

NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, October 15, 2019, beginning at 7:45 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:45 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON OCTOBER 1, 2019 AND THE MINUTES OF THE SPECIAL VILLAGE BOARD MEETING HELD ON OCTOBER 8, 2019.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER THE APPOINTMENT OF DIANE HULTSCH-MELONE TO THE POSITION OF ADMINISTRATIVE ASSISTANT IN THE CLERK'S OFFICE EFFECTIVE OCTOBER 21, 2019 - **Clerk Thirion**

ACTION: Discussion: This position was advertised internally and externally, and the Village received over 100 applicants. After shortlisting the candidates, interviews, testing, and assessments were conducted. Diane was identified as the most qualified candidate, with over 20 years of professional experience in working in office administration and as a support analyst. She is a graduate of Victor J. Andrew High School and attended both Moraine Valley and Prairie State Community Colleges. **Consider appointing Diane Hultsch-Melone to the position of Administrative Assistant in the Clerk's Office effective October 21, 2019.**

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER REQUEST FROM THE ILLINOIS ARBORIST ASSOCIATION TO CONDUCT A RAFFLE ON NOVEMBER 5, 2019, AT THE TINLEY PARK CONVENTION CENTER.
- B. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,503,046.71 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 4, AND OCTOBER 11, 2019.

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

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-108 AUTHORIZING THE VILLAGE ATTORNEY TO APPLY TO THE CIRCUIT COURT OF COOK COUNTY FOR AN ORDER AUTHORIZING THE DEMOLITION OR REPAIR OF A DANGEROUS OR ABANDONED BUILDING LOCATED AT 6627 W. 173RD PLACE, TINLEY PARK, IL 60477 - **Trustee Mueller**

ACTION: Discussion: The property located at 6627 W. 173rd Place has been an “attractive nuisance” since October 15, 2015, and is having a negative effect on the community. The owner has not placed the building in a safe state, is unable to do so, and the property is currently unable to be occupied. Staff is looking for the adoption of this Resolution to authorize the Village Attorney to apply to the Circuit Court of Cook County for an order authorizing the demolition or repair of a dangerous or abandoned building or structure. **This Resolution eligible for adoption.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-106 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MORTON SALT, INC. OF OAKBROOK, IL FOR BULK ROAD SALT FOR FISCAL YEAR 2020 - **Trustee Glotz**

ACTION: Discussion: The proposed contract is for the Village’s annual purchase of bulk salt. The Village received three (3) quotes from qualified vendors as follows:

The proposed contract price reflects a cost per ton.

<u>Vendor</u>	<u>Cost Per Ton</u>
Morton Salt, Inc.	\$87.36
Midwest Salt	\$94.24
Chicago Salt	\$101.00

The delivery of the 5,500 tons of salt is guaranteed under the terms of the contract. This item was discussed at the October 8, 2019, Public Works Committee and recommended for approval. Consider final authorization of a contract with Morton Salt Inc. of Oakbrook, IL for Bulk Road Salt in the amount of \$87.36 per ton. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-109 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND F.H. PASCHEN FOR THE 80TH AVE. TRAIN STATION STAIRCASES, RAILINGS, PAVER REPLACEMENT/REPAIR PROJECT - **Trustee Glotz**

ACTION: Discussion: Shortly after the original opening of the 80th Ave. Train Station in 2012, the Public Works Department identified railings in the area that were lifting from the concrete and damaging the surrounding staircases and curbing. As time has progressed, additional heaving of railings, separation of stair nosing, and “freeze/thaw” destruction to the concrete in the area continued. The Village Board approved Public Works to start replacing/repairing the staircases and railings last year (2018). This request is for completion of the entire replacement/repair project. Based on previous discussions with the Village attorney and staff members, it was recommended to complete all of the remaining damaged areas at once in lieu of partially completing phases over the next few years. Please reference the following breakdown of all items to be replaced/repared:

- Main Front Entrance Staircase: \$62,928.63
- East Ramp – North Tunnel: \$44,437.92
- East Ramp – South Tunnel: \$52,027.17
- West Ramp – North Tunnel: \$56,591.57
- West Ramp – South Tunnel: \$76,328.30
- Staircase Into Building/Entrance Staircase: \$70,923.19
- Railings: \$458,971.57
- Stair Repairs: \$30,140.54
- Staircase #1: \$46,605.25
- Staircase #3: \$46,605.25
- Staircase #4: \$46,605.25

Funding is budgeted and available in the approved FY20 Budget, Municipal Buildings Fund.

Budget Available	\$600,000.00
Contract Amount	\$1,002,184.84
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Difference – Over Budget	\$402,184.84

Consider awarding a contract to F.H. Paschen in the amount of \$1,002,184.84. This item was discussed at the Public Works Committee meeting held on October 8, 2019 and recommended for approval. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-110 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MINUTEMAN SECURITY TECHNOLOGIES FOR AUTOMATIC LICENSE PLATE READERS (ALPR) - **Trustee Brennan**

ACTION: Discussion: During the RFP process, Assistant Village Manager Patrick Carr identified a grant opportunity with the Department of Homeland Security. The application awarded the Village a grant for initial intersections at a reimbursable amount of \$223,000.

Funds are budgeted and available in FY20 Capital Fund:

Budget Amount:	\$ 453,182.00
Contract Amount:	\$ 242,559.25
Grant Reimbursement:	\$(223,000.00)
Difference – UNDER BUDGET -	\$ 433,622.75

Consider awarding a contract to Minuteman Security Technologies in the amount of \$242,559.25. This item was discussed at the Public Safety Committee meeting on October 8, 2019 and recommended for approval. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2019-R-111 AUTHORIZING RENEWAL OF LIABILITY INSURANCE COVERAGES FOR DECEMBER 1, 2019 TO NOVEMBER 30, 2020 WITH THE ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICRMT) - **Trustee Brady**

ACTION: Discussion: The Village’s current insurance policy with the Illinois Counties Risk Management Trust (ICRMT) will expire December 1, 2019. Therefore, the Village’s insurance broker, Alliant Mesirow, has submitted an updated application to ICRMT for renewal pricing. The Village’s annualized premium for the 2019 policy year was \$745,654. This figure covers general liability, automobile liability, law enforcement liability, public official’s liability, property, workers compensation, cyber and crime. Currently, deductibles (or self-insured retention limits) under ICRMT vary between \$100,000 and \$150,000 dependent upon the type of liability insurance, while the workers compensation deductible is \$300,000. Maintaining the current deductibles, the renewal premium for the 2020 policy year is quoted at \$769,624. Overall, the Village has had a good claims year in terms of keeping costs to a minimum, which has contributed to keeping the premium similar to the previous year. This item was discussed at the Committee of the Whole on October 15, 2019 prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2019-O-062 AMENDING TITLE XI, CHAPTER 112, SECTION 112.22 OF THE TINLEY PARK MUNICIPAL CODE—ADDITION OF ONE (1) CLASS EV LIQUOR/VIDEO LICENSE (HAPPY BITES, 8021 183RD STREET, UNIT E) - **President Vandenberg**

ACTION: Discussion: The proposed Ordinance would increase the Class EV Liquor/Video Licenses by one (1). The applicant, Happy Bites, is opening a full services restaurant and bar at 8021 183rd Street, Unit E. Video gaming will be permitted at this location. Upon approval of this Ordinance, the total number of Class EV Liquor Licenses would be ten (10). **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2019-O-063 AMENDING TITLE XI, CHAPTER 112, SECTION 112.22 OF THE TINLEY PARK MUNICIPAL CODE—ADDITION OF ONE (1) CLASS AV LIQUOR/VIDEO LICENSE (ISLAND BISTRO, 7020 183RD STREET) - **President Vandenberg**

ACTION: Discussion: The proposed Ordinance would increase the Class AV Liquor/Video Licenses by one (1). The applicant, Island Bistro, is opening a full services restaurant and bar at 7020 183rd Street. Under this license video gaming will be permitted at this location. Upon approval of this Ordinance, the total number of Class AV Liquor Licenses would be fifteen (15). **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #15

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- 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 LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD OCTOBER 1, 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 October 1, 2019. President Vandenberg called this meeting to order at 7:34 p.m. and led the Board and audience in the Pledge of Allegiance.

President Vandenberg called for moment of silence in remembrance of the 19th anniversary of the Line-of-Duty Death of Tinley Park FD Captain Thomas G. Gotkowski. Fire Chief Reeder stated that Captain Gotkowski was 55 years of age and had served the Tinley Park Fire Department for 24 years at the time of his death.

Present and responding to roll call were the following:

Village President:	Jacob C. Vandenberg
Village Clerk:	Kristin Thirion
Trustees:	Cynthia A. Berg William P. Brady William A. Brennan Diane M. Galante Michael W. Glotz Michael G. Mueller
Absent:	None
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Patrick Connelly

Motion was made by Trustee Mueller, seconded by Trustee Berg, 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 Berg, seconded by Trustee Glotz, to approve and place on file the minutes of the Regular and Special Village Board Meetings held on September 17, 2019. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2019-R-096 RECOGNIZING FIRE PREVENTION WEEK IN THE VILLAGE OF TINLEY PARK FROM OCTOBER 6 THROUGH OCTOBER 12, 2019.** Fire Prevention Week is to be held in the Village of Tinley Park beginning October 6, 2019. All citizens are encouraged to do their share to provide a safe place in which to live and work by eliminating those fire hazards which cause the loss of life, property, and resources. Fire Prevention Week is always scheduled to coincide with the anniversary of the Great Chicago Fire of 1871. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Berg, to **CONSIDER THE FOLLOWING APPOINTMENTS TO THE VILLAGE OF TINLEY PARK COMPLETE COUNT COMMITTEE FOR THE 2020 CENSUS.** The Village of Tinley Park Complete Count Committee brings together a cross section of community members who will partner with the U.S. Census Bureau and utilize their local knowledge and expertise to reach out to all persons in the community to ensure a complete and accurate 2020 Census count. The following committee appointments are being made for the Village of Tinley Park Complete Count Committee for the 2020 Census:

- Shawn Roby, Tinley Park Park District
- Zach Musil, Tinley Park Public Library
- Jamie Bonnema, Bremen High School District 228
- Dr. Barb Rains, Summit Hill School District 161

President Vandenberg asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

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

- A. **CONSIDER REQUEST FROM THE AMERICAN LEGION POST 615 WOMEN'S AUXILLARY TO CONDUCT A RAFFLE ON NOVEMBER 2, 2019 WITH THE WINNER BEING DRAWN AT THE AMERICAN LEGION POST 615, 17423 67TH COURT ON THAT DATE.**
- B. **CONSIDER A REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, OCTOBER 12, 2019, ON WALNUT LANE BETWEEN 9007 AND 9131 FROM 3:00 P.M. TO 10:00 P.M.**
- C. **CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,242,098.48 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 20, AND SEPTEMBER 27, 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: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2019-R-097 AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH LENNY'S FOOD N FUEL, LLC LOCATED AT 19420 S. HARLEM AVENUE.** The Petitioner, Mr. Leonard McEnery, Lenny's Food N Fuel Harlem Avenue, LLC, an Illinois Limited Liability Company, has petitioned the Village of Tinley Park to annex his 4.87 ac parcel located at 19420 S. Harlem Avenue. The property currently operates as a motor fueling facility for autos and trucks,

a convenience store with drive-up food service window, two food service businesses, a carwash and outdoor dispensing/filling of propane tanks. The proposed annexation agreement sets forth a schedule for the Petitioner to bring the property into compliance with Village Building and Sign Codes with some noted exceptions. 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: Berg, Brennan, Galante, Glotz, Mueller. Nays: Brady. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2019-O-055 APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY LOCATED AT 19420 S. HARLEM AVENUE TO THE VILLAGE OF TINLEY PARK.** The Petitioner, Leonard McEnery, 19420 Harlem Avenue, is seeking annexation of his property (PIN 19-09-12-202-023-0000). This item was discussed at the Plan Commission meeting held on August 15, 2019 and at the Village Board on September 17, 2019 as a first read. 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: Berg, Brennan, Galante, Glotz, Mueller. Nays: Brady. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2019-O-056 GRANTING A MAP AMENDMENT TO B-3 (GENERAL BUSINESS AND COMMERCIAL DISTRICT) WITH SPECIAL USE PERMITS TO ALLOW FOR THE CONTINUATION OF THE EXISTING AUTOMOBILE SERVICE STATION AND AUTOMOBILE CAR WASH FOR PROPERTY LOCATED AT 19420 S. HARLEM (PETITIONER LEONARD MCENERY.** The Petitioner, Leonard McEnery, is seeking a Map Amendment to B-3 zoning upon annexation with Special Use Permits for an existing automobile service station and an automobile car wash. The property at 19420 S. Harlem Avenue is a developed property with existing uses including a convenience store, a drive-up window, restaurant uses and outdoor dispensing of propane tanks.

The Plan Commission held a Public Hearing on August 15, 2019 where a vote of 8-1 was taken to recommend to the Village Board a rezoning to B-3 (General Business and Commercial District) with Special Use Permits for an existing automobile service station and an automobile car wash. The Village Board reviewed this request as a first read at the September 17, 2019 meeting. 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: Berg, Brennan, Galante, Glotz, Mueller. Nays: Brady. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to postpone **ORDINANCE 2019-O-052 GRANTING CERTAIN VARIATIONS TO PERMIT THE CONSTRUCTION OF A ONE-STORY BUILDING ADDITION ON THE PARK OAKS BUILDING AT 17322 OAK PARK AVENUE (JAMES VROEGH)** to the November 5, 2019 Village Board meeting. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to adopt and place on file **RESOLUTION 2019-R-103 APPROVING AND AWARDED AN OAK PARK AVENUE FACADE GRANT TO ROBERT THIES FOR PROPERTY LOCATED AT 17326 S. OAK PARK AVENUE TINLEY PARK, COOK COUNTY, ILLINOIS.** This Resolution approves a Facade Grant for Robert Thies. Planned improvements for the building will include a complete new front facade. The total matching grants will not exceed \$35,000.00. The Economic and Commercial

Commission recommended the grant request at its September 9, 2019 meeting. The Community Development Committee recommend approval of the grant request at its September 24, 2019 meeting. 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: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2019-O-060 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE NORTH CREEK BUSINESS PARK PLANNED UNIT DEVELOPMENT WITH EXCEPTIONS FROM THE ZONING ORDINANCE TO PERMIT THE CONSTRUCTION OF A HOLIDAY INN HOTEL AT 18320 NORTH CREEK DRIVE.** The Petitioner, SD Hospitality LLC, is seeking a special use permit to construct a Holiday Inn at 18320 North Creek Drive in the ORI PD (Office & Restricted Industrial, North Creek Business Park PUD) Zoning District. The proposed full-service hotel will be 63,471 sq. ft. in size and four (4) stories tall on a 2.47 acre lot. There will be 108 guest rooms with amenities that include an indoor pool, fitness room, meeting rooms, outdoor patio, dining area and a hotel lounge with a bar.

The Plan Commission held a Public Hearing on September 19, 2019 and voted 5-0 to recommend approval of the special use with revised conditions in accordance with plans as listed in the "Listed Reviewed Plans" and Findings of Fact in the September 19, 2019 Staff Report. 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: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2019-R-104 A RESOLUTION APPROVING AND ACCEPTING A PLAT OF RE-SUBDIVISION FOR THE UNION SQUARE TOWNHOME PROJECT LOCATED AT 6822-6830 179TH STREET AND 17884-17890 OAK PARK AVENUE.** The Petitioners, Mike and Kevin Halleran, have petitioned the Village of Tinley Park to approve and accept the Plat of Re-Subdivision for the Union Square Townhome Project.

The Union Square Townhome project received approval of their Site Plan and Plat of Subdivision in 2016. Since that time, the developers have experienced sales that indicate a preference for 3-bedroom units. Therefore, the Hallerans have requested an amendment to their approved site plan for the 2 buildings comprising 9 townhome units on the north side of 179th Street. The total unit count will change from six (6) 2-bedroom "A" units and three (3) 3-bedroom "B" units to three (3) 2-bedroom "A" units and six (6) 3-bedroom "B" units. In order to meet the required setbacks, the building fronting Oak Park Avenue has decreased the width of the units slightly from what was originally proposed.

The proposed site plan changes necessitate a change in the Subdivision Plat. Therefore, a Plat of Re-Subdivision was reviewed at the September 19, 2019 Plan Commission meeting and was unanimously recommended for approval to the Village Board with a vote of 5-0. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. Trustee Berg stated she approves of more three (3) bedroom options at this development. Trustee Galante asked with increasing the number of units with three (3) bedrooms would parking be an issue. Community Development Director Clarke stated that this development will meet the parking requirements. Trustee Glotz asked if the first phase of this townhome development is sold

out. Community Development Director Clarke stated yes and this phase, phase two (2) has three (3) units pre-sold. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2019-R-105 APPROVING AND ACCEPTING A PLAT OF ABROGATION OF A PUBLIC UTILITY AND DRAINAGE EASEMENT FOR THE UNION SQUARE TOWNHOME PROJECT LOCATED AT 6822-6830 179TH STREET AND 17884-17890 OAK PARK AVENUE.** The Petitioners, Mike and Kevin Halleran, have petitioned the Village of Tinley Park to approve and accept a Plat of Abrogation of a Public Utility and Drainage Easement for the Union Square Townhome Project. Due to market changes, the Hallerans have elected to increase the footprints of their townhomes to provide for more 3-bedroom units. The number of units remains the same. However, the increase in the size of the units impacts the 5' Public Utility and Drainage Easement located at the north end of the property which will be reduced by 2' resulting in a 3' total easement. The Village Engineer has approved the request. The Plan Commission reviewed the a Plat of Abrogation of a Public Utility and Drainage Easement at its September 19, 2019 meeting and recommended its approval with a 5-0 vote. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. Trustee Glotz asked which engineers reviewed the request. Assistant Public Works Director Urbanski noted it was both Village Engineer Zemaitis and engineers from Robinson Engineering. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

No one came forward.

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

Trustee Brennan spoke to the Village hosting an open forum to discuss the new State laws regarding the sale of marijuana and how it pertains to the Village.

Trustee Brady asked Fire Chief Reeder to announce the Fire Department Open House. Fire Chief Reeder noted that the Fire Department Open House will take place on Saturday, October 5, 2019, from 9:00 a.m. to 1:00 p.m. at Fire Station 46, 17355 68th Court.

Trustee Brady, Clerk Thirion, and Executive Assistant Lisa Valley congratulated the Fire Department on the great job they did with the Citizens Fire Academy. Graduation for this Academy will take place at the Fire Department Open House.

Trustee Glotz made a clarification to a statement made during public comment at the September 17, 2019, Village Board meeting regarding the Video Gaming Act. He noted that if Lenny's Food N Fuel qualifies as a truck stop establishment based upon the eligibility factors in the Act, the Illinois Gaming Board would likely grant them a license to operate gaming terminals. However, prior to allowing licensees to utilize gaming terminals, the Gaming Board directs its agents to conduct inspections and activate the terminals. In practice, those agents would likely not activate the gaming terminals because the use of those terminals is in violation with local regulations. Section 210 states that all licensees must comply with all federal, state and local laws. Section 310 allows as grounds for disciplinary action based upon a licensee's failure to comply with any federal, state or local law or regulation. Accordingly, any use of the gaming terminals

in violation of the Village's ordinances would likely lead to suspension and revocation of the gaming license. Section 201 and 301 allow for adequate protection for the Village to inhibit a license's ability to operate gaming terminals without local approval.

Village Attorney Connelly concurred and noted the new State gaming regulations has increased the number of gaming machines an establishment can have. The number of gaming terminals allowed by the State is six (6) gaming machines, the number allowed by the Village is five (5) gaming machines.

President Vandenberg stated that the Mayor's Office will be bringing the issue of the State Gambling Law changes regarding the allowance of six (6) video gaming machines to the Administration and Legal Committee soon.

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

A citizen noted that October is Breast Cancer Awareness month. He also stated concerns about the Union Square development increasing the number of three (3) bedroom units and the South Street Development not having three (3) bedroom units. Community Development Director Clarke noted these are two different products. He also spoke to the open forum on cannabis. Village Attorney Connelly noted this forum could not discuss if cannabis is legal in Tinley Park, it could be if the Village should opt out of selling cannabis in Tinley Park. President Vandenberg and Trustee Glotz noted that the Board has decided to take its time on the decision of opting out of the sale of cannabis.

A citizen stated his concerns about the Boards view on the expansion of gambling in the Village and concerns about campaign contributions.

A citizen congratulated Lenny's Food N Fuel for being annexed into the Village of Tinley Park.

A citizen stated that campaign contributions are legal in Illinois. She stated her concerns about the legal fees for lawsuits the Village and its citizens have to pay.

Motion was made by Trustee Mueller, seconded by Trustee Berg, at 9:26 p.m. to adjourn to Executive Session to discuss the following:

- A. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST AN EMPLOYEE OF THE PUBLIC

BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- C. 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.
- D. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adjourn the Executive Session and reconvene the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and reconvened the regular Board meeting at 9:26 p.m.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adjourn the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the regular Board meeting at 9:26 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

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD OCTOBER 8, 2019**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on October 8, 2019. President Vandenberg called this meeting to order at 7:26 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village President: Jacob C. Vandenberg
Village Clerk: Kristin Thirion

Trustees: Cynthia A. Berg
William P. Brady
William A. Brennan
Diane M. Galante
Michael W. Glotz
Michael G. Mueller

Absent: None

Also Present:
Village Manager: David Niemeyer
Asst. Village Manager: Patrick Carr
Village Attorney: Patrick Connelly

Motion was made by Trustee Brennan, seconded by Trustee Berg, 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 Mueller, to adopt and place on file **RESOLUTION 2019-R-107 APPROVING A SETTLEMENT AGREEMENT BETWEEN OMAR JABER AND THE VILLAGE OF TINLEY PARK, 15 CH 12754**. This Resolution approves a Settlement Agreement (“The Agreement”) in the class action suit Jaber v Village of Tinley Park 15 CH 12754 pertaining to the Village’s past water service billing. The Court has preliminarily approved the terms of the Agreement. Pursuant to the Agreement, the Village is agreeing to pay an amount up to \$425,000 directly to the customers of the Tinley Park water system, reasonable attorneys’ fees and costs awarded by the Court up to \$265,000, of which \$150,000 will be paid for by the Village’s risk pool at the time of suit, the cost of Class Administration, and will pay the class representative an “incentive award” of \$5,000. Each class member will receive payments based upon the number of water bills received that were for water usage in excess of 35,000 gallons as follows:

1. One instance of billing in excess of 35,000 gallons = \$10
2. Two instances of billing in excess of 35,000+ gallons = \$15
3. Three or more instances of billing in excess of 35,000+ gallons = \$20
4. Zero instances of billing in excess of 35,000+ gallons = \$3

Per the terms of the Agreement, the Village must retain First Class as the Class Action Claims Administrator. All necessary information for residents to make claims will be provided by First Class.

Brandon Lemley, Attorney for the Village on this last component in this case, he noted significant dates as follows:

- October 16, 2019 – Issue Postcard Mailing to customers;
- November 20, 2019 – Customer Deadline to file claims, opt out, or objections;
- December 4, 2019 – Fairness Hearing before the Cook County Circuit Court; and
- Payments will go out in January.

Claims will be handled by First Class, claims administration.

Village Manager David Niemeyer noted an outside firm will be handling the processing and information, including publicity of this case. Forms to file claims will be available online and on the Village website. Information will be placed on the Village website regarding this firm in about ten (10) days.

Village President Vandenberg thanked the Attorneys Brandon Lemley, Querrey & Harrow, Ltd. and Dominick Lanzito, Peterson, Johnson, and Murray, for their hard work on this case.

Vote on roll call: Ayes: Berg, Brennan, Galante, Glotz, Mueller. Nays: Brady. Absent: None. President Vandenberg declared the motion carried.

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

No one came forward.

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

Village Attorney noted that since this is a special meeting comments should be kept to this agendas topics.

No one came forward.

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

A citizen stated his concerns regarding public comment policies.

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adjourn the special Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the regular Board meeting at 7:40 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

CONSIDER THE
APPOINTMENT OF
DIANE HULTSCH-MELONE
TO THE POSITION OF
ADMINISTRATIVE
ASSISTANT IN THE
CLERK'S OFFICE

CLERK THIRION

RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue

DATE: 10/3/2019

1. NAME OF ORGANIZATION: Illinois Arborist Association

2. ADDRESS: PO Box 860, Antioch, IL 60002

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:

4. ADDRESS OF PLACE FOR RAFFLE DRAWING
Tinley Park Convention Center 18451 Convention Center Dr Tinley Park, IL

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: 37 Years since 1982

7. PLACE AND DATE OF INCORPORATION: Springfield, IL - December 7, 1982

8. NUMBER OF MEMBERS IN GOOD STANDING: 1382

9. PRESIDENT/CHAIRPERSON: Steve Lane

ADDRESS: _____ PHONE: _____

10. RAFFLE MANAGER: Brian Sprinkle

ADDRESS: _____

PHONE: _____ Email: _____

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

NAME: April Toney

ADDRESS: _____ PHONE: _____

NAME: Monica Korjenek

ADDRESS: _____ PHONE: _____

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

RAFFLE INFORMATION

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

Tuesday, November 5, 2019

13. LOCATION OF TICKET SALES:

Tinley Park Convention Center

14. LOCATION FOR DETERMINING WINNERS:

Tinley Park Convention Center

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

Tuesday, November 5, 2019

16. TOTAL RETAIL VALUE OF ALL PRIZES:

\$1000

(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE:

\$100

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$2.00

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: Illinois Arborist Association

EXECUTIVE DIRECTOR: April Toney

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184187	10/4/2019	002423 AMERICAN PUBLIC WORKS ASSOC	16602		PUBLIC AGENCY GRP MEMBERSHIP 12 01-26-023-72720 01-26-024-72720 60-00-000-72720 63-00-000-72720 64-00-000-72720	850.00 340.00 178.50 178.50 153.00
Total :						1,700.00
184188	10/4/2019	002628 AMERICAN WATER	093019		SEPT'19 SEWER TRTMNT BROOKSIDE 64-00-000-73225	45,921.60
Total :						45,921.60
184189	10/4/2019	010953 BATTERIES PLUS - 277	P18713679		BATTERIES 01-26-025-72530	25.90
Total :						25.90
184190	10/4/2019	015212 BETTENHAUSEN AUTOMOTIVE	82879DOW		FILTER,GASKET 60-00-000-72540 63-00-000-72540 64-00-000-72540	33.31 11.10 19.04
Total :						63.45
184191	10/4/2019	010207 BISHOP, BRYAN	092619		PER DIEM:LODG,MEALS IATAI TRFFIC () 01-17-205-72170	440.10
Total :						440.10
184192	10/4/2019	015368 BOBBITT, CHERYL	092619		REIM. EXP. MILEAGE 42 @ .58~ 01-19-020-72130	24.36
Total :						24.36
184193	10/4/2019	012966 BOLING, THOMAS	09-19		SHAREPOINT 9/1/19-9/30/19 01-16-000-72650	2,212.50
Total :						2,212.50
184194	10/4/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	63030		YAMBO/XRAY,MEDICINE 01-17-220-72240	159.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184194	10/4/2019	003148	003148 BREMEN ANIMAL HOSPITAL, LTD		(Continued)	Total : 159.10
184195	10/4/2019	019189	BUDIL, MICHAEL		100119 REFUND VEHICLE STICKER/NOT NEED 06-00-000-79005	25.00 Total : 25.00
184196	10/4/2019	003304	CARLIN-MORAN LANDSCAPE INC		1436 MISC CUTTING 01-33-300-72744	3,337.50 Total : 3,337.50
184197	10/4/2019	003396	CASE LOTS INC		12200 URINAL SCREENS 01-26-025-73580 12244 TOILET TISSUE 01-26-025-73580	65.80 99.80 Total : 165.60
184198	10/4/2019	003328	CATCHING FLUIDPOWER INC		D33552-001 SUPER SWIVELS WATER SEAL KIT 60-00-000-73630	28.48 Total : 28.48
184199	10/4/2019	003243	CDW GOVERNMENT INC		TZZ7081 <PD> - REPLACEMENT TOUGHBOOKS VTP-017291 30-00-000-74128 VBW7042 <IT> - MICROSOFT WIN SVR DATACNTI VTP-017349 01-16-000-72655	48,300.00 4,646.84 Total : 52,946.84
184200	10/4/2019	003229	CED/EFENGEE		5025-527428 CONN,PLUG 01-35-000-72530 5025-527650 ELECTRICAL 01-26-024-73570 5025-527690 ELECTRICAL 01-26-025-72520	591.49 64.54 52.02 Total : 708.05
184201	10/4/2019	003606	CHICAGO SOUTHLAND CONV. V B		0919 AUG LIAB SEPT COLL HOTEL ACCOMM 12-00-000-79107	25,614.40 Total : 25,614.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184202	10/4/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	153307		INTERIM VILLAGE ENG SERV 7/28/19-8 61-00-000-75305	1,180.35
					01-26-023-72840	134.00
			153310		01.R160373.00009 HARMONY SQUARE 30-00-000-75905	15,152.00
			153311		01.R160373.00012 UTIL ENG SERV 7/28 27-00-000-75300	4,453.50
			153338		VTP-015090 01.R160373.00001 IMPROV 62-00-000-75702	805.00
			153340		PROJ#01.R160373.00007 POST 4 LIFT S 61-00-000-75320	1,739.50
			153341		POST 5 LIFT ST REDESIGN SERV 7/28/ 61-00-000-72840	322.00
					Total :	23,786.35
184203	10/4/2019	013820 CINTAS CORPORATION	5014826858		MEDICAL SUPPLIES 01-26-025-73870	231.48
			5014826859		MEDICAL SUPPLIES 01-26-025-73870	374.15
			5014826861		MEDICAL SUPPLIES 01-26-025-73870	51.53
			5014826862		MEDICAL SUPPLIES 01-26-025-73870	47.33
			5014826864		MEDICAL SUPPLIES 01-26-025-73870	186.53
			5014826865		MEDICAL SUPPLIES 01-26-025-73870	196.47
					Total :	1,087.49
184204	10/4/2019	018475 CLARKE, KIMBERLY	100119		REIM. EXP. LODG,MEALS,MILEAGE,PAF 01-33-310-72130	666.69
					Total :	666.69
184205	10/4/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 9/30/19-10/29 01-14-000-72125	231.85
					Total :	231.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184206	10/4/2019	013878	COMED - COMMONWEALTH EDISON		ACCT#0021100130 RT/23 METERED 179	
					01-26-024-72510	44.96
			0363058226		ACCT#0363058226 9340 W 179TH ST 8/	
					01-26-024-72510	61.37
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					01-26-024-72510	30.31
			0522112018		ACCT#0522112018 LITE RT/25 PARKING	
					01-26-024-72510	39.34
			1222218001		ACCT#1222218001 1 E OPA NORTH ST	
					70-00-000-72510	290.54
			2587063010		ACCT#2587063010 REAR TEMP 17311 C	
					12-00-000-72510	21.57
			2761036017		ACCT#2761036017 MCDONNELL DEV S	
					01-26-024-72510	51.27
			2777112019		ACCT#2777112019 0 175TH ST & SANDI	
					01-26-023-72510	133.01
			3214011009		ACCT#3214011009 16853 LAKEWOOD C	
					64-00-000-72510	219.24
			3784064010		ACCT#3784064010 16301 CENTRAL AVE	
					60-00-000-72510	32.09
					63-00-000-72510	32.08
			4329016037		ACCT#4329016037 TEMP/PARK LOT/RE	
					12-00-000-72510	28.93
			6483053261		IRRIGATION 17495 LAGRANGE 8/22/19-	
					01-26-023-72510	46.49
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					64-00-000-72510	36.99
			7090006006		ACCT#7090006006 TEMP/PARKING LOT	
					12-00-000-72510	21.57
			8363023007		ACCT#8363023007 0 179TH ST & 82ND	
					60-00-000-72510	134.34
					63-00-000-72510	134.33
					Total :	1,358.43
184207	10/4/2019	018311	CONNECTION		PHONECASE	
					01-16-000-72567	25.79
			57129426		SPEED MEDIA READER	

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184207	10/4/2019	018311 CONNECTION	(Continued)			
			57129490		01-17-205-72565 AC ADPT MICROSOFT SURFACE	18.49
			57141258		01-26-025-73110 PRINTER	29.31
					01-17-220-72565	219.00
					Total :	292.59
184208	10/4/2019	012410 CONSERV FS, INC.	66032020		SUNNY MIX	
			66032081		01-26-023-73680 STRUCTRON BROOM ORANGE	180.42
					60-00-000-73410	62.14
					63-00-000-73410	6.90
					64-00-000-73410	29.60
					Total :	279.06
184209	10/4/2019	012826 CONSTELLATION NEWENERGY, INC.	15809020601		ACCT#8061886 CUST#795603-10 UTIL#	
					01-26-024-72510	3,454.87
					Total :	3,454.87
184210	10/4/2019	010846 COOK COUNTY CLERK	093019		FILING FEE756643 DENISE MAIOLO	
					01-12-000-72720	10.00
					Total :	10.00
184211	10/4/2019	018234 CORE & MAIN LP	L223574		STRNR	
					60-00-000-74175	1,799.00
					64-00-000-74175	771.00
					Total :	2,570.00
184212	10/4/2019	003436 CREATIVE CAKES	131775		COOKIES	
					01-35-000-72954	118.00
					Total :	118.00
184213	10/4/2019	003635 CROSSMARK PRINTING, INC	75835		TRESPASS NOTICE 4-PART	
			75860		01-17-205-72310	257.41
					BUSINESS CARDS DONNA FRAMKE	
					01-35-000-73110	33.00

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184213	10/4/2019	003635 CROSSMARK PRINTING, INC	(Continued) 75897		CALENDAR 2020 DIV A & B 01-17-205-72310	244.00
Total :						534.41
184214	10/4/2019	016496 DACAV INDUSTRIES INC.	9560		UNIFORMS 01-19-020-73610	450.00
Total :						450.00
184215	10/4/2019	003770 DUSTCATCHERS INC	65946		MATS/VH 01-26-025-72790	65.93
			65947		MATS/PD 01-26-025-72790	85.41
			65948		MATS/ PW GARAGE 01-26-025-72790	99.08
Total :						250.42
184216	10/4/2019	018531 EATON, CLIFFORD	092619		REIM EXP CDL LICENSE 01-26-024-72860	61.35
Total :						61.35
184217	10/4/2019	004152 ECOLAB PEST ELIMINATION INC.	7987562		PEST CONTROL VILLAGE HALL 01-26-025-72790	474.44
			7987563		PEST CONTROL TRAIN STATION 01-26-025-72790	86.48
Total :						560.92
184218	10/4/2019	004094 EJ EQUIPMENT INC.	P19920		HOSES 60-00-000-72540 63-00-000-72540 64-00-000-72540	74.66 24.88 42.66
Total :						142.20
184219	10/4/2019	004111 EJ USA. INC	110190077939	VTP-017362	RUBBER ADJUSTMENT RINGS 01-26-023-73790	650.88
Total :						650.88
184220	10/4/2019	004019 EVON'S TROPHIES & AWARDS	090519		SHIRTS BROUGHT IN FOR SCREENING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184220	10/4/2019	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			091019		01-21-000-73610 60 NAME BADGES 01-14-000-73110	30.00 441.00
					Total :	471.00
184221	10/4/2019	004176 FEDEX (FEDERAL EXPRESS)	6-748-33085		ACCT#6287-8595-3 SHIPPING 01-13-000-72110	85.57
					Total :	85.57
184222	10/4/2019	015058 FLEETPRIDE	32155356		ELBOW 01-26-023-72540	19.50
			36864804		TRAILER PARTS 01-26-023-72530	19.38
					Total :	38.88
184223	10/4/2019	012941 FMP	52-435814		TIE ROD 01-26-024-72540	50.50
			52-435912		CANNISTER -FUEL VAPOUR 01-33-300-72540	106.26
			52-435923		CREDIT CANNISTER - FUEL VAPOUR 01-33-300-72540	-106.26
			52-436173		HOUSINGS 01-17-205-72540	263.00
			52-436194		CALIPER 01-17-205-72540	174.83
					Total :	488.33
184224	10/4/2019	011897 FOX VALLEY TECH. COLLEGE	TPB0000549806		APRIL GEIGNER/700224496/TRNG 01-17-205-72140	194.40
					Total :	194.40
184225	10/4/2019	004386 GLOCK PROFESSIONAL, INC.	TRP/100130713		ARMORER'S COURSE JASON STOINEF 01-17-220-72140	250.00
			TRP/100130714		ARMORER'S COURSE KENNETH HILL 01-17-220-72140	250.00
					Total :	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184226	10/4/2019	015397 GOVTEMPSUSA LLC	2870623		9/8/19 & 9/15/19 PAULA WALLRICH 01-33-000-72750	5,695.52
					Total :	5,695.52
184227	10/4/2019	004438 GRAINGER	9298242232		COIN BATTERIES 01-26-023-73570 60-00-000-73570 63-00-000-73570 64-00-000-73570 01-26-024-73570	2.32 0.81 0.81 0.70 1.16
			9301588530		MOP BUCKET & WRINGER 01-26-025-73580	46.49
			9304901409		GLOVES 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	13.86 1.54 6.60 22.00 11.00
					Total :	107.29
184228	10/4/2019	017885 HARMON JR, MICHAEL	11484458967667466		REIM.EXP. UNIFORM BOOTS 01-17-220-73610	169.95
					Total :	169.95
184229	10/4/2019	011901 HASAN, FADI	093019		PER DIEM:LODG,MEALS DIGITAL PHOT 01-17-220-72140	551.23
					Total :	551.23
184230	10/4/2019	004622 HILL, KENNETH J.	093019		PER DIEM: MEALS GLOCK ARMORER C 01-17-220-72140	15.00
					Total :	15.00
184231	10/4/2019	014777 HORBACZEWSKI, KEVIN	092619		PER DIEM: MEALS 40 HOUR TRUCK EN 01-17-205-72140	75.00
					Total :	75.00
184232	10/4/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILLAG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184232	10/4/2019	005160 ILLINOIS STATE POLICE	(Continued)		01-14-000-72848	56.50
					Total :	56.50
184233	10/4/2019	005127 INGALLS OCCUPATIONAL MEDICINE	281885		DRUG SCREENS,VACCINE,PHYSICAL A	
					01-26-024-72446	59.00
					01-14-000-72985	65.00
					01-17-205-72446	118.00
					01-19-000-72150	60.00
			282007		EXAMS AUG'19	
					01-26-023-72446	718.00
					Total :	1,020.00
184234	10/4/2019	005186 INTERSTATE BATTERY SYSTEM	33637968		BATTERIES	
					01-26-024-72540	106.95
					01-17-205-72540	271.90
					Total :	378.85
184235	10/4/2019	005250 J & L DOORS, INC	735516		TOILET TISSUE DISPENSER	
					01-26-025-73840	30.00
					Total :	30.00
184236	10/4/2019	006948 JOE RIZZA FORD OF ORLAND PARK	419410		TUBE ASSY	
					01-33-300-72540	163.86
					Total :	163.86
184237	10/4/2019	007233 JOLIET SUSPENSION, INC.	121195		ALIGN FRNT END/UNIT 30	
					01-26-024-72540	98.94
					Total :	98.94
184238	10/4/2019	005409 KANE MCKENNA & ASSOCIATES INC	16568		ENCORE INCENTIVE ANALYSIS	
					01-33-320-72750	1,800.00
					Total :	1,800.00
184239	10/4/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-18		WAYFINDNG	
					30-00-000-72987	1,801.06
					Total :	1,801.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184240	10/4/2019	019195 K-FIVE CONSTRUCTION CORP.	19061*01		PROJ#19061 MUNICIPAL PARKING LOT 71-00-000-75801 30-00-000-75800 30-00-000-75801	220,783.24 49,946.54 102,784.11 Total : 373,513.89
184241	10/4/2019	019190 KLEMENSIEWICZ, MARIE	092719		REFUND PARKING PLACARD NOT NEE 70-00-000-79000	90.00 Total : 90.00
184242	10/4/2019	015971 KOROSA, EDDIE	6242		ENT 10/9/19 SENIOR OKTOBERFEST 01-41-056-72937	250.00 Total : 250.00
184243	10/4/2019	016616 KURTZ AMBULANCE SERVICE INC.	10317		EMS SERVICE AGREEMENT 9/1/19-9/30 01-21-000-72856	36,477.83 Total : 36,477.83
184244	10/4/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190831		REPORTS,SEARCHES 81/19-8/31/19 01-17-225-72852	228.50 Total : 228.50
184245	10/4/2019	011258 LONDON, SONNY	093019		PER DIEM: LODG,MEALS NASRO PORT 01-17-220-72140	762.60 Total : 762.60
184246	10/4/2019	014846 LORENCE, BRUCE	100219		OPA STATION TOY TRAIN MAINT 01-26-025-72530	30.00 Total : 30.00
184247	10/4/2019	001439 M & MAUTO GLASS & UPHOL.SERV.	507710		GLASS 60-00-000-72540 63-00-000-72540 64-00-000-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	105.00 35.00 60.00 65.63 21.88 37.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184247	10/4/2019	001439	001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)		Total : 325.00
184248	10/4/2019	013969	MAP AUTOMOTIVE OF CHICAGO		KIT B/LIN 01-26-024-72540	51.45
					40-527537 KIT B/LIN,BRAKE PAD 01-53-000-72540	127.03
						Total : 178.48
184249	10/4/2019	012631	MASTER AUTO SUPPLY, LTD.		SWAY BAR LINK KIT 60-00-000-72540	42.58
					63-00-000-72540	14.19
					64-00-000-72540	24.33
			15030-77681		ROAD-MATIC ASSY 60-00-000-72540	122.95
					63-00-000-72540	40.99
					64-00-000-72540	70.26
			15030-77696		BRAKE PAD SET 01-33-300-72540	41.51
			15030-77709		WHEEL NUT 01-33-300-72540	15.90
			15030-77724		BRAKE PAD SET 01-33-300-72540	26.11
						Total : 398.82
184250	10/4/2019	005844	MCDONALD'S		CELL MEALS 01-17-220-72230	193.27
					093019 CELL MEALS SEPT'19 01-17-220-72230	153.71
						Total : 346.98
184251	10/4/2019	006074	MENARDS		CORDS 01-26-025-73570	120.95
					72862 TOILET BOWL CLEANER 01-26-025-73580	22.14
					72877 PVC TEE 01-26-025-73630	3.36
					72890 BULB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184251	10/4/2019	006074 MENARDS	(Continued)			
			73000		01-26-025-73570 RESPIRATOR PAINT/ODOR	14.36
					60-00-000-73845	2.82
					63-00-000-73845	0.31
			73003		64-00-000-73845 FILTER	1.34
			73004		01-26-025-72520	2.49
			73004		RECIPBLADE,TESTER,METAL CUTTING	
					01-26-025-73410	15.35
			73015		STEPS,SEAL,PLATE,CLAMP,COVER BL	
					60-00-000-72528	14.55
					63-00-000-72528	14.55
					Total :	212.22
184252	10/4/2019	018735 MOTYKA, DENNIS	100419		PERF OCTOBERFEST ST STEPEHNS 11	
					01-41-056-72937	200.00
					Total :	200.00
184253	10/4/2019	015386 MUNICIPAL GIS PARTNERS, INC	4826		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	16,951.71
184254	10/4/2019	014443 MURPHY & MILLER, INC	JC1007	VTP-017366	CARNES HUMIDIFIER REPLACEMENT /	
					01-26-025-72520	18,797.00
					Total :	18,797.00
184255	10/4/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183RD S	
					01-26-025-72511	35.28
			06821610000		ACCT#06-82-16-1000 0 6640 167TH ST E	
					60-00-000-72511	12.90
					63-00-000-72511	12.90
					64-00-000-72511	11.05
			53463710003		ACCT#53-46-37-1000 3 18241 S 80TH AV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184255	10/4/2019	015723 NICOR	(Continued)			
			54072310003		01-26-025-72511 ACCT#54-07-23-1000 3 16250 OAK PK A	35.80
			73675410002		01-26-025-72511 ACCT#73-67-54-1000 2 7800 183RD ST	1,389.46
			74433410003		01-26-025-72511 ACCT#74-43-34-1000 3 7700 W 183RD S	83.42
			83523710008		01-26-025-72511 ACCT#83-52-37-1000 8 7980 183RD ST	35.28
					01-26-025-72511	123.48
					Total :	1,739.57
184256	10/4/2019	006216 NORTH EAST MULTI-REG TRAINING	261653		JEFF GRAVES/CLOSE QUARTER HAND	
			261681		01-17-220-72140 GREG SCHMECKPEPPER/URBAN RIFL	300.00
					01-17-220-72140	300.00
					Total :	600.00
184257	10/4/2019	013224 NORTHWESTERN UNIVERSITY	13921		CRIME SCENE TECH 1/M.HIMMELMAN	
			13935		01-17-220-72140 CRIME SCENE TECH 2/M.HIMMELMAN	1,475.00
					01-17-220-72140	1,475.00
					Total :	2,950.00
184258	10/4/2019	014025 OZINGA READY MIX CONCRETE,INC.	1333487		CONCRETE/173 & NORTH ST	
					01-26-024-73770	321.00
					Total :	321.00
184259	10/4/2019	006475 PARK ACE HARDWARE	061980/1		SCREWS,FASTENERS	
			061996/1		01-26-025-73840 CLEANING SUPPLIES/BRUSHES,ROLLI	4.52
					60-00-000-73620	25.50
					63-00-000-73620	25.50
					64-00-000-73620	21.86
			062004/1		RULE TAPE,TROWEL WEEDER	
			062012/1		01-26-023-73410 HAND TOOLS,ROPE,BOLT	17.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184259	10/4/2019	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73410	45.36
					63-00-000-73410	5.04
					64-00-000-73410	21.60
					60-00-000-73840	5.03
					63-00-000-73840	1.68
					64-00-000-73840	2.87
					Total :	176.14
184260	10/4/2019	006784 POLONIA BANQUETS,INC	23850		CATERING	
					01-41-056-72937	1,948.20
					Total :	1,948.20
184261	10/4/2019	006780 POMP'S TIRE SERVICE, INC	410712321		TIRES	
					01-26-023-72540	135.98
					Total :	135.98
184262	10/4/2019	006507 POSTMASTER, U. S. POST OFFICE	093019		PERMIT #6 OCT'19 WATER BILLS	
					60-00-000-72110	1,970.12
					64-00-000-72110	844.34
					Total :	2,814.46
184263	10/4/2019	006559 PRAXAIR DISTRIBUTION, INC	91960881		CYLINDER RENT/HIGH PRESSURE,IND	
					60-00-000-73730	33.94
					63-00-000-73730	33.94
					64-00-000-73730	29.10
					01-26-023-73730	96.98
					01-26-024-73730	48.49
					Total :	242.45
184264	10/4/2019	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 11/11/	
					01-19-000-73870	217.20
					Total :	217.20
184265	10/4/2019	006850 QUILL CORPORATION	1373187		FOLDER CARDS,PAPER	
					01-35-000-73110	180.12
			1389261		INK JET BROCHURES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184265	10/4/2019	006850 QUILL CORPORATION	(Continued)			
			1459295		01-35-000-73110 ENVELOPES,PENS 01-33-300-73110	110.45 218.75
					Total :	509.32
184266	10/4/2019	014412 RAINS, SCOTT	093019		REIM. EXP.YAMBO/DOG FOOD 01-17-220-72240	54.99
					Total :	54.99
184267	10/4/2019	019092 RORY GROUP, LLC	3220		CONSULTING FEE OCT'19 01-11-000-72790	3,000.00
					Total :	3,000.00
184268	10/4/2019	016334 RUSH TRUCK CENTERS	3015889585		PUMP KITS 01-26-023-72540	231.01
			3016592485		FILTER FUEL KIT 01-26-023-72540	111.15
			3016657639		FILTER 01-26-023-72540	60.03
			3016675566		MIR REMOTE 01-26-023-72540	108.90
			3016675569		SENSOR ASSY 60-00-000-72540 63-00-000-72540 64-00-000-72540	98.59 32.86 56.33
					Total :	698.87
184269	10/4/2019	007273 SERTOMA SPEECH & HEARING	25145		MOBILE UNIT SCREENING/HEARING 01-14-000-72985	1,593.00
					Total :	1,593.00
184270	10/4/2019	017378 SIKICH LLP	405053		CLIENT#0184626.0 PROF SERV THRU 9 01-14-000-72845 12-00-000-72845 18-00-000-72845 20-00-000-72845	9,885.00 1,000.00 1,000.00 1,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184270	10/4/2019	017378 SIKICH LLP	(Continued)		16-00-000-72845 27-00-000-72845 63-00-000-72845 64-00-000-72845 70-00-000-72845 60-00-000-72845	1,000.00 1,000.00 3,000.00 3,000.00 1,000.00 3,000.00
Total :						24,885.00
184271	10/4/2019	013190 SOLARWINDS	IN450645	VTP-017387	<IT> - ACCESS RIGHTS MONITORING S 30-00-000-74124	7,406.00
Total :						7,406.00
184272	10/4/2019	002592 SPOK, INC.	C6092566V		ACCT#6092566-6 PAGER SERVICE 01-17-205-72125 01-26-025-72125	68.62 8.28
Total :						76.90
184273	10/4/2019	012238 STAPLES BUSINESS ADVANTAGE	3425686220		OFFICE SUPPLIES 01-14-000-73110 01-35-000-73110	46.56 29.40
Total :						75.96
184274	10/4/2019	015452 STEINER ELECTRIC COMPANY	S006455677.001 S006457128.001 S006457198.001 S006457237.001 S006459485.001		CONDUIT,ROD,ELBOW,COUPLING 01-26-024-73570 LAMP SOCKET 01-26-025-72520 LAMP SIGN 01-26-025-72520 CABLE TIE MOUNT 01-26-024-73570 BALLAST KITS 01-26-025-72520	82.29 6.80 122.60 52.88 107.16
Total :						371.73
184275	10/4/2019	007297 SUTTON FORD INC./FLEET SALES	491111		BRAKE LINING KIT 01-33-300-72540	50.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184275	10/4/2019	007297 SUTTON FORD INC./FLEET SALES	(Continued) 491234		SENSOR 01-17-205-72540	51.51
Total :						101.62
184276	10/4/2019	000645 TED'S GREENHOUSE INC	517342		INSERTS W/PLANT MATERIAL, INSTALL 01-26-023-72881	972.73
			517346		HANGING BASKETS 01-26-023-72881	11,600.64
			517381		CONTAINER DESIGNS 01-26-023-72881	12,058.26
			517393		WATERING/MAINT JUNE'19 01-26-023-72881	3,931.00
			517585		WATERING HANGING BASKETS/CONT# 01-26-023-72881	8,242.00
			517586		WATERING HANGING BASKETS/CONT# 01-26-023-72881	9,060.00
Total :						45,864.63
184277	10/4/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54154		LABOR REMOTE SERVICE 01-26-025-72777	65.00
Total :						65.00
184278	10/4/2019	002957 THE BREWER COMPANY	135687		PAINT 01-26-023-73620	261.20
Total :						261.20
184279	10/4/2019	019188 THE CHICAGO CAROLERS, LLC	092619		DEPOSIT TREE LIGHTING & TENT PERI 01-35-000-72954	150.00
Total :						150.00
184280	10/4/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W17964		80TH AVE TRAIN STATION EXTERIOR L 01-26-025-72530	941.40
			W17977	VTP-017244	SERVICE EQUIP 01-26-025-72520	267.00
Total :						1,208.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184281	10/4/2019	004106 TYLER TECHNOLOGIES, INC	045-277473		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	120.00
				VTP-016786	60-00-000-74139	40.00
					Total :	160.00
184282	10/4/2019	018966 U S AQUA VAC INC	203593		8323 APPLE POND SEDIMENT REMOVA	
					30-00-000-73681	42,500.00
					Total :	42,500.00
184283	10/4/2019	008040 UNDERGROUND PIPE & VALVE CO	038417-01		WATER MAIN REPAIR CLAMPS	
				VTP-017371	60-00-000-73630	339.00
					60-00-000-73630	548.00
					Total :	887.00
184284	10/4/2019	007987 UNITED METHODIST CHURCH	100119		OCT'19 COMMUTER PARKING LOT REN	
					70-00-000-72621	1,200.00
					Total :	1,200.00
184285	10/4/2019	008011 URBANSKI, JOHN	092619		REIM.E XP. TRAIN FARE/IML CONF CHI	
					01-26-023-72170	6.75
					60-00-000-72170	2.36
					63-00-000-72170	2.36
					64-00-000-72170	2.03
					Total :	13.50
184286	10/4/2019	006362 VILLAGE OF OAK LAWN	6640		REGIONAL WATER LOAN INTEREST PY	
					60-00-000-73221	18,594.11
					Total :	18,594.11
184287	10/4/2019	010851 VISU-SEWER OF ILLINOIS, LLC	093019		REFUND OVERPAYMENT CONTRACTO	
					01-14-000-79010	50.00
					Total :	50.00
184288	10/4/2019	016989 WALLRICH, PAULA	100119		REIM.EXP APA ILL CONF EVANSTON ILI	
					01-33-310-72130	524.03
					Total :	524.03
184289	10/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4421291-0		MARK-WIPE BOARD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184289	10/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73110	108.25
					63-00-000-73110	12.03
					64-00-000-73110	51.55
			4421722-0		SCALE	
					60-00-000-73110	10.75
					63-00-000-73110	1.19
					64-00-000-73110	5.12
					Total :	188.89
184290	10/4/2019	011055 WARREN OIL CO.	W1257028		N.L. GAS USED 9/18/19-9/27/19	
					01-17-205-73530	7,849.55
					01-19-000-73530	319.47
					01-19-020-73530	125.85
					01-21-000-73530	135.53
					60-00-000-73530	652.54
					63-00-000-73530	163.14
					64-00-000-73530	349.58
					01-26-023-73530	1,079.41
					01-26-024-73530	555.68
					01-33-300-73530	147.79
					01-12-000-73530	121.33
					14-00-000-73530	63.25
					01-53-000-73530	221.69
					01-42-000-73545	286.23
					01-14-000-73532	61.96
			W1257029		DIESEL USED 9/18/19-9/27/19	
					01-19-000-73545	1,631.80
					60-00-000-73545	46.69
					63-00-000-73545	11.67
					64-00-000-73545	25.01
					01-26-023-73545	958.87
					01-26-024-73545	144.56
					01-14-000-73531	3,793.80
					Total :	18,745.40
184291	10/4/2019	011057 WEX BANK	61333817		RETAIL FUEL PURCHASES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184291	10/4/2019	011057 WEX BANK	(Continued)			
					01-17-205-73530	269.27
					01-19-000-73545	219.92
					Total :	489.19
184292	10/4/2019	008221 WILLE BROTHERS COMPANY	642032		READY MIX CONCRETE	
					01-26-023-73770	476.00
					Total :	476.00
184293	10/4/2019	019191 ZEMAITIS, COLBY	092619		REIM. EXP. TRAIN FARE	
					01-26-023-72170	6.75
					60-00-000-72170	2.36
					63-00-000-72170	2.36
					64-00-000-72170	2.03
					Total :	13.50
107 Vouchers for bank code : apbank						Bank total : 813,692.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2548	10/2/2019	018837 INSURANCE PROGRAM MANAGERS GRP	190912W021		PAYEE-TODD SWARTZENTRUBER 01-14-000-72542	685.44
Total :						685.44
2549	10/2/2019	018837 INSURANCE PROGRAM MANAGERS GRP	190912W021		PAYEE-TODD SWARTZENTRUBER 01-14-000-72542	685.44
Total :						685.44
2 Vouchers for bank code : ipmg						Bank total : 1,370.88
109 Vouchers in this report						Total vouchers : 815,062.92

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
184294	10/4/2019	019192 TINLEY PARK CONVENTION CENTER	091919		2019 MANAGEMENT AGREEMENT E 12-00-000-79142	186.22
					Total :	186.22
184300	10/11/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	091519		1 AHA BLS INSTRUCTOR CARD 01-19-020-73606	10.00
					Total :	10.00
184301	10/11/2019	002856 AIRY'S, INC	23395		POST 1 PUMP STATION 167TH & FA 30-00-000-74190 62-00-000-75702	52,800.30 20,166.30
					Total :	72,966.60
184302	10/11/2019	002756 APCO INTERNATIONAL INC.	641160		MEMBERSHIP JACLYN ROMANOW 01-21-210-72720	877.00
					Total :	877.00
184303	10/11/2019	002756 APCO INTERNATIONAL INC.	647688-46688	VTP-017402	APCO FIRE SERVICE COMMUNICA 01-21-210-73590	211.86
					Total :	211.86
184304	10/11/2019	014936 AQUAMIST PLUMBING & LAWN	98192	VTP-017400	LAGRANGE RD MEDIANS 171ST TC 01-26-023-72790	2,822.03
			99456	VTP-017375	OAK PARK TRAIN STATION EAST-M 01-26-023-72790	695.10
			99459	VTP-017373	REPAIR TWO LATERAL LINE LEAKS 01-26-023-72790	539.75
			99460	VTP-017376	ZABROCKI PLAZA-REPLACE SPAY 01-26-023-72790	1,287.07
					Total :	5,343.95
184305	10/11/2019	003166 B & J TOWING AND AUTO REPAIR	0016075		TRUCK SAFETY INSPECTIONS 01-26-023-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	208.00 44.45 44.45 38.10

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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>
184305	10/11/2019	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-26-024-72266	28.00
					Total :	363.00
184306	10/11/2019	003359 BACKFLOW SOLUTIONS INC	4000		CROSS CONN CONTROL PROGRAI 60-00-000-72790	2,945.58
					Total :	2,945.58
184307	10/11/2019	010953 BATTERIES PLUS - 277	P19114537		BATTERY 14-00-000-74150	147.80
			P19174509		BATTERIES 01-19-000-73115	75.00
			P19432202		BATTERIES 14-00-000-74150	140.00
					Total :	362.80
184308	10/11/2019	018807 BAXTER & WOODMAN INC	0208674		PROJ#180656.40 WATER MAIN IMP 62-00-000-75705	540.92
			0208675		PROJ#180656.60 WATERMAIN IMPF 62-00-000-75705	18,865.70
			0208676		PROJ#190816.40 LAGRANGE RD U' 62-00-000-72840	4,092.50
					Total :	23,499.12
184309	10/11/2019	019197 BEAUBIEN, MARC	100319		REFUND OVERPAYMENT/CITATION 01-14-000-79099	100.00
					Total :	100.00
184310	10/11/2019	015187 BERAN, DONNA	100219		REIM.EXP.TABLECLOTHES 01-19-020-72220	9.99
					01-19-000-72220	9.99
					Total :	19.98
184311	10/11/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190152		HAULING STREET SWEEPINGS & V 01-26-023-72890	400.00
			190153		HAULING STONES 01-26-023-73860	90.00

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184311	10/11/2019	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			190154		HAULING STONE	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190155		HAULING SPOILS,BRANCHES,WOC	
					01-26-023-72890	600.00
					Total :	1,450.00
184312	10/11/2019	002923	BLACK DIRT INC.	092019-26	DIRT 4 WHEELER	
					01-26-023-73680	240.00
					Total :	240.00
184313	10/11/2019	019204	BORVAN, DANIEL	Ref001382706	UB Refund Cst #00497975	
					60-00-000-20599	46.97
					Total :	46.97
184314	10/11/2019	016352	BUTTALA JR, ROBERT	768162712	REIM.EXP. FIRE PREV PICNIC SUP	
					01-19-020-72220	38.97
					01-19-000-72220	38.97
					Total :	77.94
184315	10/11/2019	018503	CARDNO INC	280349	7698 NATURALIZED STORMWATER	
					65-00-000-72591	22,620.86
					Total :	22,620.86
184316	10/11/2019	003594	CARTEGRAPH SYSTEMS LLC	BD0000547	USER PACK SUBSCRIPTION	
					30-00-000-72650	2,916.67
					Total :	2,916.67
184317	10/11/2019	003334	CCP INDUSTRIES, INC	IN02388940	WIPES	

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184317	10/11/2019	003334 CCP INDUSTRIES, INC	(Continued)		60-00-000-72710	24.36
					63-00-000-72710	24.36
					64-00-000-72710	20.88
					01-26-023-72710	69.60
					01-26-024-72710	69.60
					01-19-000-72540	69.60
					01-17-205-72710	92.81
					01-33-300-72710	46.40
					01-12-000-72540	23.21
					01-21-000-72540	23.21
					Total :	464.03
184318	10/11/2019	003229 CED/EFENGEE	5025-527041		ELECTRICAL	
					01-26-025-73570	1,711.30
					Total :	1,711.30
184319	10/11/2019	010637 CHASE CARD SERVICES	100719		**** 6102 BRAD BETTENHAUSEN M	
					01-15-000-72130	75.40
					01-15-000-72170	151.30
					Total :	226.70
184320	10/11/2019	015199 CHICAGO PARTS & SOUNDS LLC	1-0103094	VTP-017393	BRAKE PARTS FOR POLICE SUV'S	
			1-0103095		01-17-205-72540	1,796.15
			1-0104020		LINK STAB BAR	
					01-17-205-72540	66.24
					REPAIR KIT	
					01-17-205-72540	20.68
					Total :	1,883.07
184321	10/11/2019	013820 CINTAS CORPORATION	9057548997	VTP-017171	AED REPLACEMENT	
					01-26-025-73870	3,896.00
					Total :	3,896.00
184322	10/11/2019	017298 COMCAST BUSINESS	89195627		ACCT#930890410 10/1/19-10/31/19	
					01-14-000-72125	1,145.05
					Total :	1,145.05

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184323	10/11/2019	012057	COMCAST CABLE		8771401810296319 ACCT#8771401810296319 10/2/19-1 01-14-000-72125	231.85
Total :						231.85
184324	10/11/2019	018311	CONNECTION		57146539 VTP-017377 <PD> - FLASH DRIVES - EVIDENCE 01-17-225-73600	539.40
					57146588 PRINTER	269.00
					57146621 DEFENDER BLACK PRO PACK CAS 01-26-023-73870	61.88
					01-26-025-73870	30.94
					57146642 PROWER SUPPLY 01-26-025-72565	71.65
					57150926 CABLE 01-16-000-72565	11.72
					57155134 <PD> - ACCIDENT/TRAFFIC INVSTC VTP-017388 01-16-000-74128	1,519.34
					VTP-017388 01-17-225-73600	1,519.34
Total :						4,023.27
184325	10/11/2019	012522	CONNEY SAFETY PRODUCTS, LLC		05767487 GLOVES 01-26-024-73845	71.81
					01-26-023-73845	143.61
					60-00-000-73845	90.47
					63-00-000-73845	10.05
					64-00-000-73845	43.09
Total :						359.03
184326	10/11/2019	012410	CONSERV FS, INC.		66032217 SUNNY MIX 01-26-023-73680	180.42
Total :						180.42
184327	10/11/2019	010846	COOK COUNTY CLERK		901759 NOTARY FEE PAULA WAGENER 01-12-000-72720	10.00
Total :						10.00
184328	10/11/2019	018234	CORE & MAIN LP		L183558 LID LOCKS	

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184328	10/11/2019	018234	CORE & MAIN LP			
			(Continued)			
			L262374		60-00-000-73630	130.00
					REPAIR LIDS,REPAIR SECTION,CB	
					60-00-000-73630	556.99
					Total :	686.99
184329	10/11/2019	003411	CPS HUMAN RESOURCE CONSULTING	SOP50010		
					DISPATCHER TESTING	
					01-41-040-72846	730.40
					Total :	730.40
184330	10/11/2019	016070	CR SCHMIDT INC.			
			3009		PAVING/METRA 80TH AVE STATION	
					01-26-025-72523	16,500.00
			3010		PAVING OAK PARK AVE STATION	
					01-26-025-72523	10,500.00
					Total :	27,000.00
184331	10/11/2019	015820	CREATIVE BRICK & CONCRETE	714438		
					BRICKS	
					33-00-000-75610	354.22
					Total :	354.22
184332	10/11/2019	003635	CROSSMARK PRINTING, INC	75914		
			76057	VTP-017410	ORDINANCE BIOLATION BOOKS	
					01-17-205-72310	1,011.82
					OKTOBERFEST SENIOR CENTER C	
					01-41-056-72937	61.84
					Total :	1,073.66
184333	10/11/2019	018325	DAILY SOUTHTOWN	74072186		
					SUBSCRIPTION	
					01-14-000-72720	234.00
					Total :	234.00
184334	10/11/2019	015554	DALEY-MOMMSEN ENTERPRISES	100219		
			100319		BOX OF JOE,DONUTS	
					01-19-000-72220	73.50
					BOX OF JOE,DONUTS	
					01-19-000-72220	73.50
					Total :	147.00
184335	10/11/2019	017603	DANDAN, RICK TARIQ	093019		
					SEPT'19 SERVICES PLAN REVIEW/	
					01-33-300-72790	12,390.00

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184335	10/11/2019	017603	017603 DANDAN, RICK TARIQ		(Continued)	Total : 12,390.00
184336	10/11/2019	014690	DARLING INGREDIENTS INC	10647625	CAVALLINI'S CAFE 6700 SOUTH ST 01-26-025-72530	127.00 Total : 127.00
184337	10/11/2019	016887	DESTINATION DEVELOPMENT ASSOC	1743	MEMBERSHIP/DONNA FRAMKE 01-35-000-72720	120.00 Total : 120.00
184338	10/11/2019	003966	DEVINE, WILLIAM	100719	ADDT'L/ADVANCED FUNDS/COVER 10-00-000-72790	1,000.00
				100719.	PER DIEM:MEALS MANAGING INVE 01-17-205-72140	45.00 Total : 1,045.00
184339	10/11/2019	018743	DON'S WORLD OF SPORTS INC.	46585	EMBROID,DIGITIZING FEE 01-19-020-73605	345.00 Total : 345.00
184340	10/11/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319101	ACCT#GMCTIN1000 ENERGY 8/27/1 64-00-000-72510	862.46
					60-00-000-72510	3,719.66
					63-00-000-72510	3,719.66
					60-00-000-72510	1,179.71
					63-00-000-72510	1,179.72
					64-00-000-72510	2,515.48
						Total : 13,176.69
184341	10/11/2019	004009	EAGLE UNIFORM CO INC	281275	BADGES 01-19-000-73610	380.00 Total : 380.00
184342	10/11/2019	004111	EJ USA. INC	110190080585	MANHOLE COVERS	
				VTP-017365	60-00-000-73630	378.00
				VTP-017365	63-00-000-73630	162.00
				VTP-017365	60-00-000-73630	35.00
				VTP-017365	63-00-000-73630	15.00

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184342	10/11/2019	004111	004111 EJ USA. INC		(Continued)	Total : 590.00
184343	10/11/2019	004019	EVON'S TROPHIES & AWARDS	091319	PLAQUE/MAHER FUNERAL HOME 1	105.12
				100219	01-41-050-72932 NAME BADGE 01-14-000-73110	63.00
					Total :	168.12
184344	10/11/2019	004176	FEDEX (FEDERAL EXPRESS)	6-755-33557	#6287-8595-3 TRACKING ID 810266 01-13-000-72110	26.17
					Total :	26.17
184345	10/11/2019	015853	FIRE SERVICE INC.	30857	INSTALL GREASE SENSOR SWITCH 01-19-000-72540	341.01
					Total :	341.01
184346	10/11/2019	019200	FIRST CLASS, INC.	74568	JABER V TINLEY PARK SETTLEMEN 60-00-000-72790	28,454.75
					Total :	28,454.75
184347	10/11/2019	012941	FMP	52-436586	SWITCH ASY 01-17-205-72540	45.33
				52-436612	WHEEL BEARING & HUB ASM,KIT T 01-17-205-72540	194.23
				52-436660	SENSOR ASY 01-17-205-72540	20.79
				52-437100	MOTOR ASY 01-17-205-72540	134.01
					Total :	394.36
184348	10/11/2019	011132	FORCE ENTERPRISES	048375	ENVELOPES 01-14-000-72310	103.48
					Total :	103.48
184349	10/11/2019	011611	FOX VALLEY FIRE & SAFETY CO.	IN00303167	VTP-016992 RADIO MAINT 9/1/19-9 14-00-000-72750	8,304.25
					Total :	8,304.25

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184350	10/11/2019	019203 GILL, PEARLIE M	Ref001382705		UB Refund Cst #00462905, rfnd accic 60-00-000-20599	152.81 Total : 152.81
184351	10/11/2019	015397 GOVTEMPSUSA LLC	2880448		9/22 & 9/29/19 PAULA WALLRICH 01-33-000-72750	5,695.52 Total : 5,695.52
184352	10/11/2019	004438 GRAINGER	9306351421 9309559152		BATTERIES 01-26-025-73410 BATTERIES 01-26-025-72530	37.28 72.30 Total : 109.58
184353	10/11/2019	019205 GRANHOLM, DANIEL	Ref001382707		UB Refund Cst #00500133 60-00-000-20599	12.75 Total : 12.75
184354	10/11/2019	014491 HANSEN DOOR INC.	8202		SERVICE FIRE ST #3 01-26-025-72520	110.00 Total : 110.00
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	8075		PW UNIFORMS	
				VTP-017350	01-26-023-73610	22.55
				VTP-017350	01-26-024-73610	3.59
				VTP-017350	01-26-025-73610	8.20
				VTP-017350	60-00-000-73610	9.74
				VTP-017350	63-00-000-73610	2.05
				VTP-017350	64-00-000-73610	5.12
				VTP-017350	60-00-000-73610	13.30
				VTP-017350	63-00-000-73610	2.80
				VTP-017350	64-00-000-73610	7.00
				VTP-017350	01-26-023-73610	28.60
				VTP-017350	01-26-024-73610	4.55
				VTP-017350	01-26-025-73610	10.40
				VTP-017350	60-00-000-73610	12.35
				VTP-017350	63-00-000-73610	2.60

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184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	64-00-000-73610	6.50
				VTP-017350	01-26-023-73610	30.80
				VTP-017350	01-26-024-73610	4.90
				VTP-017350	01-26-025-73610	11.20
				VTP-017350	60-00-000-73610	13.30
				VTP-017350	63-00-000-73610	2.80
				VTP-017350	64-00-000-73610	7.00
				VTP-017350	01-26-023-73610	92.40
				VTP-017350	01-26-024-73610	14.71
				VTP-017350	01-26-025-73610	33.60
				VTP-017350	60-00-000-73610	39.91
				VTP-017350	63-00-000-73610	8.40
				VTP-017350	64-00-000-73610	20.98
				VTP-017350	60-00-000-73610	6.84
				VTP-017350	63-00-000-73610	1.44
				VTP-017350	64-00-000-73610	3.60
				VTP-017350	01-26-023-73610	9.79
				VTP-017350	01-26-024-73610	1.56
				VTP-017350	01-26-025-73610	3.56
				VTP-017350	60-00-000-73610	4.23
				VTP-017350	63-00-000-73610	0.89
				VTP-017350	64-00-000-73610	2.22
				VTP-017350	01-26-023-73610	31.68
				VTP-017350	01-26-024-73610	5.04
				VTP-017350	01-26-025-73610	11.52
				VTP-017350	60-00-000-73610	13.68
				VTP-017350	63-00-000-73610	2.88
				VTP-017350	64-00-000-73610	7.20
				VTP-017350	01-26-023-73610	15.84
				VTP-017350	01-26-024-73610	2.52
				VTP-017350	01-26-025-73610	5.76
				VTP-017350	60-00-000-73610	6.84
				VTP-017350	63-00-000-73610	1.44
				VTP-017350	64-00-000-73610	3.60
				VTP-017350	01-26-024-73610	5.04
				VTP-017350	01-26-025-73610	11.52

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184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	60-00-000-73610	13.68
				VTP-017350	63-00-000-73610	2.88
				VTP-017350	64-00-000-73610	7.20
				VTP-017350	01-26-023-73610	7.92
				VTP-017350	01-26-024-73610	1.26
				VTP-017350	01-26-025-73610	2.88
				VTP-017350	60-00-000-73610	3.42
				VTP-017350	63-00-000-73610	0.72
				VTP-017350	64-00-000-73610	1.80
				VTP-017350	01-26-023-73610	7.92
				VTP-017350	01-26-024-73610	1.26
				VTP-017350	01-26-025-73610	2.88
				VTP-017350	60-00-000-73610	3.42
				VTP-017350	63-00-000-73610	0.72
				VTP-017350	64-00-000-73610	1.80
				VTP-017350	01-26-023-73610	15.84
				VTP-017350	01-26-024-73610	2.52
				VTP-017350	01-26-025-73610	5.76
				VTP-017350	63-00-000-73610	1.00
				VTP-017350	64-00-000-73610	2.50
				VTP-017350	01-26-023-73610	55.00
				VTP-017350	01-26-024-73610	8.75
				VTP-017350	01-26-025-73610	20.00
				VTP-017350	60-00-000-73610	23.75
				VTP-017350	63-00-000-73610	5.00
				VTP-017350	64-00-000-73610	12.50
				VTP-017350	01-26-023-73610	19.36
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	19.36
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36

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184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	17.60
				VTP-017350	60-00-000-73610	4.75
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	38.72
				VTP-017350	01-26-024-73610	6.16
				VTP-017350	01-26-025-73610	14.08
				VTP-017350	60-00-000-73610	16.72
				VTP-017350	63-00-000-73610	3.52
				VTP-017350	64-00-000-73610	8.80
				VTP-017350	01-26-023-73610	10.56
				VTP-017350	01-26-024-73610	1.68
				VTP-017350	01-26-025-73610	3.84
				VTP-017350	60-00-000-73610	4.56
				VTP-017350	63-00-000-73610	0.96
				VTP-017350	64-00-000-73610	2.40
				VTP-017350	01-26-023-73610	11.00
				VTP-017350	01-26-024-73610	1.75
				VTP-017350	01-26-025-73610	4.00
				VTP-017350	01-26-023-73610	51.04
				VTP-017350	63-00-000-73610	16.40
				VTP-017350	64-00-000-73610	40.96
				VTP-017350	01-26-023-73610	127.60
				VTP-017350	01-26-024-73610	20.31
				VTP-017350	01-26-025-73610	46.40
				VTP-017350	60-00-000-73610	55.11
				VTP-017350	63-00-000-73610	11.60
				VTP-017350	64-00-000-73610	28.98
				VTP-017350	01-26-023-73610	90.20
				VTP-017350	01-26-024-73610	14.36
				VTP-017350	01-26-025-73610	32.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	60-00-000-73610	38.96
				VTP-017350	63-00-000-73610	8.20
				VTP-017350	64-00-000-73610	20.48
				VTP-017350	01-26-023-73610	111.65
				VTP-017350	01-26-024-73610	17.77
				VTP-017350	01-26-025-73610	40.60
				VTP-017350	60-00-000-73610	48.22
				VTP-017350	63-00-000-73610	10.15
				VTP-017350	64-00-000-73610	25.36
				VTP-017350	01-26-023-73610	80.85
				VTP-017350	01-26-025-73610	26.40
				VTP-017350	63-00-000-73610	0.60
				VTP-017350	01-26-023-73610	87.45
				VTP-017350	01-26-024-73610	13.92
				VTP-017350	01-26-025-73610	31.80
				VTP-017350	60-00-000-73610	37.77
				VTP-017350	63-00-000-73610	7.95
				VTP-017350	64-00-000-73610	19.86
				VTP-017350	01-26-023-73610	145.75
				VTP-017350	01-26-024-73610	23.20
				VTP-017350	01-26-025-73610	53.00
				VTP-017350	60-00-000-73610	62.95
				VTP-017350	63-00-000-73610	13.25
				VTP-017350	64-00-000-73610	33.10
				VTP-017350	01-26-023-73610	18.48
				VTP-017350	01-26-024-73610	2.94
				VTP-017350	01-26-025-73610	6.72
				VTP-017350	60-00-000-73610	7.98
				VTP-017350	63-00-000-73610	1.68
				VTP-017350	64-00-000-73610	4.20
				VTP-017350	01-26-023-73610	30.80
				VTP-017350	01-26-024-73610	4.90
				VTP-017350	63-00-000-73610	2.66
				VTP-017350	01-26-024-73610	10.01
				VTP-017350	01-26-025-73610	6.40
				VTP-017350	60-00-000-73610	7.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	63-00-000-73610	1.60
				VTP-017350	64-00-000-73610	4.00
				VTP-017350	01-26-023-73610	9.24
				VTP-017350	01-26-024-73610	1.47
				VTP-017350	01-26-025-73610	3.36
				VTP-017350	60-00-000-73610	3.99
				VTP-017350	63-00-000-73610	0.84
				VTP-017350	64-00-000-73610	2.10
				VTP-017350	01-26-023-73610	10.67
				VTP-017350	01-26-024-73610	1.70
				VTP-017350	01-26-025-73610	3.88
				VTP-017350	60-00-000-73610	4.61
				VTP-017350	63-00-000-73610	0.97
				VTP-017350	64-00-000-73610	2.42
				VTP-017350	01-26-023-73610	6.60
				VTP-017350	01-26-024-73610	1.05
				VTP-017350	01-26-025-73610	2.40
				VTP-017350	60-00-000-73610	2.85
				VTP-017350	63-00-000-73610	3.70
				VTP-017350	64-00-000-73610	9.24
				VTP-017350	01-26-023-73610	58.30
				VTP-017350	01-26-024-73610	9.28
				VTP-017350	01-26-025-73610	21.20
				VTP-017350	60-00-000-73610	25.18
				VTP-017350	63-00-000-73610	5.30
				VTP-017350	64-00-000-73610	13.24
				VTP-017350	01-26-023-73610	48.40
				VTP-017350	01-26-024-73610	7.71
				VTP-017350	01-26-025-73610	17.60
				VTP-017350	60-00-000-73610	20.91
				VTP-017350	63-00-000-73610	4.40
				VTP-017350	64-00-000-73610	10.98
				VTP-017350	01-26-023-73610	91.63
				VTP-017350	01-26-024-73610	14.59
				VTP-017350	01-26-025-73610	33.32
				VTP-017350	60-00-000-73610	39.58

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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>
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	63-00-000-73610	8.33
				VTP-017350	64-00-000-73610	20.80
				VTP-017350	01-26-025-73610	11.20
				VTP-017350	60-00-000-73610	17.48
				VTP-017350	63-00-000-73610	3.68
				VTP-017350	64-00-000-73610	9.20
				VTP-017350	01-26-023-73610	21.12
				VTP-017350	01-26-024-73610	3.36
				VTP-017350	01-26-025-73610	7.68
				VTP-017350	60-00-000-73610	9.12
				VTP-017350	63-00-000-73610	1.92
				VTP-017350	64-00-000-73610	4.80
				VTP-017350	01-26-023-73610	21.56
				VTP-017350	01-26-024-73610	3.43
				VTP-017350	01-26-025-73610	7.84
				VTP-017350	60-00-000-73610	9.31
				VTP-017350	63-00-000-73610	1.96
				VTP-017350	64-00-000-73610	4.90
				VTP-017350	01-26-023-73610	29.26
				VTP-017350	01-26-024-73610	4.66
				VTP-017350	01-26-025-73610	10.64
				VTP-017350	60-00-000-73610	12.64
				VTP-017350	64-00-000-73610	6.64
				VTP-017350	01-26-025-73610	22.88
				VTP-017350	60-00-000-73610	27.17
				VTP-017350	63-00-000-73610	5.72
				VTP-017350	64-00-000-73610	14.30
				VTP-017350	01-26-023-73610	30.36
				VTP-017350	01-26-024-73610	4.83
				VTP-017350	01-26-025-73610	11.04
				VTP-017350	60-00-000-73610	13.11
				VTP-017350	63-00-000-73610	2.76
				VTP-017350	64-00-000-73610	6.90
					01-26-023-73610	57.20
					01-26-024-73610	9.10
					01-26-025-73610	20.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
					60-00-000-73610	24.70
					63-00-000-73610	5.20
					64-00-000-73610	13.00
				VTP-017350	01-26-023-73610	22.55
				VTP-017350	01-26-024-73610	3.59
				VTP-017350	01-26-025-73610	8.20
				VTP-017350	60-00-000-73610	9.74
				VTP-017350	63-00-000-73610	2.05
				VTP-017350	64-00-000-73610	5.12
				VTP-017350	01-26-023-73610	127.60
				VTP-017350	01-26-024-73610	20.31
				VTP-017350	01-26-025-73610	46.40
				VTP-017350	60-00-000-73610	55.11
				VTP-017350	63-00-000-73610	11.60
				VTP-017350	64-00-000-73610	28.98
				VTP-017350	01-26-023-73610	90.20
				VTP-017350	01-26-024-73610	14.36
				VTP-017350	01-26-025-73610	32.80
				VTP-017350	60-00-000-73610	38.96
				VTP-017350	63-00-000-73610	8.20
				VTP-017350	64-00-000-73610	20.48
				VTP-017350	01-26-023-73610	95.70
				VTP-017350	01-26-024-73610	15.24
				VTP-017350	01-26-025-73610	34.80
				VTP-017350	60-00-000-73610	41.34
				VTP-017350	63-00-000-73610	8.70
				VTP-017350	64-00-000-73610	21.72
				VTP-017350	01-26-023-73610	180.40
				VTP-017350	01-26-024-73610	28.72
				VTP-017350	01-26-025-73610	65.60
				VTP-017350	60-00-000-73610	77.92
				VTP-017350	63-00-000-73610	16.40
				VTP-017350	64-00-000-73610	40.96
				VTP-017350	01-26-023-73610	79.75
				VTP-017350	01-26-024-73610	12.70
				VTP-017350	01-26-025-73610	29.00

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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>
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	60-00-000-73610	34.45
				VTP-017350	63-00-000-73610	7.25
				VTP-017350	64-00-000-73610	18.10
				VTP-017350	01-26-023-73610	180.40
				VTP-017350	01-26-024-73610	28.72
				VTP-017350	01-26-025-73610	65.60
				VTP-017350	60-00-000-73610	77.92
				VTP-017350	01-26-023-73610	35.20
				VTP-017350	01-26-024-73610	5.60
				VTP-017350	01-26-025-73610	12.80
				VTP-017350	60-00-000-73610	15.20
				VTP-017350	63-00-000-73610	3.20
				VTP-017350	64-00-000-73610	8.00
				VTP-017350	01-26-023-73610	54.45
				VTP-017350	01-26-024-73610	8.66
				VTP-017350	01-26-025-73610	19.80
				VTP-017350	60-00-000-73610	23.51
				VTP-017350	63-00-000-73610	4.95
				VTP-017350	64-00-000-73610	12.38
				VTP-017350	01-26-023-73610	72.60
				VTP-017350	01-26-024-73610	11.55
				VTP-017350	01-26-025-73610	26.40
				VTP-017350	60-00-000-73610	31.35
				VTP-017350	63-00-000-73610	6.60
				VTP-017350	64-00-000-73610	16.50
				VTP-017350	01-26-023-73610	72.60
				VTP-017350	01-26-024-73610	11.55
				VTP-017350	01-26-025-73610	14.72
				VTP-017350	01-26-024-73610	15.67
				VTP-017350	01-26-025-73610	29.40
				VTP-017350	60-00-000-73610	34.92
				VTP-017350	63-00-000-73610	7.35
				VTP-017350	64-00-000-73610	18.36
				VTP-017350	01-26-023-73610	40.70
				VTP-017350	01-26-024-73610	6.48
				VTP-017350	01-26-025-73610	14.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	60-00-000-73610	17.58
				VTP-017350	63-00-000-73610	3.70
				VTP-017350	64-00-000-73610	9.24
				VTP-017350	01-26-023-73610	26.95
				VTP-017350	01-26-024-73610	4.29
				VTP-017350	01-26-025-73610	9.80
				VTP-017350	60-00-000-73610	11.64
				VTP-017350	63-00-000-73610	2.45
				VTP-017350	64-00-000-73610	6.12
				VTP-017350	01-26-023-73610	40.70
				VTP-017350	01-26-024-73610	6.48
				VTP-017350	01-26-025-73610	14.80
				VTP-017350	60-00-000-73610	31.35
				VTP-017350	63-00-000-73610	6.60
				VTP-017350	64-00-000-73610	16.50
				VTP-017350	01-26-023-73610	45.10
				VTP-017350	01-26-024-73610	7.18
				VTP-017350	01-26-025-73610	16.40
				VTP-017350	60-00-000-73610	19.48
				VTP-017350	63-00-000-73610	4.10
				VTP-017350	64-00-000-73610	10.24
				VTP-017350	01-26-023-73610	20.24
				VTP-017350	01-26-024-73610	3.22
				VTP-017350	01-26-025-73610	7.36
				VTP-017350	60-00-000-73610	8.74
				VTP-017350	63-00-000-73610	1.84
				VTP-017350	64-00-000-73610	4.60
				VTP-017350	01-26-023-73610	80.96
				VTP-017350	01-26-024-73610	12.88
				VTP-017350	01-26-025-73610	29.44
				VTP-017350	60-00-000-73610	34.96
				VTP-017350	63-00-000-73610	7.36
				VTP-017350	60-00-000-73610	17.58
				VTP-017350	64-00-000-73610	18.40
				VTP-017350	01-26-023-73610	80.96
				VTP-017350	01-26-024-73610	12.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696	HENRY'S HOUSE OF DECORATED	(Continued)		
				VTP-017350	01-26-025-73610	29.44
				VTP-017350	60-00-000-73610	34.96
				VTP-017350	63-00-000-73610	7.36
				VTP-017350	64-00-000-73610	18.40
				VTP-017350	01-26-023-73610	21.12
				VTP-017350	01-26-024-73610	3.36
				VTP-017350	01-26-025-73610	7.68
				VTP-017350	60-00-000-73610	9.12
				VTP-017350	63-00-000-73610	1.92
				VTP-017350	64-00-000-73610	4.80
				VTP-017350	01-26-023-73610	20.24
				VTP-017350	01-26-024-73610	3.22
				VTP-017350	01-26-025-73610	7.36
				VTP-017350	60-00-000-73610	8.74
				VTP-017350	63-00-000-73610	1.84
				VTP-017350	64-00-000-73610	4.60
				VTP-017350	01-26-023-73610	40.48
				VTP-017350	01-26-024-73610	6.44
				VTP-017350	64-00-000-73610	1.50
				VTP-017350	01-26-023-73610	11.44
				VTP-017350	01-26-024-73610	1.82
				VTP-017350	01-26-025-73610	4.16
				VTP-017350	60-00-000-73610	4.94
				VTP-017350	63-00-000-73610	1.04
				VTP-017350	64-00-000-73610	2.60
				VTP-017350	01-26-023-73610	6.60
				VTP-017350	01-26-024-73610	1.05
				VTP-017350	01-26-025-73610	2.40
				VTP-017350	60-00-000-73610	2.85
				VTP-017350	63-00-000-73610	0.60
				VTP-017350	64-00-000-73610	1.50
				VTP-017350	01-26-023-73610	134.64
				VTP-017350	01-26-024-73610	21.42
				VTP-017350	01-26-025-73610	48.96
				VTP-017350	60-00-000-73610	58.14
				VTP-017350	63-00-000-73610	12.24

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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>
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	64-00-000-73610	30.60
				VTP-017350	01-26-023-73610	62.92
					Total :	7,290.00
184356	10/11/2019	012281 HINCKLEY SPRINGS	5977593 100519		WATER COOLER RENTAL 01-21-210-73110	109.68
					Total :	109.68
184357	10/11/2019	014777 HORBACZEWSKI, KEVIN	100719		PER DIEM:MEALS/40 HR COMM MC 01-17-220-72140	75.00
					Total :	75.00
184358	10/11/2019	014898 IACP	5828		ID#10023356 STANLEY TENCZA CC 01-17-205-72170	570.00
					Total :	570.00
184359	10/11/2019	004955 ILCMA	1899		JOB AD ASSISTANT FINANCE DIRE 01-15-000-72446	50.00
					Total :	50.00
184360	10/11/2019	005047 ILLINOIS FIRE SAFETY ALLIANCE	1012019		4 FIRE PREVENTION LUNCHEON 01-19-020-72220	160.00
					Total :	160.00
184361	10/11/2019	005127 INGALLS OCCUPATIONAL MEDICINE	282766		DRUG SCREENS/EKG/PHYSICAL 01-21-000-72446	59.00
					01-26-025-72446	59.00
					01-53-000-72855	183.00
					01-16-000-72446	59.00
					01-41-040-72446	59.00
					01-13-000-72446	179.00
					01-26-025-72446	238.00
					01-53-000-72855	118.00
					01-21-000-72446	59.00
			283160		DRUG SCREEN 01-19-000-72150	59.00

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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>
184361	10/11/2019	005127	INGALLS OCCUPATIONAL MEDICINE (Continued) 283431		PHYSICAL/DRUG SCREEN/EKG 01-41-040-72846	154.00
Total :						1,226.00
184362	10/11/2019	019206	KASHI, EZRA Ref001382708		UB Refund Cst #00504154 60-00-000-20599	75.00
Total :						75.00
184363	10/11/2019	018046	KEVRON PRINTING & MAILING,INC. 19-45233 19-45242		BOO BASH POSTERS,BOO BASH F 01-35-000-72923 BUSINESS CARDS GENE LODE & V 01-33-300-72310	528.00 35.00
Total :						563.00
184364	10/11/2019	015288	KIESLER POLICE SUPPLY IN118486	VTP-017225	RANGE SUPPLIES 01-17-220-73760	851.00
Total :						851.00
184365	10/11/2019	005379	KLEIN, THORPE & JENKINS, LTD 092419		LEGAL SERV THRU 8/31/19 01-14-000-72850	378.45
Total :						378.45
184366	10/11/2019	018146	KRISTUFEK, COURTNEY 100719		REIM EXP LODG,MEALS/ILL FIRE IN 01-21-210-72170	173.28
Total :						173.28
184367	10/11/2019	019201	LABRIOLA, MATTHEW 100919		REIM. EXP. DRIVER LICENSE 01-26-023-72860	31.00
Total :						31.00
184368	10/11/2019	003440	M. COOPER WINSUPPLY CO. S2055460.001		PARTS 60-00-000-72540 63-00-000-72540 64-00-000-72540	43.62 14.54 24.93
Total :						83.09
184369	10/11/2019	007100	M. E.SIMPSON COMPANY, INC 34095		LEAK LOCATION SERV 17620 DUVA	

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184369	10/11/2019	007100 M. E.SIMPSON COMPANY, INC	(Continued)		60-00-000-72513	725.00
					Total :	725.00
184370	10/11/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-528358		FILTER ASY,KIT-EL/GKT	
			40-528373		01-17-205-72540	386.52
			40-528664		KIT-EL/GKT	
					01-33-300-72540	16.68
					KIT-EL/GKT	
					60-00-000-72540	17.51
					63-00-000-72540	5.84
					64-00-000-72540	10.01
					Total :	436.56
184371	10/11/2019	005765 MARTIN WHALEN O.S. INC.	IN2106801		XER/XWC7125T OVERAGE CHARG	
					01-17-205-72750	360.63
					Total :	360.63
184372	10/11/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-78105		PARTS,PIPE ASSY,INSULATOR,MUF	
			15030-78244		01-17-205-72540	225.24
					GREASE GUN	
					01-26-023-72540	68.74
					Total :	293.98
184373	10/11/2019	010966 MC CAHILL, MARY	100819		REIM.EXP. EMBROD ON SHIRTS	
					01-17-205-73610	60.00
					Total :	60.00
184374	10/11/2019	005673 MC CANN INDUSTRIES, INC.	P05182		FORMING TUBE	
					01-26-024-73570	166.46
					Total :	166.46
184375	10/11/2019	006074 MENARDS	72589		UNDERCOATING,TAPE,CAULK,RAC	
			72592		01-21-000-72530	118.87
					LUMBER	
			72833		01-21-000-72530	10.44
					FRICTION STEM	

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184375	10/11/2019	006074	MENARDS		(Continued)	
					01-19-020-73870	15.16
					72873 PARTS	
					01-21-000-72530	174.27
					72874 CREDIT PARTS	
					01-21-000-72530	-29.25
					72875 PARTS	
					01-21-000-72530	0.97
					73001 PART	
					01-21-000-72530	13.00
					73064 PAIL, TRI-TAP	
					01-26-024-73570	45.98
					01-26-025-73580	8.97
					73067 DRIVE BOT HOLDER, POWER DRIV	
					01-26-025-73410	6.98
					73069 EMERY CLOTH, RUBBER WASHER	
					60-00-000-73410	11.96
					63-00-000-73410	1.33
					64-00-000-73410	5.69
					73204 HANDY BOX COVER, OUTLET, CONN	
					01-26-025-72520	9.51
					73209 FLOOR SCRUB, GRINDER	
					01-19-000-73410	57.68
					73226 FEND WASH 5PC	
					01-26-023-73840	3.50
					73272 WH 3 PACK 20 AMP GFCI	
					01-26-025-73570	34.99
					73273 MOVER'S DOLLY	
					01-26-025-73840	29.88
					73283 CORDS, ADAPTER, LIGHTS	
					01-35-000-72530	196.52
					73366 PARTS FOR TRAILER	
					01-21-000-72530	105.54
					73371 PAIL	
					01-26-023-73870	2.99
					73490 ADAPTER, TUBING BRUSH, TAPE, CF	
					60-00-000-73630	96.67

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184375	10/11/2019	006074	006074 MENARDS		(Continued)	Total : 921.65
184376	10/11/2019	012517	MERIDIAN IT INC		T & M NETWORKING	
			461515		01-16-000-72650	862.50
			461529	VTP-017280	<IT> DR PROJECT - FLEXPOD INST	600.00
					30-00-000-74126	
					Total :	1,462.50
184377	10/11/2019	005742	METRO POWER INC.		GENERATOR REPAIR/TIGHTEN BEL	
			12562		60-00-000-72530	165.00
					63-00-000-72530	165.00
					Total :	330.00
184378	10/11/2019	019208	MORRISON, ANDREW		CHANGE OF USE A MORRISON APF	
			082919		01-14-000-79099	30.00
					Total :	30.00
184379	10/11/2019	017651	MSC INDUSTRIAL SUPPLY CO.		CLNR,SWIVEL,PARTS,CABLE TIE,K	
			3334942001		60-00-000-72540	21.76
					63-00-000-72540	6.98
					64-00-000-72540	12.31
					01-26-023-72540	276.95
					01-26-024-72540	41.05
					01-17-205-72540	61.57
					01-33-300-72540	20.51
			3337168001		PARTS	
					01-26-023-73830	121.98
			3341061001		PARTS	
					01-26-023-72540	120.33
					Total :	683.44
184380	10/11/2019	010810	MUNICIPAL SERV. CONSULTING INC		CONSULTING SERV: CIMP SEPT'19	
			TPCN-9-19		60-00-000-75812	6,131.94
					30-00-000-75812	9,639.00
			TPCS-9-19		COMM & TECH PROJ REPAIR AND (
					11-00-000-72750	16,621.50
					Total :	32,392.44

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184381	10/11/2019	014443 MURPHY & MILLER, INC	MC00007211		PREVENTATIVE MAINTENANCE FO	
				VTP-017213	01-26-025-72790	855.06
			MC00007212		PREV MAINT METRA ST 18001 S 80	
					01-26-025-72790	592.83
			MC00007225		PREVENTATIVE MAINTENANCE-FO	
				VTP-017212	01-26-025-72790	4,196.61
					Total :	5,644.50
184382	10/11/2019	013007 NASRO	25733IL		BASIC SCHOOL RES OFFR COURS	
					01-17-220-72140	445.00
					Total :	445.00
184383	10/11/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	300052303		PUBLIC SECTOR 1 JACLYN ROMAN	
					01-21-210-72720	700.00
					Total :	700.00
184384	10/11/2019	019198 NBC SPORTS CHICAGO	RC19070063		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	1,050.00
			RC19080127		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	3,150.00
			RC19090075		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	3,500.00
					Total :	7,700.00
184385	10/11/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 1915	
					01-26-025-72511	120.10
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	44.84
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME	
					01-26-025-72511	121.42
					Total :	286.36
184386	10/11/2019	006178 NORMAN'S	14181		STAN HONOR GUARD SUIT CLEAN	
					01-17-220-73610	10.75
					Total :	10.75
184387	10/11/2019	015811 NSN EMPLOYER SERVICES, INC.	4085		MANAGEMENT SERVICES	

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184387	10/11/2019	015811 NSN EMPLOYER SERVICES, INC.	(Continued)		01-14-000-72445	500.00	
						Total :	500.00
184388	10/11/2019	013096 PACE SYSTEMS INC	IN00028043	VTP-017353	<PD> - EXACQVISION RECORDING	1,240.00	
			IN00028229	VTP-017389	01-16-000-72655		
					<PD> - VERIPIC SERVER/SYS REPI	1,425.00	
					30-00-000-74126		
						Total :	2,665.00
184389	10/11/2019	006475 PARK ACE HARDWARE	061397/1		#891432 SHOCK		
			061440/1		01-26-023-73630	11.18	
			061458/1		#891432 TIE DOWNS,GAS CAN		
			061983/1		01-26-023-73410	34.38	
			062008/1		#891432 BUNGEE CORD		
			062024/1		01-26-023-73840	13.09	
			062033/1		BATTERIES,SPRAYPAINT		
			062052/1		01-17-220-73760	35.70	
			062068/1		CABLE TIES		
					01-17-220-73600	5.59	
					SCREWDRIVER SET		
					01-19-000-73410	9.99	
					EXCHANGE LP TANK		
					01-19-000-73540	79.96	
					FASTENERS		
					01-26-025-72520	13.00	
					#89143 DRAIN,DRAIN LIQ PLUMBI		
					01-26-025-73630	15.66	
						Total :	218.55
184390	10/11/2019	014682 PITNEY BOWES	3103449381		ACCT#0010611388 LEASE MAILING		
					01-17-205-72750	540.87	
						Total :	540.87
184391	10/11/2019	006499 PITNEY BOWES INC	1014030803		ACCT#0012198182 RENTAL POSTA		
					01-14-000-72750	75.00	
					60-00-000-72750	75.00	

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184391	10/11/2019	006499 006499 PITNEY BOWES INC			(Continued)	Total : 150.00
184392	10/11/2019	006506 PITT, JAMES	100719		6618 W 174TH PL FLOOR DRAINS 64-00-000-72790	1,400.00 Total : 1,400.00
184393	10/11/2019	006784 POLONIA BANQUETS, INC	100919		AMERICAN LEGION VET'S BREAKF. 01-41-050-72932	2,476.25 Total : 2,476.25
184394	10/11/2019	006780 POMP'S TIRE SERVICE, INC	310150204	VTP-017399	ALL (4) TIRES BACK HOE UNIT 110 01-26-023-73560	2,459.32 Total : 2,459.32
184395	10/11/2019	006559 PRAXAIR DISTRIBUTION, INC	92226763		OXYGEN & ACETYLENE 01-26-024-73730 01-26-023-73730 60-00-000-73730 63-00-000-73730 64-00-000-73730	35.03 70.07 24.52 24.52 21.03 Total : 175.17
184396	10/11/2019	006855 QUANTUM ENGINEERING	10478		HEAD BOLTS 01-26-024-73570	499.99 Total : 499.99
184397	10/11/2019	014412 RAINS, SCOTT	100719 100719..		REIM.EXP.FUEL AMERICAN CANINE 01-17-205-72170 PER DIEM: FUEL K9 NARCOTICS RI 01-17-220-72140	83.00 35.00 Total : 118.00
184398	10/11/2019	006361 RAY O' HERRON CO INC	1939383-IN 1953258-CM 1954718-IN		SEAL 01-17-205-73610 CREDIT 7TS ALS LEVEL3 01-17-205-73610 SAFETY WAND 01-21-000-73610	90.16 -141.99 6.99

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184398	10/11/2019	006361 RAY O' HERRON CO INC	(Continued) 1954719-IN		FUGGER/UNIFORMS 01-17-205-73610	495.85
			1954721-IN		BELTS 01-17-205-73610	65.50
			1955353-IN		HELMET 01-17-205-73610	290.00
			1955879-IN		HELMETS 01-17-205-73610	580.00
Total :						1,386.51
184399	10/11/2019	017584 RELADYNE	1240653-IN		15W-40 BULK OIL	
				VTP-017403	01-26-023-73535	414.50
				VTP-017403	01-26-024-73535	100.00
				VTP-017403	60-00-000-73535	198.14
				VTP-017403	63-00-000-73535	22.00
				VTP-017403	64-00-000-73535	94.36
Total :						829.00
184400	10/11/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6903		2 WEEK LAWN MAINT 9/15/19-9/28/ 01-26-023-72881	15,557.56
Total :						15,557.56
184401	10/11/2019	019199 RIMMY TOOLS	09251945601		ADAPTORS 01-26-024-73410	51.00
Total :						51.00
184402	10/11/2019	006974 RINGHOFER, WILLIAM	100819		HEALTH INSURANCE REIM OCT'19 01-17-205-72435	601.70
Total :						601.70
184403	10/11/2019	006874 ROBINSON ENGINEERING CO. LTD.	19090408		PROJ#16-R0402 PROJ#16-R0402 17 33-00-000-75806	9,627.81
Total :						9,627.81
184404	10/11/2019	010463 ROSEMARY'S GARDEN	100619		FLOOR PLANT 01-11-000-73110	60.00

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184404	10/11/2019	010463	010463 ROSEMARY'S GARDEN		(Continued)	Total : 60.00
184405	10/11/2019	011514	SAFE KIDS WORLDWIDE	100719	TECH RE-CERT DINA NAVAS 01-17-215-72140	55.00 Total : 55.00
184406	10/11/2019	015293	SAMARAS, MEGHAN M	100719	REIM EXP MEALS/ILL FIRE INSTITU 01-21-210-72170	38.78 Total : 38.78
184407	10/11/2019	007629	SAM'S CLUB DIRECT	8074	WATER 01-26-024-73115 01-26-023-73115 60-00-000-73115 64-00-000-73115	7.94 15.88 11.12 4.76
				8125	COPY PAPER,CUPS,FILE JACKET,S 01-41-056-72937 01-14-000-73115 01-26-025-73115 01-33-310-73115 01-33-300-73115 01-26-025-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-025-73110 01-26-024-73110	67.96 7.72 7.72 7.71 7.71 9.98 4.32 0.48 2.06 6.86 3.42
				8284	FIRE DEPT PICNIC SUPPLIES 01-19-000-72220 01-19-020-72220	171.17 171.17
				8710	SODA,WIPES,WATER 01-14-000-73115 60-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115	21.46 15.85 6.80 22.65 11.32
				8912	FIRE DEPT PICNIC SUPPLIES	

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184407	10/11/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			9088		01-19-020-72220 SODA/OCTOBERFEST,PRESS SEAL 01-41-056-72937	84.15 82.74
					Total :	752.95
184408	10/11/2019	015712 SANDENO EAST INC	3419		SURFACE MATERIAL 60-00-000-73780 63-00-000-73780 64-00-000-73780 01-26-023-73780	48.20 5.35 22.95 76.50
			3456		SURFACE MATERIAL 60-00-000-73780 63-00-000-73780 64-00-000-73780 01-26-023-73780	32.13 3.57 15.30 51.00
					Total :	255.00
184409	10/11/2019	007092 SAUNORIS	600949		PLAY/POOL SAND 01-26-023-73860	49.94
			602689		PLAY/POOL SAND 01-26-023-73860	42.46
			603304		PLAY/POOL SAND 01-26-023-73860	42.68
			603915		PLAY/POOL SAND 01-26-023-73860	45.98
					Total :	181.06
184410	10/11/2019	007283 SCHOLZ, EILEEN	100719		REIM.EXP.LODG,MILEAGE/IGFOA C 01-15-000-72170	431.24
					Total :	431.24
184411	10/11/2019	007453 SERVICE SANITATION, INC.	7819812	VTP-016993	SERVICE CONTRACTS FIREMENS 01-19-000-72750	152.34
					Total :	152.34
184412	10/11/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-27		PROF SERV LANDSCAPE MANAGE	

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184412	10/11/2019	013043	SITE DESIGN GROUP, LTD.	(Continued)		
					01-26-023-72847	495.00
					7698-47	
					NATURAL AREAS MAINT 8/25/19-9/2	
					01-26-023-72847	2,799.57
					7946-29	
					MOWING 8/25/19-9/21/19	
					01-26-023-72847	1,980.00
					7955-17	
					IRRIGATION MAINT 8/25/19-9/21/19	
					01-26-023-72847	162.50
					8081-20	
					DOWNTOWN PLANTERS 8/25/19-9/	
					01-26-023-72847	2,504.16
					8322-13	
					FAIRFIELD GLEN RESTORATION 8,	
					30-00-000-73681	1,360.00
					8323-14	
					APPLE POND DREDGING & RESTO	
					30-00-000-73681	495.00
					8498-09	
					SUBURBAN TREE CONSORTIUM 8/	
					01-26-023-72847	5,484.95
					Total :	15,281.18
184413	10/11/2019	018435	SPECIAL T UNLIMITED	67493011	UNIFORMS/FUGGER	
					01-17-205-73610	210.00
					Total :	210.00
184414	10/11/2019	019207	STACK, KRISTEN	Ref001382709	UB Refund Cst #00505798	
					60-00-000-20599	18.80
					Total :	18.80
184415	10/11/2019	007224	STANDARD EQUIPMENT COMPANY	P17491	CURTAINS	
					01-26-023-72540	415.62
				P17492	FILTERS,ELEMENT	
					01-26-023-72540	408.34
				P17585	BELT-POWER BAND	
					01-26-023-72540	467.95
					Total :	1,291.91
184416	10/11/2019	012238	STAPLES BUSINESS ADVANTAGE	3426262992	LABELER,TAPE,PAD,POST ITS,BINI	
					01-16-000-73110	53.77
					01-14-000-73110	64.70

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184416	10/11/2019	012238	STAPLES BUSINESS ADVANTAGE (Continued) 3426262993		LSR LBL 01-14-000-73110	73.49
Total :						191.96
184417	10/11/2019	015452	STEINER ELECTRIC COMPANY S006463218.001		MINI-COM MODULE 01-26-025-73570	63.30
					60-00-000-73570	45.49
					63-00-000-73570	45.49
					64-00-000-73570	38.98
			S006466642.001		ELECTRICAL SUPPLIES 01-26-024-73410	1,252.96
Total :						1,446.22
184418	10/11/2019	007438	SUB TRAILER HITCH, INC. 12765		WELD IN D-RINGS 01-26-023-72540	23.90
Total :						23.90
184419	10/11/2019	007297	SUTTON FORD INC./FLEET SALES 490284		SPECIAL TOOL FOR POLICE SUV A 01-17-205-73410	464.24
			491505	VTP-017395	TUBE ASSY BRAKE 01-17-205-72540	45.63
			F57916	VTP-017378	2020 FORD EXPLORER 30-00-000-74220	41,345.40
Total :						41,855.27
184420	10/11/2019	011460	TARGET STORES 100219		GIFT CARDS/FIRE PREV POSTER C 01-19-020-73605	105.00
Total :						105.00
184421	10/11/2019	018607	TELCOM INNOVATIONS GROUP, LLC A54183		LABOR BILLABLE REMOTE SERV 01-26-025-72777	455.00
Total :						455.00
184422	10/11/2019	007886	THEODORE POLYGRAPH SERVICE 6797		POLY EXAM CHRISTIAN SLINKARD 01-41-040-72846	175.00
			6801		POLYGRAPH EXAM ALEXANDER H	

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184422	10/11/2019	007886	THEODORE POLYGRAPH SERVICE	(Continued)	01-41-040-72846	175.00
					Total :	350.00
184423	10/11/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4209	QUARTERLY MABAS DUES & ASSE 01-19-000-72720	1,814.25
					Total :	1,814.25
184424	10/11/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	841083341	WEST INFO 9/1/19-9/30/19 01-17-225-72852	194.12
					Total :	194.12
184425	10/11/2019	007800	THYSSENKRUPP ELEVATOR CORP	6000384343	ELEVATOR REPAIR/PSB 01-26-025-72530	672.50
					Total :	672.50
184426	10/11/2019	004490	TINLEY PARK POLICE DEPT	100719	PETTY CASH REIM:PARKING,FUEL, 01-17-205-72130 01-17-205-73530 01-17-215-72220 01-17-215-72340 01-17-220-72170	47.00 39.91 32.69 20.36 20.00
					Total :	159.96
184427	10/11/2019	007827	TINLEY WISH	100919	DONATION TINLEY PK SENIOR COM 84-00-000-20192	147.00
					Total :	147.00
184428	10/11/2019	007955	TRAFFIC CONTROL & PROTECTION	102296	MESH ROLL UP 01-26-023-73830	290.00
					Total :	290.00
184429	10/11/2019	007930	TRANS UNION	09900362	BASIC SERV 8/26/19-9/25/19 01-17-225-72852	85.00
					Total :	85.00
184430	10/11/2019	018426	TRM PAINTING LLC	000415	PAINTING VTP-017360 01-19-000-72520	4,950.00

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Voucher List
Village of Tinley Park

Page: 34

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>
184430	10/11/2019	018426 018426 TRM PAINTING LLC	(Continued)			Total : 4,950.00
184431	10/11/2019	014510 TRUGREEN PROCESSING CENTER	109596242		OAK PK TRAIN ST SOUTH ST PARK 70-00-000-72881	112.50 Total : 112.50
184432	10/11/2019	018250 VERIZON CONNECT NWF INC	OSV000001897768		CUST ID# TINL001 GPS TRUCK TR/ 01-26-023-72790	249.67 Total : 249.67
184433	10/11/2019	017446 VETERINARY CLINIC OF TINLEY PK	245160 246077		CAT EUTH,CREM 7/25/19 01-17-220-72240 BLACK MED HAIR/EUTH,CREM 8/22 01-17-220-72240	23.00 23.00 Total : 46.00
184434	10/11/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 9/1/19-10/1/19 60-00-000-73220 63-00-000-73220	648,809.17 598,900.77 Total : 1,247,709.94
184435	10/11/2019	012368 VISION INTEGRATED GRAPHICS,LLC	530188	VTP-017264	REORDER OF DOUBLE WATER BIL 60-00-000-72310	2,923.00 Total : 2,923.00
184436	10/11/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4423332-0 4432586-0 4438889-0		SHEET PROT,CD DISC,ENVELOPE 01-21-210-73110 PAPER 01-17-205-73110 PAPER 01-26-025-73110	36.13 440.30 191.56 Total : 667.99
184437	10/11/2019	015154 WELLS FARGO BANK	1749244		TIN309GOR TP IL SERIES 2009 PAY 31-00-000-96200 60-00-000-96200	125.00 125.00 Total : 250.00

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Voucher List
Village of Tinley Park

Page: 35

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>
184438	10/11/2019	019202 WIEGMAN, ELSIE	100319		8256 ASPEN LN REPAIR/REPL SPR 01-26-023-75630	101.00
					Total :	101.00
184439	10/11/2019	008280 WILL COUNTY CLERK	092619		NOTARY FEE ANTHONY CAMPBELL 01-17-205-72720	10.00
					Total :	10.00
184440	10/11/2019	008226 WYMAN & COMPANY	44920		FRAMING 01-41-050-72930	1,201.08
					Total :	1,201.08
184441	10/11/2019	016910 X-CENTRIC IT SOLUTIONS, LLC	3334		REMOTE SUPPORT 01-16-000-72650	962.50
					Total :	962.50
184442	10/11/2019	019191 ZEMAITIS, COLBY	100919		REIM.EXP. ILL DEPT FINANCIAL & F 01-26-023-72720	61.35
					Total :	61.35
144 Vouchers for bank code : apbank						Bank total : 1,679,947.00

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10/11/2019 9:36:56AM

Voucher List
Village of Tinley Park

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Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2550	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190904W030	PAYEE-CRASH CHAMPION 01-14-000-72542	522.88 Total : 522.88
2551	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190904W027	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	449.11 Total : 449.11
2552	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,924.30 Total : 2,924.30
2553	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	331.50 Total : 331.50
2554	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190320W011	PAYEE-SUBURBAN LUNG ASSOC 01-14-000-72542	3,799.00 Total : 3,799.00
2555	10/8/2019	018837	INSURANCE PROGRAM MANAGERS GR	190320W011	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	10.00 Total : 10.00
6 Vouchers for bank code : ipmq						Bank total : 8,036.79
150 Vouchers in this report						Total vouchers : 1,687,983.79

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Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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



Interoffice

Memo

Date: October 15, 2019

To: Mayor & Board of Trustees
Dave Niemeyer, Village Manager

From: Kimberly Clarke, AICP, Director of Community Development

Subject: Demolition 6627 W. 173rd Place

BACKGROUND

The Community Development Department for the past two years, has attempted to get the owner of the above property to repair or demolish their home. The property is in disrepair and poses a safety concern to the neighborhood. The owner has appeared in Court and stated they do not have the means to repair the vacant home and the property is in now listed as Lies Pendis with the bank.

DISCUSSION

This case was presented at the September 24, 2019 Community Development Committee for discussion. There were some questions asked by the Committee that staff needed to follow up on.

1. *Are the current taxes paid?* According to the Cook County Tax Portal, the 2018 taxes have been paid in full.
2. *Has the Village been compensated on past demolitions?*- We were compensated on one property along Harlem Avenue when the property was sold.
3. *Can the Village make the bank repair the home?* While the owner has effectively abandoned the property, they remain the "owner of record." The bank is not yet the owner. The bank's interest in the property is only as collateral for the mortgage loan. Until the bank owns the property, they will generally not expend money other than to minimally protect their collateral interests. Once the bank owns the property outright, we would then have the ability to work with them to fix up the property, or they may choose to take up the demolition themselves. We generally can't persuade or force the bank to do that until they are the owner. In the meantime this home will continue to deteriorate, remain unsafe and an eyesore to the community.

RECOMMENDATION

Adopt the Resolution authorizing the Demolition of a dangerous and unsafe building located at 6627 W. 173rd Place.

Attachments:



1. Resolution
2. Com. Dev. Committee Memo
3. Demolition Notice
4. Photos July 10 ,2019



Interoffice Memo

Date: September 24, 2019

To: Trustee Mueller, Chair
Community Development Committee
Dave Niemeyer, Village Manager

From: Kimberly Clarke, AICP, Director of Community Development

Subject: Demolition 6627 W. 173rd Place

BACKGROUND

Since **October 15, 2015** the single-family home located at 6627 W. 173rd has been an eyesore to the block and neighborhood. In November 2016, the house caught fire and shortly after some repairs were performed however the home has been sitting vacant since. Over time, the location has been subjected to fly-dumping and is an “attractive nuisance” to the community. The owner, Gary Brown, has been issued several violation notices about the condition of the property which include tall grass and weeds, junk about the property, holes in the roof, soffits, and overall the dilapidated condition of the structure. Accumulated fines currently total \$2,175.00.

The owner has filed permit applications in 2017 and 2019. In 2017, the permit was cancelled. In 2019, the permit was applied for, and never issued due to Gary Brown’s financial complications.



DISCUSSION

Per Village Ordinance 101.9, The Village sent a notice to Gary Brown that unless steps are taken to repair the residence within 15 days, the Village may seek a court order to demolish the residence. The owner did appear in court and stated he does not have the funds to repair the home.



As of August 1st, 2019, on the Cook County Recorder of Deeds web site, there is a *lis pendens foreclosure notice* recently recorded by Deutsche Bank National Trust Company on July 8th, 2019.

Based on the definitions of an *abandoned* and *dangerous building* as outlined in our Village Ordinance, the building is a nuisance. The owner has not placed the building in a safe state, is unable to do so, and it is currently unable to be occupied. The building is an “attractive nuisance” and is having a negative effect on the community.

RECOMMENDATION

Staff is looking for a recommendation to bring this to the President and Board of Trustees to authorize the Village Attorney to apply to the Circuit Court of Cook County for an order authorizing the demolition or repair of a dangerous or abandoned building or structure.

Attachments:

1. Demolition Notice
2. Photos July 10 ,2019







Village President
Jacob C. Vandenberg

Village Clerk
Kristin A. Thirion

Village Trustees
Brian H. Younker
Michael J. Pannitto
Cynthia A. Berg
William P. Brady
Michael W. Glotz
John A. Curran

Village Hall
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Administration
(708) 444-5000
Fax: (708) 444-5199

Community
Development
(708) 444-5099
Fax: (708) 444-5199

Public Works
(708) 444-5500

Police Department
7850 W. 183rd St.
Tinley Park, IL 60477
(708) 444-5300
Non-Emergency
Fax: (708) 444-5399

John T. Dunn
Public Safety Building
17355 S. 68th Court
Tinley Park, IL 60477

Fire Department &
Prevention
(708) 444-5200
Non-Emergency
Fax: (708) 444-5299

EMA
(708) 444-5600
Fax: (708) 444-5699

Senior Community
Center
(708) 444-5150

July 17th, 2019

Gary Brown

Gary Brown

RE: Demolition

Dear Gary Brown,

On **July 11th, 2019**, I received another complaint in reference to the dilapidated condition of the residence located at **6627 W 173rd PL**. The building has been abandoned for over two years as a result of a fire, and no active permits have been on file to make the necessary repairs. The building in its present state is an attractive nuisance to the neighborhood and is in violation of the following code(s) or ordinance(s):

**Village Ordinance
101.01 DEFINITIONS.**

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"ABANDONED BUILDING OR STRUCTURE." Shall mean:

(2) Any vacant building which, by reason of lack of maintenance, or by reason of the boarding up of its doors and windows, or other reasons, has a substantial adverse effect on the value of the property in the immediate neighborhood;

"DANGEROUS BUILDING OR STRUCTURE." Shall mean:

(4) Any building or structure which has been damaged by fire, wind, or other causes so as to have become dangerous to life, safety, morals, or the general health and welfare of the occupants or the people of the village;

(5) Any building which has become or is so dilapidated, decayed, unsafe, unsanitary, or which so utterly fails to provide the amenities essential to decent living that it is unfit for human habitation, or is likely to cause sickness or disease so as to work injury to the health, morals, safety, or general welfare of those living therein;

101.02 NUISANCE DECLARED.

Any dangerous or abandoned building or structure, as defined by § 101.01 of this chapter, within the village is hereby declared to be a nuisance.

Per Village Ordinance **101.09**, you are hereby notified to repair the building or demolish it within fifteen (15) days. Failing to do so will cause the Village of Tinley Park to seek a court order to demolish the building. Please contact me at **708 444-5100**.

Ken Karczewski

Ken Karczewski
Code Compliance Officer



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

RESOLUTION
NO. 2019-R-108

A RESOLUTION AUTHORIZING THE DEMOLITION OF A DANGEROUS AND UNSAFE BUILDING AND CLEAN-UP OF GARAGE AND DEBRIS FROM CERTAIN PROPERTY LOCATED AT 6627 WEST 173RD PLACE

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2019-R-108**A RESOLUTION AUTHORIZING THE DEMOLITION OF A DANGEROUS AND UNSAFE BUILDING AND CLEAN-UP OF GARAGE AND DEBRIS FROM CERTAIN PROPERTY LOCATED AT 6627 WEST 173RD PLACE**

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 Village of Tinley Park (“Village”) pursuant to 65 ILCS 5/11-31-1 of the Illinois Municipal Code in conjunction with Section 101-10 of the Tinley Park Municipal Code, may direct the Village Attorney to apply to the Circuit Court of Cook County for an order authorizing the demolition or repair of a dangerous or abandoned building; and

WHEREAS, the Village has determined that the structure located at 6627 W. 173rd Place, Tinley Park, Illinois 60477, PIN: 28-30-412-037-000 (“Subject Property”), further described in the attached Exhibit 1, is dangerous, unsafe, and harmful to the Village and its residents; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to authorize the Village Attorney to apply to the Circuit Court of Cook County to seek an order authorizing the demolition of the Subject Property; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby authorize the Village Attorney, pursuant to 65 ILCS 5/11-31-1 of the Illinois Municipal Code and Section 101-10 of the Tinley Park Municipal Code to apply for an order seeking the authority to demolish the structure located on the Subject Property due to its unsafe, harmful, and dangerous condition.

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

SECTION 4: That this Resolution 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 Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-108, “A RESOLUTION AUTHORIZING THE DEMOLITION OF A DANGEROUS AND UNSAFE BUILDING AND CLEAN-UP OF GARAGE AND DEBRIS FROM CERTAIN PROPERTY LOCATED AT 6627 WEST 173RD PLACE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice

Memo

Date: October 11, 2019
To: Kevin Workowski, Public Works Director
From: Kelly Mulqueeny, Street Superintendent
Subject: 2019-2020 Salt Purchase

Presented for October 15th 2019 Village Board Meeting Agenda for consideration and possible action:

Description: This purchase agreement locks in the price for bulk salt from Morton Salt, Inc. delivered to the Public Works facility at \$87.36 per ton. Under this agreement the Village is required to take delivery of 5,500 tons of salt over the winter season.

The total estimated cost for 2019-2020 season: \$480,480.00

A request for a purchasing agreement proposal for bulk rock salt was requested from 8 companies. Three (3) proposals were received as follows:

Morton Salt, Inc.	Oakbrook, IL	\$87.36 per ton
Midwest Salt	West Chicago, IL	\$94.24 per ton
Chicago Salt *	Riverdale, IL	\$101.00 Per ton
Oakley Fertilizer	North Little Rock, AR	No response
Cargill	North Olmsted, OH	Declined
Compass Minerals	Overland, KS	No Response
Central Salt	Lemont, IL	No Response
National Salt	Itasca, IL	No Response

*Could not supply full amount request, 5,500 tons

Background: Central Management Services (CMS) contracts for a state-wide purchase for bulk road salt supply opened bids June and the median cost per ton for surrounding communities was not released as of yet. This is historically a higher cost per ton than what we have received by pricing individually.

Budget / Finance: Funding for this purpose is available in the Road & Bridge and Commuter Parking Lot Operating & Maintenance Funds.

O&M Budget Road & Bridge amount available	\$485,000.00
O&M Commuter Parking Lot amount available	\$ 15,000.00
O&M Odyssey Street Fund amount available	\$ 10,000.00
Amount required for salt purchase	(\$480,480.00)
Amount UNDER budget	\$ 29,520.00

Staff Direction Request:

1. Approve purchase agreement with Morton Salt, Inc. for the FY20 bulk salt purchase in the amount of \$87.36 per ton.
2. Direct Staff as necessary.





MORTON SALT

SEP 06, 2019

Village of Tinley Park
16250 Oak Park Avenue
Tinley Park IL 60477-1628

Dear Sir/Madam

MORTON SALT, INC. is pleased to offer you the following bulk deicing salt pricing for the season 2019/2020.

Description	Valid From	Valid To	Transport Mode	Min Order
Bulk Safe-T-Salt	JUL 01, 2019	APR 30, 2020	Delivered	20 TON
5500 TON	5940037428/720		MORTON CALUMET(CH	87.36 USD per TON
Total Tons:	5500 TON			

Do you wish to change the tonnage? Yes ___ No ___ New tonnage is: _____ Tons

Reason for tonnage change: _____

Delivered prices are based upon full truckload quantities specific to the delivery address shown below.
Normal delivery is 1-5 business days ARO.

Any applicable taxes are extra. Terms are net 30 days. Initial order must be placed by December 31st

Please review your account information and advise if any changes are required;

Delivery Address:
VLG TINLEY PARK-IL
7980 183RD ST
TINLEY PARK IL 60477-3679

Print Name: _____
Title: _____
Email Address: _____
Phone Number: _____
Fax Number: _____

Customer #3656176

To confirm and accept this quotation, please sign the acceptance and return via mail (address below), email, or fax within 30 days of the date shown above.

Acceptance:

I accept the MORTON SALT, INC. price for season 2019/2020.

Signature: _____ Date: _____

Return to:
Customer Service
Email: buyroadsalt@mortonsalt.com
Fax: 630-214-0725
444 W Lake St.
Chicago IL 60606



MORTON SALT

To place orders, please contact our Customer Service Department:

Phone: 855-665-4540

Fax: 630-214-0725

Email: buyroadsalt@mortonsalt.com

Normal business hours are 6:00am to 4:00pm CST, M-F.

Sincerely,

MORTON SALT, INC.



MORTON SALT

Terms and Conditions

1. All orders are subject to the conditions set forth hereon, and no agreement or other understanding in any way modifying or supplementing these conditions shall be binding upon Seller unless made in writing and signed by an authorized executive of Seller.
2. This price quotation does not include sales, use, or any other taxes, which will be added to the price, if applicable.
3. Terms of payment are net thirty (30) days (subject to Credit Department approval). The Seller reserves the right to charge a one and a half percent (1½%) per month service charge on amounts outstanding more than thirty (30) days from the date of the invoice, effective as of the thirty-first day from the date of the invoice.
4. Effort will be made to effect shipment as soon as possible after an order is received but Seller shall not be responsible for any delay or failure to deliver caused wholly or in part by any cause not resulting from negligence on the part of Seller, including without limitation, fire, flood, accident, strike, labor trouble, civil commotion, acts of terrorism, war, demands, requests or requirements of governmental authority, failure in production equipment, product availability, inability to obtain fuel, power, raw materials or shipping capacity or acts of God, including snow, ice or other weather related problems. Transportation surcharges may be applied in the event of significant cost increases in transportation beyond the reasonable control of the Seller.
5. All claims of shortages in quantities delivered, quality or delivery of material other than ordered must be made in writing by Buyer within seven (7) days of receipt of shipment and supported by satisfactory evidence. Buyer, by acceptance of the material covered by this transaction, assumes all risk and responsibility incident to the handling and use of said material and for the results obtained through use of said material, and shall indemnify and hold Seller harmless of and from any and all claims with respect thereto.
6. Seller warrants the material sold hereunder is suitable for ice control only. Seller's liability is limited to providing additional material to the extent any material is shown to be otherwise than as warranted, and Seller shall be in no event liable otherwise or for indirect or consequential damages. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
7. The SELLER reserves the right upon notice to BUYER to condition any future shipments (including those previously ordered or in transit) upon SELLER'S receipt of cash, certified or cashier's check in the amount of the invoice prices of such shipments and inclusive of all freight.
8. Delivered prices are based upon full truckload. Shipments are made in dump trucks carrying 20-25 tons and normally delivered within 5 days. Exceptions to truck minimums: in Michigan-50 ton minimum (or single trailer 25 ton minimum); Utah-40 ton minimum (or single trailer 25 ton minimum or tri-axle truck 18 ton minimum); Ohio piler delivery-200 ton minimum; 10 ton minimum per truck pickup where offered and available. Please give at least 24 hours notice prior to pick-up.
9. Estimated tonnage for existing customers is a weighted average calculation of purchases from Morton Salt in the last five (5) years. Customer requests above the estimated tonnage are subject to product availability and pricing changes. Increases in any of Seller's transportation and warehousing costs, and extraordinary increases in Seller's costs of production, including without limitation, in its costs of energy or package materials, may be passed along to Buyer upon advance notice to cover the increased costs to Seller.
10. Should fuel costs rise to a level requiring carriers to implement a fuel surcharge, the surcharge amount will be additional, and will be shown as a separate line item on the invoice. If implemented, fuel surcharge amounts may vary weekly, and are based on the fuel cost averages published at www.eia.doe.gov.



1300 W. Washington St.
West Chicago, IL 60185
Phone: 630-513-7575 - Fax: 630-513-8546
www.MidwestSalt.com

Valid Till: 10/04/2019

Quote Number: 2133725000018639028

BILL TO: Village of Tinley Park 16250 Oak Park Avenue Tinley Park, IL, 60477	SHIP TO: Village of Tinley Park 7980 183rd Street Tinley Park, IL 60477
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Contact Name: Kelly Mulqueeny Contact Phone: (708) 444-5520 Contact Email: kmulqueeny@tinleypark.org Contact Fax:	Sales Person: Rainer Kettner Sales Person Phone: 630-513-7575 x 125 Sales Person Email: rainer.kettner@midwestsalt.net Payment Terms: Net 30
--	---

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
1.	MVP- Bulk Road Salt- Lemont Price/ton- Color: White – Works to +5°F Estimated 21-24 tons per delivery or delivery Delivery from Lemont IL to Tinley Park IL Price includes delivery	5500	\$ 94.24	\$ 0.00	\$ 518,320.00
				Tax	\$ 0.00
				Grand Total	\$ 518,320.00

Terms and Conditions

The Buyer commits to purchase 100% of the quantity at the price listed in this proposal.

Payment Terms: Buyer agrees to pay Midwest Salt (“MWS”) 100% of the full contract price at the time of the signing this Agreement, which MWS shall apply to all deliveries until complete. Should the Buyer fail to complete all deliveries during the time period set forth herein, storage fees of \$3 per ton shall apply to all remaining tonnage onsite as of 3/31/2020 through 3/31/2021 and \$5 per ton per month afterwards. The storage fees are payable and due upon receipt. No salt will be removed unless applicable storage fees are paid in full.

All payments will be by wire transfer pursuant to instructions provided to Buyer by MWS. The contract price does not include an 8.00% sales tax. If Buyer is exempt from sales tax, Buyer shall provide MWS with a tax-exempt certificate or a signed IL CRT 61 form.

The product shall comply with the specifications provided to Buyer by MWS. Except for this warranty, there are no other express or implied warranties, including the IMPLIED WARRANTY OF MERCHANT-ABILITY and the IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, all of which are hereby excluded. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide MWS with a written notice of rejection via email or personal delivery to the MWS representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse MWS for such damages.

Buyer shall indemnify, hold harmless, and defend MWS, its employees and agents, from any and all claims and expenses, including its reasonable attorneys’ fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer’s employees and agents, excepting only claims for intentional misconduct by MWS.

All orders are subject to MWS’s ability to make delivery at the time and in the quantities specified herein. MWS shall be excused from performance for any and all reasons beyond its control; however, if all deliveries cannot be made by the date which is 45 days after the last listed date set forth above, Buyer may, at its option, cancel all further deliveries. Notice of cancellation shall be in writing to the MWS representative listed above. Any refunds due shall be paid within seven (7) days of notice from Buyer of such cancellation.

In the event MWS is unable for any reason to supply the total requirements of its customers, MWS may allocate its available supply of the product among its customers in a manner MWS deems fair and reasonable.

In no event shall MWS be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer’s actual damages are limited to the amounts actually paid to MWS under this Agreement, regardless of the basis for any such claims for damages.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under \$75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party’s actual damages limited by the amounts of any payments previously made by Buyer to MWS under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys’ fees shall be awarded to the prevailing party. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

Quote Acceptance (bulk salt only):

By Customer: _____ Print Name: _____ By Midwest Salt: _____

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

RESOLUTION
NO. 2019-R-106

**A RESOLUTION APPROVING A SALT PURCHASE AGREEMENT
WITH MORTON SALT, INC. FOR FISCAL YEAR 2020**

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2019-R-106**A RESOLUTION APPROVING A SALT PURCHASE AGREEMENT
WITH MORTON SALT, INC. FOR FISCAL YEAR 2020**

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 Village of Tinley Park (“Village”) has received eight (8) requests for proposals for 5500 tons of bulk rock salt for fiscal year 2020, whereby Village staff determined that Morton Salt, Inc., (“Morton Salt”) submitted the lowest proposal in the amount of \$87.36 per ton; and

WHEREAS, the Village and Morton Salt now desire to enter into a Salt Purchase Agreement (“Agreement”) pertaining to the Village’s supply of salt for fiscal year 2020 in an amount of \$87.36 per ton, not to exceed \$480,480.00, further described in the attached Exhibit 1; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to approve said Agreement with Morton Salt pursuant to this Resolution; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Agreement be entered into with Morton Salt, in an amount not to exceed \$480,480, or \$87.36 per ton for 5,500 tons and that the Village President is hereby authorized to execute said Agreement on behalf of the Village, with said Agreement to be substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

SECTION 4: That this Resolution 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 Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-106, "A RESOLUTION APPROVING A SALT PURCHASE AGREEMENT WITH MORTON SALT, INC. FOR FISCAL YEAR 2020," which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK

From: Chicago Salt Compay Inc.
Sent: Mon, 16 Sep 2019 11:06:47 -0500
To: Kelly Mulqueeny
Subject: bulk salt

Chicago Salt Company Inc can supply 3,000 tons delivered through out the year to your facility for \$101.00 a ton. I would need to know by October 16th 2019 a yes or a no.

--

Leon Benish
CEO
Chicago Salt Company Inc.
902 West 134th st.
Riverdale, Illinois 60827
708-906-4718
www.bulksaltsaleschicago.com



Interoffice

Memo

Date: October 11, 2019

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

From: Terry Lusby, Jr., Facilities & Fleet Superintendent

Subject: Approve Job Order Contract (JOC) With F.H. Paschen For 80th Ave. Train Station Staircases, Railings, Concrete, Landscaping, and Paver Replacement/Repairs

Presented for October 8th, 2019 Public Works Committee/October 15, 2019 Board Meeting Agenda discussion and possible action:

Description:

We are requesting authorization to repair and replace the 2nd, 3rd, and 4th phases of the 80th Ave. Train Station Staircases/Hand Railing Replacement/Repair Project utilizing the Job Order Contracting (JOC) procurement method. With the original installation failing, it is the intent of Public Works to continue with the solution that has been proven to withstand time. The Oak Park Ave. Train Station has been in place for over sixteen (16) years with minimal issues to the stairs, railing, and paver installation methods followed at this site. It is our recommendation to follow the design installation details as released to the contractor in 2002 for the repairs of the staircases and railings at the 80th Ave. Train Station. F.H. Paschen is the awarded general contractor that will perform the work under an existing cooperative contract through the City of Naperville, this contract is for usage by other jurisdictions within Illinois pursuant to 30 ILCS 525 (Procurement #11-082). This contract can be utilized to quickly order repair or alteration construction services under an existing contract through the State of Illinois that satisfies the requirement for competitive bidding. Also, since JOC is administered by a general contractor (F.H. Paschen), adequate coverage is consistently maintained on bonding and insurance requirements. F.H. Paschen is also responsible for all aspects of contract administration, acceptance, and closeout.

Background:

Shortly after the original opening of the 80th Ave. Train Station in 2012, the Public Works Department was notified of railings in the area that were lifting from the concrete and damaging the surrounding staircases and curbing. As time progressed, additional heaving of railings, separation of stair nosing, and "freeze/thaw" destruction to the concrete in the area became drastic. The Village Board approved Public Works to start replacing/repairing the staircases and railings last year (2018) in our phase one segment and this request is complete the next three segments to complete the entire replacement/repair project. As of today we have completed the replacement of four staircases in phase one (\$271,200). Based on previous discussions with the Village attorney and staff members, it was recommend to complete all the remaining segments/phases (2, 3, & 4) all at once in lieu of

partially completing phases over the next few years. Please reference the following breakdown of all items to be replaced/repared (Please reference the attached detailed scope of work, drawing, and pictures for further clarification):

- Main Front Entrance Staircase: \$62,928.63
- East Ramp – North Tunnel: \$44,437.92
- East Ramp – South Tunnel: \$52,027.17
- West Ramp – North Tunnel: \$56,591.57
- West Ramp – South Tunnel: \$76,328.30
- Staircase Into Building/Entrance Staircase: \$70,923.19
- Railings: \$458,971.57
- Stair Repairs: \$30,140.54
- Staircase #1: \$46,605.25
- Staircase #3: \$46,605.25
- Staircase #4: \$46,605.25

Budget / Finance: Funding is budgeted and available in the approved FY19 Budget; Municipal Buildings Fund.

Budget Available	\$589,405.00
Contract Amount	\$1,002,184.84
Difference – Over Budget	\$412,779.84

Staff Direction Request:

1. Approve JOC contract with Gordian/F.H. Paschen, S.N. Nielsen & Associates of Chicago, Illinois for the amount of \$1,002,184.84.
2. Direct staff as necessary.

Attachments:

Gordian/F.H. Paschen, S.N. Nielsen & Associates proposal and detailed scope of work.



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

RESOLUTION
NO. 2019-R-109

**A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR
CERTAIN REPAIRS TO THE 80TH AVENUE TRAIN STATION WITH
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC**

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2019-R-109**A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR
CERTAIN REPAIRS TO THE 80TH AVENUE TRAIN STATION WITH
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC**

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

WHEREAS, the Village of Tinley Park (“Village”) as of 2018 undertook the repair and replacement of various staircases, railings, and hand railings (“Repairs”) pursuant to the 80th Avenue Train Station Staircases/Hand Railing Replacement/Repair Project (“Project”) pertaining to said Repairs for the 80th Avenue Train Station; and

WHEREAS, the Village has completed phase 1 of said Repairs but desires to contract with F. H. Paschen, S.N. Nielsen & Associates, LLC (“FH Paschen”) to perform phase 2, 3, & 4 of said Project; and

WHEREAS, the Village and FH Paschen have previously negotiated and now desire to enter into a Job Order Contract (“Contract”) pertaining to FH Paschen’s completion of Phase 2, 3, & 4 of said Project, in an amount not greater than \$1,002,184.48, further described in the attached Exhibit 1; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to approve said Contract with FH Paschen pursuant to this Resolution; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Contract be entered into with FH Paschen, in an amount not to exceed \$1,002,184.48, and that the Village President is hereby authorized to execute said Agreement on behalf of the Village, with said Agreement to be

substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

SECTION 4: That this Resolution 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 Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

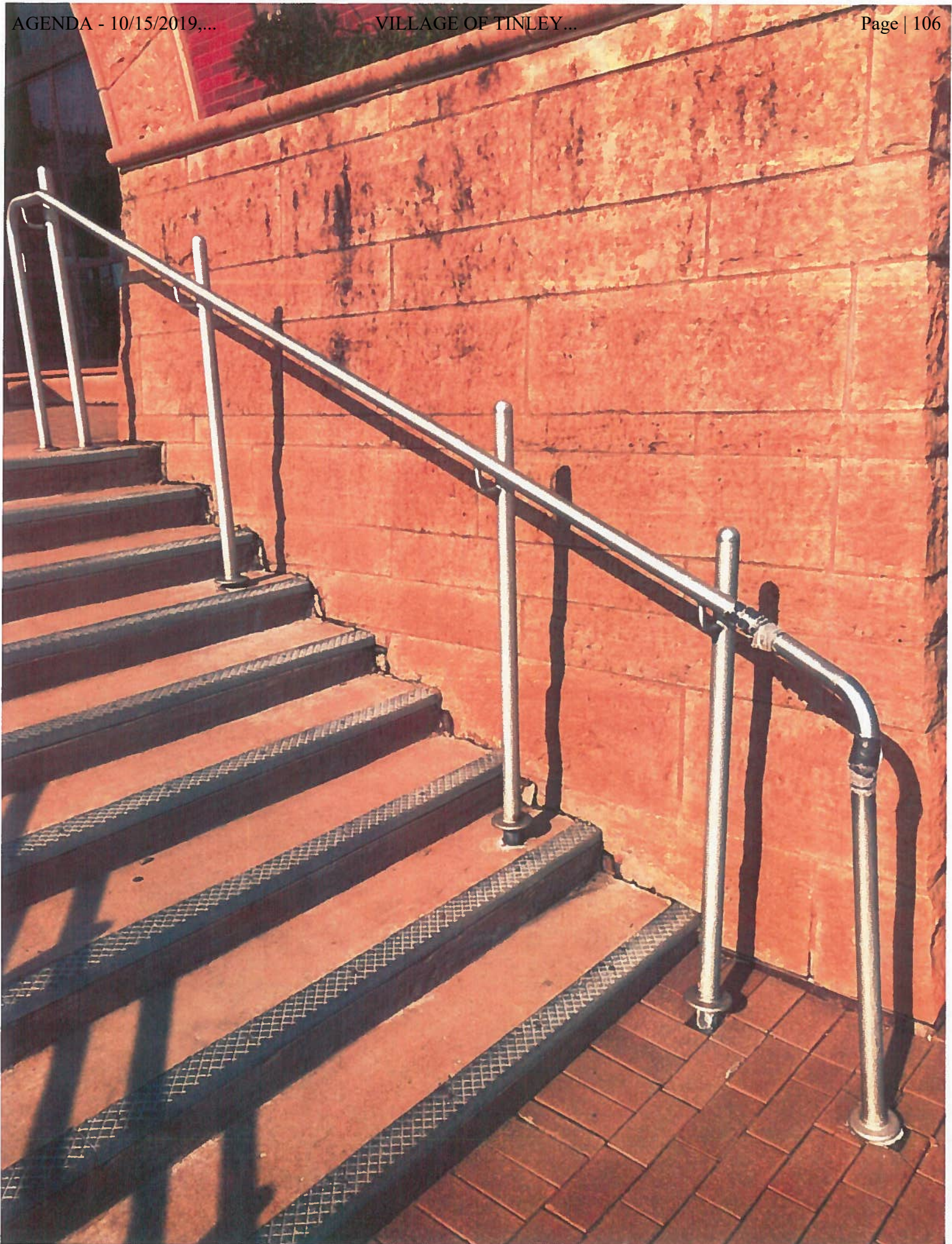
STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-109, “A RESOLUTION APPROVING A JOB ORDER CONTRACT FOR CERTAIN REPAIRS TO THE 80TH AVENUE TRAIN STATION WITH F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK

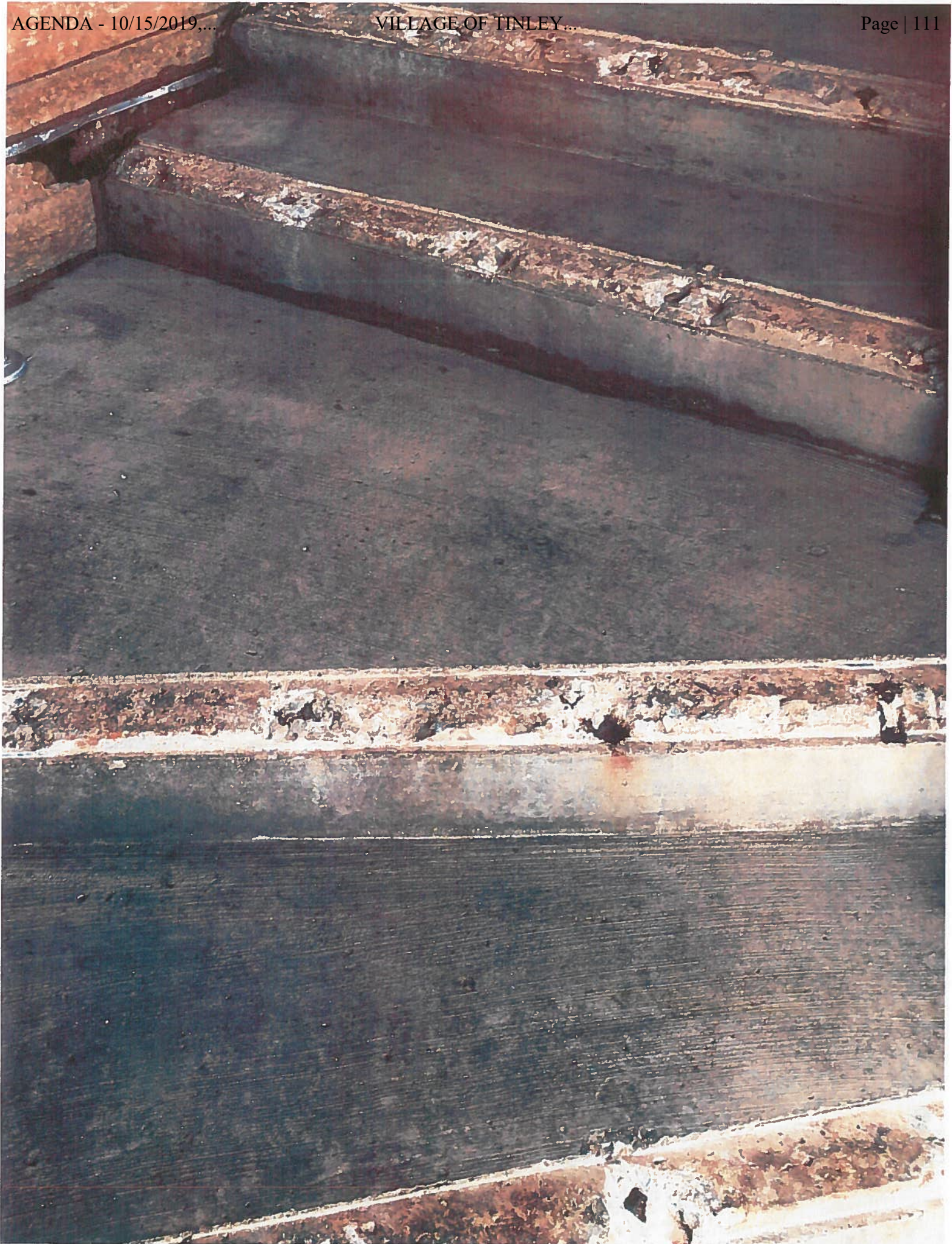


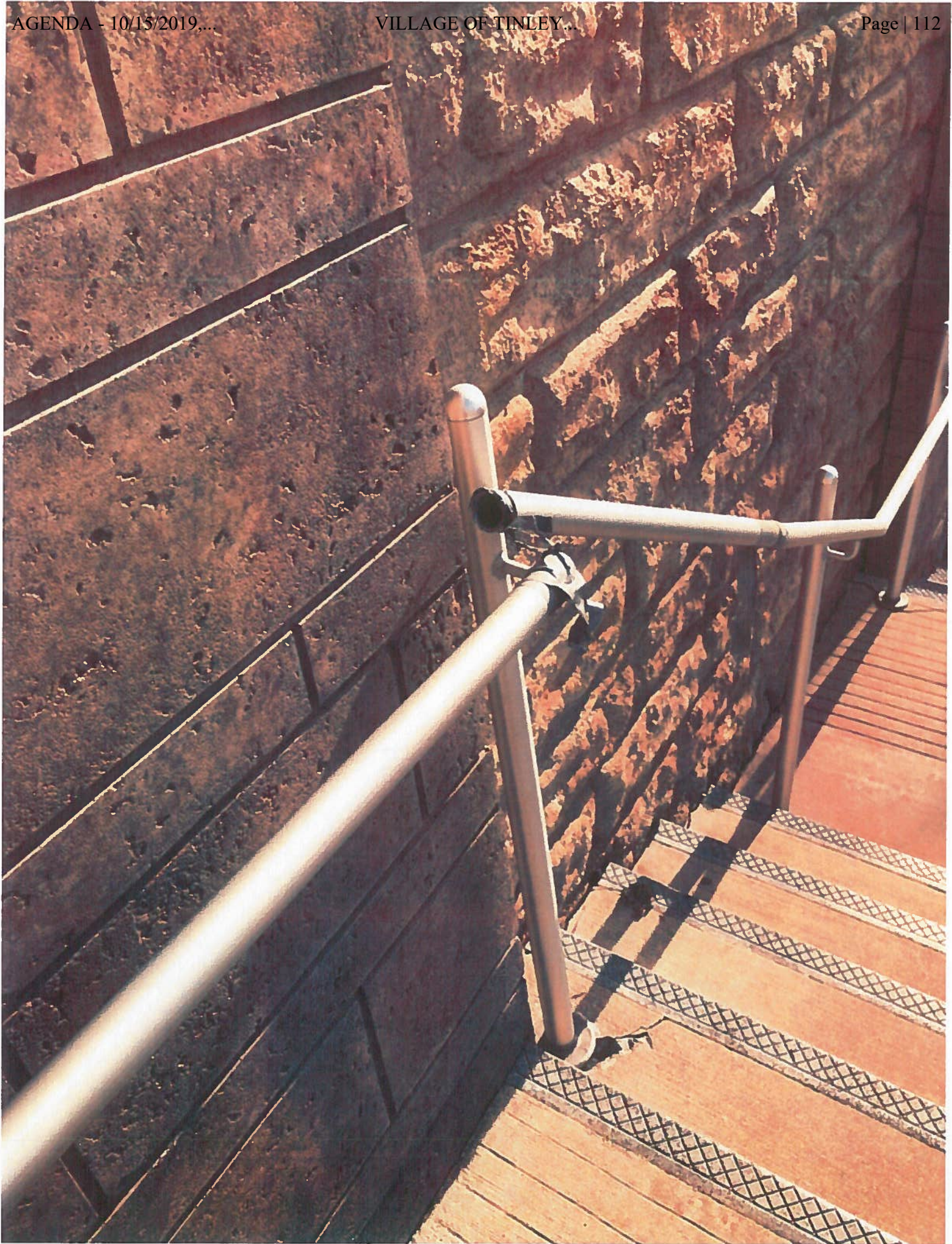


















Interoffice

Memo

Date: October 1, 2019

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

From: John Urbanski, Assistant Public Works Director

Subject: Fixed Automated License Plate Reader (ALPR) System Administrator Approval

Presented for October 15th, 2019 Village Board Agenda for discussion and possible action.

Description:

Based on the recently released Fixed Automated License Plate Reader (ALPR) RFP, interviews were conducted July of 2019 to determine the best firm to enter into an agreement with for professional and contractual services. There were three (3) proposals submitted in response to the RFP. Submissions were reviewed and all three (3) firms were selected to be interviewed, including: Minuteman Security Technologies, Brite Computers, Selex ES Inc. After scheduling the interviews, Selex ES Inc. was unable to meet and subsequently removed from the list. Stan Tencza, Michael Thomas, and John Urbanski were all present for the interviews.

The scope of the original RFP included:

- Upgrading ALPRs at the 183 & Harlem intersection to include data from the commercial database LEARN and improve software technologies from the previous database and installation.
- Upgrade two (2) ALPRs at the 191st & Harlem intersection, add two (2) ALPRs to the East and Westbound lanes of 191st.

Additional locations of interest included:

- 167th Street & Trail View Ct., two (2) ALPRs East and Westbound.
- 183rd & Ridgeland, four (4) ALPRs for all directions.

After reviewing submissions, costs, software, products and visiting comparable community references, it was determined by the group that the finalist that best represented our collective needs, able to offer systems for infrastructure improvements, alerting notification, database searching, and other determined police needs into a fiscally sound solution would be selected. In conclusion, based on proposals, interviews and demonstration of qualifications, it is recommended that the Village approve a services contract with Minuteman Security Technologies for the Fixed Automated License Plate Technology System at an initial installation cost of \$242,559.25 for all four (4) intersections as described.

Budget/Finance:

During the RFP process, AVM Carr recommended a grant application with the Department of Homeland Security. The application awarded the Village for these initial intersections at a reimbursable amount of \$223,000.

Funds are budgeted and available in Capital Fund:

Budget Amount:	\$ 453,182.00
Contract Amount:	\$ 242,559.25
Grant Reimbursement:	\$(223,000.00)

Difference – UNDER BUDGET -

\$ 433,622.75

Staff Direction Request:

1. Approve the recommended Service Contract with Minuteman Security Technologies, Tinley Park, IL for the ALPR installation and maintenance services at a cost of \$242,559.25.
2. Direct staff as necessary.

Attachments:

1. Minuteman Security Technologies Proposal.
2. Survey Layouts.
3. Contract

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

RESOLUTION
NO. 2019-R-110

**A RESOLUTION APPROVING A SERVICE CONTRACT WITH
MINUTEMEN SECURITY TECHNOLOGIES, INC.**

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2019-R-110**A RESOLUTION APPROVING A SERVICE CONTRACT WITH
MINUTEMEN SECURITY TECHNOLOGIES, INC.**

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 Village of Tinley Park (“Village”) has negotiated and desires to enter into a Service Contract (“Contract”), attached hereto as Exhibit 1, with Minuteman Services Technologies, Inc., (“Minuteman”) pertaining to the installation and operation of a Fixed Automated License Plate Reader System (“ALPR”), in an amount not greater than \$433,622.75; and

WHEREAS, said Contract requires Minuteman to upgrade and modify the Village’s existing ALPR apparatus to more adequately protect the Village and its residents; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to approve said Contract with Minuteman pursuant to this Resolution; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Contract be entered into with Minuteman, in an amount not to exceed \$433,622.75, and that the Village President is hereby authorized to execute said Agreement on behalf of the Village, with said Agreement to be substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

SECTION 4: That this Resolution 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 Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-110, “A RESOLUTION APPROVING A SERVICE CONTRACT WITH MINUTEMEN SECURITY TECHNOLOGIES, INC.,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK



City LPR System
Prepared for
Village of Tinley Park

Name: John Urbanski (708) 444-5000

Prepared By: Shawn O'Connell,
soconnell@minutemanst.com

Company: Village of Tinley Park
16250 S. Oak Park Ave
Tinley Park, IL 60477

Quote Date: 10/2/2019

Quote No: 11395

Account No: 3,272 *Quote*

Valid To: October 31, 2019

Payment Terms: Net 30

Scope Of Work

MST will provide and install all equipment required for a complete turnkey installation at the following locations:

183rd & Harlem Ave

Northbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

Southbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

Westbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

Eastbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

MST will utilize existing Fluidmesh wireless network to aggregate cameras to Tinley Park fiber connection. Cameras will then transmit all data back to the PD via fiber.

MST will provide and install (3) three new battery packs at each pole to provide power to LPR cameras during off hours when power is not being provided.

183rd & Ridgeland Ave.

Westbound

1 New LPR Camera installed on existing ComEd pole with street light. This camera will capture one lane of traffic.

Eastbound

1 New LPR Camera installed on existing ComEd pole with street light. This camera will capture one lane of traffic.

Northbound/Southbound

2 New LPR Cameras installed on existing ComEd pole with street light. These two cameras will capture one lane of traffic Southbound and one lane of traffic Northbound.

MST will install new wireless radios to aggregate all cameras to the Tinley Park water plant tower fiber. Cameras will then transmit all LPR data via fiber from this tower back to the Tinley Park PD. Tinley Park to provide and install antenna on the pump house rooftop for our radios.

Battery packs will not be required at these locations. ComEd poles have 24/7 power.

191st & Harlem Ave

Northbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

MST will reutilize existing battery pack at this pole to provide power to each LPR camera during off hours when power is not being provided.

Southbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

MST will reutilize existing battery pack at this pole to provide power to each LPR camera during off hours when power is not being provided.

Westbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

MST to provide and install a new battery pack to provide power to each LPR camera during off hours when power is not being provided.

Eastbound

2 New LPR Cameras installed on existing street light pole to capture 2 lanes of traffic.

All poles currently have 24/7 power and will not require battery packs.

MST assumes we are approved to mount our cameras on the (2) two new poles getting cameras and the (2) two existing poles with cameras.

MST will utilize existing Fluidmesh wireless network and install new Fluidmesh wireless devices to aggregate all cameras to Tinley Park Amphitheatre. Cameras will then wirelessly transmit all LPR data back to the Tinley Park PD via the existing Fluidmesh network .

167th & Trail View Ct.

Westbound

2 New LPR Cameras installed on and new pole provided and installed by MST. These two cameras will capture 2 lanes of traffic. An aerial drop to nearby ComEd for power will be utilized. Battery packs will not be required at these locations. ComEd aerial drop will provide 24/7 power.

Eastbound

2 New LPR Cameras installed on and new pole provided and installed by MST. These two cameras will capture 2 lanes of traffic. An aerial drop to nearby ComEd for power will be utilized. Battery packs will not be required at these locations. ComEd aerial drop will provide 24/7 power.

Cameras will then transmit all LPR cameras via cell modem from this location back to the Tinley Park PD. Tinley Park to provide sd cards and Verizon cellular data plan.

Proposed solution does not include any additional costs incurred by ComEd.

Quantity	Manufacturer	Part No.	Description	Price
Subtotal Header 1 - System Software				
1	Genetec	GSC-BASE-5.7	Genetec Security Center (GSC) Base Package - Version 5.7 which includes: 1 Directory, 5 Security Desk client connections (incl. Web Client), Plan Mana	\$0.00
1	Genetec	GSC-AV-S	GSC AUTOVU STANDARD BASE PKG	\$1,388.21
1.00	MST	MISC-IL	(1) Xeon E-2134 16GB RAM (2) 240GB 2.5" SSD (2) 1GbE RJ45 Ports (2) 350W PSU Windows Server 2016 5YR NBD KYHD Warranty	\$5,313.00
Subtotal Footer 1				\$6,701.21
Subtotal Header 2 -183rd & Harlem Ave				
8	Genetec	ADV-LPR-F-5Y	Genetec™ Advantage for 1 AutoVu fixed camera connection - 5 Years	\$2,080.00
8	Genetec	AU-K-V-WS850-LC	White AutoVu SharpV Camera Kit which includes: SharpV Standard Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Cam	\$42,342.88

Quantity	Manufacturer	Part No.	Description	Price
1	FluidMesh Networks	FM3200-UN	Wireless Base Station, 5 Gigahertz, 150 Mbps, 7" Width x 8" Depth x 16" Height, Die-Cast Metal Aluminum Enclosur	\$2,438.00
2.00	MST	MISC-IL	FM1200V-60 Upgrade existing license to 60 MBPS	\$2,746.66
4	MST	IPCAMEN4-PWR	Nema enclosure w/lightning protection, power supply & network switch. Built with temperature hardened components	\$4,034.28
Power Online System with Cotek CX1250, 50A, 90-264VAC, 12VDC and a Cotek SE200-112, 200W, 12VDC, 115VAC and a 10A12V SS load controller. System has a 8G4D 210AH battery and a 420AH battery bank enclosed within a M2-8D, 36.6"H x 25"W x 14.5"D, AL, PC enclos				
3.00	MST	MISC-IL	Power Online System with Cotek CX1250, 50A, 90-264VAC, 12VDC and a Cotek SE200-112, 200W, 12VDC, 115VAC and a 10A12V SS load controller. System has a 8	\$12,512.46
	MST	Labor, Install	Installation Labor	\$6,480.00
	MST	Labor, Eng	Engineering Labor	\$2,800.00
	MST	Labor, PM	Project Management Labor	\$620.00
	MST	Labor, Training	Training Labor	\$600.00
1.00	MST	Lift-30' Boom-WK	30' Boom Lift	\$1,225.00
	Windy City Wire	CAT6 OUTDOOR RATED NON-SHIELDED	24-4P UNS SOL C6 Blk DB	\$82.50
1.00	MST	MISC-IL	Miscellaneous Materials	\$166.67
1.00	MST	Shipping-IL	Shipping Charges	\$586.67
Subtotal Footer 2				\$78,715.12

Subtotal Header 3 - 183rd & Ridgeland Ave

4	Genetec	ADV-LPR-F-5Y	Genetec™ Advantage for 1 AutoVu fixed camera connection - 5 Years	\$1,040.00
4	Genetec	AU-K-V-WS850-LC	White AutoVu SharpV Camera Kit which includes: SharpV Standard Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Cam	\$21,171.44
3	MST	IPCAMEN4-PWR	Nema enclosure w/lightning protection, power supply & network switch. Built with temperature hardened components	\$3,025.71
1	Cambium Networks	C058900L132A	Cambium ePMP 2000 Lite AP Filtering Sync FCC	\$389.85
3	Cambium Networks	C058900C082A	ePMP FORCE 190 5GHz Subscriber	\$513.96
3	Federal Signal	AMB-P	Custom Offset Pole Mounts	\$85.71
3	Tycon Power	TP-POE-1824G	48V 802.3AF/AT GIGABIT POE IN, 18/24VDC 24W GIGABIT PASSIVE POE OUT POE INSERTER	\$224.76
	MST	Labor, Install	Installation Labor	\$4,320.00
	MST	Labor, Eng	Engineering Labor	\$2,100.00
	MST	Labor, PM	Project Management Labor	\$465.00
	MST	Labor, Training	Training Labor	\$600.00
2.00	MST	Lift-30' Boom	30' Boom Lift	\$960.00

Quantity	Manufacturer	Part No.	Description	Price
	Windy City Wire	CAT6 OUTDOOR RATED NON-SHIELDED	24-4P UNS SOL C6 Blk DB	\$82.50
1.00	MST	MISC-IL	Miscellaneous Materials	\$166.67
1.00	MST	Shipping-IL	Shipping Charges	\$293.33
Subtotal Footer 3				\$35,438.93
Subtotal Header 4 - 191st & Harlem Ave				
8	Genetec	ADV-LPR-F-5Y	Genetec™ Advantage for 1 AutoVu fixed camera connection - 5 Years	\$2,080.00
8	Genetec	AU-K-V-WS850-LC	White AutoVu SharpV Camera Kit which includes: SharpV Standard Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Cam	\$42,342.88
2	FluidMesh Networks	FM1100M-HW	MITO 1100 Radio, Panel Antenna, PoE injector. Order Bandwidth Separately	\$1,120.00
2	FluidMesh Networks	FM1200V-30	FM1200V Device Option, Enable 30Mbit/s Ethernet Throughput	\$2,140.50
1	FluidMesh Networks	FM3200-UN	Wireless Base Station, 5 Gigahertz, 150 Mbps, 7" Width x 8" Depth x 16" Height, Die-Cast Metal Aluminum Enclosur	\$2,438.00
4	MST	IPCAMEN4-PWR	Nema enclosure w/lightning protection, power supply & network switch. Built with temperature hardened components	\$4,034.28
	MST	Labor, Install	Installation Labor	\$6,480.00
	MST	Labor, Eng	Engineering Labor	\$2,975.00
	MST	Labor, PM	Project Management Labor	\$775.00
	MST	Labor, Training	Training Labor	\$600.00
1.00	MST	MISC-IL	Miscellaneous Materials	\$428.57
1.00	MST	Lift-30' Boom-WK	30' Boom Lift	\$1,950.00
	Windy City Wire	CAT6 OUTDOOR RATED NON-SHIELDED	24-4P UNS SOL C6 Blk DB	\$82.50
Subtotal Footer 4				\$67,446.73
1.00	MST	Shipping-IL	Shipping Charges	\$586.67
Subtotal Header 5 - 167th & Trail View Ct				
4	Genetec	ADV-LPR-F-5Y	Genetec™ Advantage for 1 AutoVu fixed camera connection - 5 Years	\$1,040.00
4	Genetec	AU-K-V-WS850-LC	White AutoVu SharpV Camera Kit which includes: SharpV Standard Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Cam	\$21,171.44
1	MST	IPCAMEN4-PWR	Nema enclosure w/lightning protection, power supply & network switch. Built with temperature hardened components	\$1,008.57
1	MST	IPCAMEN4-CELL	Nema enclosure w/lightning protection, power supply, network switch, cell modem & antenna. Built with temperature hardened components	\$2,135.71
2	Cambium Networks	C058900C082A	ePMP FORCE 190 5GHz Subscriber	\$342.64

Quantity	Manufacturer	Part No.	Description	Price
2	Federal Signal	AMB-P	Custom Offset Pole Mounts	\$80.00
2	Tycon Power	TP-POE-1824G	48V 802.3AF/AT GIGABIT POE IN, 18/24VDC 24W GIGABIT PASSIVE POE OUT POE INSERTER	\$149.84
	MST	Labor, Install	Installation Labor	\$3,240.00
	MST	Labor, Eng	Engineering Labor	\$2,100.00
	MST	Labor, PM	Project Management Labor	\$930.00
	MST	Labor, Training	Training Labor	\$600.00
2.00	MST	Lift-30' Boom	30' Boom Lift	\$960.00
2.00	MST	Subcon Expense - IL	35' Class 5 pole, Fork bolt for ComEd connection, 30 amp fused disconnect and service head, 8" ground rod piped to disconnect,	\$5,000.00
	Windy City Wire	CAT6 OUTDOOR RATED NON-SHIELDED	24-4P UNS SOL C6 Blk DB	\$66.00
1.00	MST	MISC-IL	Miscellaneous Materials	\$285.71
Subtotal Footer 5 -				\$39,109.91
1.00	MST	Shipping-IL	Shipping Charges	\$275.00
1.00	MST	MISC-IL	MST to provide subscription to LEARN and push 12 Genetec LPR cameras into LEARN. This is an annual fee	\$10,000.00
12.00	MST	MISC-IL	Push additional cameras into LEARN	\$4,285.68
				Your Price: \$242,559.25
				Total: \$242,559.25

Notes:

Exclusions & Assumptions

Minuteman assumes the following will be provided and/or installed by others:

110VAC as needed.

Minuteman assumes all work will be completed during normal business hours of Monday - Friday 7:00AM - 5:00PM.

Customer Supplied Internet Connection:

A high-speed internet connection with a static IP address must be provided by the customer at the head-end location for remote access.

Customer Supplied LAN Connection:

A network connection must be provided at each specified location. An IP address may also be required. Details will be provided.

Existing Devices

Standard shipping charges, if applicable, will be included in the final invoice.

Payment Terms: [Net30]

Progress Payments Per AIA Form Will Be Submitted

Final Payment due upon completion of project

Accepted By: *(Please type or print except where otherwise indicated.)*

Firm Name: _____

Authorized

Signature: _____

Printed

Name, Title: _____

Date: _____

OPERATION: Customer shall be responsible for: (i) properly testing and setting the system on every closing and to properly turn off the system on each opening (if applicable); (ii) testing any detection device, or other electronic equipment designated in the Proposal prior to setting the System for closed periods; (iii) notifying Minuteman promptly if such equipment fails to respond to the test; and (iv) using and operating the System and the equipment properly and in accordance with proper operating procedures (if customer requires Minuteman Security Technologies). Whenever Minuteman employees or authorized representatives are sent to the Covered Premises in response to a service call or alarm signal caused by the Customer improperly following operating instructions or failing to close or properly secure a protected point, Customer agrees to pay an additional service charge at Minuteman's prevailing rate per occurrence.

DELAYS - INTERRUPTION OF SERVICE: Minuteman shall not be liable for any delays, however caused, or for interruptions of service caused by strikes, riots, floods, acts of God, loss of communication and or other signal transmission lines, or by any event beyond the control of Minuteman. Minuteman will not be required to furnish service to Customer while such interruption shall continue.

EXCLUSIONS: Services to be provided by Minuteman pursuant to this Agreement do not include:

- a) Repair of damage or increase in service time caused by failure to continually provide a suitable operating environment for the System as prescribed by Minuteman and/or the manufacturer of any equipment used in the System, including, but not limited to, the failure to provide, or the failure of, adequate and regulated electrical power, air conditioning or humidity control; or such special requirements as contained in the Proposal hereto.
- b) Repair of damage or increase in service time caused by use of the equipment for other than the ordinary use for which the equipment was designed or purpose for which it was intended.
- c) Repair of damage, replacement parts (due to other than normal wear) or repetitive service calls caused by the use of unauthorized supplies or equipment.
- d) Repair of damage or increase in service time caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning; transportation, neglect or misuse, alterations, which shall include, but not be limited to, any deviation from Minuteman's physical, mechanical or electrical machine design; attachments, which are defined as the mechanical, electrical or electronic interconnecting to non-Minuteman equipment and devices not supplied by Minuteman.
- e) Electrical work external to the equipment or accessories furnished by Minuteman.

ADDITIONAL CHARGES: Unless otherwise specified in the Proposal, service charges for the system are based upon coverage during "normal business hours of operation." Service performed outside this window, or as a result of the failure of the Customer to adhere to the requirements as specified by either the manufacturer or outside the scope of the Agreement, shall be chargeable at Minuteman's prevailing rates. Customer shall not tamper with, adjust, alter, move, remove, or otherwise interfere with equipment without Minuteman's specific permission, nor permit the same by other contractors. Any work performed by Minuteman to correct Customer's breach of the foregoing obligation shall be corrected and paid for by Customer at Minuteman's prevailing rates. Remedial maintenance due to Acts of God or events beyond the control of Minuteman shall be corrected by Minuteman and paid for by Customer in accordance with Minuteman's prevailing rates.

Minuteman shall have the right to increase or decrease the periodic service charge provided above at any time or times after the expiration of one year from the date service is operative under this Agreement, upon giving Customer written notice thirty (30) days in advance of the effective date of such increase or decrease.

LIQUIDATED DAMAGES -MINUTEMAN'S LIMITS OF LIABILITY: Customer understands that Minuteman is not an insurer; that Customer is responsible for obtaining insurance for such reasons or purposes, including theft and vandalism, and in such amounts, as Customer shall determine. Customer further understands and agrees that the sums payable hereunder to Minuteman are based upon the value of services offered and equipment value provided and such sums are not related to the value of property belonging to Customer or to others located on the Covered Premises. Customer does not and shall not seek indemnity under this Agreement from Minuteman, and specifically waives any rights for indemnity for any damages or losses caused by hazards to customers, invitees, guests, or property of customer or third parties. Customer understands and agrees that the System and the services to be supplied hereunder are designed to detect security breaches, and that MINUTEMAN MAKES NO WARRANTY, EXPRESS OR IMPLIED, THAT THE SYSTEM OR THE SERVICES IT FURNISHES WILL AVERT OR PREVENT OCCURRENCES, OR THE CONSEQUENCES THEREFROM. Customer agrees that Minuteman shall not be liable to Customer, its employees, agents or guests, or to any third party, for any losses or damages, irrespective of origin, to person or property, whether directly or indirectly caused by performance or non-performance of obligations imposed upon Minuteman under this Agreement or by negligent acts or omissions of Minuteman, its agents or employees. In all events, it is further agreed that if Minuteman should become liable for any losses or damages for any reason having to do with this Agreement, Minuteman's total liability to Customer shall be limited \$250., which sum the Customer agrees is reasonable. The payment of this amount shall be Minuteman's sole and exclusive liability regardless of the amount of loss or damage incurred by the Customer.

Indemnification:

Each party shall indemnify and hold harmless the other, their trustees, officers, professional staff, employees and agents from and against any loss, damage, claim or liability, including reasonable attorneys' fees (collectively "liabilities"), arising out of the performance of this Agreement to the extent that such liabilities arise from the acts or omissions, negligence, gross or reckless misconduct, or intentional wrongdoing of the indemnifying party, its trustees, officers, professional staff, employees or agents.

Minuteman Security Technologies, Inc Full One Year Limited Warranty:**What is Covered:**

This warranty covers any defects in materials or workmanship, including installation, with the exceptions stated below.

How Long Coverage Lasts:

This warranty runs for one year from the date your system was installed and accepted.

What is not covered:

This warranty does not cover intentional or un-intentional misuse or of any of the system components or software. The warranty does not cover damage as a result of acts of god (lighting, floods, storms, etc...) or electric surge.

What Minuteman Will Do:

Minuteman will repair any part of the system that is proved to be defective in materials or workmanship. In the event repair is not possible on certain system components, Minuteman will replace said component with similar specification and price.

How To Get Service:

Contact our service department at your nearest service center. A service representative will review your system and take any necessary action to correct problems covered by this warranty.

How State Law Applies:

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.



Minuteman Security Technologies

Shawn O'Connell

Sep 26, 2019

Site: Tinley Park PD

Tinley Park,IL,

167th & Trail View Ct

183rd & Harlem Ave

183rd & Ridgeland Ave

191st & Harlem - NB/SB & EB

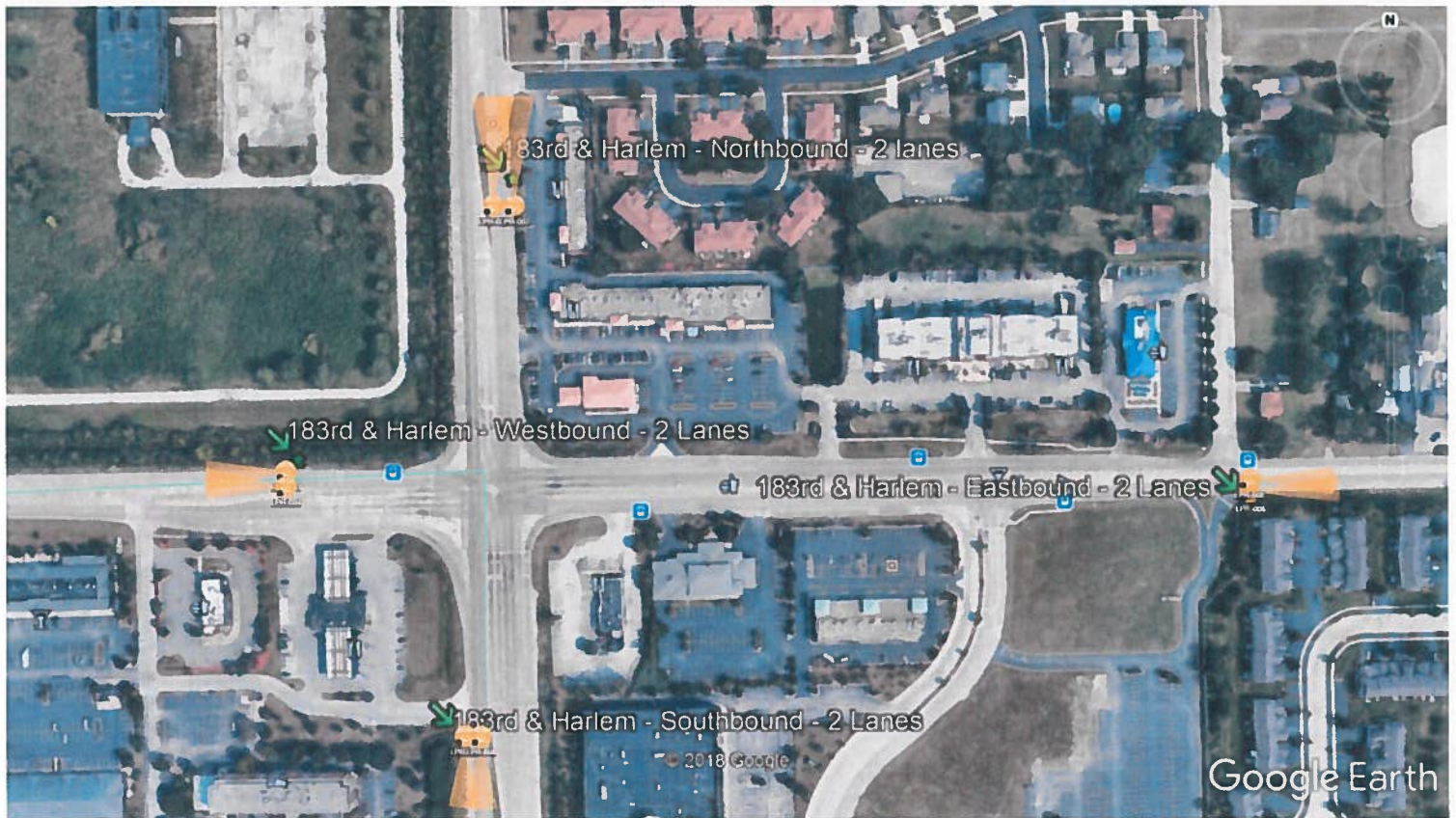
191st & Harlem - Westbound

6700 W 159th St - Eastbound



Site Name: Tinley Park PD

183rd & Harlem Ave



[Survey Layout](#)

Reporter: Shawn O'Connell | Date: September 26, 2019



3

Transmit to Fiber Cabinet



Site Name: Tinley Park PD

191st & Harlem - NB/SB & EB



[Survey Layout](#)

Reporter: Shawn O'Connell | Date: September 26, 2019



5

Transmit To Amphitheatre



Site Name: Tinley Park PD

191st & Harlem - Westbound



[Survey Layout](#)





Site Name: Tinley Park PD

183rd & Ridgeland Ave



[Survey Layout](#)

Reporter: Shawn O'Connell | Date: September 26, 2019



*Transmit To Pump House
Tower Fiber*



Site Name: Tinley Park PD

167th & Trail View Ct



[Survey Layout](#)

Reporter: Shawn O'Connell | Date: September 26, 2019



~~Transmit to Tower ?~~
 Possible Cell Modem

VILLAGE OF TINLEY PARK**SERVICE CONTRACT**

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the “Village”), and **Minuteman Security Technologies** (the “Contractor”), for the project or work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as Exhibit “A” and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor’s final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed **Two Hundred Forty Two Thousand Five Hundred Fifty Nine and 25/100 Dollars (\$242,559.25)**. Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than **thirty (30)** calendar days from the date of the Village's receipt and the Village’s approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor’s Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. **If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.**
5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract by the dates set forth below:

6. No “Notice to Proceed” may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor

the means of the Contractor's performance, but shall be entitled to a work product as described herein. The term "subcontractor" shall mean and include only those hired by and having a direct contract with Contractor for performance of work on the Project. The Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. **It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.**
9. **The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as Exhibit B.**
10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice.

The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Minuteman Security Technologies

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Minuteman Security Technologies

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Minuteman Security Technologies

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Minuteman Security Technologies
Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

Minuteman Security Technologies
Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Minuteman Security Technologies

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2009-O-002.

Minuteman Security Technologies

Name of Contractor (please print)

Submitted by (signature)

Title

Minuteman Security Technologies

BY: _____

_____ Date

Printed Name: _____

Title: _____

VILLAGE OF TINLEY PARK

BY: _____

_____ Date

Jacob C. Vandenberg, Village President
(required if Contract is \$20,000 or more)

ATTEST:

_____ Date

Village Clerk
(required if Contract is \$20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____

_____ Date

Village Manager

SCOPE OF SERVICES

Attached Scope of work for Fixed Automated License Plate Reader (ALPR) Technology System as detailed in:

- **Minuteman Security Technologies Proposal #11395 dated October 2, 2019**

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)



Interoffice Memo

Date: October 10, 2019

To: Committee of the Whole

From: David Niemeyer, Village Manager
Brad Bettenhausen, Treasurer/Finance Director
Hannah Lipman, Management Analyst

Subject: Insurance Renewal

The Village's current insurance coverage through the Illinois Counties Risk Management Trust (ICRMT) will expire December 1, 2019. Therefore, the Village's insurance broker, Alliant Mesirow, has submitted an updated application to ICRMT for renewal pricing.

Prior to selecting ICRMT for insurance coverage last year, Alliant Mesirow solicited bids from the market. Alliant Mesirow did not solicit bids from the market this year, as they would not have witnessed much change from the past year.

The Village's current annualized premium for the 2019 policy year was \$745,654. This figure covers the following:

- | | |
|--------------------------------|-------------------------|
| 1. General Liability | 5. Property |
| 2. Automobile Liability | 6. Workers Compensation |
| 3. Law Enforcement Liability | 7. Cyber |
| 4. Public Officials Liability. | 8. Crime |

Currently, deductibles (or self-insured retention limits) under ICRMT vary between \$100,000 and \$150,000 dependent upon the type of liability insurance, while the workers compensation deductible is \$300,000. These higher deductibles are due to the Village's size, exposure level (e.g. number of employees, vehicles, police), and loss history. These levels minimize the premiums we pay.

Maintaining the current deductibles, the renewal premium for the 2020 policy year was quoted at \$769,624, representing a 3.2% increase. Overall, the Village has had good claims experience this past year in terms of keeping costs to a minimum, which has contributed to keeping the premium similar to the previous year. Both existing structures that were not originally included

in our coverage as well as new structures and additional building contents make up the biggest change in the property premium, resulting in a 4% increase in this component of our coverages.

Staff did request a quote for reduced deductibles at the \$50,000 limit. Alliant informed staff that lowering deductibles to \$50,000 would increase the premium roughly 20% percent, or approximately \$925,000.

In addition to claims, throughout the course of the past year, the Village has utilized several ancillary services provided by our insurance provider. See attached 'Executive Summary' for details.

ICRMT will need a decision prior to December 1st in order to process the Village's renewal. Staff recommends renewal with ICRMT and continuing with the same deductibles for the upcoming policy year.

Executive Summary

Alliant Insurance Services' Public Entity Team is pleased to be presenting insured program for the Village of Tinley Park.

We have provided a Premium and Expense Summary that provides an estimate of the insurance premiums, expenses and exposures on an annualized basis.

Some program highlights and services provided during the year:

- A property appraisal was performed for the Village, by the firm Duff and Phelps. The result was a significant increase in the values of the building and contents for the Village facilities, reflecting an overall increase of 46%. There was also an increase in units noted from 24 to 82. A copy of the appraisal results was sent to the Village.
- January – ICRMT capabilities introduction and discussion with staff
- January – Discussion of service plan and ICRMT's on-line system and claims reporting procedures
- February – Discussion of safety grant for fire department and discussion of unemployment services with Human Resources
- March – Staff discussion of reporting procedures. Meeting with staff to discuss claims checklists
- April – Fire Chief attended employment liability seminar held in Tinley Park that was hosted by ICRMT and law firm O'Halleran Kossoff
- May – Discussion with fire department on Haz Mat awareness and with staff regarding Village bench installations
- May – Review of the Village's safety manual. Discussion with staff of Active Shooter program and severe weather preparedness
- June – Village personnel attended seminar that included topics of FOIA updates, Premises Liability and Trends in the Law. Also there was a review of a Village IGA agreement by the law firm O'Halleran Kossoff
- July – National Safety Council safety talk topics forwarded to Village staff
- August – 327 Village employees were loaded into system in ICRMT system for access to on-line training topics
- Throughout the year – Introduction to staff of the Tactical Athlete Program, that is focused on treating workers compensation injuries like sports injuries thru the developed network of specialists.

Subjectivities

The following must be received prior to binding:

- Signed Acceptance Form - ICRMT
- Requested Payment Plan – ICRMT
- Signed Cyber application

Village of Tinley Park - Premium and Expense Summary

	Expiring Annual Premium	Renewal Exposures at Expiring Rates	Renewal Premium	Incr/Dec
--	-------------------------	-------------------------------------	-----------------	----------

Premium and Expenses - Annualized

Property Premium	\$ 47,442	\$ 69,102	\$71,008	4%
Liability Package Premium	\$ 507,842	\$ 518,446	\$ 516,540	0%
Workers Comp Premium	\$ 165,684	\$ 168,487	\$ 157,907	-6%
Crime Premium	\$ 9,979	\$ 9,979	\$ 9,979	0%
Cyber Premium	\$ 14,707	\$ 14,707	\$ 14,190	-4%
Claims Handling Costs	Incl	Incl	Incl	N/A
Premium and Expense Estimate	\$ 745,654	\$ 780,721	\$ 769,624	-1%

Exposure Changes

	Pre- Appraisal	Post - Appraisal	Incr/Dec
Building Values	\$ 69,702,000	\$ 102,080,900	46%
Contents	\$ 5,190,800	\$ 7,605,300	47%
Total Values	\$ 74,892,800	\$ 109,686,200	46%
Units	24	82	242%
Vehicles	266	274	3%
Payroll	\$ 24,759,557	\$ 25,184,929	2%

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

RESOLUTION
NO. 2019-R-111

**A RESOLUTION APPROVING A RENEWAL OF AN INSURANCE POLICY WITH
THE ILLINOIS COUNTIES RISK MANAGEMENT TRUST (“ICRMT”)**

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2019-R-111**A RESOLUTION APPROVING A RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS COUNTIES RISK MANAGEMENT TRUST (“ICRMT”)**

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 Village of Tinley Park’s (“Village”) current annual insurance policy term with the Illinois Counties Risk Management Trust (“ICRMT”) expires on December 1, 2019; and

WHEREAS, the Village after reviewing various exposures to risk and liability across all of the Village’s operations in conjunction with its current insurance coverage desires to enter into a Renewal Policy Agreement (“Agreement”) with ICRMT, further described in the attached Exhibit 1, to begin on December 1, 2019 and continue to November 30, 2020; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to approve said Agreement with ICRMT pursuant to this Resolution; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Agreement be entered into with ICRMT, and that the Village President is hereby authorized to execute said Agreement on behalf of the Village, with said Agreement to be substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

SECTION 4: That this Resolution 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 Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-111, “A RESOLUTION APPROVING A RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS COUNTIES RISK MANAGEMENT TRUST (“ICRMT”)”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK

**Interoffice****Memo**

Date: October 10th, 2019**To:** Village Board of Trustees**From:** Dominic Sanfilippo, Executive Assistant to the Mayor**Subject:** Happy Bites Class EV Liquor/Video Gaming License Request

The purpose of this memo is to explain the background of Happy Bites' request for a Class EV liquor license, which would allow video gaming.

Pradeep Patel of Happy Bites, located at 8021 West 183rd Street, has approached the liquor commissioner about adding a beer & wine liquor license to his establishment that allows video gaming. Happy Bites is a fast food restaurant that has operated in Tinley Park for 2 years and is in good standing with the Village of Tinley Park.

Their petition is to grant them a Class EV license, which "(s)hall authorize the retail sale of wine and beer only on the premises designated therein for consumption by the drink on such premises only" and has video gaming.¹

Their proposal includes a floor plan and visual depiction of a separate, sectioned-off video gaming room in the back of the dining area with a door, as well as an addition of a second food counter offering healthier food options.

Happy Bites has been a stable presence in the community for 2 years, and has shown that video gaming would not be the main source of revenue for the establishment.

This establishment originally came to the Admin & Legal Committee on August 8th, 2019; their original floor plans submitted to the Committee had changed by the time of the meeting, so their request was tabled for further review. The updated plans—with a second counter concept entitled "The California Way"—have been reviewed by the Building Department & Inspection team. On October 8th, 2019, the Admin & Legal Committee passed their proposal to the upcoming Committee of the Whole on Tuesday, October 15th and expressed their desire to visit Happy Bites to view the layout.

I have combined the proposal materials for this packet; the updated floor plan with both counters is on page 5.

¹ Tinley Park Municipal Code, § 112.20, (E), (2).



&

The California Way

8021 W 183rd Street Tinley Park, IL

Mayor Vandenberg and Trustees,

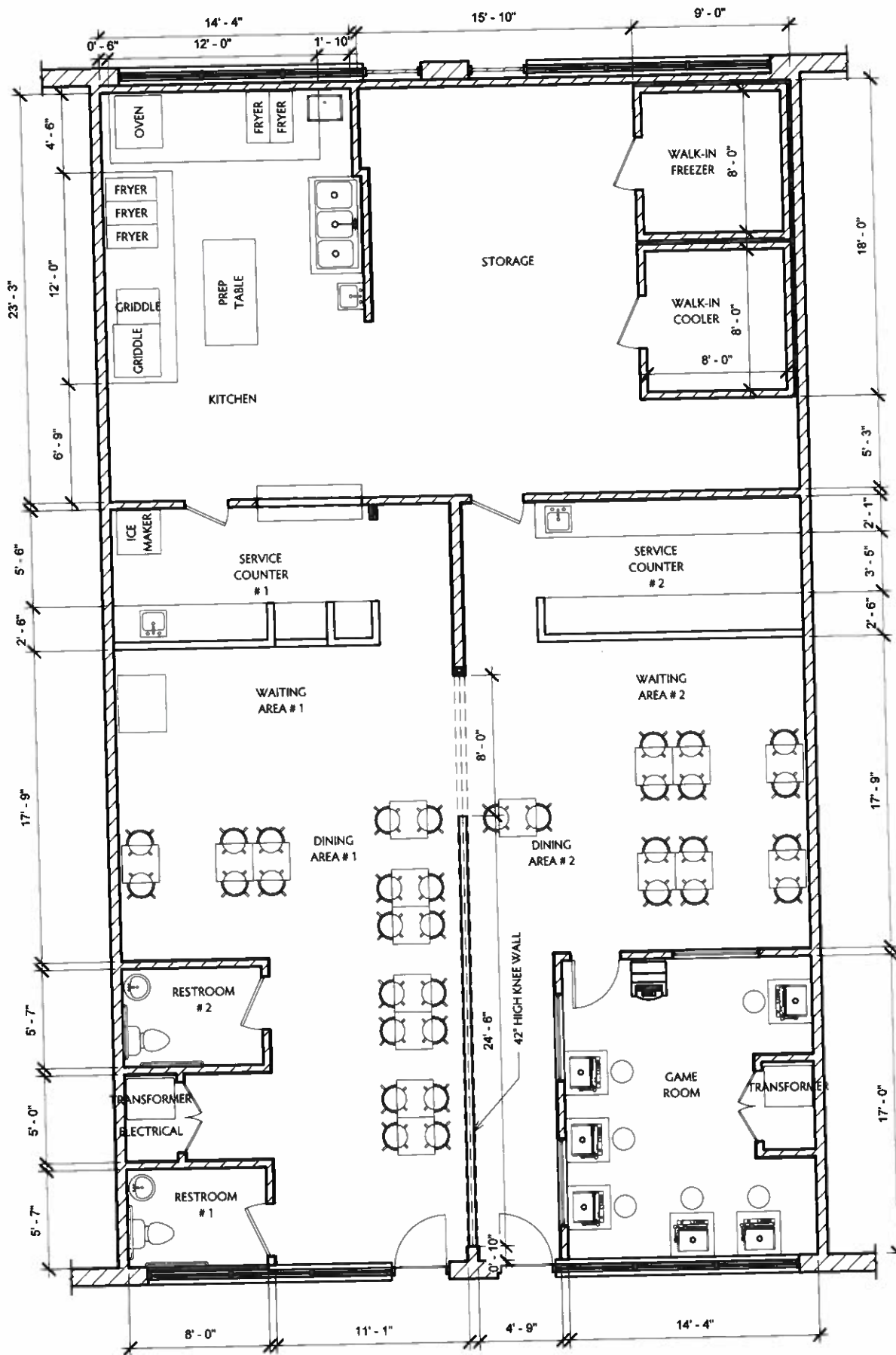
My name is Pradeep Patel. I am the owner of Happy Bites located at 8021 W 183rd Street in your village. I put this brief booklet presentation together for you to show some planned renovations I would like to move forward with at my restaurant. With business increasing, we have demand for more seating in our restaurant. I have been renting the vacant space next to my restaurant for the past few years. I would like to make a fairly large investment and expand my operation into the next space. With this expansion, I would also like to add a beer and wine license. The expansion would at least triple my dining room seating. I would also like to add a separate sectioned off room and add video gaming to my location. The beer and wine license and gaming room would make me a full service restaurant and destination. With many national chain restaurants in the current market, I took a risk to open a small independent gourmet burger restaurant. I have worked hard to get it to where it is today. The expansion of additional seating, adding the gaming room, and the beer and wine license will help me expand my business to a full service operation. The extra income that will be generated will go towards marketing as well as providing somewhat of a safety net for the expansion investment. I currently own four businesses in Tinley Park and I have been doing business in the town now for five years. I am also looking to invest further in the community as I am involved in the 14 million development of 2 hotels on Lagrange Rd. I understand the responsibility that goes with holding a liquor license as I currently hold a liquor license in other surrounding communities. I also know the responsibility that goes with hosting video gaming terminals. I currently hold a video gaming location license in another community. I have included some of the Google reviews of my restaurant. You can read more reviews online with Google and Yelp. I have also included renderings of the proposed expansion. I hope you will consider my proposed expansion and I look forward to hearing from you. Thank You for your time.

Sincerely,

Pradeep Patel

Dear Mayor Vandenberg and Trustees,

We would like to introduce you to our new concept and expansion at Happy Bites located at 8021 W 183rd Street. Our intention is to expand into the next space and create an open concept. The California Way would be the second concept. It would create a mini food court feel. It would also provide a healthier eating option for area residents under the same roof. Thank you for your consideration.



1

FIRST FLOOR
3/16" = 1'-0"

HAPPY BITES
LAYOUT

8021 183RD ST. UNIT D & E. TINLEY PARK, IL 60487

PH: 708.312.207.9600
FAX: 312.264.4400
WWW.PMPCARCHITECTS.COM
527 S. WOOD ST., SUITE 402
P.O. BOX 10000





PMPA
ARCHITECT

HAPPY BITES
VIEW - 1

8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487



PMPA
ARCHITECT



HAPPY BITES

VIEW - 2

8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487

PHOTO: PMPA ARCHITECT
DATE: 10/15/2019
PROJECT: HAPPY BITES
LOCATION: 8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487
DRAWING NO: 2019-000001

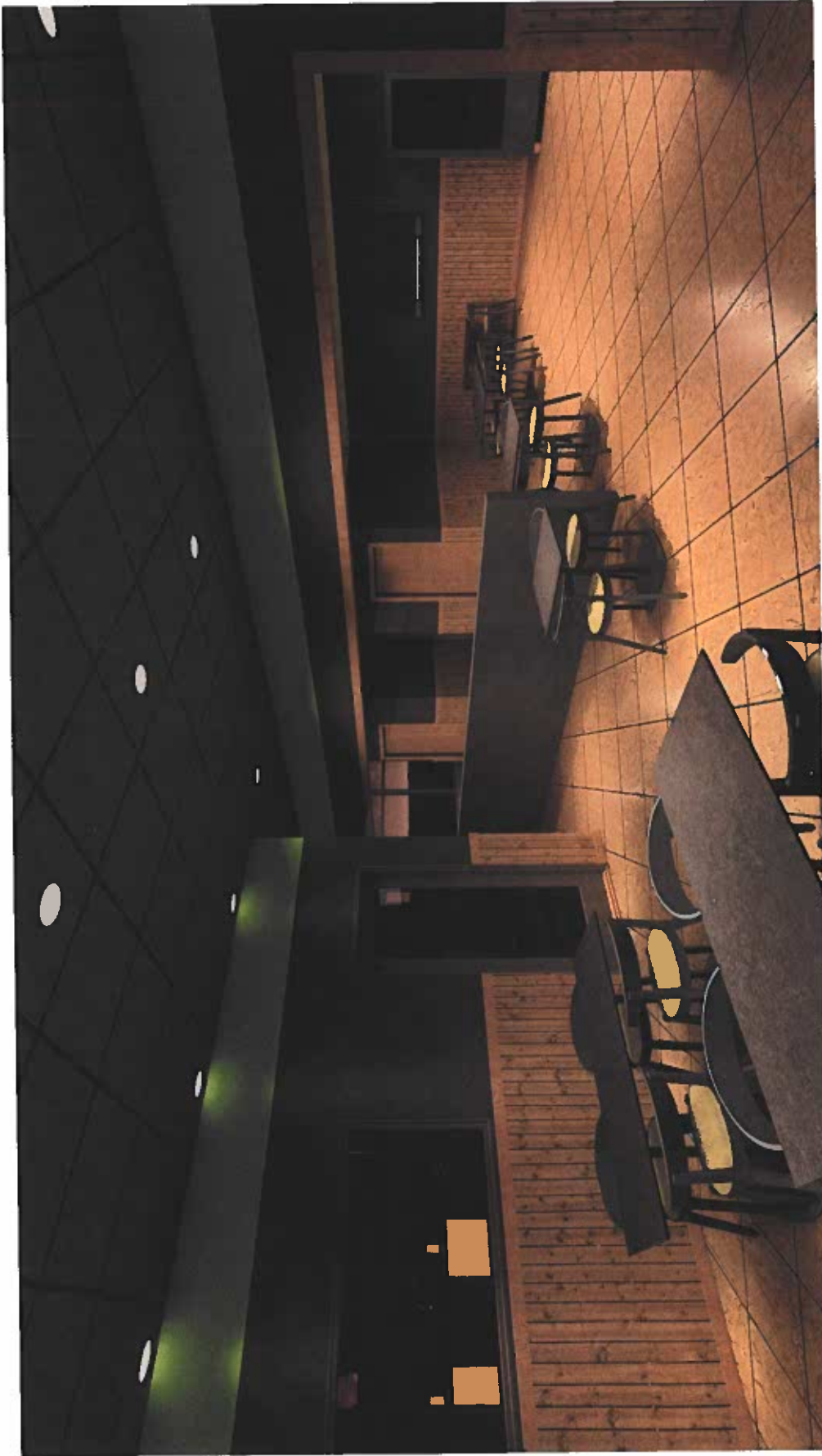


PMPi
ARCHITECT

1000 N. LAKE ST. SUITE 100
CHICAGO, IL 60611
TEL: 312.467.1000
WWW.PMPIARCHITECT.COM

HAPPY BITES VIEW - 3

8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487





HAPPY BITES

VIEW - 4

8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487



PHOTO: © 2019 PMF ARCHITECTS
 1271 N. Ash St., Suite 402
 Chicago, IL 60642
 Chicago, IL 60642

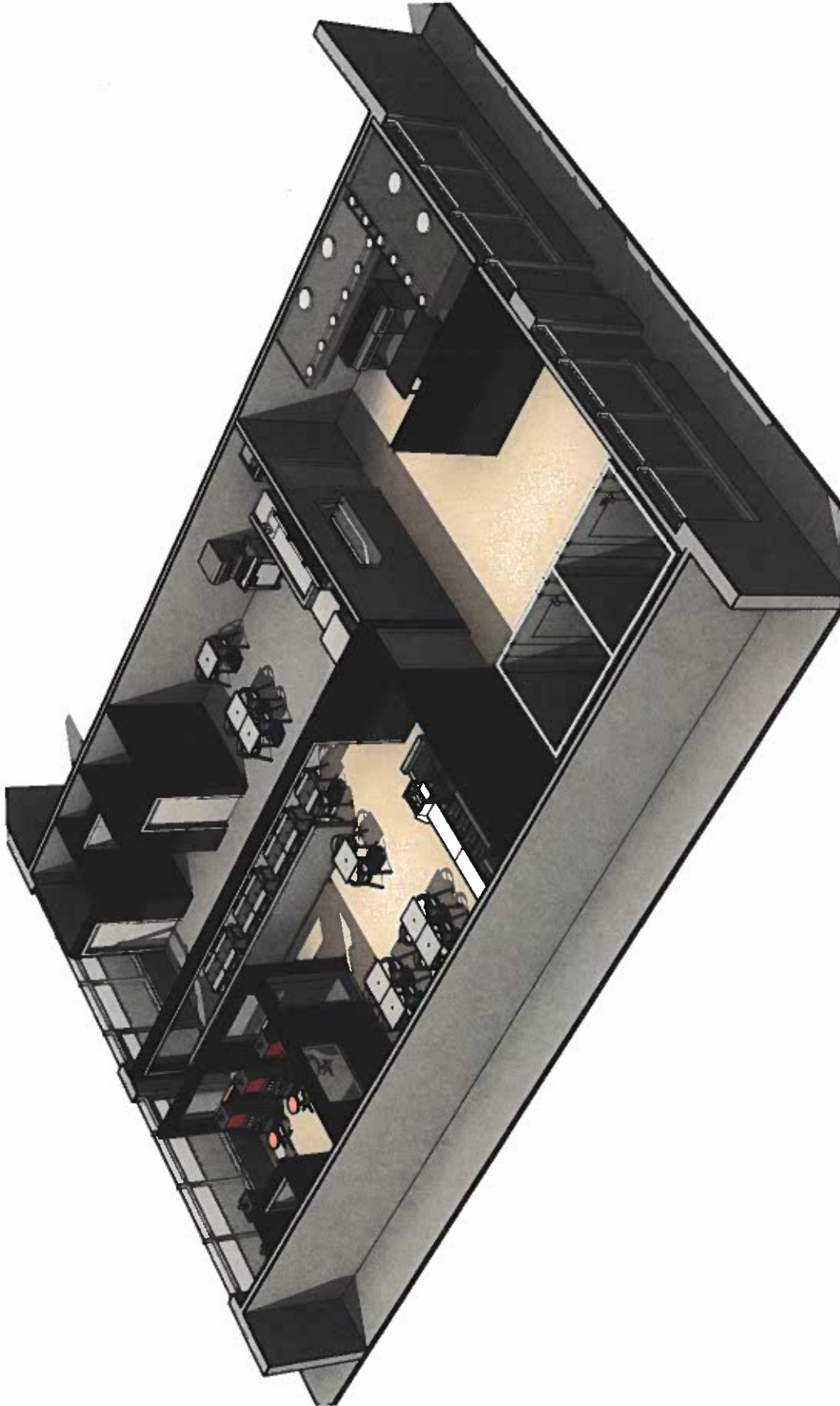


HAPPY BITES

PERSPECTIVE PLAN - NE

8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487

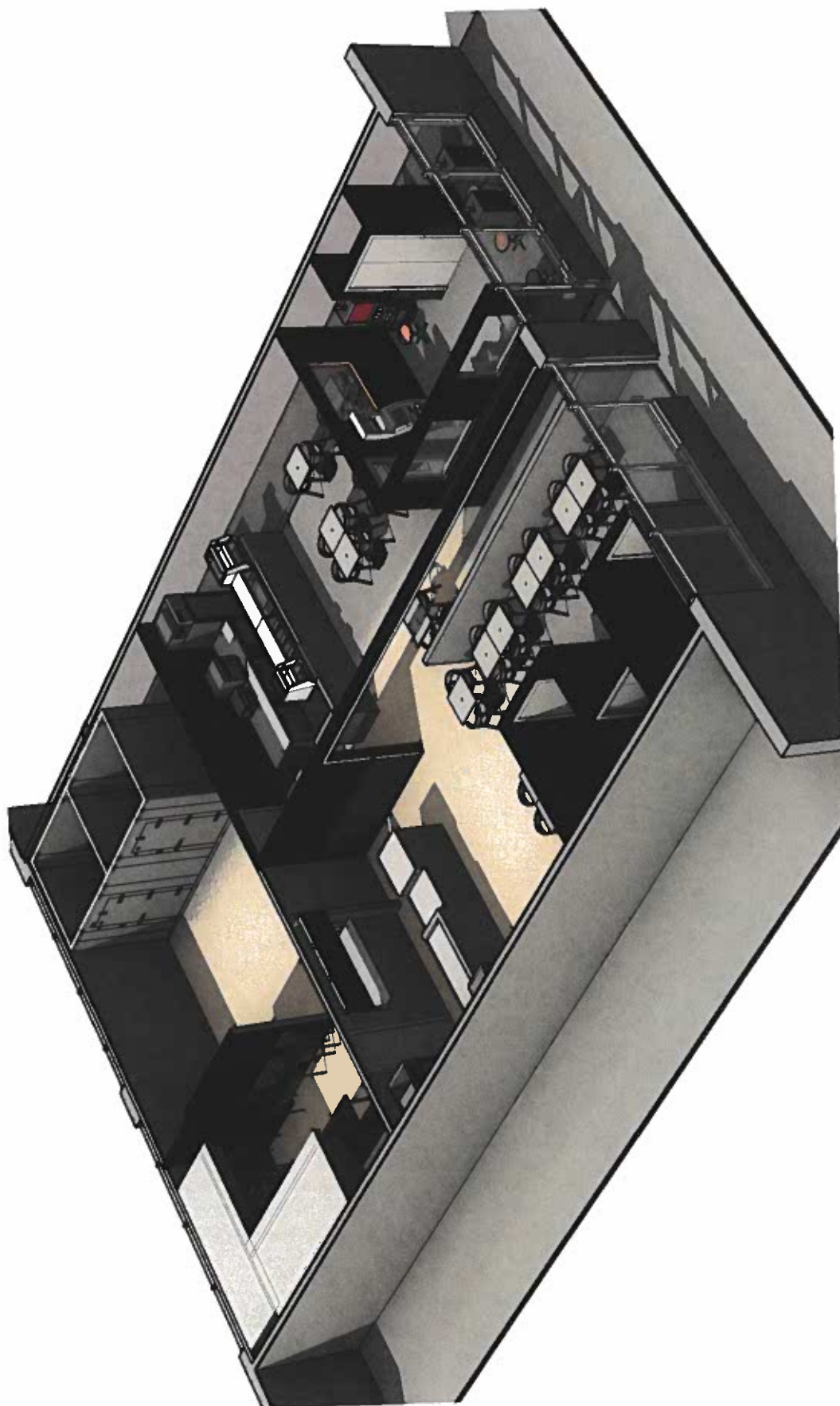
1001 N. LAKE ST. SUITE 100
CHICAGO, IL 60610
TEL: 773.344.1111
WWW.PMFARCHITECTS.COM





HAPPY BITES
PERSPECTIVE PLAN - SE
 8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487

PHOTO: JIMMY K. SMITH
 11/11/2018
 11/11/2018
 11/11/2018
 11/11/2018

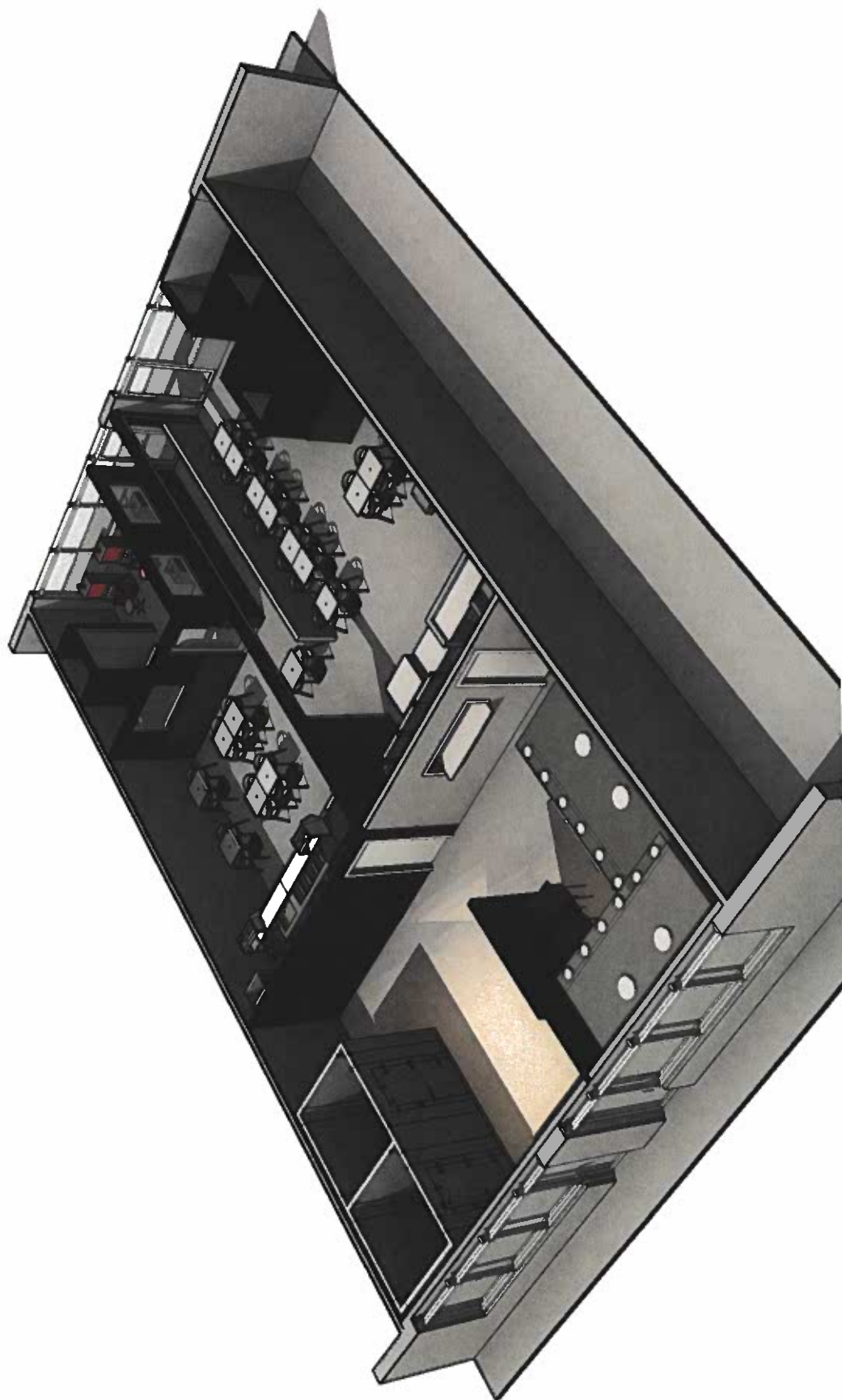


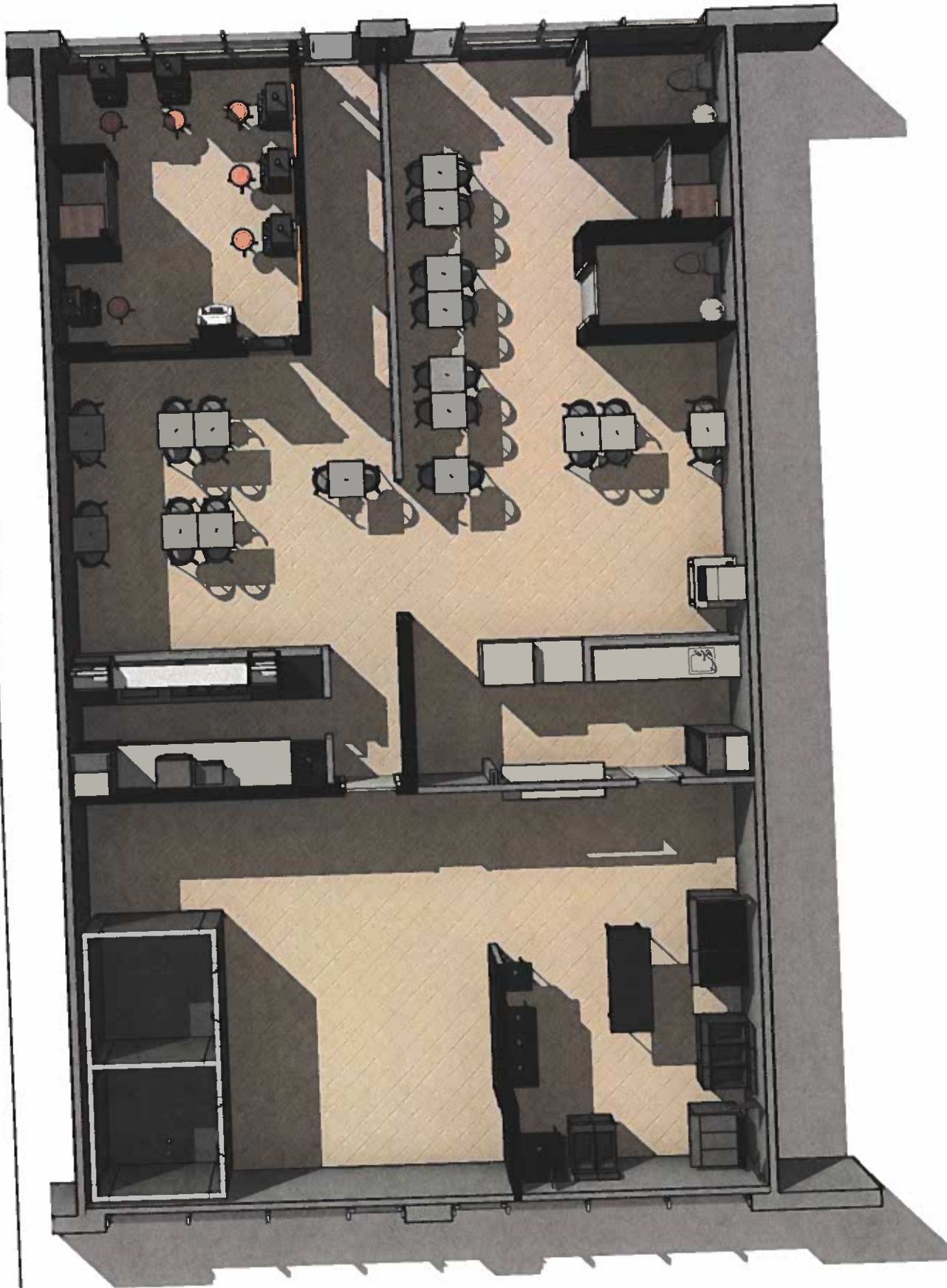
HAPPY BITES
PERSPECTIVE PLAN - SW
8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487



PMI
ARCHIT

HAPPY BITES
PERSPECTIVE PLAN - NW
8021 183RD ST, UNIT D & E, TINLEY PARK, IL 60487





HAPPY BITES
PERSPECTIVE PLAN - TOP

8021 183RD ST. UNIT D & E. TINLEY PARK, IL 60487

ARCHITECT: PMPC
1000 N. LAKE ST.
CHICAGO, IL 60610
TEL: 773.234.4800
WWW.PMPCARCHITECTS.COM



PMPC
ARCHITECTS

Gail Schaefer

72 reviews · 3 photos

6 months ago

Our first visit to Happy Bites will not be our last. Great gourmet burgers and fries at reasonable prices. Very friendly counter clerk gave us a brief overview of their offerings when I mentioned that we had never been there before. Our takeout order was ready quickly and was as delicious as promised. If their location was more prominent, I think their business would skyrocket. Just please don't leave Tinley Park as they are a much needed local restaurant.

Like

D Watson

Local Guide · 33 reviews · 22 photos

3 months ago

I hope Happy Bites stays in business around here. I would be out of options for interesting, creative burgers in the suburbs otherwise. I like their menu and haven't even tried anything other than the burgers... yet

Like

Faye Parise

Local Guide · 20 reviews · 32 photos

2 days ago

Amazing burgers, very small space for seating.

Like

Like

Response from the owner 3 hours ago

Sorry for the inconvenience on the seating but were glad that you enjoyed our burgers!

Like

Martin Nowak

Local Guide · 136 reviews · 18 photos

3 months ago

Probably one of the best burger places I've ever been to. I know burgers and this place brings burgers to the next level. I will be back again and again. The fries themselves are worth writing about. Fresh and perfectly seasoned fries. I've never experienced a combo so fresh and good. My mouth is watering as I write this. The place is busy and you know why. You get what you pay for. Fresh burgers and fries. Friendly staff. Will try other items next time! I heard the wings are great too!

Like

Response from the owner 4 months ago

Thank you so much 😊

Kimura Trap

1 review

3 weeks ago

Enjoyed my first time trying. Ordered online and food was ready when they said. Food was tasty and I look forward to trying some of their other creations. Usually all the local "burger joint" place food tastes the same but that is not the case here.

Like

Response from the owner 3 weeks ago

Thank you so much I glad you enjoyed hope see you soon 😊

christopher hardemon

Local Guide · 176 reviews · 102 photos

2 days ago

The blue cheese and bacon stuffed burger was absolutely delicious it was love at first bite and the French fries are like they are cooked in the air fryer. Overall a wonderful find and will definitely be back to try the big double bacon theory burger .

[Like](#)

Response from the owner 2 hours ago

So glad to hear that you enjoyed yourself! Hope to see you soon... come back and try our new burger of the month sometime.

Luperz

Local Guide 81 reviews 338 photos

2 months ago

THIS PLACE IS AMAZING! If you've ever had Zaxby's wings, this place has wings similar to them but even more tasty! The place has 2 entrances, park in the back for better parking spots (beware: the backdoor is heavy feeling so pull it with some strength). They have water cups by the pop machine which I love since I often skip the soda & need a cup for water. All the employees are great at customer service! 3 different employees (the cashier, delivery guy AND a guy from the kitchen) checked on us to make sure everything was good and if we needed anything. First time here we tried the boneless wing (highly recommend the Honey O Hot sauce) and mac and cheese bites. The burgers look huge and fresh! Will definitely be trying the traditional wings and burgers soon! THEY DELIVER! Check out their daily specials!

Don Harris

1 review

a month ago

Had the special of the Month bacon theories Burger it was Amazing and the fries were great too. Best take out burger I've had in many years going back soon.

And for a rare treat that burger actually looks like the pictures that they advertise.
Great job.

darfith

4 reviews

3 weeks ago

THE BEST BURGER IVE HAD IN A VERY LONG TIME. THE STAFF IS OUTSTANDING. I EVEN OFFERD THE TEAM MEMBER A JOB AT MY STORE BECAUSE HIS CUSTOMER SERVICE WAS JUST UNBELIEVABLE. I WENT BACK THE NEXT NIGHT FOR ANOTHER BURGER.

[Like](#)

Response from the owner 3 weeks ago

Thank you so much. I'm glad you liked it, we hope to see you soon

Freddy Krewan

13 reviews · 1 photo

3 hours ago

My first time here and the best I've had in a long long time! Definitely will be back!

Luke Jaworowski

2 reviews

4 months ago

I always come to this place whenever I'm in the mood for great food. Everything on the menu is delicious and the service is great. All staff is very nice and tries to make your experience as good as possible.

Frank Castle

a month ago

Good wings and good wing deals. Really good owner as well.

Daniel Ritter

Local Guide 32 reviews 6 photos

2 months ago

Burgers, fries and wings are all amazing and cooked fresh. Really good prices mean I will be continuously coming back!

Like

Response from the owner 2 months ago

Thank you very much! Looking forward to seeing you again. ☺

Jennifer Jeka

Local Guide 21 reviews 13 photos

2 months ago

Had the burger with the shrimp on it because it sounded interesting and OMG it was probably the best burger place I've been to. I live about 12 miles away and when I'm in the area it is the best place to go!

Jay Turner

Local Guide 188 reviews 331 photos

8 months ago

Food was really good. I like how you can make your own Burger and sometimes they'll name a burger after you. Charlie the owner was very nice very professional and greeted us with a smile. Will definitely recommend to anyone looking for an awesome burger.

Miles Kilo

1 review

9 months ago

Me and my boyfriend went here for the first time today and it was amazing! I ordered the rock'n robin burger and it was one of the best burgers I've ever had! My boyfriend ordered the wedge fries and they were a little bit over done but still very tasty! The staff was very nice and offered to get me a new bun when I took mine off because I can't eat bread. Overall it's an amazing place and prices are great too!

Like

Response from the owner 3 months ago

Thank you so much! ☺

Cason Chandler

2 reviews

5 months ago

What a wonderful place - 5 stars for the hamburger, 5 for the location and 5 for the crew. highly recommended.

Karen Wandick

3 months ago: Happy Bites is amazing!!! Great food, great service! Will definitely be back!!!

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

ORDINANCE
NO. 2019-O-062

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “EV”
LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(HAPPY BITES LOCATED AT 8021 W. 183RD STREET)**

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

VILLAGE OF TINLEY PARK
Cook and Will Counties, Illinois

ORDINANCE NO. 2019-O-062

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “EV”
LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(HAPPY BITES LOCATED AT 8021 W. 183RD STREET)**

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, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each license class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desires to amend Title XI, Chapter 112, Section 22 of the Village Code to add one (1) additional Class EV liquor license; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class “EV” liquor licenses authorized to be issued pursuant to this Ordinance; and

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, 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: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “EV” licenses that can be issued by the Village shall be and is hereby increased from nine (9) to ten (10), (this increase in the number of Class “EV” liquor licenses reflects the availability of one additional Class “EV” liquor license to be issued to Happy Bites, located at 8021 W. 183rd Street).

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: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will, and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2019-O-062 “AN ORDINANCE INCREASING THE NUMBER OF CLASS “EV” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HAPPY BITES LOCATED AT 8021 W. 183RD STREET),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

 KRISTIN A. THIRION, VILLAGE CLERK

**Interoffice****Memo**

Date: October 10th, 2019

To: Village Board of Trustees

From: Dominic Sanfilippo, Executive Assistant to the Mayor

Subject: Island Bistro Class AV Liquor/Video Gaming License Request

The purpose of this memo is to explain the background of Island Bistro's (an establishment that is preparing to open in the Village of Tinley Park) request for a Class AV liquor license, which would allow video gaming.

Tiffany Perkins has approached the Liquor Commissioner about acquiring a liquor license for a new business, Island Bistro, that intends to open at 7014-7020 W. 183rd Street. Mauum Inc., dba Rich's Pizza Joint formerly occupied the space and closed in June 2019. As she states in her letter, Ms. Perkins is a managing member at Pinnacle Asset Management, LLC, which owns the 7050 W. 183rd strip mall, and "since Pinnacle has had difficulty identifying a tenant for this space, the partners have agreed to lease the location to me individually so I can open my own establishment 'Island Bistro' which will offer a unique flair for Tinley Park—*island fusion cuisine—with specialty cocktails and the entertainment of video gaming.*"¹

This petition is to grant Island Bistro a Class AV license, which allows sale of liquor by the drink on premises and has video gaming.²

Their proposal includes a floor plan and visual depiction of a gaming area in the back of the dining area near the office, similar to the former Rich's Pizza Joint layout.

At the October 8th Administrative and Legal Committee, the Committee passed the proposal to the October 15th Committee of the Whole, on the condition that they provide a business pro forma for Board review.

¹ Letter from Tiffany Perkins, August 26th, 2019.

² Tinley Park Municipal Code, § 112.20, (A), (2).



9501 W 144TH SUITE 304 ORLAND PARK, IL 60462 TEL. 708-590-6066 FAX 708-827-0476

www.pinnacleassetmgmt.com

August 26, 2019

Village of Tinley Park
c/o Dominic Sanfilippo
16250 S. Oak Park Ave
Tinley Park, IL 60477

Business Proposal – City of Tinley Park

Island Bistro
c/o Tiffany Perkins
7014-7020 W 183rd St
Tinley Park, IL 60477

Pinnacle Asset Management, LLC has owned the strip mall, 7050 W 183rd St in the City of Tinley Park for 4 years. I am one of the managing members of Pinnacle Asset Management, LLC. Pinnacle and its members appreciate the support from the community and City that we have endured over the years. Our previous tenant, "Mauum Inc d/b/a Rich's Pizza Joint" has vacated due their inability to pay the increased real estate taxes.

Prior to the eviction order entered on June 24, 2019 Mauum Inc d/b/a Rich's Pizza Joint had an active liquor and video gaming license. As they are no longer in business and Pinnacle needs to secure a tenant for this location to avoid defaulting on its current obligations. Since 2014 the taxes on this location have went from \$68,000.00 to \$243,000.00.

Unfortunately, this has caused a hardship on the ownership team and most of the tenants at this location as many don't have the ability to pay the higher tax amount. Pinnacle has had several tenants in this location move just across the road to Will County as the taxes are much lower. Since Pinnacle has had difficulty identifying a tenant for this space, the

partners have agreed to lease the location to me individually so I can open my own establishment "Island Bistro" which will offer a unique flair for Tinley Park, Island fusion cuisine, with specialty cocktails and the entertainment of video gaming.

I respectfully request the consideration and approval for granting me an AV Liquor License and Video Gaming License for my establishment. I trust adding gaming will increase my revenue so that my business may sustain and prosper and continue to be a viable, contributing establishment to the city of Tinley Park. Additionally, adding Video Gaming, will contribute greatly not only to my "bottom line" but to the municipality as well.

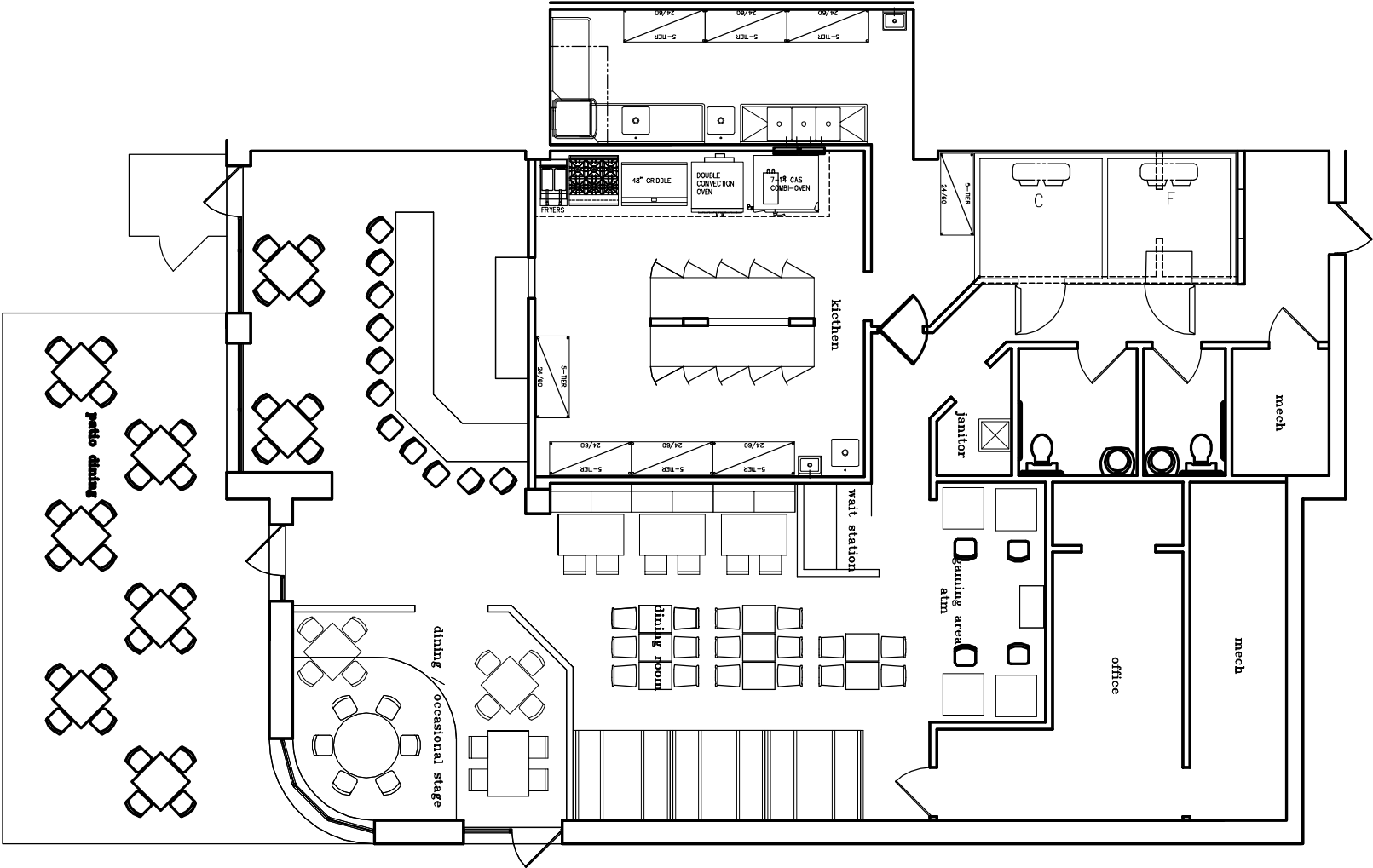
I appreciate any consideration you will give me in my quest to move forward with improving my overall revenue and contribution to the City of Tinley Park.

Thank you for your time and consideration. I look forward to introducing "Island Bistro" to the residents of Tinley Park and surrounding communities.

Sincerely

A handwritten signature in blue ink that reads "Tiffany Perkins". The signature is written in a cursive style and is positioned above a horizontal line.

Tiffany Perkins
Managing Member



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

ORDINANCE
NO. 2019-O-063

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “AV”
LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(ISLAND BISTRO LOCATED AT 7014-7072 W. 183RD STREET)**

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

VILLAGE OF TINLEY PARK
Cook and Will Counties, Illinois

ORDINANCE NO. 2019-O-063

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “AV”
LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(ISLAND BISTRO LOCATED AT 7014-7072 W. 183RD STREET)**

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, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each license class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desires to amend Title XI, Chapter 112, Section 22 of the Village Code to add one (1) additional Class AV liquor license; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class “AV” liquor licenses authorized to be issued pursuant to this Ordinance; and

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, 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: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “AV” licenses that can be issued by the Village shall be and is hereby increased from fourteen (14) to fifteen (15), (this increase in the number of Class “AV” liquor licenses reflects the availability of one additional Class “AV” liquor license to be issued to Island Bistro, located at 7014-7020 W. 183rd Street).

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: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 15th day of October, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of October, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will, and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2019-O-063 “AN ORDINANCE INCREASING THE NUMBER OF CLASS “AV” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (ISLAND BISTRO LOCATED AT 7014-7072 W. 183RD STREET),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 15, 2019.

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

KRISTIN A. THIRION, VILLAGE CLERK

10/11/2019

VILLAGE OF TINLEY PARK

BUSINESS PLAN – ISLAND BISTRO

INTRODUCTION

I have owned the strip mall, 7057 w 183rd in the City of Tinley Park for five years. I appreciate the support from the community and City that I have endured over the years. My previous tenant, “Rich’s Pizza Joint” has vacated. As you are aware, they had an active liquor and video gaming license. As they are no longer in business and I need to secure a tenant for this location, I have decided to open my own establishment.

“Island Bistro” will offer a unique flair for Tinley Park, something unique, exciting and very welcoming. Island Bistro will create and present the most unparalleled Island fusion cuisine, with specialty cocktails (sample menu included). Island Fusion will create an atmosphere that will sure to please patrons of all ages and ethnicity. In addition to the restaurant atmosphere, I will be designating a private area of the restaurant for Video Gaming. I trust the video gaming will not hinder nor distract from the Island Bistro “theme”.

Our projected hours of operation is Monday – Thursday 11am – 10pm, Friday & Saturday 11am – 1am and Sunday 12pm – 9pm.

I respectfully request the consideration and approval for granting me a Liquor License and Video Gaming License for my establishment. I trust adding gaming will increase my revenue so that my business may sustain and prosper and continue to be a viable, contributing establishment to

the city of Tinley Park. Additionally, adding Video Gaming, will contribute greatly not only to my “bottom line” but to the municipality as well.

BUSINESS PLAN – ISLAND BISTRO

GOALS

- Offer a unique dining experience & concept for Tinley Park
- Continue to be a viable, profitable & respected business in Tinley Park
- Provide additional jobs within the City of Tinley Park
- Become actively involved in Community events, such as Chamber of Commerce, fund raising opportunities, local festivals, etc.
- Become a footprint in the community that will enable Island Bistro to be a “long term” community business
- Generate revenue that will provide additional income to the municipality, specifically via the video gaming avenue
- Ensure & build upon customer satisfaction and loyalty
- Building the Island Bistro Brand

BUSINESS PLAN – ISLAND BISTRO

PROJECTED/ANTICIPATED REVENUE

- Project a 60/40 revenue split. 60% of revenue coming from food/beverage and 40% of revenue coming from gaming
- Within the food/beverage service industry, it takes an establishment approximately 3 years to be profitable. Hence the need for immediate revenue from gaming
- Gaming Revenue for the City of Tinley Park, 08/18 – 08/19
 - o 33 Establishments with Gaming
 - o 154 Total Video Gaming Terminals (VGT) in Tinley Park
 - o Resulting in \$532,864.14 tax revenue for the City of Tinley Park
 - o Averaging \$3,460.15 per VGT
- Projected annual revenue for Island Bistro resulting from food/beverage is \$250,000

SINCERELY,

TIFFANY PERKINS

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- 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 LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.