEING A SUBDIVISION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24; OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24; OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24; OF PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24; ALSO OF PART OF THE NORTHWEST QUARTER OF SECTION 25; OF PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, ALL IN TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 27-24-319-024-0000, 27-24-319-002-0000, 27-24-319-003-0000, 27-24-319-004-0000, 27-24-319-001-0000, 27-24-319-026-0000, 27-24-319-027-0000, 27-24-319-025-0000,

Commonly known as: 7825 W. 167th Street, Tinley Park, Illinois 60487

SECTION 3: That a Special Use Permit is hereby granted to above-mentioned property pursuant to Section V.B of the Zoning Ordinance to permit a Fire Station in the R-4 (Single-Family Residential) Zoning District subject to the following conditions:

1. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
2. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

SECTION 4: The following Variations are hereby granted to the Petitioner in the R-4 (Single-Family Residential) Zoning district at the above-mentioned Property:

1. A fourteen-foot front yard Variation from Section VIII.A.7 of the Zoning Code to allow an eleven-foot front yard setback for a parking lot instead of the required twenty-five feet.
2. A sixty-three-foot-wide Variation from Section VIII.A.6 of the Zoning Code to allow a ninety-three-foot-wide driveway apron along 167th Street instead of the maximum thirty-foot width allowed across public property.
3. A ten-foot wide Variation from Section VIII. A.6 of the Zoning Code to allow a second driveway apron along 167th Street forty feet wide instead of the maximum thirty-foot width allowed across the public property.

4. A ten-foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a third driveway apron along Parliament Avenue forty feet wide instead of the maximum thirty-foot width allowed across the public property.
5. A half foot (.5') Variation from Section VIII.A.5 of the Zoning Code to allow an eighteen-foot-long parking stall instead of the minimum 18.5 feet required
6. A two-foot Variation from Section VIII.B.Table 2 of the Zoning Code to allow a twenty-four foot parking lot aisle width instead of the minimum twenty-six feet required.
7. A twenty-three foot corner side yard Variation from Section V.B.Schedule 1 of Permitted Uses (By District) to allow a two (2) foot corner side yard setback on Parliament Avenue where the minimum corner side yard setback is twenty-five feet.
8. A waiver from Section 158.18, interior lot landscaping, to allow a two-foot-wide area of plantings along the west side of the building instead of the required ten feet wide of planting area.
9. A waiver from Section 159.19, Parkway Standards, to reduce the required number of parkway trees along Parliament Avenue to zero instead of the four required and three instead of the six required along 167th Street.
10. A waiver from section 158.20, Parking lot landscaping, to allow zero landscaping within the parking lot where a minimum of 15% of the lot is required to be landscaped.

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

PASSED THIS 15th day of January, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of January, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2019-O-001, “AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A FIRE STATION USE WITH CERTAIN VARIATIONS AT 7825 WEST 167TH STREET (VILLAGE OF TINLEY PARK),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 15, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of January, 2019.

KRISTIN A. THIRION, VILLAGE CLERK



PLAN COMMISSION STAFF REPORT

JANUARY 03, 2019

Petitioner

Village of Tinley Park

Property Location

7825 W. 167th Street

PIN

27-24-319-024-0000;
27-24-319-002-0000;
27-24-319-003-0000;
27-24-319-004-0000;
27-24-319-001-0000;
27-24-319-026-0000;
27-24-319-027-0000;
27-24-319-025-0000

Zoning

R-4, Single-Family Residential

Approvals Sought

Site Plan Approval
Special Use Permit
Variations

Project Planner

Kimberly Clarke,
Planning Manager

Fire Station #47 (Previously Station #2)

7825 W. 167th Street



EXECUTIVE SUMMARY

Consider granting Site Plan Approval and recommending that the Village Board grant a Special Use Permit to allow a Fire Station in the R-4 Zoning District and Variations from the Zoning Code to construct a 10,000 square foot 1-story Fire Station located at 7825 W. 167th Street.

Due to the timing of this project, the Village is requesting that the workshop be combined with the Public Hearing.

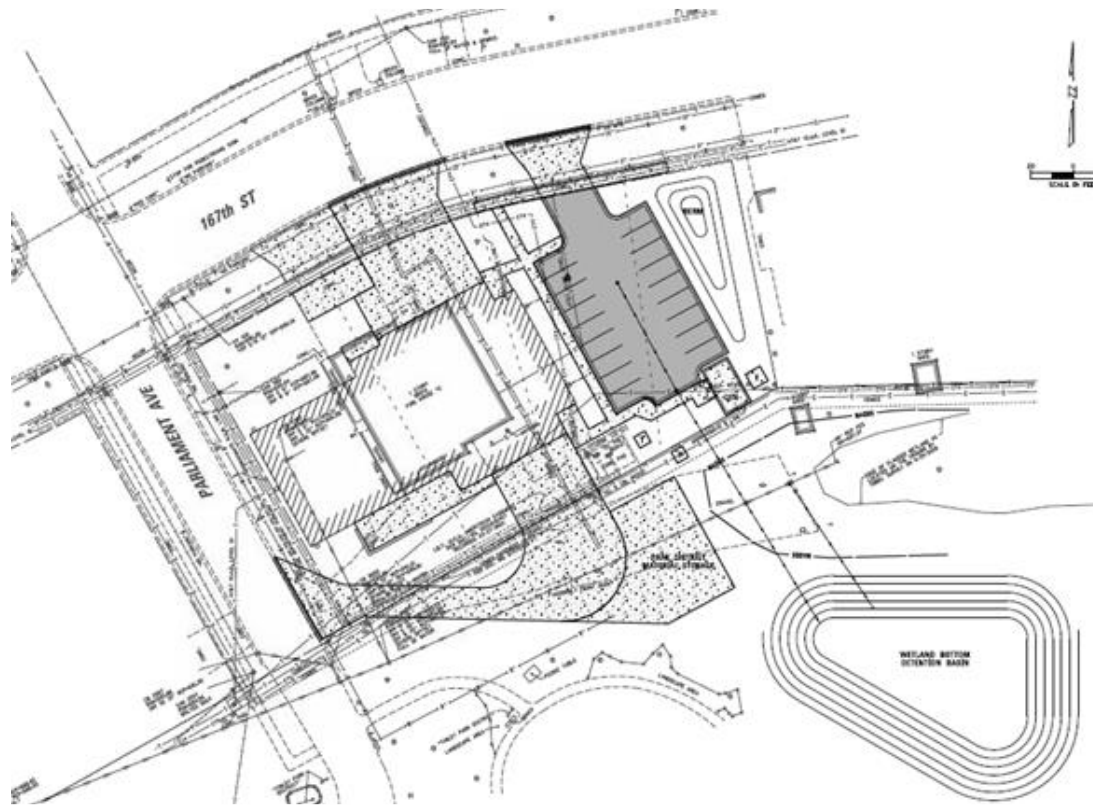
EXISTING SITE & HISTORY

The existing site consists of a 4,260 square foot single story fire station along with a small parking area along Parliament Avenue. The original fire station was constructed circa 1974 and was referred to as Station #2. In April of 2018, the station number was changed to #47.

The property is approximately .80 acres in size consisting of four parcels. The property directly to the south is also owned by the Village however there is a 1977 intergovernmental agreement (IGA) between the Village and the Park District giving permission to the Park District to use the property. The Park District is required to maintain anything they construct on the Village's property.



SITE PLAN



The Village desires to demolish the existing fire station and construct a new one-story, 10,000 square foot fire station. The proposal includes on-site improvements such as a new parking lot and landscape berm along the eastern boundary and a wet bottom detention pond south of the new building and just east of the existing exercise equipment maintained by the Park District. When leaving the station the firetrucks will exist onto 167th Street. The driveway apron along 167th street is approximately ninety-three feet wide at the R.O.W. The width and radius of that apron are similar to the width of the three overhead doors and set up to allow the firetruck enough room to maneuver and back into the station. The parking lot is for passenger vehicles however, the apron width is forty-feet wide. The parking lot apron was originally designed this wide when there were plans to have a temporary living quarters on the site. That idea is not proposed at this point and it is possible that the parking lot apron width can be reduced to the maximum thirty feet width required. The third access point is existing off Parliament Avenue and it is only expected to be used by firetrucks entering the property so that they are positioned for an easy exit from the site. This apron width is expanded to forty-feet to accommodate the radius needed for a firetruck to turn into the garages.

There is a proposed combined enclosure for the generator and trash area located at the southeast corner of the parking lot. The garbage bins will be rolled out during pick up days and rolled back in the enclosure after pickup.

It should be noted there is an existing 1-story residential shed installed on the Village's property. This shed does not belong to the Village and should be removed or an agreement entered with the owner to remove the shed in the near future.

The Village is working with the Park District to provide them space for storage of materials needed to maintain the park. The Village is exempt from open storage requirements and therefore can allow an area for open storage on their property. Initially, the plans were to have the open storage area behind the new station and accessed off the drive from Parliament Avenue. The Fire Department voiced concerns about the maintenance and the ability to keep the driveway clear of debris. Therefore, there are two alternatives being discussed as shown on the map below. Wherever it goes, the goal will be to properly screen it from the view of the residential properties and R.O.W.



Alternate Storage Bin Locations
Centennial Park, Tinley Park

Open Item #1: Discuss the ability to reduce the parking lot apron along 167th Street from 40 feet to 30 feet.

Open Item #2: The Village should coordinate with the owner of the shed that is on the Village's property and create a plan to have it removed in the near future or part of this project.

Open Item #3: Further discuss the location of the open storage area to be used by the Park District.

LANDSCAPE

A preliminary landscaping plan has been provided but it does not identify the species nor does it show landscaping on the proposed berm in between the parking lot and the residential home. In addition to the berm, there are plans to construct a six-foot high privacy fence to screen the residential property to the east. A wet bottom retention pond is proposed south of the parking lot and east of the existing exercise equipment in the park. Specific landscaping plans have not been finalized for the pond at this time. There are several waivers being requested from the Landscape Code due to the layout of the plan as well as for some safety concerns from the Fire Department's perspective. For instance, the code requires six parkway trees along 167th Avenue where three are proposed. The reason to not install the three additional trees is that there are significant site line issues for firetrucks entering and exiting off of 167th Street that could cause safety concerns for vehicles and pedestrians. As much as possible, landscaping around the perimeter is provided as well as planting beds around the foundation of the building. A final landscape plan needs to be submitted to the Planning Department to review. Additional screening from the park will be encouraged.

Open Item #4: A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.

ARCHITECTURE

The building's main façade is constructed with red face brick. The foundation and accents on the building will be constructed with a beige/gray tone stone. The roofline has more of a residential feel to it with the inclusion of peaked roofs compared to the current flat roof on the existing building. There is a patio in the rear of the building enclosed with a brick wall for privacy. The proposed combined generator and trash enclosure area will be screened with a brick wall that matches the main façade of the building.

SIGNAGE

There are two (2) wall signs proposed. One will be on the front of the building facing 167th Street and the other on the corner side of the building facing Parliament Avenue. The number and size are in compliance with the Zoning Code's signage requirements for non-residential uses in a residential zoning district.

PARKING

The existing parking lot has fourteen parking stalls on the west side of the building along Parliament Avenue. The new parking lot will consist of seventeen parking stalls and is constructed on the east side of the building accessed off 167th Street. The Zoning Code does not specify the required number of parking stalls for a fire station. For uses not specifically mentioned in the zoning code, the requirement for off-street parking shall be in accordance with requirements designated by the Plan Commission. At a minimum, there are five personnel at the station who change shifts twice during the day. As the Fire Department grows into the station, it is expected three more people will be added to the staff.

LIGHTING

A photometric plan has not been submitted however a total of five light poles will be installed on the property. Two poles will be within the parking lot; two poles will be provided along the rear access drive off of Parliament Avenue and one light pole in the front driveway off of 167th Street. For those light poles in the parking lot, staff recommended that shields be placed to ensure that there is no glare or light spillage towards the residential property to the east. A final photometric plan needs to be submitted and reviewed by staff to ensure conformance with the Village's lighting requirements.

Open Item #5: A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

ZONING & NEARBY LAND USES

The subject property (outlined in red) is zoned R-4 (Single-Family Residential District). Nearby land uses include Centennial Park to the south; Single Family homes to the north and east zoned R-4 and single family homes and apartments zoned R-6 to the west.



The R-4 Single Family District’s intent is to stabilize, preserve, and protect the older areas of the community developed principally for single-family uses, and to provide new areas in which exclusively single-family detached dwellings may be constructed.

The Village’s first Zoning Code was adopted in 1947. Staff does not have a copy of that Code but we do have a copy of the 1956 Zoning Code which at that time, a Fire Station was a permitted use in the R-4 Zoning District. This Fire Station, then known as Fire Station #2, was constructed around 1974 when it was a permitted use. The Village modified the Zoning Code in 1978 which made a Fire Station a Special Use in the R-4 District.

PROPOSED USE

The new building will replace the existing fire station with a larger fire station. Fire stations are occupied 24 hours a day, seven days a week by personnel in continuous 24-hour shifts. A fire station supports the needs of the fire department and the community in which it is located. While it will usually only be occupied by trained personnel, the facility may also accommodate the general public for community education or outreach programs in the future. The decision to locate a fire station is largely driven by the need to minimize response time.

SPECIAL USE REQUEST

A Special Use Permit is required to bring the existing site into conformance with the Village’s Zoning Code. At the time the Fire Station was constructed (circa 1974), the zoning code listed a Fire Station as a permitted use in the R-4 Zoning District. In 1978 there was an amendment to the zoning code which made a fire station a special use permit in the R-4. Since the existing building will be demolished and replaced with a new one, it is recommended to bring the property into compliance by requesting a special use permit to continue the operations of a fire station at this location.

Open Item #6: Discuss the request for a Special Use Permit for a Fire Station in the R-4 Residential Zoning District.

VARIATION REQUESTS

1. **A fourteen-foot front yard Variation from Section VIII.A.7 of the Zoning Code to allow an eleven-foot front yard setback for a parking lot instead of the required twenty-five feet.** *The location of the parking lot cannot be setback any further due to existing floodplain and utilities above and underground in the rear yard.*
2. **A sixty-three foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a ninety-three foot wide driveway apron along 167th Street instead of the maximum thirty foot width allowed across public property.** *Due to the nature of the use, Fire Station, the driveway apron needs to be larger in order to accommodate the turning movements of the fire trucks.*

3. **A ten-foot wide Variation from Section VIII. A.6 of the Zoning Code to allow a second driveway apron along 167th Street forty feet wide instead of the maximum thirty foot width allowed across the public property.** *Due to the nature of the use, a second curb cut is needed to access the parking lot on the property.*
4. **A ten-foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a third driveway apron along Parliament Avenue forty feet wide instead of the maximum thirty foot width allowed across the public property.** *The fire trucks will be entering the rear of the building off of Parliament Avenue and in order to make that turn, it is necessary to have a larger apron width.*
5. **A half a foot (.5') Variations from Section VIII.A.5 of the Zoning Code to allow an eighteen foot long parking stall instead of the minimum 18.5 feet required.** *An eighteen-foot is still an acceptable length for a parking stall. The site does not generate a lot of traffic and therefore there are no concerns about the ability for cars to maneuver within the parking lot.*
6. **A two-foot Variation from Section VIII.B.Table 2 of the Zoning Code to allow a twenty-four foot parking lot aisle width instead of the minimum twenty-six feet required.** *A twenty-four foot aisle is an acceptable width for two way drive aisles within a parking lot. The site does not generate a lot of traffic and therefore there are no concerns about the ability for cars to maneuver within the parking lot.*
7. **A twenty-three foot corner side yard Variation from Section V.B.Schedule 1 of Permitted Uses (By District) to allow a two (2) foot corner side yard setback on Parliament Avenue where the minimum corner side yard setback is twenty-five feet.** *The Variation is needed to accommodate the new footprint of the building and slightly larger parking lot. Parliament Avenue is a driveway leading to the parking lot for the Centennial Park. There is not a lot of traffic concerns and therefore having a reduced corner side yard setback will not be detrimental to traffic at this corner.*
8. **A waiver from Section 158.18, interior lot landscaping, to allow a two foot wide area of plantings along the west side of the building instead of the required ten feet wide of planting area.** *This waiver is needed because there is of the building footprint. There is physically not enough space to provide ten feet of landscaping.*
9. **A waiver from Section 159.19, Parkway Standards, to reduce the required number of parkway trees along Parliament Avenue to zero instead of the four required and three instead of the six required along 167th Street.** *This is mainly due to safety. Fire emergency vehicles sit higher than standard vehicles. Trees that would not pose a sight line risk from emergency vehicles to standard vehicles and pedestrians.*
10. **A waiver from section 158.20, Parking lot landscaping, to allow zero landscaping within the parking lot where a minimum of 15% of the lot is required to be landscaped.** *Due to the small size of the parking lot, no landscape islands, trees or shrubs are proposed within it. Instead, landscaping is focused along the perimeter of the parking lot to screen it from adjacent properties. A fence and a berm will be installed along the eastern property line and a row of evergreen shrubs is proposed along the front and rear of the parking lot.*

Open Item #7: Discuss the requests for Variations.

SUMMARY OF OPEN ITEMS

Staff identified the following open items for discussion at the workshop:

- 1. Discuss the ability to reduce the parking lot apron along 167th Street from 40 feet to 30 feet.***
- 2. The Village should coordinate with the owner of the shed that is on the Village's property and create a plan to have it removed in the near future or part of this project.***
- 3. Further discuss the location of the open storage area to be used by the Park District.***
- 4. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.***
- 5. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.***
- 6. Discuss the request for a Special Use Permit for a Fire Station in the R-4 Residential Zoning District.***
- 7. Discuss the requests for Variations.***

STANDARDS FOR SITE PLAN APPROVAL

Section III.T.2. of the Zoning Ordinance requires that Planning Staff must find that the conditions listed below must be met. Staff will prepare draft responses for these conditions within the next Staff Report.

- a. That the proposed Use is a Permitted Use in the district in which the property is located.
 - *A Fire Station is a Special Use Permit in the R-4 Zoning District.*
- b. That the proposed arrangement of buildings, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses.
 - *The buildings architecture, landscaping, and overall improvements will be an improvement to what is currently there today.*
- c. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient, and convenient movement of traffic, not only within the site but on adjacent roadways as well.
 - *The site has been designed to meet the specific turning radius for a fire truck.*
- d. That the Site Plan provides for the safe movement of pedestrians within the site.
 - *There are sidewalks that will lead pedestrians safely from the parking lot to the building.*
- e. That there is a sufficient mixture of grass, trees, and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public; any part of the Site Plan area not used for buildings, structures, parking, or access-ways shall be landscaped with a mixture of grass, trees, and shrubs.
 - *The site plan meets the intent of the landscape ordinance with a few waivers from perimeter landscaping requirements due to the site constraints. Specifically, there is a waiver for the required number of parkway trees so that there are no site line issues with the fire trucks and vehicles or pedestrians.*
- f. That all outdoor trash storage areas are adequately screened.
 - *A combined trash and generator enclosure is proposed at the southeast corner of the parking lot.*

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff will provide draft Findings in the Staff Report for the Public Hearing.

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposal will continue the same use, fire station, on the property as it has since 1974. The site plan has taken into consideration the adjacent properties and has been designed to ensure their safety, morals, comfort and general welfare.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will not affect other adjacent properties within the Brentowne Estates Subdivision and will continue to add to the safety of the community. Additional landscaping and screening are proposed that is currently not present today in order for the adjacent properties to continue to enjoy the use of their homes.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The site is an existing fire station that has been occupied since 1974. The redevelopment and reuse of the property for a new fire station will not affect any new or future improvements within the subdivision.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The site and Brentowne Estates Subdivision have adequate existing utilities, roads, drainage facilities. With the expansion of the fire station, a wet bottom pond will be created in order to comply with current MWRD regulations.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The site layout was designed to utilize the existing curb cuts and to accommodate safe vehicle and pedestrian movement through the site.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *The proposal will conform to all other regulations.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The redevelopment of the fire station site for a larger fire station will be beneficial to the community because it will be able to accommodate additional staff and provide a new facility that meets the needs of today's modern fire stations.*

STANDARDS FOR A VARIATION

Section X.G.4. of the Zoning Ordinance states the Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. Staff will prepare draft responses for the Findings of Fact within the next Staff Report.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.

All of the Variations requested is due to the unique nature of the use and design of a Fire Station. The property is located within a residential zoning district, however the site plan does its best to reduce any potential impact to the adjacent properties.

2. The plight of the owner is due to unique circumstances.

The Variations requested are needed to accommodate the specific and unique needs of a fire station. The expansion is necessary to provide improved fire service to the community.

3. The Variation, if granted, will not alter the essential character of the locality.

The new building blends in better with the existing homes and the site will provide for more landscaping and buffering than what is currently there. The site has been used as a fire station since 1974 and the expansion will not alter the essential character of the locality.

4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:

- a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
- b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
- c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
- d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

MOTION TO CONSIDER

If the Plan Commission wishes to take action, an appropriate wording of the motions would read:

Motion 1: "...make a motion to grant the Petitioner, Village of Tinley Park, Site Plan Approval at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein subject to the following conditions:

1. Investigate the ability to reduce the parking lot driveway width off 167th Street from 40 feet wide to 30 feet wide.
2. The Village should coordinate with the owner of the shed that is on the Village's property and create a plan to have it removed in the near future or part of this project.
3. Further discuss the location of the open storage area to be used by the Park District.
4. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
5. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

[any conditions that the Commissioners would like to add]

Motion 2: "...make a motion to recommend that the Village Board grant a Special Use Permit to the Petitioner, Village of Tinley Park, the following Special Use Permit at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein and adopt Findings of Facts submitted by the Applicant and as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting

1. A Special Use Permit from Section V.B. of the Zoning Code to permit a Fire Station in the R-4 Zoning District subject to the following conditions:
 - a. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
 - b. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

[any conditions that the Commissioners would like to add]

Motion 3: "...make a motion to recommend that the Village Board grant Variations to the Petitioner, Village of Tinley Park, at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein and adopt Findings of Facts submitted by the Applicant and as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting.

1. A fourteen-foot front yard Variation from Section VIII.A.7 of the Zoning Code to allow an eleven-foot front yard setback for a parking lot instead of the required twenty-five feet.
2. A sixty-three foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a ninety-three foot wide driveway apron along 167th Street instead of the maximum thirty foot width allowed across public property..
3. A ten-foot wide Variation from Section VIII. A.6 of the Zoning Code to allow a second driveway apron along 167th Street forty feet wide instead of the maximum thirty foot width allowed across the public property.
4. A ten-foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a third driveway apron along Parliament Avenue forty feet wide instead of the maximum thirty foot width allowed across the public property.
5. A half a foot (.5') Variations from Section VIII.A.5 of the Zoning Code to allow an eighteen foot long parking stall instead of the minimum 18.5 feet required
6. A two-foot Variation from Section VIII.B.Table 2 of the Zoning Code to allow a twenty-four foot parking lot aisle width instead of the minimum twenty-six feet required.

7. A twenty-three foot corner side yard Variation from Section V.B.Schedule 1 of Permitted Uses (By District) to allow a two (2) foot corner side yard setback on Parliament Avenue where the minimum corner side yard setback is twenty-five feet.
8. A waiver from Section 158.18, interior lot landscaping, to allow a two foot wide area of plantings along the west side of the building instead of the required ten feet wide of planting area.
9. A waiver from Section 159.19, Parkway Standards, to reduce the required number of parkway trees along Parliament Avenue to zero instead of the four required and three instead of the six required along 167th Street.
10. A waiver from section 158.20, Parking lot landscaping, to allow zero landscaping within the parking lot where a minimum of 15% of the lot is required to be landscaped.

[any conditions that the Commissioners would like to add]

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE JANUARY 3, 2019 REGULAR MEETING

Item #2 WORKSHOP/PUBLIC HEARING: FIRE STATION #47-7825 W. 167TH STREET, VILLAGE OF TINLEY PARK ON BEHALF OF FIRE DEPARTMENT, A SPECIAL USE PERMIT TO PERMIT A FIRE STATION IN THE R-4 ZONING DISTRICT AND VARIATIONS TO CONSTRUCT A 1-STORY, FIRE STATION AT 7825 W. 167TH STREET.

Consider recommending that the Village Board grant the Petitioner, Village of Tinley Park on behalf the Fire Department, a Special Use Permit to permit a Fire Station in the R-4 Zoning District and Variations to construct a new 1-story, 10, 0000 square foot building at 7825 W. 167th Street within the B-3 PD (General Business and Commercial, Brookside Marketplace Planned Unit Development) Zoning District.

Present were the following:

Plan Commissioners: Ken Shaw, Chairman
Eduardo Mani
Garrett Gray
Angela Gatto
Stephen Vick
Chuck Augustyniak
Lucas Engel
MaryAnn Aitchison

Absent Plan Commissioner(s): Tim Stanton

Village Officials and Staff: Kimberly Clarke, Planning Manager
Dan Ritter, Senior Planner
Barbara Bennett, Commission Secretary

Guest(s): Forest Reeder, Fire Chief and John Urbanski, Asst. Public Works Director.

A Motion was made by COMMISSIONER AUGUSTYNIAK, seconded by COMMISSIONER GRAY, to open the Public Hearing for the Fire Station #47-7825 W. 167th Street, Village Of Tinley Park on behalf of Fire Department The Motion was approved by voice call. CHAIRMAN SHAW declared the Motion approved.

CHAIRMAN SHAW noted that Village Staff provided confirmation that appropriate notice regarding the Public Hearing was published in the local newspaper in accordance with State law and Village requirements.

CHAIRMAN SHAW requested anyone present in the audience, who wished to give testimony, comment,

engage in cross-examination or ask questions during the Hearing stand and be sworn in.

Kimberly Clarke, Planning Manager gave a presentation and displayed photos as noted in the Staff Report to consider granting Site Plan Approval and recommending that the Village Board grant a Special Use Permit to allow a Fire Station in the R-4 Zoning District and Variations from the Zoning Code to construct a 10,000 square foot 1-story Fire Station located at 7825 W. 167th Street. Ms. Clarke noted that due to the timing of this project, the Village is requesting that the workshop be combined with the Public Hearing.

Ms. Clarke displayed a rendering of the proposed new Fire Station #47 facing 167th Street. The existing site consists of a 4,260 square foot single story fire station along with a small parking area along Parliament Avenue within a subdivision called Brementowne Estates that was annexed in the mid 70's. The original fire station was constructed circa 1974 and was referred to as Station #2. In April of 2018 the station number was changed to #47. Originally the fire station was a permitted use in the R4, but a few years later the code was amended and now requires a Special Use in the R4 district.

The Village desires to demolish the existing fire station and construct a new one-story, 10,000 square foot fire station with a basement. The subject property is zoned R4 (Single-Family Residential District). Nearby land uses include Centennial Park to the south; Single Family homes to the north and east zoned R4 and single family homes and apartments zoned R6 to the west. Parliament Avenue on the east is a driveway into the large parking lot. Centennial Park is a Village owned property and there is an agreement with the Park District to maintain any apparatuses. There is ample room to the east of the property with the anticipation for the need to grow.

The biggest change on the Site Plan is the new building is being expanded approximately 4,200 square feet. The current parking lot will be relocated to the east side where parking will be used for those servicing this location. The emergency vehicles will come in off 167th Street with the ability to use Parliament Avenue to enter into the rear of the station doors, so they are prepped and ready to leave on 167th Street as needed.

A landscaping berm is being proposed in between the parking lot and the residential homes to the east. Initially it was going to be a detention pond, but due to MWRD requirements it was discovered that it is necessary to provide for more storm water. A large wet bottom pond is proposed just south of the new parking lot to meet the new MWRD requirements. A berm is one solution to provide privacy to the residential area. A six (6) foot privacy fence is also planned along the property line.

There are three access points into the site. The aprons are large to accommodate the fire trucks. The Village is attempting to utilize the property available to them to improve the facility. There are two existing sheds on the property that are encroaching. In the future, during construction, they may be removed.

The Park District needs an area for storage of materials needed to maintain the park. Locations of the storage areas are being discussed. Ms. Clarke displayed a rendering of the proposed floor plan.

Chief Reeder noted they were anxious to get started as soon as possible with a target completion date of April 2020

CHARIMAN SHAW asked for comments from the Commissioners.

CHAIRMAN SHAW inquired if there are separate parcels. Ms. Clarke replied that there are separate parcels.

COMMISSIONER GRAY asked for clarification regarding the pond. On the A1 Landscape plan there is a concrete drive to the back.

Mr. Urbanski noted the WMO requires a wet bottom pond for sub draining. This is a smaller version of the Freedom Pond. With rough engineering there will be 1-2 feet of water in it.

Mr. Urbanski noted the plan was pre drawn and a title search was done to find out who owned the property. Now that the property has been combined the requirements of under $\frac{3}{4}$ of an acre have been met for development per the WMO, the bottom drainage is required in this area. The landscape drawing is not updated.

COMMISSIONER AUGUSTYNIAK inquired about the drive in/drive out for the fire trucks.

Chief Reeder replied this is a safety issue as there was a previous accident that damaged the fire truck due to a car trying to go around the truck while they were backing into the fire station. This is a much better traffic flow that keeps everyone safe.

COMMISSIONER VICK noted this is a great addition to the Village.

CHAIRMAN SHAW noted he would like to see the basement of the fire station used for community meetings.

Chief Reeder replied that may be possible. Currently there are 4-5 people staffed there and hope to grow that amount to 8 or 9 with up to 16 people coming and going at shift change. Ms. Clarke noted there is also a parking lot at the park that could be used if necessary.

COMMISSIONER GRAY inquired if there were any safety issues with the wet bottom pond, and asked if a fence would be required around it.

Mr. Urbanski replied that less than 50 feet from that area there is a much larger pond that would be a concern and no fence is required.

CHARIMAN SHAW asked for further questions from the Commissioners, hearing none asked Ms. Clarke to go through the Open Items.

Ms. Clarke submitted a summary of the open items.

1. Investigate the ability to reduce the parking lot driveway width from 40 feet wide to 30 feet wide.
2. Discuss the ability to reduce the parking lot apron along 167th Street from 40 feet to 30 feet.
3. The Village should coordinate with the owner of the shed that is on the Village's property and create a plan to have it removed in the near future or part of this project.
4. Further discuss the location of the open storage area to be used by the Park District.
5. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
6. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.
7. Discuss the request for a Special Use Permit for a Fire Station in the R-4 Residential Zoning District.
8. Discuss the requests for Variations.

CHAIRMAN SHAW asked for comments from the Public. There were none.

CHAIRMAN SHAW asked for a motion to close the Public Hearing.

A Motion was made by COMMISSIONER AUGUSTYNIAK, seconded by COMMISSIONER VICK to close the Public Hearing on Fire Station #47, 7825 W. 167th Street. The Motion was approved by voice call. CHAIRMAN SHAW declared the Motion approved.

CHAIRMAN SHAW stated the Standards are as noted in the Staff Report.

Motion 1:

A Motion was made by COMMISSIONER GATTO, seconded by COMMISSIONER ENGEL to recommend that the Village Board grant the Petitioner, The Village of Tinley Park, Site Plan Approval at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein subject to the following conditions:

1. Investigate the ability to reduce the parking lot driveway width off 167th Street from 40 feet wide to 30 feet wide.
2. The Village should coordinate with the owner of the shed that is on the Village's property and create a plan to have it removed in the near future or part of this project.
3. Further discuss the location of the open storage area to be used by the Park District.
4. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
5. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

AYES: ENGEL, MANI, GRAY, GATTO, AITCHISON, AUGUSTYNIAK, VICK AND CHAIRMAN SHAW.

NAYS: NONE

CHAIRMAN SHAW declared the Motion unanimously approved.

Motion 2:

A Motion was made by COMMISSIONER ENGEL, seconded by COMMISSIONER AUGUSTYNIAK to recommend that the Village Board grant the Petitioner, The Village Board grant a Special Use Permit to the Petitioner, Village of Tinley Park, the following Special Use Permit at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein and adopt Findings of Facts submitted by the Applicant and as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting

1. A Special Use Permit from Section V.B. of the Zoning Code to permit a Fire Station in the R-4 Zoning District subject to the following conditions:
 - a. A final landscape plan should be submitted for staff to review which identifies the species and includes landscaping on the proposed berm and wet retention pond.
 - b. A formal photometric plan will need to be submitted to ensure conformance with the Village's lighting standards.

AYES: ENGEL, MANI, GRAY, GATTO, AITCHISON, AUGUSTYNIAK, VICK AND CHAIRMAN SHAW.

NAYS: NONE

CHAIRMAN SHAW declared the Motion unanimously approved.

Motion 3:

A Motion was made by COMMISSIONER AUGUSTYNIAK, seconded by COMMISSIONER GATTO to recommend that the Village Board grant the Petitioner, The Village of Tinley Park, at the property located at 7825 W. 167th Street in accordance with the plans submitted and listed herein and adopt Findings of Facts submitted by the Applicant and as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting.

1. A fourteen-foot front yard Variation from Section VIII.A.7 of the Zoning Code to allow an eleven-foot front yard setback for a parking lot instead of the required twenty-five feet.
2. A sixty-three foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a ninety-three foot wide driveway apron along 167th Street instead of the maximum thirty foot width allowed across public property.
3. A ten-foot wide Variation from Section VIII. A.6 of the Zoning Code to allow a second driveway apron along 167th Street forty feet wide instead of the maximum thirty foot width allowed across the public property.
4. A ten-foot wide Variation from Section VIII.A.6 of the Zoning Code to allow a third driveway apron along Parliament Avenue forty feet wide instead of the maximum thirty foot width allowed across the public property.
5. A half a foot (.5') Variations from Section VIII.A.5 of the Zoning Code to allow an eighteen foot long parking stall instead of the minimum 18.5 feet required
6. A two-foot Variation from Section VIII.B.Table 2 of the Zoning Code to allow a twenty-four foot parking lot aisle width instead of the minimum twenty-six feet required.
7. A twenty-three foot corner side yard Variation from Section V.B.Schedule 1 of Permitted Uses (By District) to allow a two (2) foot corner side yard setback on Parliament Avenue where the minimum corner side yard setback is twenty-five feet.
8. A waiver from Section 158.18, interior lot landscaping, to allow a two foot wide area of plantings along the west side of the building instead of the required ten feet wide of planting area.
9. A waiver from Section 159.19, Parkway Standards, to reduce the required number of parkway trees along Parliament Avenue to zero instead of the four required and three instead of the six required along 167th Street.
10. A waiver from section 158.20, Parking lot landscaping, to allow zero landscaping within the parking lot where a minimum of 15% of the lot is required to be landscaped.

AYES: ENGEL, MANI, GRAY, GATTO, AITCHISON, AUGUSTYNIAK, VICK AND CHAIRMAN SHAW.

NAYS: NONE

CHAIRMAN SHAW declared the Motion unanimously approved.

This will be presented to the Village Board on January 15, 2019 for Adoption.

Chief Reeder noted after approval from the Village Board on January 15th an open house will be scheduled at the existing station showing mock ups of the building layouts. The neighbors will be invited.

He also noted demolition for the existing station is set for the first week of April 2019. Construction time will be approximately 10-12 months.

VILLAGE OF TINLEY PARK

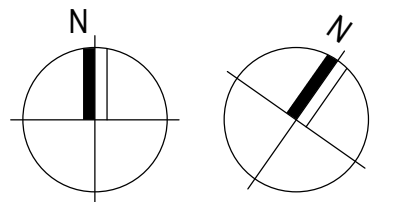
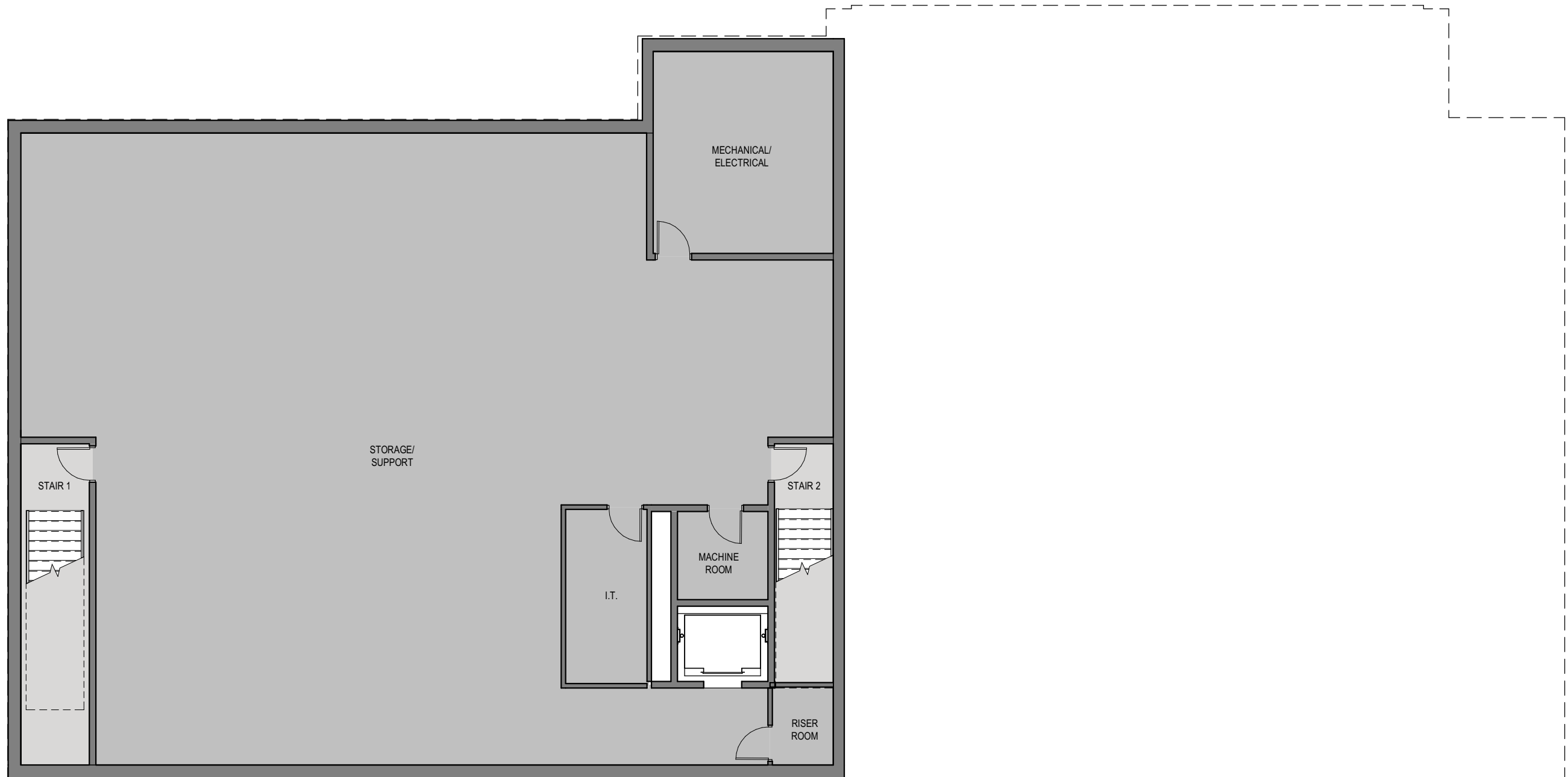


PROJECT NORTH TRUE NORTH

FIRST FLOOR:	10,000 SF	11/29/18
BASEMENT:	4,800 SF	
MEZZANINE:	480 SF	
TOTAL:	15,280 SF	

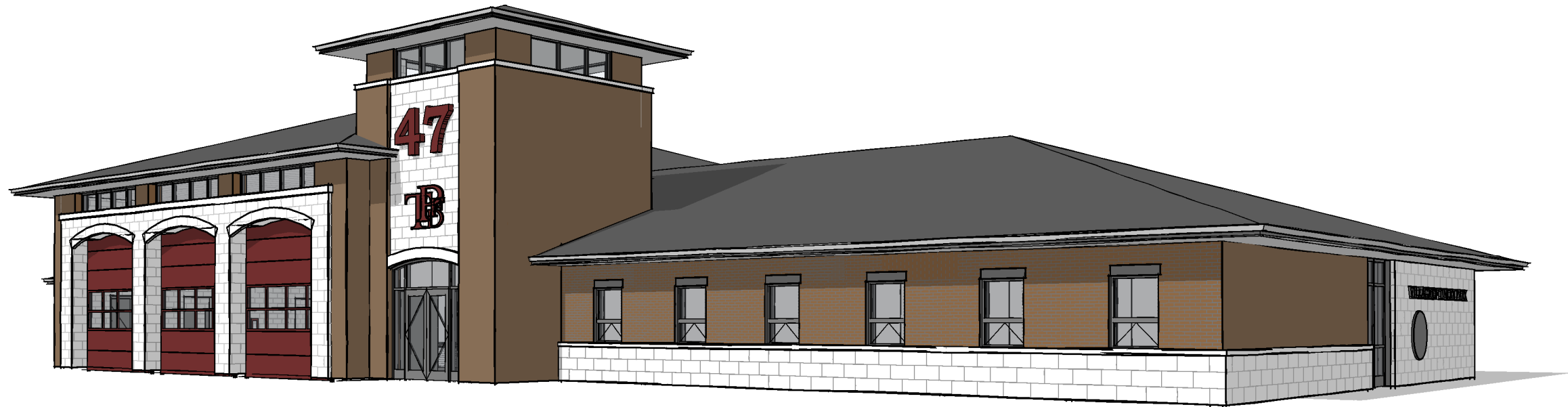
18-2533.01
SCALE: 3/32" = 1'-0"

VILLAGE OF TINLEY PARK



	PROJECT NORTH	TRUE NORTH
FIRST FLOOR:	10,000 SF	11/29/18
BASEMENT:	4,800 SF	18-2533.01
MEZZANINE:	480 SF	
TOTAL:	15,280 SF	SCALE: 3/32" = 1'-0"

VILLAGE OF TINLEY PARK



11/29/18

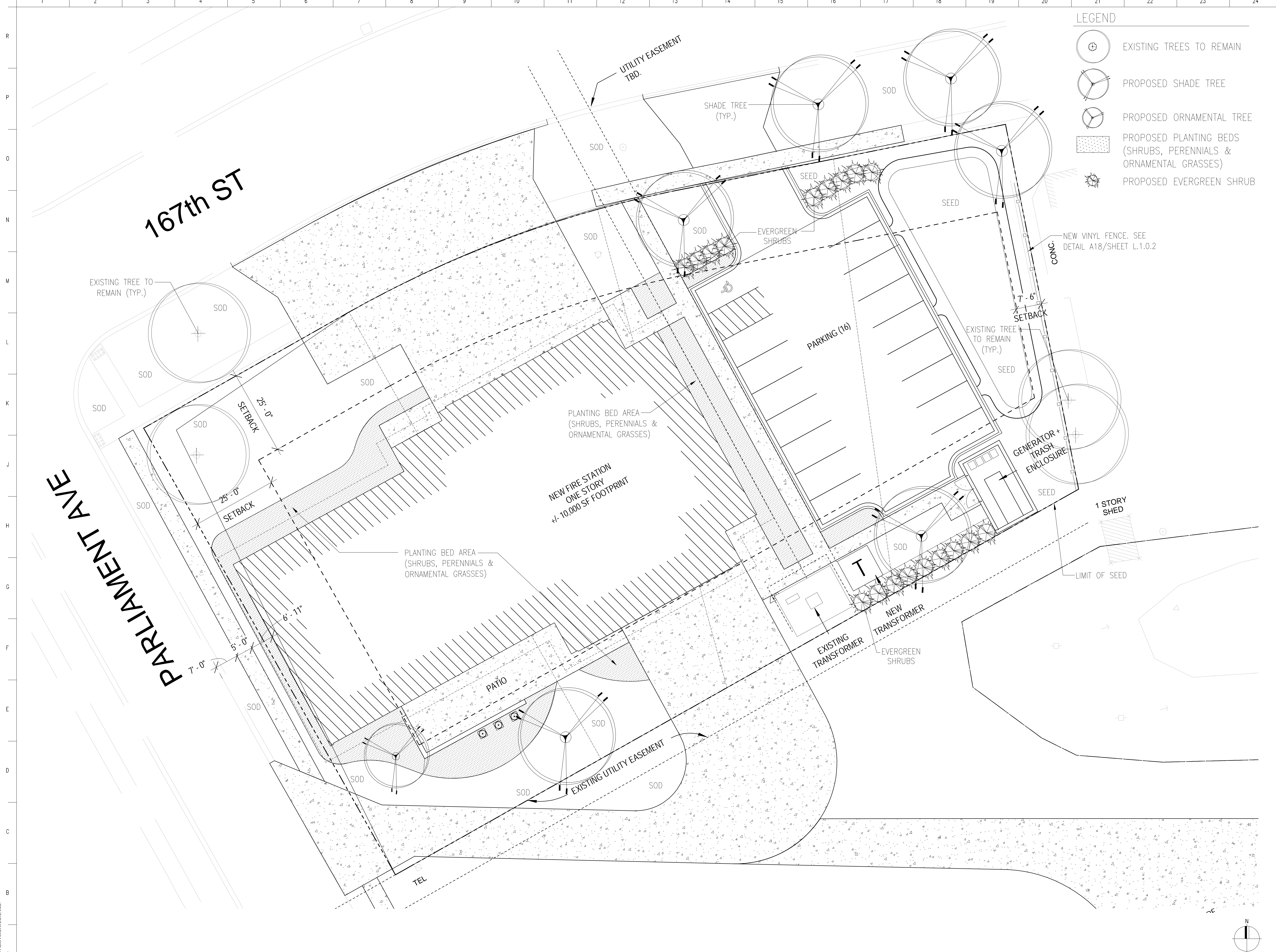
18-2533.01

VILLAGE OF TINLEY PARK



11/29/18

18-2533.01



LEGEND

- EXISTING TREES TO REMAIN
- PROPOSED SHADE TREE
- PROPOSED ORNAMENTAL TREE
- PROPOSED PLANTING BEDS (SHRUBS, PERENNIALS & ORNAMENTAL GRASSES)
- PROPOSED EVERGREEN SHRUB

NO.	DATE	DESCRIPTION	ISSUANCE
1	12/13/18	DESIGN DEVELOPMENT SUBMITTAL	

FGM ARCHITECTS
 CHICAGO MILWAUKEE OAK BROOK ST. LOUIS
 O'FALLON

PROFESSIONAL SEAL
 EXPIRATION DATE:

DRAWN SW
 CHECKED BC
 APPROVED JE
 PROFESSIONAL DESIGN FIRM
 IL # 184-000850

TINLEY PARK NEW FIRE STATION No. 47
 VILLAGE OF TINLEY PARK
 7825 W. 167th St.
 Tinley Park, IL 60472

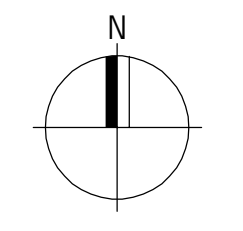
LANDSCAPE PLAN

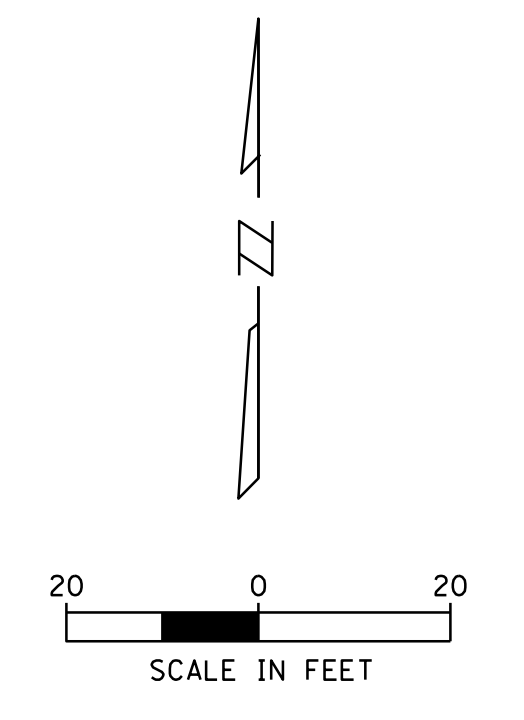
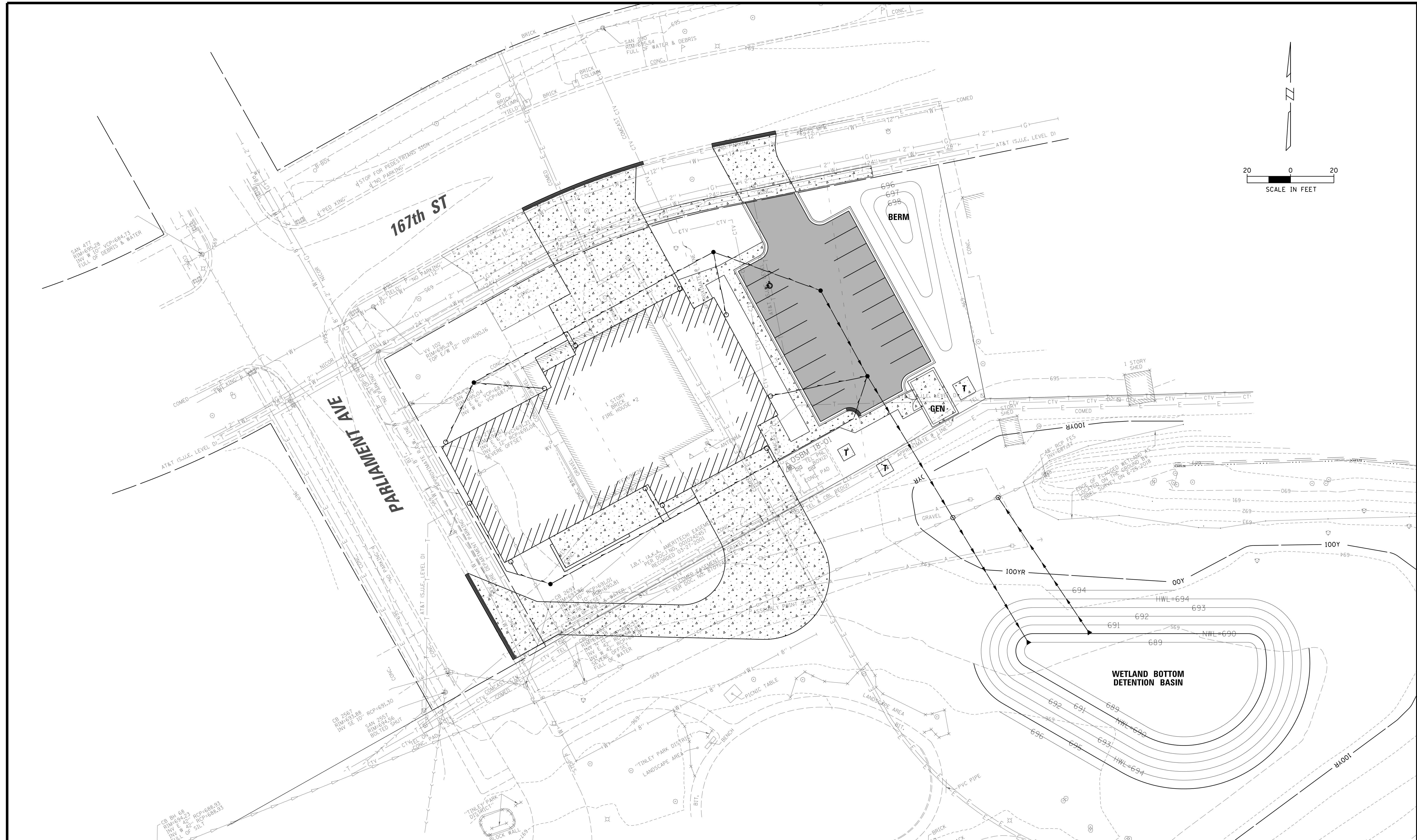
SHEET NO.
L1.0.1

JOB NO: 18-2533.01
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A1 LANDSCAPE PLAN
 SCALE: 1"=10'





CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CLIENT:  **VILLAGE OF TINLEY PARK**
 16250 S. OAK PARK AVENUE
 TINLEY PARK, IL 60477
 PHONE: (708) 444-5000

NO.	DATE	NATURE OF REVISION	CHKD.	MODEL:
10/02/18		PER MWRD AND VILLAGE COMMENTS		
09/04/18		ORIGINAL PLAN DATE		
FILE NAME	N:\TINLEY PARK\160373\160373.00005\Civil\PLN_160373.00005.SHT			

TITLE: **TINLEY PARK FIRE STATION #47**
DESIGN DEVELOPMENT
SITE PLAN

PROJ. NO. 160373.00005
 DATE: 1/4/2019
 SHEET OF 9
 DRAWING NO.

VILLAGE OF TINLEY PARK
APPLICATION FOR ZONING ORDINANCE VARIANCE

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

PETITIONER INFORMATION

Name: Village of Tinley Park-Fire Department

Mailing Address: 16250 S. Oak Park Avenue

City: Tinley Park State: IL Zip: 60477

Day Phone: ██████████ Evening Phone: _____

Cell Phone: _____ Fax Number: _____

Email Address: _____

Nature of Petitioner's Interest in the property and/or relationship to the owner:
(Applications received on behalf of the owner of record must be accompanied by a signed letter of authorization).
Site Variations and landscape waivers to construct a new 1-story 10,000 square foot fire station with a parking lot

PROPERTY INFORMATION

Street Address: 7825 W. 167th Street

Owners: Village of Tinley Park

SPECIFIC TYPE OF VARIANCE REQUESTED (See Examples Below):

Front and corner side yard setback variations; landscape waivers from required buffer yards; drive aisle width and parking stall length variations

Examples of Specific Type of Variance Requested:

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

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

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

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

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

The site has some physical constraints such as flood plain and existing structures surrounding it that do not give us flexibility to meet all code requirements.

Examples of Reasons that the Variance is needed:

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

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

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

Signature:  Date: 12-28-18

Printed Name: Kimberly Clarke

OFFICE USE ONLY:

Current Zoning on Property R-4 Present Use Fire Station

Notes

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2019-O-002**

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION
FROM THE BROOKSIDE MARKETPLACE PUD TO ALLOW A 940 SQUARE FOOT
BUILDING ADDITION, FAÇADE CHANGES, AND TO PERMIT A THIRD
DRIVE-THRU RESTAURANT AT 7228 WEST 191ST STREET (C82 COMMERCIAL
LLC)**

**JACOB C. VANDENBERG, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO
BRIAN H. YOUNKER
CYNTHIA A. BERG
MICHAEL W. GLOTZ
WILLIAM P. BRADY
JOHN A. CURRAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2019-O-002

AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE MARKETPLACE PUD TO ALLOW A 940 SQUARE FOOT BUILDING ADDITION, FAÇADE CHANGES, AND TO PERMIT A THIRD DRIVE-THRU RESTAURANT AT 7228 WEST 191ST STREET (C82 COMMERCIAL LLC)

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, a petition for the granting of a Special Use Permit for a substantial deviation from the Brookside Marketplace PUD (“Special Use Permit”) to permit the construction of a multi-tenant commercial building which shall include a drive-thru restaurant at 7228 W. 191st Street has been filed by the Blake Purnell on behalf of C82 Commercial, LLC (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on January 3, 2019, at the Village Hall of this Village, at which time all persons present were afforded an opportunity to be heard; and

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

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

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete

as if fully set forth herein at length. This Board finds that the Petitioners have provided evidence establishing that he has met the standards for granting the Special Use Permit set forth in Section X.J.5 of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

SECTION 2: The Special Use Permit set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION:

IN BROOKSIDE MARKET PLACE LOTS 3, 4, 5 & 6 RESUB, BEING A SUB OF PRT OF THE SE 1/4 OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PIN: 19-09-01-401-017-0000

Commonly known as: 7228 W. 191st Street, Tinley Park, Illinois 60487

SECTION 3: That a Special Use Permit for a substantial deviation from the Brookside Marketplace PUD is hereby granted to above-mentioned property to permit the construction of a building addition, façade changes, a reduction of three parking spaces and to allow a third drive-thru restaurant in the B-3 (General Business and Commercial) Zoning District subject to the following conditions:

1. If the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space or immediately upon the decommissioning of the drive-thru operations.
2. Any changes in drive-thru or parking demand from what was prepared would require new traffic/drive-thru analysis and prior approval to ensure the on-site drive-thru stacking and parking is sufficient.

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

PASSED THIS 15th day of January, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of January, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2019-O-002, “AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE MARKETPLACE PUD TO ALLOW A 940 SQUARE FOOT BUILDING ADDITION, FAÇADE CHANGES, AND TO PERMIT A THIRD DRIVE-THRU RESTAURANT AT 7228 WEST 191ST STREET (C82 Commercial LLC),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 15, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of January, 2019.

KRISTIN A. THIRION, VILLAGE CLERK

PLAN COMMISSION STAFF REPORT

January 3, 2019

Petitioner

Blake Purnell, on behalf
of C82 Commercial LLC

Jimmy John's Commercial Building (Previously Bank of America)

7228 W. 191st Street

Property Location

7228 W. 191st Street

PIN

19-09-01-401-017-0000

Zoning

B3 PD (General Business
& Commercial, Brookside
Marketplace PUD)

Urban Design Overlay
District

Approvals Sought

Special Use Permit for a
Substantial Deviation

Site Plan Approval



EXECUTIVE SUMMARY

CHANGES FROM DECEMBER 6, 2018 STAFF REPORT ARE IN RED.

The petitioner, Blake Purnell on behalf of C82 Commercial LLC, is seeking a Special Use for a Substantial Deviation from the Brookside Marketplace Planned Unit Development (PUD) and Site Plan approval to allow a 940 square foot building addition, façade changes, a reduction of three parking spaces and to permit a third drive-thru restaurant at 7228 W 191st Street in the B3 PD (General Business and Commercial, Brookside Marketplace PUD) Zoning District. The proposed Substantial Deviation and Site Plan changes would allow the previous Bank of America building to be expanded and converted to be a multi-tenant commercial building that includes a drive-thru Jimmy John's restaurant.

The addition of a third drive-thru restaurant in Brookside Marketplace is not expected to decrease the overall quality of the restaurant and retail properties. The adaptive reuse of an existing vacant bank building is likely to create a more economically productive site than another bank. The petitioner has supplied a traffic analysis by Kimley-Horn that indicates Jimmy John's is not a typical fast food restaurant due to lighter drive-thru demand and a small menu that makes the service quicker. The proposed site changes create successful site circulation and drive-thru operations. The landscaping and the exterior appearance of the site are also expected to improve with the redevelopment.

Project Planner

Daniel Ritter, AICP
Senior Planner

EXISTING SITE & HISTORY

The subject property is located in the Brookside Marketplace shopping center. Brookside Marketplace has a large number of national commercial retail stores (Target, Best Buy, Dick's Sporting Goods and Kohl's among others). Additionally, there are a number of retail out lot type buildings throughout the center which house a mix of smaller retail and service uses. The majority of the shopping center was constructed between 2004 and 2010. The most recent buildings, Panera Bread restaurant and the Pier 1 Imports multi-tenant building, were completed in 2015. The subject property was originally designed for Bank of America, who occupied the building from 2006 until 2015 and has been vacant since that time. The bank site was designed to be easily converted to a restaurant or another commercial use, including requiring increased parking numbers and completion of a larger trash enclosure.



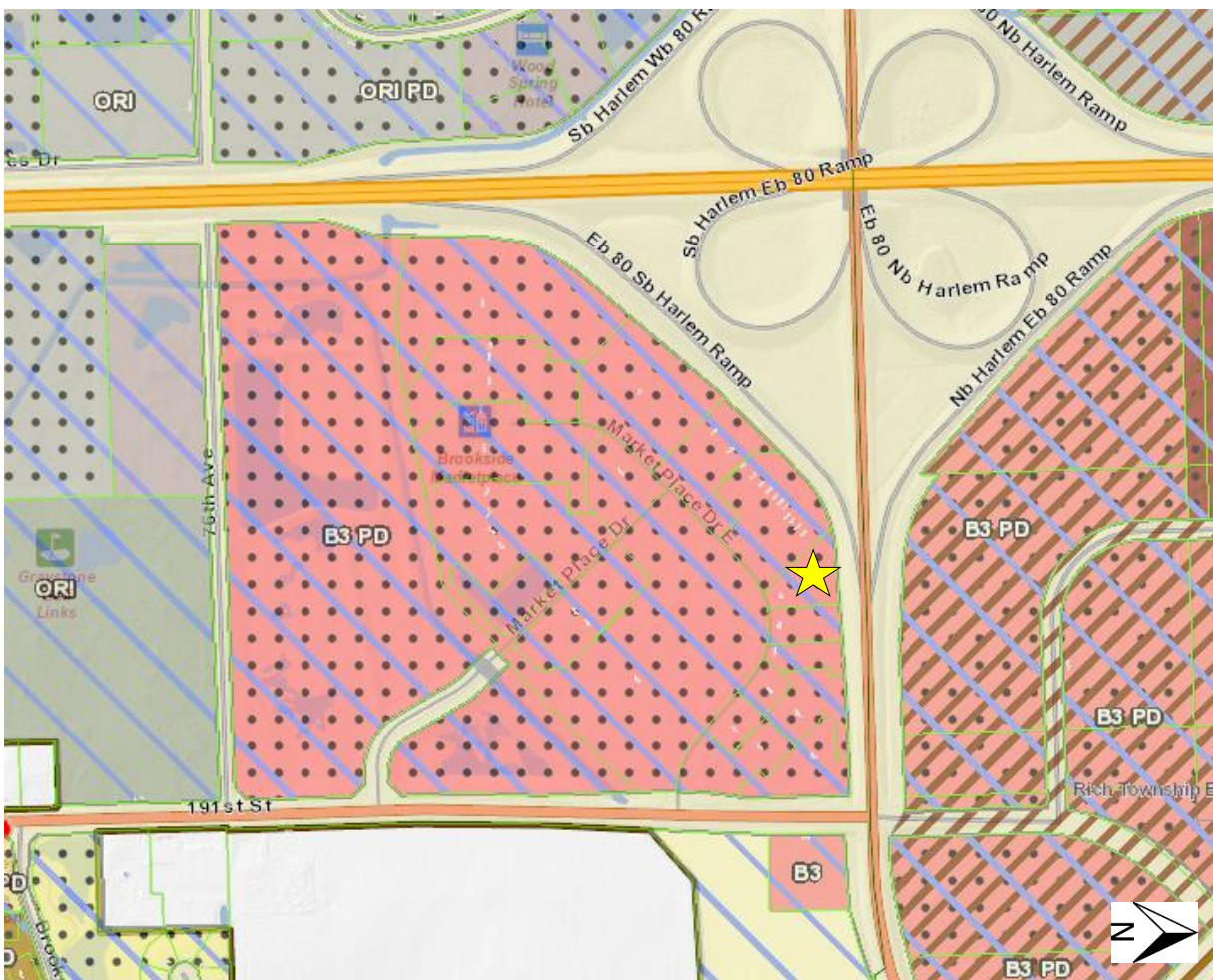
ZONING & NEARBY LAND USES

The subject property (see the yellow star on the graphic below) is zoned B-3 PD (General Business and Commercial, Brookside Marketplace Planned Unit Development). The Brookside Marketplace shopping center includes many notable businesses such as: Target, Best Buy, Kohl's, Dick's Sporting Goods, Michaels, TGI Fridays, Panera Bread, Taco Bell and Arby's. The property is also located in the Urban Design Overlay District which promotes, among other things, appropriately designed and scaled developments that are friendly to different types of transportation including walking and biking.

The land surrounding Brookside Marketplace is primarily undeveloped land. To the east it is zoned B3 (General Business and Commercial), to the west (former Graystone Golf Course) is zoned ORI (Office and Restricted Industrial) and to the south is a mix of unincorporated farmland zoned R1 (Single-Family Residential) and B3 (General Business and Commercial). The area is expected to develop with commercial and entertainment-type uses.

Brookside Marketplace shopping center has had new buildings, additions and façade changes since its original conception. However, changes have continued to stay true to keep the original vision of high-quality design and uniform building architecture with heavy use of masonry and natural color tones. The original vision of the shopping center included a heavy reliance on quality retail and for standalone sit-down restaurants with limited fast food and drive-thru restaurants. The original PUD limited the overall center to two drive-thru restaurants and only allowed additional drive-thru restaurants if the number of standalone sit-down restaurants exceeded a total of three. Currently, there are:

- Two fast food/drive-thru restaurants: Arby's and Taco Bell
- Three standalone sit-down dining restaurants: TGI Fridays, Hot n' Juicy Crab (previously Boston's) and Panera (standalone restaurants are permitted to have an "ancillary drive-thru").



ABOUT THE SPECIAL APPROVAL NEEDED (SPECIAL USE FOR A SUBSTANTIAL DEVIATION)

A Substantial Deviation (any significant changes to the approved Planned Unit Development) is required based upon the proposed building addition, façade changes, and the addition of a third drive-thru restaurant. The proposed 940 square feet addition will be added to the existing 4,600 square foot building for a total building size of approximately 5,540 square feet. The addition's façade will match the existing building facade in color and materials. Awnings are proposed on the front facade to differentiate the tenant spaces and give the building a more commercial presence.

Due to the revised layout and site circulation, a reduction of three parking spaces is required as part of the substantial deviation. Few safe alternatives exist that would allow for additional parking to be added without significant and costly changes to the existing site.

Due to the restrictions of the PUD in regards to fast food and drive-thru restaurants, a substantial deviation is required to permit a third drive-thru restaurant to the two existing (Arby's and Taco Bell). It is not expected that this change will alter the character of the overall development since it is a small tenant space and the drive-thru use of a sandwich shop is expected to be fairly minimal compared to typical fast food drive-thru restaurants.

Open Item #1: Discuss the request for a substantial deviation for a proposed building addition, façade changes, reduction of three parking spaces and the allowance of a third drive-thru restaurant in Brookside Marketplace.

No concerns with the substantial deviation request were previously expressed. The building addition and façade are expected to match the current building and fit in with surrounding building's architecture. It is believed this type of restaurant and use would be an economically beneficial reuse of an existing vacant property.

PROPOSED USE

The proposed building is expected to include a Jimmy John's sandwich shop with a drive-thru that would use approximately 1,600 square feet of floor space. Jimmy John's has a limited menu of sandwiches and focuses on fast service. They have a high reliance on delivery and carryout business but offer a limited amount of dine-in seating. The drive-thru concept is relatively new for Jimmy John's but has been successful in other locations due to the added convenience for customers. The remaining 3,900 square feet of the building is expected to be a single tenant space. There is not a contract on that tenant space but it is currently envisioned as a personal fitness studio. However, a number of different commercial tenants permitted in the B3 zoning district could occupy the space in the future.

The owner submitted a letter stating outdoor dining is not proposed on the site. However, because restaurants often add outdoor seating after their initial opening, staff recommends a condition of approval clarifying the requirements that any outdoor dining must receive a permit and approval prior to installation to ensure ADA and other code requirements are met.

Open Item #2: Include a condition of approval that any future outdoor dining must receive a permit and approval prior to installation.

A recommended condition was added to the site plan motion in regards to adding outdoor dining in the future.

SITE PLAN

With the goal of providing successful traffic flow through the site and avoiding traffic conflicts due to vehicle stacking in the drive-thru lane, two entrances/exits at the west of the site are proposed to be converted to one-way entrances. The drive aisle lane on the south side of the site is also proposed to be converted to one-way.

Staff recommends that only the entrance from the ring road is converted to a one-way entrance and that the entrance/exit on the northwest corner of the site remain two-way access or eliminated. This would allow vehicles to

back up from the three parking spaces (likely to be used for delivery vehicles) and exit the site immediately instead of looping all the way around the site or exiting the wrong way at a one-way entrance. It would also allow someone who turned into the site from the ring road to park in those three parking spaces or easily exit the site without driving around the entire building. The use of this two-way entrance/exit is expected to be minimal due to the south drive around the building remaining one-way.

However, the width of the aisle is indicated at 26' 8.75" and is wide enough for two-way traffic. While it will be striped as one-way, it is still possible vehicles may go the wrong way down the aisle due to the extra width. A "do not enter" sign is proposed on the building by the exit to the drive-thru. A second "do not enter" sign should be placed to the south of the drive aisle to further reinforce that traffic should not exit the site that direction. A "no right turn" or "no exit" sign should be placed at the end of the parking lane for additional clarification as well. Additional consideration to reducing this drive-aisle width to between 15–18 feet should be considered. Dimensions of the entrances are not listed on the plans and will need to be indicated on the revised plans.

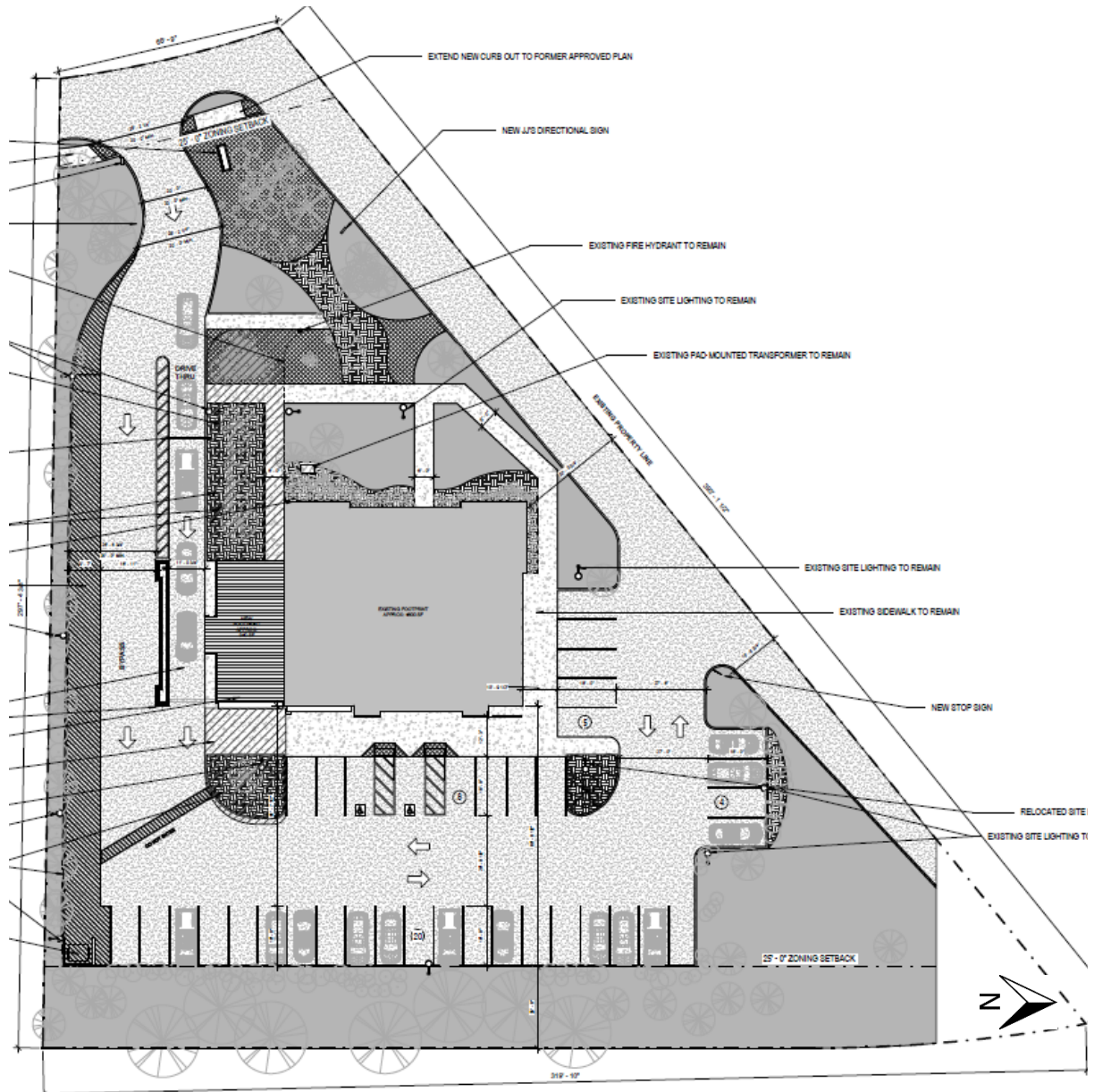
Concerns about site circulation and potential confusion and traffic conflicts were expressed. The revised plans completely remove one of the entrances on the west side of the property, adjust the entrance curb radius and realign the entrance drive aisle to be straighter. The removal of this entrance/exit also required the removal of three parking spaces. The area will have new curbing and landscaping installed in place of the pavement. The remaining entrance and the circulation around the building will remain one-way.

Five parallel parking spaces were originally going to be proposed along the south side drive aisle that was previously two-way. These parallel spaces would help make up for the lost parking in the rear of the building. However, due to fire code clearance requirements, the drive aisle is required to be a minimum of 20 feet and the parallel spaces could not be accomplished within the existing site layout. "Do Not Enter" and "No Exit" signs in addition to striping have been added to help clarify the one-way site circulation around the south side of the building.

Open Item #3: Revised plans are required prior to the Village Board meeting indicating a minimum entrance and drive aisle width of 20 feet around the site.



Above: Updated color landscape and site plan for January 3, 2018 meeting.



Above: Updated site plan for January 3, 2018 meeting. Plans will need to be revised prior to the Village Board meeting to remove note indicating the addition of five parallel parking spaces along the south side of the property.

One concern with the current proposal is that the drive-thru lane may cease being utilized in the future due to not being a typical drive-thru/fast-food restaurant tenant space. This could happen if Jimmy John's ceases drive-thru operations or if another tenant occupies the space in the future that does not utilize a drive-thru. The result of this unused covered drive-thru space could potentially create an unappealing site that would detract from the Brookside Marketplace development and potentially create traffic conflicts. Staff recommends a condition that would require complete removal of the covered drive-thru lane if the use of it ceases. This would likely require the installation of landscaping and repair of the building. This drive-thru lane removal would require site plan approval prior to completion of the work.

Open Item #4: Include a condition of approval requiring a new site plan approval if the drive-thru lane ceases operation or a future tenant will not utilize the drive-thru to ensure the visual appearance remain high and proper site circulation is maintained.

A condition was added that if the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space. This would allow the property owner and any future tenant a variety of options to allow the site to continue to operate effectively and to avoid an awkward or unappealing unused canopy area.

PARKING & DRIVE-THRU STACKING

Parking

The petitioner has completed a parking and drive-thru analysis from Kimley-Horn. Kimley-Horn is a professional engineering company with experience in parking and transportation analysis. The analysis utilizes three nearby Jimmy John's locations that are similar in size, located in a multi-tenant property and have a drive-thru lane (Wheaton, Bolingbrook, and Plainfield). The parking and drive-thru numbers were collected during mid-day lunch (11 am – 1 pm) weekday hours, when Jimmy John's has the highest percentage of sales. The average peak parking demand for these locations was twelve spaces with a maximum of thirteen spaces. These parking counts include both customers and employee (including delivery) vehicles associated with Jimmy John's. The remaining retail space in this development was viewed under the generic parking requirements for "retail store and personal service establishments" which would fit the majority of possible tenants of that space, including personal fitness classes. The Kimley-Horn analysis concludes there is expected to be enough parking (37 parking spaces) for expected demand and complies with the Village's Zoning Code minimum parking requirements.

Typically there could be some concerns that the existing parking supply is tight compared to demand and does not allow for much flexibility. However, due to the ability for different uses and parking demand to change over time in the shopping center and the desire to not overbuild parking on every site, there are existing cross-parking and cross-access easements placed over most of the shopping center. This is further promoted by the Urban Design Overlay District's design standards for large-scale developments like Brookside Marketplace which promotes cross-parking whenever possible to avoid excess asphalt and parking areas. If there is an occasional increase in parking demand, it is expected that the overall shopping center parking field would more than accommodate the increase. Additionally, Jimmy John's is expected to have an opposite peak demand time as many personal and retail services that would utilize the other tenant space, allowing for additional parking flexibility on-site.

Three parking spaces were removed in the rear of the property and no simple alternatives exist to make-up the parking. The shopping center has a plethora of parking and was designed with a shared parking field in mind. On-site parking should cover peak hours but if there is any additional parking needed, it is sufficiently covered by the shopping center's existing parking field.

Drive-Thru Lane

Drive-thru vehicle staking is expected to accommodate up to six average-sized vehicles with reasonable spacing. Based on counts at nearby comparable locations, a maximum of six vehicles are expected to be present at peak times (weekday lunch hours). While this is a lower number than is typical of drive-thru restaurants, staff believes the analysis and estimates presented by Kimley-Horn are reasonable due to the differences in Jimmy John's model and overall demand compared to many other drive-thru restaurants.

Staff does have some concerns that a future tenant of this space may have a higher demand or a different service model that does not work and that could cause parking or traffic concerns on the site (for example McDonalds or Starbucks may have higher wait times and stacking demand that could back up onto the internal ring road during peak times). To alleviate these concerns about future uses of the drive-thru, staff recommends adding a condition to the approval that clarifies that the drive-thru is only approved based on the current business proposal and proposed traffic demand. Any future increase in traffic demand or reuse of the drive-thru by a different tenant would require a new parking and drive-thru analysis and prior Village approval to ensure the site can successfully accommodate any changes.

Open Item #5: Include a condition of approval that any changes in demand or future tenants would require a new traffic/drive-thru analysis and prior approval to ensure the drive-thru stacking and on-site parking is sufficient.

A recommended condition requiring a new parking and drive-thru analysis prior to any change in occupancy or demand was added to the approvals.

LANDSCAPE, WALKWAYS AND LIGHTING

Landscaping will be maintained per the original 2006 landscape approval for Bank of America and any dead or missing landscaping from that plan will be replaced. Additional landscaping is being added where the landscape islands are being expanded and to better screen the “back of house” area that faces the interior ring road. The proposed landscaping will utilize the same species types that currently exist on the site and used elsewhere in the shopping center. The additional landscaping and curbing will help direct traffic through the site and create a more inviting site.

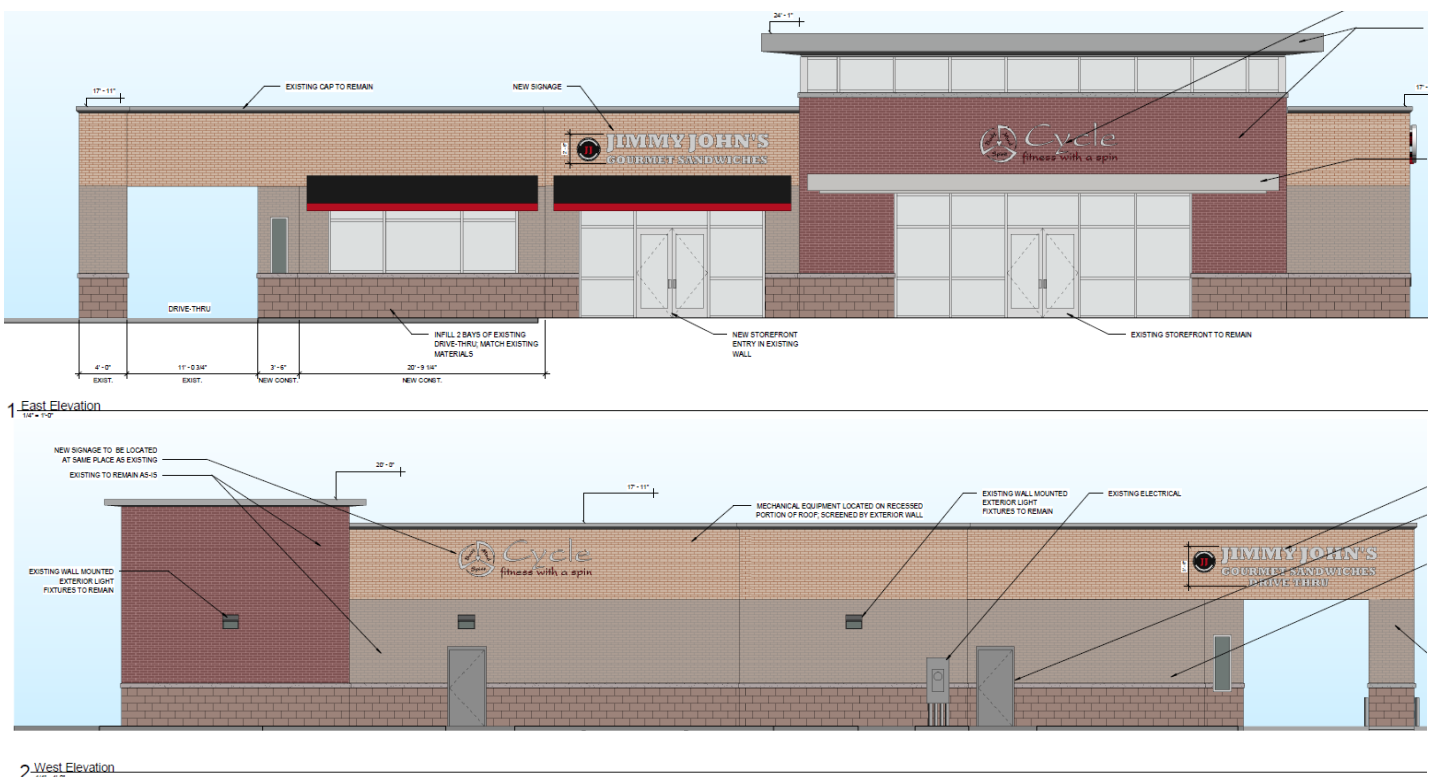
The ring road sidewalk will be completed to the drive aisle (currently ends at Taco Bell lot line). While this sidewalk does not connect to another interior sidewalk it will connect to the drive aisle and avoid the trip hazard created by the unfinished sidewalk. The sidewalk will allow a connection into the rest of the shopping center. Site lighting meets current lighting standards and will remain unchanged.

Additional landscaping was added where the second entrance was removed. The realigning of the entrance island's curb allows for the shopping center walkway to be continued all the way through the site.

ARCHITECTURE

The building addition will match the existing materials and colors. These are similar masonry materials and natural tone colors that are carried throughout the Brookside Marketplace shopping center. Unlike other buildings in the shopping center, the building is oriented towards Harlem Avenue and not the interior shopping center ring road. This was done by Bank of America to provide more visibility along Harlem Avenue but does provide a challenge for a commercial building and commercial tenants. Due to this orientation towards Harlem Avenue, the back of the building (west façade) is actually the most visible to customers already in the shopping center. The petitioner has proposed signage and increased landscaping on the back (west) façade to create a more appealing and inviting site. Directional signage is proposed at decision points to further avoid confusion on the site due to the building orientation. Black and red awnings are proposed over the front (east) façade Jimmy John's space to differentiate the two tenant spaces and give the building a more traditional commercial look.

There are no changes to the building architecture from the previous submittal.



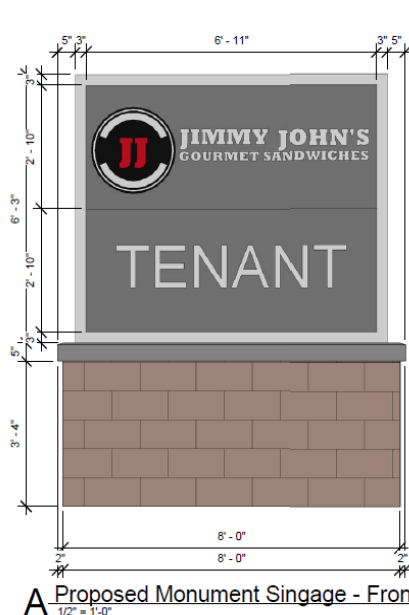


SIGNAGE

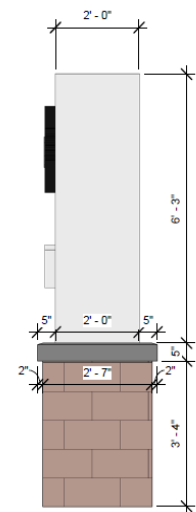
The proposed wall signage locations comply with the Brookside marketplace PUD standards. However, the full dimensions of the wall signs are not indicated on the plans. The proposed ground sign, directional and menu board details and dimensions have also not been provided to ensure they comply with the PUD standards. These should be provided for review with this approval. Without signage details provided, the approval can proceed, but all signage will need to be in compliance with the existing PUD regulations.

The petitioner submitted a revised ground sign (image on the right) with a brick base and cabinet. The design indicates raised lettering and logos. Flat tenant panels would be permitted, however, the two tenant panels would be required to have the same style. While simple in design, the ground sign is similar to the existing ground signs for the nearby Arby's, Taco Bell and TGI Fridays.

The Jimmy John's corporate sign information for wall and direction signs was submitted but was not site-specific and did not indicate which versions of the signs would be used. Additionally, no signage specifics were forwarded for the menu board. Additional information and review will be required for directional sign locations to ensure they are set far enough back from drive aisle and that they are necessary to provide direction and not just additional advertising signage. No signage variations or approvals are part of these requests and all signage will need to be in compliance with the PUD and Zoning Code signage requirements and will be reviewed at the time of permitting.



A Proposed Monument Signage - Front
1/2" = 1'-0"



B Proposed Monument Sign - Side
1/2" = 1'-0"

Open Item #6: No signage has been approved with this project and separate permits shall be submitted for review in compliance with the PUD's sign requirements.

SUMMARY OF OPEN ITEMS (REVISED FOR JAN. 3, 2019 MEETING)

Staff identified the following open items for discussion at the workshop:

- 1. Item #1: Discuss the request for a substantial deviation for a proposed building addition, façade changes and the allowance of a third drive-thru restaurant in Brookside Marketplace.**
- 2. Item #2: Include a condition of approval that any future outdoor dining must receive a permit and approval prior to installation.**
- 3. Item #3: Revised plans are required prior to the Village Board meeting indicating a minimum entrance and drive aisle width of 20 feet around the site.**
- 4. Item #4: Include a condition of approval requiring a new site plan if the drive-thru lane ceases operation or a future tenant will not utilize the drive-thru to ensure the visual appearance remain high and proper site circulation is maintained.**
- 5. Item #5: Include a condition of approval that any future changes in demand or tenants would require a new traffic/drive-thru analysis and prior approval to ensure the drive-thru stacking and on-site parking is sufficient.**
- 6. Open Item #6: No signage has been approved with this project and separate permits shall be submitted for review in compliance with the PUD's sign requirements.**

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff will provide draft Findings in the Staff Report for the Public Hearing. It is also important to recognize that a Special Use Permit does not typically run with the land but that Planned Unit Development approvals are the one form of a Special Use that does run with the land (similar to a Variation).

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposal will create safe traffic flow and more pedestrian opportunities that continue a similar design as the rest of Brookside Marketplace.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will not affect other adjacent properties within Brookside Marketplace and will continue to add to the commercial opportunities that attract customers to the center.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The site is an existing bank development that has remained vacant for a number of year. The redevelopment and reuse of the property for other commercial uses will not affect any new or future improvements within Brookside Marketplace.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The site and Brookside Marketplace have adequate existing utilities, roads, drainage facilities.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The site layout was designed specifically to accommodate safe vehicle and pedestrian movement through a site with a drive-thru window. The proposal will accommodate all parking and staking on-site and any future changes would require new reviews and approvals.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *The proposal will conform to all other regulations.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The redevelopment and adaptive reuse of a vacant bank site for commercial/retail uses will be beneficial to Brookside Marketplace and the community.*

STANDARDS FOR SITE PLAN APPROVAL

Section III.T.2. of the Zoning Ordinance requires that Planning Staff must find that the conditions listed below must be met. Staff will prepare draft responses for these conditions within the next Staff Report.

- a. That the proposed Use is a Permitted Use in the district in which the property is located.
 - *A Substantial Deviation for changes from the Brookside Marketplace PUD is being requested simultaneously. The proposed commercial uses are permitted uses in the underlying Zoning District.*
- b. That the proposed arrangement of buildings, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses.
 - *The buildings architecture, landscaping, and overall improvements will be similar and compatible with the existing Brookside Marketplace development.*
- c. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient, and convenient movement of traffic, not only within the site but on adjacent roadways as well.
 - *The site layout was designed specifically to accommodate safe vehicle and pedestrian movement through a site with a drive-thru window. The proposal will accommodate all parking and staking on-site and any future changes would require new reviews and approvals.*
- d. That the Site Plan provides for the safe movement of pedestrians within the site.
 - *Pedestrian facilities are being added internal to the site and through the site to connect the rest of the shopping center that will improve pedestrian connectivity.*
- e. That there is a sufficient mixture of grass, trees, and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public; any part of the Site Plan area not used for buildings, structures, parking, or access-ways shall be landscaped with a mixture of grass, trees, and shrubs.
 - *The site has sufficient plantings from the original 2006 approval but will add more. Additional landscaping is being added to the front (west) of the building where an asphalt entrance is being removed.*
- f. That all outdoor trash storage areas are adequately screened.
 - *There is an existing brick trash enclosure on the site.*

MOTION TO CONSIDER

If the Plan Commission wishes to make a motion, the following draft motions are written in the affirmative for the Commission's consideration:

Motion #1

"...make a motion to grant the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, Site Plan Approval for the property located at 7228 W. 191st Street in accordance with the plans submitted and listed herein, subject to the following conditions:

1. Any future outdoor dining shall receive a permit and approval prior to installation.
2. If the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space or immediately upon the decommissioning of the drive-thru operations.
3. Any changes in drive-thru or parking demand from what was presented would require a new traffic/drive-thru analysis and prior approval to ensure the on-site drive-thru stacking and parking is sufficient."

[any other conditions the Plan Commission would like to add]

Motion #2 "...make a motion to recommend that the Village Board grant a Special Use Permit to the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, for a Substantial Deviation from the Brookside Marketplace Planned Unit Development for a building addition, façade changes, a reduction of three parking spaces and to allow a third drive-thru restaurant on the property located at 7228 W 191st Street within the B-3 (General Business and Commercial) Zoning District in accordance with the plans submitted and listed herein, and adopt Findings of Fact submitted as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting, subject to the following conditions:

1. If the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space or immediately upon the decommissioning of the drive-thru operations.
2. Any changes in drive-thru or parking demand from what was presented would require a new traffic/drive-thru analysis and prior approval to ensure the on-site drive-thru stacking and parking is sufficient."

[any conditions that the Commissioners would like to add]

LIST OF REVIEWED PLANS

Submitted Sheet Name	Prepared By	Date On Sheet
Proposed Site Plan (Revised)	Oculus	1/3/19
Landscape Site Plan (Revised)	Oculus	1/3/19
Proposed Floor Plan	Oculus	1/3/19
Proposed Elevations (East & South)	Oculus	1/3/19
Proposed Elevation (West & North)	Oculus	1/3/19
Rendering - From Northeast Corner (Revised)	Oculus	1/3/19
Rendering - From Southeast Corner (Revised)	Oculus	1/3/19
Bank of America 2006 Landscape Plan Approval	Oculus	2006
Bank of America 2006 Lighting/Photometric Plan Approval	Oculus	2006
Parking Summary for Bank of America Redevelopment	KH	10/8/18

Oculus = Oculus Inc. (Architect)

KH = Kimley-Horn and Associates, Inc. (Civil Engineer and Traffic Analysis)

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE JANUARY 3, 2019 REGULAR MEETING

Item #1 CONTINUED PUBLIC HEARING: JIMMY JOHNS - 7228 W. 191ST STREET, BLAKE PURNELL ON BEHALF OF C82 COMMERCIAL LLC, A SPECIAL USE PERMIT FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE MARKETPLACE PLANNED UNIT DEVELOPMENT

Consider recommending that the Village Board grant the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, a Special Use Permit for a Substantial Deviation from the Brookside Marketplace Planned Unit Development to allow for a 940 square foot building addition, façade changes and to permit a third drive-thru restaurant at 7228 W 191st Street within the B-3 PD (General Business and Commercial, Brookside Marketplace Planned Unit Development) Zoning District. The proposed Substantial Deviation would allow a previous bank building to be converted to be a multi-tenant commercial building with a drive-thru restaurant (Jimmy Johns).

Present were the following:

Plan Commissioners: Ken Shaw, Chairman
Eduardo Mani
Garrett Gray
Angela Gatto
Stephen Vick
Chuck Augustyniak
Lucas Engel
MaryAnn Aitchison

Absent Plan Commissioner(s): Tim Stanton

Village Officials and Staff: Kimberly Clarke, Planning Manager
Dan Ritter, Senior Planner
Barbara Bennett, Commission Secretary

Guest(s): Emily Bleier, Project Manager, Oculus, INC

A Motion was made by COMMISSIONER AUGUSTYNIAK, seconded by COMMISSIONER AITCHISON, to open the Public Hearing for the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, a Special Use Permit for a Substantial Deviation from the Brookside Marketplace Planned Unit Development. The Motion was approved by voice call. CHAIRMAN SHAW declared the Motion approved.

CHAIRMAN SHAW noted that Village Staff provided confirmation that appropriate notice regarding the Public Hearing was published in the local newspaper in accordance with State law and Village requirements.

CHAIRMAN SHAW requested anyone present in the audience, who wished to give testimony, comment, engage in cross-examination or ask questions during the Hearing stand and be sworn in.

Dan Ritter, Senior Planner gave a presentation and displayed photos as noted in the Staff Report to consider granting the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, a Special Use Permit for a Substantial Deviation from the Brookside Marketplace Planned Unit Development to allow for a 940 square foot building addition, façade changes and to permit a third drive-thru restaurant at 7228 W 191st Street within the B-3 PD (General Business and Commercial, Brookside Marketplace Planned Unit Development) Zoning District. The proposed Substantial Deviation would allow a previous bank building to be converted to be a multi-tenant commercial building with a drive-thru restaurant (Jimmy Johns).

The adaptive reuse of an existing vacant bank building is likely to create a more economically productive site than another bank. The goal is to convert the bank building into a retail building. The primary tenant will be Jimmy Johns with an additional commercial space. There is no tenant at this time.

The existing site is located in Brookside Marketplace shopping center. The majority of the shopping center was constructed between 2004 and 2010. The subject property was originally designed for Bank of America that occupied the building from 2006 until 2015 and has been vacant since that time. The bank site was designed to be easily converted to a restaurant or another commercial use, including requiring increased parking numbers and completion of a larger trash enclosure. Mr. Ritter displayed photos of the existing site as noted in the Staff Report.

The subject property is located in the B-3 PD (General Business and Commercial, Brookside Marketplace Planned Unit Development.) The land surrounding Brookside Marketplace is primarily undeveloped land. To the east it is zoned B3 (General Business and Commercial), to the west (former Graystone Golf Course) is zoned ORI (Office and Restricted Industrial) and to the south is a mix of unincorporated farmland zoned R1 (Single-Family Residential) and B3 (General Business and Commercial). The area is expected to develop with commercial and entertainment-type uses.

Brookside Marketplace shopping center has had new building additions and façade changes since its original conception. Currently there are two fast food restaurants: Arby's and Taco Bell and three standalone sit-down dining restaurants: TGI Fridays, Hot n' Juicy Crab (previously Boston's) and Panera (standalone restaurants are permitted to have an "ancillary drive-thru"). Due to the restrictions of the PUD in regards to fast food and drive-thru restaurants, a Substantial Deviation is required based upon the proposed building addition, façade changes, and the addition of a third drive-thru restaurant.

The proposed use is expected to include a Jimmy John's sandwich shop with a drive-thru. The drive-thru concept is relatively new for Jimmy John's but has been successful in other locations. The owner has submitted a letter stating outdoor dining is not proposed on the site. Staff recommends a condition of approval clarifying the requirements that any outdoor dining must receive a permit and approval prior to installation to ensure ADA and other code requirements are met.

Mr. Ritter showed a revised rendering of the site plan. Staff has recommended that the goal is to provide a successful traffic flow through the site to avoid traffic conflicts due to vehicle stacking in the drive-thru lane, two entrances and exits at the west of the site and propose one-way entrances. The drive-thru aisle lane on the south side of the site is also proposed to be one-way. There will be striping to show the one-way direction. Signage will be installed to reinforce the traffic flow. The revised plan removes one of the entrances on the west side of the property, adjusting the entrance curb radius and realigning the entrance drive aisle to be straighter, thus allowing for code clearance and a fire truck accessibility.

The petitioner has completed a parking and drive-thru analysis from Kimley-Horn. The parking and drive-thru numbers were collected during mid-day lunch weekday hours at other locations when Jimmy John's has the highest percentage of sales. The average peak parking demand was twelve spaces with a maximum of thirteen spaces. There is a master parking agreement that allows for cross parking in the shopping center. The Kimley-Horn analysis concludes there is expected to be 37 parking spaces for expected demand and complies with the Village's Zoning Code minimum parking requirements. Drive-thru vehicle stacking is expected to accommodate up to six average-sized vehicles with reasonable spacing. Staff has some concerns regarding parking for the future tenant that may have a higher demand or a different service model.

Additional landscaping has been added where the second entrance was removed. The landscaping will be maintained per the original 2006 landscape approval for Bank of American and any dead or missing landscaping from that plan will be replaced. A sidewalk will be added to allow a connection into the rest of the shopping center. Site lighting meets current lighting standards.

There are no changes to the architecture from the previous submittal.

The signage is a ground sign with a brick base and cabinet. The design indicates raised lettering and logos. No signage has been approved with this project. Separate permits shall be submitted for review.

CHAIRMAN SHAW asked the Petitioner to speak.

Emily Bleier, Project Manager, Oculus, INC explained based on the comments from the previous meeting, the parking has been reworked and they have added three parking spots in the front of the building. Parking lot lights and 2 trees will be relocated to allow for the additional spots.

CHAIRMAN SHAW asked for questions or comments from the Commissioners.

COMMISSIONER MANI noted he likes the revised plan but he has safety concerns regarding the drive-thru. He feels speed tables should be added to slow traffic and a guard rail should be added next to the exit of the drive-thru to keep people from walking out in front of cars exiting the drive-thru.

COMMISSIONER GATTO agreed and noted that McDonalds has a rail next to the drive-thru area to keep people from walking in front of the cars exiting the drive-thru.

Mr. Ritter noted he would look into some type of rail and safety equipment.

COMMISSIONER AITCHISON and COMMISSIONER AUGUSTYNIAK agreed and noted the revised plan is much better than the previous one.

COMMISSIONER GRAY agreed the revised plan is better and agrees with COMMISSIONER MANI regarding the potential safety issue. There is a blind spot at the exit of the drive-thru and it should be addressed. Customers could be distracted and not notice cars exiting the area.

CHAIRMAN SHAW appreciates the significant difference in the plan. The flow of the sidewalk on the ring road around the building does not connect. He noted he would like to see them connect. He also agrees with a rail next to the drive-thru exit to keep customers from walking in front of a car exiting the drive-thru. He also noted the striping on road in front of the building is odd and runs into landscaping.

Ms. Bleier replied the striping was put there to keep people from driving that way, showing it is one-way, rather than walking on it. She also noted they would look at the sidewalk issue and would consider adding a sidewalk as it would be less expensive than the proposed landscaping for the area.

COMMISSIONER GRAY noted he would like to see a curb between the building and the drive-thru exit.

Mr. Ritter noted he would discuss the safety issues with Kimely-Horn and get suggestions of what could be added for safety.

CHAIRMAN SHAW asked for comments from the public. There were none.

CHAIRMAN SHAW asked Mr. Ritter to go through the open items.

Mr. Ritter submitted a summary of the open items.

1. Item #1: Discuss the request for a substantial deviation for a proposed building addition, façade changes and the allowance of a third drive-thru restaurant in Brookside Marketplace.
2. Item #2: Include a condition of approval that any future outdoor dining must receive a permit and approval prior to installation.
3. Item #3: Revised plans are required prior to the Village Board meeting indicating a minimum entrance and drive aisle width of 20 feet around the site.
4. Item #4: Include a condition of approval requiring a new site plan if the drive-thru lane ceases operation or a future tenant will not utilize the drive-thru to ensure the visual appearance remain high and proper site circulation is maintained.
5. Item #5: Include a condition of approval that any future changes in demand or tenants would require a new traffic/drive-thru analysis and prior approval to ensure the drive-thru stacking and on-site parking is sufficient.
6. Open Item #6: No signage has been approved with this project and separate permits shall be submitted for review in compliance with the PUD's sign requirements.

A Motion was made by COMMISSIONER AUGUSTYNIAK, seconded by COMMISSIONER MANI to close the Public Hearing on Jimmy Johns, 7228 W. 191st Street. The Motion was approved by voice call. CHAIRMAN SHAW declared the Motion approved.

CHAIRMAN SHAW asked Mr. Ritter to go through the Standards.

Mr. Ritter noted the Standards as follows:

Standards for Special Use Approval

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff will provide draft Findings in the Staff Report for the Public Hearing. It is also important to recognize that a Special Use Permit does not typically run with the land but that Planned Unit Development approvals are the one form of a Special Use that does run with the land (similar to a Variation).

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposal will create safe traffic flow and more pedestrian opportunities that continue a similar design as the rest of Brookside Marketplace.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposal will not affect other adjacent properties within Brookside Marketplace and will continue to add to the commercial opportunities that attract customers to the center.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The site is an existing bank development that has remained vacant for a number of year. The redevelopment and reuse of the property for other commercial uses will not affect any new or future improvements within Brookside Marketplace.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The site and Brookside Marketplace have adequate existing utilities, roads, drainage facilities.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The site layout was designed specifically to accommodate safe vehicle and pedestrian movement through a site with a drive-thru window. The proposal will accommodate all parking and staking on-site and any future changes would require new reviews and approvals.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - *The proposal will conform to all other regulations.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The redevelopment and adaptive reuse of a vacant bank site for commercial/retail uses will be beneficial to Brookside Marketplace and the community.*

Standards for Site Plan Approval

Section III.T.2. of the Zoning Ordinance requires that Planning Staff must find that the conditions listed below must be met. Staff will prepare draft responses for these conditions within the next Staff Report.

- a. That the proposed Use is a Permitted Use in the district in which the property is located.

- *A Substantial Deviation for changes from the Brookside Marketplace PUD is being requested simultaneously. The proposed commercial uses are permitted uses in the underlying Zoning District.*
- b. That the proposed arrangement of buildings, off-street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses.
 - *The buildings architecture, landscaping, and overall improvements will be similar and compatible with the existing Brookside Marketplace development.*
 - c. That the vehicular ingress and egress to and from the site and circulation within the site provides for safe, efficient, and convenient movement of traffic, not only within the site but on adjacent roadways as well.
 - *The site layout was designed specifically to accommodate safe vehicle and pedestrian movement through a site with a drive-thru window. The proposal will accommodate all parking and staking on-site and any future changes would require new reviews and approvals.*
 - d. That the Site Plan provides for the safe movement of pedestrians within the site.
 - *Pedestrian facilities are being added internal to the site and through the site to connect the rest of the shopping center that will improve pedestrian connectivity.*
 - e. That there is a sufficient mixture of grass, trees, and shrubs within the interior and perimeter (including public right-of-way) of the site so that the proposed development will be in harmony with adjacent land uses and will provide a pleasing appearance to the public; any part of the Site Plan area not used for buildings, structures, parking, or access-ways shall be landscaped with a mixture of grass, trees, and shrubs.
 - *The site has sufficient plantings from the original 2006 approval but will add more. Additional landscaping is being added to the front (west) of the building where an asphalt entrance is being removed.*
 - f. That all outdoor trash storage areas are adequately screened.
 - *There is an existing brick trash enclosure on the site.*

CHAIRMAN SHAW asked for a Motion.

MOTION #1

A Motion was made by COMMISSIONER GRAY, seconded by COMMISSIONER AUGUSTYNIAK to recommend that the Village Board grant the Petitioner Blake Purnell on behalf of C82 Commercial LLC, Site Plan Approval for the property located at 7228 W. 191st Street in accordance with the plans submitted and listed herein, subject to the following conditions:

1. Any future outdoor dining shall receive a permit and approval prior to installation.
2. If the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space or immediately upon the decommissioning of the drive-thru operations.
3. Any changes in drive-thru or parking demand from what was presented would require a new traffic/drive-thru analysis and prior approval to ensure the on-site drive-thru stacking and parking is sufficient.”

AYES: ENGEL, MANI, GRAY, GATTO, AITCHISON, AUGUSTYNIAK, VICK AND CHAIRMAN SHAW.

NAYS: NONE

CHAIRMAN SHAW declared the Motion unanimously approved.

MOTION #2

A Motion was made by COMMISSIONER ENGEL, seconded by COMMISSIONER GATTO to recommend that the Village Board grant a Special Use Permit to the Petitioner, Blake Purnell on behalf of C82 Commercial LLC, for a Substantial Deviation from the Brookside Marketplace Planned Unit Development for a building addition, façade changes, and to allow a third drive-thru restaurant on the property located at 7228 W 191st Street within the B-3 (General Business and Commercial) Zoning District in accordance with the plans submitted and listed herein, and adopt Findings of Fact submitted as proposed by Village Staff, and as may be amended by the Plan Commission at this meeting, subject to the following conditions:

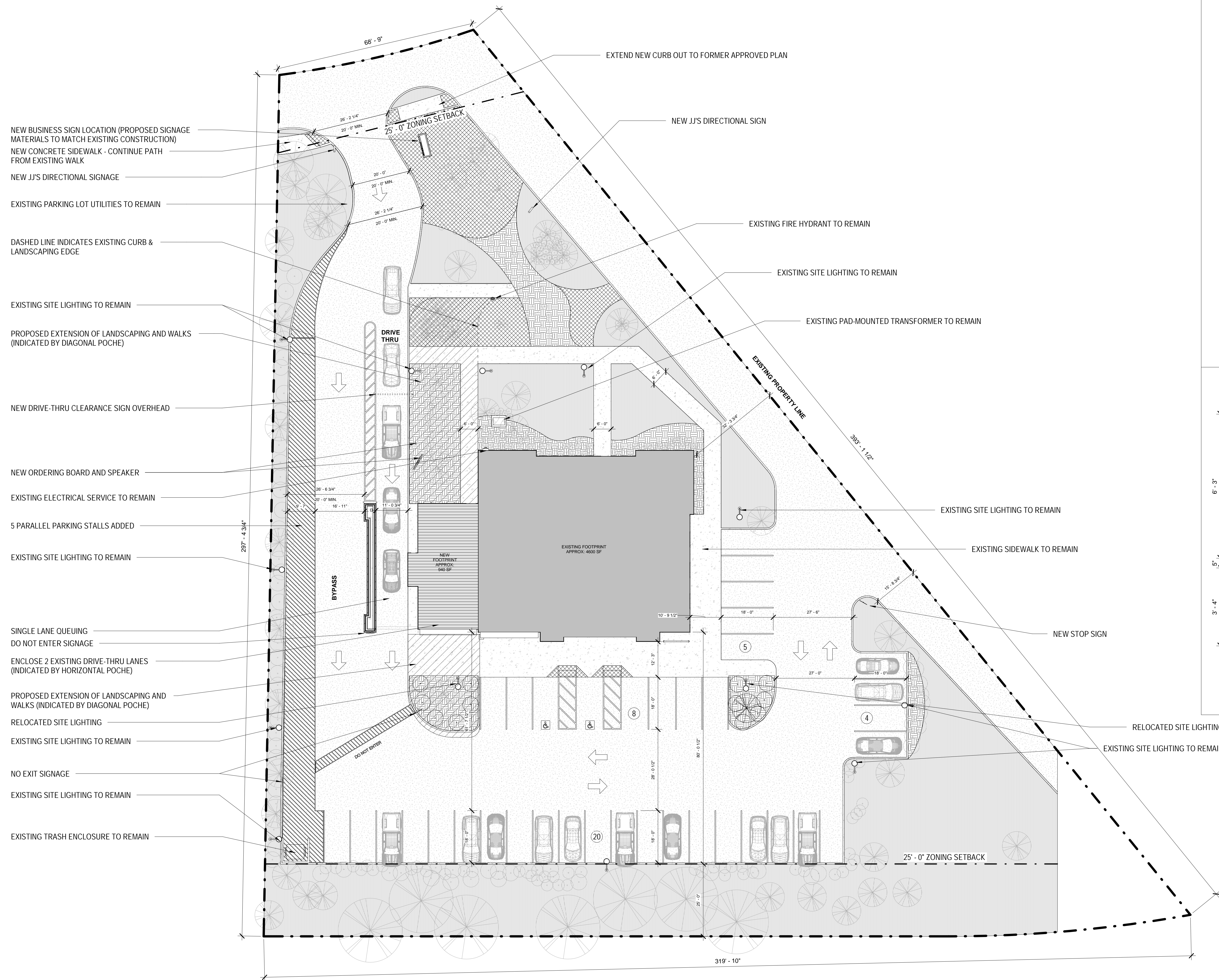
1. If the drive-aisle is not utilized in the future, a new site plan approval is required prior to occupancy of the space or immediately upon the decommissioning of the drive-thru operations.
2. Any changes in drive-thru or parking demand from what was presented would require a new traffic/drive-thru analysis and prior approval to ensure the on-site drive-thru stacking and parking is sufficient.”

AYES: ENGEL, MANI, GRAY, GATTO, AITCHISON, AUGUSTYNIAK, VICK AND CHAIRMAN SHAW.

NAYS: NONE

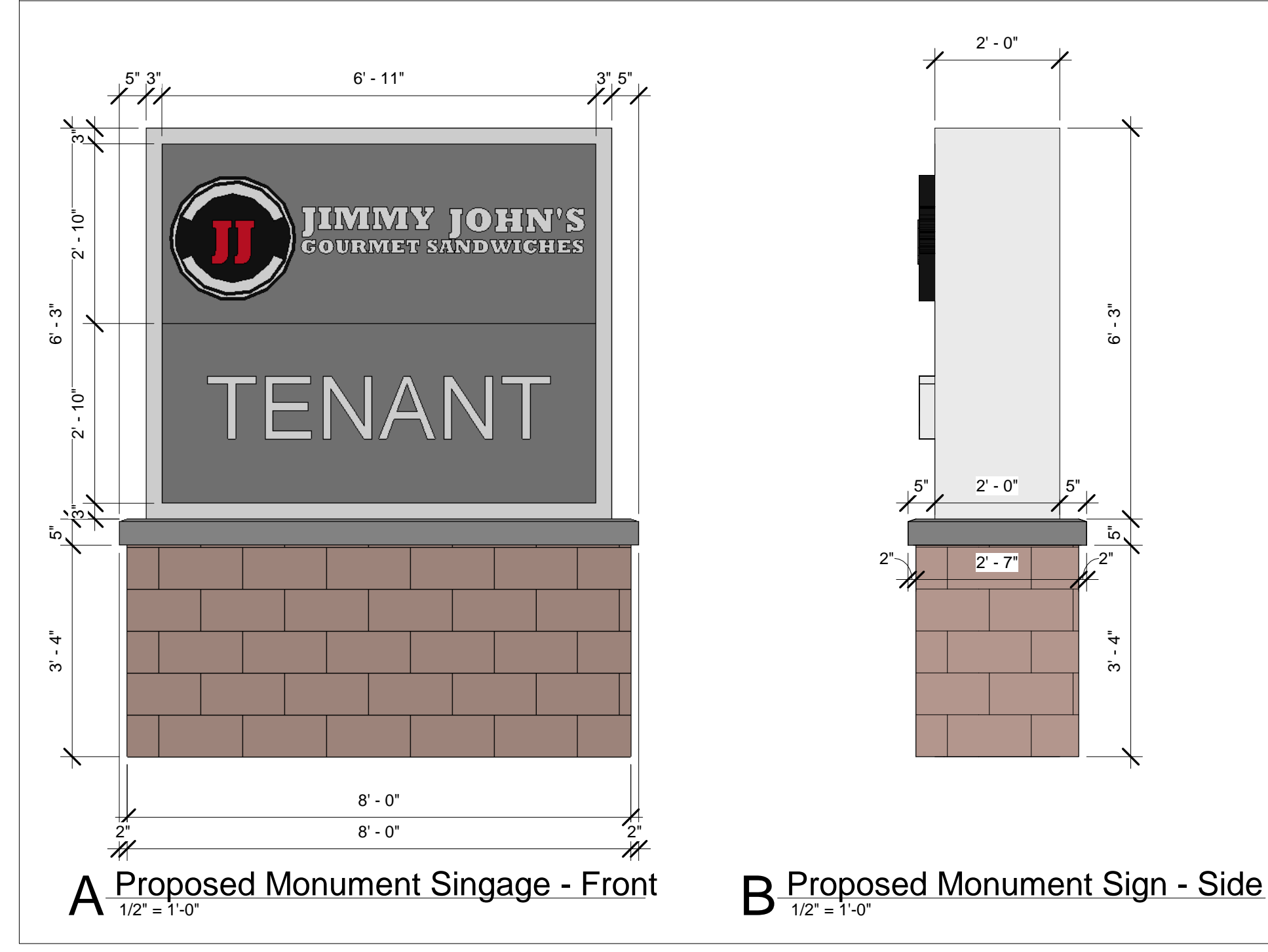
CHAIRMAN SHAW declared the Motion unanimously approved.

This will be presented to the Village Board on January 15, 2019 for Adoption.



ZONING ANALYSIS TABLE

NEW BUILDING AREA: APPROXIMATELY 5,500 SQUARE FEET
LAND AREA: 60,590 SQUARE FEET
EXISTING GREEN SPACE: 16,094 SQUARE FEET
PROPOSED NEW GREEN SPACE: 2,963 SQUARE FEET
OVERALL BUILDING HEIGHT: 24' - 1"
PARKING TOTALS: 35 STANDARD SPACES, 2 ADA SPACES (37 TOTAL SPACES)





PLANT LEGEND

SYMBOL	PLANT TYPE	QTY. EX/NEW	TOTAL
TREES			
CA	FLOWERING CRABAPPLE	15/8	23
LL	LITTLELEAF LINDEN	4/0	4
RM	RED MAPLE 'SUNSET'	14/0	14
HL	'SKYLINE' HONEY LOCUST	14/0	14
SHRUBS/GROUNDCOVER			
BAR	CRIMSON PIGMY BARBERRY	40/26	66
CGH	CHINA GIRL HOLLY	49/0	49
DY	DENSIFORMIS YEW	39/0	39
GFS	GOLD FLAME SPIRAEA	77/13	90
LIR	LIRIOPE 'BIG BLUE'	83/5	88
MIS	MISCANTHUS	47/0	47
WC	WINTERCREEPER	93/0	93

NOTE: SIZES TO MATCH EXISTING PLANT MATERIALS

NOTE: NEW PLANTING TO MATCH EXISTING APPROVED PLANTING

NOTE: EXISTING APPROVED PLANTINGS TO REMAIN, APPLICANT TO REPLACE DEAD VEGETATION WITH NEW PER FORMER APPROVED PLAN

LANDSCAPE NOTES

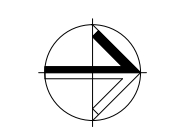
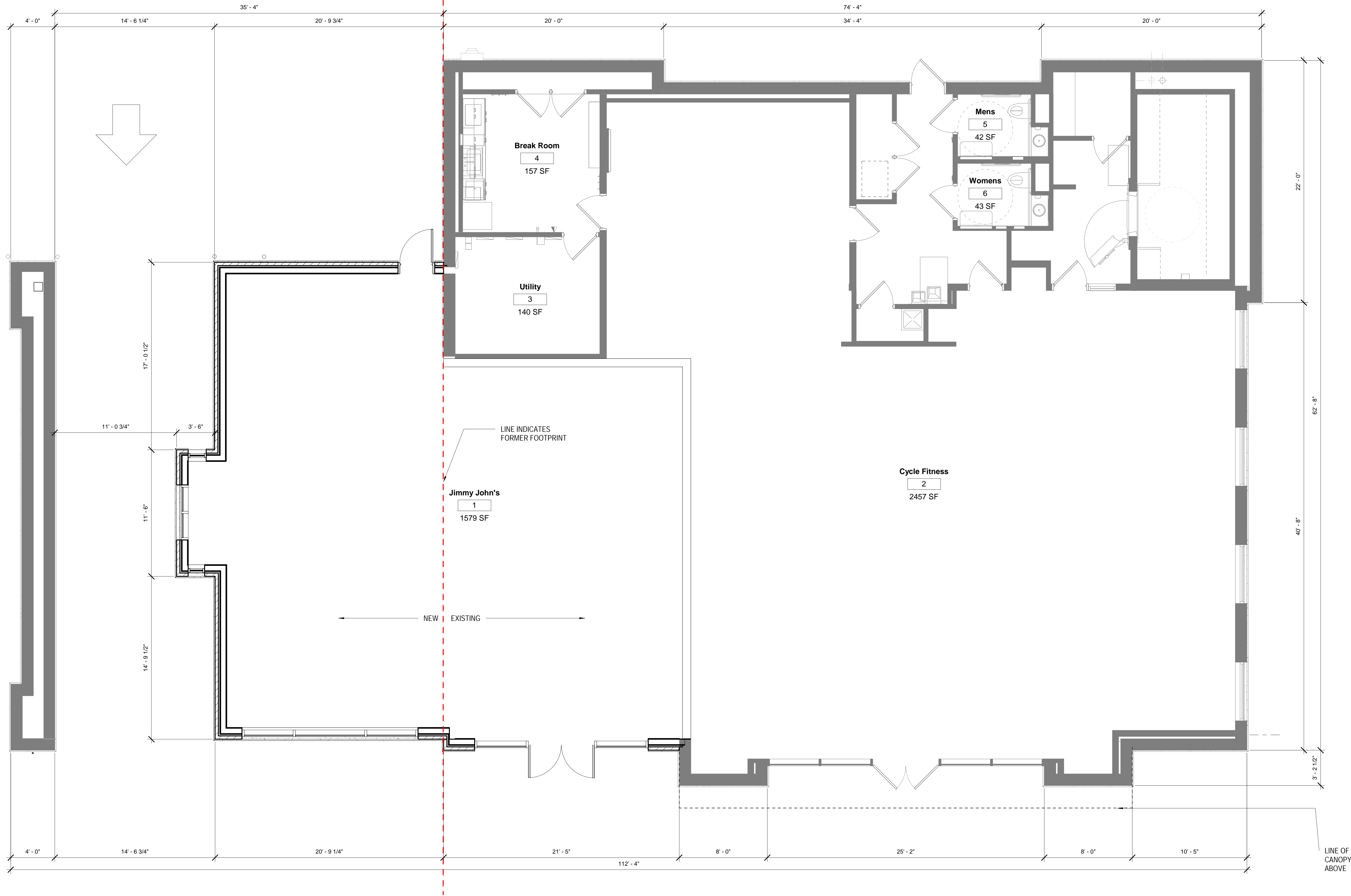
1. ALL EXISTING SITE CONDITIONS TO BE VERIFIED. ARCHITECT TO BE NOTIFIED OF ANY DISCREPANCIES.
2. ALL UNDERGROUND UTILITIES SHALL BE LOCATED. ARCHITECT TO BE NOTIFIED OF ANY CONFLICTS OF THE DESIGN.
3. CONTRACTOR TO BE RESPONSIBLE FOR OBTAINING ALL REQUIRED LANDSCAPE AND IRRIGATION PERMITS.
4. MINIMUM SLOPE OF 2% AT PERIMETER OF ALL STRUCTURES.
5. ALL PLANTING BEDS AND LAWN AREAS TO BE SEPARATED BY STEEL EDGING. NO STEEL TO BE INSTALLED ADJACENT TO SIDEWALKS OR CURBS.
6. ALL LANDSCAPE AREAS TO BE 100% IRRIGATED USING AN UNDERGROUND AUTOMATIC IRRIGATION SYSTEM AND SHALL INCLUDE RAIN AND FREEZE SENSORS.
7. ALL LAWN AREAS TO BE SOLID SOD FESCUE UNLESS NOTED OTHERWISE.

MAINTENANCE NOTES

1. THE OWNER, TENANT AND THEIR AGENT, IF ANY, SHALL BE JOINTLY AND SEVERALLY RESPONSIBLE FOR THE MAINTENANCE OF ALL LANDSCAPE.
2. ALL LANDSCAPE SHALL BE MAINTAINED IN A NEAT AND ORDERLY MANNER AT ALL TIMES INCLUDING, BUT NOT LIMITED TO, MOWING, EDGING, PRUNING, FERTILIZING, WATERING AND WEEDING.
3. ALL LANDSCAPE SHALL BE KEPT FREE OF TRASH, LITTER, WEEDS AND OTHER MATERIALS NOT INDICATED ON THIS PLAN.
4. ALL PLANT MATERIALS SHALL BE MAINTAINED IN A HEALTHY AND GROWING CONDITION AS IS APPROPRIATE FOR THE SEASON OF THE YEAR.
5. ALL PLANT MATERIALS WHICH DIE SHALL BE REPLACED WITH A PLANT MATERIAL OF EQUAL OR BETTER VALUE.

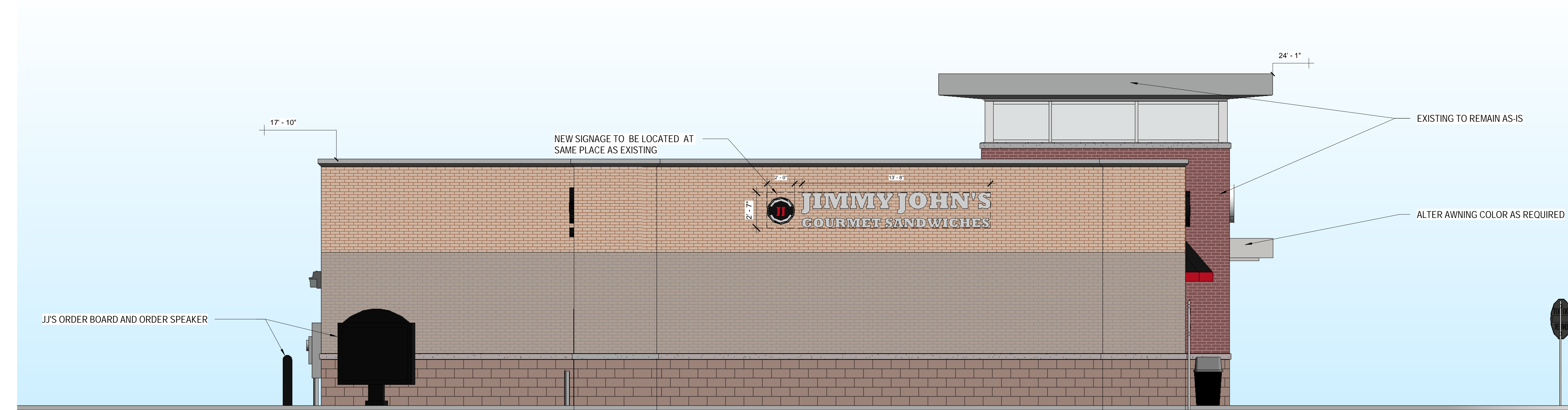
GENERAL LAWN NOTES

1. CONTOURS SHALL ACHIEVE POSITIVE DRAINAGE AWAY FROM BUILDING. UNIFORM ROUNDING AT TOP AND BOTTOM OF SLOPES AND OTHER GRADE BREAKS SHALL BE PROVIDED. ADJUST CONTOURS TO PREVENT STANDING WATER.
2. 2 INCHES OF TOPSOIL SHALL BE PROVIDED AT AREAS TO RECEIVE LAWN.
3. IMPORTED TOPSOIL SHALL BE NATURAL, FRIABLE SOIL FROM THE REGION, KNOWN AS BOTTOM LAND SOIL, FREE OF LUMPS, CLAY, TOXIC SUBSTANCES, ROOTS, DEBRIS, VEGETATION, STONES, AND CONTAINING NO SALT AND BLACK TO BROWN IN COLOR.
4. ALL ROCKS 3/4" DIAMETER AND LARGER, DIRT CLOUDS, STICKS, CONCRETE SPOILTS, ETC. SHALL BE REMOVED PRIOR TO PLACING TOPSOIL AND ANY LAWN INSTALLATION.



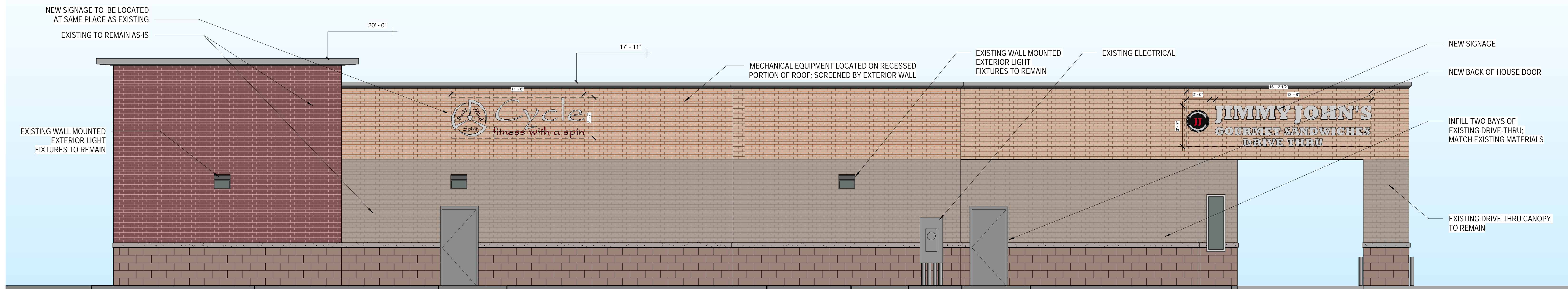


1 East Elevation
1/4" = 1'-0"

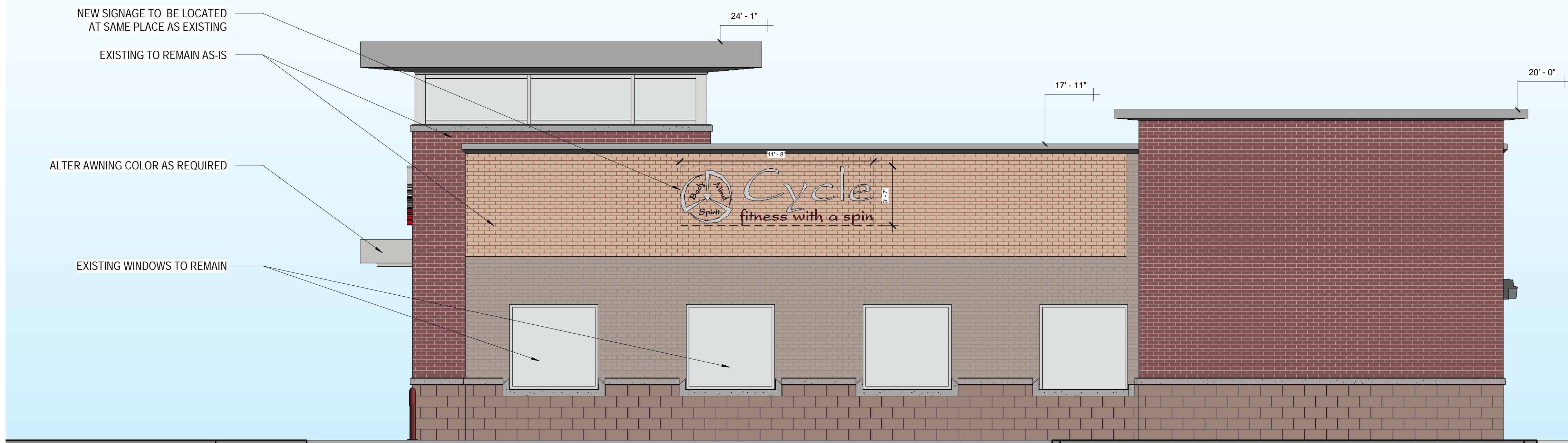


2 South Elevation
1/4" = 1'-0"

EXTERIOR MATERIALS		
MATERIAL	AREA	PERCENTAGE
SPLIT FACED CMU	961 S.F.	14.8
BRICK VENEER	4403 S.F.	67.9
GLAZING	1004 S.F.	16.5
CAST STONE	115 S.F.	0.8



2 West Elevation
1/4" = 1'-0"



1 North Elevation
1/4" = 1'-0"

NOTE: EXISTING PREVIOUSLY APPROVED EXTERIOR MATERIALS TO REMAIN UNCHANGED; NEW MATERIALS TO MATCH EXISTING

EXTERIOR MATERIALS

MATERIAL	AREA	PERCENTAGE
SPLIT FACED CMU	961 S.F.	14.8
BRICK VENEER	4403 S.F.	67.9
GLAZING	1004 S.F.	16.5
CAST STONE	115 S.F.	0.8





MEMORANDUM

To: Blake Purnell – C82 Commercial

From: Emma Albers, P.E., PTOE – Kimley-Horn
Peter Lemmon, P.E., PTOE – Kimley-Horn

Date: October 8, 2018

RE: Parking Summary for Bank of America Redevelopment
191st Street / Harlem Avenue
Tinley Park, Illinois

Kimley-Horn and Associates, Inc. (Kimley-Horn) was retained by C82 Commercial to perform a parking analysis for the proposed redevelopment of a vacant Bank of America building located on the northwest quadrant of 191st Street and Harlem Avenue in Tinley Park, Illinois. The redevelopment would include an approximately 1,600 square-foot fast-food establishment and a 3,900 square-foot fitness studio. A total of 37 parking spaces would be shared between the two uses. The following analysis was completed in order to evaluate future parking and drive-through window vehicle stacking conditions with redevelopment of the existing building.

Executive Summary

Located within Brookside Marketplace, the vacant Bank of America building currently provides a total of 37 parking spaces. With the proposed redevelopment, no site plan changes are planned; the existing parking supply would remain. Based on a review of the Village of Tinley Park Zoning Ordinance (Section VIII: Off-Street Parking and Loading), the existing parking supply complies with requirements for a 1,600 square-foot fast-food restaurant and a 3,900 square-foot fitness studio. As the proposed food establishment (Jimmy John's) is not a typical fast-food restaurant, an analysis of empirical parking demand was completed in order to verify the Village-required parking meets anticipated demand. Furthermore, a review of drive-through window operations at three existing Jimmy John's locations was completed in order to verify the vehicle stacking proposed for the drive-through window would support anticipated demand.

Based on the planned redevelopment, the overall parking supply is expected to accommodate the proposed multi-tenant uses. The analysis suggests that up to 12 spaces (32 percent) would be used by Jimmy John's employees and customers during the peak midday period when Jimmy John's experiences its highest levels of parking demand (i.e., lunch hours). The Village of Tinley Park requires a total of 25 spaces for the proposed fitness studio. Therefore, the 37-space parking supply is expected to accommodate the fitness studio's parking requirement (25) and the peak demand for Jimmy John's (12) at the same time. Lastly, the proposed drive-through lane would accommodate stacking for up to seven vehicles. Observations of drive-through operations at three existing Jimmy John's indicate an average queue of two vehicles in the drive-through lane with a maximum observed queue of six vehicles. Therefore, the drive-through configuration shown on the site plan is anticipated to accommodate projected drive-through activity.



Existing and Proposed Site Development

The existing site includes a 4,648-square foot building that previously operated as a Bank of America. A total of 37 parking spaces are provided on the site. An aerial of the site location is provided in **Exhibit 1**.

C82 Commercial proposes to redevelop the now vacant Bank of America building as an approximately 1,600 square-foot (gross floor area) Jimmy John’s with a drive-through window and a 3,900 square-foot (gross floor area) fitness studio. The proposed site plan is provided as **Attachment 1**.

Table 1 summarizes the parking required for the proposed uses per Village of Tinley Park Zoning Ordinance (Section VIII: Off-Street Parking and Loading). As shown in the table, a total of 12 spaces are required for Jimmy John’s and 25 spaces are required for the proposed fitness studio (Cycle Fitness). Per Village ordinance, two or more buildings may collectively provide the required off-street parking, but the number of parking spaces shall not be less than the sum of the requirements for the various individual uses computed separately. Therefore, a total of 37 parking spaces is required for the overall site.

Table 1. Village of Tinley Park Required Parking

Land Use	Size (Gross Floor Area, GFA)	Parking Class	Parking Ratio	Required Spaces
Jimmy John’s	1,600 GFA	Fast Food, Carry-Out	Minimum 5 plus 1 per employee ¹	12
Cycle Fitness	3,900 GFA	Personal Service Establishment	6.5 / 1,000 GFA	25
Future Code-Required Parking				37

¹ Jimmy John’s is assumed to have a total of seven (7) employees (including delivery drivers) per the range of employees (4 to 7) observed at three existing Jimmy John’s locations; therefore, seven employees is a conservative assumption.

A total of 37 spaces would be provided; thus, the proposed development meets the minimum parking requirements established by the Village of Tinley Park Zoning Ordinance.

Future Parking Demand

In order to address potential concerns that the proposed Jimmy John’s restaurant may generate parking demand at different rates than a typical Fast Food/Carry-Out restaurant, parking counts were conducted during a typical weekday from 11:00AM to 1:00PM at the following Jimmy John’s locations:

- 500 S County Farm Road, Wheaton, IL
- 1077 Weber Road, Bolingbrook, IL
- 15420 Route 59, Plainfield, IL

Each of the existing Jimmy John’s listed was selected based on the following considerations:

- Existing drive-through window
- Located within a multi-tenant site
- Similar building size (Wheaton: 1,650 square feet; Bolingbrook: 2,000 square feet; Plainfield: 2,000 square feet)

A summary of the observed parking occupancy, collected in 15-minute increments throughout the study period, for each Jimmy John’s location is provided in **Table 2**. The occupancy count reflects customer and employee vehicles (including delivery drivers). As shown in the table, the peak occurred at 11:30AM at the Wheaton location and at 12:45PM at the Bolingbrook and Plainfield locations. Based on the peak occupancy observed for each site, the average peak parking occupancy for the existing Jimmy John’s locations is 12 spaces.

Table 2. Observed Parking Occupancy – Existing Jimmy John’s Locations

Time of Day	Wheaton			Bolingbrook			Plainfield		
	Customers	Employees	Total	Customers	Employees	Total	Customers	Employees	Total
11:00AM	--	4	4	--	7	7	2	4	6
11:15AM	3	6	9	4	7	11	2	4	6
11:30AM	4	6	10	2	6	8	2	5	7
11:45AM	2	4	6	1	4	5	4	6	10
12:00PM	3	5	8	2	5	7	3	6	9
12:15PM	--	4	4	1	4	5	3	5	8
12:30PM	2	4	6	2	6	8	5	6	11
12:45PM	3	5	8	5	7	12	6	7	13
Average	2	5	7	2	6	8	4	5	9
Average Peak Demand	12 spaces								

The Bolingbrook and Plainfield locations include approximately 2,000 square feet of gross floor area and the Wheaton location includes approximately 1,650 square feet of gross floor area. The proposed Tinley Park Jimmy John’s would be similar, with a total of approximately 1,600 square feet of gross floor area; and therefore, the average peak demand observed at the three locations was assumed for the proposed Tinley Park location. Based on the observed average peak parking demand, the proposed parking supply (37 spaces) is expected to meet the average peak parking demand for Jimmy John’s (12 spaces) while providing the Village-required parking for the fitness center (25 spaces).

Drive-Through Observations

Observations of drive-through operations were performed at each Jimmy John’s location concurrent with the parking counts. A summary of the drive-through observations is provided in **Table 3**.

Table 3. Drive-Through Observations – Existing Jimmy John’s Locations

Observed Number of Vehicles in Drive-Through Lane	Wheaton	Bolingbrook	Plainfield
Average	2	2	1
Maximum	6	4	4

As shown above, an average queue of one to two vehicles was observed at each location. Generally, there was not more than a combination of one vehicle at the drive-through window and one vehicle at the order board at a given time. During the observation period, a maximum of six vehicles was observed at the Wheaton location; the other two locations experienced a maximum queue of four vehicles. As shown in the site plan, the proposed drive-through at the Tinley Park Jimmy John’s would accommodate up to seven vehicles between the drive-through window and the nearest drive aisle. Therefore, the proposed drive-through configuration is reasonably expected to accommodate the anticipated drive-through activity without queues extending off site.

Conclusion

The existing site currently provides 37 parking spaces which would remain with the proposed redevelopment. This parking supply satisfies the Village of Tinley Park’s off-street parking requirements for the proposed Jimmy John’s and fitness studio.

Based on the observed peak parking demand for three comparable Jimmy John’s locations, the proposed parking supply is also expected to adequately serve the peak parking needs the proposed Jimmy John’s while providing the Village-required parking for the fitness center.

Additionally, the maximum drive-through queues observed at the three comparable locations, ranging between four and six vehicles, are expected to be accommodated within the proposed drive-through configuration shown on the proposed site plan without extending off site.

Please do not hesitate to contact us with any questions related to the information in this memorandum.

VILLAGE OF TINLEY PARK

APPLICATION FOR SITE PLAN APPROVAL

PROJECT NAME: Former Bank of America (Renov. Retail) LOCATION: 7228 W. 191st Street, Tinley Park, IL

The undersigned hereby requests that the Plan Commission and/or the Village Board of the Village of Tinley Park, Illinois consider authorizing Site Plan Approval for the project described within.

APPLICANT INFORMATION

Name: Blake Purnell
Company: C82 Commercial LLC
Mailing Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone (Office):
Phone (Cell):
Fax:
Email: bpurnell@c82commercial.com

If the Applicant is not the property owner, describe the nature of the Applicant's interest in the property and/or the relationship to the property owner:

PROPERTY INFORMATION

Property Address: 7228 W. 191st Street, Tinley Park, IL
PIN(s): 18-09-01-401-017-0000
Existing Land Use: Former Retail Bank (Bank of America)
Zoning District: B3 PD (General Business and Commercial Planned Development)
Lot Dimensions: 297.48' x 236.38' x 393.08' x 68.79'
Property Owner(s): C82 Commercial LLC
Mailing Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205

APPLICATION INFORMATION

Description of proposed project (use additional attachments as necessary):

Is the Applicant aware of any variations required from the terms of the Zoning Ordinance? If yes, please explain and note that a separate Variation Application is required with the submittal.

[X] No [] Yes

The Applicant certifies that all of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.

Signature [Redacted]

Date 10-8-18

VILLAGE OF TINLEY PARK

**SITE PLAN APPROVAL
CONTACT INFORMATION**

PROJECT NAME: Former Bank of America (Renov. Retail)

LOCATION: 7228 W. 191st Street, Tinley Park, IL

In order to expedite your site plan submission through the planning process, the Village of Tinley Park requires the following contact information. Please provide the information requested and return to the Planning Department. Your prompt attention is greatly appreciated.

CURRENT PROPERTY OWNER OF RECORD

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

PROJECT ARCHITECT

Name: Emily Bleler
Company: Oculus Inc
Address: One South Memorial Drive, Suite 1500
Phone: [REDACTED]
Fax: [REDACTED]
Email: emilyb@oculusinc.com

PROJECT ENGINEER

Name: _____
Company: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

PROJECT LANDSCAPE ARCHITECT

Name: _____
Company: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

ATTORNEY

Name: _____
Company: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

END USER

Name: _____
Company: _____
Address: _____
Phone: _____
Fax: _____
Email: _____

VILLAGE OF TINLEY PARK

**SITE PLAN APPROVAL
RESPONSIBLE PARTIES**

PROJECT NAME: Former Bank of America (Renov. Retail)

LOCATION: 7228 W. 191st Street, Tinley Park, IL

Please provide name, address and telephone number of the person/firm that will be responsible for payment of plan review, engineering, landscaping, attorney and building permit fees in the space provided below. If only one party will be responsible for all fees, please list that party's contact information under "General Billing."

GENERAL BILLING

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

RESPONSIBLE FOR PLAN REVIEW FEES

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

RESPONSIBLE FOR BUILDING PERMIT FEES

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

RESPONSIBLE FOR ATTORNEY FEES

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

**RESPONSIBLE FOR ENGINEERING/
CONSTRUCTION OVERSIGHT FEES**

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

**RESPONSIBLE FOR LANDSCAPE REVIEW
FEES**

Name: Blake Purnell
Company: C82 Commercial LLC
Address: 7015 Snider Plaza, Suite 203, Dallas, TX 75205
Phone: [REDACTED]
Fax: [REDACTED]
Email: bpurnell@c82commercial.com

**VILLAGE OF TINLEY PARK
SPECIAL USE PERMIT APPLICATION**

The undersigned hereby Petitions the Tinley Park Long Range Plan Commission and/or the Village Board to consider a Zoning Map Amendment and/or Special Use Permit as follows:

A. Petitioner Information:

Name: Blake Purnell (C82 Commercial LLC)
Mailing Address: 7015 Snider Plaza, Suite 203
City, State, Zip: Dallas, TX 75205
Phone Numbers: [REDACTED] (Day) Fax Number: [REDACTED]
[REDACTED] (Evening)
[REDACTED] (Cell)
Email Address: bpurnell@c82commercial.com

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

B. Property Information:

The identity of every owner and beneficiary of any land trust must be disclosed.

Property Owner(s): C82 Commercial LLC
Mailing Address: 7015 Snider Plaza, Suite 203
City, State, Zip: Dallas, TX 75205

Property Address: 7228 W. 181st Street, Tinley Park, IL
Permanent Index No. (PINs) 19-09-01-401-017-0000
Existing land use: Former Retail Bank (Bank of America)
Lot dimensions and area: 297.46' x 236.38' x 393.09' x 68.79'

C. Petition Information:

Present Zoning District: B3 PD (General Business and Commercial Planned Development)
Requested Zoning District: B3 PD (General Business and Commercial Planned Development)

Is a Special Use Permit being requested (including Planned Developments):

Yes No

If yes, identify the proposed use Deviation and change from the original Planned Development, we propose retail bank use to change to retail use

Will any variances be required from the terms of the Zoning Ordinance?

Yes No

If yes, please explain (note that Variation application will be required to be submitted):

The Applicant certifies that all of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.

[REDACTED]
Signature of Applicant

10-8-18
Date

VILLAGE OF TINLEY PARK SPECIAL USE PERMIT APPLICATION

APPLICATION REQUIREMENTS

A complete application consists of the following items submitted in a comprehensive package:

1. The application form, completed and signed by the property owner(s) of record or their authorized agent. Written authorization from the property owner(s) of record is required in order for an authorized agent to act on behalf of the owner(s).
2. Evidence of the applicant's ownership of or interest in the subject property, with a copy of the title commitment or title policy. Note that ownership includes disclosure of all beneficiaries of a land trust, if applicable.
3. The \$400 application fee, payable to the Village of Tinley Park.
4. A written project narrative describing the general nature and outlining specific aspects of the proposal.
5. A Plat of Survey of the subject property, including the legal description of the subject property. This survey must have been prepared by a registered Illinois Land Surveyor, and include all existing structures and improvements on the subject property.
6. Plans and any other information deemed necessary to support the application.

An application will not be accepted or processed until all of the items above have been submitted.

Questions regarding this process or application requirements may be directed
to the Planning Department at 708-444-5100.

FINDINGS OF FACT
SPECIAL USE PERMIT – (Including Planned Developments)
PURSUANT TO THE VILLAGE OF TINLEY PARK ZONING ORDINANCE

Section X.J. of the Village of Tinley Park Zoning Ordinance requires that no Special Use be recommended by the Plan Commission unless the Commission finds that all of the following statements, A-G listed below, are true and supported by facts. Petitioners must respond to and confirm each and every one of the following findings by providing the facts supporting such findings. The statements made on this sheet will be made part of the official public record and will be discussed in detail during the Plan Commission meetings and will be provided to any interested party requesting a copy.

Please provide factual evidence that the proposed Special Use meets the statements below and use as much space as needed to provide evidence.

- A. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.**

The proposed use is changing to a retail/fast food restaurant use. Prospective tenants are Jimmy John's and an unknown retail tenant. The proposed use should not endanger the public health/safety/morals/comfort or general welfare.

- B. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.**

The proposed use is changing to a retail/fast food restaurant use. Prospective tenants are Jimmy John's and an unknown retail tenant. The proposed use should not be injurious to other property in the immediate vicinity.

- C. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.**

The proposed use is changing to a retail/fast food restaurant use. Prospective tenants are Jimmy John's and an unknown retail tenant. The proposed use should not impede on the Planned Development.

- D. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided.**

The former bank and parking lot was previously approved. The proposed modifications are minor including adding to the building footprint and adding greenspace area.

- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.**

We have hired a consultant to provide a traffic analysis of nearby Jimmy John's to help provide evidence that this new use will not impede on nearby traffic circulation.

- F. That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission.**

Understood and believe that we comply.

- G. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.**

The proposed retail/restaurant spaces will be taxable income to the Landlord/Tenants and Village.



Interoffice Memo

Date: January 9th, 2019

To: Dave Niemeyer, Village Manager
Pat Carr, Assistant Village Manager

From: Michael Thomas, IT Manager
Dennis Maleski, IT

Subject: 911 Server Replacement/Upgrade

Presented at the January 15th, 2019 Village Board meeting for discussion and action.

Description:

The 911 Servers are at end of life and need to be replaced in order to maintain our high level of community response for our Computer Aided Dispatch (CAD) system. The servers are approaching 6 years of age and our software and applications require more current servers to leverage new software technology to maintain compliance with State and Federal regulations.

Background:

The Village's current Computer Aided Dispatch (CAD) system is approximately 5 years old and the servers which support the systems are in need of replacement. The software applications which are executed on the servers also would benefit from upgraded servers to run the newest level of software in order to stay in compliance with State and Federal regulations and guidelines related to CAD systems. The Village has \$120,000 budgeted in the current fiscal year for the upgrade expenditures.

In 2012, the Village completed a several month review of the options available for the CAD system replacement or upgrade. Upon review of all options, it was recommended that the Village remain with the current CAD provider, SunGard. This decision was based on several factors, including:

- SunGuard's ability to provide the necessary CAD features and systems required by the Village;
- Ability to integrate with other existing Village information systems;
- Lower cost associated with remaining with current provider;
- Increased ability to transfer data from current CAD system into new/upgraded CAD.

Sungard (now Superior / Central Square Technologies) utilizes specially designed and built servers from Stratus Technologies to run their CAD software. The Stratus servers are designed to provide the highest uptime for CAD systems and also provide a platform to run the most effective and reliable software applications to support 911 CAD. The design of the Stratus servers allows our 911 CAD software to remain available at a rate that exceeds other manufacturers servers. Implementing servers from a different company would require a new design and installation of the 911 CAD software.

Key Benefits of Stratus Hardware:

- Lockstep Technology – Mirrored hardware components process the same instructions in “lockstep”. This feature allows for total redundancy and 99.999% uptime.
- System Generated Replacement Ordering – System automatically notifies Stratus and ships out a replacement part.
- Embedded Monitoring – Automated Uptime Software Layer identifies, manages and takes corrective action on failed components.
- Performance Monitoring - Automatically detect system performance issues on premise with continuous monitoring of your hardware, operating systems, software applications and remote devices.
- Remote Availability Management and Service - Our award winning service with unmatched customer satisfaction that has proven to be a necessity with our environment.
- Central Square and Stratus have a strong relationship – both Companies work together during implementation and during production.
- Stratus ensures an uptime of 5 nines which is the highest in the industry.

Central Square Technologies will perform all services associated with their software. Central Square, Stratus and Village IT Department will be onsite to install the new hardware, software, transfer databases and cutover to the upgraded servers. Central Square has a dedicated team that will implement/upgrade their software. Central Square Technologies will also provide the licensing (included) for Neverfail software which provides the technology to ensure 99.999% uptime. The Village has been very satisfied with the current Stratus hardware and would like to upgrade to the latest versioning of their hardware.

<u>Contractor:</u>	<u>Location:</u>	<u>Cost:</u>
Superior / Central Square Technologies	Lake Mary, Florida	\$44,478
Stratus Technologies	Maynard, Maryland	\$73,233
	Total	\$117,711

Budget/Finance:

Funding is available in the approved FY19 Capital Projects Budget. Maintenance is included in the approved FY19 Budget.

Replacement 911 Computer Aided Dispatch (CAD) System \$120,000

Staff Direction Request:

Approve 911 System server upgrades utilizing Superior / Central Square Technologies and Stratus Technologies not to exceed \$120,000.

Attachments:

Quote from Superior/Central Square Technologies



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2019-R-003**

**A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND SUPERION/CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF
REPLACEMENT SERVERS FOR THE 911 SYSTEMS**

**JACOB C. VANDENBERG, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO
BRIAN H. YOUNKER
CYNTHIA A. BERG
WILLIAM P. BRADY
MICHAEL W. GLOTZ
JOHN A. CURRAN
Board of Trustees**

RESOLUTION NO. 2019-R-003

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SUPERION/CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF REPLACEMENT SERVERS FOR THE 911 SYSTEMS

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with the Central Square Technologies, a true and correct copy of such Contract 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 Contract be entered into by the Village of Tinley Park;

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

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

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

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 Contract.

Section 4: That this Resolution 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

**A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SUPERION/CENTRAL
SQUARE TECHNOLOGIES FOR THE PURCHASE OF REPLACEMENT SERVERS FOR THE
911 SYSTEMS**

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-003, “**A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SUPERION/CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF REPLACEMENT SERVERS FOR THE 911 SYSTEMS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on _____, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this _____ day of _____ 2018.

KRISTIN A. THIRION, VILLAGE CLERK

Superion, a CentralSquare Company

Add-On Quote

Quote Prepared For:

Dennis Maleski, Network specialist
 Tinley Park Police Department
 16250 S. Oak Park Avenue
 Tinley Park, IL, 60477
 (708) 444-5081

Date: 01/09/19

Quote Number: Q-00002458

**Valid Until:
01/22/19**

Quote Prepared By:

Raul Correa, Account Manager - Install
 Superion
 1000 Business Center
 Lake Mary, FL 32746
 Phone: (407) 304-3278 Fax:
raul.correa@centralsquare.com

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Raul Correa with any questions.

Third-Party License Fees & Maintenance

Product Name	Quantity	License Fee	Maintenance
Neverfail Enterprise Bundle Pair up to 5VMS	1	18,880.00	5,397.92
Total		18,880.00	5,397.92

Third-Party Hardware

Product Name	Quantity	Amount
ft2810 VMware Essentials host	1	46,659.00
Stratus Server Support	1	7,931.00
HP DL380 Gen10 Server	1	13,905.00
Total		68,495.00

Professional Services Installation & Configuration

Product Name	Amount	
ONESolution MCT Upgrade Services	2,800.00	
Total		2,800.00

Technical Services

Product Name	Amount
Server Migration Preparation/Follow-Up	1,600.00
CAD Server Migration	1,600.00
RMS Server Migration	1,600.00
Message Switch Migration	1,600.00
Utility Server Migration	1,600.00
OpCenter Migration	1,600.00
SQL Database Migration	1,600.00

Total 11,200.00

Training

Product Name	Amount
ONESolution MCT Upgrade Services	640.00

Total 640.00

Project Management

Product Name	Amount
ONESolution All Other Project Management PS	2,400.00
ONESolution MCT Upgrade Services	160.00

Total 2,560.00

Total Professional Services 17,200.00

Third-Party Professional Services

Training

Product Name	Amount
Stratus Implementation Services	4,738.00

Total 4,738.00

Total Third-Party Professional Services 4,738.00

Travel & Living Expenses

Product Name	Amount
Superion Public Safety Travel & Living Expenses Estimate	2,500.00
Total	2,500.00

Summary

Product/Service	Amount
Professional Services	17,200.00
Subtotal	17,200.00 USD
Third-Party License Fees	18,880.00
Third-Party Hardware	68,495.00
Third-Party Professional Services	4,738.00
Subtotal	92,113.00 USD
Total	109,313.00 USD
Travel & Living Estimate	2,500.00 USD
Total with Travel & Living Estimate	111,813.00 USD
Net Third-Party Maintenance	5,397.92 USD
Total with Maintenance	114,710.92 USD
Shipping Estimate	500.00 USD

See Product notes in the Additional Information Section

Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:

License, Project Planning, Project Management, Consulting, Technical Services, Conversion, Third Party Product Software and Hardware Fees are due upon execution of this Quote. Training fees and Travel & Living expenses are due as incurred monthly. Installation is due upon completion. Custom Modifications, System Change Requests or SOW's for customization, and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery.

Annual Subscription Fee(s): Initial annual subscription fees are due 100% on the Execution Date. The initial annual subscription term for any subscription product(s) listed above shall commence on the Execution Date of this Agreement and extend for a period of one (1) year. Thereafter, the subscription terms shall automatically renew for successive one (1) year terms, unless either party gives the other party written notice of non-renewal at least sixty (60) days prior to expiration of the then-current term. The then-current fee will be specified by CentralSquare in an annual invoice to Customer thirty (30) days prior to the expiration of then-current annual period.

CentralSquare Application Annual Support: Customer is committed to the initial term of Maintenance and Support Services for which the support fee is included in the License fee(s) and begins upon execution of this Quote and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the prior support period. Support fees shown are for the second term of support for which CentralSquare is committed and which shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of each term at the then-prevailing rate. Subsequent terms will renew automatically until such time CentralSquare receives written notice from the Customer thirty (30) days prior to the expiration of the then current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal.

Third Party Product Annual Support Fees: The support fee for the initial annual period is included in the applicable Third Party Product License fees(s) unless otherwise stated. Subsequent terms invoiced by CentralSquare will renew automatically at then-prevailing rates until such time CentralSquare receives written notice of non-renewal from the Customer ninety (90) days in advance of the expiration of the then-current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal. As applicable for certain Third Party Products that are invoiced directly by the third party to Customer, payment terms for any renewal term(s) of support shall be as provided by the third party to Customer.

Special Payment Terms by Product:

Stratus Total Assurance Server Support payment terms:

Stratus Third Party Product Annual Support Fees: The amount noted above for the initial year of Stratus Third Party Product support is due upon Execution of this quote/contract. The initial term for any Stratus Third Party Product(s) listed above shall commence upon installation and extend for a period of one (1) year. Annual support fees for subsequent terms are subject to change and will be invoiced by and paid directly to the vendor.

Neverfail Enterprise Bundle Pair up to 5VMS:

Third Party Product Annual Support Fees: The support fee for the initial annual period is included in the applicable Third Party Product License fees(s) unless otherwise stated. Subsequent terms invoiced by Superior will renew automatically at then-prevailing rates until such time Superior receives written notice of non-renewal from the Customer ninety (90) days in advance of the expiration of the then-current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal. As applicable for certain Third Party Products that are invoiced directly by the third party to Customer, payment terms for any renewal term(s) of support shall be as provided by the third party to Customer.

Additional Terms:

This Quote constitutes an Amendment to the Software License & Services Agreement and the Maintenance/Support Agreement (together, the "Contract and Agreement") by and between the parties hereto. The product and pricing information detailed above comprises the "Exhibit 1" schedule or "Supplement" attached to this Amendment. Except as otherwise provided herein, all terms and conditions of the Contract and Agreement shall remain in full force and effect.

Any interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.

Any software applications listed above which are solely owned by CentralSquare are "Component Systems" under the provisions of the Contract and Agreement. Before signing this Quote, please contact your Account manager if you are not certain which software applications are owned by CentralSquare

Any hardware or other third party products and services listed above, including third party software, are "Pay Agency Products" under the provisions of the Contract and Agreement.

For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

Comments:

Customer will provide all Microsoft Server
Licensing (Windows Server and SQL Server)

Technical Services for a full suite migration
Neverfail installation services for 5 pairs

ftServer 2810, 1-socket, 2.2 GHz 10-core processor
Automated Uptime Layer for VMware vSphere
6.5-based Class C ftServer Systems, Release 6.5
VMware vSphere Essentials Kit for 3 hosts
(Max 2 processors per host)
128GB Addressable - (16) 16 GB DDR4 DIMM
(2) 300GB 15K RPM 2.5-inch disk drive, 12Gb SAS
(10) 300 GB 15k 2.5 INCH Encryption-ready HDD
(4) 1.2 TB Encryption Ready 10K RPM 2.5" HDD
ftScalable Storage G3 array with four host-ports
per controller and 24 disk capacity
Two 16Gb Fibre Channel interface SFPs for
ftScalable storage G3
(2) 16 Gb/S Fibre Channel Host Bus Adapter
(LC Fiber Optic)
(2) ftServer Dual-Port Ethernet PCIe Adapter
10/100/1000Base-T (RJ-45 copper)
ftServer USB Keyboard/Mouse

Services

ftScalable Storage On-Site Array Configuration Service

ftServer 28xx Standard System Installation ESX

Service Level Chosen: Total Assurance with Subscription

ftServer 2810, 1-socket, 2.2 GHz 10-core processor

ftScalable Storage G3 array with 4 host-ports per controller and 24 disk capacity

VMware vSphere Essentials Kit for 3 hosts (Max 2 processors per host)

HP DL380 Gen10 Server:

HPE ProLiant DL380 Gen10 - rack-mountable -

Xeon Silver 4114 2.2 GHz - 16 GB - 0 GB

1 x Intel Xeon Silver 4114 / 2.2 GHz (3 GHz)

(10-core)

RAID (SATA 6Gb/s / SAS 12Gb/s) (HPE Smart Array P408i-a)

Card Reader

4-port 10/100/1000 GigE

128GB RAM

SMART ARRAY SECURE ENCRYPT E-LTU

(12) 300GB SAS 15K SFF SC DS HD

(4) 1.2TB SAS 10K SFF SC DS HD

Dennis Maleski, Network specialist

Tinley Park Police Department

Authorized Signature: _____

Printed Name: _____

Date: _____

Additional Information Section

Product Notes:

Stratus Implementation Services: Stratus implementation services are performed by Stratus.

Superior Travel and living expenses are an estimate. Actual expenses will be charged per Superior's travel policy.

BOARD COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

- B. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.**

ADJOURNMENT