



**ITEM #4**

SUBJECT: CONSIDER PROCLAIMING MAY 14, 2019, AS "APRAXIA AWARENESS DAY" IN THE VILLAGE OF TINLEY PARK. - **President Vandenberg**

ACTION: Discussion: **Consider proclaiming May 14, 2019, as "Apraxia Awareness Day" in recognition of the many children worldwide with Childhood Apraxia of Speech (CAS).**

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

SUBJECT: CONSIDER PROCLAIMING MAY 5 THROUGH MAY 11, 2019, AS "PUBLIC SERVICE RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK. - **President Vandenberg**

ACTION: Discussion: **Consider proclaiming May 5 through May 11, 2019, "Public Service Recognition Week" in honor of the millions of public employees at the federal, state, county, and local levels.**

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

SUBJECT: CONSIDER PROCLAIMING MAY 5 THROUGH MAY 11, 2019, AS "MUNICIPAL CLERKS WEEK" IN THE VILLAGE OF TINLEY PARK. - **President Vandenberg**

ACTION: Discussion: **Consider proclaiming May 5 through May 11, 2019, "Municipal Clerks Week" and extend appreciation to the members of our Clerk's Office and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.**

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

SUBJECT: CONSIDER PROCLAIMING MAY 19 THROUGH MAY 25, 2019, AS "NATIONAL PUBLIC WORKS WEEK" IN THE VILLAGE OF TINLEY PARK. - **President Vandenberg**

ACTION: Discussion: **Consider proclaiming May 19 through May 25, 2019, "National Public Works Week" to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.**

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

SUBJECT: RECEIVE COMMENTS FROM STAFF -

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

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

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

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER THE APPOINTMENT OF TRUSTEE MICHAEL W. GLOTZ TO SERVE AS MAYOR PRO-TEM FOR THE 2019/2020 FISCAL YEAR.
- B. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, AUGUST 17, 2019, FROM 6840 TO 6932 175TH PLACE FROM 2:00 P.M. TO 10:00 P.M.
- C. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, JULY 27, 2019, FROM 6841 TO 6933 176TH PLACE FROM 11:00 A.M. TO 10:00 P.M.
- D. CONSIDER REQUEST FROM THE TINLEY PARK POLICE DEPARTMENT TO CONDUCT A TAG DAY FOR SPECIAL OLYMPICS ON FRIDAY, MAY 17, 2019, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- E. CONSIDER REQUEST FROM TINLEY PARK SERTOMA TO CONDUCT A TAG DAY ON FRIDAY, SEPTEMBER 6 AND SATURDAY, SEPTEMBER 7, 2019, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- F. CONSIDER REQUEST FROM AMERICAN LEGION POST 615 TO CONDUCT A QUEEN OF HEARTS RAFFLE BEGINNING ON MAY 8, 2019, WITH THE WINNER BEING DRAWN EACH THURSDAY AT POST 615, 17423 67TH COURT.
- G. CONSIDER REQUEST FROM GOOD SHEPHERD MANOR TO CONDUCT A RAFFLE BEGINNING ON MAY 8, 2019, WITH THE WINNER BEGIN DRAWN AT ODYSSEY COUNTRY CLUB ON JUNE 24, 2019.
- H. PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,222,017.79 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED APRIL 18, APRIL 26, AND MAY 3, 2019.

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

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

SUBJECT: CONSIDER ADOPTING ORDINANCE 2019-O-021 AMENDING TITLE III CHAPTER 43 OF TINLEY PARK VILLAGE CODE ENTITLED "PUBLIC COMMENT POLICY". - **Trustee Glotz**

ACTION: Discussion: This policy amendment would be applied to all open meetings of the Village. Highlights are as follows:

- Board and staff comments will take place at the end of the meeting, followed by public comment.
- Comments are limited to six (6) minutes with a one (1) hour total public comment. An extension can be given by the Board if they choose to do so.
- The public is allowed to speak on any agenda item if it is in the final adoption stage.

**This Ordinance is eligible for adoption.**

COMMENTS:

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**ITEM #12**

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2019-O-022 AMENDING TITLE III CHAPTER 30 SECTION 40 OF THE TINLEY PARK MUNICIPAL CODE ENTITLED "STANDING COMMITTEES". - **Trustee Glotz**

ACTION: Discussion: This ordinance amends the Standing Committee Structure and meeting dates as follows:

- (1) Economic Development will become a part of the Community Development Committee and Marketing Committee will stand on its own.
- (2) Sets forth the regular meeting date and time for the new Committees:
  - a. Public Works, Public Safety, and Administration and Legal Committees on the 2<sup>nd</sup> Tuesday of the month at 6:30 p.m.;
  - b. Marketing, Finance, and Community Development on the 4<sup>th</sup> Tuesday of the month at 6:30 p.m.

**This Ordinance is eligible for adoption.**

COMMENTS:

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**ITEM #13**

SUBJECT: CONSIDER THE FOLLOWING VILLAGE BOARD COMMITTEE ASSIGNMENTS. -  
**President Vandenberg**

ACTION: Discussion: Consider concurring with the recommendation of President Vandenberg and appoint the following Board Committee assignments:

**FINANCE COMMITTEE**

**TRUSTEE DIANE M. GALANTE, CHAIR**

Trustee Cynthia A. Berg  
Trustee Michael G. Mueller

**ADMINISTRATION & LEGAL COMMITTEE**

**TRUSTEE WILLIAM P. BRADY, CHAIR**

Trustee Michael W. Glotz  
Trustee William A. Brennan

**PUBLIC SAFETY COMMITTEE**

**TRUSTEE WILLIAM A. BRENNAN, CHAIR**

Trustee Michael W. Glotz  
Trustee William P. Brady

**PUBLIC WORKS COMMITTEE**

**TRUSTEE MICHAEL W. GLOTZ, CHAIR**

Trustee William P. Brady  
Trustee William A. Brennan

**MARKETING COMMITTEE**

**TRUSTEE CYNTHIA A. BERG, CHAIR**

Trustee Diane M. Galante  
Trustee Michael G. Mueller

**COMMUNITY DEVELOPMENT COMMITTEE**

**TRUSTEE MICHAEL G. MUELLER, CHAIR**

Trustee Cynthia A. Berg  
Trustee Diane M. Galante

COMMENTS:

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**ITEM #14**

SUBJECT: CONSIDER APPROVING THE AMENDED REGULAR COMMITTEE MEETINGS SCHEDULE FOR THE REMAINDER OF 2019. - **President Vandenberg**

ACTION: Discussion: **Consider approving the amended regular committee meeting schedule for the remainder of 2019. The Public Safety, Public Works, and Administration & Legal Committee meetings will take place on the second Tuesday of each month at 6:30 p.m. The Finance, Community Development, and Marketing Committee meetings will take place on the fourth Tuesday of each month at 6:30 p.m.**

COMMENTS:

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**ITEM #15**

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2019-O-017 APPROVING TEXT AMENDMENTS TO SECTION III.J. (PERMITTED ENCROACHMENTS IN REQUIRED YARDS) OF THE ZONING ORDINANCE FOR REGULATIONS RELATED TO THE PERMITTED HEIGHT FOR FENCES IN THE SECONDARY FRONT YARD WHEN APPROVED AS PART OF AN ADMINISTRATIVE VARIANCE PROCESS. - **Trustee Glotz**

ACTION: Discussion: Due to the number of variation requests concerning the height of a fence in a secondary yard, and due to the building code requirement for a five (5) foot fence for pools, staff drafted Text Amendments to the Zoning Ordinance allowing a five (5) foot fence in a secondary front yard when approved through an administrative variation review. The change will increase the maximum height by one foot (1'), an increase from the currently permitted maximum of four feet (4'). The Plan Commission held a Public Hearing on March 21, 2019 and voted unanimously (7-0) to recommend APPROVAL of the Text Amendments. **This Ordinance is eligible for adoption.**

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

SUBJECT: CONSIDER ORDINANCE 2019-O-020 AMENDING TITLE XI CHAPTER 112, SECTION 112.20 OF THE TINLEY PARK MUNICIPAL CODE - LICENSE CLASSIFICATIONS (I) AND (J) - HOLLYWOOD CASINO AMPHITHEATRE - **President Vandenberg**

ACTION: Discussion: Village staff has been working with representatives from the Hollywood Casino Amphitheatre and Legends Music, LLC (19100 Ridgeland Avenue) to make various amendments to License Classifications (I) and (J) in the Village's liquor code. Both license classes are specific to the Hollywood Casino Amphitheatre. The petitioner has made a substantial investment in the venue this past year, adding several million dollars' worth of improvements. To accompany these improvements meant to enhance guest experience and safety, they have also proposed the following changes to License Classifications (I) and (J):

- Class (I) License: allow for alcohol sales within the fence line (which includes the grassy hill) at two (2) designated points of sale (South Hill Portable and North Hill Portable), within a secured temporarily fenced in area when all day concerts play in the parking lot, and within an extended fence line outside of gate 4 and potentially gate 3 when attendance is above 23,000 to allow for more concourse space; sales of wine by the recyclable can and service of wine coolers up to 25 ounces; roaming, mobile vendors selling alcohol in the lawn area.
- Class (J) License: sales of wine by recyclable can and service of wine coolers up to 25 ounces; VIP areas be allowed to sell the same sized drinks as is allowed in the Concession Areas in Class I; allow for

guests to be able to take their beverages out of all private VIP areas into the rest of the venue from the VIP area; permit the sale of alcohol to guests who have tickets to certain private areas adjacent to the floor boxes, but who do not also hold floor box tickets; sale of alcohol by bottle service in upper Skyboxes.

- Additionally, adjustment of ordinance language to be more universally applicable to allow for reasonable changes

The Police Department is fully aware of the proposed changes and will continue to maintain a close working relationship with the Amphitheatre. The Building Department has already received the various permit applications for changes related to the items above and is working with the Amphitheatre to ensure code compliance. The proposed ordinance would amend License Classifications (I) and (J) to include the items laid out above. **This Ordinance is eligible for adoption.**

COMMENTS:

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**ITEM #17**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS:

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**ITEM #18**

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

SUBJECT: THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT.

COMMENTS:

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ADJOURNMENT

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**Regular Meeting of the Board of Trustees - Minutes****MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD APRIL 16, 2019**

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 April 16, 2019. President Vandenberg called this meeting to order at 7:32 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- Depart 8:15 p.m.
Village Clerk:	Kristin Thirion
Trustees:	Michael J. Pannitto Cynthia A. Berg William P. Brady Michael W. Glotz-Arrive 8:13 p.m. John A. Curran
Absent: Trustee	Brian H. Younker
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Patrick Connelly

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

Motion was made by Trustee Brady, seconded by Trustee Pannitto, to approve and place on file the minutes of the Special Village Board Meetings held on April 10, 2019. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2019-R-027 RECOGNIZING THE 100TH ANNIVERSARY OF THE AMERICAN LEGION**. The American Legion was founded in March 1919 in Paris, France, by U.S. World War I military personnel there dedicated to the four pillars of service and advocacy; veterans, military personnel, youth and patriotic values. Ten years later, in 1929, the Tinley Park American Legion began meeting and on July 17, 1931, Post 615 received its Legion Charter and today is among approximately 13,000 local posts worldwide. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

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At this time, the Village Board **RECEIVED A PLAQUE PRESENTATION FROM SHARON DURLING OF NIMEC AND CHUCK SUTTON OF MC SQUARED RECOGNIZING THE VILLAGE OF TINLEY PARK AS A GREEN POWER COMMUNITY.** Sharon Durling with NIMEC (Northern Illinois Municipal Electric Collaboration) and Chuck Sutton with MC Squared, the Village's electric aggregation provider, will be presenting a Certificate of Community Partnership from the U.S. EPA Green Power Partnership. This award recognizes the Village's efforts to reduce the risk of climate change through the use of green power. Of all of the EPA Green Power Communities, the Village was recently recognized as #5 in the nation based on percentage of green power used. With the presentation of this award, the Village would also like to recognize the efforts of the Environmental Enhancement Commission for working closely with NIMEC and MC Squared to ensure the success of our electric aggregation program.

Motion was made by Trustee Brady, seconded by Trustee Pannitto, to adopt and place on file **RESOLUTION 2019-R-029 RECOGNIZING APRIL 14 TO APRIL 20, 2019 AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK IN THE VILLAGE OF TINLEY PARK.** Whether it's a fire, robbery, medical or another personal emergency, there's always someone to answer our call for help in our moment of need. We pick up the phone, make the call to 9-1-1, and listen to a voice on the other end. The voice guides us through our crisis until responders arrive. While we may never see their faces or know their names, these public safety professionals are the vital link to the emergency responders who come to our rescue. The Tinley Park 911 Center is staffed 24/7, 365 days a year and these professionals, also known as Telecommunicators, are prepared to answer your emergency. April 14th through April 20th is National Telecommunicator Week. The Village appreciates all the hard work and dedication the Telecommunicators do every day. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Curran, to **APPOINT DOMINIC SANFILIPPO TO EXECUTIVE ASSISTANT TO THE MAYOR.** Dominic Sanfilippo is the recipient of Latin Honors & Honors with Distinction Award as a graduate from the University of Dayton. Mr. Sanfilippo has held the positions of Alumni Engagement Officer in Dayton, OH and Director of Christian Service at St. Augustine H.S. in San Diego, CA. He has served as Legislative Intern with the United States Senate and the United States Conference of Catholic Bishops in Washington, DC. He also studied abroad as visiting research student at St. Catherine's College, University of Oxford in Oxford, England. Mr. Sanfilippo is excited and honored for the opportunity to serve the Village of Tinley Park as Executive Assistant to the Mayor. Vote by voice call. President Vandenberg declared the motion carried.

At this time, President Vandenberg **PROCLAIMED RECOGNIZING THE HONORABLE BRIAN H. YOUNKER FOR FOUR YEARS OF SERVICE AS VILLAGE TRUSTEE IN THE VILLAGE OF TINLEY PARK, 2015-2019.**

At this time, President Vandenberg **PROCLAIMED RECOGNIZING THE HONORABLE MICHAEL J. PANNITTO FOR FOUR YEARS OF SERVICE AS VILLAGE TRUSTEE IN THE VILLAGE OF TINLEY PARK 2015-2019.**

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At this time, President Vandenberg **PROCLAIMED RECOGNIZING THE HONORABLE JOHN A. CURRAN FOR HIS SERVICE AS VILLAGE TRUSTEE IN THE VILLAGE OF TINLEY PARK 2018-2019.**

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

Village Manager David Niemeyer thanked Trustees Younker, Pannitto and Curran for their service to the Village of Tinley Park.

Fire Administrator Forest Reeder congratulated the telecommunicators for their hard work and dedication to the safety of the citizens of Tinley Park. He also noted two (2) upcoming events: Chief Reeder shared information regarding upcoming two events coming up: Soundgrowler is hosting the inaugural brewing of 'Tailboard IPA' on Saturday April 27, 2019 from 12-3pm. Proceeds will benefit burn camp. The annual 5k is also coming up on May 5th, at the 80<sup>th</sup> Avenue train station.

Public Works Director Kevin Workowski presented an update on road projects throughout the Village including: Harlem Ave resurfacing project is set to start April 29<sup>th</sup>, the project will include Harlem Ave from just north of Rt. 30 to just north of 159<sup>th</sup>; the North St. Storm Sewer Extension and Roadway Reconstruction project began April 15th; the street is already torn up. Fire hydrants are being relocated this week for the installation of the multi-use path as part of the Oak Park Ave Reconstruction Project. The final layer of resurfacing for Oak Park Ave should be completed mid-May.

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

Paul Donahue of Ingalls Memorial Hospital thanked the Village for support of their annual benefit on June 1, 2019 at the Tinley Park Convention Center.

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

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

- A. **PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$757,854.94 AS LISTED ON THE VENDOR BOARD APPROVAL REPORT DATED APRIL 12, 2019.**

President Vandenberg asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. Vote on roll call: Ayes: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Brady, to place on first reading **ORDINANCE NUMBER 2019-O-017 APPROVING TEXT AMENDMENTS TO SECTION III.J. (PERMITTED ENCROACHMENTS IN REQUIRED YARDS) OF THE ZONING ORDINANCE FOR REGULATIONS RELATED TO THE PERMITTED HEIGHT FOR FENCES IN THE SECONDARY FRONT YARD WHEN APPROVED AS PART OF AN ADMINISTRATIVE VARIANCE PROCESS.** Due to the number of variation requests

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concerning the height of a fence in a secondary yard and due to the building code requirement for a five (5) foot fence for pools, staff drafted Text Amendments to the Zoning Ordinance allowing a five (5) foot fence in a secondary front yard when approved through an administrative variation review. The change will increase the maximum height by one foot (1'), an increase from the currently permitted maximum of four feet (4'). The Plan Commission held a Public Hearing on March 21, 2019 and voted unanimously (7-0) to recommend APPROVAL of the Text Amendments. 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 2019-O-032 APPROVING A FIRST AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP.** The Village Board entered into a Professional Design Services Agreement on July 19, 2018, which identified several design professional services that required further refinement before they could be hired. The plaza design has now progressed to the point that these specialty design professionals can be hired. The additional services are estimated to be an amount not to exceed \$227,050. The original contract with Lakota was for \$180,000 plus \$9,000 for expenses. With the additional services, the total contact will be \$416,050. The Community Development Committee recommended approval of the proposed amendment. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Brady, to adopt and place on file **ORDINANCE NUMBER 2019-O-018 CREATING A PROGRAM FOR REGISTERING DEFAULTED MORTGAGE PROPERTY WITHIN THE VILLAGE OF TINLEY PARK.** As the Community Development Department embarks on a proactive code compliance program that utilizes current staffing levels and budget, staff investigated opportunities to improve efficiencies of the existing code compliance program. The creation of a registration program for defaulted mortgage properties (foreclosure properties) is expected to provide the most current property contact information to compliance officers for immediate retrieval for compliance purposes. The proposed program requires a semi-annual registration of defaulted properties for a \$300 registration fee. It establishes a standard of care for defaulted mortgage properties that is consistent with Village property maintenance standards. The Community Development Committee discussed the program and voted unanimously to recommend to the Village Board to adopt the program. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Berg, to adopt and place on file **RESOLUTION NUMBER 2019-R-033 APPROVING AN AGREEMENT WITH PROPERTY REGISTRATION CHAMPIONS LLC (PROCHAMPS) FOR THE ADMINISTRATION OF A DEFAULTED MORTGAGE PROPERTY PROGRAM WITH THE VILLAGE OF TINLEY PARK.** The Village Board is considering the adoption of a Defaulted Mortgage Property Registration Program. If adopted, staff is recommending the Village enter into agreement with ProChamps (Property Registration Champions LLC) to handle the administration of the program. ProChamps will provide an electronic registration process and handle collections of the registration fee. They will retain \$100 of the \$300 semi-annual registration fee for all defaulted mortgage property within the Village. The Community Development Committee recommended the Village

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enter into agreement with ProChamps for a two year term; the contract has been reviewed by the Village Attorney. ProChamps has estimated the Village will receive between \$102,000-\$128,000 annually. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Curran, to **APPROVE A REQUEST FOR PROPOSAL FOR WASTE AND RECYCLING SERVICES AND ISSUE TO QUALIFIED BIDDERS.** The current refuse contract expires on September 30, 2019. The Village and the current contractor (Nuway Disposal) entered into an agreement on September 28, 1993 and extended on September 30, 2011. The current agreement provides for the weekly collection of municipal waste and landscape waste along with the bi-weekly collection of recyclables. Using the existing contract and previous RFP's as a template for minimum requirements, the Village will solicit and review proposals for service. The contract length will be 4 years with provision for 2, 4 year extensions (Extensions must be approved by the Board). 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Brady, to adopt and place on file **RESOLUTION NUMBER 2019-R-031 PLEDGING \$10,000 AND ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGES OF MOKENA AND ORLAND PARK WITH THE INTENT TO FUND SHARED MARKETING TO PROMOTE AVAILABLE REAL ESTATE ALONG THE I-80 CORRIDOR.** The Mayors of Mokena, Orland Park, and Tinley Park formed the Chicago Southland Interstate Alliance (CSIA) to encourage development along the I-80 corridor. CSIA plans to market the corridor's workforce, quality of life and vacant land to attract tech and office focused development. To fund the development and promotion of the marketing materials, CSIA recommends each Village contribute \$10,000 for a total of \$30,000 to start the partnership. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Curran, to adopt and place on file **RESOLUTION NUMBER 2019-R-035 CEDING THE AGGREGATE REMAINING UNUSED ALLOCATION OF 2019 PRIVATE ACTIVITY BOND VOLUME CAP OF THE VILLAGE OF TINLEY PARK TO THE ILLINOIS FINANCE AUTHORITY AND THE WILL KANKAKEE REGIONAL DEVELOPMENT AUTHORITY.** Tinley Park receives a direct allocation of Private Activity Bond Volume Cap every year based on population. The 2019 allocation is \$5,950,140. By May 1 of each year, the Village must obligate the allocation to eligible local projects or cede the allocation for use by other agencies. Since January, no local projects have requested industrial revenue bond financing through this program. Historically, the Village has allocated its unused Volume Cap to agencies serving our geographical region of Cook and Will Counties. In order to support projects that will create jobs and expand the tax base in the region, this Ordinance will cede one half of the total 2019 Volume Cap of \$5,950,140 equally between the Illinois Finance Authority and Will Kankakee Regional Development Authority. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address

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the Board. No one came forward. Vote on roll call: Ayes: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Curran, to adopt and place on file **RESOLUTION 2019-R-030 TO APPROVE AN AGREEMENT WITH THE NATIONAL RESEARCH COUNCIL TO DO A CITIZEN SURVEY**. This is a recommendation to contract with the National Research Center (NRC), a survey research and evaluation firm focusing on the public sector, to facilitate a community assessment citizen survey. This statistically-valid survey will provide a data-based picture of resident's needs and perspectives and allow us to benchmark Tinley Park against other similarly-sized and regional communities. Results will provide comprehensive data on our government services, policies and management which we can measure against NRCs large resident-opinion database and utilize in updating the Village's strategic plan.

Deliverables will include survey development, sample selection, preparation and mailing of a five-page survey to 1700 households, printing and mailing costs, geocoding, programming and hosting a web version of the survey, data entry and analysis, and a full report of results with multiple layers of reporting. This four month process will begin in June with final reports expected to be available in October. The cost to facilitate this comprehensive survey is \$17,435 and funding has been earmarked in the FY20 marketing budget. 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: Pannitto, Berg, Brady, Curran. Nays: None. Absent: Younker, Glotz. President Vandenberg declared the motion carried.

At this time Trustee Glotz arrived 8:13 p.m.

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2019-R-034 APPROVING GUARANTEED MAXIMUM PRICE (GMP) FOR FIRE STATION #2/47 CONSTRUCTION**. Based on the Fire Station design costs and bids received, a total project budget has been established. After value engineering review and evaluation, R.C Wegman has submitted a Guaranteed Maximum Price (GMP) for \$5,347,169.00 for review and acceptance by the Board. As seen in the attached contract amendment and spreadsheet, R.C. Wegman has created the estimate of total project budget at \$5.9 mil. Discussions of possible cost savings measures at Committee of the Whole level recommended approval of the presented GMP and amend the construction contract with R.C. Wegman as such.

Staff has discussed each savings option and weighed the current and future advantages and disadvantages of each. It is staff's recommendation to continue with the GMP as proposed and seen in the amendment. This item was discussed at the Committee of the Whole meeting held on April 10, 2019. 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: Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: Younker. President Vandenberg declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Pannitto, to adopt and place on file **ORDINANCE NUMBER 2019-O-015 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2020 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**. On February 26 2019, the Committee of the Whole met and recommended approval of the proposed Budget for fiscal year ending April 30, 2020. The proposed total expenditure budget for the General Fund is \$54,844,151. As required by State statutes, the

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**Regular Meeting of the Board of Trustees - Minutes**

Tinley Park Public Library is also included in the proposed budget, and the proposed total expenditure budget for the Library's General Fund is \$5,545,250. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library, is \$155,644,799. In accordance with State Statutes, a Public Hearing was on April 10, 2019. As required, a copy of the proposed budget has been available for public inspection at the Village Clerk's office and additionally on the Transparency Portal of the Village website since April 3, 2019. 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: Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: Younker. President Vandenberg declared the motion carried.

At this time President Vandenberg departed.

Motion was made by Trustee Curran, seconded by Trustee Brady, to adopt and place on file **RESOLUTION NUMBER 2019-R-028 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUN.** This Resolution implements a series of year end transfers following established fiscal practices as outlined in the Fiscal Policies Manual. These transfers are supported by the excess of revenues over expenses expected to be generated for the fiscal year ended April 30, 2019, or from the Fund Balance of the fund initiating the transfer. The transfers are made to capital and debt service reserve funds to support the current and long term financial needs of the Village to support the replacement of infrastructure, equipment, and provide for debt service on outstanding bonds. The Resolution establishes not to exceed amounts for the contemplated transfers of \$10,000,000 from the General Fund; \$3,000,000 from the Water and Sewer Fund; and \$1,000,000 from the Commuter Parking Lot Fund. President Pro-Tem Pannitto 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: Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: Vandenberg, Younker. President Pro-Tem Pannitto declared the motion carried.

Motion was made by Trustee Curran, seconded by Trustee Berg, to adopt and place on file **ORDINANCE NUMBER 2019-O-016 ESTABLISHING PAY SCALES AND CERTAIN FRINGE BENEFITS FOR EMPLOYEES FOR THE FISCAL YEAR ENDING APRIL 30, 2020 WITH THE FIRE STEP PLAN REMOVED.** This Ordinance establishes the pay scales and certain fringe benefits for non-collective bargained Village employees during the current fiscal year beginning May 1, 2019 and ending April 30, 2020. The recommendation is to increase pay scales 2.5% as a market wage adjustment for non-collective bargained employees. Village staff have incorporated a New Pay Plan that became effective October 2018, and as per the New Pay Plan, management employees will be eligible for Merit awards up to 4% effective May 1, 2019 that are to be based on successful Performance Evaluation and at the recommendation of the Village Manager. All other positions will be evaluated on a point system with the potential for partial and full step increases. Also, Village staff have created its first Fire Pay Plan that discontinues the existing Educational Stipend Program and provides opportunity for formalized Performance Evaluation and step increases for certain positions. Fire Management level positions will also be evaluated and rewarded based on Merit recommendation starting in May 2019. President Pro-Tem Pannitto stated that this item was in its final adoption stage and asked if anyone cared to address the Board. Village Manager Niemeyer noted that the Ordinance that was in the Village Board meeting packet has been revised. The fire step plan has been removed from this ordinance and will come before the Board later in 2019. Vote on roll call: Ayes: Berg, Brady, Glotz, Curran. Nays: Pannitto. Absent:

April 16, 2019 | 8

**Regular Meeting of the Board of Trustees - Minutes**

Vandenberg, Younker. President Pro-Tem Pannitto declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Curran, **DIRECTING THE VILLAGE ATTORNEY TO DRAFT AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 112.20 OF THE TINLEY PARK MUNICIPAL CODE – LICENSE CLASSIFICATIONS (I) AND (J) (HOLLYWOOD CASINO AMPHITHEATRE.** Village staff has been working with representatives from the Hollywood Casino Amphitheater and Legends Music, LLC (19100 Ridgeland Avenue) to make various amendments to License Classifications (I) and (J) in the Village's liquor code. Both license classes are specific to the Hollywood Casino Amphitheater. The petitioner has made a substantial investment in the venue this past year, adding several million dollars' worth of improvements. To accompany these improvements meant to enhance guest experience and safety, they have also proposed the following changes to License Classifications (I) and (J):

- Class (I) License: allow for alcohol sales within the fence line (which includes the grassy hill) at two designated points of sale (South Hill Portable and North Hill Portable), within a secured temporarily fenced in area when all day concerts play in the parking lot, and within an extended fence line outside of gate 4 and potentially gate 3 when attendance is above 23,000 to allow for more concourse space; sales of wine by the recyclable can and service of wine coolers up to 25 ounces; roaming, mobile vendors selling alcohol in the lawn area.
- Class (J) License: sales of wine by recyclable can and service of wine coolers up to 25 ounces; VIP areas be allowed to sell the same sized drinks as is allowed in the Concession Areas in Class I; allow for guests to be able to take their beverages out of all private VIP areas into the rest of the venue from the VIP area; permit the sale of alcohol to guests who have tickets to certain private areas adjacent to the floor boxes, but who do not also hold floor box tickets; sale of alcohol by bottle service in upper Skyboxes.
- Additionally, adjustment of ordinance language to be more universally applicable to allow for reasonable changes.

The Police Department is fully aware of the proposed changes and will continue to maintain a close working relationship with the Amphitheater. The Building Department has already received the various permit applications for changes related to the items above and is working with the Amphitheater to ensure code compliance. The proposed ordinance would amend License Classifications (I) and (J) to include the items laid out above. Consider directing the Village Attorney to draft an Ordinance amending Title XI, Chapter 112, Section 112.20 of the Tinley Park Municipal Code - License Classifications (I) and (J). President Pro-Tem Pannitto asked if anyone cared to address the Board. No one came forward. Vote by voice call. President Pro-Tem Pannitto declared the motion carried.

April 16, 2019 | 9

**Regular Meeting of the Board of Trustees - Minutes**

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

Trustee Brady thanked Trustees Younker, Pannitto, and Curran for their hard work over the years in their public service positions.

Trustee Curran thanked staff for their assistance during his time with the Board. He also extended his thanks to his fellow Board members.

Trustee Glotz thanked Trustees Younker, Pannitto, and Curran for their time of service to the community with both the Village and the Tinley Park-Park District.

Trustee Berg thanked Trustees Younker, Pannitto, and Curran for their hard work over the years in their public service positions.

Trustee Pannitto thanked all who assisted him over his twenty-four (24) years of service with both the Village and the Tinley Park-Park District.

Motion was made by Trustee Curran, seconded by Trustee Berg, at 8:31 p.m. to adjourn to Executive Session to discuss the following:

- A. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS.
- C. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT.
- D. 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: Pannitto, Berg, Brady, Glotz, Curran. Nays: None. Absent: Vandenberg, Younker. President Pro-Tem Pannitto declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Curran, to adjourn the Executive Session and reconvene the regular Board meeting. Vote by voice call. President Pro-Tem declared the motion carried and reconvened the regular Board meeting at 8:52 p.m.

Motion was made by Trustee Glotz, seconded by Trustee Curran, to adjourn the regular Board meeting.

April 16, 2019 | 10

**Regular Meeting of the Board of Trustees - Minutes**

Vote by voice call. President Pro-Tem declared the motion carried and adjourned the regular Board meeting at 8:52 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

DRAFT

# VILLAGE OF TINLEY PARK



## RESOLUTION 2019-R-036

### ***NAMING THE COMMUNITY SERVICE YOUTH SCHOLARSHIP PROGRAM IN HONOR OF RETA L. BRUDD***

**WHEREAS**, on March 5, 1973, Reta L. Brudd was appointed to serve as Commissioner to the Human Resources Commission and for forty-six years Reta L. Brudd has continuously served as a Commissioner for the Village of Tinley Park; and

**WHEREAS**, Reta L. Brudd was appointed as the co-chairperson of the Human Resource Commission in 1986. Her participation as Commissioner has led to countless new programs and projects and contributed over 20,000 hours of volunteer work. In 2005 the Human Resource Commission was renamed as the Community Resource Commission; and

**WHEREAS**, through its Commissions, the Village of Tinley Park has presented the Community Service Youth Scholarships for more than forty years to over 200 of Tinley Park's youth and;

**WHEREAS**, Reta L. Brudd either spearheaded or supported the following Village activities: DARE Program and DARE Fest; Oktoberfest, Sister City Exchange Program; Discover Tinley; Scholarship Program, Youth in Government, Tinley Park Fall Festival, Bicentennial Celebration, Millennium Celebration; Welcome Home Receptions for the Military, and Holiday Happenings. Through her steadfast support of Village activities she gained the honorary title of "Miss Can Do"; and

**WHEREAS**, Reta L. Brudd has received numerous recognitions and awards and was twice honored with awards from the Village of Tinley Park and the German city of Buedingen for her international Sister City efforts. In 2002, Reta received a Life Achievement Award from the Chamber of Commerce; and

**WHEREAS**, Reta's wide range of interests and abilities found her managing the Tinley Park Municipal Television channel which includes a number of regular programs that reach into the homes of Tinley Park citizens; and

**WHEREAS**, in May of 2002, the Chicago Tribune recognized Reta in an article on her truly exceptional volunteer contributions in a town known for its volunteerism and the article noted that within the Village hierarchy, Reta Brudd is near the top of the pyramid; and

**WHEREAS**, on April 21, 2019, Reta L. Brudd passed away after a battle with cancer; and

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Tinley Park, Illinois, Cook and Will Counties, on behalf of its citizens, herein represented:

- I. Hereby designates the Community Service Youth Scholarship Program currently sponsored by the Community Resource Commission be known now and hereafter as “*The Reta L. Brudd Memorial Scholarship Program*” granting education assistance to Tinley Park youth that have demonstrated volunteerism; and
- II. Expresses its appreciation and gratitude to Reta L. Brudd and her family and friends for those contributions and years of service to the Village of Tinley Park; and
- III. Copies of this resolution be provided to her sister, Carol McCulley, the Tinley Park Historical Society, and Tinley Park Public Library.

**ADOPTED THIS** 7<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
*Jacob C. Vandenberg*  
*Village President*

ATTEST:

\_\_\_\_\_  
*Kristin A. Thirion*  
*Village Clerk*

\_\_\_\_\_  
*Trustee Cynthia A. Berg*

\_\_\_\_\_  
*Trustee William P. Brady*

\_\_\_\_\_  
*Trustee William A. Brennan*

\_\_\_\_\_  
*Trustee Diane M. Galante*

\_\_\_\_\_  
*Trustee Michael W. Glotz*

\_\_\_\_\_  
*Trustee Michael G. Mueller*

# TINLEY PARK



## PROCLAMATION

### *RECOGNIZING MAY 14TH, 2019 AS "APRAXIA AWARENESS DAY" IN THE VILLAGE OF TINLEY PARK*

**WHEREAS**, Childhood Apraxia of Speech (CAS) causes children to have significant difficulty learning to speak and is among the most severe speech deficits in children; and

**WHEREAS**, while the act of learning to speak comes effortlessly to most children, those with apraxia endure a lengthy struggle; and

**WHEREAS**, without appropriate speech therapy intervention, children with apraxia are placed at high risk for secondary impacts in reading, writing, spelling, and other school-related skills; and

**WHEREAS**, that such primary and secondary educational impacts diminish future independence and employment opportunities if not resolved or improved; and

**WHEREAS**, most children with apraxia of speech will learn to communicate with their very own voices if they receive early intervention and appropriate, intensive, and frequent speech therapy; and

**WHEREAS**, it is imperative that there be greater public awareness about childhood apraxia of speech in Tinley Park among community members, physicians, education professionals, insurance providers, policy makers, and elected officials; and

**WHEREAS**, those aforementioned community leaders are encouraged to recognize the critical need to provide adequate speech therapy and related services so that the impact of this disorder is minimized and that thousands of affected children are more fully empowered to grow into flourishing adult citizens; and

**WHEREAS**, our highest respect goes to these children, as well as their families, for their effort, determination, and resilience in the face of such obstacles; and

**WHEREAS**, many states, cities, and villages recognize May 14<sup>th</sup> as Apraxia Awareness Day; and

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that Tuesday, May 14<sup>th</sup>, 2019 be designated as "*Apraxia Awareness Day*" in the Village of Tinley Park, and that the Village urges all citizens to work within and beyond their communities to increase awareness and understanding of Childhood Apraxia of Speech.

APPROVED this 7th Day of May 2019.

\_\_\_\_\_  
Jacob C. Vandenberg, Village President

ATTEST:

\_\_\_\_\_  
Kristin A. Thirion, Village Clerk



## ***PROCLAMATION***

### **PUBLIC SERVICE RECOGNITION WEEK MAY 5 – 11, 2019**

**WHEREAS**, Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

**WHEREAS**, Public employees take not only jobs, but oaths; and

**WHEREAS**, Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

**WHEREAS**, Public servants include teachers, doctors and scientists... train conductors and astronauts...nurses and safety inspectors...laborers, computer technicians and social workers... and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

**WHEREAS**, Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

**NOW, THEREFORE**, I, President Jacob C. Vandenberg and the Village Board of Tinley Park do hereby announce and proclaim to all citizens that May 5 – 11, 2019 is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels – federal, state, county and city.

***Approved this 7th Day of May, 2019***

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*Jacob C. Vandenberg  
President*

**ATTEST:**

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*Kristin A. Thirion  
Village Clerk*



***PROCLAMATION***  
***MUNICIPAL CLERKS WEEK***  
***May 5<sup>th</sup> through May 11<sup>th</sup>, 2019***

**WHEREAS**, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

**WHEREAS**, The Office of the Municipal Clerk is the oldest among public servants, and

**WHEREAS**, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

**WHEREAS**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

**WHEREAS**, The Municipal Clerk serves as the information center on functions of local government and community.

**WHEREAS**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerks through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**WHEREAS**, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

**NOW, THEREFORE, I**, Jacob C. Vandenberg, President of the Village of Tinley Park, Illinois, do hereby proclaim the week of May 5<sup>th</sup> through May 11<sup>th</sup>, 2019 as

***MUNICIPAL CLERKS WEEK***

in the Village of Tinley Park, and I call upon the citizens of this great community to recognize the importance of public works operations to the high quality of living in the Village of Tinley Park.

**APPROVED** this 7<sup>th</sup> day of May, 2019.

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Jacob C. Vandenberg  
 Village President

ATTEST:

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Kristin A. Thirion  
 Village Clerk



## ***PROCLAMATION***

### ***NATIONAL PUBLIC WORKS WEEK***

***“It Starts Here”***

***May 19<sup>th</sup> through May 25<sup>th</sup>, 2019***

**WHEREAS**, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Illinois; and,

**WHEREAS**, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees from state and local governments and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

**WHEREAS**, it is in the public interest for the citizens, civic leaders and children in the Village of Tinley Park to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities,

**WHEREAS**, the year 2019 marks the 59<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association be it now.

**Resolved, I**, Jacob C. Vandenberg, President of the Village of Tinley Park, Illinois, do hereby proclaim the week of May 19<sup>th</sup> through May 25<sup>th</sup>, 2019 as

### ***NATIONAL PUBLIC WORKS WEEK***

in the Village of Tinley Park, and I call upon the citizens of this great community to recognize the importance of public works operations to the high quality of living in the Village of Tinley Park.

**APPROVED** this 7<sup>th</sup> day of May, 2019.

---

Jacob C. Vandenberg  
Village President

ATTEST:

---

Kristin A. Thirion  
Village Clerk

# **STAFF COMMENT**

# **PUBLIC COMMENT**

CONSIDER THE  
APPOINTMENT OF  
TRUSTEE  
MICHAEL W. GLOTZ TO  
SERVE AS  
MAYOR PRO-TEM FOR THE  
2019/2020 FISCAL YEAR.

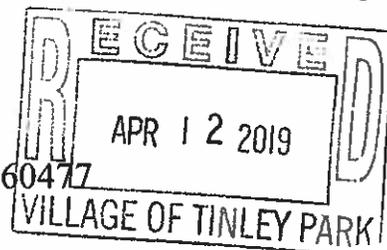
**President Vandenberg**

**BLOCK PARTY APPLICATION**

Village of Tinley Park

16250 South Oak Park Avenue, Tinley Park, Illinois 60477

Phone: 444-5000



Representative: Dorothy Pavlick

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Organization: \_\_\_\_\_

Specific Location of Party: 6840 w 175th place - 6932 w 175th place

Request Date: August 17th 2019

Time: 2 pm a.m./p.m. To: 12 midnight 10:00 pm a.m./p.m.

Purpose: 175th Place Block Party

Person or Persons In Charge:

Name: Dorothy Pavlick Phone: \_\_\_\_\_

Name: Tom Pavlick Phone: \_\_\_\_\_

Name: Rob Bicek Phone: \_\_\_\_\_

Number of Barricades Needed: 4 DO NOT USE VEHICLES AS BARRICADES.

**PLEASE NOTE**

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

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

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

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

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

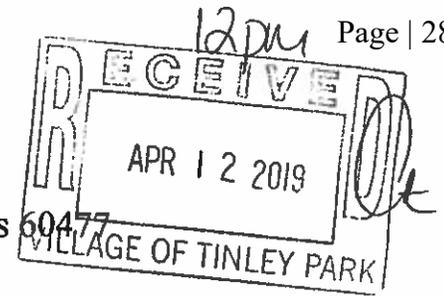
Signed: Dorothy Pavlick

**SUBMIT**

**VILLAGE USE ONLY**

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

Permits & Licenses Committee: \_\_\_\_\_



**BLOCK PARTY APPLICATION**

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

Representative: Brandi Lenters  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Specific Location of Party: 6841 to 6933 on 176th Place  
 Request Date: Saturday July 27 2019  
 Time: 11:00 a.m./p.m. To: 10:30 a.m./p.m.  
 Purpose: neighborhood get together  
 Person or Persons In Charge:  
 Name: Brandi Lenters Phone: \_\_\_\_\_  
 Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Number of Barricades Needed: 4 DO NOT USE VEHICLES AS BARRICADES.

**PLEASE NOTE**

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

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

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

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

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

Signed: Brandi Lenters 4/11/19

**VILLAGE USE ONLY**

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

Permits & Licenses Committee: \_\_\_\_\_

Dear Mayor Vandenberg,

Hello, my name is Laura Sanchez and I am a patrol officer for the Village of Tinley Park. On Friday, May 17<sup>th</sup>, 2019, the Tinley Park Police Department is going to participate in a state wide event to raise money for Special Olympic Illinois called Cop on Top from 5am-12:00pm.

Throughout last year, as a department, we raised \$153,320.82 for Special Olympic Illinois. All of the money raised helps Special Olympic Illinois provide training and competition for the athletes with intellectual disabilities at no cost to the family. We are asking permission for four (4) people to solicit for donations at all four (4) corners of 171<sup>st</sup> Street and 80<sup>th</sup> Ave near the Dunkin Donuts between the hours of 7am-12pm.

Thank you very much for your time and consideration.

Sincerely,

Laura Sanchez



# TINLEY PARK SERTOMA

P.O. BOX 68  
TINLEY PARK, IL 60477

CHARTERED 1983



Village Clerk  
Ms. Kristin Thirion  
Village of Tinley Park  
16250 S. Oak Park Ave.  
Tinley Park, IL. 60477

April 15, 2019

Federal ID #36-3429930

Re: **Tinley Park Sertoma Club - Candy Days-Fund Raiser**  
September 6, 2019 and September 7, 2019

Dear Clerk Thirion:

On September 6, 2019 and September 7, 2019 the Tinley Park Sertoma Club will hold its Annual Candy Days fundraiser. We would like to request your support by allowing volunteers to Solicit donations at the corner of 171<sup>st</sup> & Harlem Ave. We also solicit at various business locations with the approval of the business owners.

Please process this request at your next available village board meeting.

Our club was chartered in Tinley Park in 1983 to help support the needs of our local community. The funds raised by the Club during the year are donated to several local groups including:

- Southwest Community Services-CTF Illinois
- Sertoma Speech and Hearing Center
- Together We Cope
- Tinley and Orland Food Pantries
- Sertoma Centre Inc.
- And other local community charities as well as needy individuals

With your help, we can continue our "Service to Mankind". Together, we can make a positive difference in our community. If you have any questions please feel free to contact me at 708-674-2163.

Yours in service,

Mark W. Mertens  
Treasurer-Tinley Park Sertoma Club



*A service organization affiliated with SERTOMA International*

**RAFFLE LICENSE APPLICATION**

QGH

**VILLAGE OF TINLEY PARK**  
16250 South Oak Park Avenue

DATE: April 16, 2019

1. NAME OF ORGANIZATION: Tinley Park American Legion Post 615

2. ADDRESS: 17423 67th Ct., Tinley Park, IL.60477-4004

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:  
Same as above

4. ADDRESS OF PLACE FOR RAFFLE DRAWING  
Same as above

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: 88 years

7. PLACE AND DATE OF INCORPORATION: 17 Jul 1931, Tinley Park, IL.

8. NUMBER OF MEMBERS IN GOOD STANDING: 410

9. PRESIDENT/CHAIRPERSON: William Porter

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

10. RAFFLE MANAGER: William Porter

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

PHONE: \_\_\_\_\_ Email: - \_\_\_\_\_

11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:

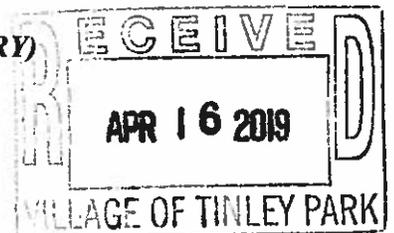
NAME: Lou Volpi Jr.

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

NAME: William Porter

ADDRESS: \_\_\_\_\_ PHONE: - - - \_\_\_\_\_

(ATTACHED ADDITIONAL SHEET IF NECESSARY)



## RAFFLE APPLICATION | 2

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

daily starting immediately until winner is drawn

**13. LOCATION OF TICKET SALES:**

American Legion Post 615, 17423 67th Ct. Tinley Park, IL. 60477-4004

**14. LOCATION FOR DETERMINING WINNERS:**

American Legion Post 615, 17423 67th Ct. Tinley Park, IL. 60477-4004

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

every Thursday starting immediately until a winner is drawn

**16. TOTAL RETAIL VALUE OF ALL PRIZES:**

\$ \$165,000.00

(MAXIMUM PRIZE AMOUNT \$250,000)

**17. MAXIMUM RETAIL VALUE OF EACH PRIZE:**

\$ \$165,000.00

**18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$ 1.00****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:** Tinley Park American Legion Post 615

**EXECUTIVE DIRECTOR:** William Porter



AMELG-1

OP ID: PK

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/17/2018

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Southpoint Insurance Agcy, Inc 15341 S 94th Ave Ste 100 Orland Park, IL 60462 Jeannine M. Casey	<b>CONTACT NAME:</b> Patricia Kelly <b>PHONE (A/C, No, Ext):</b> 708-478-3440 <b>FAX (A/C, No):</b> 708-478-3368 <b>E-MAIL ADDRESS:</b> pkelly@thinksouthpoint.com														
<b>INSURED</b> American Legion Post 615 Bill Porter 17423 67th Court Tinley Park, IL 60477	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Insurance Co</td> <td style="text-align: center;">36137</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Insurance Co	36137	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Insurance Co	36137														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**

**CERTIFICATE NUMBER:**

**REVISION NUMBER:**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

INSR LTR	TYPE OF INSURANCE	ADDD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		X				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISE - (Exclusion) \$ MED EXF (Any one person) \$ PERSONAL & ADW INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPAN AGG \$ OTHER \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-LR EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
A	<b>Employee Theft</b>			106995906	10/17/2018	10/17/2019	<b>Emp Theft</b> <span style="float: right;">165,000</span>

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Re: Kevin Clark Memorial Ride - 5/31/15  
 The certificate holder is added as an additional insured with respects to general liability

**CERTIFICATE HOLDER**

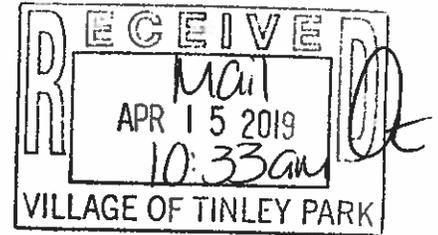
**CANCELLATION**

TINLEYP  Village of Tinley Park 16250 Oak Park Avenue Tinley Park, IL 60477	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**RAFFLE LICENSE APPLICATION**

**VILLAGE OF TINLEY PARK**  
16250 South Oak Park Avenue

**DATE:** April 11, 2019



**1. NAME OF ORGANIZATION:** Good Shepherd Manor

**2. ADDRESS:** 4129 N. State Route 1-17, Momence, IL 60954

**3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:**  
P.O. Box 260, Momence, IL 60954

**4. ADDRESS OF PLACE FOR RAFFLE DRAWING**  
The Odyssey Venue, 19110 S. Ridgeland Avenue, Tinley Park, IL 60477

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

**RELIGIOUS**       **CHARITABLE**       **LABOR**       **FRATERNAL**   
**EDUCATIONAL**       **VETERANS**       **BUSINESS**

**6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE:** 48 years

**7. PLACE AND DATE OF INCORPORATION:** Momence, IL - March 1, 1971

**8. NUMBER OF MEMBERS IN GOOD STANDING:** n/a

**9. PRESIDENT/CHAIRPERSON:** Bruce Fitzpatrick, President

**ADDRESS:** P.O. Box 260, Momence, IL 60954      **PHONE:** \_\_\_\_\_

**10. RAFFLE MANAGER:** Amy Carmack, Director of Development

**ADDRESS:** P.O. Box 260, Momence, IL 60954

**PHONE:** \_\_\_\_\_ **Email:** acarmack@goodshepherdmanor.org

**11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:**

**NAME:** Jan Jackson, Assistant Program Director - Development

**ADDRESS:** P.O. Box 260, Momence, IL 60954      **PHONE:** \_\_\_\_\_

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

**ADDRESS:** \_\_\_\_\_      **PHONE:** \_\_\_\_\_

*(ATTACHED ADDITIONAL SHEET IF NECESSARY)*

RAFFLE APPLICATION | 2

**RAFFLE INFORMATION**

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

May 8, 2019 through day of event on Monday, June 24, 2019

**13. LOCATION OF TICKET SALES:**

Good Shepherd Manor and The Odyssey Venue

**14. LOCATION FOR DETERMINING WINNERS:**

The Odyssey Venue, Tinley Park, IL

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

Monday, June 24, 2019

**16. TOTAL RETAIL VALUE OF ALL PRIZES:**

\$ 850.00

(MAXIMUM PRIZE AMOUNT \$250,000)

**17. MAXIMUM RETAIL VALUE OF EACH PRIZE:**

\$ 500.00

**18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$** \$10/each or 3 for \$25

**19. § 132.38 FIDELITY BOND REQUIRED**

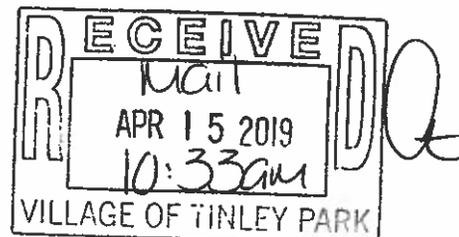
*All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of 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:** Good Shepherd Manor

**EXECUTIVE DIRECTOR:** *Bruce Nippa*



April 11, 2019

Village of Tinley Park  
16250 S. Oak Park Avenue  
Tinley Park, IL 60477

To Whom It May Concern:

We are writing this letter to inform you that Good Shepherd Manor's board members have decided to waive the fidelities bond requirement for the Raffle Drawing that will take place at our 23rd Annual Golf Invitational on June 24, 2019 at the Odyssey Venue in Tinley Park, Illinois.

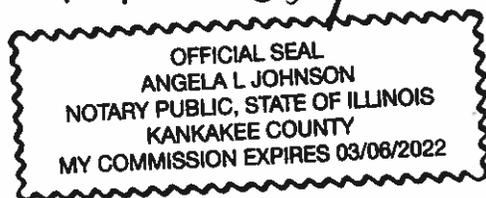
Respectfully,

Bruce Fitzpatrick  
President

Bro. Alphonsus Brown  
Assistant Administrator

BF/AB/jj

4/12/19



vchlist  
04/18/2019 8:32:16AM

Voucher List  
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181599	4/18/2019	002856 AIRY'S, INC	23046	VTP-016896	POST 1 PUMP STATION 62-00-000-75702	119,616.21 <b>Total : 119,616.21</b>
181600	4/18/2019	002732 ANIMAL WELFARE LEAGUE	8597		CAT HELD 3 DAYS 01-17-220-72240	306.00 <b>Total : 306.00</b>
181601	4/18/2019	002665 APPLE CHEVROLET	329339CVW		CABLE KIT 01-20-000-72540	125.43 <b>Total : 125.43</b>
181602	4/18/2019	018764 B & B HOLIDAY DECORATING LLC	2892 3126	VTP-016892 VTP-016893	CHRISTMAS DECORATIONS 01-25-000-73112 CHRISTMAS DECORATION/SET UP 01-25-000-73112	4,600.00 3,440.00 <b>Total : 8,040.00</b>
181603	4/18/2019	010953 BATTERIES PLUS - 277	P13624407		BATTERIES 01-17-220-73600	359.60 <b>Total : 359.60</b>
181604	4/18/2019	012511 BEST BUY BUSINESS ADVANTAGE	3790917		**** 5339 APPLE LIGHTING TO US 01-16-000-72565	32.99 <b>Total : 32.99</b>
181605	4/18/2019	015212 BETTENHAUSEN AUTOMOTIVE	68794DOW		ACTUATOR 01-17-205-72540	61.88 <b>Total : 61.88</b>
181606	4/18/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190046 190047	VTP-016873 VTP-016873 VTP-016873 VTP-016873	HAULING WOOD CHIPS & STONE 60-00-000-73680 01-23-000-73680 70-00-000-73680 HAULING WOOD CHIPS & STONE 01-23-000-73680	90.00 45.00 15.00 700.00

**vchlist**  
**04/18/2019 8:32:16AM**

**Voucher List**  
**Village of Tinley Park**

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**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>
181606	4/18/2019	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued) 190048		HAULING WOOD CHIPS & STONE	
				VTP-016873	60-00-000-73680	450.00
				VTP-016873	01-23-000-73680	225.00
				VTP-016873	70-00-000-73680	75.00
			190050		HAULING WOOD CHIPS & STONE	
				VTP-016873	01-23-000-73680	750.00
<b>Total :</b>						<b>2,350.00</b>
181607	4/18/2019	015368	BOBBITT, CHERYL	5911063750	REIM. EXP. UNIFORM POLOS	
					01-20-000-73610	22.61
<b>Total :</b>						<b>22.61</b>
181608	4/18/2019	011692	BYTE SIZED SOLUTIONS LLC	010640	FIRE DEPT SERVICES/SOFTWARE	
					01-19-000-72655	146.25
<b>Total :</b>						<b>146.25</b>
181609	4/18/2019	003504	C & M PIPE & SUPPLY CO., INC	10411	CONCRETE STORM SEWER MANH	
				VTP-016825	01-23-000-73790	650.00
<b>Total :</b>						<b>650.00</b>
181610	4/18/2019	014148	CALL ONE	1210676-1128114	VILLAGE LANDLINE PHONE SERV	
					01-20-000-72120	10.69
					01-23-000-72120	13.95
					01-24-000-72120	13.95
					01-33-300-72120	21.39
					01-33-310-72120	21.39
					01-33-320-72120	13.95
					01-35-000-72120	13.95
					01-53-000-72120	7.44
					60-00-000-72120	71.17
					01-14-000-72120	-2,350.03
					01-19-000-72120	1,468.67
					60-00-000-72120	3,385.47
					01-17-205-72120	1,264.23
					01-12-000-72120	15.30
					01-14-000-72120	620.00

**vchlist**  
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**Voucher List**  
**Village of Tinley Park**

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**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>
181610	4/18/2019	014148 CALL ONE	(Continued)		01-11-000-72120	9.10
					01-12-000-72120	20.93
					01-17-205-72120	20.93
					01-19-000-72120	4.55
					01-23-000-72120	5.46
					01-24-000-72120	5.46
					01-33-310-72120	5.46
					01-33-320-72120	5.46
					60-00-000-72120	13.67
					01-12-000-72120	35.34
					01-14-000-72120	118.12
					01-15-000-72120	21.39
					01-17-205-72120	70.69
					01-19-000-72120	31.62
					<b>Total :</b>	<b>4,959.70</b>
181611	4/18/2019	003229 CED/EFENGEE	5025-524753		MOUNT,CONN,PLUG,BOX	
			5025-524784		73-67-000-73570	84.24
					PHIL	
					01-25-000-73570	84.67
					<b>Total :</b>	<b>168.91</b>
181612	4/18/2019	018530 CENTER OF POLICE PSYCHOLOGICAL	1023		FITNESS FOR DUTY EVALUATION	
					01-17-220-72855	1,718.75
					<b>Total :</b>	<b>1,718.75</b>
181613	4/18/2019	013368 CHAMBERS, MICHAEL	041619		REIM. EXP. IA EI CLASS	
					01-33-300-72140	20.00
					<b>Total :</b>	<b>20.00</b>
181614	4/18/2019	013991 CHICAGO OFFICE PRODUCTS CO.	965521-0		OFFICE SUPPLIES	
			965521-1		01-19-000-73110	448.43
					TEASPOON,ENVELOPE	
					01-19-000-73110	18.50
					<b>Total :</b>	<b>466.93</b>

**vchlist**  
**04/18/2019 8:32:16AM**

**Voucher List**  
**Village of Tinley Park**

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
181615	4/18/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	144425		VTP-015203 STREET LIGHTING LEI 30-00-000-75500	1,161.00
					<b>Total :</b>	<b>1,161.00</b>
181616	4/18/2019	012917 COLLEGE OF DUPAGE	10033		#1382188 RANDALL ROCKAITIS/CL 01-17-205-72140	500.00
			10033.		#1576500 MELISSA BONAREK/CLA 01-17-205-72140	500.00
					<b>Total :</b>	<b>1,000.00</b>
181617	4/18/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 4/16/19-5 01-25-000-72517	62.33
					<b>Total :</b>	<b>62.33</b>
181618	4/18/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA 18001 80 73-80-000-72510	2,890.48
			2922039023		ACCT#2922039023 LITE ST LT CON 01-24-000-72510	18.39
					<b>Total :</b>	<b>2,908.87</b>
181619	4/18/2019	007653 COMMUNITY CONSOLIDATED SD 146	041519		CENTRAL MIDDLE SCHL CUSTODIA/ 01-35-000-72923	79.28
					<b>Total :</b>	<b>79.28</b>
181620	4/18/2019	018311 CONNECTION	56675262		MONITORS 01-17-220-73600	629.90
			56685873		MONITORS 01-13-000-72565	164.87
					01-19-000-72565	269.00
			56689675		CARTRIDGE 60-00-000-73110	65.77
			56689676		MONITORS 01-35-000-72560	629.90
			56689704		<IT> - REPLCMNT THIN CLIENTS/M 30-00-000-74128	2,894.22
			56689736	VTP-016854	HP 01-21-210-73110	341.91

**vchlist**  
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**Voucher List**  
**Village of Tinley Park**

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**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>
181620	4/18/2019	018311 CONNECTION	(Continued) 56689835		TONER 01-12-000-73110	307.10
<b>Total :</b>						<b>5,302.67</b>
181621	4/18/2019	012410 CONSERV FS, INC.	105005638 66028373		DIESELEX GOLD ULTRA LS DYED 60-00-000-73545 CONSERV #2 STEEL SCOOP 01-23-000-73410	402.93 49.32
<b>Total :</b>						<b>452.25</b>
181622	4/18/2019	016970 CONSOLIDATED FLEET SRVCS INC	2019MY0056	VTP-016793	MACHINERY AND EQUIPMENT 01-19-000-72530 01-19-000-72530	2,393.20 110.00
<b>Total :</b>						<b>2,503.20</b>
181623	4/18/2019	018234 CORE & MAIN LP	J985204 J996162 K038053 K070155 K077414 K105444 K161484 K198626 K198627 K202836 K243472	VTP-016599 VTP-016505	CORP STOP,GSKT,WASHER 60-00-000-73630 BUSHING,BND,WESTERN CB REPF 60-00-000-73630 CREDIT METER 62-00-000-74176 PVC SWR PIPE,CPLGS 60-00-000-73630 CPLG 60-00-000-73790 WATER VALVE 60-00-000-73630 CPLG,BOX RISER 60-00-000-73630 BBOX/PLUMBING REPAIR PARTS 60-00-000-73630 1-1/2 WESTERN CB REPAIR LID 60-00-000-73630 1-1/2 CB LID W/PLUG 60-00-000-73630 COMMAND LINK CAR CHARGER	372.57 253.40 -8,365.00 146.52 66.80 514.50 253.28 62.16 103.60 80.00

**vchlist**  
**04/18/2019 8:32:16AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 6**

**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>
181623	4/18/2019	018234	CORE & MAIN LP		(Continued)	
			K258657		60-00-000-73570 4" WATER METER	148.28
				VTP-016745	62-00-000-74176	3,007.00
			K269725		62-00-000-74176 1.5" METER	20.98
			K273862	VTP-016755	62-00-000-74176	1,220.00
			K275295		CB LID W PLUG 60-00-000-73630	100.00
			K364134		CPLG 60-00-000-73630	18.48
			K366173		MEGALUG,GASKET 60-00-000-73630	117.94
			k374070		MEGALUG,T-HEAD 60-00-000-73630	68.00
			K386397	VTP-016845	60-00-000-73630 WATER VALVES	1,464.22
			K389861	VTP-016863	60-00-000-73630 WATER METER TOUCH PADS	700.00
			K390171		62-00-000-74176 IPERL 25' TR/PL 3-WIRE CABLE	131.72
			K404598		62-00-000-74176 IPERL 3 WIRE TERM PIECE L/WIRE	227.88
			K404666	VTP-016877	62-00-000-74176 GASKETS, MEGALUG, HYMAX	540.55
					60-00-000-73630 MEGALUG	67.93
					60-00-000-73630	
					<b>Total :</b>	<b>1,320.81</b>
181624	4/18/2019	003449	CRAIN'S CHICAGO BUSINESS		000039351491	
					SUBSCRIPTION BRAD BETTENHAL 01-15-000-72720	139.00
					<b>Total :</b>	<b>139.00</b>
181625	4/18/2019	003635	CROSSMARK PRINTING, INC		73884	
					MAPS DISCOVER TINLEY COMM E) 01-41-046-72981	396.14
					<b>Total :</b>	<b>396.14</b>

**vchlist**  
**04/18/2019 8:32:16AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 7**

**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>
181626	4/18/2019	012198 CRYDER ENTERPRISES, INC.	2367	VTP-016897	SANDBLAST/PAINT FIRE HYDRANT 60-00-000-72790	13,529.00
<b>Total :</b>						<b>13,529.00</b>
181627	4/18/2019	004094 E J EQUIPMENT INC.	P16926		FLOAT ARM ASSY 60-00-000-72540	234.58
<b>Total :</b>						<b>234.58</b>
181628	4/18/2019	004009 EAGLE UNIFORM CO INC	275601	VTP-016139	UNIFORM 01-19-000-73610	80.00
			275900		01-19-000-73610 SHIRTS	36.00
				VTP-016851	01-20-000-73610	86.00
<b>Total :</b>						<b>202.00</b>
181629	4/18/2019	004109 EASTERN ILLINOIS UNIVERSITY	030619..		MEMBERSHIP RUTH GIBSON 01-15-000-72720	110.00
<b>Total :</b>						<b>110.00</b>
181630	4/18/2019	017168 ERIN TUCKPOINTING LLC	041119	VTP-016625	REBUILD OF OUTSIDE STORAGE V 30-00-000-76000	8,400.00
			041119.		VTP-016625 INSTALL NEW STONE 30-00-000-76000	119.00
<b>Total :</b>						<b>8,519.00</b>
181631	4/18/2019	004019 EVON'S TROPHIES & AWARDS	032519		TELECOMMUNICATOR OF THE YE 01-21-210-72974	106.71
			032919		POLO 01-21-210-73610	42.00
<b>Total :</b>						<b>148.71</b>
181632	4/18/2019	013370 FLOWERS, CLAUDETTE	041519		REIM.EXP. UNIFORM SHIRTS 01-20-000-73610	80.76
<b>Total :</b>						<b>80.76</b>
181633	4/18/2019	012941 FMP	50-2364613		HOUSING 01-17-205-72540	263.00
			50-2367725		MOTOR ASY	

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181633	4/18/2019	012941 FMP	(Continued)			
			52-419424		01-21-000-72540	57.48
					CREDIT HOUSING,BATTERY CORE	
					01-17-205-72540	-128.56
				G	01-17-205-72540	-124.25
			52-419634		HUB ASSY	
					01-17-205-72540	185.89
					<b>Total :</b>	<b>253.56</b>
181634	4/18/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00256380		INSPECTION FIRE ALARM SYSTEM	
					73-67-000-72122	295.00
					<b>Total :</b>	<b>295.00</b>
181635	4/18/2019	002877 G. W. BERKHEIMER CO., INC.	424997		KP-STD2-040	
					01-25-000-72520	63.96
					<b>Total :</b>	<b>63.96</b>
181636	4/18/2019	016889 GALLAGHER MATERIALS INC.	9726		COLD PATCH	
				VTP-016837	01-23-000-73780	3,048.27
					<b>Total :</b>	<b>3,048.27</b>
181637	4/18/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG69464		GAUGE	
					01-19-000-72540	156.72
					<b>Total :</b>	<b>156.72</b>
181638	4/18/2019	012942 GODETTE, LAURA	4141		SUPPLIES/OUTGOING TRUSTEE RI	
					01-14-000-73115	129.35
					<b>Total :</b>	<b>129.35</b>
181639	4/18/2019	004538 GOLDY LOCKS	669375		KEY	
					60-00-000-73110	20.70
					<b>Total :</b>	<b>20.70</b>
181640	4/18/2019	004438 GRAINGER	9134929695		CREDIT GLOVES	
					60-00-000-73845	-1.52
					01-23-000-73845	-1.52
					01-24-000-73845	-0.76
			9134929703		CREDIT GLOVES	

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181640	4/18/2019	004438 GRAINGER	(Continued)			
					60-00-000-73845	-11.87
					01-23-000-73845	-11.87
					01-24-000-73845	-5.94
		9134929711			CREDIT GLOVES	
					60-00-000-73845	-13.10
					01-23-000-73845	-13.10
					01-24-000-73845	-6.54
		9137905999			TRAFFIC CONES	
				VTP-016835	01-19-000-72140	354.72
					01-19-000-72710	346.08
		9137906005			TRAFFIC CONES	
				VTP-016835	01-19-000-72140	88.68
		9144847218			FLOOR SQUEEGEE,BROOM HANDI	
					01-19-000-73580	204.60
		9145251089			BROOM HANDLE,CAR WASH BRUS	
					01-19-000-73580	455.28
		9147294723			TRAFFIC CONES	
				VTP-016859	01-21-000-73870	1,080.00
					<b>Total :</b>	<b>2,463.14</b>
181641	4/18/2019	017574 GRAVES, JEFFREY	041519		PER DIEM: MEALS FIELD TRNG OF	
					01-17-220-72140	75.00
			041519.		PER DIEM:LODG,MEALS CRIME SC	
					01-17-220-72140	824.17
					<b>Total :</b>	<b>899.17</b>
181642	4/18/2019	017234 GRAVES, TIMOTHY	041519		PER DIEM:MEALS/FTO CERT 40 HC	
					01-17-220-72140	75.00
					<b>Total :</b>	<b>75.00</b>
181643	4/18/2019	018941 GUCFA, JEROME	041619		REFUND DUPL VEHICLE STICKERS	
					06-00-000-79005	85.00
					<b>Total :</b>	<b>85.00</b>
181644	4/18/2019	012328 HOMER INDUSTRIES	S125888		DROP CHARGE CHIPS	
					01-23-000-72890	200.00

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181644	4/18/2019	012328 012328 HOMER INDUSTRIES			(Continued)	<b>Total : 200.00</b>
181645	4/18/2019	014898 IACP	041519		MEMBERSHIP STANLEY TENCZA 01-17-205-72720	190.00
			041519.		MEMBERSHIP ANTHONY CAMPBEL 01-17-205-72720	190.00
					<b>Total :</b>	<b>380.00</b>
181646	4/18/2019	005022 ISAWWA	200043295	VTP-016878	ISAWWA LEAD SERVICE LINE FOR 60-00-000-72140	120.00
					<b>Total :</b>	<b>120.00</b>
181647	4/18/2019	018940 JIMENEZ & SONS LANDSCAPING INC	041219		REFUND OVERPAYMENT CONTR LI 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
181648	4/18/2019	014255 KEATING, EILEEN	041519		REIM. EXP.UNIFORM POLO 01-20-000-73610	27.12
					<b>Total :</b>	<b>27.12</b>
181649	4/18/2019	018943 KETCHUM, TERICA	041719		REIM. EXP. MILEAGE 227.4 @ .58/S 01-13-000-72140	131.89
					<b>Total :</b>	<b>131.89</b>
181650	4/18/2019	018046 KEVRON PRINTING & MAILING,INC.	19-43668		BUSINESS CARDS HOBAN & GOML 01-33-320-72310	42.50
					<b>Total :</b>	<b>42.50</b>
181651	4/18/2019	011214 KLOTZ, STEPHEN	041619		REIM.EXP.ENTRANCE/LODG,ENTR 01-19-000-72170	984.93
					<b>Total :</b>	<b>984.93</b>
181652	4/18/2019	005507 LEGAT ARCHITECTS	51157	VTP-016849	NEW AV SYSTEM IN VILLAGE COU 30-00-000-74111	810.00
					<b>Total :</b>	<b>810.00</b>
181653	4/18/2019	014190 LEHIGH HANSON	5738151		BED/BACKFILL 60-00-000-73860	169.22

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181653	4/18/2019	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	84.60
					70-00-000-73860	28.20
			5738408		BED/BACKFILL	
				VTP-016888	60-00-000-73860	839.49
				VTP-016888	01-23-000-73860	419.75
				VTP-016888	70-00-000-73860	139.91
					<b>Total :</b>	<b>1,681.17</b>
181654	4/18/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190331		SEARCHES,REPORTS	
					01-17-225-72852	82.75
					<b>Total :</b>	<b>82.75</b>
181655	4/18/2019	015482 MALY-POLITANO, DENISE	041519		REIM EXP PLANTERS/SPRING CLE.	
					01-41-044-72977	10.00
					<b>Total :</b>	<b>10.00</b>
181656	4/18/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-68652		PARTS	
					01-17-205-72540	109.34
			15030-68699		HD RBR MAT	
					01-23-000-72540	27.69
			15030-68702		SOCKET	
					01-23-000-72540	7.86
			15030-68899		TRANS FILTER	
					01-23-000-72530	12.45
					<b>Total :</b>	<b>157.34</b>
181657	4/18/2019	005844 MCDONALD'S	020119		CELL MEALS FEB'19	
					01-17-220-72230	127.49
			030119		CELL MEALS MARCH'19	
					01-17-220-72230	75.36
					<b>Total :</b>	<b>202.85</b>
181658	4/18/2019	006074 MENARDS	62874		REFRIG,BULBS	
					01-17-235-73600	457.99
			63172		SCREW EXTRACTOR 5 PC	
					01-24-000-73410	3.99

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181658	4/18/2019	006074 MENARDS	(Continued) 63227		WINDTUNNEL 01-19-000-72524	179.00
			63273		HEX,HUB,DISC,CUTTING,DRILL PT 73-67-000-72520	30.76
			63278		GLUE,STORAGE CASE 01-25-000-73410	7.98
					01-17-205-73600	2.79
			63285		CLNR/DEGREASER 01-25-000-73580	19.16
			63323		PARTS 01-25-000-73840	3.43
<b>Total :</b>						<b>705.10</b>
181659	4/18/2019	018341 MESIROW INSURANCE SERVICES,INC	984577		NEW BUSINESS FORMS COMMERC 01-14-000-72421	8,290.31
					60-00-000-72421	1,598.13
					70-00-000-72421	99.89
<b>Total :</b>						<b>9,988.33</b>
181660	4/18/2019	014369 MIDWEST OFFICE INTERIORS	259624	VTP-016753	FIRE PREVENTION FURNITURE 14-00-000-75112	4,414.18
					14-00-000-75112	126.88
<b>Total :</b>						<b>4,541.06</b>
181661	4/18/2019	017487 MONDT, FREDERICK	041519		PER DIEM: LODG,MEALS 40HR LEA 01-17-220-72140	832.95
<b>Total :</b>						<b>832.95</b>
181662	4/18/2019	005664 MORTON SALT INC	5401829068		ROAD SALT FOR 2018/2019 WINTEI 01-23-000-73810	17,054.94
<b>Total :</b>						<b>17,054.94</b>
181663	4/18/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2926074001		PARTS 60-00-000-73840	225.53
<b>Total :</b>						<b>225.53</b>

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181664	4/18/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-19		CIMP FEB'19 30-00-000-75812	13,660.50
			TPCS-2-19		COMM & TECH PROJ UPGRADE RA 11-00-000-72750	14,091.00
					<b>Total :</b>	<b>27,751.50</b>
181665	4/18/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	300046662		PUBLIC SECTOR 1 / JACLYN ROMA 01-21-210-72720	558.00
					<b>Total :</b>	<b>558.00</b>
181666	4/18/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF 60-00-000-72511	29.54
			49924710004		ACCT#49-92-47-1000 4 9191 W 175 01-25-000-72511	270.98
					<b>Total :</b>	<b>300.52</b>
181667	4/18/2019	010135 ONSITE COMMUNICATIONS USA, INC	49121		RENTAL TWO-WAY RADIOS DISCO' 01-41-046-72981	250.00
					<b>Total :</b>	<b>250.00</b>
181668	4/18/2019	006475 PARK ACE HARDWARE	034878/2		TAPES 01-19-000-73410	12.98
			034898/2		PLIERS 01-23-000-73840	20.79
			060681/1		FLAVORIZER BARS,CLIP MAGNET,I 01-19-000-72524	50.96
			060682/1		EXCHANGE LP TANK BR 01-19-000-73540	19.99
			060714/1		TAPE,VALVE BALL,VALVE GATE,PAF 60-00-000-73630	35.95
					<b>Total :</b>	<b>140.67</b>
181669	4/18/2019	006499 PITNEY BOWES INC	1011995558		ACCT#0012198182 11/1/18-4/30/19 01-14-000-72750	49.80
					60-00-000-72750	49.80
					<b>Total :</b>	<b>99.60</b>

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181670	4/18/2019	015451	PROMO ANSWERS, INC.	1940487	GUITAR PICKS 01-14-000-73210	339.50
<b>Total :</b>						<b>339.50</b>
181671	4/18/2019	006850	QUILL CORPORATION	6472109	OFFICE SUPPLIES 01-33-300-73110	72.66
				6473809	DESKTOP DISPLAY CALC 01-33-310-73110	28.47
<b>Total :</b>						<b>101.13</b>
181672	4/18/2019	006361	RAY O'HERRON CO. INC	1918664-IN.	FREIGHT ONLY 3.6 MED KIT BLACK 01-17-220-73600	9.79
<b>Total :</b>						<b>9.79</b>
181673	4/18/2019	018069	REEDER, FOREST	041619	REIM.EXP. INSTRUCTORS CONF P/ 01-19-000-72170	222.00
<b>Total :</b>						<b>222.00</b>
181674	4/18/2019	017584	RELADYNE	1202591-IN	15W-40 BULK OIL 01-23-000-73535	1,200.00
				VTP-016871	01-24-000-73535	200.00
				VTP-016871	60-00-000-73535	381.77
<b>Total :</b>						<b>1,781.77</b>
181675	4/18/2019	018574	ROBBINS, ERIK	041619	REIM. EXP. CDL LIC RENEWAL 60-00-000-72860	61.41
<b>Total :</b>						<b>61.41</b>
181676	4/18/2019	006940	ROCKAITIS, RANDALL N.	041619	PER DIEM: PTI / LODGING & MEALS 01-17-220-72140	124.10
<b>Total :</b>						<b>124.10</b>
181677	4/18/2019	018942	ROSZAK MASONRY LTD	041619	REFUND NO PAYMENT NEEDED CC 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
181678	4/18/2019	006922	RUBINO'S ITALIAN IMPORTS	038	CATERING RETIREMENT PARTY 01-25-000-72974	450.00

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181678	4/18/2019	006922	006922 RUBINO'S ITALIAN IMPORTS		(Continued)	<b>Total : 450.00</b>
181679	4/18/2019	016334	RUSH TRUCK CENTERS	3014539801	DRYER 60-00-000-72540	178.05 <b>Total : 178.05</b>
181680	4/18/2019	007629	SAM'S CLUB DIRECT	1124	WATER,COPY PAPER,BLEACH,WIN 01-25-000-73580 01-14-000-73115 60-00-000-73115 01-33-300-73115 01-33-310-73115 01-14-000-73110 60-00-000-73110 01-33-300-73110 01-33-310-73110 1762 BBQ SUPPLIES 01-21-210-73110 3784 TASK CHAIRS,LAZYBOY 01-19-000-72524 9799 SERTACHAIR 60-00-000-73110	44.91 7.47 7.47 7.47 7.47 29.98 29.98 29.98 29.98  202.44 439.94 99.88 <b>Total : 936.97</b>
181681	4/18/2019	013647	SSBOA	041719	LODE,CHAMBERS/MONTHLY MEET 01-33-300-72170	40.00 <b>Total : 40.00</b>
181682	4/18/2019	007224	STANDARD EQUIPMENT COMPANY	P13152	ANGLE-G,WELD 01-23-000-72540	271.14 <b>Total : 271.14</b>
181683	4/18/2019	012238	STAPLES BUSINESS ADVANTAGE	3410536101	POS ROLLS,FLDR,POUCH,CALC,CF 01-13-000-73110 01-15-000-73110 01-14-000-73110	41.05 119.17 89.78
				3410536102	POUCH	

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181683	4/18/2019	012238	STAPLES BUSINESS ADVANTAGE	(Continued)		
					01-17-205-73110	33.72
					3410536103	
					TONER,LBL	
					01-17-205-73600	131.68
					01-17-205-73110	6.99
					<b>Total :</b>	<b>422.39</b>
181684	4/18/2019	014793	STS TOWING	7431	TOWING	
					01-17-220-72753	150.00
					<b>Total :</b>	<b>150.00</b>
181685	4/18/2019	007297	SUTTON FORD INC./FLEET SALES	481650	SENSOR PARKING	
					01-17-205-72540	112.06
				481745	SHAFT ASY	
					01-17-205-72540	84.35
					<b>Total :</b>	<b>196.41</b>
181686	4/18/2019	018264	THE LAKOTA GROUP, INC.	17030.04-07	PROJ#17030.04 0323 HARMONY SC	
					30-00-000-75905	15,629.89
					<b>Total :</b>	<b>15,629.89</b>
181687	4/18/2019	018724	THE LOCKER SHOP	E 61710	WINDSHIRT	
					01-19-000-73610	39.00
				OE 61709	SHIRTS	
					01-19-000-73610	124.00
				OES 61063	PANTS,SHIRT,T-SHIRT	
					01-19-000-73610	297.00
					<b>Total :</b>	<b>460.00</b>
181688	4/18/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4083	LUNCHEON DAN RIORDAN	
					01-19-000-72170	15.00
					<b>Total :</b>	<b>15.00</b>
181689	4/18/2019	010565	TP HOTEL & CONVENTION CTR LLC	0405-ERV-BK031802006	BALANCE DUE DISCOVER TINLEY	
					01-41-046-72981	2,769.00
					<b>Total :</b>	<b>2,769.00</b>
181690	4/18/2019	002613	UNITED HEALTHCARE AARP	040419	APR 19 PYMT FOR MAY 19 COVER/	

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181690	4/18/2019	002613 UNITED HEALTHCARE AARP	(Continued)				
					01-33-300-72435	254.75	
					01-13-000-72435	211.26	
					60-00-000-72435	64.37	
					01-23-000-72435	64.36	
					60-00-000-72435	201.40	
					01-17-205-72435	128.73	
					60-00-000-72435	285.71	
					01-24-000-72435	192.97	
					01-23-000-72435	100.70	
					60-00-000-72435	195.26	
					01-17-205-72435	70.43	
					60-00-000-72435	37.14	
					01-25-000-72435	37.13	
					01-17-205-72435	78.04	
					<b>Total :</b>	<b>1,922.25</b>	
181691	4/18/2019	006362 VILLAGE OF OAK LAWN	6368		NORTHERN TRUST UNUSED COMM		
					60-00-000-73221	292.56	
					<b>Total :</b>	<b>292.56</b>	
181692	4/18/2019	008226 WYMAN & COMPANY	44907		FRAMING		
					01-98-000-99000	360.00	
					<b>Total :</b>	<b>360.00</b>	
<b>94 Vouchers for bank code :</b> apbank						<b>Bank total :</b>	<b>278,796.84</b>
<b>94 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>278,796.84</b>

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**04/18/2019 8:32:16AM**

**Voucher List**  
**Village of Tinley Park**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
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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**  
**04/26/2019 8:38:30AM**

**Voucher List**  
**Village of Tinley Park**

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**Bank code :** ap\_py

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>	
126211	4/26/2019	003127 BLUE CROSS BLUE SHIELD	PR050119		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,778.00	
					<b>Total :</b>	<b>1,778.00</b>	
126212	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	PR050119		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	16,477.37	
					<b>Total :</b>	<b>16,477.37</b>	
<b>2 Vouchers for bank code :</b> ap_py						<b>Bank total :</b>	<b>18,255.37</b>

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**04/26/2019 8:38:30AM**

**Voucher List**  
**Village of Tinley Park**

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**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>
181693	4/26/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	32.32
					<b>Total :</b>	<b>32.32</b>
181694	4/26/2019	015623 ADI	Z06PP701		PROX RDR RANGE 01-25-000-73570	229.88
			Z06PP702		MED RNG RDR 01-25-000-73570	172.61
					<b>Total :</b>	<b>402.49</b>
181695	4/26/2019	015867 ADVANCED COMMUNICATIONS, INC	15815	VTP-016573	VILLAGE HALL AUDIO VISUAL SYS1 30-00-000-74111	17,401.50
					<b>Total :</b>	<b>17,401.50</b>
181696	4/26/2019	002734 AIR ONE EQUIPMENT, INC	142831		BOOTS SCOTT UDAYKEE 60-00-000-73845	282.00
			143255		AIR TEST 01-19-000-72578	145.00
			143256		AIR TEST 01-19-000-72578	145.00
					<b>Total :</b>	<b>572.00</b>
181697	4/26/2019	002411 ALEXANDER CHEMICAL CORP	SLS 10079675	VTP-016914	CHLORINE 60-00-000-73550	2,834.00
					<b>Total :</b>	<b>2,834.00</b>
181698	4/26/2019	017521 ALL STAR FENCE & COATINGS	915140-ASF-A	VTP-016454	PW GARAGE TRASH ENCLOSURE 30-00-000-76000	1,933.00
					<b>Total :</b>	<b>1,933.00</b>
181699	4/26/2019	002628 AMERICAN WATER	4000167404		FLAT FEE MAR'19 60-00-000-73225	455.67
					<b>Total :</b>	<b>455.67</b>
181700	4/26/2019	010062 B & H PHOTO. VIDEO .PRO AUDIO	156970489	VTP-016864	PHOTO/VIDEO SUPPLY 01-17-225-72340	831.35
				VTP-016864	01-17-225-73600	399.92

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**Voucher List**  
**Village of Tinley Park**

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**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>
181700	4/26/2019	010062	010062 B & H PHOTO. VIDEO .PRO AUDIO (Continued)			<b>Total : 1,231.27</b>
181701	4/26/2019	010953	BATTERIES PLUS - 277	P12055095	BATTERY 01-17-205-72540	24.95
				P13665575	BATTERIES 14-00-000-74150	140.00
					<b>Total :</b>	<b>164.95</b>
181702	4/26/2019	015187	BERAN, DONNA	042419	REIM. EXP. UNIFORM TOPS 01-20-000-73610	48.54
					<b>Total :</b>	<b>48.54</b>
181703	4/26/2019	012511	BEST BUY BUSINESS ADVANTAGE	3799437	**** 5339 EXCHANGE EQUIP PURCH 01-17-225-72565	115.99
					<b>Total :</b>	<b>115.99</b>
181704	4/26/2019	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-7	BASIC CLEAN,FILTERS 01-25-000-72779	6,830.00
					<b>Total :</b>	<b>6,830.00</b>
181705	4/26/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190051	REMOVAL OF SPOILS ETC FROM R 01-23-000-73680	750.00
				190052	REMOVAL OF SPOILS ETC FROM R 01-23-000-73680	800.00
					<b>Total :</b>	<b>1,550.00</b>
181706	4/26/2019	016817	BEVERLY SNOW AND ICE INC	40537	AREA 21-TINLEY CREEK BRIDGE 01-23-000-72785	60.00
				40538	AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	460.00
				40539	AREA 17-FIRE STATION 2 01-23-000-72785	190.00
				40540	AREA 18-FIRE STATION 3 01-23-000-72785	150.00
				40541	AREA 19-FIRE STATION 4 01-23-000-72785	240.00
				40542	AREA 15-HELIPORT & EMA 01-23-000-72785	700.00

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**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>
181706	4/26/2019	016817 BEVERLY SNOW AND ICE INC	(Continued) 40543		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	490.00
			40544		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	120.00
			40545		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	230.00
			40546		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	90.00
			40547		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	100.00
			40548		AREA 12-80TH AVE NORTH TRAIN S 70-00-000-72740	2,100.00
			40549		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	950.00
			40550		AREA 20-PAWS 01-23-000-72785	125.00
			40551		AREA 14-POLICE STATION 01-23-000-72785	360.00
			40552		AREA 16-POST 11 01-23-000-72785	100.00
			40553		AREA 13-80TH AVE SOUTH TRAIN S 70-00-000-72740	2,300.00
			40554		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	180.00
			40555		AREA 7-VILLAGE HALL 01-23-000-72785	680.00
			40556		AREA 4-VOGT PLAZA 01-23-000-72785	150.00
			40557		AREA 3-ZABROCKI PLAZA 01-23-000-72785	260.00
<b>Total :</b>						<b>10,035.00</b>
181707	4/26/2019	010207 BISHOP, BRYAN	042419		PER DIEM MEALS/NAT'L LAW ENF (C 01-17-205-72170	180.00
<b>Total :</b>						<b>180.00</b>

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**Voucher List**  
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**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>
181708	4/26/2019	003127 BLUE CROSS BLUE SHIELD	AP050119		IL065LB000001212-0 HEALTH INS E	
					01-23-000-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	369.50
					01-12-000-72435	107.00
					01-20-000-72435	226.00
					01-23-000-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	173.50
					<b>Total :</b>	<b>1,527.00</b>
181709	4/26/2019	018949 BLUE TO GOLD LAW ENFORCEMENT	B2G-430		CLASS/DAVISSON,BORROWDALE	
					01-17-220-72140	298.00
					<b>Total :</b>	<b>298.00</b>
181710	4/26/2019	018671 BONAREK, DAVID	041719		REIM.EXP. FOOD/PESTICIDE TRAI	
					60-00-000-72140	21.03
					<b>Total :</b>	<b>21.03</b>
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	031119		AD/STAFF ACCOUNTANT	
			031219		01-15-000-72446	250.00
			031219.		**** 6452 REGIST DANIEL RITTER IL	
					01-33-310-72140	225.00
			031319		**** 6452 REGIST KIMBERLY CLARI	
					01-33-310-72140	225.00
			032019		**** 6452 CREDIT ANNUAL CHARGE	
					01-17-205-72140	-239.88
			032119		**** 6452 BOOK	
					01-33-310-72140	45.00
			032319		**** 6452 B CALOMINO/ LODGING S	
					01-17-205-72130	974.04
			032719		**** 6452 AD	
					01-35-000-72653	7.00
			040119		****6452 MEMBERSHIP DAVID NIEM	
					01-12-000-72720	230.00
					**** 6452 CODE BOOKS	
				VTP-016797	01-33-300-73590	88.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			040219		**** 6452 BASKETS,RIBBON,PLASTI 01-41-046-72981	26.17
			040319		**** 6452 CONT ED 01-33-300-72140	50.00
			040419		**** 6452 WEBINAR 01-15-000-72140	100.00
			040919		**** 6452 CODE BOOKS 01-33-300-73590	1,260.00
			040919		**** 6452 GIFT CARDS 01-35-000-72923	50.00
			111-7837143-5913056		**** 6452 NAVY LINEN COVER SETS 01-14-000-73110	108.88
			114-1463191-4200255	VTP-016797	**** 6452 CODE BOOKS 01-33-300-73590	66.00
			114-6258375-2033859	VTP-016797	**** 6452 CODE BOOKS 01-33-300-73590	62.00
			114-9712336-3383401	VTP-016797	**** 6452 CODE BOOKS 01-33-300-73590	357.63
			1464016		**** 6452 KORTUM/ LODGING SAN / 01-21-000-72130	974.04
			1464018		**** 6452 KRIS DUNN LODGING SAN 01-19-000-72130	974.04
			1464040		**** 6452 RYAN BOLING LODGING S 01-16-000-72130	974.04
			1537895893090766		**** 6452 AD 01-35-000-72653	5.00
			2706326212		**** 6452 HANDBOOKS 01-11-000-73110	240.00
					01-12-000-73110	240.00
			32215		**** 6452 MALVI SHAH RESTAURAN 01-33-300-72140	89.00
			336		**** 6452 DONUTS 01-12-000-72220	19.98
			4445016660795		**** 6452 LIEN 01-33-300-72330	449.24
			44510990		**** 6452 CANVAS PRINTS	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			449843		30-00-000-72987 **** 6452 TELESCOPING SAFETY PI	323.82
			458875571		60-00-000-73870 **** 6452 CLICK N SHIP	301.76
			633321		01-13-000-72110 **** 6452 DONNA FRAMKE CIVIC LE	10.55
			7		01-35-000-72170 **** 6452 PIZZA	75.00
			82855		01-15-000-72220 **** 6452 NEIMEYER,CARR,LIPMAN	40.60
			936145298		01-12-000-72170 **** 6452 10 IMAGES A MONTH	150.00
			CC00128172		01-35-000-72985 **** 6452 VTP-016790 3 TIER LOCKE	29.99
			G00254		01-17-225-73550 **** 6452 SENIOR CENTER MAMMA	537.69
					01-41-056-72954	2,188.41
					<b>Total :</b>	<b>11,508.00</b>
181712	4/26/2019	003396 CASE LOTS INC	8698		TOWELS,CAN LINERS,CUPS	
					01-25-000-73580	311.10
					60-00-000-73115	25.44
					01-23-000-73115	25.44
					01-24-000-73115	12.72
					<b>Total :</b>	<b>374.70</b>
181713	4/26/2019	003328 CATCHING FLUIDPOWER INC	C36789-001		HOSE,ADAPTERS	
					60-00-000-73840	17.58
					<b>Total :</b>	<b>17.58</b>
181714	4/26/2019	003229 CED/EFENGEE	5025-524863		ELECTRICAL SUPPLIES UNIT 30 ST	
			5025-524865	VTP-016921	01-24-000-73570	776.51
				VTP-016920	ELECTRICAL STOCK 01-24-000-73570	526.26
					<b>Total :</b>	<b>1,302.77</b>

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**Voucher List**  
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**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>
181715	4/26/2019	018834 CHIANELLI, STEVEN	042319		REIM.EXP.MEALS-PESTICIDE TRAIL 60-00-000-72140	12.63
					<b>Total :</b>	<b>12.63</b>
181716	4/26/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000349		AMBER VERTEX LED 01-24-000-72540	135.00
			2J0001040		INSTALL VIDEO SYSTEM UNIT #17E 01-17-205-72540	450.00
					<b>Total :</b>	<b>585.00</b>
181717	4/26/2019	003606 CHICAGO SOUTHLAND CONV. V B	0419		MAR LIAB APRIL COLL HOTEL ACCO 12-00-000-79107	21,116.18
					<b>Total :</b>	<b>21,116.18</b>
181718	4/26/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	149946		PROJ#01.R160373.00001 IMPROV A 62-00-000-75702	323.00
			149948		PROJ#01.R160373.00006 POST 3 S 61-00-000-72840	228.96
					<b>Total :</b>	<b>551.96</b>
181719	4/26/2019	013820 CINTAS CORPORATION	5013266849		MEDICAL SUPPLIES 01-19-000-73115	60.83
					<b>Total :</b>	<b>60.83</b>
181720	4/26/2019	003472 COMED - COMMONWEALTH EDISON	022219		7825 167TH ST FIRE ST NEW CON 33-00-000-75907	72,679.36
					<b>Total :</b>	<b>72,679.36</b>
181721	4/26/2019	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,390.42
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	404.08
			0421064066		ACCT#0421064066 0 LAPORTE RD 60-00-000-72510	117.67
			0471006425		ACCT#0471006425 LITE CONTROLI 01-24-000-72510	57.20
			0637059039		ACCT#0637059039 7950 W TIMBER	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
181721	4/26/2019	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					60-00-000-72510	150.93
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	460.96
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	22.52
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	229.27
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	264.95
					<b>Total :</b>	<b>3,098.00</b>
181722	4/26/2019	018311	CONNECTION		<911> - REPLCMNT MONITORS	
			56697235	VTP-016872	11-00-000-74128	2,102.20
			56701086	VTP-016879	<IT> - REPLCMNT WORKSTATIONS	
					30-00-000-74128	2,309.46
			56701096	VTP-016880	<IT> - REPLCMNT NOTEBOOKS - IT	
					01-16-000-72565	1,387.30
			56704496	VTP-016882	<BLG> - RPLCMNT TABLETS - PERM	
					30-00-000-74128	5,801.66
					<b>Total :</b>	<b>11,600.62</b>
181723	4/26/2019	012410	CONSERV FS, INC.		WATER NOZZLE	
			66028570		60-00-000-73410	28.50
			66028730		SUNNY,13-25-12 W/ MICRO	
					01-23-000-73680	196.92
			66028758		SUNNY	
					01-24-000-73680	90.21
					<b>Total :</b>	<b>315.63</b>
181724	4/26/2019	018234	CORE & MAIN LP		CURBSTOP	
			K411396	VTP-016881	60-00-000-73630	2,449.33
			K422358	VTP-016891	COMMAND LINK WATER METER TR	
					62-00-000-74176	610.00
					62-00-000-74176	9.49
					<b>Total :</b>	<b>3,068.82</b>

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
181725	4/26/2019	003635 CROSSMARK PRINTING, INC	73801		RESIDENT DOOR HANGERS 01-17-205-72310	320.85
			73938		COLORING CONTEST 2019 01-17-205-72310	372.93
			74021		PLACARD RESIDENT LETTER 01-12-000-73110	443.59
<b>Total :</b>						<b>1,137.37</b>
181726	4/26/2019	016496 DACAV INDUSTRIES INC.	9169		GRAPHICS 01-20-000-73610	225.00
<b>Total :</b>						<b>225.00</b>
181727	4/26/2019	018576 DANMAR	18772	VTP-016781	TERRAZZO & TILE CLEANING-1800 01-25-000-72525	1,950.00
<b>Total :</b>						<b>1,950.00</b>
181728	4/26/2019	014690 DARLING INGREDIENTS INC	10382891		CAVALLINI'S CAFE 6700 SOUTH ST 73-67-000-72530	127.00
<b>Total :</b>						<b>127.00</b>
181729	4/26/2019	018939 DIAMOND COLLISION CENTER INC	8965	VTP-016901	BODY WORK ON UNIT 52 FROM AC 60-00-000-72540	3,329.27
<b>Total :</b>						<b>3,329.27</b>
181730	4/26/2019	003811 DUNN, KRISTOPHER	042419		REIM. EXP. FDIC CONF LODG,REG 01-19-000-72170	993.27
<b>Total :</b>						<b>993.27</b>
181731	4/26/2019	003770 DUSTCATCHERS INC	60973		MATS/PW GARAGE 01-25-000-72790	103.00
			61019		MATS/VH 01-25-000-72790	65.93
<b>Total :</b>						<b>168.93</b>
181732	4/26/2019	018531 EATON, CLIFFORD	041719		REIM.EXP.CALC,MEALS-PESTICIDE 01-24-000-72140	22.81
<b>Total :</b>						<b>22.81</b>

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<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
181733	4/26/2019	004111 EJ USA. INC	110190021301		SEAL PLT GKT 60-00-000-73630	103.74 <b>Total : 103.74</b>
181734	4/26/2019	017167 ELECTRICAL RESOURCE MNGMNT	41367	VTP-016853	MIRADA AREA LIGHT SHIELDS 01-25-000-73570	200.00 <b>Total : 200.00</b>
181735	4/26/2019	004019 EVON'S TROPHIES & AWARDS	041119 042319		SHIRTS,LOGOS,JACKET REMOVE I 01-41-046-73870 FRAMING 01-41-046-72920	98.00 92.00 <b>Total : 190.00</b>
181736	4/26/2019	011132 FORCE ENTERPRISES	046677		ENVELOPES 01-14-000-72310	103.48 <b>Total : 103.48</b>
181737	4/26/2019	018916 FRANKENFIELD, CHRISTOPHER	041819		REIM.EXP. TRANSPORTATION/PARI 01-15-000-72130	181.11 <b>Total : 181.11</b>
181738	4/26/2019	004262 FRAZIER CONCRETE INC.	1348-19	VTP-016804	CONCRETE REPLACEMENT AT WE 30-00-000-73770	6,200.00 <b>Total : 6,200.00</b>
181739	4/26/2019	018931 GALATI JR, PIERO	041719		REIM. EXP. PESTICIDE TRAINING 01-23-000-72140	4.83 <b>Total : 4.83</b>
181740	4/26/2019	013414 GIANT MAINT. & RESTORATION,INC	4182 4183	VTP-016800 VTP-016799	CLEANING WEST RESERVOIR AT P 60-00-000-72854 CLEANING EAST RESERVOIR AT P 60-00-000-72854	4,885.00 4,885.00 <b>Total : 9,770.00</b>
181741	4/26/2019	012902 GO PARTS INC.	169086		B-CLEAN 60-00-000-73535	9.99

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181741	4/26/2019	012902 GO PARTS INC.	(Continued)		01-23-000-73535	9.99
					01-24-000-73535	10.00
					01-17-205-73535	15.00
					01-33-300-72540	5.00
					<b>Total :</b>	<b>49.98</b>
181742	4/26/2019	015397 GOVTEMPSUSA LLC	2762107		4/7/19 & 4/14/19 PAULA WALLRICH	
					01-33-000-72750	10,016.20
					<b>Total :</b>	<b>10,016.20</b>
181743	4/26/2019	004438 GRAINGER	9142242339		TAPES	
			9142242347		01-21-000-72530	214.10
			9145015120		MEGAPHONE	
			9145298429		01-21-000-72530	489.24
					DISINFECTANT	
					01-25-000-73580	96.36
					GLOVES	
					60-00-000-73845	54.43
					01-23-000-73845	54.43
					01-24-000-73845	27.22
					<b>Total :</b>	<b>935.78</b>
181744	4/26/2019	017574 GRAVES, JEFFREY	042219		PER DIEM:LODG,MEALS,PARKING/	
					01-17-220-72140	848.07
					<b>Total :</b>	<b>848.07</b>
181745	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	AP050119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51
					01-23-000-72435	394.51
					01-21-210-72435	307.89
					01-25-000-72435	197.26
					60-00-000-72435	197.25
					01-25-000-72435	809.51
					01-23-000-72435	1,333.44
					01-33-300-72435	394.51
					01-23-000-72435	394.51

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181745	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-24-000-72435	938.93
					01-17-220-72430	-8.00
					60-00-000-72430	-0.21
					<b>Total :</b>	<b>5,354.11</b>
181746	4/26/2019	004746 HEATHER'S HAUS FLORIST	331595		PLANT	
					01-11-000-73110	50.00
					<b>Total :</b>	<b>50.00</b>
181747	4/26/2019	012281 HINCKLEY SPRINGS	5977593 042019		WATER COOLER RENTAL	
					01-21-210-73110	139.42
					<b>Total :</b>	<b>139.42</b>
181748	4/26/2019	012328 HOMER INDUSTRIES	S126329		CHIPS DROP CHARGE	
					01-23-000-72890	200.00
			S126458		BRUSH/CHIPS-DROP CHARGE	
					01-23-000-72890	400.00
					<b>Total :</b>	<b>600.00</b>
181749	4/26/2019	004985 ILLINOIS STATE TOLL HWY AUTH	G121000002837		TOLLS 1/1/19-3/31/19	
					01-12-000-72130	11.30
					84-00-000-20199	22.80
					01-33-320-72130	2.25
					01-33-300-72130	1.75
					<b>Total :</b>	<b>38.10</b>
181750	4/26/2019	005186 INTERSTATE BATTERY SYSTEM	269066		BLEM/BATTERIES	
					01-17-205-72540	40.95
					<b>Total :</b>	<b>40.95</b>
181751	4/26/2019	004875 IRMA	SALES0017397		MARCH '19 DEDUCTIBLE	
					01-14-000-72541	7,327.99
					60-00-000-72541	6,662.90
					<b>Total :</b>	<b>13,990.89</b>
181752	4/26/2019	005251 J AND R SALES AND SERVICE INC.	0324548		SAWCHAIN	
					01-23-000-72530	60.00

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181752	4/26/2019	005251	005251 J AND R SALES AND SERVICE INC. (Continued)			<b>Total : 60.00</b>
181753	4/26/2019	018953	JASIONOWSKI, KEVIN		UB Refund Cst #00493276 60-00-000-20599	61.81 <b>Total : 61.81</b>
181754	4/26/2019	007233	JOLIET SUSPENSION, INC.	119382 VTP-016890	REPLACE REAR SPRINGS ON UNIT 60-00-000-72540	816.20 <b>Total : 816.20</b>
181755	4/26/2019	018954	KATS, DAVID		UB Refund Cst #00507041 60-00-000-20599	30.00 <b>Total : 30.00</b>
181756	4/26/2019	018046	KEVRON PRINTING & MAILING, INC.	19-43742 19-43750 19-43915	BUSINESS CARDS FOREST REEDE 01-19-000-72310 BUSINESS CARDS DINA NAVAS 01-17-205-72310 BUSINESS CARDS TERICA KETCHU 01-13-000-72310	25.00 25.00 17.50 <b>Total : 67.50</b>
181757	4/26/2019	018950	LA EXPRESS CONTAINERS INC	2045	40 FT USED STORAGE CONTAINER 01-19-000-73870	2,000.00 <b>Total : 2,000.00</b>
181758	4/26/2019	012696	MAGALSKI, MARK	041719	REIM. EXP FOOD/PESTICIDE TRAIN 01-23-000-72140	12.50 <b>Total : 12.50</b>
181759	4/26/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-68824 15030-68905 15030-68977	ROTOR,BRK PAD 01-19-000-72540 FUEL 01-24-000-72530 FUEL HOSE 01-24-000-72530	147.74 17.60 5.46 <b>Total : 170.80</b>

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181760	4/26/2019	006074 MENARDS	63469		DRILL,HEX BOLTS 30-00-000-74106	5.19
					01-25-000-73840	7.28
			63489		FILTER 01-25-000-72520	4.98
			63490		GREAT STUFF GAPS & CRACKS 01-24-000-73870	2.99
			63501		CONTRUCTION AND CONCRETE B	
				VTP-016841	01-19-000-72140	187.50
					01-19-000-72140	79.00
				VTP-016841	01-19-000-72140	74.25
			63532		GLS,SOFTSOAP 01-19-000-73580	7.92
					01-19-000-72520	15.98
			63585		COUPLING 60-00-000-73840	0.46
			63798		WTR,ANTIFRZE,FAN,CKE DSH,NZZ 01-19-000-72220	7.80
					01-19-000-72540	20.98
					01-19-000-72524	132.64
			63848		FOLDED BOX,BLANKET 01-25-000-73870	63.80
			63892		STORAGE BAGS,TAPES,TARP,BUBI 01-19-000-73870	175.88
					<b>Total :</b>	<b>786.65</b>
181761	4/26/2019	012517 MERIDIAN IT INC	448862		<IT> - UCS/MWARE/NETAPP UPGI 01-16-000-72650	185.00
				VTP-015983		
					<b>Total :</b>	<b>185.00</b>
181762	4/26/2019	005742 METRO POWER INC.	12368		GENERATOR REPAIRS-FIRE STATI 01-25-000-72790	1,056.70
				VTP-016913		
					<b>Total :</b>	<b>1,056.70</b>
181763	4/26/2019	005904 MIDWEST AIR PRO	13435		NOZZLE REPAIRS 01-19-000-72520	1,104.40
				VTP-016899		

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181763	4/26/2019	005904	005904 MIDWEST AIR PRO		(Continued)	<b>Total : 1,104.40</b>
181764	4/26/2019	017900	MIDWEST PAVING EQUIPMENT, INC	1558	RECYCLER TUNE UP KIT 01-23-000-72530	311.69 <b>Total : 311.69</b>
181765	4/26/2019	016256	MITTELMAN, JONATHAN	042419	PER DIEM: MEALS/NATL LAW ENF ( ) 01-17-205-72170	180.00 <b>Total : 180.00</b>
181766	4/26/2019	017651	MSC INDUSTRIAL SUPPLY CO.	2917355001	CLNRS,DRILL BITS,HOSE CLAMPS, 60-00-000-72540 01-23-000-72540 01-24-000-72540 01-17-205-72540 01-33-300-72540	76.65 76.65 76.65 110.55 42.73
				2917355002	PAINT MARKERS 01-23-000-72540 01-24-000-72540 01-17-205-72540 01-33-300-72540 60-00-000-72540	14.73 14.73 21.73 7.71 14.73 <b>Total : 456.86</b>
181767	4/26/2019	015723	NICOR	64423710009	ACCT#64-42-37-1000 9 6825 173RD 01-25-000-72511	675.30
				81423710003	ACCT#81-42-37-1000 3 17375 69TH 01-25-000-72511	88.44 <b>Total : 763.74</b>
181768	4/26/2019	006221	NORTHERN SAFETY CO. INC.	903408471	DISP REFILL LASER 60-00-000-73845 01-23-000-73845 01-24-000-73845	57.30 57.30 28.65 <b>Total : 143.25</b>
181769	4/26/2019	001487	NUWAY DISPOSAL SERVICE INC	6537752	HWD TSF SWEEPING VTP-016926 01-23-000-72890	3,032.00

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181769	4/26/2019	001487	001487 NUWAY DISPOSAL SERVICE INC	(Continued)		<b>Total : 3,032.00</b>
181770	4/26/2019	010135	ONSITE COMMUNICATIONS USA, INC	49171	(2) KENWOOD TWO-WAY RADIOS U	
				VTP-016931	60-00-000-72550	608.00
				VTP-016931	30-00-000-74232	608.00
			49172		(1) KENWOOD TWO-WAY RADIO IN	
				VTP-016932	30-00-000-74321	748.00
			49177		(2) KENWOOD 7360HV TWO-WAY F	
				VTP-016930	60-00-000-74321	886.00
					<b>Total :</b>	<b>2,850.00</b>
181771	4/26/2019	013096	PACE SYSTEMS INC	208323	TROUBLESHOOT CAMERA	
					01-25-000-72552	250.00
			208335		<IT> - MILESTONE XPROTECT UPG	
				VTP-016332	01-16-000-72650	500.00
					<b>Total :</b>	<b>750.00</b>
181772	4/26/2019	006475	PARK ACE HARDWARE	041219	PACKAGING TAPE,MAILBOX POST,	
					01-23-000-73840	50.77
			060749/1		WIRE ROPE CLIP	
					73-80-000-73840	4.44
			060774/1		RUST REMOVER,HOSE CONNECTF	
					01-23-000-73410	44.12
					01-23-000-73840	10.39
			060776/1		BALDE,SCRAPER,KEY	
					60-00-000-73840	20.73
			060778/1		DRILL/IMPACT KIT,SCR,SOCKET,BI	
					60-00-000-73410	195.24
			060785/1		DISC,BROOM DUSTPAN SET	
					01-23-000-73410	33.55
					<b>Total :</b>	<b>359.24</b>
181773	4/26/2019	016387	POLLARD WATER	0135685	LOCATORS	
				VTP-016887	60-00-000-74017	1,280.00
					60-00-000-74017	19.23
					<b>Total :</b>	<b>1,299.23</b>

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181774	4/26/2019	006780 POMP'S TIRE SERVICE, INC	310140733		(4) NEW REAR TIRES SWEEPER UI	
				VTP-016865	01-23-000-73560	1,661.00
			310140735		(8) NEW REAR TIRES UNIT 27 DUM	
				VTP-016866	60-00-000-73560	4,117.68
			310140813		(4) LT275 65R18 TIRES UNIT 64	
				VTP-016898	01-24-000-73560	785.72
					<b>Total :</b>	<b>6,564.40</b>
181775	4/26/2019	006559 PRAXAIR DISTRIBUTION, INC	88767746		OXYGEN,HAZ CHARGE	
					60-00-000-73730	34.78
					<b>Total :</b>	<b>34.78</b>
181776	4/26/2019	013587 PROSHRED SECURITY	100127269		SHREDDING	
					01-14-000-72790	50.00
					<b>Total :</b>	<b>50.00</b>
181777	4/26/2019	003027 RICHARDS BICYCLE SHOP INC.	041519182514142		HELMETS	
					01-17-220-72530	289.95
					<b>Total :</b>	<b>289.95</b>
181778	4/26/2019	006974 RINGHOFER, WILLIAM	040119		HEALTH INSURANCE REIM APRIL'1	
					01-17-205-72435	601.70
					<b>Total :</b>	<b>601.70</b>
181779	4/26/2019	012639 RMC JANITORIAL	1124		TP STUDIO MONTHLY CLEANING N	
					01-41-046-72790	600.00
					<b>Total :</b>	<b>600.00</b>
181780	4/26/2019	017649 ROT, LAURA	042319		UNIFORM REIM	
					01-20-000-73610	70.54
					<b>Total :</b>	<b>70.54</b>
181781	4/26/2019	006922 RUBINO'S ITALIAN IMPORTS	032		CATERING	
					01-17-215-72220	703.86
					<b>Total :</b>	<b>703.86</b>
181782	4/26/2019	016334 RUSH TRUCK CENTERS	3013926418		GASKETS,SEAL,SWITCH,SOLENOI	
					01-23-000-72540	225.82

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181782	4/26/2019	016334 RUSH TRUCK CENTERS	(Continued) 3014694134	VTP-016934	REPLACEMENT OIL PAN, GASKET U 01-23-000-72540	1,033.43
<b>Total :</b>						<b>1,259.25</b>
181783	4/26/2019	017575 RZESZUTKO, JUSTIN	042319		PER DIEM:LODG,MEALS,PARKING/ 01-17-220-72140	943.50
			042319.		PER DIEM:LODG,MEALS/CRIME SC 01-17-220-72140	698.20
<b>Total :</b>						<b>1,641.70</b>
181784	4/26/2019	007629 SAM'S CLUB DIRECT	1007		LYSOL,PAPER TOWELS,WATER 01-25-000-73580	74.90
					60-00-000-73115	9.55
					01-23-000-73115	9.55
					01-24-000-73115	4.78
<b>Total :</b>						<b>98.78</b>
181785	4/26/2019	007577 SHERWIN WILLIAMS CO	3508-0		PAINT,BLUE TAPE 01-19-000-72140	96.54
			3539-5		PAINT 01-19-000-72140	44.15
<b>Total :</b>						<b>140.69</b>
181786	4/26/2019	007616 SLEPSKI, THOMAS	042319		REIM. EXP. FDIC SHOW TICKET & F 01-19-000-72170	74.95
<b>Total :</b>						<b>74.95</b>
181787	4/26/2019	015452 STEINER ELECTRIC COMPANY	S006319664.002		WALL PACK FIXTURE 01-24-000-73570	200.98
			S006325284.001		WALL PACK FIXTURE 01-24-000-73570	200.98
			S006325630.001		STEEL,FASTENER 73-67-000-73840	46.15
<b>Total :</b>						<b>448.11</b>
181788	4/26/2019	005521 STEPHEN A. LASER ASSOCIATES	2006710		INDIV ASSESSMENTS	

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181788	4/26/2019	005521	STEPHEN A. LASER ASSOCIATES	(Continued)	01-41-040-72846	4,950.00
					<b>Total :</b>	<b>4,950.00</b>
181789	4/26/2019	007438	SUB TRAILER HITCH, INC.	12572	2 1/2 BULLDOG JACK 01-21-000-72530	219.00
					<b>Total :</b>	<b>219.00</b>
181790	4/26/2019	010139	SULLIVAN, KEITH	042219	PER DIEM: MEALS/ACTIVE SHOOTI 01-17-220-72140	15.00
					<b>Total :</b>	<b>15.00</b>
181791	4/26/2019	007297	SUTTON FORD INC./FLEET SALES	482339	SOCKET & WIRE ASY 01-17-205-72540	285.33
				482340	HANDLE 01-17-205-72540	66.14
				482341	BULB 01-17-205-72540	74.04
					<b>Total :</b>	<b>425.51</b>
181792	4/26/2019	007783	TENCZA, STANLEY	042219	PER DIEM:LODG,MEALS,AIR/NATL I 01-17-205-72170	3,480.73
					<b>Total :</b>	<b>3,480.73</b>
181793	4/26/2019	017520	THE COP FIRE SHOP	118582	SHIRTS 01-17-205-73610	48.00
					<b>Total :</b>	<b>48.00</b>
181794	4/26/2019	018724	THE LOCKER SHOP	61420	BOOT/A HOOPES 01-19-000-73610	115.00
				61423	SHORTS A BUTERA 01-19-000-73610	48.00
				61426	BELT/C RUSS 01-19-000-73610	31.00
				E 61451	CAP,SWEATPANTS,WINDSHIRT/ A I 01-19-000-73610	96.00
				ES 61448	T-SHIRTS,CAP/ M COTRANO	

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181794	4/26/2019	018724	THE LOCKER SHOP			
			(Continued)			
			ES 61449		01-19-000-73610 T-SHIRT,WINDSHIRT/D REDA	56.00
			ES 61457		01-19-000-73610 T-SHIRTS,SHORTS,SWEATPANTS/L	49.00
			ES 61461		01-19-000-73610 T-SHIRT,BOOTS,CAP,SWEATPANTS	87.00
			O 60831		01-19-000-73610 PANTS/P MARIANOVICH	209.00
			OE 61062		01-19-000-73610 POLO/D MAZZIOTTA	112.00
			OE 61455		01-19-000-73610 SHIRT/J SMULEVITZ	67.00
			OE 61925		01-19-000-73610 WINDSHIRT,SHIRT/ T SLEPSKI	50.00
			OES 61417		01-19-000-73610 POLO,BELT,CAP,T-SHIRTS/D GRAN	113.00
			OES 61421		01-19-000-73610 SHORTS,PANTS,BELT,T-SHIRTS,WI	159.00
			OES 61422		01-19-000-73610 POLO,CAPS,PANT,T-SHIRT,BELT/L	341.00
			OES 61460		01-19-000-73610 T-SHIRTS,POLO,PANT, POLO,CAPA	235.00
			OES 62005		01-19-000-73610 WINDSHIRT,T-SHIRT/J ODETTE	345.00
			OES 62006		01-19-000-73610 SHIRT,T-SHIRTS,CAP/J HAAGA	97.00
			S 61414		01-19-000-73610 T-SHIRT,BELT/B ROEMER	288.00
			S 61424		01-19-000-73610 T-SHIRTS/S FRENCH	54.00
			S 61425		01-19-000-73610 T-SHIRTS,TIE/J GRECO	40.00
			S 61450		01-19-000-73610 T-SHIRTS/D MAZZIOTTA	24.00
			S 61456		01-19-000-73610 T-SHIRTS/A DE ADAM	84.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
181794	4/26/2019	018724 THE LOCKER SHOP	(Continued)		01-19-000-73610	16.00
					<b>Total :</b>	<b>2,716.00</b>
181795	4/26/2019	007886 THEODORE POLYGRAPH SERVICE	6557		POLY EXAM RICHARD O'CONNOR F 01-17-205-72446	175.00
					<b>Total :</b>	<b>175.00</b>
181796	4/26/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4028		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	312.50
			4048		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	1,812.50
					<b>Total :</b>	<b>2,125.00</b>
181797	4/26/2019	013040 TINLEY PARK FIRE DEPT	042419		PETTY CSH/PSTRS,FD,FRAMNG,PF 01-19-000-72140	9.07
					01-19-000-72220	89.16
					01-20-000-72540	7.58
					01-19-000-72974	117.83
					01-19-000-73870	9.58
					<b>Total :</b>	<b>233.22</b>
181798	4/26/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1498723		FSA-ADMIN FEES 6/1/19-6/30/19 01-12-000-72449	213.39
					<b>Total :</b>	<b>213.39</b>
181799	4/26/2019	004972 TREASURER, STATE OF ILLINOIS	042319		RENEWAL PHILLIP MITCHELL DRIN 60-00-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>
181800	4/26/2019	018106 TURNING TECHNOLOGIES, LLC	376414-IN	VTP-016903	SOFTWARE LICENSE 01-20-000-72655	600.00
					<b>Total :</b>	<b>600.00</b>
181801	4/26/2019	017164 UDAYKEE, SCOTT	041719		REIM.EXP.CALC,MEALS-PESTICIDE 01-24-000-72140	21.16
					<b>Total :</b>	<b>21.16</b>

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181802	4/26/2019	011385 UGN, INC.	042319		YEAR 6 HOTEL/RESTAURANT INCE 12-00-000-79118	1,500.00
<b>Total :</b>						<b>1,500.00</b>
181803	4/26/2019	011904 UPS	0000626634159		SHIPPER #626634 01-17-205-72110	5.67
			0000626634169		SHIPPER#626634 01-17-205-72110	15.14
<b>Total :</b>						<b>20.81</b>
181804	4/26/2019	011416 VERIZON WIRELESS	9828114471		ACCT 2804813333-00003 01-15-000-72120	53.87
					01-11-000-72120	375.33
					01-12-000-72120	56.62
					01-13-000-72120	107.74
					01-14-000-72120	12.15
					01-17-205-72120	4,484.22
					01-19-000-72120	267.03
					01-20-000-72120	275.07
					01-21-000-72120	145.80
					01-21-210-72120	295.54
					01-23-000-72120	1,421.51
					01-24-000-72120	225.03
					01-25-000-72120	263.11
					01-33-300-72120	269.35
					01-33-310-72120	144.07
					01-33-320-72120	53.87
					01-42-000-72120	26.67
					01-53-000-72120	7.54
					60-00-000-72120	847.23
					01-16-000-72120	163.90
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
			9828115944		285837077-00001 01-17-205-72127	8.65

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181804	4/26/2019	011416	011416 VERIZON WIRELESS		(Continued)	<b>Total : 9,684.35</b>
181805	4/26/2019	012368	VISION INTEGRATED GRAPHICS,LLC	524531	LATE NOTICES FOR MARCH 1ST BI 60-00-000-72310 60-00-000-72110	293.36 331.10 <b>Total : 624.46</b>
181806	4/26/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4230895-0 4258559-0	VTP-016748 8 CHAIRS 01-25-000-74110 PENCILS,PAPER 60-00-000-73110 01-23-000-73110 01-24-000-73110	2,913.92 24.51 24.51 12.25 <b>Total : 2,975.19</b>
181807	4/26/2019	011055	WARREN OIL CO.	W1217234 W1217235	N.L. GAS USED 3/29/19-4/17/19 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-33-300-73530 01-33-310-73530 01-12-000-73530 01-14-000-73532 14-00-000-73530 01-53-000-73530 01-42-000-73545 DIESEL USED 3/29/19-4/17/19 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73531	7,102.19 483.51 122.81 116.07 1,144.90 815.93 475.29 236.41 11.67 171.47 56.23 21.21 186.76 256.95 1,471.89 1,349.93 2,383.50 142.16 3,563.17

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181807	4/26/2019	011055	011055 WARREN OIL CO.		(Continued)	<b>Total : 20,112.05</b>
181808	4/26/2019	018945	WHITE-MEYER, TROY		1921474-CA REIM. EXP. POLICE ACADEMY UNIF 01-17-205-73610	459.00 <b>Total : 459.00</b>
181809	4/26/2019	008226	WYMAN & COMPANY		44919 FRAMING RESOLUTION AMERICAN 01-98-000-99000	100.00 <b>Total : 100.00</b>
181810	4/26/2019	012770	ZOLL MEDICAL CORP.		2845840 PEDIATRIC MULTI-FUNCTION ELEC VTP-016792 01-17-220-73600	2,249.28 <b>Total : 2,249.28</b>
181811	4/26/2019	018556	ZONSIUS, MICHAEL		11 WEBINAR LUNCH 01-15-000-72220	45.49 <b>Total : 45.49</b>
<b>119 Vouchers for bank code :</b> apbank						<b>Bank total : 310,774.07</b>
<b>121 Vouchers in this report</b>						<b>Total vouchers : 329,029.44</b>

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

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

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

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

\_\_\_\_\_ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181812	5/3/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	011419		8 BLS PROVIDER E-CARDS 01-20-000-73606	24.00
					<b>Total :</b>	<b>24.00</b>
181813	5/3/2019	002856 AIRY'S, INC	23076	VTP-016949	METER VAULT REPLACEMENT/POS 60-00-000-72528	9,798.00
					<b>Total :</b>	<b>9,798.00</b>
181814	5/3/2019	011466 ALBERTSONS/SAFEWAY	433270-041519-3165		**** 0415 FRUIT,COOKIES, GRANOL 01-11-000-72220	21.97
			722954-042419-3165		**** 0415 SUBS 01-12-000-72220	30.00
			724463-041019-3165		****0410 FRIED CHICKEN LUNCHEC 01-41-056-72937	131.68
			800102-040819-3165		**** 0415 BREAKFAST ITEMS 01-12-000-72220	24.49
					<b>Total :</b>	<b>208.14</b>
181815	5/3/2019	002628 AMERICAN WATER	050119		APRIL'19 SEWER TRTMNT BROOKS 60-00-000-73225	88,440.75
					<b>Total :</b>	<b>88,440.75</b>
181816	5/3/2019	018961 APWA CHICAGO METRO CHAPTER	050119		VTP-016964 2019 RODEO COMPET 01-26-023-72170	210.00
					<b>Total :</b>	<b>210.00</b>
181817	5/3/2019	018280 ASHMUS, ANDREW A.	0640		REIM EXP CANDY SENIOR CENTE 01-41-056-72954	21.15
					<b>Total :</b>	<b>21.15</b>
181818	5/3/2019	018959 BAUER, ROSEMARIE A	043019		REIM.EXP.TABLECLOTHS SENIOR I 01-41-056-72937	10.00
					<b>Total :</b>	<b>10.00</b>
181819	5/3/2019	018807 BAXTER & WOODMAN INC	0205623	VTP-016975	PROJ#180656.40 2019 WATER MAINT 60-00-000-72840	22,983.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181819	5/3/2019	018807	018807 BAXTER & WOODMAN INC	(Continued)		<b>Total : 22,983.75</b>
181820	5/3/2019	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-8	VTP-014101 DISP HAZ WASTE 01-25-000-72779	875.00 <b>Total : 875.00</b>
181821	5/3/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190053	HAULING STREET SWEEPINGS/ST VTP-016939 60-00-000-73860	360.00
					VTP-016939 01-23-000-73860	180.00
					VTP-016939 70-00-000-73860	60.00
			190054		HAULING STREET SWEEPINGS/ST VTP-016939 60-00-000-73681	125.00
					VTP-016939 01-23-000-72890	125.00
			190058		HAULING STREET SWEEPINGS & S 60-00-000-73681	350.00
					01-23-000-73681	350.00
			190059		HAULING STONES 60-00-000-73860	60.00
					01-23-000-73860	30.00
					70-00-000-73860	10.00
			190060		HAULING SPOILS 60-00-000-73681	450.00
					01-23-000-72890	450.00
					<b>Total : 2,550.00</b>	
181822	5/3/2019	016817	BEVERLY SNOW AND ICE INC	39576.	ADDT'L PAYMENT AREA 14-POLICE 01-23-000-72785	20.00 <b>Total : 20.00</b>
181823	5/3/2019	010207	BISHOP, BRYAN	043019	PER DIEM:MEALS/ULTIMATE TRAIN 01-17-220-72140	30.00 <b>Total : 30.00</b>
181824	5/3/2019	015368	BOBBITT, CHERYL	042919	REIM. EXP. MILEAGE,MEALS/IFSAF 01-20-000-72130	220.40
					01-20-000-72220	24.00
					<b>Total : 244.40</b>	

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181825	5/3/2019	012966 BOLING, THOMAS	04-19		SHAREPOINT 4/1/19-4/30/19 01-16-000-72650	2,662.50 <b>Total : 2,662.50</b>
181826	5/3/2019	002960 BRANIFF COMMUNICATIONS, INC	0032177	VTP-016623	NEW FEDERAL SIGNAL COMMAND 30-00-000-74190	27,313.00 <b>Total : 27,313.00</b>
181827	5/3/2019	003026 BROOK ELECTRICAL DISTRIBUTION	S008526797-001 S008534062.001		PD GATE BOX 01-25-000-73570 VAULT BOX 01-24-000-73570	347.64 183.23 <b>Total : 530.87</b>
181828	5/3/2019	013529 BUILDING & FIRE CODE ACADEMY	51129		MICHAEL CHAMBERS INTERNTL RE 01-33-300-72140	350.00 <b>Total : 350.00</b>
181829	5/3/2019	003304 CARLIN-MORAN LANDSCAPE INC	1235	VTP-016965	CONCRETE REMOVAL/ADD TOPSCO 01-25-000-73680	4,905.32 <b>Total : 4,905.32</b>
181830	5/3/2019	003243 CDW GOVERNMENT INC	RZT3329	VTP-016917	<IT> - DR PROJECT - SERVER LICE 30-00-000-74126	3,700.00 <b>Total : 3,700.00</b>
181831	5/3/2019	003229 CED/EFENGEE	5025-524985		PHIL 01-24-000-73570	293.06 <b>Total : 293.06</b>
181832	5/3/2019	010637 CHASE CARD SERVICES	043019		**** 6102 BRAD BETTENHAUSEN ILI 01-15-000-72170	403.36 <b>Total : 403.36</b>
181833	5/3/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001060		SIREN W LIGHT CONTROLS 01-17-205-72540	475.00 <b>Total : 475.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181834	5/3/2019	012917 COLLEGE OF DUPAGE	10101		#1404748 KEITH SULLIVAN/ACTIVE 01-17-220-72140	125.00
<b>Total :</b>						<b>125.00</b>
181835	5/3/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 4/30/19-5 01-14-000-72125	231.85
			8771401810265348		ACCT#8771401810265348 4/22/19-5 01-19-000-72517	81.15
<b>Total :</b>						<b>313.00</b>
181836	5/3/2019	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	821.24
<b>Total :</b>						<b>821.24</b>
181837	5/3/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	46.57
			0363058226		ACCT#0363058226 9340 W 179TH S 01-24-000-72510	88.55
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	28.92
			0519019106		ACCT#0519019106 METERED SEAS 12-00-000-72510	8.21
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	38.54
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	38.54
			1222218001		ACCT#1222218001 1 W OAK PK SS 70-00-000-72510	94.70
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	133.56
			2587063010		ACCT#2587063010 REAR TEMP 713 12-00-000-72510	21.56
			2761036017		ACCT#2761036017 MCDONNELL DF 01-24-000-72510	53.08
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	265.03
			4329016037		ACCT#4329016037 TEMP/PARK LO	

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181837	5/3/2019	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					12-00-000-72510	28.92
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	33.75
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	55.64
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	21.56
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	95.57
					<b>Total :</b>	<b>1,052.70</b>
181838	5/3/2019	018311	CONNECTION		24" LED	
			56711954		01-16-000-72565	272.00
			56712012		27" DVI HDMI	
			56726447		01-33-310-72565	333.90
					MONITORS	
			56726566		01-17-225-73600	453.90
					<PW> - REPLCMNT TABLET - FACIL	
				VTP-016918	30-00-000-74128	1,375.90
					<b>Total :</b>	<b>2,435.70</b>
181839	5/3/2019	018234	CORE & MAIN LP		B-BOX REPAIR TOPS, PLUMBING F	
			K454774		60-00-000-73630	2,412.89
				VTP-016922		<b>Total :</b>
						<b>2,412.89</b>
181840	5/3/2019	003635	CROSSMARK PRINTING, INC		BANNERS	
			74024		01-20-000-72310	628.00
				VTP-016868	01-20-000-72310	30.00
					<b>Total :</b>	<b>658.00</b>
181841	5/3/2019	012198	CRYDER ENTERPRISES, INC.		HYDRANT PAINTING	
			2372		60-00-000-72790	13,446.00
				VTP-016966		<b>Total :</b>
						<b>13,446.00</b>
181842	5/3/2019	012855	CYLINDERS INC.		REBULIT CYLINDERS ON UNIT 137	
			44437		01-23-000-72530	728.29
				VTP-016915		

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181842	5/3/2019	012855 012855 CYLINDERS INC.			(Continued)	<b>Total : 728.29</b>
181843	5/3/2019	017603 DANDAN, RICK TARIQ	043019		APRIL'19 CONSULTING SERVICE~ 01-33-300-72750	8,699.34 <b>Total : 8,699.34</b>
181844	5/3/2019	018944 DINGES FIRE COMPANY	55688	VTP-016908	MAJESTIC BLACK CARBON HOODES 01-19-000-74619 01-19-000-74619	9,350.00 150.00 <b>Total : 9,500.00</b>
181845	5/3/2019	018743 DON'S WORLD OF SPORTS INC.	45904		GARMENTS EMB L/C LOGO 01-20-000-73610	152.00 <b>Total : 152.00</b>
181846	5/3/2019	011187 DURKIN ELECTRIC CO INC	10937 10950 10962	VTP-016708 VTP-016654 VTP-016693	MATERIAL/LABOR TO INSTALL NEV 30-00-000-75128 LIGHTING AT POST 2 60-00-000-72528 ALL MATERIAL/LABOR TO INSTALL 30-00-000-75128	7,211.00 6,469.00 19,629.40 <b>Total : 33,309.40</b>
181847	5/3/2019	003770 DUSTCATCHERS INC	60972		MATS/PD 01-25-000-72790	85.41 <b>Total : 85.41</b>
181848	5/3/2019	004065 EDWARD ELECTRIC COMPANY, THE	11994	VTP-016031	FOREST GLEN STREET LIGHTS QU 30-00-000-75500	19,870.00 <b>Total : 19,870.00</b>
181849	5/3/2019	004094 EJ EQUIPMENT INC.	P17333 W07334	VTP-016946 VTP-016929	SEWER JET HEADS 60-00-000-74321 INSTALL AUTO LEVEL WINDER FOF 60-00-000-72540	3,911.90 6,620.00 <b>Total : 10,531.90</b>
181850	5/3/2019	004111 EJ USA. INC	110190024887		HYDRANT EXTENSIONS AND PART	

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181850	5/3/2019	004111 EJ USA. INC	(Continued)			
			110190024889	VTP-016927	60-00-000-73632 HYDRANT	1,215.00
			110190024890	VTP-016928	60-00-000-75710 VALVE BOX,DROP LID,,MEGALUG,C	2,570.00
					60-00-000-75710	173.00
					<b>Total :</b>	<b>3,958.00</b>
181851	5/3/2019	017167 ELECTRICAL RESOURCE MNGMNT	41420		LIGHT SHIELD 01-25-000-73570	37.32
					<b>Total :</b>	<b>37.32</b>
181852	5/3/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14663		GRAPHICS 01-17-205-72540	83.48
			14678		BANNERS/SUMMER EVENT BANNE	
			14696		01-35-000-72923 TROPICAL BANNERS	480.55
					01-35-000-72923	497.05
					<b>Total :</b>	<b>1,061.08</b>
181853	5/3/2019	004019 EVON'S TROPHIES & AWARDS	041219		NAME PLATES,NAME BADGES 01-25-000-72520	215.72
			041819		NAME PLATES 01-25-000-72520	22.52
					<b>Total :</b>	<b>238.24</b>
181854	5/3/2019	018480 FARNSWORTH GROUP	206449		PROJ#0170121.12 ILL MAGNUSON 01-33-310-72750	330.00
					<b>Total :</b>	<b>330.00</b>
181855	5/3/2019	015404 FBINAA INC	050119		REGIST DARREN PERHSA SCHOOL 01-17-220-72140	300.00
					<b>Total :</b>	<b>300.00</b>
181856	5/3/2019	015058 FLEETPRIDE	24647821		CREDIT FUEL SPIN ON 01-23-000-72540	-17.47
			24967939		SOCKET REPAIR ASSY	

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181856	5/3/2019	015058 FLEETPRIDE	(Continued)			
			26083032		01-23-000-72530 LUBE CART 60-00-000-72540	7.55  56.94
					<b>Total :</b>	<b>47.02</b>
181857	5/3/2019	012941 FMP	52-419970		CREDIT HOUSING	
			52-420697		01-17-205-72540 HUB ASSY 01-20-000-72540	-112.00  185.89
					<b>Total :</b>	<b>73.89</b>
181858	5/3/2019	004346 FRAME TECH, INC.	35882		WHEEL ALIGNMENT #9K 01-17-205-72540	65.00
					<b>Total :</b>	<b>65.00</b>
181859	5/3/2019	002877 G. W. BERKHEIMER CO., INC.	432935		KP STDS-650	
			433722		01-25-000-72520 KP-STD2-650 73-67-000-72520	96.72  54.60
					<b>Total :</b>	<b>151.32</b>
181860	5/3/2019	004458 GATTO'S RESTAURANT & BAR	121348		CRC SCHOLARSHIP JUDGES DINN 01-41-046-72920	137.29
					<b>Total :</b>	<b>137.29</b>
181861	5/3/2019	004538 GOLDY LOCKS	669667		DUPL KEY 01-20-000-73870	7.90
					<b>Total :</b>	<b>7.90</b>
181862	5/3/2019	004438 GRAINGER	9149726524		RADIO CONTROLLED CLOCK 01-25-000-73110	107.56
			9154321252		AIR HOSE 01-25-000-73870	119.40
			9154321260		CORDLESS COMBO KITS,BATTERY 01-25-000-73410	329.99
			9154321278		CORDLESS COMBO KITS,BATTERY	

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181862	5/3/2019	004438 GRAINGER	(Continued)		01-25-000-73410	329.99
					<b>Total :</b>	<b>886.94</b>
181863	5/3/2019	018862 HEARTSMART.COM	HS347444	VTP-016935	ZOLL AED - CHIEF VEHICLES 01-19-000-73845	3,285.00
					<b>Total :</b>	<b>3,285.00</b>
181864	5/3/2019	015600 HOWARD, KENNETH	346021791		REIM. EXP. MEMBERSHIP ISAWWA 60-00-000-72720	83.00
					<b>Total :</b>	<b>83.00</b>
181865	5/3/2019	018591 HUFF & HUFF INC.	0771315	VTP-015913	STORM WATER TRAINING & CERTI 01-23-000-72140	3,005.97
					<b>Total :</b>	<b>3,005.97</b>
181866	5/3/2019	015497 ILLINOIS SECRETARY OF STATE	043019		VIN#JT2BG22K8Y0465676 TITLE FE 10-00-000-72860	95.00
					<b>Total :</b>	<b>95.00</b>
181867	5/3/2019	018958 IMPERFECT PRODUCE	043019		REFUND DUPL BOOTH PAYMENT D 01-41-046-72981	200.00
					<b>Total :</b>	<b>200.00</b>
181868	5/3/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001035806		SPRINKLER REVW/INTERNTL JAQL 01-33-300-72844	700.00
					<b>Total :</b>	<b>700.00</b>
181869	5/3/2019	018046 KEVRON PRINTING & MAILING,INC.	19-43866		BUSINESS CARDS/BRADY,BRENN/ 01-11-000-72310	100.00
			19-43986		BUSINESS CARDS/KARCZEWSKI,B 01-33-300-72310	52.50
					<b>Total :</b>	<b>152.50</b>
181870	5/3/2019	005379 KLEIN, THORPE & JENKINS, LTD	041019		LEGAL SERV GENERAL/ADMIN THF 01-14-000-72850	474.80
					<b>Total :</b>	<b>474.80</b>

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181871	5/3/2019	005507 LEGAT ARCHITECTS	12186M	VTP-016950	HVAC REPAIR 80TH AVE TRAIN STA 33-00-000-75126	10,000.00
<b>Total :</b>						<b>10,000.00</b>
181872	5/3/2019	014190 LEHIGH HANSON	5740791	VTP-016967	BED/BACKFILL 60-00-000-73860	682.10
				VTP-016967	01-23-000-73860	341.05
				VTP-016967	70-00-000-73860	113.69
<b>Total :</b>						<b>1,136.84</b>
181873	5/3/2019	016801 LIBERTY FLAG & BANNER	16130	VTP-016905	TRAIN STATION AND STREET LIGH' 01-35-000-73112	2,997.00
			16131	VTP-016905	TRAIN STATION AND STREET LIGH' 01-35-000-73112	16,965.00
			16132	VTP-016905	TRAIN STATION AND STREET LIGH' 01-35-000-73112	1,094.00
<b>Total :</b>						<b>21,056.00</b>
181874	5/3/2019	018956 LONKAR, KIMBERLY SMITH	042619		REFUND COMMUTER PARKING PL/ 70-00-000-79000	60.00
<b>Total :</b>						<b>60.00</b>
181875	5/3/2019	014846 LORENCE, BRUCE	050119		MAY'19 LGB TRAIN MONTHLY MAIN 01-26-025-72530	30.00
<b>Total :</b>						<b>30.00</b>
181876	5/3/2019	018156 LUSBY JR, TERRY	042619		REIM.EXP.BALLOONS RETIREMEN' 60-00-000-72220	14.03
					01-23-000-72220	14.03
					01-24-000-72220	7.01
			043019		REIM.EXP.DECOR RETIREMENT PA 60-00-000-72220	4.83
					01-23-000-72220	4.83
					01-24-000-72220	2.41
<b>Total :</b>						<b>47.14</b>
181877	5/3/2019	001439 M & M AUTO GLASS & UPHOL.SERV.	505230		WINDSHIELD CHIP REPAIR	

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181877	5/3/2019	001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)			
			505232		01-17-205-72540 REPAIR HEATED BACKGLASS DEFI	85.00
			505233		01-17-205-72540 SHADED WINDSHIELD LABOR/KIT	65.00
					01-17-205-72540	345.00
					<b>Total :</b>	<b>495.00</b>
181878	5/3/2019	007100 M. E.SIMPSON COMPANY, INC	33382	VTP-016952	HYDRANT TESTING	
			33383	VTP-016951	60-00-000-72790 LEAK LOCATING	5,894.00
					60-00-000-72513	9,789.00
					<b>Total :</b>	<b>15,683.00</b>
181879	5/3/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-504234		CREDIT CORE CHARGE	
			40-505621		01-17-205-72540 FILTERS,FILTER ASSY	-105.00
					01-17-205-72540	114.27
					<b>Total :</b>	<b>9.27</b>
181880	5/3/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-69371		TIE ROD END	
			15030-69621		01-17-205-72540 CWP XTRACLEAR	137.37
					01-23-000-72530	17.98
					<b>Total :</b>	<b>155.35</b>
181881	5/3/2019	014501 MEANY, INC.	19-921	VTP-016805	ELECTRIC HEAT MAT FOR POLICE	
					30-00-000-73770	4,200.00
					<b>Total :</b>	<b>4,200.00</b>
181882	5/3/2019	006074 MENARDS	63138		FURNACE PIPE	
			63886		01-23-000-73840 MASKS,SPRAY PAINT,SCRAPER,DI	3.99
			63893		01-23-000-73620 BUNGEEES,EFFLORESCENSE REMO	69.10
			63914		01-23-000-73870 JOINT,PARTS,COUPLING,WOOD ST	24.94

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181882	5/3/2019	006074 MENARDS	(Continued)			
			63939		60-00-000-73630 GLOVES,ZEP LIQ HEAT	141.51
			63947		73-80-000-73580 TOOLS	32.30
			63971		01-25-000-73410 TOUGH BOX	178.52
			64039		60-00-000-73110 FLAG SET	39.90
					01-25-000-73112	47.94
					<b>Total :</b>	<b>538.20</b>
181883	5/3/2019	006020 METROPOLITAN INDUSTRIES, INC.	INV004998		HATCH REPLACEMENT AT POST 1	
				VTP-016976	60-00-000-72528	8,738.00
					<b>Total :</b>	<b>8,738.00</b>
181884	5/3/2019	012395 MICROSYSTEMS, INC.	I000042319		MICROFILMING - PAPERVISION CO	
				VTP-016945	01-33-310-72345	5,000.00
				VTP-016945	01-33-300-72345	634.00
					<b>Total :</b>	<b>5,634.00</b>
181885	5/3/2019	014249 MORaine VALLEY COM. COLLEGE	2511		0116196 RYAN ZANTA TRAINING TU	
			2511.	VTP-016778	01-19-000-72145	438.00
			2511..	VTP-016778	#0671718 SEAN P SARHAGE TRAIN	
				VTP-016778	01-19-000-72145	438.00
				VTP-016778	#661488 MICHAEL QUILTY TRAININ	
				VTP-016778	01-19-000-72145	438.00
					<b>Total :</b>	<b>1,314.00</b>
181886	5/3/2019	016756 MORRISON ASSOCIATES, LTD.	2018:0259		PROF DEV WESTERN SUBURBS CI	
					01-12-000-72720	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
181887	5/3/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2949692001		CAP SCR,AMP LIGHT,SANDING DIS	
					60-00-000-72540	68.68
					01-23-000-72540	68.68
					01-24-000-72540	37.34

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181887	5/3/2019	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		<b>Total : 174.70</b>
181888	5/3/2019	015386	MUNICIPAL GIS PARTNERS, INC	4821	GIS STAFFING APRIL'19 01-16-000-72652 60-00-000-72652	8,475.86 8,475.85 <b>Total : 16,951.71</b>
181889	5/3/2019	010810	MUNICIPAL SERV. CONSULTING INC	GPJEQ1599	VTP-016968 LOGGING RECORDER UPGRADE 01-25-000-72790	10,660.50
			TPCN-4-19		CONSULTING SERV/CIMP APRIL'19 30-00-000-75812	32,382.94
			TPCS-4-19		EMRG OUTAGE PD RADIO SYST & I 11-00-000-72750	2,257.50 <b>Total : 45,300.94</b>
181890	5/3/2019	018596	MURMANN, VINCENT	042919	PER DIEM: MEALS,FUEL/ILEAS MFF 01-17-220-72140	180.00 <b>Total : 180.00</b>
181891	5/3/2019	018947	NATIONAL RESEARCH CENTER INC	4419	VTP-016953 NCS BASIC SERVICE - CITIZEN'S S 01-35-000-72790	9,975.00 <b>Total : 9,975.00</b>
181892	5/3/2019	006226	NFPA	7475859Y	VTP-016856 NFPA CODE BOOKS 01-20-000-72720 01-20-000-72720	835.66 9.95 <b>Total : 845.61</b>
181893	5/3/2019	015723	NICOR	01-98-15-1000 9	ACCT#01981510009 7780 W 183RD 01-25-000-72511	145.27
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T 01-25-000-72511	51.25
			54072310003		ACCT#54-07-23-1000 3 16250 OAK F 01-25-000-72511	416.98
			73675410002		ACCT#73-67-54-1000 2 7800 183RD 01-25-000-72511	1,034.10
			74433410003		ACCT#74-43-34-1000 3 7700 W 183F 01-25-000-72511	29.25

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181893	5/3/2019	015723 NICOR	(Continued) 83523710008		ACCT#83-52-37-1000 8 7980 183RD 01-25-000-72511	802.50
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM 73-80-000-72511	214.82
<b>Total :</b>						<b>2,694.17</b>
181894	5/3/2019	013034 NOTARY PUBLIC ASSOC.	042219		NOTARY STAMP ALLISON TUGEND 01-13-000-72720	16.90
<b>Total :</b>						<b>16.90</b>
181895	5/3/2019	001487 NUWAY DISPOSAL SERVICE INC	6541468	VTP-016969	SWEEPING 01-23-000-72890	902.50
<b>Total :</b>						<b>902.50</b>
181896	5/3/2019	010135 ONSITE COMMUNICATIONS USA, INC	49184		REMOTE SPEAKER MICROPHONE, 01-21-000-72550	392.00
<b>Total :</b>						<b>392.00</b>
181897	5/3/2019	012575 P & G KEENE ELECTRICAL	209682		LUCAS STARTER 01-23-000-72530	285.00
<b>Total :</b>						<b>285.00</b>
181898	5/3/2019	013096 PACE SYSTEMS INC	IN00025493	VTP-016354	CAMERA PROJECT 191ST & HARLE 30-00-000-74604	4,225.00
			IN00025500	VTP-016869	<IT> - REPLCMNT CAMERA 80TH S` 01-25-000-72552	780.00
<b>Total :</b>						<b>5,005.00</b>
181899	5/3/2019	006475 PARK ACE HARDWARE	034932/2		PIPE CORR,EXT SNAP CORR COUF 01-23-000-73840	9.73
			060712/1	VTP-016937	MISC. STATION SUPPLIES 01-19-000-73580	655.31
				VTP-016937	01-19-000-72220	611.71
				VTP-016937	01-19-000-72540	5.78
			060795/1	VTP-016937	01-19-000-73410	26.40
					ADAPTOR, SOCKET, WASHERS	

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181899	5/3/2019	006475 PARK ACE HARDWARE	(Continued)			
			060831/1		01-23-000-73410	15.64
					HASP FIXED STPL,PADLOCK LAM	
					01-33-300-73110	38.35
					<b>Total :</b>	<b>1,362.92</b>
181900	5/3/2019	006598 PERSHA, DARREN	050219		PER DIEM:LODG,MEALS,AIR,CAR/S	
					01-17-220-72140	1,443.11
					<b>Total :</b>	<b>1,443.11</b>
181901	5/3/2019	001695 POSITIVE PROMOTIONS	06280062		TREAT BAGS	
				VTP-016902	01-20-000-73605	349.90
					01-20-000-73605	36.74
					<b>Total :</b>	<b>386.64</b>
181902	5/3/2019	006507 POSTMASTER, U. S. POST OFFICE	043019		PERMIT#6 MAY"19 WATER BILLS	
					60-00-000-72110	2,515.33
					<b>Total :</b>	<b>2,515.33</b>
181903	5/3/2019	006559 PRAXAIR DISTRIBUTION, INC	88941803		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	97.21
					01-23-000-73730	97.21
					01-24-000-73730	48.61
					<b>Total :</b>	<b>243.03</b>
181904	5/3/2019	006850 QUILL CORPORATION	6806003		HP TRIFOLD BROCHURE MATTE	
			6833117		01-35-000-73110	59.96
			6880769		ENVELOPES	
					01-33-300-73110	193.77
					MARKERS,STAPLES	
					01-33-300-73110	7.19
					<b>Total :</b>	<b>260.92</b>
181905	5/3/2019	006361 RAY O'HERRON CO. INC	1924004-IN		5.11 TAC DRY RAIN SHELL JACKET	
				VTP-016392	01-17-205-73600	550.00
					01-17-205-73600	11.63
					<b>Total :</b>	<b>561.63</b>

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181906	5/3/2019	017584 RELADYNE	206043R-DM		(2) DRUMS OF VERSA TRANSMISSI	
				VTP-016956	60-00-000-73535	550.00
				VTP-016956	01-23-000-73535	85.00
				VTP-016956	01-17-205-73535	523.00
					<b>Total :</b>	<b>1,158.00</b>
181907	5/3/2019	006870 RELIABLE FIRE EQUIPMENT	730248		RECHARGE,RECERTIFY,HYDROTE	
					01-25-000-72535	345.10
					<b>Total :</b>	<b>345.10</b>
181908	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040206		PROJ#16-R0402 175TH STREET/RIE	
					33-00-000-75806	27,014.33
					<b>Total :</b>	<b>27,014.33</b>
181909	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040099		PROJ#14-653.04 OPA RECONSTR 1	
					33-00-000-75806	6,329.70
					<b>Total :</b>	<b>6,329.70</b>
181910	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040259		PROJ#17-R0530 175TH ST TURN LA	
					01-23-000-72840	3,300.00
					<b>Total :</b>	<b>3,300.00</b>
181911	5/3/2019	018957 ROGNESS, RUTHANN	042919		REFUND SENIOR DISCOUNT VEHIC	
					06-00-000-79005	23.50
					<b>Total :</b>	<b>23.50</b>
181912	5/3/2019	015423 ROY ZENERE TRUCKING &	8655		CUL-DE-SACS 4/14/2019	
				VTP-016970	01-23-000-72785	13,767.07
					<b>Total :</b>	<b>13,767.07</b>
181913	5/3/2019	016611 RYAN ELECTRICAL SERVICES, INC.	14082		NW OCCUPANCY SENSORS IN VILL	
			14083	VTP-016789	30-00-000-73570	9,300.00
			14084	VTP-016703	MATERIAL/LABOR FOR INSTALL EL	17,300.00
			14085	VTP-016717	30-00-000-75615	5,400.00
				VTP-016694	MATERIAL/LABOR TO INSTALL LIGH	14,200.00
					30-00-000-73570	

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181913	5/3/2019	016611	016611 RYAN ELECTRICAL SERVICES, INC. (Continued)			<b>Total : 46,200.00</b>
181914	5/3/2019	007629	SAM'S CLUB DIRECT	0612	CANDY,,WIPES,COOKIES,KLEENE)	
					01-14-000-73115	95.98
					01-25-000-73115	16.10
					01-33-300-73115	16.10
					01-33-310-73115	16.10
					01-14-000-73115	10.48
					01-12-000-72220	51.92
					60-00-000-73115	22.03
					01-23-000-73115	22.03
					01-24-000-73115	11.02
					60-00-000-73110	123.86
					01-23-000-73110	23.98
					01-24-000-73110	12.00
			1425		WATER,SUGAR,CREAMER	
					01-14-000-73115	12.40
					01-23-000-73115	12.39
					01-33-300-73115	12.39
					01-33-310-73115	12.39
					60-00-000-73115	25.80
					01-23-000-73115	25.80
					01-24-000-73115	12.91
			2445		TEA,SHIPPING,PACKAGING TAPE,E	
					01-14-000-73115	8.98
					01-25-000-73110	184.14
			2562		**** 8162 WATER	
					01-17-205-73110	479.58
			3288		**** 8162 SHEET PANS	
					01-19-000-72220	10.98
			4927		SODA,PLATS,TOWELS,CUTLERY,T/	
					60-00-000-73115	25.19
					01-23-000-73115	25.19
					01-24-000-73115	12.60
					60-00-000-72974	57.22
					01-23-000-72974	57.22
					01-24-000-72974	28.62

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 18**

**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>
181914	5/3/2019	007629 SAM'S CLUB DIRECT	(Continued) CF19020		**** 8162 SERVICE FEE 01-14-000-72720	50.00
					<b>Total :</b>	<b>1,475.40</b>
181915	5/3/2019	007283 SCHOLZ, EILEEN	042719		REIM. EXP. LODG,MEALS TYLER C 01-15-000-72130	987.45
					<b>Total :</b>	<b>987.45</b>
181916	5/3/2019	007109 SIRCHIE FINGER PRINT LABS	0398193-IN	VTP-016744	EVIDENCE TAPE RED 01-17-225-73550	86.22
					<b>Total :</b>	<b>86.22</b>
181917	5/3/2019	013043 SITE DESIGN GROUP, LTD.	7698-42		NATURAL AREAS MAINT 3/24/19-4/2 01-23-000-72847	590.00
			7946-24		MOWING 3/24/19-4/20/19 01-23-000-72847	647.90
			7955-12		IRRIGATION MAINT 2/24/19-4/20/19 01-23-000-72847	115.00
			8081-15		DOWNTOWN PLANTERS 2/24/19-4/ 01-23-000-72847	352.50
			8212-04		LANDSCAPE TRAINING 4/22/18-4/20/19 01-23-000-72847	66.25
			8498-04		SUBURBAN TREE CONSORTIUM 3/ 01-23-000-72847	14,729.11
					<b>Total :</b>	<b>16,500.76</b>
181918	5/3/2019	007156 SKILLPATH/NST SEMINARS	050119	VTP-016978	ADMIN ASST CONFJULIE PETERSC 01-26-023-72140	99.50
				VTP-016978	60-00-000-72140	99.50
					<b>Total :</b>	<b>199.00</b>
181919	5/3/2019	002592 SPOK, INC.	C6092566Q		ACCT#6092566-6 01-19-000-72125	309.32
					01-17-205-72125	68.14
					01-25-000-72125	8.22
					<b>Total :</b>	<b>385.68</b>

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

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**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>
181920	5/3/2019	017891 STAMBAUGH, KYLE	042919		PER DIEM: MEAL/LESS LETHAL IMF 01-17-220-72140	15.00
			042919.		PER DIEM: MEALS/ULTIMATE FIEL 01-17-220-72140	30.00
<b>Total :</b>						<b>45.00</b>
181921	5/3/2019	007224 STANDARD EQUIPMENT COMPANY	P13577		QUICK CLAMP 01-23-000-72530	92.25
			P13623	VTP-016957	WATER MANIFOLD SWEEPER 10 01-23-000-72540	590.68
			P13665	VTP-016959	WATER PUMP FOR SPRAY SYST. U 01-23-000-72530	681.21
<b>Total :</b>						<b>1,364.14</b>
181922	5/3/2019	012238 STAPLES BUSINESS ADVANTAGE	3411023838		CHAIR 01-17-235-73600	279.96
			3411601297		RBBRBNDS,PENS,HILGHTRS,PAD,1 01-14-000-73110	101.35
					01-53-000-73870	38.98
<b>Total :</b>						<b>420.29</b>
181923	5/3/2019	015452 STEINER ELECTRIC COMPANY	S006335438.001	VTP-016919	IMPACT WRENCH WITH FRICTION 01-25-000-73410	556.19
<b>Total :</b>						<b>556.19</b>
181924	5/3/2019	007438 SUB TRAILER HITCH, INC.	12567	VTP-016936	PINTLE HITCH / ANGLED STEEL- M 01-23-000-72530	142.95
				VTP-016936	60-00-000-72520	295.95
<b>Total :</b>						<b>438.90</b>
181925	5/3/2019	007205 SUBURBAN LABORATORIES INC.	165053	VTP-016704	WATER SAMPLING 60-00-000-72865	740.00
<b>Total :</b>						<b>740.00</b>
181926	5/3/2019	014446 SULLIVAN, LINDA	032119		REIM. EXP. EASTER DECOR 01-41-056-72937	59.65
<b>Total :</b>						<b>59.65</b>

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 20**

**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>
181927	5/3/2019	018291 SUPERIOR PUMPING SERV,LLC	1659		REPLACEMENT & INSTALLATION/ F	
				VTP-016972	60-00-000-72525	12,195.00
			1660		ESTIMATE REPAIR PUMP AT LIFT S	
				VTP-016012	60-00-000-72525	3,861.00
			1661		PREVENTATIVE MAINTENANCE AT	
				VTP-016947	60-00-000-72525	3,300.00
					<b>Total :</b>	<b>19,356.00</b>
181928	5/3/2019	007297 SUTTON FORD INC./FLEET SALES	482648		SOCKET ASSY	
					01-17-205-72540	310.02
			482754		SOCKET & WIRE ASY	
					01-17-205-72540	285.33
					<b>Total :</b>	<b>595.35</b>
181929	5/3/2019	018955 TAYLOR, LINDA	042619		REFUND COMMUTER LOT PLACAR	
					70-00-000-79000	60.00
					<b>Total :</b>	<b>60.00</b>
181930	5/3/2019	000645 TED'S GREENHOUSE INC	516228		HANGING BASKETS	
					01-35-000-72923	672.56
					<b>Total :</b>	<b>672.56</b>
181931	5/3/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53458		LABOR	
					01-25-000-72777	260.00
					<b>Total :</b>	<b>260.00</b>
181932	5/3/2019	014653 THE BLUE LINE	38608		PATROL OFFICERS RECRUITMENT	
					01-41-040-72846	397.00
					<b>Total :</b>	<b>397.00</b>
181933	5/3/2019	018724 THE LOCKER SHOP	60836		BOOTS/D ERWIN	
					01-19-000-73610	129.00
			OE 62189		SHORTS,POLOS/J SMULEVITZ	
					01-19-000-73610	162.00
			OE 62192		CAP,WINDSHIRT,SHIRT/R ZANTA	
					01-19-000-73610	124.00
			OES 61415		INSOLES,BOOTS,T-SHIRTS,WINDS	

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 21**

**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>
181933	5/3/2019	018724 THE LOCKER SHOP	(Continued)			
			OES 62190		01-19-000-73610 T-SHIRTS,POLO/L FITZMAURICE	345.00
			OES 62191		01-19-000-73610 SHORTS,T-SHIRT,JACKET,CAP/M B	151.00
					01-19-000-73610	182.00
					<b>Total :</b>	<b>1,093.00</b>
181934	5/3/2019	007777 THOMPSON ELEVATOR INSPECTION	19-1384		2 SEMI-ANNUAL ELEV RE-INSPECT	
			19-1465		01-33-300-72853 ELEVATOR R & R MOD PERMIT INS	76.00
					01-33-300-72853	150.00
					<b>Total :</b>	<b>226.00</b>
181935	5/3/2019	011865 TINLEY PARK KITCHEN & BATH	17991		COUNTERTOP FOR COMMUNITY D	
			18124	VTP-016751	30-00-000-75128 ANNEX BATHROOM	825.00
			18131	VTP-016894	01-25-000-72790 COUNTERTOP FOR COMMUNITY D	5,907.71
				VTP-016751	30-00-000-75128	125.00
					<b>Total :</b>	<b>6,857.71</b>
181936	5/3/2019	004490 TINLEY PARK POLICE DEPT	042519		PETTY CASH/CERT MAIL,MTGS,CO	
					01-17-205-72110	10.04
					01-17-205-72170	45.00
					01-17-205-72220	36.50
					01-17-215-72220	16.35
					01-17-215-73600	17.56
					<b>Total :</b>	<b>125.45</b>
181937	5/3/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W16066		POLICE DEPT (WEST ENTRANCE S	
				VTP-016806	30-00-000-73770	6,485.00
					<b>Total :</b>	<b>6,485.00</b>
181938	5/3/2019	004972 TREASURER, STATE OF ILLINOIS	101642224		CERT PROGRAM KEITH HARVEY	
					60-00-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

**Page: 22**

**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>
181939	5/3/2019	008040 UNDERGROUND PIPE & VALVE CO	034994		MAIN BREAK CLAMPS	
				VTP-016942	60-00-000-73630	620.00
			035257		WATER VALVE	
				VTP-016941	60-00-000-73630	850.00
<b>Total :</b>						<b>1,470.00</b>
181940	5/3/2019	007987 UNITED METHODIST CHURCH	050119		MAY'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
<b>Total :</b>						<b>1,200.00</b>
181941	5/3/2019	018960 VISION FOR CHANGE LLC	05119-3		TRAINING 5/1/19 MICHELLE ANICHI	
					01-21-210-72140	297.00
<b>Total :</b>						<b>297.00</b>
181942	5/3/2019	012368 VISION INTEGRATED GRAPHICS,LLC	524711		2019 VEHICLE STICKER RENEWAL	
					06-00-000-73210	6,567.71
<b>Total :</b>						<b>6,567.71</b>
181943	5/3/2019	008095 VISSERS COLLISION CENTER	163368		BODY WORK ON UNIT 11M	
				VTP-016848	01-17-205-72540	1,189.00
			163474		PAINT GRILL/HOOD ON UNIT 99 (AC	
				VTP-016943	01-23-000-72530	360.00
<b>Total :</b>						<b>1,549.00</b>
<b>132 Vouchers for bank code :</b> apbank						<b>Bank total :</b> <b>614,191.51</b>
<b>132 Vouchers in this report</b>						<b>Total vouchers :</b> <b>614,191.51</b>

**vchlist**  
**05/03/2019 9:48:19AM**

**Voucher List**  
**Village of Tinley Park**

**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

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

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**ORDINANCE**  
**NO. 2019-O-021**

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**AN ORDINANCE AMENDING TITLE III CHAPTER 43 OF THE  
TINLEY PARK VILLAGE CODE ENTITLED  
“PUBLIC COMMENT POLICY”**

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

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**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

**ORDINANCE NO. 2019-O-021****AN ORDINANCE AMENDING TITLE III CHAPTER 43 OF THE  
TINLEY PARK VILLAGE CODE ENTITLED  
“PUBLIC COMMENT POLICY”**

**WHEREAS**, the Village of Tinley Park is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and may exercise powers pertaining to its local governmental affairs; and

**WHEREAS**, the President and Board of Trustees recognize the right of the residents of the Village to address any Board, Committee, or Commission at each meeting subject to the Illinois Open Meetings Act ("the Act"); and

**WHEREAS**, the Act requires the Village to establish and record reasonable rules pertaining to public comment; and

**WHEREAS**, the President and Board of Trustees believe that it is in the best interests of the Village and its residents to amend the Village’s public comment policy for all Board, Committee, and Commission meetings to allow for greater public input; and

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

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

**Section 2:** That Title III Chapter 43 of the Tinley Park Village Code entitled “Public Comment Policy” is hereby amended by deleting the following strikethrough language and adding the following underlined language to be read in its entirety as follows:

**CHAPTER 43: PUBLIC COMMENT POLICY****43.01 Policy**

It shall be the policy of the Village of Tinley Park that any person shall be allowed to address public officials at any Board, Committee, or Commission meeting subject to the Illinois Open Meetings Act during a designated public comment period, and the following rules shall apply to all such public comment periods:

- A. A person shall be permitted to speak upon being recognized by the Chairperson. All comments shall be received from the podium, if possible.
- B. All public comments are limited to ~~four (4)~~ six (6) minutes, and each person shall only be permitted to speak once. However, each person shall be allowed to speak once in accordance with this policy on each agenda item other than consent agenda items that are presented for final adoption. At the discretion of the Chairperson, the person providing public comment may be allowed to comment further than ~~four (4)~~ six (6) minutes or speak more than once. The Chairperson may direct the person to

submit further comments to the Chairperson in writing for the distribution to Village Officials at a later date.

- C. The total time allotted for public comment shall generally be ~~forty-five (45) minutes~~, sixty (60) minutes unless a majority of the Board agrees to extend the time allotted for that specific meeting.
- D. The Board will not necessarily respond to public comments provided at the same time comment is given. Consideration will be given to the public comment and further research and referral to Village Staff may be required before the Board takes any action or responds to the public comment.
- E. The Chairperson shall preserve order and decorum. The Chairperson shall decide all questions of order.
- F. Any member of the public may address the Board in public comments and public hearings regardless of residency.
- G. Each meeting agenda will have a designated public comments section provided. This is the only time comments from the public are allowed unless called upon by the Chairperson or during a public hearing.

**Section 3:** That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

**Section 4:** Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

**Section 5:** That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form.

PASSED THIS 7<sup>th</sup> day of May, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7<sup>th</sup> day of May, 2019.

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VILLAGE PRESIDENT

ATTEST:

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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-021, “AN ORDINANCE AMENDING TITLE III CHAPTER 43 OF THE TINLEY PARK VILLAGE CODE ENTITLED “PUBLIC COMMENT POLICY”, ” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 7, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7<sup>th</sup> day of May, 2019.

KRISTIN A. THIRION, VILLAGE CLERK

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

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**ORDINANCE**  
**NO. 2019-O-022**

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**AN ORDINANCE AMENDING TITLE III CHAPTER 30**  
**SECTION 40 OF THE TINLEY PARK MUNICIPAL CODE**  
**ENTITLED "STANDING COMMITTEES"**

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

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

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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

**ORDINANCE NO. 2019-O-022****AN ORDINANCE AMENDING TITLE III CHAPTER 30  
SECTION 40 OF THE TINLEY PARK MUNICIPAL CODE  
ENTITLED “STANDING COMMITTEES”**

**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 President and Board of Trustees believe it is in the best interests of the Village and its residents to amend Title III, Chapter 30 Section 40 of the Tinley Park Municipal Code to conform the committee structure to reflect the actual operations of the Village and to efficiently schedule said meetings; 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 to amend the aforementioned provisions of the Tinley Park Municipal Code pursuant to this Ordinance; and

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

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

**Section 2:** That Title III Chapter 30 Section 40 (30.40) of the Tinley Park Municipal Code entitled “STANDING COMMITTEES” is hereby amended by deleting the language in its entirety and replacing it with the underlined text as follows:

The following are hereby established as the Standing Committees of the Board of Trustees of the Village:

- (A) **Finance Committee** shall have the following functions:
- (1) Oversee preparation of Annual Budget, Financial Reporting and audit functions;
  - (2) Oversee revenue generation activities including property tax levies, sales tax, and other taxes imposed by the village;
  - (3) Oversee long-term financing/ bonds.
  - (4) Oversee all matters and recommendations from the Treasurer's Office
- (B) **Community Development** shall have the following functions:
- (1) Oversee comprehensive planning of village-uses-both development and redevelopment;
  - (2) Oversee planning requests including development and redevelopment;
  - (3) Oversee requests for zoning and building ordinance variances;
  - (4) Oversee compliance with village zoning, building and health ordinances;
  - (5) Oversee incorporation of Green Initiatives into codes where applicable/practical;
  - (6) Oversee Building Code changes;
  - (7) Oversee consumer protection initiatives.
  - (8) Oversee economic development efforts including special taxing areas and tax increment financing districts;
  - (9) Oversee and review all Economic Incentive polices and Agreements;
- (C) **Public Safety Committee** shall have the following functions:
- (1) Oversee matters of public safety including police, fire and emergency management services;
  - (2) Oversee outsourced services related to provision of public safety services (ambulance).
- (D) **Administration and Legal** shall have the following functions:
- (1) Oversee all matters concerning the organization, reorganization and efficient management of Village government;
  - (2) Oversee and monitor federal and state legislation and administrative regulations in which the Village may have an interest;
  - (3) Oversee human resources activities, including compensation and collective bargaining and internal communications.
  - (4) Oversee outsourced Service Agreements in conjunction with departments/ liaisons;
  - (5) Periodically review and make recommendations for changes to the Village Code.

(E) **Public Works Committee** shall have the following functions:

- (1) Oversees matters of Village infrastructure and maintenance of streets, sanitary sewers and water lines under village jurisdiction;
- (2) Oversees the village flood mitigation program and maintenance of supporting infrastructure (detention, retention) under village jurisdiction;
- (3) Oversees outsourced services for engineering maintenance;
- (4) Oversees coordination/ communication with other jurisdiction/ agencies.

(F) **Economic Development and Marketing** shall have the following functions:

- ~~(1) — Oversee economic development efforts including special taxing areas and tax increment financing districts;~~
- ~~(2) — Oversee and review all Economic Incentive policies and Agreements;~~
- ~~(2) (1)~~ Identify, develop and oversee the marketing of the Village assets and programs;
- ~~(3) (2)~~ Identify and develop initiatives to achieve economic gain to the Village while preserving the integrity of the Village and its brand;
- ~~(4) (3)~~ Oversee communications with external constituencies.
- (4) Communicate information and events of the Village of Tinley Park to the public

(G) The following Standing Committees shall hold their regular meetings on the Second Tuesday of each Month at ~~7:30 p.m.~~ 6:30 p.m.

- (1) ~~The~~ Public Works Committee;
- (2) ~~The Community Development Committee~~ Administration & Legal
- (3) ~~The~~ Public Safety Committee.

~~(H)~~ (H) The following Standing Committees shall hold their regular meetings on the Fourth Tuesday of each month at ~~7:30 p.m.~~ 6:30 p.m.

- (1) ~~The~~ Finance Committee;
- (2) ~~The~~ Economic Development and Marketing Committee;
- (3) ~~The Administration and Legal Committee.~~ The Community Development Committee

**Section 4:** Any policy, resolution, or ordinance of the Village of Tinley Park that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

**Section 5:** That this Ordinance shall be in full force and effect from and after its adoption and approval.

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

PASSED THIS 7<sup>th</sup> day of May, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7<sup>th</sup> day of May, 2019.

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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-022, “AN ORDINANCE AMENDING TITLE III CHAPTER 30 SECTION 40 OF THE TINLEY PARK MUNICIPAL CODE ENTITLED “STANDING COMMITTEES” ,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 7, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7<sup>th</sup> day of May, 2019.

KRISTIN A. THIRION, VILLAGE CLERK

<b>VILLAGE OF TINLEY PARK BOARD COMMITTEES</b>
--

**FINANCE COMMITTEE****TRUSTEE DIANE M. GALANTE, CHAIR**

Trustee Cynthia A. Berg  
Trustee Michael G. Mueller

**ADMINISTRATION & LEGAL COMMITTEE****TRUSTEE WILLIAM P. BRADY, CHAIR**

Trustee Michael W. Glotz  
Trustee William A. Brennan

**PUBLIC SAFETY COMMITTEE****TRUSTEE WILLIAM A. BRENNAN, CHAIR**

Trustee Michael W. Glotz  
Trustee William P. Brady

**PUBLIC WORKS COMMITTEE****TRUSTEE MICHAEL W. GLOTZ, CHAIR**

Trustee William P. Brady  
Trustee William A. Brennan

**MARKETING COMMITTEE****TRUSTEE CYNTHIA A. BERG, CHAIR**

Trustee Diane M. Galante  
Trustee Michael G. Mueller

**COMMUNITY DEVELOPMENT COMMITTEE****TRUSTEE MICHAEL G. MUELLER, CHAIR**

Trustee Cynthia A. Berg  
Trustee Diane M. Galante

REVISED: May 7, 2019

**1<sup>st</sup> and 3<sup>rd</sup> Tuesdays**

Village Board Meetings

**2<sup>nd</sup> Tuesdays**

Public Works (Glotz, Brady, Brennan)  
Public Safety (Brennan, Glotz, Brady)  
Administration & Legal (Brady, Glotz, Brennan)

**4<sup>th</sup> Tuesdays**

Community Development (Mueller, Berg, Galante)  
Finance (Galante, Berg, Mueller)  
Marketing (Berg, Galante, Mueller)

**NOTICE OF AMENDED SCHEDULE OF REGULAR MEETINGS OF THE  
PUBLIC SAFETY; PUBLIC WORKS; AND ADMINISTRATION & LEGAL COMMITTEES  
OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, ILLINOIS,  
FOR THE CALENDAR YEAR 2019**

NOTICE IS HEREBY GIVEN that the **PUBLIC SAFETY; PUBLIC WORKS; AND ADMINISTRATION & LEGAL COMMITTEES** of the Board of Trustees of the Village of Tinley Park, Illinois will conduct its regular meetings for the calendar year 2019 at the Village Hall, 16250 S. Oak Park Avenue, Tinley Park, Illinois, **at 6:30 PM** local time, on the following dates:

May 14, 2019

September 10, 2019

June 11, 2019

October 8, 2019

July 9, 2019

November 12, 2019

August 13, 2019

December 10, 2019

Board of Trustees  
Village of Tinley Park, IL

By: Kristin A. Thirion  
Village Clerk

**NOTICE OF AMENDED SCHEDULE OF REGULAR MEETINGS OF THE  
FINANCE; MARKETING; AND COMMUNITY DEVELOPMENT COMMITTEES OF THE BOARD OF  
TRUSTEES OF THE VILLAGE OF TINLEY PARK, ILLINOIS,  
FOR THE CALENDAR YEAR 2019**

NOTICE IS HEREBY GIVEN that the **FINANCE; MARKETING; AND COMMUNITY  
DEVELOPMENT COMMITTEES** of the Board of Trustees of the Village of Tinley Park, Illinois will  
conduct its regular meetings for the calendar year 2019 at the Village Hall, 16250 S. Oak Park  
Avenue, Tinley Park, Illinois, **at 6:30 PM** local time, on the following dates:

May 28, 2019

September 24, 2019

June 25, 2019

October 22, 2019

July 23, 2019

November 26, 2019

August 27, 2019

Board of Trustees  
Village of Tinley Park, IL

By: Kristin A. Thirion  
Village Clerk

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**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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**ORDINANCE  
NO. 2019-O-017**

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**AN ORDINANCE APPROVING TEXT AMENDMENTS TO SECTION III OF  
THE ZONING ORDINANCE PERTAINING TO FENCES**

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

**CYNTHIA A. BERG  
WILLIAM P. BRADY  
WILLIAM A. BRENNAN  
DIANE M. GALANTE  
MICHAEL W. GLOTZ  
MICHAEL G. MUELLER  
Board of Trustees**

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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-017**

**AN ORDINANCE APPROVING TEXT AMENDMENTS TO SECTION III OF  
THE ZONING ORDINANCE PERTAINING TO FENCES**

**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 President and Board of Trustees of the Village of Tinley Park (“Village”) previously adopted Section III.J.3.a (“Fence Regulations”) of the Tinley Park Zoning Ordinance pertaining to fence regulations; and

**WHEREAS**, the President and Board of Trustees of the Village of Tinley Park desire to amend said Fence Regulations to increase the maximum allowable height of a fence located in the secondary front yard; and

**WHEREAS**, the proposed text amendments have been referred to the Plan Commission of this Village and have been processed in accordance with the Village of Tinley Park Zoning Ordinance; and

**WHEREAS**, the Plan Commission held a public hearing on the proposed text amendments on March 21, 2019, at which time all persons were afforded an opportunity to be heard; and

**WHEREAS**, the Plan Commission voted unanimously in favor to recommend the text amendments to said Fence Regulations in the Tinley Park Zoning Ordinance; and

**WHEREAS**, the Plan Commission of this Village has filed its report of findings and recommendations that the proposed text amendments be granted with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

**WHEREAS**, the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village and its residents to amend said Fence Regulations pursuant to this Ordinance; 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 and findings and recommendations of the Plan Commission of this Village are herein incorporated by reference as the findings of this Board of Trustees, as completely as if fully recited herein at length.

**SECTION 2:** That Section III.J.3.a.(1).(iii) of the Tinley Park Zoning Ordinance entitled “FENCE REGULATIONS – ADMINISTRATIVE APPROVALS – SECONDARY FRONT YARD” states as follows:

- (iii) The fence must be a maximum height of four feet, six inches (4’6”) at the top of the posts and four feet (4’) at the top of the panel when measured from grade;

**and is hereby amended to read as follows:**

- (iii) The fence must be a maximum height of five feet, six inches (5’6”) at the top of the posts and five feet (5’) at the top of the panel when measured from grade;**

**SECTION 3:** Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

**SECTION 4:** That this Ordinance shall be in full force and effect from and after its adoption and approval.

**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 7<sup>th</sup> day of May, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7<sup>th</sup> day of May, 2019.

ATTEST:

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VILLAGE PRESIDENT

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VILLAGE CLERK

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

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-017, "AN ORDINANCE APPROVING TEXT AMENDMENTS TO SECTION III OF THE ZONING ORDINANCE PERTAINING TO FENCES," which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 7, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7<sup>th</sup> day of May, 2019.

KRISTIN A. THIRION, VILLAGE CLERK



# PLAN COMMISSION STAFF REPORT

March 21, 2019

## Location

Village-wide

## Approval Sought

Text Amendments to Section III.J. of the Zoning Ordinance

## Public Hearing

**Text Amendments: Corner Fence Height Regulations**



## EXECUTIVE SUMMARY

Consider recommending that the Village Board approve a Text Amendment to Section III.J. (Permitted Encroachments in Required Yards) of the Zoning Ordinance related to the permitted height for secondary front yard fences that encroach into the required front yard setback.

Staff has proposed a draft Text Amendment to the Fence Regulations. The amendment would permit a fence located in a secondary front yard approved through an administrative variation, to be permitted to be up to five feet (5') in height. The change would increase the maximum height by one foot (1'), up from the currently permitted maximum of four feet (4').

The changes have been proposed by staff due to a discrepancy between the pool fence requirements which require a minimum five foot (5') high fence and the existing secondary front yard fence requirements. The changes were initiated by staff due to feedback from residents, as well as the approval of two variances last year (16421 Ridgeland Avenue and 17031 Woodstock Drive) with a justification based upon having or soon having a pool. The change can also help control any animals from entering or leaving yards leaving the yard.

Updates from the 3/7/2019 Plan Commission Workshop Staff Report are indicated in red.

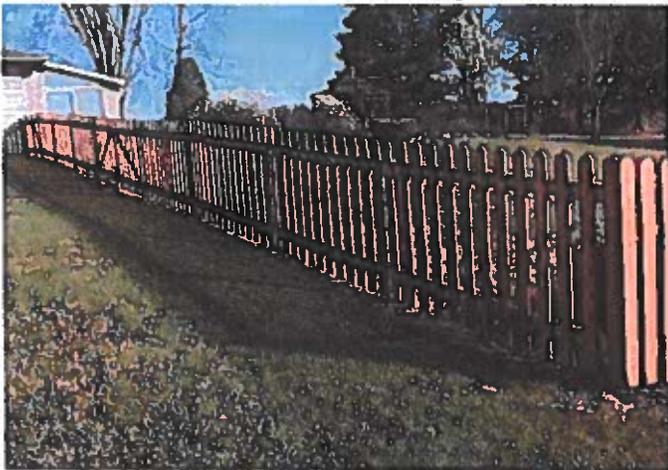
## Project Planner

Daniel Ritter, AICP  
Senior Planner

## BACKGROUND

Staff worked extensively on drafting comprehensive text amendments for fence regulations in 2017. The amendments included review and feedback from both the Zoning Board of Appeals and Plan Commission that eventually lead to final Village Board approval in January 2018. The amendments were proposed in order to reduce the number of variance requests for fences on residential properties and to clarify the requirements for both residents and staff. The primary issue addressed was the location of fences on single-family residential corner lots and on older lots that do not meet the current setback requirements. Additionally, the amendments included clarified requirements for administrative review for fences proposed within a secondary front yard on a corner lot (commonly referred to as the "corner side yard"). Such fences must meet certain requirements in order to be approved administratively; otherwise, the fences must be approved through a variance process. One of these requirements included a maximum height of four feet (4'). The limited height was included to help decrease the dominating visual appearance that fences in the secondary front yard can have in a neighborhood.

The adopted fence text amendments were used throughout 2018 and like many code changes, it is difficult to anticipate all potential effects until the code is applied. Throughout 2018, staff noticed a recurring concern from residents in regards to existing or future pools on corner lots. Residents with pools cannot place a fence into their secondary front yard, which is limited to four feet, without a variance due to the pool fence minimum height requirement of five feet (5') in the building code. The alternative option would be to install fencing around the pool and have a latching or locking ladder in addition to the fencing around the lot. This option was not popular due to the added costs and visual appearance of a fence attached to the pool. Two (2) secondary front yard fence variations were approved in 2018 (16421 Ridgeland Avenue and 17031 Woodstock Drive) that had a hardship primarily based upon the need for a five foot (5') high fence due to an existing or proposed pool. Additional concerns for variations requesting five-foot (5') fence heights included increased fence height for animals. The proposed amendment would permit some additional flexibility on these concerns without eroding the intent of the code to create safe and visually appealing neighborhoods.



*Left: Four-foot (4') high open design wood fence.*



*Right: Five-foot (5') high open design PVC fence.*

Staff initially researched changing the minimum five-foot (5') pool fence height requirement found in the Village's Comprehensive Building Code. This requirement exceeds the four-foot (4') requirement in the International Residential Code (IRC). However, a similar minimum height of five feet (5') was found to be a common requirement in nearby communities (New Lenox, Mokena, Orland Park, Frankfort, Lemont, etc.) The additional fence height prevents young children from easily entering a yard that has a pool and presents a danger of drowning. Based upon the history of this pool fence code requirement being applied in the Village and its similar application in many other nearby communities, staff believes it is best to leave the pool fence regulations as they are and instead change the secondary front yard fencing requirements as proposed above. Spacing of the posts of any fence surrounding a yard with a pool in it will continue to remain four inches (4") or less as required in the IRC. This is reviewed by building department staff review of any fence or pool permit.



— Max 6' Privacy Fence Permitted      — 5' Privacy Fence Variation Request  
(4' Open Style Permitted w/ Admin Approval)

*Above: 17031 Woodstock Drive lot previously approved for five-foot (5') corner fence height variation*

**ZONING BOARD OF APPEALS REVIEW**

The Zoning Board of Appeals conducted a workshop to review the proposed text amendment on March 14, 2019. There were no concerns about the proposed amendment and unanimously recommend their approval of the drafted text amendment at the Plan Commission's Public Hearing.

**RECOMMENDED MOTION**

"...make a motion to recommend that the Village Board approve Text Amendments to Section III.J. (Permitted Encroachments in Required Yards) of the Village of Tinley Park Zoning Ordinance as indicated in Staff's most recent Staff Report and drafted in the attachments dated 3/21/2019. The proposed Text Amendments raise the allowed maximum height of a fence in the secondary front yard on a corner lot approved administratively. The maximum fence height would be raised by one foot (1') from the currently height of four feet (4') to a new maximum height of five feet (5')."

**TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES FROM:  
VILLAGE OF TINLEY PARK PLAN COMMISSION SUBJECT: MINUTES OF THE MARCH  
21, 2019 REGULAR MEETING Item #1 PUBLIC HEARING: SECONDARY FRONT YARD /  
CORNER FENCE HEIGHT – TEXT AMENDMENT**

Consider a proposed text amendment to the Tinley Park Zoning Ordinance. Section III.J (Permitted Encroachments in Required Yards) of the Zoning Ordinance related to regulations for the height of fences located in a secondary front yard. The purpose of this amendment is to align the height requirements for pools and all fences permitted in the Village. The text amendment would increase the maximum height of a fence permitted in a secondary front yard through administrative approval by one foot (1') in height from four feet (4') to five feet (5'). The Petitioner is the Village of Tinley Park.

**Present were the following:**

**Plan Commissioners:** Ken Shaw, Chairman  
Tim Stanton  
Lucas Engel  
Garrett Gray  
Eduardo Mani  
MaryAnn Aitchison  
Stephen Vick

**Absent Plan Commissioner(s):** Angela Gatto  
Chuck Augustyniak

**Village Officials and Staff:** Dan Ritter, Senior Planner  
Barbara Bennett, Commission Secretary

**Guests:** None

A Motion was made by COMMISSIONER GRAY, seconded by COMMISSIONER MANI, to open the Public Hearing for Secondary Front Yard/Corner Fence Height - Text Amendments. 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 crossexamination or ask questions during the Hearing stand and be sworn in.

Dan Ritter, Senior Planner gave a presentation as noted in the Staff Report. Staff has proposed a draft Text Amendment to the Fence Regulations. The amendment would permit a fence located in a secondary front yard approved through an administrative variation, to be permitted to be up to five feet (5') in height. The change would increase the maximum height by one foot (1'), up from the currently permitted maximum of four feet (4').

*Minutes of the Village of Tinley Park Plan Commission  
March 21, 2019*

The changes have been proposed by staff due to a discrepancy between the pool fence requirements which require a minimum five foot (5') high fence and the existing secondary front yard fence requirements. The changes were initiated by staff due to feedback from residents, as well as the approval of two variances last year with a justification based upon having or soon having a pool. The change can also help control any animals from entering or leaving the yard. The main reason for this is visibility, safety, and neighborhood appearance.

Staff initially researched changing the minimum five-foot (5') pool fence height requirement found in the Village's Comprehensive Building Code. This requirement exceeds the four-foot (4') requirement in the International Residential Code (IRC). However, a similar minimum height of five feet (5') was found to be a common requirement in nearby communities. The spacing of the posts for any fence surrounding a yard with a pool in it will continue to remain four inches (4") or less as required by the IRC. This is reviewed by building department staff review of any fence or pool permit.

The Zoning Board of Appeals conducted a workshop to review the proposed text amendment on March 14, 2019. There were no concerns about the proposed amendment and unanimously recommend their approval of the drafted text amendment as the Plan Commission's Public Hearing.

CHAIRMAN SHAW asked for comments or questions from the Commissioners.

COMMISSIONER MANI noted if a resident is getting a new pool there must be assurance that the fencing and spacing is appropriate. The focus is on life safety for him. Mr. Ritter replied the time of permit the information on the barrier requirements is required and verified upon inspection. It is noted that a 4" sphere would not be able to pass through the spacing during that inspection.

CHAIRMAN SHAW noted the fence and pool must meet the Building Code requirements. Mr. Ritter replied that inspections are required to verify all the information presented by the resident was completed.

CHAIRMAN SHAW also noted this amendment is in the best interest of the community and residents. This is a cost savings for the Village as well as residents. CHAIRMAN SHAW'S recommendation is to go forward with this text amendment and at some point in the future an analysis should be done to verify cost savings of not reducing Variances.

CHAIRMAN SHAW asked for public comment.

Mr. Ben Desnoyers, Resident, noted this should have been done a couple of years ago to save him time but it is a good idea

A Motion was made by COMMISSIONER ENGEL, seconded by COMMISSIONER MANI, to close the Public Hearing for - Secondary Front Yard/Corner Fence Height - Text Amendments. The Motion was approved by voice call. CHAIRMAN SHAW declared the Motion approved.

CHAIRMAN SHAW asked for a Motion.

A Motion was made by COMMISSIONER AITCHISON, seconded by COMMISSIONER STANTON to recommend that the Village Board approve Text Amendments to Section III.J. (Permitted Encroachments in Required Yards) of the Village of Tinley Park Zoning Ordinance as indicated in Staff's most recent Staff Report and drafted in the attachments dated 3/21/2019. The proposed Text Amendments raise the allowed maximum height of a fence in the secondary front yard on a corner lot approved administratively. The maximum fence height would be raised by one foot (1') from the current height of four feet (4') to a new maximum height of five feet (5').

AYES: STANTON, ENGEL, MANI, GRAY, VICK, AITCHISON AND CHAIRMAN SHAW

**NAYS: NONE**

**CHAIRMAN SHAW** declared the Motion unanimously approved.

The will be presented to the Village Board on April 10, 2019 or April 16, 2019.

**GOOD OF THE ORDER:**

1. Short Term Rental will be presented to the Public Safety Committee for potential recommendations prior to presentation to the Village Board.
2. Jimmy John's (old Bank of America) building conversion has applied for Permit.
3. Permits on the downtown projects (Sip, Banging Gavel and The Boulevard) are still pending but making progress to start this year.
4. The Statements of Economic Interest have been emailed to all Commissioners and should be completed prior to May 1<sup>st</sup>.

**COMMENTS FROM THE COMMISSION**

None at this time.

**PUBLIC COMMENT:**

Mr. Ben Desnoyers, Resident, noted there was an article in Crane's Business regarding taxes in the South Suburbs. Orland Park has a strong base for sales tax with the Mall and therefore the property taxes have not gone up much. It is important to increase the commercial investments to keep the property taxes stable. In the Legacy District requirement of first-floor commercial is good for the future of that area and the tax base. Mr. Desnoyers attended the Melody Square open house and has seen the concept plans. When the TPMHC plan comes forward, it needs to have more commercial rather than singlefamily and senior homes as has been proposed to this point. Commercial is needed and can be supported along heavily traveled roads.

**ADJOURNMENT:**

There being no further business, a Motion was made by PLAN COMMISSIONER STANTON, seconded by PLAN COMMISSIONER AITCHISON to adjourn the Regular Meeting of the Plan Commission of March 21, 2019 at 7:35 p.m. The Motion was unanimously approved by voice call. PLAN COMMISSION CHAIRMAN SHAW declared the meeting adjourned.

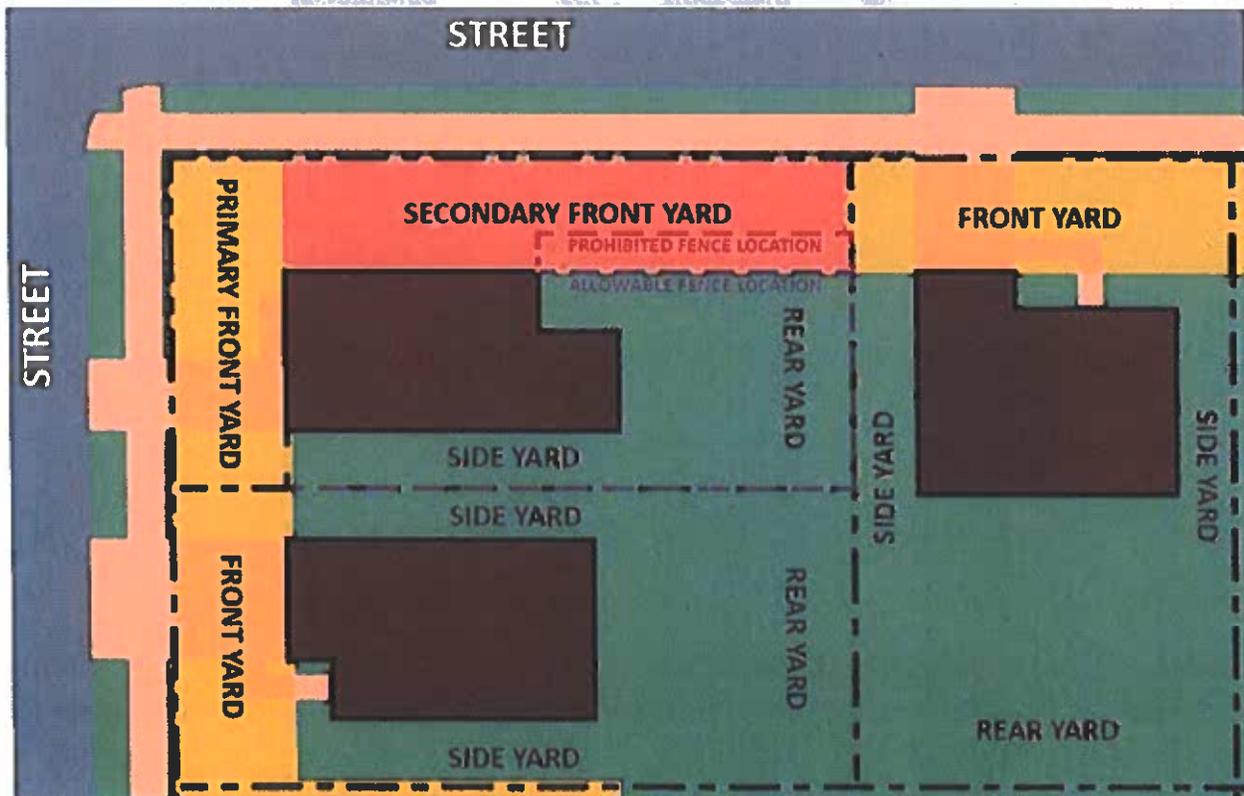
**VOTP Zoning Ordinance – Proposed Amendment to Secondary Front Yard Fence Height**  
*Last Edited 3/6/2019 by DR*

**Consider the Following Amendments for Section III.J.3.a of the Zoning Ordinance:**

3. Administrative Approvals: The Zoning Administrator or their designee may grant administrative approval for a fence in the following circumstances:

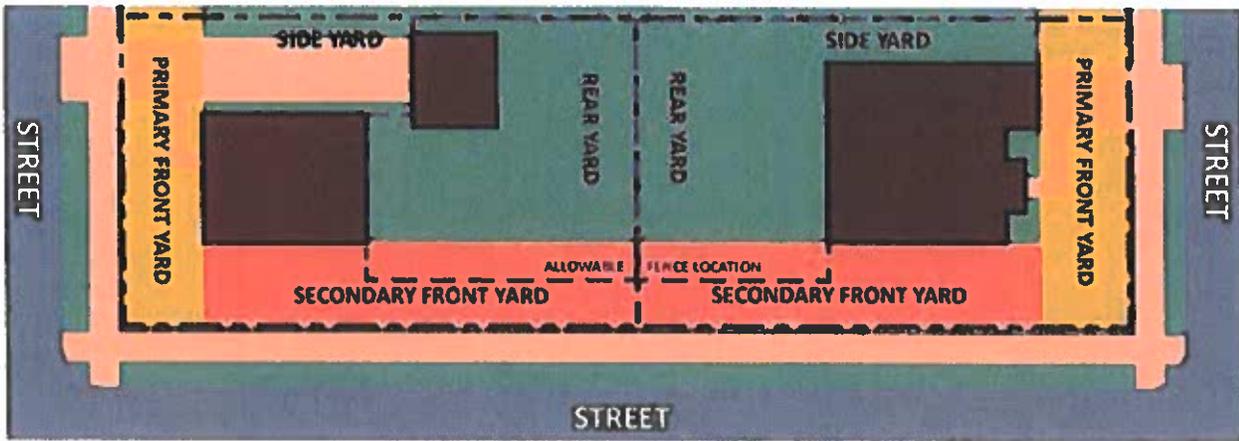
a. Secondary Front Yard

- (1) A fence within a secondary front yard may be permitted to encroach up to ten feet (10') into the required front yard setback, provided that:
  - (i) The property is within a residential zoning district (R-1, R-2, R-3, R-4, R-5, R-6, & R-7);
  - (ii) The fence meets all material requirements within Section III.J.2.b.; however, the fence cannot be chain-link; and
  - (iii) The fence must be a maximum height of ~~four~~ five feet, six inches (54'6") at the top of the posts and ~~four~~ five feet (54') at the top of the panel when measured from grade;
  - (iv) The fence must be open style and have a minimum of fifty percent (50%) open space between the rails and posts;
  - (v) The fence does not obstruct sight lines that may cause a negative impact to safety of pedestrians or vehicles; and
  - (vi) The fence cannot abut a neighboring front/primary front yard (see graphics).



*Graphic: Prohibited Fence Location in Secondary Front Yard*

**VOTP Zoning Ordinance – Proposed Amendment to Secondary Front Yard Fence Height**  
*Last Edited 3/6/2019 by DR*



*Graphic: Allowable Fence Location in Secondary Front Yard*

DRAFT



# Interoffice Memo

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**Date:** April 3, 2019

**To:** Committee of the Whole

**From:** Hannah Lipman, Management Analyst

**Subject:** Liquor Code Amendments

## **Proposed Amended Changes to Liquor Classes (I and J) for Hollywood Casino Ampitheater & Legends Music, LLC**

On March 26, 2019, Village staff met with representatives from the Hollywood Casino Ampitheater and Legends Music, LLC (Legends). Present from Legends was Legends District Manager Tom Geigner, Operations Manager Courtney Rourke, and Attorney Robert Anderson.

Currently, the Village's liquor code has two classes (Class I and Class J) that are specific to the Ampitheater. The Class I license applies to all general areas (the hill, concourse, etc). The Class J license applies to tent areas, skybox areas, club rooms, and golden boxes. The petitioner, Legends, is seeking to add alternative service methods and modifications as a means to improve the guest experience and modernize the venue. The purpose of this memo is to discuss several proposed amendments to both liquor classes. Below is an overview of the requests.

### **Class I Liquor License Requests**

Overview:

- Increased areas of alcohol service
- Allowance of additional types of alcoholic beverages (e.g. canned wine beverages)
- Roaming mobile vendors as a means of increasing service (subject to set forth terms)

Legends is requesting that the Class I License be modified to allow for alcohol sales within the fence line (which includes the grassy hill) at two designated points of sale (South Hill Portable and North Hill Portable, see attached map), within a secured temporarily fenced in area when all day concerts play in the parking lot, and within an extended fence line outside of gate 4 and potentially gate 3 when attendance is above 23,000 to allow for more concourse space. In the parking lot, Live Nation works with a company to set up a 6 foot temporary metal chain link fence around the perimeter of the area. Guests enter the gated in area after they walk through security lines and ticketed gates. This fenced in area is secured by both Live Nation security guards as well as officers from the Tinley Park Police Department. The petitioner would also like to request sales of wine by the recyclable can and service of wine coolers up to 25 ounces. They would also like to be allowed to have roaming, mobile vendors selling alcoholic in the lawn area, under certain set forth terms.

### **Class J Liquor License Requests**



## Overview:

- Increased areas of alcohol service
- Allowance of additional types of alcoholic beverages (e.g. canned wine beverages)

As in the Class I request, the petitioner would like to make a request for sales of wine by the recyclable can and service of wine coolers up to 25 ounces. Legends would like to request that the VIP areas be allowed to sell the same sized drinks as is allowed in the Concession Areas in Class I.

Legends is also requesting that the Class J license allow for guests to be able to take their beverages out of all private VIP areas into the rest of the venue from the VIP area. They are requesting a change to the Class J license to permit the sale of alcohol to guests who have tickets to certain private areas adjacent to the floor boxes, but who do not also hold floor box tickets. Additionally, they would like the statute language to be more universally applicable to allow for reasonable changes (e.g., VIP area names that can be changed based on sponsorships). Lastly, Legends is requesting the sale of alcohol by bottle service in upper Skyboxes.

Attached is a map for your reference.





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**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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**ORDINANCE  
NO. 2019-O-020**

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**AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTIONS (I) AND (J)  
PERTAINING TO THE SALE OF ALCOHOLIC BEVERAGES AT OUTDOOR  
MUSIC THEATRES AND SIMILAR FACILITIES**

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

**CYNTHIA A. BERG  
WILLIAM P. BRADY  
WILLIAM A. BRENNAN  
DIANE M. GALANTE  
MICHAEL W. GLOTZ  
MICHAEL G. MUELLER  
Board of Trustees**

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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

**ORDINANCE NO. 2019-O-020**

**AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTIONS (I) AND (J)  
PERTAINING TO THE SALE OF ALCOHOLIC BEVERAGES AT OUTDOOR  
MUSIC THEATRES AND SIMILAR FACILITIES**

**WHEREAS**, the Village of Tinley Park is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and may exercise powers pertaining to its local governmental affairs; and

**WHEREAS**, the President and Board of Trustees believe that it is in the best interests of the Village and its residents to amend Title the Village's public comment policy for all Board, Committee, and Commission meetings to allow for greater public input; and

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

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

**Section 2:** That Title XI Chapter 112 Sections (I) and (J) of the Tinley Park Village Code entitled pertaining to the sale of alcoholic liquor at outdoor music theatres and similar venues is hereby amended by deleting the following strikethrough language and adding the following underlined language to be read in its entirety as follows:

) Class I license. Shall authorize the retail sale of alcoholic liquor on the premises designated therein at concession stands and via mobile vendors. This license shall be available only to concessionaires at outdoor music theaters and similar facilities. Notwithstanding the provisions of § 112.18, the applicant for (and holder of) a Class I liquor license need not own or be the beneficial owner of the subject premises, nor need it be a lessee of the subject premises. Nevertheless, such holder shall hold a Class I liquor license as an agent for the owners of the subject premises. Further, the sale of such alcoholic liquor shall be also restricted as follows:

(1) No one under the age of 21 shall be allowed to serve, mix, or sell or give away any alcoholic liquor under a Class I liquor license.

(2) ~~All concession stands shall be located in the concourse area only, including portable concession stands. No concession stands will be allowed in the grassy hill area of an outdoor music theatre, nor shall they be allowed in the parking lot areas at an outdoor music theatre.~~ Concession stands may be located in the concourse, on northern and southern portions of the grassy hill area along the fence line, as well as in the parking lot area of an outdoor music theatre when contained within a fenced in area as described in section (I)(3) of this Chapter

(3) Service of alcohol may be permitted in expanded areas of the premises enclosed via fencing subject to the following restrictions:

(a) An expanded area extending out from Gate 4 may be constructed, to be enclosed by metal fencing, and alcohol may be sold at concession stands or via Mobile Vendors within said area on dates when an event which will have an attendance of at least 23,000 people occurs.

(b) An expanded area consisting of a separate fenced in enclosure located within the parking lot may be constructed, to be enclosed by metal fencing, and alcohol may be sold at concession stands or via Mobile Vendors within said area on dates when an event which requires the construction of an additional stage within the parking lot occurs.

(c) Expanded areas of the premises enclosed by fencing may be accessed by patrons only after going through standard ticketing and security checkpoints.

(d) Notice must be provided to the Village of an event which the Licensee will be adding service in an expanded area under this subsection no less than 60 days prior to the event which requires the construction of the expanded area.

(e) Expanded areas enclosed via fencing are subject to all of the requirements outlined in section (I)(7) of this Chapter. Expanded areas enclosed via fencing are subject to all the ongoing inspection requirements outlined in section (I)(11) of this Chapter and must be approved by any such inspectors prior to the event date.

~~(3)~~ (4) There shall be no tailgating or possession of any kind of alcoholic liquor in the parking lots or any other location other than as expressly approved herein. "TAILGATING" shall mean persons driving to the facility and commencing to consume food and/or beverages brought with them.

~~(4)~~ (5) There shall be no dispensing of alcoholic liquor in their original containers, nor in bottles or cans of any kind whatsoever, except that beer and wine may be served in aluminum cans. All drink containers must be either plastic or paper, and must be made of either recyclable and/or biodegradable products, or aluminum cans.

~~(5)~~ (6) The maximum size drink to be dispensed for beer shall be 25 ounces, for wine shall be 8 ounces, and for wine coolers shall be ~~12-~~ 25 ounces, and for alcoholic liquor shall be 2 ounces. Full bottles of wine, up to but not exceeding 750 milliliters, may be served but only in plastic decanters. When a full bottle of wine is served no other alcoholic liquor may be served during that transaction.

~~(6)~~ (7) The Village Police Department as agents for and/or the Local Liquor Commissioner reserve the right to prohibit the sale of or to stop all sales of alcoholic liquor or to restrict the number of drinks sold to any one individual, if and when the public health, welfare and safety so requires.

(8) Any holder of a Class I liquor license shall submit its training program for its employees regarding dispensing of alcoholic liquor to review and approval by the Police Department of the village, and the Police Department of the village shall take an active part in such training program.

(9) The sale, dispensing or giving away of alcoholic liquor at the concession stands or via mobile vendors shall be allowed to begin at the time the parking lot gates are open for the specific concert or event; provided, however, if the gates are open more than two hours prior

to the scheduled start of the concert or event, no sale, dispensing or giving away of beer and wine can be made more than two hours before the scheduled start unless otherwise approved by the Local Liquor Commissioner.

(10) All selling, giving away or dispensing of alcoholic liquor shall cease promptly at 10:30 p.m.; provided, however, if the scheduled start of the concert or event is prior to 8:00 p.m., then all selling, giving away or dispensing of beer and wine shall cease one-half hour before the scheduled end of the concert or event (for purposes of this provision, the end of the concert or event shall be when the performers quit performing on stage). Anyone standing in line at 10:30 p.m. (or earlier cut-off time as above indicted) shall not be allowed to obtain any alcoholic liquor, and the holder of the liquor license shall be required to make certain that the line for alcoholic liquor is cut off at a sufficient time to ensure that all sales will cease at 10:30 p.m. (or earlier cut-off time as above indicated).

(11) All of the concession stands, including portable stands, stands within fenced in areas, or Mobile Vendors, shall be subject to review and approval by the Building, Fire, Health and Police Departments of the village, and no liquor license shall be issued without such approval. Also, such concession stands shall be subject to continuing inspection by the said Building, Fire, Health and Police Departments, and if such structures are not in compliance with all village codes, the liquor license shall be suspended by appropriate proceedings until such time as such structures are brought into conformance.

(12) Easily readable signs shall be posted in conspicuous and prominent areas within all concession stands indicating that anyone under the age of 30 years will be subject to an identification check, and the holder of the liquor license will insist upon at least one picture identification to prove the person's age. A student identification card shall not be accepted by the holder to prove the person's age.

(13) The holder of the liquor license shall provide employees, other than employees working in the concession stands, around the concession stand area to be on the lookout for underage drinking, and also will have such persons scattered throughout the entire facility to prevent underage drinking and any other problems such as fights and the like.

(14) The holder of the Class I liquor license shall also be governed by and comply with the "Policies Governing Responsible Alcohol Service" as published by the First Midwest Bank Amphitheater of this village, which is on file and available for public inspection at the Village Hall during regular village business hours. A copy of such "Policies" will be provided to the holder of the Class I license, and regardless of whether it is provided by the village, the holder of such license shall be required to comply with all of the provisions thereof and shall be deemed to have knowledge of all such provisions.

(15) The sale of Beer shall be permitted via mobile vendors within the lawn areas. There shall be no roaming vendors or hawkers selling alcoholic liquor in the lawn area

(16) The annual fee for this license shall be \$10,000.

(17) Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall not be allowed in a class I licensed premises.

(J) Class J License. Shall authorize the retail sale of alcoholic liquor only on the premises designated therein, and shall be available only for outdoor music theatres and similar facilities. Notwithstanding the provisions of § 112.18, the applicant for (and holder of) a Class J liquor license need not own or be the beneficial owner of the subject premises, nor need it be a lessee of the subject premises. Nevertheless, such holder shall hold a Class J liquor license as an agent for the owners of the subject premises. In addition, the sale of alcoholic liquor shall be further restricted as follows:

(1) No one under the age of 21 shall be allowed to serve, mix, or sell or give away any alcoholic liquor under a Class J liquor license.

(2) There shall be no tailgating or possession of any kind of alcoholic liquor in the parking lots or any other location other than as expressly approved herein. "TAILGATING" shall mean persons driving to the facility and commencing to consume food and/or beverages brought with them.

(3) The Village Police Department as agents for and/or the Local Liquor Commissioner reserve the right to prohibit the sale of or to stop all sales of alcoholic liquor or to restrict the number of drinks sold to any one individual, if and when the public health, welfare and safety so requires.

(4) Except as indicated below, there shall be no dispensing of alcoholic liquor in original containers, nor in bottles or cans of any kind whatsoever, except that beer and wine may be served in aluminum cans. All containers must be either plastic or paper, and must be made of either recyclable and/or biodegradable products, or aluminum cans.

(5) The maximum size drink to be dispensed for beer shall be 25 ounces, for wine shall be 8 ounces, and for wine coolers shall be ~~12~~ 25 ounces, and for alcoholic liquor shall be 2 ounces. Full bottles of wine, up to but not exceeding 750 milliliters, may be served but only in plastic decanters. When a full bottle of wine is served no other alcoholic liquor may be served during that transaction.

(6) Any holder of a Class J liquor license shall submit its training program for its employees regarding dispensing of alcoholic liquor to review and approval by the Police Department of the village, and the Police Department of the village shall take an active part in such training programs.

(7) All of the facilities shall be subject to review and approval by the Building, Fire, Health and Police Departments of the village, and no liquor license shall be issued without such approval. Also, such facilities shall be subject to the continuing inspection by the said Building, Fire, Health and Police Departments, and if such structures are not in compliance with all village codes, the liquor license shall be suspended by appropriate proceedings until such time as such structures are brought into conformance.

(8) The sale, dispensing or giving away of alcoholic liquor under this license shall be allowed to begin at the time the parking lot gates are open for the specific concert or event; provided, however, if the gates are open more than two hours prior to the scheduled start of the concert or event, no sale, dispensing or giving away of alcoholic liquor can be made more than two hours before the scheduled start unless otherwise approved by the Local Liquor Commissioner.

(9) (a) The selling, dispensing or giving away of alcoholic liquor under this license shall be allowed in the following areas at a music theatre facility:

1. Tent areas;
2. Skybox areas;
3. Club rooms;
4. ~~Golden Floor~~ Golden Floor boxes.

(b) The specific restrictions in connection with each of the aforesaid areas are as set forth below.

(10) In the tent areas, alcoholic liquor must be served by the drink only, and shall only be served in conjunction with the service of catered dinners. ~~No~~ Alcoholic liquor can be taken out of the tent area, and ~~it must be solely consumed therein.~~ throughout the venue. The tent areas shall be restricted to private parties only, and the holder of the liquor license must provide sufficient security to make certain that entrance to the tent areas is restricted to invitees only.

(11) In the skybox areas (skyboxes are private boxes located at the upper levels of the facilities with restricted access and are purchased on a yearly basis), the sale, dispensing of giving away of all alcoholic liquor must terminate at the end of the concert (when the performers cease performing on stage). Alcoholic liquor can be sold in original containers, provided that the maximum original container for beer must be 12 ounces, the maximum original container for wine must be 750 milliliters, and the maximum original container for spirits must be 750 milliliters. Spirits may be sold in their original container in the skybox areas only and in no other area of the licensed premises. The owner of the Class J liquor license shall provide adequate security personnel and concierges to prevent underage drinking in the skyboxes and at the skybox levels, and such personnel shall be present at all times on the skybox levels to monitor drinking at the skybox levels. There has to be at least one adult above the age of 25 years present in the skybox before access to alcoholic liquor shall be allowed. Identification will be checked by employees or agents of the license holder within the first 30 minutes of the concert to determine whether there are any underage persons in the skybox and adequate provisions will be made to prevent underage drinking in the skyboxes. Only individuals with skybox tickets will be allowed in the skybox areas, and there must be sufficient security on hand to make certain that entrance is limited only to those with skybox tickets. Also, prominent signs will be posted in the skybox areas prohibiting any consumption of alcoholic liquor by anyone under the age of 21 years of age. Finally, the holder of such liquor license shall make certain that there are adequate personnel available to monitor drinking in the skyboxes throughout the concert.

(12) Consumption of alcoholic beverages in the club rooms (private rooms located on all levels) is limited to ~~private parties only~~ guess holding a ticket to the club room. and sufficient security must be provided to restrict entrance to invitees only. Alcoholic liquor ~~cannot~~ may be taken out of the club rooms ~~except by waiters or waitresses.~~ Consumption in the club room on the main floor area shall be restricted to holders of golden box seat tickets only, and sufficient security must be provided to restrict entrance to the main floor club room to such ~~golden box ticket holders exclusive and consumed~~ and consumed throughout the venue.

The sale, dispensing or giving away of alcoholic liquor in the club rooms must cease at the end of the concert; ~~further provided, however, drinks will not be allowed to be taken out of the club rooms by a waiter or a waitress or anyone else to the golden box seat holders or anyone else after 10:30 p.m. or after the time when the sale of beer and wine must cease at the concession stands, whichever is earlier.~~

(13) Consumption of alcoholic liquor in the ~~golden floor boxes~~ (box seating located behind the lower level pavilion reserved seating.) shall be by the drink only. There shall only be waiter or waitress service to the ~~golden Floor boxes~~. Service to the ~~golden floor~~ box area shall cease at 10:30 p.m. or at the time sales cease at the concession stands at the music theatre, whichever first occurs.

(14) Easily readable signs shall be posted in conspicuous and prominent areas within all club rooms indicating that anyone under the age of 30 years will be subject to an identification check, and the holder of the liquor license will insist upon at least one picture identification to prove the person's age. A student identification card shall not be accepted by the holder to prove the person's age.

(15) The holder of the Class J liquor license shall also be governed by and comply with the "Policies Governing Responsible Alcohol Service" as published by the First Midwest Bank Amphitheater of this village which is on file and available for public inspection at the Village Hall during regular village business hours. A copy of such "Policies" will be provided to the holder of the Class J license, and regardless of whether it is provided by the village, the holder of such license shall be required to comply with all of the provisions thereof and shall be deemed to have knowledge of all such provisions.

(16) Notwithstanding the foregoing time limits, the performers featured at the concert shall be allowed to have a party after the concert in any one of the club rooms, but consumption of alcoholic liquor at any such party shall cease no later than two hours after the end of the concert. The holder of the liquor license shall notify the Police Department when such an entertainer party is to occur.

(17) ~~There shall be no roaming vendors or hawkers selling alcoholic liquor in the lawn area. The sale of beer shall be permitted via Mobile Vendors within the lawn area.~~

(18) The annual fee for this license shall be \$10,000.

(19) Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall not be allowed in a class J licensed premises

**Section 3:** That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

**Section 4:** Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

**Section 5:** That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form.

PASSED THIS 7<sup>th</sup> day of May, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7<sup>th</sup> day of May, 2019.

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VILLAGE PRESIDENT

ATTEST:

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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-020, **“AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTIONS (I) AND (J) PERTAINING TO THE SALE OF ALCOHOLIC BEVERAGES AT OUTDOOR MUSIC THEATRES AND SIMILAR FACILITIES,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 7, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7<sup>th</sup> day of May, 2019.

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 KRISTIN A. THIRION, VILLAGE CLERK

# **BOARD COMMENT**

# **EXECUTIVE SESSION**

## **ADJOURN TO EXECUTIVE SESSION TO DISCUSS:**

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.**