

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, January 7, 2020, beginning at 7:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:30 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 SPECIAL
VILLAGE BOARD MEETING HELD ON DECEMBER 17, 2019.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT
AGENDA ITEMS:

- A. CONSIDER REQUEST FROM AMERICAN LEGION POST 615, 17423
67TH COURT, TO CONDUCT A QUEEN OF HEARTS RAFFLE
THROUGH DECEMBER 31, 2020, OR UNTIL A WINNER IS DRAWN,
WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED
\$250,000. WINNERS WILL BE DRAWN WEEKLY AT THE
AMERICAN LEGION POST.

- B. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,879,333.96 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 20, DECEMBER 27, 2019, AND JANUARY 3, 2020.

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

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ORDINANCE NUMBER 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) - **Trustee Mueller**

ACTION: Discussion: The Petitioner, James Vroegh, on behalf of Park Oaks Commercial Condominium Association (Owner), is seeking five Variations from the Zoning Code related to building height, building depth, percent of street-level glazing, building materials, and architectural style to construct an approximately 352 sq. ft. 1-story addition on the existing 3-story Park Oaks Condominium mixed-use development located at 17322 Oak Park Avenue in the DC (Downtown Core) Zoning District.

Findings presented at the Public Hearing on August 15, 2019, did not support the Variation request therefore the Plan Commission voted 2-7 to recommend denial of all Variations in accordance with plans as listed in the “Listed Reviewed Plans” and Findings of Fact listed in the August 15, 2019, Staff Report. This case was brought to the Village Board on October 1, November 5, 2019, and December 3, 2019, and postponed until January 7, 2020. **This Ordinance is eligible for first reading.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER ADOPTING ORDINANCE NUMBER 2019-O-081 APPROVING TEXT AMENDMENTS TO VARIOUS CODE SECTIONS OF THE CODE OF ORDINANCES, SUBDIVISION CODE, AND ZONING ORDINANCE TO IMPLEMENT FEE CHANGES AND CREATE A COMPREHENSIVE FEE SCHEDULE – **Trustee Mueller**

ACTION: Discussion: The proposed fee changes will predominately affect commercial and new development projects. The fee levels were chosen to help protect the general fund from any “hard” or “up-front” costs, while also ensuring Tinley Park remains a competitive and attractive community for developers and businesses to operate. The new comprehensive fee schedule will allow all fees to be located in one place and help increase future customer and staff clarity. The comprehensive fee schedule will be located in the Code of Ordinances, Table of Special Ordinances, Table XI. The fee increases are proposed to become effective on March 1, 2020 to allow time for implementation; they will not apply to projects that have applied prior to that date.

The Plan Commission held a Public Hearing on August 15, 2019, related to the Zoning Ordinance changes and unanimously recommended approval of the proposed text amendments. The Committee of the Whole reviewed all fee changes on October 1, 2019 and directed staff to draft the appropriate text amendments. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-001 AUTHORIZING AMENDMENTS TO ORDINANCE 70-O-002 TO PROVIDE NEW EMPLOYEES WITH A SPECIFIED AMOUNT OF SICK TIME – **Trustee Brady**

ACTION: Discussion: This Ordinance amends the Village’s current Sick and Disability Ordinance (70-O-002) to provide new employees with a specified amount of sick time. As Human Resources amends the Personnel Manual, this was a policy identified for revision. The current policy allows staff to use sick time as earned based on years of service, ranging from (2) weeks to (52) weeks of full compensation. The amended policy will only impact eligible, new hires beginning January 1, 2020, and allows those employees to use up to 80 hours (10 days) per calendar year. Time does not accrue and does not bank or carry over. This item was discussed at Administration and Legal Committee on September 9, 2019, and Committee of the Whole on December 3, 2019. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-002 AUTHORIZING
AMENDMENTS TO THE VILLAGE PERSONNEL MANUAL - **Trustee**
Brady

ACTION: Discussion: This action amends four existing policies contained within the
Personnel Manual including:

- 1) Holidays: Continue to recognize 11 holidays. However, beginning
January 1, 2020, change Good Friday to a half-day holiday and make
Christmas Eve a full day holiday. Impacts current, eligible staff.
- 2) Tuition Reimbursement: Continue practice which requires approval by
Department Head & Village Manager. However, for classes beginning
after January 1, 2020 (that have not already been approved by the
Village Manager), the Village will reimburse 80% for coursework
completed and receiving a grade equivalent to an 'A'; 70% for 'B'; 50%
for 'C'. Individuals must remain employed for two (2) years or
employee reimburses the Village 100%. Impacts current, eligible staff,
that have had already received an approval tuition reimbursement plan.
- 3) Vacation: Only impacting eligible, new hires prior to or beginning
January 1, 2020, as directed, the schedule would be as follows. Borrow
in advance request is eliminated. Employee can accumulate time on a
prorated basis.
 - a. Executive Level Management: 20 days for 1-14 years of
service; 25 days for 15+ years of service
 - b. Civil Service and full-time Appointed staff: 10 days for 1-6
years of service; 15 days for 7-10 years of service; 20 days
for 11-14 years of service; 25 days for 15+ years of service
- 4) Sick and Disability: Only impacting eligible, new hires beginning
January 1, 2020, allow to use up to 80 hours (10 days) per anniversary
year. Time does not accrue and does not bank or carry over. This item
was discussed at Committee of the Whole on December 3, 2019. **This
Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #8

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #9

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #10

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #11

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD DECEMBER 17, 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 December 17, 2019. President Vandenberg called this meeting to order at 7:01 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

Village President:	Jacob C. Vandenberg
Village Clerk:	Kristin A. Thirion
Trustees:	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 remove Item 18, **CONSIDER ADOPTING RESOLUTION 2019-R-121 AUTHORIZING THE EXECUTION OF A PARATRANSIT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND PACE FOR THE “DIAL-A-RIDE” PROGRAM FOR THE PERIOD OF JANUARY 1, 2020 THROUGH DECEMBER 31, 2020**, of the December 17, 2019 Village Board meeting agenda from consideration. This item was discussed at the Committee of the Whole meeting held on December 17, 2019 and was not recommended to be presented at a Village Board meeting. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Brennan, 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 Glotz, seconded by Trustee Berg, to amend the minutes of the December 3, 2019 Special Village Board to include votes on roll call made by Trustee Glotz. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to approve and place on file the amended minutes of the Special Village Board Meeting held on December 3, 2019. Vote by voice call. President Vandenberg declared the motion carried.

At this time a presentation from Enterprise TE Products was made. Enterprise TE Products has a pipeline that runs through Tinley Park. The company selects emergency response teams in the areas impacted by its pipeline for donations each year, and Tinley Park has been selected to receive such

contributions in 2019.

Motion was made by Trustee Glotz, seconded by Trustee Brennan, to **APPOINT KERRY SCHMIDT TO THE POSITION OF PUBLIC WORKS SENIOR CUSTODIAN**. Human Resources conducted a recruitment for Senior Custodian and received 17 applications. Three (3) candidates were interviewed by a panel of Public Works Management and Human Resources and the top finalist identified was Kerry Schmidt. Ms. Schmidt is a graduate of Shepherd High School. She previously worked for Ideal Custom Designs and State Bank of Illinois. Ms. Schmidt currently owns her own residential and commercial cleaning company in Tinley Park and has been a resident since 2013. 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 Brady, to consider approving the following Consent Agenda items:

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

- A. CONSIDER ACCEPTING THE ILLINOIS DEPARTMENT OF TRANSPORTATION REPORT "DOCUMENTATION REVIEW NO. 55" COVERING THE PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2019 AND PLACE IT ON FILE.
- B. CONSIDER ADOPTING RESOLUTION 2019-R-124 FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES.
- C. CONSIDER ADOPTING RESOLUTION 2019-R-122 APPROVING A RESOLUTION ADOPTING PERMITTING STANDARDS FOR WORK PERFORMED IN STATE RIGHTS OF WAY.
- D. CONSIDER ADOPTING ORDINANCE 2019-O-070 AMENDING SECTION 32.225 OF CHAPTER 32 OF THE TINLEY PARK MUNICIPAL CODE – EMERGENCY TELEPHONE SYSTEM BOARD.
- E. CONSIDER REQUEST FROM CRISIS CENTER FOR SOUTH SUBURBIA, TO CONDUCT A RAFFLE THROUGH FEBRUARY 29, 2020, AT THE ODYSSEY COUNTRY CLUB, 19110 RIDGELAND AVE, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$7500. WINNERS WILL BE DRAWN AT THE ODYSSEY COUNTRY CLUB.
- F. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,423,970.03 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 6, AND DECEMBER 13, 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 Galante, to place on first reading **ORDINANCE 2019-O-081 APPROVING TEXT AMENDMENTS TO VARIOUS CODE SECTIONS OF THE CODE OF ORDINANCES, SUBDIVISION CODE, AND ZONING ORDINANCE TO IMPLEMENT FEE CHANGES AND CREATE A COMPREHENSIVE FEE SCHEDULE**. The proposed fee changes will predominately affect commercial and new development projects. The fee levels were chosen to help protect the general fund from any “hard” or “up-front” costs, while also ensuring Tinley Park remains a competitive and attractive community for developers and businesses to operate. The new comprehensive fee schedule will allow all fees to be located in one place and help increase future customer and staff clarity. The comprehensive fee schedule will be located in the Code of Ordinances (Tinley Park Municipal Code), Table of Special Ordinances, Table XI. The fee increases are proposed to become effective on March 1, 2020 to allow time for implementation; they will not apply to projects that have been applied for prior to that date. The Plan Commission held a Public Hearing on August 15, 2019 related to the Zoning Ordinance changes and unanimously recommended approval of the proposed text amendments. The Committee of the Whole reviewed all fee changes on October 1, 2019, and directed staff to draft the appropriate text amendments. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller seconded by Trustee Berg, to **ADOPT ORDINANCE 2019-O-074 GRANTING TEXT AMENDMENTS TO SECTIONS II.B (DEFINITIONS), SECTION III.U. (SITE PLAN REVIEW), SECTION V.C.4. (ELEVATIONS AND FACADES), SECTION V.C.7 (GENERAL REQUIREMENTS/ALL BUSINESS & COMMERCIAL DISTRICTS) AND SECTION V.C.10 (SITE DEVELOPMENT STANDARDS FOR INDUSTRIAL USES) OF THE ZONING ORDINANCE TO INCORPORATE MASONRY REQUIREMENTS FOR RESIDENTIAL, COMMERCIAL AND INDUSTRIAL USES**. Staff is currently working with a consultant to update the Tinley Park Comprehensive Building Code which will include transferring masonry requirements from the Building Code into the Zoning Ordinance. Staff is proposing that current requirements for brick construction remain intact for residential and commercial districts. However, masonry requirements for industrial districts have been re-evaluated in light of current development trends and increasing masonry building material costs. The proposed amendments lessen the requirement for brick in industrial districts, especially for the larger structures. The proposed amendments also provide for architectural review as part of site plan review with established design guidelines which will allow for a more consistent review and establish a standard of quality for the community. These amendments will streamline the review process and result in regulations that support economic development rather than function as an encumbrance to industrial growth. The Plan Commission held a Public Hearing on November 21, 2019, and unanimously recommended the proposed text amendments for approval to the Village Board. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: 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 Brennan, to **ADOPT ORDINANCE 2019-O-082 APPROVING AN AMENDED ECONOMIC INCENTIVE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND BANGING GAVEL PROPERTIES, LLC**. Pilsen Breweries, Inc. d/b/a Banging Gavel Brews (BGB) purchased the Vogt building located at 6811 Hickory Street on June 30, 2017. The Village and owner of the property entered into an economic incentive agreement on April 3, 2017, per Ordinance 2017-O-016. The original incentive agreement assists the developer to redevelop the property in order to feature a brewery and restaurant with an outdoor patio. Since then, the owner of the property has been working with the State Historical Preservation Offices for approval of its project. There has been significant delays from the State as well as additional costs incurred by the owner. The owner presented an amended request to the incentive agreement which was presented at the November 5, 2019,

Committee of the Whole meeting. The Amendment to the incentive agreement will allow the redevelopment of the project to be constructed into two phases. Phase 1 will include the brewery, taproom and outdoor patio (weather permitting). At the completion of Phase 1, the Village will pay \$150,000 in eligible costs and 100% of the Historic Preservation work will be completed. The second phase will include the 2nd floor kitchen and second floor special event room. At the completion of the second phase and issuance of an occupancy permit, the Village will pay the developer \$300,000, which is a total incentive of \$450,000 for the project. Community Development Director Kimberly Clarke stated time frames for this development are included in the agreement. Time frames for building permits for phase one must be applied for by January 31, 2020, with the work being completed within twelve months after the Village has issued the necessary permits. Phase two construction should be completed no more than six months from the date of issuance of the Phase 1 occupancy permit. 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 Brennan to **ADOPT RESOLUTION 2019-R-125 RECOMMENDING A COOK COUNTY CLASS 7A RECLASSIFICATION FOR RICK WHITE OF PARK RIDGE MIDWEST REALTY GROUP, LLC (BANDANA'S BBQ) AT 16200 HARLEM AVENUE, COOK COUNTY, ILLINOIS.** This Resolution provides support for the Cook County Class 7A incentive which reduces the tax assessment ratio for the property at 16200 Harlem Avenue from 25% to 10% for a 10 year period, (15% in the 11th year and 20% in the 12th year if the incentive is not renewed). On February 5, 2019, the Village Board approved Ordinance 2019-O-008 designating the area known as 159th and Harlem Avenue as blighted. The subject property is located within the designated blighted area outlined within the ordinance and is therefore eligible to apply for Class 7 incentives. This project meets the goals and objectives established in the Economic Incentive Policy as set forth by the Economic and Commercial Commission and the Village Board of Trustees. 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 Brennan to **ADOPT RESOLUTION 2019-R-120 APPROVING A MASTER POLE ATTACHMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHICAGO SMSA LIMITED PARTNERSHIP (D/B/A VERIZON WIRELESS).** The Master Pole Attachment Agreement was drafted based on the recommendations of the Illinois Municipal League, Village Attorney, and Village Planning staff. The agreement will permit the location of Verizon small cell wireless equipment on the Village's municipally-owned utility poles in compliance with the Illinois Small Wireless Facilities Deployment Act and the Village's design regulations. The Village has previously approved a similar agreement with AT & T. This item was discussed at the Committee of the Whole meeting held prior to this 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 Brady, seconded by Trustee Mueller to **ADOPT ORDINANCE 2019-O-085 AUTHORIZING THE ACQUISITION OF REAL PROPERTY LOCATED AT 6724 NORTH STREET THROUGH CONDEMNATION OR OTHER MEANS.** This Ordinance provides the Village Manager and Village Attorney with explicit authority to acquire the above referenced parcel. To

date, negotiations with the property owner have not been successful. An offer has been made or will be made at fair market value. In the event an agreement cannot be reached, the ordinance authorizes the Village Attorney to file a Condemnation Suit to acquire the property as acquisition of the property is necessary for a public purpose and in furtherance of the New Bremen TIF District Redevelopment Project and Plan. Village Attorney noted that Exhibit A, the legal description of the property will be attached to this ordinance. 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 Brady, seconded by Trustee Mueller to **ADOPT ORDINANCE 2019-O-086 AUTHORIZING THE ACQUISITION OF REAL PROPERTY LOCATED AT 6712 NORTH STREET THROUGH CONDEMNATION OR OTHER MEANS.** This Ordinance provides the Village Manager and Village Attorney with explicit authority to acquire the above referenced parcel. To date, negotiations with the property owner have not been successful. An offer has been made or will be made at fair market value. In the event an agreement cannot be reached, the ordinance authorizes the Village Attorney to file a Condemnation Suit to acquire the property as acquisition of the property is necessary for a public purpose and in in furtherance of the New Bremen TIF District Redevelopment Project and Plan. The Village Attorney noted that Exhibit A, the legal description of the property will be attached to this ordinance. 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 Glotz, seconded by Trustee Brennan to **ADOPT RESOLUTION 2019-R-126 APPROVING THE PURCHASE OF A BACKHOE AND SKID STEER FROM WESTSIDE TRACTOR SALES CO. THROUGH A COOPERATIVE PURCHASING AGREEMENT.** After completing research and demonstrations, the Westside Tractor Sales Co. offered the best equipment to suit the needs of the Public Works Department. The purchase price of the backhoe is \$107,506.19. The purchase price of the skid steer is \$57,165.65. Pricing is established under the Sourcewell Cooperative Contract 032515- JDC. Consider approving the purchase of a backhoe and skid steer from Westside Tractor Sales Co. in the amount of \$164,671.84. This item was discussed at the Public Works Committee Meeting held on December 10, 2019. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Glotz, seconded by Trustee Brady to **ADOPT RESOLUTION 2019-R-127 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEWER ASSESSMENT SERVICES LLC FOR SMOKE TESTING SANITARY SEWERS.** Upon completion of an RFP process for smoke testing various sanitary sewers in the sections of town considered to be high risk for inflow and infiltration, the following four (4) proposals were received on June 15, 2018:

<u>Contractor:</u>	<u>Location</u>	<u>Amount</u>
Sewer Assessment Services	Schaumburg, IL	\$71,980
Midwest Water Group	McHenry, IL	\$78,510
Pipe-View	Lafayette, IN	\$80,820
RJN Group	Joliet, IL	\$91,600

The services performed are part of the Village's ongoing sanitary sewer evaluations as required under the Metropolitan Water Reclamation District (MWRD) Infiltration and Inflow Control Program (IICP). This Contract has provisions for continuation for services for two (2) additional years with a 3% increase. Consider awarding a contract to Sewer Assessment Services in the amount of \$71,980. This item was discussed at the Committee of the Whole held on December 3, 2019. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Glotz, seconded by Trustee Brady to **ADOPT RESOLUTION 2019-R-128 APPROVING A CHANGE ORDER UNDER THE CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND VISU-SEWER FOR POST 7 FORCE MAIN IMPROVEMENTS.** The Village awarded a contract to Visu-Sewer in July 2019 for the rehabilitation cure-in-place lining of the Post 7 force main from Post 7 to approximately 167th Street and 66th Avenue. As work has progressed, field investigations have determined that the route of the force main had been previously relocated from its original design to accommodate later subdivision development. The existing route would require additional work not included in the contract and would adversely affect improvements on private properties. It has been determined that abandoning a segment of the existing sewer main and relocating the pipe will not only be more economical, but provide for more efficient operations after this rehabilitation work is completed. Consider awarding the change order to the original contract with Visu-Sewer in the amount of \$140,251.65. This item was discussed at the Public Works Committee Meeting held on December 10, 2019. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan to **ADOPT RESOLUTION 2019-R-130 AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL GIS PARTNERS, INC.** The attached documents are the updated executive board agreement and statement of work with the GIS Consortium service provider, Municipal GIS Partners (MGP). The current statement of work would expire on April 30, 2020, to coincide with the Village's fiscal year. The Village has the right to terminate the agreement upon thirty (30) days written notice to the service provider. Funds for this expenditure were budgeted for a not to exceed amount of: \$208,992.00 and is included in the fiscal year budget. Pursuant to Section 5.2 of the GIS contract, this SOW shall extend the initial term for an additional one (1) year period. This renewal term shall commence on May 1, 2020 and remain in effect until April 30, 2021. In addition, monthly usage reports are provided to the Village Board to confirm utilization of the GIS data by staff and the public. 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 Brady, seconded by Trustee Berg to **ADOPT ORDINANCE 2019-0-084 ESTABLISHING A MORATORIUM ON CANNABIS BUSINESS ESTABLISHMENTS.** On June 25, 2019, Governor Pritzker signed the Cannabis Regulation and Tax Act (CRTA) which legalizes the sale, possession and usage of cannabis for recreational purposes in limited quantities by persons 21 years of age and older, beginning January 1, 2020. The CRTA allows municipalities to decide if they wish to allow adult-use cannabis businesses within their boundaries and enact reasonable zoning regulations for these businesses. The President and Board of Trustees have held multiple public meetings and conducted an online survey to discuss the matter and solicit resident input. However, the President and Board of Trustees believe at this time that more information and resident input is needed prior to allowing the operation of

adult-use cannabis businesses in the Village. Village staff will monitor the impact on other communities, and another survey to be mailed to each residence in the Village will be conducted to help increase the level of confidence in making the right decision for the community. This ordinance will place a moratorium on the issuance of any business license to a recreational cannabis retailer or grower until November 1, 2020 or until the Board passes other regulations pertaining to recreational cannabis businesses. President Vandenberg stated that this item was in its final adoption stage and asked if anyone cared to address the Board. The following comments were made:

- Trustee Glotz stated that a postcard will be delivered to Tinley Park households directing citizens to a survey regarding cannabis. Citizens may either go to the Village Website or stop by the Village Hall to complete the survey. The results of this survey will be discussed at the Village Board meeting held on February 4, 2019;
- President Vandenberg noted that copies any correspondence that comes to him from the public will be forwarded to all Board members;
- Trustee Berg feels the citizen survey went to the public too early;
- Trustee Mueller is looking forward to the additional input from the community;
- Trustee Brennan feels this is a necessary option to receive input from the community;
- A citizen stated her concerns with allowing the sale of cannabis in the Village and asked the Board to vote no to the sale of cannabis in the Village of Tinley Park;
- A citizen stated concerns about the sale of cannabis in the Village of Tinley Park and wants to the Board to opt out, as some surrounding communities have opted out;
- A citizen stated concerns about the sale of cannabis in the Village of Tinley Park and wants to the Board to opt out;
- A citizen stated concerns about the sale of cannabis in the Village of Tinley Park and feels it will affect the economic development in the Village; and
- A citizen feels the sale of cannabis in the Village would be a detriment to the families in our community and would like the Board to opt out of sale of cannabis in the Village.

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 Brennan, to **ADOPT ORDINANCE 2019-O-083 AMENDING TITLE XI, CHAPTER 112, SECTION 112.22 OF THE TINLEY PARK MUNICIPAL CODE - ADDITION OF ONE (1) CLASS UV LIQUOR/VIDEO LICENSE (LENNY'S FOOD N FUEL HARLEM AVE, LLC, 19420 HARLEM AVE)**. The proposed Ordinance would increase the Class UV Liquor/Video Licenses by one (1). The applicant currently operates a full service truck stop at 19420 Harlem Avenue. Upon approval of this Ordinance, the total number of Class UV liquor/video licenses would be one (1). 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 Brady, seconded by Trustee Brennan to **ADOPT RESOLUTION 2019-R-123 PROVIDING FOR AND AUTHORIZING LANDING RIGHTS TO SANTA CLAUS IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**. This Resolution would

Special Meeting of the Board of Trustees – Minutes**December 17, 2019**

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allow the necessary approvals for Santa Claus to land in Tinley Park as often as deemed appropriate.

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.

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 Glotz thanked the Public Works and Marketing departments for their hard work on the Holiday Market and Parade events. He wished Happy Holidays to all.

Trustee Brennan and Clerk Thirion echoed Trustee Glotz comments.

President Vandenberg thanked President Pro-Tem Glotz for stepping in to help with the Holiday festivities. He presented an overview of his trip to Budingén, Germany with members of the Sister Cities Commission, former Mayor Zabrocki, and Village Manager Niemeyer. He looks forward to a continued commitment to this Sister Cities relationship. He noted a gift of fine pottery was received by the Village of Tinley Park from Budingén and is displayed in the lobby outside the Council Chambers. Tinley Park presented artwork painted by a local artist to Budingén. He wished all staff and residents Happy Holidays.

Trustee Brady thanked Public Works for the assistance in decorating the Village float for the Parade of Lights with Boy Scout Troop 911.

Trustee Mueller thanked the Clerk's Office for helping him participate electronically at the December 3, 2019, Committee of the Whole and Village Board meetings.

Trustee Galante noted that she experienced a great day with the Tinley Wish and thanked all who help organize this event.

At this time, President Vandenberg asked if anyone from the Public would care to address the Board. No one came forward.

Motion was made by Trustee, seconded by Trustee, at 8:00 p.m. to adjourn to Executive Session to discuss the following:

- E. 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.
- F. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- G. 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.

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 Brennan, to adjourn the Executive Session and reconvene the special Board meeting. Vote by voice call. President Vandenberg declared the motion carried and reconvened the special Board meeting at 8:49 p.m.

Motion was made by Trustee Brady, seconded by Trustee Brennan, to adjourn the special Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the special Board meeting at 8:49 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

RAFFLE LICENSE APPLICATION*Queen of Heart Game***VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue****DATE:** 12/30/2019

1. **NAME OF ORGANIZATION:** American Legion Post 615
2. **ADDRESS:** 17423 67th Ct Tinley Park, IL
3. **MAILING ADDRESS IF DIFFERENT FROM ABOVE:**
Same
4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
Same
5. **CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)**

RELIGIOUS <input type="checkbox"/>	CHARITABLE <input type="checkbox"/>	LABOR <input type="checkbox"/>	FRATERNAL <input type="checkbox"/>
EDUCATIONAL <input type="checkbox"/>	VETERANS <input checked="" type="checkbox"/>	BUSINESS <input type="checkbox"/>	
6. **HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE:** 17Jul31
7. **PLACE AND DATE OF INCORPORATION:** Tinley Park, 17Jul31
8. **NUMBER OF MEMBERS IN GOOD STANDING:** 400+
9. **PRESIDENT/CHAIRPERSON:** Jim Taylor
ADDRESS: _____ **PHONE:** _____
10. **RAFFLE MANAGER:** Glendora Lynch
ADDRESS: _____
PHONE: _____ **Email:** _____
11. **DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:**
NAME: Jim Taylor
ADDRESS: _____ **PHONE:** _____
NAME: Glendora Lynch
ADDRESS: _____ **PHONE:** _____

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

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

01/10/2020 to 12/31/2020, Friday Through Thursday

13. LOCATION OF TICKET SALES:

American Legion Post 615

14. LOCATION FOR DETERMINING WINNERS:

Same

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

Every Thursday @ 7pm (except Thanksgiving)

16. TOTAL RETAIL VALUE OF ALL PRIZES:\$ 250,000 --
(MAXIMUM PRIZE AMOUNT \$250,000)**17. MAXIMUM RETAIL VALUE OF EACH PRIZE:**

\$ _____

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$ 1.00**19. § 132.38 FIDELITY BOND REQUIRED**

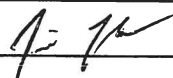
All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of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

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

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

NAME OF ORGANIZATION: American Legion Post 615

EXECUTIVE DIRECTOR: Jim Taylor



**CRIME
DECLARATIONS**

POLICY NO. 106995906

Travelers Casualty and Surety Company of America
Hartford, Connecticut
(A Stock Insurance Company, herein called the Company)

ITEM 1	NAMED INSURED: DNA AMERICAN LEGION D/B/A: Principal Address: 17423 67TH CT TINLEY PARK, IL 60477-4004
ITEM 2	POLICY PERIOD: Inception Date: October 17, 2019 Expiration Date: October 17, 2020 12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	ALL NOTICES OF CLAIM OR LOSS MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW: Email: BSclaims@travelers.com Fax: (888) 460-6622 Mail: Travelers Bond & Specialty Insurance Claim 385 Washington St. – Mail Code 9275-NB03F St Paul, MN 55102
ITEM 4	COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2: Crime

ITEM 5	CRIME		
	Insuring Agreement	Single Loss Limit of Insurance	Single Loss Retention
	A. Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	\$165,000 Not Covered Not Covered	\$1,000
	B. Forgery or Alteration	Not Covered	
	C. On Premises	Not Covered	
	D. In Transit	Not Covered	
	E. Money Orders and Counterfeit Money	Not Covered	
	F. Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	Not Covered Not Covered	
	G. Funds Transfer Fraud	Not Covered	
	H. Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
	I. Claim Expense	\$5,000	\$0

ITEM 5.
(Cont'd)

If "Not Covered" is inserted above opposite any specified Insuring Agreement, or if no amount is included in the Limit of Insurance, such Insuring Agreement and any other reference thereto is deemed to be deleted from this **Crime Policy**.

Policy Aggregate Limit of Insurance: ☐ Applicable ☒ Not Applicable

If a Policy Aggregate Limit of Insurance is applicable, then the Policy Aggregate Limit of Insurance for each **Policy Period** for Insuring Agreements A through H, inclusive, is: **Not Applicable**

If a Policy Aggregate Limit of Insurance is not included, then this **Crime Policy** is not subject to a Policy Aggregate Limit of Insurance as set forth in Section V. CONDITIONS B. PROVISIONS AFFECTING LOSS ADJUSTMENT AND SETTLEMENT 1. Limit of Insurance a. Policy Aggregate Limit of Insurance.

Cancellation of Prior Insurance:

By acceptance of this **Crime Policy**, the **Insured** gives the Company notice canceling prior policies or bonds issued by the Company that are designated by policy or bond numbers **Not Applicable**, such cancellation to be effective at the time this **Crime Policy** becomes effective.

INSURED'S PREMISES COVERED:

All Premises of the Insured in the United States of America, its territories and possessions, Canada, or any other country throughout the world, except:

Not Applicable

ITEM 6

PREMIUM FOR THE POLICY PERIOD:

\$289.00 Policy Premium

N/A	Annual Installment Premium
-----	----------------------------

ITEM 7

FORMS AND ENDORSEMENTS ATTACHED AT ISSUANCE:

**ACF-7006-0511; CRI-3001-0109; CRI-19060-0713; CRI-19072-0315; CRI-19101-1117;
CRI-19086-0719; CRI-4028-0109; CRI-5014-0613; CRI-19097-0517**

THE DECLARATIONS, THE APPLICATION, THE CRIME TERMS AND CONDITIONS, ANY PURCHASED INSURING AGREEMENTS, AND ANY ENDORSEMENTS ATTACHED THERETO, CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE COMPANY AND THE NAMED INSURED.

Countersigned By

IN WITNESS WHEREOF, the Company has caused this policy to be signed by its authorized officers.



Executive Vice President



Corporate Secretary

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

REMOVAL OF SHORT-RATE CANCELLATION ENDORSEMENT

This endorsement changes the following:

Crime

It is agreed that:

In any cancellation, termination or non-renewal provision, any reference to computing a premium on a short rate basis is replaced with a reference to computing such premium on a pro-rata basis.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, exclusions or limitations of the above-mentioned policy, except as expressly stated herein. This endorsement is part of such policy and incorporated therein.

Issuing Company: **Travelers Casualty and Surety Company of America**

Policy Number: **106995906**

ACF-7006 Ed. 05-11

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126234	12/20/2019	003127 BLUE CROSS BLUE SHIELD	PR010120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,768.00
					Total :	1,768.00
126235	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	PR010120		A/C#271855-HEALTH INS-DEC PMT/ 86-00-000-20430	12,398.77
					Total :	12,398.77
2 Vouchers for bank code : ap_py						Bank total : 14,166.77

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185428	12/20/2019	015623 ADI	CJ63HN01		CREDIT 10W ATTENUATOR 10 STEI 01-26-025-73870	-35.98
			Z23BJ001		10W ATTENUATOR 10 STEP 01-26-025-73870	55.19
			Z56QQ501		ELEC STRIKE 24V 01-26-025-73870	352.53
					Total :	371.74
185429	12/20/2019	014472 AERO RUBBER COMPANY, INC.	121719	VTP-017537	15' X 40' STORAGE SPACE 01-35-000-72790	820.00
					Total :	820.00
185430	12/20/2019	002734 AIR ONE EQUIPMENT, INC	150894		PETZL:I'D LARGE,CONTERRA HITC 01-19-000-72644	477.18
			150895	VTP-017491	TRAINING TOWER CART 01-19-000-72644	224.90
			151060		01-19-000-72644 GREEN & RED SEWN PRUSIK LOO 01-19-000-72644	18.05
					Total :	857.83
185431	12/20/2019	002856 AIRY'S, INC	23538		FORCE MAIN WORK 64-00-000-72745	4,776.35
					Total :	4,776.35
185432	12/20/2019	011466 ALBERTSONS/SAFEWAY	801925-120519-3165		**** 0415 SUPPLIES FOR HOLIDAY I 01-35-000-72954	33.75
					Total :	33.75
185433	12/20/2019	002682 AMERICAN LEGAL PUBLICATION	0131804		INTERNET RENEWAL 1/1/20-1/1/21 01-13-000-72791	495.00
					Total :	495.00
185434	12/20/2019	002418 AMERICAN LEGION POST NO. 615	121719		VOUCHERS/HOLIDAY MARKET STA 01-35-000-72954	81.00
					Total :	81.00
185435	12/20/2019	002570 AMERICAN SALES	26768		CHRISTMAS DECOR	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185435	12/20/2019	002570 AMERICAN SALES	(Continued)			
			26842		01-35-000-72954 CHRISTMAS DECOR	351.86
			283019		01-35-000-72954 CHRISTMAS DECOR	76.88
			283027		01-35-000-72954 CHRISTMAS DECOR	49.99
			283035		01-35-000-72954 CHRISTMAS DECOR	99.98
			314423		01-35-000-72954 CHRISTMAS DECOR	374.97
			314424		01-35-000-72954 CHRISTMAS DECOR	429.95
			314433		01-35-000-72954 CHRISTMAS DECOR	219.72
			314443		01-35-000-72954 CHRISTMAS DECOR	99.99
			314475		01-35-000-72954 CHRISTMAS DECOR	266.88
			314512		01-35-000-72954 CHRISTMAS DECOR	59.95
					01-35-000-72954	149.75
					Total :	2,179.92
185436	12/20/2019	002665 APPLE CHEVROLET	CTCS427438		1GNSK2E05ER207940 #1401 BACK	
					01-19-000-72540	1,139.44
					Total :	1,139.44
185437	12/20/2019	017815 ARENA EVENT SERVICES INC.	121719	VTP-017476	HOLIDAY MARKET TENT RENTALS	
					01-35-000-72954	10,647.10
					Total :	10,647.10
185438	12/20/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-08		REQ #8 FOR NORTH STREET REC(
					27-00-000-75300	53,902.05
					Total :	53,902.05
185439	12/20/2019	010953 BATTERIES PLUS - 277	P21788626		BATTERIES	

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185439	12/20/2019	010953 BATTERIES PLUS - 277	(Continued)		01-26-025-72520	35.90
					Total :	35.90
185440	12/20/2019	018860 BIG STATE INDUSTRIAL SUPPLYINC	1365437		HEAT PAX & HAND WARMERS	
					01-26-024-73845	32.39
					01-26-023-73845	64.80
					60-00-000-73845	40.82
					63-00-000-73845	4.54
					64-00-000-73845	19.44
			1365438		ARCTIC TUFF THERMAL GLOVES F	
					01-26-023-73845	188.55
					01-26-024-73845	94.27
					60-00-000-73845	118.79
					63-00-000-73845	13.20
					64-00-000-73845	56.56
					Total :	633.36
185441	12/20/2019	003127 BLUE CROSS BLUE SHIELD	AP010120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					01-26-023-72435	156.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185441	12/20/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	1,517.00
185442	12/20/2019	017500 CALOMINO, JAMES	300003682		REIM.EXP.AMERICAN ASSOC OF C	
					01-33-300-72720	75.00
					Total :	75.00
185443	12/20/2019	003388 CAMPBELL, ANTHONY	121219		PER DIEM: MEALS/CRIMINAL LAW &	
			121219.		01-17-205-72140	45.00
					PER DIEM: POLICING DEMO PROTE	
					01-17-205-72140	45.00
					Total :	90.00
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	0116001		**** 6452 MEMBERSHIPS 1/1/20-12/	
			045		01-15-000-72720	595.00
			095319		**** 6452 GIFT CARD	
			111319		84-00-000-20199	50.00
			11149454639871467		**** 6452 VIDEO CAMARA REPAIR	
			11149865632368228		01-35-000-72982	155.69
			111519		****6452 LODGING GENE LODE ILL	
			11250460825998617		01-33-300-72130	132.16
			11293020393465043		**** 6452 CRAFTS FOR KIDS	
					01-35-000-72954	283.47
					**** 6452 REFERENCE BOOKS-BRA	
					01-35-000-73110	34.52
					**** 6452 POSTAGE TO SEND CAME	
					01-35-000-72110	100.39
					**** 6452 WALKMAN	
					01-35-000-72982	63.00
					**** 6452 SMART LED TV	
					84-00-000-20199	127.49

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 11395670786138652		**** 6452 REPL SENSOR CAP 01-33-300-73870	15.36
			120219		**** 6452 EVENT REGISTRATION (5) 01-17-205-72170	798.00
					01-19-000-72170	399.00
					01-21-000-72170	798.00
			120319		**** 6452 LUNCHEON SEMINAR HAI 01-12-000-72220	30.00
			120319		**** 6452 HOLIDAY LUNCHEON BRA 01-15-000-72220	15.00
			120419		**** 6452 GIFT CARD 01-35-000-72954	50.00
			120419		**** 6452 GIFT CARD MUSICAL CHAI 01-35-000-72985	50.00
			120419		**** 6452 TABLECOVERS 01-35-000-72954	10.00
			120519		**** 6452 FACEBOOK SPONSOR PC 01-35-000-72653	35.17
			120719		**** 6452 POST ON FB 01-35-000-72653	35.00
			120919		**** 6452 STARBUCKS GIFT CARD 84-00-000-20199	40.00
			121019		**** 6452 GIFT CARD 84-00-000-20199	40.00
			121019		**** 6452 TV,FITBIT 84-00-000-20199	389.94
			121019		**** 6452 BLANKET 84-00-000-20199	94.81
			121019		**** 6452 CREDIT BLANKET 84-00-000-20199	-94.81
			121019		**** 6452 GIFT CARDS 84-00-000-20199	50.00
			132		**** 6452 GIFT CARDS 84-00-000-20199	20.00
			164353150		**** 6452 SUBSCRIPTION UNLIMITE 01-35-000-72720	15.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 170711151042		**** 6452 CHRISTMAS DECOR 01-35-000-72954	79.80
			1786781841		**** 6452 PROF PLAN-ANNUAL 11/1' 01-35-000-72653	119.88
			2333863		**** 6452 ORNAMENTS, TABLECVRS 01-35-000-72954	151.48
			247112		**** 6452 SOFTWARE 01-17-205-72655	339.60
					01-19-020-72655	84.90
					01-26-023-72655	212.25
					60-00-000-72655	133.72
					63-00-000-72655	14.86
					64-00-000-72655	63.67
			28165920		****6452 NOV 19 AD PW SEASONAL 01-26-023-72330	25.14
			28293815		****6452 NOV 19 AD PW SEASONAL 01-26-023-72330	44.84
			29K6503051540643A		**** 6452 WHITE FENCE FARM 01-41-056-72954	1,295.00
			44656		**** 6452 PARADE FLOAT DECOR 01-35-000-72954	109.06
			478568108		**** 6452 CLICK N SHIPS 01-14-000-72110	14.70
			5003924183		**** 6452 AD BUILDING OFFICIAL & 01-33-300-72330	200.00
			5633		**** 6452 T JUNCTION DRIVER,DISF 60-00-000-72446	60.67
					01-42-000-72446	121.33
			598835		**** 6452 FINANCIAL FOUNDATION 01-15-000-73590	20.00
			62195		**** 6452 XTRA 1/2 HOUR & PROCE 01-41-056-72937	46.35
			936145298		**** 6452 10 IMAGES A MONTH 01-35-000-72985	29.99
Total :						7,500.39

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185445	12/20/2019	019296 CAPRON & AVGERINOS PC	4		ETHICS COMPLAINT INVEST 01-14-000-72850	4,770.00
					Total :	4,770.00
185446	12/20/2019	019300 CARLSON, JOHN F	Ref001385834		UB Refund Cst #00463028; refund er 60-00-000-20599	2,676.84
					Total :	2,676.84
185447	12/20/2019	019014 CARRABOTTA, STEVEN	121619		PER DIEM: MEALS NEMERT CRISIS 01-17-220-72140	75.00
					Total :	75.00
185448	12/20/2019	003396 CASE LOTS INC	1239		TOILET PAPER,TOWELS,CAN LINEI 01-26-025-73580	868.70
					Total :	868.70
185449	12/20/2019	003243 CDW GOVERNMENT INC	VZV2442		CAMERA ADPT 01-16-000-72565	87.78
					Total :	87.78
185450	12/20/2019	003229 CED/EFENGEE	5025-529336		ANCHOR KIT 60-00-000-72528 63-00-000-72528 60-00-000-72528 63-00-000-72528	3.48 3.47 -0.04 -0.03
					Total :	6.88
185451	12/20/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000494		IGNITION OVR INTERCEPTOR 01-17-205-72540	149.50
			2J0001815		MR6 RED/WHITE,BRACKETS 01-17-205-72540	385.00
					Total :	534.50
185452	12/20/2019	003606 CHICAGO SOUTHLAND CONV. V B	1219		NOV LIAB DEC COLL HOTEL ACCOI 12-00-000-79107	17,801.97
					Total :	17,801.97
185453	12/20/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	154442		HARMONY SQUARE DOWNTOWN F	

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185453	12/20/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			155085		30-00-000-75905	13,414.00
			155086		01.R180166.00000 175&RDGELND S	
					16-00-000-75703	201.00
			155087		01.R160373.00006 POST3 STORM V	
					65-00-000-72525	3,589.50
			155090		01.R160373.00007 POST #4 LIFT ST	
					61-00-000-75320	4,963.50
			155091		01.R160373.00002 INTRIM VILLAGE	
					64-00-000-72840	7,043.00
			155092		01.R160373.00009 HARMONY SQUA	
					30-00-000-75905	41,104.92
			155093		01.R160373.00012 UTILITY ENG SEI	
					27-00-000-75300	4,922.50
			155094		01.R160373.00013 RDGELND SANI1	
					61-00-000-75305	2,828.00
					16-00-000-75305	2,989.60
					18-00-000-75305	2,262.40
			155095	VTP-017392	ENGINEERING SERVICES FOR BOI	
					27-00-000-75300	8,001.75
					01.R160373.C0014 POST7 MAIN LIN	
					61-00-000-75305	9,854.54
					Total :	101,174.71
185454	12/20/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 12/16/19-	
					01-26-025-72517	39.69
					Total :	39.69
185455	12/20/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
			0385440022		01-26-025-72510	3,477.25
			0471006425		ACCT#0385440022 SS BRKSIDGLI	
					64-00-000-72510	386.49
			0637059039		ACCT#0471006425 LITE CONTRLLF	
					01-26-024-72510	65.49
			2922039023		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	121.75
					ACCT#2922039023 LITE ST LT CNTI	

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185455	12/20/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			4943163008		01-26-024-72510	19.95
					ACCT#4943163008 7650 TIMBER Df	
					70-00-000-72510	22.35
					Total :	4,093.28
185456	12/20/2019	018311 CONNECTION	57326717		32GB ULTRA USB 3.0	
			57330423		01-17-225-72565	165.80
					8GB DDR4 2666 MT/S	
			57334377		01-41-046-73870	31.20
					IDYNAMO 5 WORKS W/ALL APPLE	
			57345490		01-16-000-72565	174.70
					<FD> - REPLCMNT TABLETS - DEP	
				VTP-017527	01-16-000-74128	471.03
					Total :	842.73
185457	12/20/2019	012410 CONSERV FS, INC.	105007033		DIESELEX GOLD	
					60-00-000-73545	412.14
					63-00-000-73545	103.04
					64-00-000-73545	220.79
					Total :	735.97
185458	12/20/2019	010846 COOK COUNTY CLERK	121919		NOTARY FILING FEE 756066 KEITH	
					01-17-205-72720	10.00
					Total :	10.00
185459	12/20/2019	018234 CORE & MAIN LP	L632371		VALVE BOX,SCREW TOP,CPLG	
					60-00-000-73630	424.07
					63-00-000-73630	47.12
					64-00-000-73630	201.93
			L646350		SEWER PIPES,CLEANOUT BOX	
					60-00-000-73630	530.06
					63-00-000-73630	58.90
					64-00-000-73630	252.40
			L650167		METER	
					60-00-000-74175	899.50
					64-00-000-74175	385.50

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185459	12/20/2019	018234 CORE & MAIN LP	(Continued) L650325		SWR PIPE 60-00-000-73630 64-00-000-73630 63-00-000-73630	26.99 12.85 3.00
			L658643		CPLG,MEGALUG ASSY 60-00-000-73630 63-00-000-73630 64-00-000-73630	756.00 84.00 360.00
					Total :	4,042.32
185460	12/20/2019	013121 CRITICAL REACH, INC.	20-543		75 SWORN PERSONNEL/SOFTWAF 01-17-225-72655	800.00
					Total :	800.00
185461	12/20/2019	018325 DAILY SOUTHTOWN	197792300		ACCT#197792300 SUBSCRIPTION F 01-17-205-72720	28.00
					Total :	28.00
185462	12/20/2019	019289 DOTSON, CHRISTIAN	121119		PERF HOLIDAY MARKET 01-35-000-72954	100.00
					Total :	100.00
185463	12/20/2019	004010 ED & JOE'S PIZZA	967523/1		MEAL MTG 01-21-000-72220	112.60
					Total :	112.60
185464	12/20/2019	018691 FGMARCHITECTS	18-2533.01-14		PROF SERV ST #47 SERV 10/26/19- 33-00-000-75907	2,700.00
					Total :	2,700.00
185465	12/20/2019	012941 FMP	50-2647777		WIRE ASY 01-17-205-72540	27.01
			52-443488		BRAKE LINING,BRAKE ROTOR 01-17-205-72540	175.74
			52-443837		VALVE ASY 01-17-205-72540	31.35

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185465	12/20/2019	012941 FMP	(Continued) 52-444085		SPARK PLUGS 01-17-205-72540	50.44
			52-444087		INTAKE MANIFOLD 01-17-205-72540	10.25
Total :						294.79
185466	12/20/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00317511		RADIO INSTALL 7101 170TH ST 14-00-000-72800	1,009.00
			IN00319512		RADIO INSTALL JAGUAR LAND ROV 14-00-000-72800	1,009.00
			IN00319876		RADIO INSTALL VETERINARY CLINI 14-00-000-72800	1,009.00
			IN00320371		RADIO MAINT TEXAS ROADHOUSE 14-00-000-72550	846.00
			IN00320383		RADIO MAINT 18504 W CREEK DR 14-00-000-72550	340.00
			IN00320385		RADIO MAINT MACK CO 14-00-000-72550	157.50
			IN00320417		RADIO MAINT TP PROF BLDG 14-00-000-72550	463.50
			IN00320431		RADIO MAINT 7950 W 185TH ST 14-00-000-72550	63.00
Total :						4,897.00
185467	12/20/2019	002877 G. W. BERKHEIMER CO., INC.	580006		WHITE SETPOINT VERTIC 01-26-025-72520	27.43
Total :						27.43
185468	12/20/2019	018387 GBJ SALES, LLC	2573		GLOVES, URINAL SCREEN, PATCH 60-00-000-73845	72.83
					63-00-000-73845	8.09
					64-00-000-73845	34.68
					01-26-023-73845	115.60
					01-26-024-73845	57.80
Total :						289.00

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185469	12/20/2019	004538 GOLDY LOCKS	677749		SECURITY TUBULAR KEY	
					60-00-000-73110	15.75
					63-00-000-73110	1.75
					64-00-000-73110	7.50
					Total :	25.00
185470	12/20/2019	015397 GOVTEMPSUSA LLC	2929415		12/1/19 & 12/8/19 PAULA WALLRICH	
					01-33-310-72750	2,169.72
					Total :	2,169.72
185471	12/20/2019	004438 GRAINGER	9373171454		TORCH KIT,TRIGGER	
					60-00-000-73410	103.81
					63-00-000-73410	11.53
					64-00-000-73410	49.43
			9374971274		RAIN COATS	
					60-00-000-73845	10.50
					63-00-000-73845	1.17
					64-00-000-73845	4.99
					01-26-023-73845	16.66
					01-26-024-73845	8.32
			9375080166		GLASS CLEANER	
					01-26-025-73580	36.72
			9379574594		FLOOR CLEANER	
					01-26-025-73580	69.06
					Total :	312.19
185472	12/20/2019	014943 GRAY, GARRETT	52		PIZZAS	
					01-41-046-72982	42.77
					Total :	42.77
185473	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	AP010120		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	0.01
					01-26-023-72435	378.00
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17

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185473	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					01-17-205-72430	0.08
					Total :	4,762.38
185474	12/20/2019	018048 HERVAS,CONDON & BERSANI, P.C.	16738		19-2922.1 ETHICS INV IV FINAL BIL	
					01-14-000-72850	12,425.64
					Total :	12,425.64
185475	12/20/2019	019290 HINES, CANDACE	121219		COST SHARE SIDEWALK REPL 693	
					01-26-023-75200	724.50
					Total :	724.50
185476	12/20/2019	012328 HOMER INDUSTRIES	S137734		DROP CHARGE CHIPS/LOGS	
			S137755		01-26-023-72890	100.00
			S137774		DROP CHARGE CHIPS/LOGS	
			S137774		01-26-023-72890	200.00
			S137788		DROP CHARGE / CHIPS	
					01-26-023-72890	250.00
					DROP CHARGE / CHIPS	
					01-26-023-72890	50.00
					Total :	600.00
185477	12/20/2019	004843 ICMA	194483		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	1,400.00
					Total :	1,400.00
185478	12/20/2019	005127 INGALLS OCCUPATIONAL MEDICINE	284759		DRUG SCREEN,PHYSICAL ROUTIN	
					01-17-205-72446	177.00
					01-26-025-72735	124.00
					01-26-023-72735	79.00
			285097		EXAM DANIEL VALLEY	

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185478	12/20/2019	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)	01-41-040-72846	489.00
Total :						869.00
185479	12/20/2019	005186	INTERSTATE BATTERY SYSTEM	58005687	BATTERIES	
				58005688	01-26-023-72540	359.85
				58005689	BATTERY	
					01-17-205-72540	135.95
					BATTERY	
					01-17-205-72540	135.95
Total :						631.75
185480	12/20/2019	017866	J & J NEWELL CONCRETE	19-5640	WATER DEPT SIDEWALKS, APRON,	
					60-00-000-73770	23,514.57
					63-00-000-73770	2,612.73
					64-00-000-73770	11,197.42
					60-00-000-73780	17,224.63
					63-00-000-73780	1,913.85
					64-00-000-73780	8,202.20
					60-00-000-72881	151.20
					63-00-000-72881	151.20
					64-00-000-72881	129.60
Total :						65,097.40
185481	12/20/2019	007222	J.C.SCHULTZ ENTERPRISES	0000456362	FLAGS	
					01-14-000-73870	445.75
					01-25-000-73112	454.91
					01-14-000-73870	9.16
Total :						909.82
185482	12/20/2019	010377	JIMMY JOHN'S GOURMET SANDWICH	120619	SUBS/CHIPS	
					01-35-000-72220	38.25
Total :						38.25
185483	12/20/2019	014983	JONES & BARTLETT LEARNING, LLC	4197724	TRAINING BOOKS	
				VTP-017528	01-19-000-72140	677.70
Total :						677.70

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185484	12/20/2019	019195 K-FIVE CONSTRUCTION CORP.	19061*02		RETAINAGE RELEASE PARKING LC	
					30-00-000-75801	11,421.22
					30-00-000-75800	5,548.76
					71-00-000-75801	24,531.56
					Total :	41,501.54
185485	12/20/2019	005617 LANDHEIM TRAINING CENTER	69091		YAMBO BOARDING/BATH	
					01-17-220-72240	589.00
					Total :	589.00
185486	12/20/2019	019292 LAPORTE, CARL	121219		COST SHARE SIDEWALK REPL 173	
					01-26-023-75200	453.25
					Total :	453.25
185487	12/20/2019	003440 M. COOPER WINSUPPLY CO.	S2065675.002		ELBOW, ADAPTER, PVC, UNION	
					01-26-025-73630	218.73
			S2066087.001		CREDIT PVC DWV REDUCING COU	
					01-26-025-73630	-35.34
					Total :	183.39
185488	12/20/2019	011800 MAC TOOLS DISTRIBUTOR	144713		A/C REC MACHINE SPIN ON FILTEF	
					01-26-023-72540	24.20
					60-00-000-72540	12.70
					63-00-000-72540	4.24
					64-00-000-72540	7.26
					01-26-024-72540	24.20
					01-17-205-72540	48.39
					Total :	120.99
185489	12/20/2019	006074 MENARDS	76621		MR CLEAN, FABU,CABLE TIES,TOT	
					01-35-000-72954	88.89
					01-26-025-73580	28.48
			77057		LED LIGHTS	
					01-35-000-72954	419.86
			77112		CANDY CANES	
					01-35-000-72954	42.00
			77165		RED & GREEN CANES	

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185489	12/20/2019	006074 MENARDS	(Continued)			
			77166		01-35-000-72954 RED & GREEN CANDY CANES	72.00
			77179		01-35-000-72954 LED MINI LIGHTS	20.00
			77355		01-35-000-72954 TOTE	199.86
			77377		01-26-023-73410 TOTE	67.56
			77427		01-26-023-73410 WALLPLATE,BOLT,HEFTY BAGS	33.78
			77465		01-26-025-72520 SAE & METRIC T-H WH	19.48
			77470		01-26-024-73570 MF-SKT,DRILL BIT SET	14.99
					60-00-000-73410	15.40
					63-00-000-73410	1.71
			77471		64-00-000-73410 RAZOR BLADE SCRAPER	7.33
					60-00-000-73410	1.25
					63-00-000-73410	0.14
					64-00-000-73410	0.60
					Total :	1,033.33
185490	12/20/2019	012517 MERIDIAN IT INC	465017		T & M NETWORKING LABOR DETAI	
					11-00-000-72750	832.50
					Total :	832.50
185491	12/20/2019	005720 MOKENA COMMUNITY PARK DISTRICT	120419		2019 MOWING TIMBERS POINTE P/	
					01-26-023-72881	520.00
					Total :	520.00
185492	12/20/2019	015761 MOKENA FIRE PROTECTION DIST.	176		LABOR/ WIRE / OP SUPPLIES	
			178		01-19-000-72540	1,335.29
			181		LABOR / SCREWS & O-RINGS / OP	
					01-19-000-72540	519.82
					LABOR / LIGHTS / OP SUPPLIES	

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185492	12/20/2019	015761 MOKENA FIRE PROTECTION DIST.	(Continued)		01-19-000-72540	327.16
					Total :	2,182.27
185493	12/20/2019	017764 MONTANA & WELCH, LLC.	12407		HEARING OFFICER REDLIGHT CIT/	
					01-14-000-72850	1,511.25
					Total :	1,511.25
185494	12/20/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3470579001		SEALANT,HOSE CLAMP,PPE SWVL	
					60-00-000-72540	18.10
					63-00-000-72540	6.03
					64-00-000-72540	10.35
					01-26-023-72540	34.48
					01-26-024-72540	34.48
					01-17-205-72540	51.72
					01-33-300-72540	17.23
			3497429001		CLAMPS,HOSES,SILICONE,DRILL B	
					60-00-000-72540	21.13
					63-00-000-72540	7.04
					64-00-000-72540	12.07
					01-26-023-72540	40.24
					01-26-024-72540	40.24
					01-17-205-72540	60.36
					01-33-300-72540	20.12
					Total :	373.59
185495	12/20/2019	012301 MVP FIRE SYSTEMS,INC	12268		FIRE SPRINKLER INSPECTION / VH	
					01-26-025-72790	600.00
			12269		FIRE SPRINKLER INSPECTION / PS	
					01-26-025-72790	600.00
			12270		FIRE SPRINKLER INSPECTION / TR	
					01-26-025-72790	600.00
			12271		FIRE SPRINKLER INSPECTION / FIF	
					01-26-025-72790	200.00
			12272		FIRE SPRINKLER INSPECTION / PC	
					01-26-025-72790	900.00
			12273		FIRE SPRINKLER INSPECTION / PV	

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185495	12/20/2019	012301 MVP FIRE SYSTEMS,INC	(Continued)			
			12274		01-26-025-72790 FIRE SPRINKLER INSPECTION /FIR 01-26-025-72790	500.00 200.00
					Total :	3,600.00
185496	12/20/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPRT 64-00-000-72511	38.47
			49924710004		ACCT#49-92-47-1000 4 9191 W 175 01-26-025-72511	290.08
					Total :	328.55
185497	12/20/2019	006475 PARK ACE HARDWARE	062520/1		#891432 CABLE TIE 01-35-000-72954	63.96
			062534/1		#89143 TIME DELAY,FUSE 01-35-000-72954	9.58
			062562/1		#891431 CAULK,WIRE WHEEL,WIR 60-00-000-73410	20.32
					63-00-000-73410	2.26
					64-00-000-73410	9.67
			062575/1		#891432 STOP NUT 01-26-023-73840	15.19
			062576/1		#8813 KEYES,DRY ERASE,WHISTLI 01-21-000-73110	18.65
					01-21-000-72530	63.96
			062581/1		#891432 TIMER 01-26-023-73410	14.39
			62525/1		#891432 MONSTER 7OUT MTL SUR 01-35-000-72954	59.16
					Total :	277.14
185498	12/20/2019	015964 PARMESAN'S STATION INC.	121219		FOOD,BEVERAGES/VOUCHERS HC 01-35-000-72954	123.00
					Total :	123.00
185499	12/20/2019	017268 PETERSON JOHNSON & MURRAY	130269		4118.0001 JABER & OTHERS 60-00-000-72850	390.00

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185499	12/20/2019	017268 PETERSON JOHNSON & MURRAY	(Continued) 130281		4130.0003 FOIA THRU 11/30/19 01-14-000-72850	3,991.50
			130282		4130.0022 NEW BREMEN TIF THRU 27-00-000-72850	472.50
			130284		4130.0025 TP 2019 NO CASH BID TI 01-14-000-72850	1,526.45
			130285		4130.0029 RACINO DEV MENTAL HI 20-00-000-72850	2,340.00
			130286		4131.0001 VOTP GENERAL LABOR 01-14-000-72855	3,139.50
			130290		4160.0001 VOTP PROSECUTIONS T 01-14-000-72850	9,267.00
			130317		4130.0001 VOTP -GENERAL MATTE 01-14-000-72850	23,640.50
					Total :	44,767.45
185500	12/20/2019	013587 PROSHRED SECURITY	100140962		SHREDDING 01-17-205-72750	160.00
					Total :	160.00
185501	12/20/2019	006850 QUILL CORPORATION	3077354		CALENDARS 01-33-300-73110	75.82
			3167170		ENV,POST IT,STENO BOOK,CALEN 01-33-300-73110	268.06
					Total :	343.88
185502	12/20/2019	012268 REGIONAL TRUCK EQUIPMENT CO	205007		VENTED CAP ONLY 60-00-000-72540	52.13
					63-00-000-72540	17.38
					64-00-000-72540	29.79
					Total :	99.30
185503	12/20/2019	017584 RELADYNE	1255925-IN		5W-20 BULK OIL	
				VTP-017532	01-14-000-72540	25.00
				VTP-017532	01-12-000-72540	50.00
				VTP-017532	01-33-300-72540	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185503	12/20/2019	017584 RELADYNE	(Continued)			
				VTP-017532	01-21-000-73535	50.00
				VTP-017532	01-17-205-73535	500.00
				VTP-017532	01-26-024-73535	100.00
				VTP-017532	01-26-023-73535	100.00
				VTP-017532	01-42-000-73535	50.00
				VTP-017532	01-53-000-73535	50.00
				VTP-017532	60-00-000-73535	63.80
					Total :	1,088.80
185504	12/20/2019	006870 RELIABLE FIRE EQUIPMENT	12989		FIRE EXT	
					01-17-220-73550	385.00
					Total :	385.00
185505	12/20/2019	006974 RINGHOFER, WILLIAM	121719		HEALTH INSURANCE REIM DEC'19	
					01-17-205-72435	601.70
					Total :	601.70
185506	12/20/2019	006874 ROBINSON ENGINEERING CO. LTD.	19110365		15-460 TP UNION SQUARE TOWNH	
					01-33-300-72790	397.00
					Total :	397.00
185507	12/20/2019	019299 ROCQUE, MARK	Ref001385829		UB Refund Cst #00504312	
					60-00-000-20599	29.73
					Total :	29.73
185508	12/20/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-760		ROPE TECH 9/30-10/4/19 ALEXAND	
					01-19-000-72145	460.00
					Total :	460.00
185509	12/20/2019	019092 RORY GROUP, LLC	3263		BUSINESS CONSULTING FEE-DEC'	
					01-11-000-72790	3,000.00
					Total :	3,000.00
185510	12/20/2019	006922 RUBINO'S ITALIAN IMPORTS	083		CROSSING GUARD LUNCHEON	
			124		01-17-205-72220	549.81
					SUBS	
					01-21-000-72220	49.99

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185510	12/20/2019	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)	Total :	599.80
185511	12/20/2019	007316	SALINA'S PASTA & PIZZA INC	259864	RENTAL TABLES/CHAIRS HOLIDAY 01-35-000-72954	988.00
					Total :	988.00
185512	12/20/2019	007629	SAM'S CLUB DIRECT	7029	SNACKS/WATER 01-21-000-72220	16.34
					Total :	16.34
185513	12/20/2019	007177	SAM'S TECH SUPPLY INC.	169609	PERMACURE REPAIR,FLUID,SCRAI 01-26-023-72540 01-17-205-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	95.79 95.78 50.29 16.76 28.74
					Total :	287.36
185514	12/20/2019	019209	SEWER ASSESSMENT SERVICES, LLC	050219	INFLOW & INFILTRATION INVEST P 61-00-000-75305	45,764.46
					Total :	45,764.46
185515	12/20/2019	011189	STAPLES CREDIT PLAN	96052	**** 8144 OFFICE SUPPLIES 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-024-73110 01-17-205-73110	29.47 3.27 14.03 46.77 23.38 118.95
					Total :	235.87
185516	12/20/2019	015452	STEINER ELECTRIC COMPANY	S006518493.001	MULETAPE 27-00-000-75300	305.61
				S006522514.001	BAR DIR BURIAL 01-35-000-73112	29.08
				s006524232.001	ROD,BIT,BARE WIRE 01-35-000-73112	125.48

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185516	12/20/2019	015452	015452 STEINER ELECTRIC COMPANY	(Continued)	Total :	460.17
185517	12/20/2019	005521	STEPHEN A. LASER ASSOCIATES	2006921	AUX POSITIONS,PS POLICE INDIV / 01-17-205-72446 01-41-040-72846	1,100.00 2,750.00 Total : 3,850.00
185518	12/20/2019	014793	STS TOWING	7702 7779	FLATBED 01-19-000-72540 FLATBED 01-17-220-72753	50.00 50.00 Total : 100.00
185519	12/20/2019	007297	SUTTON FORD INC./FLEET SALES	495239 495297 495488 495492 495562 495568 495594 495614 495691 495778 630996	CABLE ASY 01-17-205-72540 STOP 01-17-205-72540 OIL SEAL INSTALL,BEAR CUP INST/ 01-17-205-72540 WEATHERSTRIP 01-17-205-72540 PUMP ASY,GASKET,SEAL ASY,BOL 01-17-205-72540 SWITCH ASY 01-17-205-72540 HOUSING ASY 01-17-205-72540 LINK,NUT HEX 01-17-205-72540 KIT 01-17-205-72540 TENSIONER TIMING,ARM TIMING C 01-17-205-72540 1FM5K8AR1HGA62999 CHECK SEN 01-17-205-72540	30.65 11.35 120.54 28.85 234.99 57.93 209.99 25.50 34.04 44.70 139.99 Total : 938.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185520	12/20/2019	007783 TENCZA, STANLEY	121219		PER DIEM: LODGING,MEALS/CRIMI 01-17-205-72140	144.00
			121219.		PER DIEM:LODG,MEALS/POLICING 01-17-205-72140	156.00
					Total :	300.00
185521	12/20/2019	004400 THE GORMAN GROUP, LTD.	121719		6724 NORTH ST,6712 NORTH ST 27-00-000-72790	2,000.00
					Total :	2,000.00
185522	12/20/2019	018724 THE LOCKER SHOP	69796		UNDER ARMOR / J O'DETTE 01-19-000-73610	89.00
			E 69316		CAP / A MAZZIOTTA 01-19-000-73610	16.00
			E 69317		CAP / T TONRA 01-19-000-73610	133.00
			O 68527		PANTS / R FORD 01-19-000-73610	112.00
			O 69292		TROUSERS / A MAZZIOTTA 01-19-000-73610	112.00
			OES 68428		SHIRT,T-SHIRTS,/ DOUG ERWIN 01-19-000-73610	123.00
			OES 69319		T-SHIRTS,CAP / P O'DWYER 01-19-000-73610	152.00
					Total :	737.00
185523	12/20/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1653355		FSA- ADMIN FEES & RENEWAL FEE 01-12-000-72449	442.39
					Total :	442.39
185524	12/20/2019	019301 TOWNSEND, DAVID	Ref001385835		UB Refund Cst #00469263;refund err 60-00-000-20599	431.64
					Total :	431.64
185525	12/20/2019	007955 TRAFFIC CONTROL & PROTECTION	102858	VTP-017512	SIGNS & SIGN MATERIALS 01-26-023-73830	4,348.50
					Total :	4,348.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185526	12/20/2019	002613 UNITED HEALTHCARE AARP	120419		DEC 19 PYMT FOR JANUARY 20 CC	
					01-33-300-72435	257.46
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-26-023-72435	64.36
					60-00-000-72435	208.95
					01-17-205-72435	126.02
					60-00-000-72435	295.44
					01-26-024-72435	207.66
					01-26-023-72435	104.48
					60-00-000-72435	204.58
					01-17-205-72435	78.04
					60-00-000-72435	37.14
					01-26-025-72435	37.13
					01-17-205-72435	156.09
					Total :	2,052.98
185527	12/20/2019	006362 VILLAGE OF OAK LAWN	6859		REGIONAL WATER TRUE UP FOR 2	
					60-00-000-73220	1,066.00
					63-00-000-73220	984.00
					Total :	2,050.00
185528	12/20/2019	019257 VILLANUEVA, BRENDA	121219		COST SHARE SIDEWALK REPL 170	
					01-26-023-75200	460.00
					Total :	460.00
185529	12/20/2019	012368 VISION INTEGRATED GRAPHICS,LLC	532665		DEC 1ST 2019 WATER BILLS	
					60-00-000-72310	910.49
					64-00-000-72310	390.21
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					Total :	1,640.70
185530	12/20/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4515022-0			PAPER	
					01-17-205-73110	478.90
					Total :	478.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185531	12/20/2019	011055 WARREN OIL CO.	W1275950		N.L. GAS USED 11/28/19-12/10/19	
					01-17-205-73530	8,487.31
					01-19-000-73530	646.66
					01-19-020-73530	70.35
					01-21-000-73530	272.79
					60-00-000-73530	555.66
					63-00-000-73530	138.92
					64-00-000-73530	297.68
					01-26-023-73530	1,148.31
					01-26-024-73530	611.02
					01-33-300-73530	153.91
					01-12-000-73530	168.96
					01-14-000-73532	79.26
					14-00-000-73530	55.91
					01-53-000-73530	209.82
					01-42-000-73530	236.84
			W1275951		DIESEL USED 11/28/19-12/10/19	
					01-19-000-73545	910.54
					60-00-000-73545	714.57
					63-00-000-73545	178.64
					64-00-000-73545	382.80
					01-26-023-73545	395.83
					01-26-024-73545	169.21
					01-14-000-73531	2,585.41
					Total :	18,470.40
185532	12/20/2019	008214 WEINERT, STEVEN J.	121319		ARTWORK FOR BUDINGEN	
					01-41-057-72940	500.00
					Total :	500.00
185533	12/20/2019	016927 WILL COUNTY DIVISION OF	121119		191ST ST - CH 84 AT TARGET ENTR	
					01-26-024-72775	887.00
					Total :	887.00
185534	12/20/2019	008238 WINSTON'S MARKET	3836		VOUCHERS/HOLIDAY MARKET/STA	
					01-35-000-72954	324.50

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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>
185534	12/20/2019	008238	008238 WINSTON'S MARKET		(Continued)	Total : 324.50
107 Vouchers for bank code : apbank						Bank total : 516,178.34

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2591	12/18/2019	018837	INSURANCE PROGRAM MANAGERS GR	191115W017	PAYEE-INGALLS OCCUPATIONAL H 60-00-000-72542 63-00-000-72542 64-00-000-72542	47.79 9.10 24.38 Total : 81.27
2592	12/18/2019	018837	INSURANCE PROGRAM MANAGERS GR	191115W017	PAYEE-INGALLS OCCUPATIONAL H 60-00-000-72542 63-00-000-72542 64-00-000-72542	142.45 27.13 72.69 Total : 242.27
2593	12/18/2019	018837	INSURANCE PROGRAM MANAGERS GR	190912W021	PAYEE-PRESCRIPTION PARTNERS 01-14-000-72542	30.88 Total : 30.88
2594	12/18/2019	018837	INSURANCE PROGRAM MANAGERS GR	191115W017	PAYEE-ISO SERVICES INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	6.12 1.16 3.12 Total : 10.40
4 Vouchers for bank code : ipmq					Bank total :	364.82
113 Vouchers in this report					Total vouchers :	530,709.93

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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

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126236	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000102970772		HEALTH INS-DEC 19 PMT/JAN-MAR 86-00-000-20430	438.54
Total :						438.54
126237	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR010120		HEALTH INS-DEC 2019 PMT/JAN - M 86-00-000-20430	359.88
Total :						359.88
126238	12/27/2019	018744 WALSH, MATTHEW	122419		REFUND FICA DEDUCTION WITHHI 86-00-000-20405	2,743.99
Total :						2,743.99
3 Vouchers for bank code : ap_py						Bank total : 3,542.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185535	12/27/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 01-17-225-72120	26.65
					Total :	26.65
185536	12/27/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	122319		38 HEARTSAVER CPR/AED @ \$17 E 01-19-020-73606	646.00
					Total :	646.00
185537	12/27/2019	018781 ALTORFER INDUSTRIES INC	C2351201		METRA ST EQUIP RENTAL HOLIDAY 01-35-000-72954	1,320.00
					Total :	1,320.00
185538	12/27/2019	002628 AMERICAN WATER	4000182728		FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
185539	12/27/2019	002424 AMERICAN WATER WORKS ASSOC	7001747697		MEMBERSHIP KENNETH HOWARD 60-00-000-72720 63-00-000-72720 64-00-000-72720	29.05 29.05 24.90
					Total :	83.00
185540	12/27/2019	002452 AMERIGAS	3100100087 3100190908		ACCT#201706815 173 & OPA 01-35-000-72954 ACCT#201706815 173 OPA 01-35-000-72954	334.50 802.92
					Total :	1,137.42
185541	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000102970772		HEALTH INS EXPENSE-DEC 2019 P 60-00-000-72435 63-00-000-72435 64-00-000-72435	257.86 49.11 131.57
					Total :	438.54
185542	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010120		HEALTH INS EXPENSE-DEC 19 PM1 60-00-000-72435 63-00-000-72435 64-00-000-72435	211.61 40.30 107.97

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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>
185542	12/27/2019	016864	016864 ANTHEM BLUE CROSS BLUE SHIEL (Continued)		Total :	359.88
185543	12/27/2019	017337	ARC DOCUMENT SOLUTIONS,LLC	56ILI9051176	DRY PHOTO,INK CATRIDGES	
					01-33-300-73110	193.12
					01-35-000-73110	435.10
					Total :	628.22
185544	12/27/2019	002537	AURELIO'S PIZZA	45	PIZZAS	
					01-26-023-72220	262.80
					Total :	262.80
185545	12/27/2019	015018	AUSTIN TYLER CONSTRUCTION, LLC	1690	17350 70TH AVE STORM SEWER PI	
					01-26-023-72526	2,250.00
					Total :	2,250.00
185546	12/27/2019	012756	BEARY LANDSCAPING, INC.	11362-2	RETENTION RELEASE SPRING 201	
					33-00-000-75630	25,693.40
				37951-3	RETENTION RELEASE FALL 2016- F	
					33-00-000-75630	17,747.20
					Total :	43,440.60
185547	12/27/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190194	HAULING WOOD CHIPS	
					01-26-023-72890	900.00
				190195	HAULING WOOD CHIPS,SPOILS	
					01-26-023-72890	750.00
				190196	HAULING SPOILS,LEAVES,SWEEPI	
					01-26-023-72890	850.00
					Total :	2,500.00
185548	12/27/2019	014148	CALL ONE	164608	VILLAGE LANDLINE PHONE #12106	
					01-19-000-72120	1,939.85
					60-00-000-72120	3,167.10
					63-00-000-72120	351.90
					64-00-000-72120	1,508.15
					01-17-205-72120	1,467.59
					01-14-000-72120	620.00
					01-11-000-72120	4.01
					01-12-000-72120	9.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185548	12/27/2019	014148 CALL ONE	(Continued)			
					01-17-205-72120	9.22
					01-26-023-72120	2.41
					01-26-024-72120	2.41
					01-33-310-72120	2.41
					01-33-320-72120	2.41
					60-00-000-72120	6.00
					01-12-000-72120	44.07
					01-14-000-72120	147.32
					01-15-000-72120	26.68
					01-17-205-72120	88.16
					01-19-000-72120	39.44
					01-19-020-72120	13.33
					01-26-023-72120	17.41
					01-26-024-72120	17.41
					01-33-300-72120	26.68
					01-33-310-72120	26.68
					01-33-320-72120	17.41
					01-35-000-72120	17.41
					01-19-000-72120	2.01
					01-53-000-72120	9.28
					60-00-000-72120	55.91
					63-00-000-72120	6.19
					64-00-000-72120	26.60
					Total :	9,674.67
185549	12/27/2019	003229 CED/EFENGEE	5025-528269		LAMP	
					01-26-024-73520	193.16
			5025-529334		PH-CONTROL,SHORTING CAP	
					01-26-024-73570	394.35
			5025-529340		SHORTING CAP	
					01-26-024-73570	81.73
			5025-529400		LAMP	
					01-26-024-73570	59.78
			5025-529426		ADV	
					01-26-025-73570	26.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185549	12/27/2019	003229 003229 CED/EFENGEE	(Continued)		Total :	755.03
185550	12/27/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001826	VTP-017543	EMERGENCY EQUIPMENT UNIT 4C 30-00-000-74220	6,818.50
				VTP-017543	30-00-000-75502	3,850.00
			2J0001827	VTP-017544	EMERGENCY EQUIPMENT UNIT 3C 30-00-000-74220	6,818.50
				VTP-017544	30-00-000-75502	3,850.00
					Total :	21,337.00
185551	12/27/2019	013820 CINTAS CORPORATION	5015635127		MEDICAL SUPPLIES PW GARAGE 01-26-025-72790	345.66
			5015635128		MEDICAL SUPPLIES POLICE DEPT 01-26-025-72790	208.09
			5015635129		MEDICAL SUPPLIES EMA GARAGE 01-26-025-72790	70.72
			5015635130		MEDICAL SUPPLIES PUMP HOUSE 01-26-025-72790	63.73
			5015635131		MEDICAL SUPPLIES PS BLDG 01-26-025-72790	272.03
			5015635132		MEDICAL SUPPLIES POLICE SHOO 01-26-025-72790	66.99
			5015635133		MEDICAL SUPPLIES PUMP HOUSE 01-26-025-72790	64.96
			5015635134		MEDICAL SUPPLIES VILLAGE HALL 01-26-025-72790	214.44
					Total :	1,306.62
185552	12/27/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 12/22/19- 01-19-000-72517	81.15
					Total :	81.15
185553	12/27/2019	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,524.57
			0421064066		ACCT#0421064066 0 LAPORTE RD 64-00-000-72510	118.12
			0519019106		ACCT#0619019106 6750 SOUTH ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185553	12/27/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-26-025-72510	7.19
			1224165129		ACCT#1224165129 LIGHTING 7053	
			4803158058		01-26-025-72510	162.63
			5437131000		ACCT#4803158058 0 RIDGELAND L	
			5983017013		64-00-000-72510	125.53
			7398024011		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	326.06
					ACCT#5983017013 WATER MONITC	
					63-00-000-72510	133.54
					ACCT#7398024011 7000 W 183RD S	
					01-26-025-72510	101.29
					Total :	2,498.93
185554	12/27/2019	018311 CONNECTION	57349132	VTP-017527	<FD> - REPLCMNT TABLETS - DEP	
					01-16-000-74128	3,488.97
					Total :	3,488.97
185555	12/27/2019	012826 CONSTELLATION NEWENERGY, INC.	16367912201		ACCT#8368394 UTIL #4384028017 1	
					01-26-025-72510	126.91
					Total :	126.91
185556	12/27/2019	003822 DIXON ENGINEERING INC.	19-6183	VTP-017058	POST 2 TANK INSPECTIONS	
			19-6184	VTP-017058	60-00-000-72854	2,750.00
					POST 2 TANK INSPECTIONS	
					60-00-000-72854	2,750.00
					Total :	5,500.00
185557	12/27/2019	003770 DUSTCATCHERS INC	68825		MATS/VH	
			68826		01-26-025-72790	65.93
			68827		MATS/PD	
					01-26-025-72790	85.41
					MATS/ PW GARAGE	
					01-26-025-72790	99.08
					Total :	250.42
185558	12/27/2019	004152 ECOLAB PEST ELIMINATION INC.	8345120		PEST CONTROL VH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185558	12/27/2019	004152 ECOLAB PEST ELIMINATION INC.	(Continued)		01-26-025-72790	474.44
			8345121		PEST CONTROL TRAIN STATION	
					01-26-025-72790	86.48
					Total :	560.92
185559	12/27/2019	004176 FEDEX (FEDERAL EXPRESS)	6-872-28932		ACCT#6287-8595-3	
					01-13-000-72110	31.70
					Total :	31.70
185560	12/27/2019	004756 FIRST MIDWEST BANK 312	312-136		SAFETY DEPOSIT BOX 312-136	
					01-17-205-73600	137.00
					Total :	137.00
185561	12/27/2019	004373 GALLAGHER ASPHALT CORP.	GE19206		PROJ#19-R0005.014 RESURFACING	
					06-00-000-75405	569,114.60
					Total :	569,114.60
185562	12/27/2019	018048 HERVAS,CONDON & BERSANI, P.C.	16738		19-2922.1 ETHICS INV IV FINAL BIL	
					01-14-000-72850	3,999.00
					Total :	3,999.00
185563	12/27/2019	010238 HOME DEPOT CREDIT SERVICES	4012556		**** 2304 MAGNET HOOKS	
			8023268		01-26-025-73112	48.79
					**** 2304 WALNUT QUARTER	
					60-00-000-72528	19.96
					63-00-000-72528	19.96
					Total :	88.71
185564	12/27/2019	015545 IMAGING SYSTEMS, INC.	SS191202940	VTP-017414	<HR> - ONBASE CSS FOR HR - PH/	
					01-12-000-72790	8,232.50
					Total :	8,232.50
185565	12/27/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001131201		SPRINKLER REVIEW SINGLE FAMILI	
					01-33-300-72844	500.00
					Total :	500.00
185566	12/27/2019	017866 J & J NEWELL CONCRETE	19-5642		SIDEWALK GAP PROGRAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185566	12/27/2019	017866 J & J NEWELL CONCRETE	(Continued)			
			19-5652		30-00-000-75200 CALCIUM CHLORIDE TANK PROJ /F 30-00-000-74421	81,534.66 27,157.00
					Total :	108,691.66
185567	12/27/2019	005379 KLEIN, THORPE & JENKINS, LTD	121119		LEGAL SERV THRU 11/30/19 60-00-000-72850	312.15
					Total :	312.15
185568	12/27/2019	019309 KORELLIS ROOFING INC	122419		REFUND CONTRACTORS LICENSE 01-14-000-79010	50.00
					Total :	50.00
185569	12/27/2019	019310 KRAISS, WENDY	Ref001385970		UB Refund Cst #00486560 60-00-000-20599	54.00
					Total :	54.00
185570	12/27/2019	018156 LUSBY JR, TERRY	121919		REIM.EXP TUITION 01-26-025-72143	3,124.32
					Total :	3,124.32
185571	12/27/2019	013059 MAIOLO, DENISE	122019		REIM EXP MILEAGE 31.64 @ .58 01-12-000-72130	18.35
					Total :	18.35
185572	12/27/2019	005765 MARTIN WHALEN O.S. INC.	IN2205696		XER/XXC702 OVERAGE 12/15/18-12 01-17-205-72750	2,217.67
					Total :	2,217.67
185573	12/27/2019	012517 MERIDIAN IT INC	466414	VTP-017280	<IT> DR PROJECT - FLEXPOT INST 30-00-000-74126	1,400.00
			466463	VTP-017548	<IT> - CISCO ISE PLUS LICENSING 01-16-000-72655	1,229.00
					Total :	2,629.00
185574	12/27/2019	005664 MORTON SALT INC	5401986945	VTP-017494	ROAD SALT FOR 2019/2020 WINTER 01-26-023-73810	24,288.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185574	12/27/2019	005664 MORTON SALT INC	(Continued)	VTP-017494	70-00-000-73810	2,000.00
Total :						26,288.37
185575	12/27/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
			81423710003		01-26-025-72511	960.38
			90223493009		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	97.80
					ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	251.14
Total :						1,309.32
185576	12/27/2019	006178 NORMAN'S	36499		COSTUME CLEANINGS	
			36568		01-35-000-72954	292.00
					COSTUME CLEANING	
					01-35-000-72954	100.00
Total :						392.00
185577	12/27/2019	013034 NOTARY PUBLIC ASSOC.	832335		DEBORAH LYNN THIRSTRUP NOTA	
					01-33-000-72720	20.85
Total :						20.85
185578	12/27/2019	001487 NUWAY DISPOSAL SERVICE INC	6813983		EXCHANGE - HAUL/DUMP CHARGE	
			6816584		01-26-023-72890	342.85
			6817787		LINERS	
					01-35-000-72954	390.00
					SWEEPINGS	
					01-26-023-72890	414.00
Total :						1,146.85
185579	12/27/2019	010135 ONSITE COMMUNICATIONS USA, INC	49913		MAINT RADIOS	
			49915		30-00-000-75812	8,232.50
					LABOR/ANTENNAS,CABLE,CONN,C	
					60-00-000-72528	340.73
					63-00-000-72528	340.72
					64-00-000-72525	292.05
Total :						9,206.00

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185580	12/27/2019	006507 POSTMASTER, U. S. POST OFFICE	122419		PERMIT #34 POSTAGE CANNABIS S 01-14-000-72110	4,500.00
					Total :	4,500.00
185581	12/27/2019	009047 RIORDAN, DANIEL	122319		REIM EXP FIRE INSPECTOR LUNCH 01-19-020-72170	78.91
					Total :	78.91
185582	12/27/2019	006874 ROBINSON ENGINEERING CO. LTD.	19120210		PROJ#19-R0005.014 RESURF PRO 06-00-000-72840	38,236.00
					Total :	38,236.00
185583	12/27/2019	006874 ROBINSON ENGINEERING CO. LTD.	19120242		PROJ#19-R0866 191ST ST & 80TH A 30-00-000-75806	7,690.50
					Total :	7,690.50
185584	12/27/2019	006874 ROBINSON ENGINEERING CO. LTD.	19120213		PROJ#16-R0402 175TH ST /RIDGEL 33-00-000-75806	7,060.32
					Total :	7,060.32
185585	12/27/2019	007629 SAM'S CLUB DIRECT	5611		CONF,LIGHTS 60-00-000-73570	4.48
					63-00-000-73570	4.48
					64-00-000-73570	3.82
					01-26-023-73570	12.78
					01-26-024-73570	6.40
					01-35-000-72954	177.68
					60-00-000-73115	20.17
					64-00-000-73115	8.65
					01-26-023-73115	28.82
					01-26-024-73115	14.40
					01-26-025-73570	15.98
			7720		WATER	
					01-14-000-73115	39.70
			8067		WATER	
					60-00-000-73115	8.89
					64-00-000-73115	3.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185585	12/27/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	12.70
					01-26-024-73115	6.36
			8336		OFFICE,CONF,XX	
					01-17-205-73315	149.84
					01-17-205-73110	212.96
					01-17-205-73570	14.98
					Total :	746.90
185586	12/27/2019	018104 SBA STEEL,LLC	IN14050949		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51
185587	12/27/2019	012238 STAPLES BUSINESS ADVANTAGE	3433806143		STANDARD MNTR STND BLACK	
					01-13-000-73110	20.99
					Total :	20.99
185588	12/27/2019	011189 STAPLES CREDIT PLAN	96274		**** 8144 MAILING TUBE	
					01-26-025-73110	13.77
					Total :	13.77
185589	12/27/2019	010901 TEXAS ROADHOUSE	102519		ANNUAL BANQUET	
					01-19-020-72220	900.00
					Total :	900.00
185590	12/27/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4261		DEC'19 MTG ASSESSMENT FORES	
					01-19-000-72170	20.00
					Total :	20.00
185591	12/27/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1669264		FSA-ADMIN FEES 2/1/20-2/29/20	
					01-12-000-72449	213.39
					Total :	213.39
185592	12/27/2019	004106 TYLER TECHNOLOGIES, INC	045-284616		MAINT 1/1/20-12/31/20	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185592	12/27/2019	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					14-00-000-72655	2,525.06
					01-11-000-72655	2,525.06
					01-12-000-72655	7,575.17
					01-13-000-72655	8,837.70
					01-15-000-72655	13,887.82
					01-17-205-72655	37,875.87
					01-19-000-72655	7,575.17
					01-19-020-72655	6,312.64
					01-21-000-72655	3,787.59
					01-26-023-72655	5,050.12
					01-26-024-72655	1,262.53
					01-26-025-72655	2,525.06
					01-33-300-72655	10,100.23
					01-33-310-72655	3,787.59
					01-33-320-72655	2,525.06
					01-35-000-72655	2,525.06
					60-00-000-72655	16,412.88
					01-21-210-72655	5,050.11
					Total :	140,140.72
185593	12/27/2019	004106 TYLER TECHNOLOGIES, INC	045-285910		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	210.00
				VTP-016786	60-00-000-74139	70.00
					Total :	280.00
185594	12/27/2019	018250 VERIZON CONNECT NWF INC	OSV000001962194		GPS TRUCK TRACKERS CUST ID T	
					01-26-023-72790	322.15
					Total :	322.15
185595	12/27/2019	011416 VERIZON WIRELESS	9844183171		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-17-220-72127	1,624.70
					01-17-205-72127	396.30
					01-19-000-72127	540.23
					01-19-020-72127	165.65
					01-21-000-72127	108.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185595	12/27/2019	011416 VERIZON WIRELESS	(Continued)			
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-26-023-72127	540.15
					01-11-000-72127	180.05
					01-16-000-72127	72.02
					01-17-225-72127	108.03
					01-21-210-72127	252.07
					60-00-000-72127	504.14
			9844183172		ACCT 2804813333-00003	
					01-15-000-72120	45.76
					01-11-000-72120	313.34
					01-12-000-72120	199.58
					01-13-000-72120	91.52
					01-14-000-72120	11.83
					01-17-205-72120	3,977.00
					01-19-000-72120	219.02
					01-19-020-72120	224.48
					01-21-000-72120	138.37
					01-21-210-72120	232.18
					01-26-023-72120	1,426.23
					01-26-024-72120	201.06
					01-26-025-72120	305.22
					01-33-300-72120	223.80
					01-33-310-72120	136.68
					01-42-000-72120	27.15
					01-53-000-72120	7.63
					60-00-000-72120	827.54
					01-16-000-72120	43.82
			9844184633		285837077-00001	
					01-17-205-72127	8.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185595	12/27/2019	011416 011416	VERIZON WIRELESS	(Continued)		Total : 14,124.30
185596	12/27/2019	008095	VISSERS COLLISION CENTER	164607	REPLACE DAMAGED DOOR HINGE	
				VTP-017533	01-19-000-72540	1,055.18
					Total :	1,055.18
185597	12/27/2019	013263	WEST SIDE TRACTOR SALES	17-8511	#5325011312 2019 JOHN DEERE 41	
				VTP-017367	30-00-000-74261	125,280.54
				VTP-017367	30-00-000-54035	-5,000.00
					Total :	120,280.54
63 Vouchers for bank code : apbank						Bank total : 1,173,592.63
66 Vouchers in this report						Total vouchers : 1,177,135.04

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185681	1/3/2020	019313 NPL	Ref001386215		UB Refund Cst #00509131 60-00-000-20599	295.38
Total :						295.38
185682	1/3/2020	019312 TRACY, ELIAS	Ref001386214		UB Refund Cst #00507850 60-00-000-20599	59.54
Total :						59.54
2 Vouchers for bank code : apbank						Bank total : 354.92
2 Vouchers in this report						Total vouchers : 354.92

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
185598	1/3/2020	015926 AACE HEADQUARTERS	300003775		MEMBERSHIP KEN KARCZEWSKI 01-33-300-72720	75.00
					Total :	75.00
185599	1/3/2020	002734 AIR ONE EQUIPMENT, INC	151693		SHIELD ON FRONT OF HELMET 01-19-000-73610	64.04
					Total :	64.04
185600	1/3/2020	002517 ALLIED ELECTRONICS INC.	9012035991		SURGE PROT DEVICE PLUG 60-00-000-72528 63-00-000-72528 60-00-000-72528 63-00-000-72528	49.62 49.62 4.50 4.50
					Total :	108.24
185601	1/3/2020	018781 ALTORFER INDUSTRIES INC	P50C1110385	VTP-017555	HYDRALIC CYLINDER FOR LOADE 01-26-023-72530	1,045.18
					Total :	1,045.18
185602	1/3/2020	002628 AMERICAN WATER	123019		DEC'19 SEWER TRTMNT BROOKSII 64-00-000-73225	46,018.08
					Total :	46,018.08
185603	1/3/2020	002665 APPLE CHEVROLET	335500CVW		PANEL 01-19-000-72540	118.14
					Total :	118.14
185604	1/3/2020	010953 BATTERIES PLUS - 277	P22557537		BATTERIES 14-00-000-74150	140.00
			P22680067		BATTERIES 01-26-025-72530	157.90
			P22699334		BATTERIES 14-00-000-74150	140.00
					Total :	437.90
185605	1/3/2020	018807 BAXTER & WOODMAN INC	0210663		180656.60 WM IMPROV PHASE I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185605	1/3/2020	018807 BAXTER & WOODMAN INC	(Continued)			
			0210664		62-00-000-75705 WATER MODEL PREP	6,080.00
				VTP-017391	60-00-000-75813	1,545.25
				VTP-017391	63-00-000-75813	1,545.25
				VTP-017391	64-00-000-75813	1,324.50
			0210665		190816.40 LAGRANGE RD UTILITY I	
					62-00-000-72840	1,385.00
					Total :	11,880.00
185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	41452		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	260.00
			41453		FIRE STATION 3	
					01-26-023-72785	220.00
			41454		FIRESTATION 4	
					01-26-023-72785	320.00
			41455		HELIPORT & EMA	
					01-26-023-72785	1,160.00
			41456		HICKORY ST PARKING STALLS	
					01-26-023-72785	600.00
			41458		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	280.00
			41461		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,600.00
			41462		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	600.00
					01-26-023-72785	600.00
			41464		POLICE DEPARTMENT	
					01-26-023-72785	490.00
			41466		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	3,800.00
			41467		MUNICIPAL LOT-UNITED METHODIST	
					01-26-023-72785	260.00
			41468		VILLAGE HALL	
					01-26-023-72785	980.00
			41470		ZABROCKI PLAZA	
					01-26-023-72785	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41506		HELIPORT & EMA 01-26-023-72785	580.00
			41507		HICKORY ST PARKING STALLS 01-26-023-72785	300.00
			41512		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	1,800.00
			41513		OAK PARK AVE TRAIN STATION 70-00-000-72740	300.00
					01-26-023-72785	300.00
			41515		POLICE DEPARTMENT 01-26-023-72785	245.00
			41516		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	1,900.00
			41518		VILLAGE HALL 01-26-023-72785	490.00
			41522		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	590.00
			41523		FIRE STATION 3 01-26-023-72785	260.00
			41524		FIRESTATION 4 01-26-023-72785	400.00
			41525		HELIPORT & EMA 01-26-023-72785	1,280.00
			41526		HICKORY ST PARKING STALLS 01-26-023-72785	790.00
			41527		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	210.00
			41528		MUNICIPAL LOTS SUBWAY 01-26-023-72785	370.00
			41531		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	3,900.00
			41532		OAK PARK AVE TRAIN STATION 70-00-000-72740	775.00
					01-26-023-72785	775.00
			41533		PAWS 01-26-023-72785	215.00

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185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued) 41534		POLICE DEPARTMENT 01-26-023-72785	605.00
			41536		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	4,200.00
			41537		MUNICIPAL LOT-UNITED METHODIST 01-26-023-72785	310.00
			41538		VILLAGE HALL 01-26-023-72785	1,170.00
			41539		VOGT PLAZA 01-26-023-72785	240.00
			41540		ZABROCKI PLAZA 01-26-023-72785	410.00
Total :						35,885.00
185607	1/3/2020	016817 BEVERLY SNOW AND ICE INC	41451		TINLEY CREEK BRIDGE 01-26-023-72785	100.00
			41457		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	180.00
			41459		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	130.00
			41460		MUNICIPAL LOTS CARDINAL 01-26-023-72785	130.00
			41463		PAWS 01-26-023-72785	180.00
			41465		POST 11 01-26-023-72785	120.00
			41469		VOGT PLAZA 01-26-023-72785	180.00
			41501		TINLEY CREEK BRIDGE 01-26-023-72785	50.00
			41502		POST 11 01-26-023-72785	60.00
			41503		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	130.00
			41504		FIRE STATION 3 01-26-023-72785	110.00

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185607	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41505		FIRESTATION 4	
					01-26-023-72785	160.00
			41508		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			41509		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			41510		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			41511		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			41514		PAWS	
					01-26-023-72785	90.00
			41517		MUNICIPAL LOT-UNITED METHODIST	
					01-26-023-72785	130.00
			41519		VOGT PLAZA	
					01-26-023-72785	90.00
			41520		ZABROCKI PLAZA	
					01-26-023-72785	150.00
			41521		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			41529		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			41530		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			41535		POST 11	
					01-26-023-72785	160.00
					Total :	2,940.00
185608	1/3/2020	018860 BIG STATE INDUSTRIAL SUPPLY INC	1370188		DISPOSABLE WIPERS,SILVER CLO	
					60-00-000-73845	119.30
					63-00-000-73845	13.25
					64-00-000-73845	56.81
					01-26-023-73845	189.36
					01-26-024-73845	94.68
					Total :	473.40

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185609	1/3/2020	011692 BYTE SIZED SOLUTIONS LLC	010970		DEVELOPER SOFTWARE SUPPORT 01-19-000-72655	48.75
					Total :	48.75
185610	1/3/2020	003334 CCP INDUSTRIES, INC	IN02444386		WIPES 01-26-025-73580	442.81
					Total :	442.81
185611	1/3/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0001842		INSTALL RADIO & GLASS MOUNT A 01-26-024-72540	95.00
			2J0001854		ANTENNA,MNT 01-17-205-72540	124.50
					Total :	219.50
185612	1/3/2020	017349 CHICAGO STREET CCDD, LLC	18640		DUMP FEE 01-26-023-72890	420.00
					Total :	420.00
185613	1/3/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	155088		VTP-017050 01.R160373.0003A/STR 30-00-000-75500	1,208.00
			155089		01.R160373.0003B LED LIGHTING A 01-26-024-72840	2,873.50
					Total :	4,081.50
185614	1/3/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 12/30-1/2 01-14-000-72125	233.35
			8771401810316240		ACCT#8771401810316240 12/21-1/2 01-17-205-72517	54.25
					Total :	287.60
185615	1/3/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-26-024-72510	55.06
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-26-024-72510	128.90
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	63.59
			0522112018		ACCT#0522112018 LITE RT/25 PARL	

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185615	1/3/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			1222218001		01-26-024-72510 ACCT#1222218001 1 E OAK PK SS I	42.91
			2587063010		70-00-000-72510 ACCT#2587063010 REAR TEMP 173	119.97
			3784064010		12-00-000-72510 ACCT#3784064010 16301 CENTRA	21.89
					60-00-000-72510	119.35
					63-00-000-72510	119.35
			4329016037		ACCT#4329016037 TEMP PARK LOT	
			7063131025		12-00-000-72510 ACCT#7063131025 7813 174TH ST I	29.36
			7090006006		64-00-000-72510 ACCT#7090006006 TEMP PARK LIO	37.35
					12-00-000-72510	21.89
					Total :	759.62
185616	1/3/2020	018311 CONNECTION	57349194		LCD MONITORS	
					01-13-000-72565	327.20
					Total :	327.20
185617	1/3/2020	012410 CONSERV FS, INC.	66033628		CONSERV ALUM SCOOP	
					01-26-023-73410	34.25
					Total :	34.25
185618	1/3/2020	012826 CONSTELLATION NEWENERGY, INC.	16397949301		ACCT ID 8368396 UTIL#4623055116	
					01-26-025-72510	16,377.14
					Total :	16,377.14
185619	1/3/2020	018234 CORE & MAIN LP	L677377		GPS RECEIVER	
					60-00-000-73631	273.62
					64-00-000-73631	117.26
			L704330		BALL CURB,CPLGS,VALVE BOX,SEI	
					60-00-000-73630	764.23
					63-00-000-73630	84.91
					64-00-000-73630	363.92

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185619	1/3/2020	018234 018234 CORE & MAIN LP	(Continued)		Total :	1,603.94
185620	1/3/2020	018576 DANMAR	18872	VTP-017536	CERAMIC TILE & GROUT CLEANING 01-26-025-72525	995.00
					Total :	995.00
185621	1/3/2020	004094 EJ EQUIPMENT INC.	P21061		SPRAY TIP,NOZZLE 64-00-000-72530	98.89
			P21137		60-00-000-72530 COVER TANK,LIDS 60-00-000-72530	98.90
					63-00-000-72530 64-00-000-72530	41.41 13.80 23.66
					Total :	276.66
185622	1/3/2020	004111 EJ USA. INC	110190105383		O-RINGS 60-00-000-73630	16.48
					63-00-000-73630 64-00-000-73630	1.83 7.85
					Total :	26.16
185623	1/3/2020	004119 ETP LABS INC.	19-134246		COLIFORM SAMPLES 60-00-000-72865	395.92
					63-00-000-72865	169.68
					Total :	565.60
185624	1/3/2020	004176 FEDEX (FEDERAL EXPRESS)	6-878-84425		ACCT#6287-8595-3 SHIPPING 01-13-000-72110	34.39
					Total :	34.39
185625	1/3/2020	015058 FLEETPRIDE	42282978		LED,LAMPS 01-19-000-73410	146.18
			42315525		BULBS,LED 01-19-000-73410	75.58
					Total :	221.76
185626	1/3/2020	012941 FMP	52-443551		CREDIT ALTERNATOR CORE CRED 01-26-023-72540	-22.40

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185626	1/3/2020	012941 FMP	(Continued)			
			52-444142		01-17-205-72540 PARTS, CORE CHARGE	-29.45
			52-444490		01-19-000-72540 COIL ASY	288.76
			52-444859		01-17-205-72540 ALTERNATOR	157.64
					01-26-024-72540	210.52
					Total :	605.07
185627	1/3/2020	011132 FORCE ENTERPRISES	049156		ENVELOPES	
					01-14-000-72310	103.48
					Total :	103.48
185628	1/3/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00322595		FIRE ALARM SYSTEM INSPECTION	
			IN00322987		01-26-025-72122 FIRE APARM SYSTEM INSPECTION	320.00
			IN00322989		01-26-025-72122 FIRE ALARM SYSTEM INSPECTION	158.00
			IN00322990		01-26-025-72122 FIRE ALARM SYSTEM INSPECTION	133.00
			IN00322991		01-26-025-72122 FIRE ALARM SYSTEM INSPECTION	133.00
					01-26-025-72122	133.00
					Total :	877.00
185629	1/3/2020	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG74024		WEBBING DOOR	
			AGJ14385		01-19-000-72540 WIRE GUIDE,BROOM SET	50.62
			AGJ14486		01-19-000-72540 HOSE,GAGE,FLUIDS,TUBE	1,121.62
			AGJ14491		01-19-000-72540 BELTS,LED RED MARKERS	6,368.44
					01-19-000-72540	1,856.52
					Total :	9,397.20
185630	1/3/2020	004538 GOLDY LOCKS	678030		DUPL KEY	

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185630	1/3/2020	004538 GOLDY LOCKS	(Continued)		60-00-000-73110	6.93
					63-00-000-73110	0.77
					64-00-000-73110	3.30
					Total :	11.00
185631	1/3/2020	018650 GOMOLKA, WILLIAM	295064		REIM.EXP.PW EMPLOYEE CHRISTI	
					60-00-000-72220	77.08
					63-00-000-72220	77.08
					64-00-000-72220	66.06
					Total :	220.22
185632	1/3/2020	015397 GOVTEMPSUSA LLC	2939127		12/15/19 & 12/22/19 PAULA WALLRI	
					01-33-310-72750	5,424.31
					Total :	5,424.31
185633	1/3/2020	004438 GRAINGER	9380185281		CLAMP	
					70-00-000-73840	28.68
			9383824613		BATTERY	
					60-00-000-73110	15.93
					63-00-000-73110	1.77
					64-00-000-73110	7.58
			9383996213		TOTE SEAL	
					01-17-220-73600	16.88
			9386385570		HAND CREAM CANISTER	
					01-26-025-73580	28.05
			9387481568		FIRE HOSE PIN RACK HOSE	
					01-26-023-73870	377.78
			9390436849		ABSORB PAD	
					01-26-025-73580	327.09
			9391107258		GLOVES,MICROF CLOTH	
					60-00-000-73845	95.76
					63-00-000-73845	10.64
					64-00-000-73845	45.60
					01-26-023-73845	152.00
					01-26-024-73845	76.00
					01-26-025-73580	56.28

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185633	1/3/2020	004438 GRAINGER	(Continued) 9391107266		TRAFFIC CONES 01-26-023-73845	159.84
					Total :	1,399.88
185634	1/3/2020	014491 HANSEN DOOR INC.	8488		BARREL,LUBE/LABOR 01-26-025-72520	4,004.50
					Total :	4,004.50
185635	1/3/2020	019240 HIMMELMANN, MATTHEW	122919		PER DIEM.LODG,MEALS,FUEL TAC 01-17-220-72140	979.05
					Total :	979.05
185636	1/3/2020	004931 ILLINOIS ECONOMIC DEV ASSOC.	960		MEMBERSHIP THROUGH DEC 2020 01-33-320-72720	250.00
					Total :	250.00
185637	1/3/2020	005186 INTERSTATE BATTERY SYSTEM	58005840		BATTERIES 01-26-023-72540	359.85
					Total :	359.85
185638	1/3/2020	005251 J AND R SALES AND SERVICE INC.	0330257		AIR FILTER 01-26-023-72540	23.54
			0330470		BOX COVER,REWIND STARTER 01-26-023-73410	44.78
			0330576		BLOWER W/2 NOZZLES 01-26-023-73680	199.96
					Total :	268.28
185639	1/3/2020	005212 J S R ENTERPRISES INC	23991		PLUMBING RODDED OPEN SITE DI 01-26-025-72530	585.00
					Total :	585.00
185640	1/3/2020	018046 KEVRON PRINTING & MAILING,INC.	19-45882		RESTAURANT GUIDES 01-35-000-72310	293.00
					Total :	293.00
185641	1/3/2020	019201 LABRIOLA, MATTHEW	122719		REIM. CDL PERMIT	

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185641	1/3/2020	019201 LABRIOLA, MATTHEW	(Continued)		01-26-023-72860	51.13
					Total :	51.13
185642	1/3/2020	018496 LOADRITE CENTRAL CORP	2802		CHECK PRINTER SCALE OPERATIC	
					01-26-023-72140	812.50
					Total :	812.50
185643	1/3/2020	014846 LORENCE, BRUCE	010120		JAN'20 OPA STATION TRAIN MAINT	
					01-26-025-72530	30.00
					Total :	30.00
185644	1/3/2020	011800 MAC TOOLS DISTRIBUTOR	144975		FORD TIMING TOOL	
					01-17-205-73410	99.99
					Total :	99.99
185645	1/3/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-540346		BATTERY CORE CHARGE	
					01-26-023-72540	114.35
			40-540347		BATTERY, CORE CHARGE	
					01-17-205-72540	343.05
					Total :	457.40
185646	1/3/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-82474		OIL FILTER	
					60-00-000-72540	5.92
					63-00-000-72540	1.97
					64-00-000-72540	3.38
					Total :	11.27
185647	1/3/2020	016731 MASTERS MILLWORK	29496		COUNTERTOPS	
					14-00-000-75112	875.00
					Total :	875.00
185648	1/3/2020	006074 MENARDS	77058		WATERING CAN,PAPER TOWELS,K	
					01-35-000-72954	13.69
					01-26-025-73410	3.89
					01-26-025-73580	30.94
			77419		NET LIGHTS,LED LIGHTS	
					01-19-000-73870	184.76

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185648	1/3/2020	006074 MENARDS	(Continued) 77443		MOLDING TAPE,STAIR EDGING 60-00-000-72528	9.74
					63-00-000-72528	9.74
			77488		CREDIT 72" STAIR EDGING 60-00-000-72528	-6.75
					63-00-000-72528	-6.74
			77493		GLUE,MOLDING TAPE,SCRAPER SI 60-00-000-72528	20.22
					63-00-000-72528	20.22
			77746		CLOROX BLEACH 01-26-025-73580	8.78
			77776		PLUGS, BIT 01-26-025-73630	19.97
			77779		MOUNTING CLIPS 01-26-025-72520	7.98
			77883		13.5 X 49.25 MT MIRROR BLK 01-26-025-72520	5.96
			77933		HEX KEY W/HANDLE,CIRC SAW W/ 60-00-000-73410	34.64
					63-00-000-73410	3.85
					64-00-000-73410	16.49
			77940		TOOLS/PARTS 01-26-025-73570	37.55
			77951		DOWEL,EPOXY,3M 01-35-000-72954	17.19
			78098		TOTE 01-35-000-73870	38.91
			78107		SAFETY GLASS,SAW BLADES,BLAI 60-00-000-73845	10.70
					63-00-000-73845	1.19
					64-00-000-73845	5.10
					60-00-000-73410	40.91
					63-00-000-73410	4.55
					64-00-000-73410	19.48
			78130		APPLE SPICE OE 64-00-000-73115	5.98

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185648	1/3/2020	006074 MENARDS	(Continued) 78232		TOOL BAG 60-00-000-73410 63-00-000-73410 64-00-000-73410 Total :	 9.44 1.05 4.50 573.93
185649	1/3/2020	013148 MID-STATES ORGANIZED CRIME	13026-1684		MEMBERSHIP MATT WALSH 01-17-205-72720 Total :	 250.00 250.00
185650	1/3/2020	015761 MOKENA FIRE PROTECTION DIST.	185		PREV MAINT LABOR UNIT E48 VAL 01-19-000-72540 Total :	 1,079.93 1,079.93
185651	1/3/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3519775001		BRAKE CLNR,NUTS,WASHERS,CAF 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540 01-17-205-72540 01-33-300-72540 3519780001 ELECTRICAL TAPE, NUTS 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540 01-17-205-72540 01-33-300-72540 Total :	 35.24 11.75 20.13 67.12 67.12 100.68 33.56 31.47 10.49 17.99 59.95 59.95 89.93 29.98 635.36
185652	1/3/2020	012301 MVP FIRE SYSTEMS,INC	12290		LABOR & MATERIAL TO REPAIR 6" 01-26-025-72520 Total :	 1,090.50 1,090.50

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185653	1/3/2020	019305 MXTOOLBOX INC	562125	VTP-017552	EMAIL MONITORING 01-16-000-72790	3,588.00
					Total :	3,588.00
185654	1/3/2020	006216 NORTH EAST MULTI-REG TRAINING	267227		WM DEVINE MANAG AN INVEST UN 01-17-205-72140	50.00
					Total :	50.00
185655	1/3/2020	006475 PARK ACE HARDWARE	062579/1		#9404 JANT,RECP SUPPLIES,EXP 1 01-19-000-73580 01-19-000-72220 01-19-000-73410 01-19-000-73580	757.17 390.22 80.24 -2.00
			62649/1		#891431 O-RINGS 60-00-000-73630 63-00-000-73630 64-00-000-73630	1.59 0.18 0.75
			62653/1		#891431 WRENCH 60-00-000-73410 63-00-000-73410 64-00-000-73410	171.35 19.24 81.39
					Total :	1,500.13
185656	1/3/2020	006507 POSTMASTER, U. S. POST OFFICE	123119		PERMIT #6 JAN'20 WATER BILLS 60-00-000-72110 64-00-000-72110	1,977.86 847.66
					Total :	2,825.52
185657	1/3/2020	006509 POULOS, TIMOTHY	010220		PER DIEM AMOUNT OWED #184610 01-17-225-72130	1.14
					Total :	1.14
185658	1/3/2020	006559 PRAXAIR DISTRIBUTION, INC	93846595		INDUSTRIAL ACETYLENE,HIGH PRI 01-26-024-73730 01-26-023-73730 60-00-000-73730 63-00-000-73730	44.47 88.94 31.13 31.13

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185658	1/3/2020	006559 PRAXAIR DISTRIBUTION, INC	(Continued)		64-00-000-73730	26.68
					Total :	222.35
185659	1/3/2020	006531 PROFFITT, CYNTHIA	113019		MILEAGE REIM 17.5 @ .58 11/1-11/3	
			123119		01-21-000-72130	10.15
					MILEAGE REIM 17.8 @ .58 12/1-12/3	
					01-21-000-72130	10.32
					Total :	20.47
185660	1/3/2020	013587 PROSHRED SECURITY	100141867		SHREDDING	
					01-14-000-72750	100.00
					Total :	100.00
185661	1/3/2020	007680 PUBLIC STORAGE	51624287		STORAGE FIRE ST #47 51624287 2/	
					01-19-000-73870	217.20
					Total :	217.20
185662	1/3/2020	006850 QUILL CORPORATION	3318000		2020 ERASABLE WALL	
			3489235		01-33-300-73110	17.84
					MESSAGE PAD,PENS	
					01-33-300-73110	69.66
					Total :	87.50
185663	1/3/2020	006361 RAY O' HERRON CO INC	1970200-IN		NAMEPLATES,SHIRTS,PANTS,BELT	
					01-17-220-73610	281.26
					Total :	281.26
185664	1/3/2020	009047 RIORDAN, DANIEL	122719		REIM.EXP. PROF CERTIFICATIONS	
					01-19-020-72720	100.00
					Total :	100.00
185665	1/3/2020	007316 SALINA'S PASTA & PIZZA INC	122219		PIZZAS	
					01-17-205-72220	161.19
					Total :	161.19
185666	1/3/2020	007629 SAM'S CLUB DIRECT	5783		WATER,PAPER TOWELS,FORKS,CU	
					01-14-000-73110	13.99

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185666	1/3/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	4.66
					63-00-000-73110	4.66
					64-00-000-73110	4.67
					01-33-300-73115	13.99
					01-33-310-73115	13.99
					01-26-025-73115	62.73
					01-35-000-72954	35.98
			6926		CONF SUPPLIES	
					01-14-000-73115	6.74
					01-26-025-73115	6.74
					01-33-300-73115	6.73
					01-33-310-73115	6.73
					01-17-205-73110	17.24
					60-00-000-73115	46.60
					64-00-000-73115	19.96
					01-26-023-73115	66.56
					01-26-024-73115	33.28
			8314		COFFEE,WATER,SODA	
					60-00-000-73115	21.76
					64-00-000-73115	9.32
					01-26-023-73115	31.08
					01-26-024-73115	15.54
					01-14-000-73115	12.88
			9876		BATTERIES	
					01-21-000-73870	57.11
					Total :	512.94
185667	1/3/2020	002592 SPOK, INC.	D6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.32
					01-26-025-72125	8.24
					Total :	76.56
185668	1/3/2020	013647 SSBOA	123119		MEMBERSHIPS	
					01-33-300-72720	120.00
					Total :	120.00

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185669	1/3/2020	011189 STAPLES CREDIT PLAN	98420		**** 8144 POST IT SIGNS, GEL PEN\$	
					60-00-000-73110	21.92
					63-00-000-73110	2.43
					64-00-000-73110	10.43
					01-26-023-73110	34.78
					01-26-024-73110	17.40
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	6.00
			98883		**** 8144 POST IT ARROWS, EXPO I	
					01-26-025-73110	7.99
					01-26-023-73110	40.18
					Total :	155.12
185670	1/3/2020	007503 STAT TOWING	000010635		TIRE CHANGE SQD#5A	
					01-17-220-72753	50.00
					Total :	50.00
185671	1/3/2020	015452 STEINER ELECTRIC COMPANY	S006517523.001		BLADE,DISC	
			S006526771.001		01-26-025-72520	77.66
			S006529874.001		LAMP	
			S006532001.001		01-26-025-72520	42.00
			S006534759.001		CEMENT,PRIMER,TAPCON,STRAP	
					01-26-025-72520	92.33
					COP BUTT SPLICES	
					01-26-023-72540	25.79
					RCPT BOX,OUTLET,DPLX RCPT	
					01-26-025-73570	9.30
					Total :	247.08
185672	1/3/2020	007297 SUTTON FORD INC./FLEET SALES	496083		PUMP ASY,GASKETS,SEAL ASY,BO	
			496084		01-17-205-72540	328.06
			496121		BELT,CHN,TENSNER,BOLT,GDES,P	
					01-17-205-72540	328.06
					WIRE ASY	
					01-17-205-72540	29.39

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185672	1/3/2020	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)	Total :	685.51
185673	1/3/2020	018724	THE LOCKER SHOP	E 69700	UNDER ARMOR / A EMMANOULIDIS	
				OE 69463	01-19-000-73610	108.00
					POLO	
					01-19-000-73610	62.00
					Total :	170.00
185674	1/3/2020	007777	THOMPSON ELEVATOR INSPECTION	19-3907	SEMI ANNUAL ELEV INSPECTION A	
					01-33-300-72853	38.00
					Total :	38.00
185675	1/3/2020	013040	TINLEY PARK FIRE DEPT	123019	PETTY CASH/ PSTGE,WTR,DONTS,	
					01-19-000-72110	7.35
					01-19-000-72220	23.51
					01-19-000-72540	18.01
					01-19-000-72220	10.69
					01-19-020-72220	38.43
					01-19-000-72170	20.00
					01-19-000-72220	13.37
					01-19-000-73610	16.00
					01-19-000-72974	60.30
					Total :	207.66
185676	1/3/2020	012988	TRI-COUNTY BOARD-UP AND	2333	SERVICE 17636 71ST AVE FRONT E	
					01-17-205-73600	150.00
					Total :	150.00
185677	1/3/2020	007987	UNITED METHODIST CHURCH	010120	JAN'20 PARKING LOT RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
185678	1/3/2020	018809	VAN SCHOUWEN, VINCE	122919	PER DIEM:LODG,MEALS/POL TACT	
					01-17-220-72140	928.12
					Total :	928.12
185679	1/3/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4506172-0		CHAIRMAT,MAGNETIC BOARD	
					60-00-000-73110	279.86

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Voucher List
Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
185679	1/3/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			
					63-00-000-73110	31.10
					64-00-000-73110	133.27
			4525960-0		MAGNETIC BOARD	
					60-00-000-73110	246.61
					63-00-000-73110	27.40
					64-00-000-73110	117.43
			4527224-0		WALL CALENDARS	
					01-26-025-73110	50.94
					Total :	886.61
185680	1/3/2020	016476	WRIGHT CONCRETE RECYCLING INC	121319-10	SEMI CONCRETE DUMPS	
					63-00-000-73681	0.84
					64-00-000-73681	3.60
					01-26-023-72890	28.00
					60-00-000-73681	7.56
					Total :	40.00

83 Vouchers for bank code : apbank

Bank total : 171,134.07

83 Vouchers in this report

Total vouchers : 171,134.07

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

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

_____ Village President

_____ Village Clerk

_____ Date

**Interoffice****Memo**

Date: January 07, 2020

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

From: Kimberly Clarke, AICP
Community Development Director

Subject: Vroegh Eyecare

Staff is requesting that this case be continued until the January 21st Village Board meeting. There is continued conversation needed regarding the ownership and potential tax consequences with the proposed addition. Staff believes these issues can be resolved by the next meeting.



Interoffice Memo

Date: December 17, 2019

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

From: Daniel Ritter, AICP
Senior Planner

Subject: Recommendation to for Comprehensive Fee Schedule with Fee Increases

Fee Background

Upon reviewing the appropriateness and adequacy of numerous Village fees, staff from different departments identified several commercial or development-related fees that were comparatively low in comparison with comparable communities. Staff looked at creating adequate fee levels that cover appropriate costs for new projects. Most of the fees have not been updated in over 10-20 years. Typically, fees should be reviewed every few years to ensure they remain in line with the market. However, due to the time that has passed since the last updates, fees are not only low but many do not cover a standard level of “hard” or “up-front” costs associated with the request.

For any fee, there is a policy decision to be made as to how much of the total cost of a project is covered by the fee. Traditionally, municipalities (including Tinley Park) have not sought to charge an applicant all of the costs related to development projects because the review of projects is an appropriate use of the General Fund. It is assumed that projects performed for a fee, will result in work that will increase property values for the subject property and quality-of-life for residents. Most fees are usually set with the goal of covering any “hard” or “up-front” costs related to projects (postage, mailings, paper, third-party consultant fees, etc.) so that the Village’s general fund is protected from incurring any costs from private projects that can potentially end up incomplete or abandoned. Due to decreasing revenue sources, many communities have begun to adopt a policy requiring that private development projects pay all associated costs related with their project, so that existing residents are not subsidizing any portion of private projects.

The proposed fee increases are primarily those that are assessed for new development projects and events (commercial and residential). The only increases to residential-related fees are for Residential Variation requests and to establish a minimum fee of \$50 for all building permits to cover basic administrative and review costs. The majority of proposed increases are associated with public hearings, plan reviews, commercial building permits, new residential construction, new utility connections, and private use of Fire Department personnel; it is expected that the cost for private use of Police Department personnel will also be increased in the near future. These fees are currently being subsidized by the general fund at a high level.

Surrounding communities were included in the analysis for each fee to best understand where each proposed fee falls in comparison with our neighboring communities. For many fees, Tinley Park is currently the lowest. These comparisons indicate that there is room to cover a greater amount of the upfront costs and protect the general fund, while also ensuring that Tinley Park remains competitive with other developing communities. Staff’s recommendation is either set at the average or slightly below average fee level compared to our neighboring communities to prevent large increases and to allow a more gradual increase over time. The proposed fee levels also ensure that Tinley Park remains a competitive and attractive community for developers and businesses to operate.

The proposed fee increases were discussed and approved at individual Committees (Community Development, Public Works, and Public Safety) and comprehensively at the October 1, 2019 Committee of the Whole meeting. Staff was directed to look into possibly limiting the increase to the new construction residential permit. Staff revised these fees from being the same amount as commercial construction, to now be the same level as other residential permits. For a 2,000 square foot single-family home with an estimated construction value of \$279,000, the average building permit cost is now



approximately \$1,654, compared to \$2,192 under the previously proposed fee level. Currently the permit fee is \$550 for each new residential unit.

Comprehensive Fee Schedule

While reviewing the fee levels, staff also encountered an issue that Village fees are scattered in many different codes and ordinances. This not only makes it very difficult for customers (residents, property owners, developers, contractors, etc.) to know where to find specific fee information but also makes it difficult to enforce or update fees comprehensively.

To enhance staff efficiency and increase customer service, staff is recommending that a Comprehensive Fee Schedule be developed in the Code of Ordinances. The Fee Schedule will list all fees charged by the Village. In addition to simplifying the process, the changes will make any future amendments easier to complete. The proposed fee schedule does not currently have business license, liquor license or water rates. As those fees are updated in the near future, they are expected to be brought into the comprehensive fee schedule.

The Plan Commission reviewed the removal of fees from the Zoning Code and unanimously recommended approval of those changes. Staff was directed at the October 1, 2019 Committee of the Whole meeting to draft the appropriate text amendments.

Overall

Staff has now drafted the appropriate fee text amendments and new comprehensive fee schedule. The new comprehensive fee schedule will be located in the Code of Ordinances, Table of Special Ordinances, Table XI. The fee increases are proposed to become effective on March 1, 2020 to allow time for implementation, but will not be applied to any projects that have already submitted their applications prior to that date.

Recommendation

Proceed to a final reading of the text amendments as drafted by Village staff and reviewed by the Village Attorney.



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2019-O-081

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF
TINLEY PARK CODE OF ORDINANCES, ZONING ORDINANCE,
SUBDIVISION ORDINANCE, AND BUILDING CODE TO REFERENCE THE
ESTABLISHMENT OF TABLE XI IN THE TABLE OF ORDINANCES
PERTAINING TO A COMPREHENSIVE FEE SCHEDULE**

**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

ORDINANCE NO. 2019-O-081

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF
TINLEY PARK CODE OF ORDINANCES, ZONING ORDINANCE,
SUBDIVISION ORDINANCE, AND BUILDING CODE TO REFERENCE THE
ESTABLISHMENT OF TABLE XI IN THE TABLE OF ORDINANCES
PERTAINING TO A COMPREHENSIVE FEE SCHEDULE**

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”) in an effort to promote greater transparency and to provide easier access to information pertaining to the various administrative fees and charges imposed, the Village has compiled Table XI entitled “Comprehensive Fee Schedule,” to added to the Table of Special Ordinances (“Fee Schedule”), attached hereto as Exhibit 1; and

WHEREAS, the Village also desires to amend various sections of the Village’s Code of Ordinances, Zoning Ordinance, Subdivision Ordinance, and Building Code to adequately reference and reflect said Fee Schedule (“Amendments”); and

WHEREAS, said Fee Schedule provides code section references, fee types, and fee and charge amounts (“Costs”) for Administrative, Marketing/Events, Fire, Building, Zoning, and Public Works Costs but excludes liquor code references, water rate charges, and police fines; 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 Village of Tinley Park and its residents to approve said Fee Schedule be added to the Table of Special Ordinances as Table XI, “Comprehensive Fee Schedule” along with said Amendments; and

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

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

SECTION 2: That the Code of Ordinances of the Village of Tinley Park be hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

[See attached as Exhibit 1]

SECTION 3: That the Zoning Ordinance of the Village of Tinley Park be hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

[See attached as Exhibit 2]

SECTION 4: That the Subdivision Ordinance of the Village of Tinley Park be hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

[See attached as Exhibit 3]

SECTION 5: That the Building Code of the Village of Tinley Park be hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

[See attached as Exhibit 4]

SECTION 6: That the Table of Special Ordinances is hereby amended to include Table XI entitled “COMPREHENSIVE FEE SCHEDULE,” as follows:

[See attached as Exhibit 5]

SECTION 7: 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 8: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 9: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 17th day of December, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of December, 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-081, “AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF TINLEY PARK CODE OF ORDINANCES, ZONING ORDINANCE, SUBDIVISION ORDINANCE, AND BUILDING CODE TO REFERENCE THE ESTABLISHMENT OF TABLE XI IN THE TABLE OF ORDINANCES PERTAINING TO A COMPREHENSIVE FEE SCHEDULE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 17, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of December, 2019.

KRISTIN A. THIRION, VILLAGE CLERK

EXHIBIT 1
CODE OF ORDINANCES AMENDMENTS

EXHIBIT 2
ZONING ORDINANCE AMENDMENTS

EXHIBIT 3
SUBDIVISION ORDINANCE AMENDMENTS

EXHIBIT 4
BUILDING CODE AMENDMENTS

EXHIBIT 5
TABLE XI: COMPREHENSIVE FEE SCHEDULE

TABLE OF SPECIAL ORDINANCES

TABLE XI: COMPREHENSIVE FEE SCHEDULE

SECTION:

Purpose

I-XI-I:	Administrative
I-XI-II	Marketing / Events
I-XI-III	Fire
I-XI-IV	Building
I-XI-V	Zoning
I-XI-VI	Public Works

Purpose: The purpose of this Table is to include all Village fees and charges in one schedule for the ease of application and understanding by Village personnel and the public.

I-XI-I: Administrative

CODE SECTION	FEE TYPE	FEE AMOUNT
Title III - Chapter 31.024.(A).(5)	Clerk Record Copies	\$1 + material cost or as permitted by federal or state laws
Title III - Chapter 31.025.(B)	Issue of affidavit, license forms, plates, badges, and emblems.	\$0.50 per copy issuance
Title III - Chapter 36.05	Returned Check - Nonsufficient Funds	\$25
Title III 42.06.(B) Title III 42.07.(E).(1)	Late Payment of Billed fees	1% of total per month or part of a month
Title III 42.10.(A)	Administrative Fee for Unpaid Judgements	75% per month or part of a month

I-XI-II: Marketing / Events		
CODE SECTION	FEE TYPE	FEE AMOUNT
Title IX 105.02	Special Event Permit	Based on cost of special Village serviced to be provided
Title IX 105.02	Private Use of Sworn Police Dept. Personnel	\$30 per person per hour
Title IX 105.02	Private Use of Event Traffic Control Personnel	\$18 per person per hour
Title IX 105.02	Private Use of Fire Dept. Personnel / Firewatch	\$75 per person per hour
Title IX 105.02	Private Use of Barricades and PW Personnel	\$35 per person per hour
Title IX 105.02	Garbage Pickup for Event	event organizer responsible or \$35 per hour
I-XI-III: Fire		
CODE SECTION	FEE TYPE	FEE AMOUNT
N/A	CPR Fees	\$45 per person
Comprehensive Building Code (2016-O-055) Chapter VII, Section 756	Pyrotechnic Fees / Special Effects	\$500 per event
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Protection / Sprinkler Permit Fee	\$50 + .50 per sprinkler head/nozzle
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Protection / Sprinkler Plan Review	20 devices or less - \$50 More than 20 devices - \$100
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Protection / Sprinkler Inspection	\$75 per inspection

Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Alarm Permit	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Alarm Plan Review	20 devices or less - \$50 More than 20 devices - \$100
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire Alarm Inspection	\$75
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	Fire alarm permit	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	New Construction / Life Safety/ Acceptance Testing	\$75 per inspection
Comprehensive Building Code (2016-O-055) Chapter XIII, Section 1300	New Construction / Life Safety Plan Review	\$100
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Miscellaneous Inspections, Permits, or Services	All hazard evaluations, fire inspections, and associated permits shall cover all costs incurred by the Village. <i>All permits are a minimum of \$50.</i>
I-XI-IV: Building		
CODE SECTION	FEE TYPE	FEE AMOUNT
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	General Commercial Permits	\$100 (\$0 to \$6,000) \$150 (more than \$6,000 to \$24,000) \$200 (more than \$24,000 to \$30,000) \$200 + \$8/\$1,000 (\$30,000+) *No inspection fees.
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	General Residential Permits	\$50 (\$0 to \$6,000) \$80 (more than \$6,000 to \$12,000) \$110 (more than \$12,000 to \$18,000) \$130 (more than \$18,000 to

		<p>\$24,000)</p> <p>\$160 (more than \$24,000 to \$30,000)</p> <p>\$160 + \$6/\$1,000 (\$30,000+)</p> <p><i>+\$50 per inspection</i></p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	New Residential Building Permits	<p>\$50 (\$0 to \$6,000)</p> <p>\$80 (more than \$6,000 to \$12,000)</p> <p>\$110 (more than \$12,000 to \$18,000)</p> <p>\$130 (more than \$18,000 to \$24,000)</p> <p>\$160 (more than \$24,000 to \$30,000)</p> <p>\$160 + \$6/\$1,000 (\$30,000+)</p> <p><i>*No inspection or plan review fees charged. Fee is all inclusive of electrical, plumbing, and other building fees. Public Works and Engineering fees still apply.</i></p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Plan Review	<p>All third party plan review fees and 5% of permit fee total</p> <p><i>\$50 minimum</i></p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Building Inspection	<p>\$50 per inspection</p> <p>\$100 per re-inspection</p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Certificate of Occupancy	<p>\$50</p> <p>Condo Conversion Fee - \$50 per unit per building</p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Plumbing Fixtures	<p>\$5 per each plumbing fixture</p> <p><i>\$50 minimum</i></p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Swimming Pools	<p>\$100 Above Ground</p> <p>\$200 In Ground Pool</p>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Fences, Driveways, Service Walks, Decks, Sheds, Porches, Patios & Brick Mailboxes	<p>\$50</p>

Zoning Code Sec. IX.B.2 & Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Permanent Signs	\$1 per square ft \$50 <i>minimum per sign</i> +electrical fees
Zoning Code Sec. IX.B.2 & Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Temporary Signs	\$50 per sign
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300 and Title XV 150.03	Elevators, Escalators, and the like	Full cost of contractor or inspection company hired
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Public Improvements Attorney Fee	Commensurate as charged by attorneys for any agreements or documents
Comprehensive Building Code Chapter XI - Section 1109	Lien Administrative Release Fee	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Miscellaneous Inspections, Permits, or Services	All building inspections and associated permits shall cover all costs incurred by the Village <i>All permits are a minimum of \$50</i>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	New Electrical Services	100 & 200 Amp - \$50 400 Amp - \$60 600 Amp - \$70 800 Amp - \$80 1200 Amp - \$120 1600 Amp - \$140 2000 Amp - \$160 3000 Amp - \$180 4000 Amp - \$225
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Branch Circuits	0-50 - \$5 each 51+ - 2.50 each Branch circuit over 20 amps - \$8 each <i>Minimum \$50</i>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Motors - Commercial, Industrial and Multi-family	\$12 - 1st motor/appliance \$6 - each additional <i>Minimum \$50</i>

Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Electrical Lamp Posts	\$10 per pole <i>Minimum of \$50</i>
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Lawn & Sprinklers	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Fireplace and Firepits	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Residential HVAC	\$50 per unit
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Commercial HVAC	\$75 per unit
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Attached & Detach Garages	\$125
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Documents Requiring Recording with County Recorder of Deeds	\$50
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Penalties for work without permit or inspections	Double the applicable fee or fees
Title IX 106.05	Small Cell Antenna	\$650 Application \$350 per small wireless facility \$1,000 per small wireless facility requiring installation of new utility pole
Title IX 103.04	Construction of Utility Facilities in Public ROW Permit Fee	\$100
Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300-D	Grading Deposit for Conditional C/O	\$500 deposit per single family home \$250 per townhouse \$100 per condo unit

Title XV 156.02	Residential Impact Fees	Per Unit: Water Construction Fund - \$300 Sewer Construction Fund - \$100 Elementary School Dist. - \$200 High School Dist. - \$100 TP Volunteer Fire Dept. - \$100 TP Board of Library Directors - \$100 TP Park District - \$125 ESDA Siren System - \$15 <i>Total of \$1,040 per unit</i> <i>*Or per applicable Annexation/Development Agreement</i>
Title XV 156.03	Non-Residential Impact	Amounts are per Unit Water Construction Fund - \$300 Sewer Construction Fund - \$100 TP Volunteer Fire Dept. - \$100 ESDA Siren System - \$15 <i>Total of \$515 per unit</i> <i>*Or per applicable Annexation/Development Agreement</i>
I-XI-V: Zoning		
CODE SECTION	FEE TYPE	FEE AMOUNT
N/A	Annexation	\$750 <1 acre \$1500 1 - 5 acres \$3000 >5 acres
Zoning: Sec. X-G-2 (2007-O-024)	Variation Non-Residential	\$500 + \$75 per additional Variation
Zoning: Sec. X-G-2 (2007-O-024)	Variation Residential	\$250 + \$75 per additional Variation
Zoning: Sec. X-K (2007-O-024)	Rezoning	\$750
Zoning: Sec. X-J-3 (2007-O-024)	Special Use Permit / PUD	\$500

Zoning: Sec. III-U (1987-O-002)	Site Plan Review (Non-Residential & Multi-Family)	\$500 New/First Approval \$300 Amendment
Zoning: Sec. III-O-6-c-(2)-(C)-(i)	Temporary Outdoor Displays Level 1 - Special Sale	\$15 per approved sale period
Zoning: Sec. III-O-6-c-(2)-(C)-(ii)	Temporary Outdoor Displays Level 1 - Seasonal Gardening Goods	\$100 annually
Zoning: Sec. III-O-6-d-(2)-(C)	Temporary Outdoor Displays Level 2	\$100 annually
Zoning: Sec. III-O-6-d-(2)-(C)	Temporary Outdoor Displays Level 3	\$150 annually
Zoning and Subdivision Codes	Zoning or Subdivision Code Text Amendment (Privately Proposed)	\$500
Subdivision: Sec. XIII-F (2007-O-041)	Plats (Preliminary & Final Subdivision, Easement, etc.)	\$500 + \$5 per lot
I-XI-VI: Public Works		
CODE SECTION	FEE TYPE	FEE AMOUNT
Title V 50.051, Title V 50.054, Title V 51.018 & Comprehensive Building Code (2016-O-055) Chapter XIII - Section 1300	Water and Sewer Connection (Tap-on)	Residential - \$6,000 1" Commercial - \$7,250 1.5" Commercial - \$12,000 2" Commercial - \$19,000 3" Commercial - \$46,000 4" Commercial - \$68,000 4"+ - To be negotiated with Village based on associated costs of the proposed development.
Title V 50.003-(b) (2019-O-032)	Use of Hydrants by Unauthorized Personnel: Small Hydrant Permit	\$100 deposit .01 per gallon used
Title V 50.003-(b) (2019-O-032)	Use of Hydrants by Unauthorized	\$600 deposit .01 per gallon used

	Personnel: Large Hydrant Permit	
Title V 50.025	Water Billing Procedure—Late Fee	5% of total amount of current charges of the bill
Title V 50.028-(D) (2019-O-032)	Water Delinquent Payment—Service Discontinuation Lien	\$200
Title V 50.029 (2019-O-032)	Water Delinquent Payment—Reinstatement of Service	\$150
Title V 50.056	Purchasing or Replacing Water Meters	Full cost of the new meter
Title V 50.057 (2019-O-032)	Damaged Water Meters	Damaged – Cost of the meter
Title V 50.057 (2019-O-032)	Tampering with Water Meters	<1" line - \$75 to test, \$25 to reseal/reset 1" or larger line - \$275 to test, \$25 to reseal/reset
Title V 50.998-(B) (2019-O-032)	Water Discontinuance of Service for Violations—Restoration Fee	\$150
Subdivision: Sec. XIII-A (2007-O-041)	Administrative Fee For Development	0 - 5 acres \$250 minimum >5 - 40 acres \$50 per acre >40.01 acres \$20 per acre over 40.01 acres
Subdivision: Sec. XIII-B (2007-O-041)	Engineering Concept Review Fees	0 - 2 acres \$300 >2 - 4 acres \$600 >4 - 9 acres \$900 >9.01 acres \$1,500
Subdivision: Sec. XIII-C (2007-O-041)	Engineering Review Fees—Infrastructure Improvement Cost	<\$50k - \$1,500 \$50-\$100k - \$1,500 plus 2.75% of amount over \$50k >\$100k-\$500k - \$2,875 plus 2.50% of amount over \$100k

		>\$500k - \$12,875 plus 1.50% of amount over \$500k
Subdivision: Sec. XII-A	Professional Assistance/Consultant Costs	Full reimbursement of outside professionals needed for review of plans, preparing and checking cost estimates, drafting and review plats and agreements, furnishing opinions, or other professional advice that may be required.
Subdivision: Sec. XIII-D	Construction Observation Fees Improvement Cost \$50,000 or less	\$1,000 minimum
Subdivision: Sec. XIII-D	Construction Observation Fees Improvement Cost More than \$50,000	\$1,000 plus 1.5% of amount over \$50,000

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR***Existing Fee Codes Are As Follows:****ZONING ORDINANCE**Zoning Ord. Section III-O-6-c.-(2)-(C) (Outdoor Sales Display – Level 1)

(C) Fees:

- (i) Seasonal Gardening Goods: The Applicant shall pay an annual fee of \$100.00.
- (ii) Special Sales: The Applicant shall pay a fee of \$15.00 per special sale outdoor display period.

Zoning Ord. Section III-O-6-d.-(2)-(C) (Outdoor Sales Display – Level 2)

(C) The Applicant shall pay an annual fee of \$100.00.

Zoning Ord. Section III-O-6-e.-(2)-(C) (Outdoor Sales Display – Level 3)

(C) The Applicant shall pay an annual fee of \$150.00.

Zoning Ord. Section III-U (Site Plan Review)

No Building Permit shall be issued for the construction or alteration of any multi-family residence, business, office, or industrial building or structure until a Site Plan has been reviewed by the Planning Department Staff and approved by the Plan Commission.

The Planning Department Staff shall review the Site Plan for conformance with this Ordinance and other Codes and Ordinances of the Village, and shall make a report with recommendations to the Plan Commission. After receiving the report of the Planning Department Staff, the Plan Commission shall approve the Site Plan, with or without conditions, deny it, or refer it back to the Planning Department Staff for further study.

Zoning Ord. Section IX-B-2 (Signs – Fees)

2. Fees:

- a. One (1) dollar per square foot of facing, but no less than fifteen (15) dollars for all signs requiring a permit, other than temporary signs, canopies, awnings, or marquees;
- b. Fifty (50) dollars for a temporary sign; and
- c. One hundred (100) dollars for a canopy or awning.

Zoning Ord. Section X-G-2 (Variations – Initiation)

2. Initiation: An application for a variation may be made by any person, firm, or corporation, or by an office, department, board, bureau, or commission requesting or intending to request application for a Building Permit, Zoning Certificate, or Occupancy Certificate. The filing fee for a variation on a residentially-zoned property shall be one hundred fifty (150) dollars. The filing fee for a variation on a non-residentially zoned property shall be two hundred (200) dollars.

Zoning Ord. Section X-H-2 (Amendments – Initiation)

2. Initiation: Amendments may be proposed by the Village Board of Trustees, Plan Commission, Zoning Board of Appeals, or by any person, firm, or corporation having a freehold interest, an

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option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for an amendment.

Zoning Ord. Section X-J-3 (Special Use – Initiation)

3. Initiation: An application for a Special Use may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for a Special Use. The filing fee for a Special Use shall be four hundred (400) dollars.

Zoning Ord. Section X-K (Map Amendment (Rezoning))

An application to amend the official Tinley Park Zoning District Map, particular to one or more parcels of land, may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application to amend the Zoning District Map. The filing fee for a Map Amendment shall be four hundred (400) dollars.

Zoning Ord. Section X-N (Zoning Code Administration – Fees)

The Village Board shall establish a schedule of fees, charges, and expenses required for Building Permits, Zoning Certificates, Certificates of Occupancy, Variations, Special Use Permits, Temporary Use Permits, Amendments, Planned Unit Developments, and other matters pertaining to this Ordinance. Until all such required fees have been paid, no application for any of the above shall be deemed to have been filed and no action shall be taken on such application. All fees shall be paid to the Village Clerk and none shall in any event be refunded.

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toward engineering review fees upon submittal of preliminary plan, after such fees shall have been determined in accordance with subsection C below.

Subdivision Code Section XIII-C (Fees - Engineering Review Fees)**C. ENGINEERING REVIEW FEES**

1. All single phased developments which contemplate, or which may otherwise require, the construction of and/or dedication of public improvements, shall be submitted to the Village for review by the Village Engineer and Public Works Department. The fee for such review shall be determined based upon the cost of public improvements required by the Village and approved by the Village Engineer, as set forth in the following fee table:

Infrastructure Improvement Cost	Fee
\$50,000 or less	\$1,500.00 Minimum
\$50,000.01 to \$100,000.00	\$1,500.00 plus 2.75% of amount over \$50,000.00
\$100,000.01 to \$500,000.00	\$2,875.00 plus 2.5% of amount over \$100,000.00
\$500,000.01 and over	\$12,875.00 plus 1.5% of amount over \$500,000.00

Subdivision Code Section XIII-D (Fees - Construction Observation Fee)**D. CONSTRUCTION OBSERVATION FEES**

The Village Engineer and the Director of Public Works, or their representatives, shall observe the construction of the public improvements or utilities for single and multiphased developments that contemplate the construction and/or dedication of public improvements. The fee for the construction observation services shall be determined based upon the cost of public improvements required by the Village and approved by the Village Engineer, as set forth in the following fee table:

Infrastructure Improvement Cost	Fee
\$50,000.00 or less	\$1,000.00 minimum
over \$50,000	\$1,000.00 plus 1.5% of amount over \$50,000.00

The above construction observation fees shall be paid prior to final plat approval.

Subdivision Code Section XIII-E (Fees - Development Not Including Public Improvements and Redevelopment Projects)**E. DEVELOPMENT NOT INCLUDING PUBLIC IMPROVEMENTS AND REDEVELOPMENT PROJECTS**

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For developments and subdivisions that do not contemplate the construction and/or dedication of public improvements, review and construction observation fees shall be charged to the owner, subdivider or developer as follows:

1. Administrative fees shall be charged in amounts and in the same manner as set forth in subsection A. of this Section.
2. Engineering review and construction observation fees shall be charged at the hourly rate specified by the Village and in effect at the time such fees are charged. When performed by a Consultant acting as Village Engineer the hourly fee for this work shall be as provided in the consultant engineering contract between the Village and the Village Engineer. When performed by Village personnel the hourly fee shall be as established by the Village.
3. A base fee shall be charged and will be used by the Village to cover the initial cost for this work. The base fee shall be in the amount of \$300.00 per gross acre, with a minimum fee of \$1,000, which amount shall be adjusted by the Village when the project is approved. The base fee shall be paid prior to approval of the site or development plan.
4. Any deficiency in the engineering review or construction observation fees shall be due and payable by the owner, subdivider or developer within thirty (30) day of written notice of said deficiency by the Village.

Subdivision Code Section XIII-F (Fees - Plat Fees)**F. PLAT FEES**

A fee shall be paid to the Village Clerk at the time of submission of the Preliminary and Final Plat. No Plat shall be reviewed by the Plan Commission without a receipt from the Village Clerk being exhibited by the owner, subdivider or developer showing full payment of the fee. Payment of the fee is in no way contingent on whether or not the Plat of Subdivision or Development submitted is approved or disapproved. The fee shall be as follows:

Preliminary Plat - One Hundred Dollars (\$100.00) plus one dollar (\$1.00) for each lot within each Preliminary Subdivision or Development Plat submitted.

Final Plat - One Dollar (\$1.00) for each lot within each Subdivision or Development Plat submitted with a minimum fee of Fifty Dollars (\$50.00).

In the event that a Plat calls for development of Residential property, either as Two-Family or Multiple-Family, or as Business or Industrial property, then the fee shall be determined as Two Dollars (\$2.00) per each dwelling unit or Ten Dollars (\$10.00) per acre for Businesses or Industrial Property.

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR***COMPREHENSIVE BUILDING CODE****Building Code Section VII-756 (Fire Prevention – Fireworks and Explosives)****SECTION 756 - FIREWORKS AND EXPLOSIVES****PERMITTED PYROTECHNIC DISPLAYS**

a. Permit Required for Pyrotechnic Displays. Pyrotechnic displays of fireworks, as such displays are defined herein and in the State Acts, may take place within the Village only with a permit issued by the Village in compliance with this Chapter, the State Acts, and other applicable State and local regulations.

b. Pyrotechnic Display Applications. An application for a pyrotechnic display permit must be submitted to the Village Clerk in writing by a person eighteen (18) years old or older at least fifteen (15) days in advance of the date of the planned pyrotechnic display, unless such 15-day requirement is waived by the Chief of the Fire Department. The application must identify the lead pyrotechnic operator and pyrotechnic distributor, as those terms are defined in the State Acts. The application must contain, and any permit issued shall be subject to, an undertaking by the pyrotechnic operator and sponsoring organization to indemnify and hold harmless the Village and its officers, employees and agents from and against any and all liability in any way arising out of or resulting from the pyrotechnic display. In addition, no permit for a pyrotechnic display shall issue without:

- i. Payment of a fee in the amount of \$500. Units of local government, whose jurisdiction includes a portion of the Village of Tinley Park shall be exempt from the payment of such fee. The State and Counties are not considered to be units of local government for purposes of this exemption.

Building Code Section VII-1109 (Court Proceedings)**SECTION 1109 - COURT PROCEEDINGS**

After notification to the President and Board of Trustees by the Village Manager that no action is being taken to demolish or repair a dangerous or abandoned building or structure, the President and Board of Trustees may authorize the Village Attorney to apply to the Circuit Court of Cook or Will County for an order authorizing the demolition or repair of a dangerous or abandoned building or structure, as defined herein, in addition to the penalties provided for in Section 1211, if the owners thereof, including the lien holders of record after at least thirty (30) days' written notice by mail to do so, have failed to put such building or structure in a satisfactory condition or to demolish it. It is not a defense to such cause of action that the building is boarded up or otherwise enclosed, where, upon diligent search, the identity or whereabouts of the owner or owners of any such building or structure, including the lien holders of record, is not ascertainable, notice mailed to the person or persons in whose name such real estate was last assessed is sufficient notice under this Section. The cost of such demolition or repair incurred by the Village or by a lien holder of record is recoverable from the owner or owners of such real estate and is a lien thereon, which lien is superior to all prior existing liens and encumbrances, except taxes, provided

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that the Village or the lien holders of record who incurred such cost and expense shall file notice of lien of such cost and expense incurred in the office of the Recorder of Deeds of Cook or Will County or in the Office of the Registrar of Titles of Cook or Will County, if the real estate affected is registered under the Torrens system, whichever is applicable. The notice must consist of a sworn statement setting out:

- A. A description of the real estate sufficient for identification thereof.
- B. The amount of money representing the cost and expense incurred.
- C. The date or dates when the cost and expense was incurred by the Village or by the lien holder of record.

Upon payment of the cost and expense, including the cost of recording the notice and, in addition, the payment of a \$50.00 release fee, by the owner of or persons interested in the property after notice of lien has been filed, a release of the lien by the Village or person in whose name the lien has been filed shall be delivered to the person so paying the cost and expenses. The lien may be enforced by proceedings to foreclose as in case of mortgage or mechanic's lien.

Building Code Section XIII (Permit and Inspection Fees)**SECTION 1300 - FEE SCHEDULE**

The following fees shall be charged for permits, reviews, inspections and services pertinent to certain buildings, structures or work:

SECTION 1301 - GENERAL BUILDING**A. Building Permit**

Work Costing:	Fees
1. \$100 but less than \$ 1,500	\$30.00
2. \$1,500 but less than \$3,000	\$40.00
3. \$3,000 but less than \$6,000	\$50.00
4. \$6,000 but less than \$12,000	\$80.00
5. \$12,000 but less than \$ 18,000	\$110.00
6. \$18,000 but less than \$24,000	\$130.00
7. \$24,000 but less than \$30,000	\$160.00
8. \$30,000 or more	\$6.00 for each \$1,000.00 or part thereof

B. Plan Check Fees

Work Costing:	Fees
1. \$100 to \$1,500	\$10.00
2. \$1,500 to \$3,000	\$20.00
3. \$3,000 to \$18,000	\$40.00
4. \$18,000 to \$24,000	\$50.00
5. \$24,000 to \$30,000	\$60.00
6. Over \$30,000	\$2.00 for each \$1,000.00 or part thereof

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR***C. Inspection Fees for Inspections Made by Building Official**

An inspection fee of fifty (50.00) dollars shall be charged for each inspection of any building whether residential, commercial or otherwise, made by the Building Official. In the event it is necessary for the Building Official to make a re-inspection of any building whether residential, commercial, or otherwise, necessitated by improper work previously performed by the contractor, then the fee for said re-inspection can be up to one hundred (100.00) dollars.

D. Certificate of Occupancy and Compliance

The Fees for Certificates of Occupancy and Compliance shall be \$25 .00
Condo Conversion Fee shall be \$25.00 per unit in each building

F. Payment of Fees: All Fees for examination of plans, building permits, inspections, and Certificates of Occupancy shall be paid to the Village prior to the issuance of Building Permit; re-inspection fees shall be paid prior to issue of Certificate of Occupancy.

1. The Plan Check Fee and/or Filing Fee may be waived at the discretion of the Building Official.
2. Inspection Fees shall be not waived without approval of the respective inspector.

SECTION 1302 - PLUMBING, SEWER & WATER DISTRIBUTION**A. Inspection Fees:**

For each fixture	\$5.00
For each sprinkler system	\$15.00 plus .50 each for each sprinkler head.

The term plumbing fixture, or fixtures, shall be construed to mean each piece of equipment requiring a trap and/or having a fixed connection to a waste or drain. Hot water heaters shall also be construed to be plumbing fixture for purpose of determination of fees. Each floor drain, catch basis, manhole and yard drain shall be counted as a fixture when located on-site.

Minimum Inspection Fee	\$50.00
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B. Water Tap Fees

The fees for water tapping are as follows:

<u>Building</u>	<u>Size of Service</u>	<u>Tap Fee</u>
Water taps	1"	\$100.00
Water taps	Over 1"	\$100.00 per inch

SECTION 1303 - FIRE & BURGLAR ALARM	\$50.00 ea
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SECTION 1304 - SWIMMING POOLS

Above Ground Pool	\$100.00
In Ground Pool	\$200.00

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR***SECTION 1305 - DRIVEWAYS, WALKWAYS, PATIOS & BRICK MAILBOXES**

Driveways	\$50.00
Widen Driveway	\$50.00
Service walks	\$50.00
Patios	\$50.00
Brick Mailboxes	\$50.00

SECTION 1306 - ACCESSORY STRUCTURES

Fences	\$50.00
Decks	\$50.00
Sheds	\$50.00
Shed with concrete floor	\$50.00
Porches	\$50.00

SECTION 1307 – SIGNS

Every applicant, before being granted a permit for a sign, shall pay the following permit fee for each sign to the Village Clerk:

A. \$1.00 per square foot of facing, but not less than \$25.00 for all signs requiring a permit other than temporary signs, canopies, awnings or marquees.

B. \$15.00 for a temporary sign other than those described in Tinley Park Zoning Code, Section IX Temporary signs.

SECTION 1308 - ELEVATOR INSPECTIONS

Fees for inspections of all elevators, escalators and similar equipment will be a pass through based on the current rate charged by the Inspection Company hired to do the inspections.

SECTION 1309 - PUBLIC IMPROVEMENTS

In the event the installation of any public improvement should require the services of the corporation counsel of the Village for the preparation of agreements, the party desiring to install such public improvements shall pay to the Village a fee commensurate with the usual and customary fees charged by attorneys in Cook County, Illinois.

SECTION 1310 - SINGLE & MULTI FAMILY (by units) ALL INCLUSIVE FEES FOR CERTAIN ITEMS

For single family and multi family (by units) residences. an all inclusive fee of \$550.00 shall be charged for those items included in Section 2, paragraph 1 - General Building, Section 2, paragraph 2 - Plumbing, Sewer and Water Distribution (excluding water tap fees), Section 2, -- paragraph 3 - Electrical Work and Section 2, paragraph 4 - Heating, Air Conditioning and Gas Piping. Re-inspection fees, however are not included in the above.

SECTION 1311 - MISCELLANEOUS INSPECTIONS The fee for any item not covered by the provisions of this CHAPTER shall be commensurate with the costs incurred by the Village.

SECTION 1312 - ELECTRICAL SERVICE FEES

A. New Services

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100 Ampere	\$30.00
200 Ampere	\$40.00
400 Ampere	\$60.00
600 Ampere	\$70.00
800 Ampere	\$80.00
1200 Ampere	\$120.00
1600 Ampere	\$140.00
2000 Ampere	\$160.00
3000 Ampere	\$180 .00
4000 Ampere	\$225.00
B. 15 & 20 Ampere Branch Circuits	
0-50	\$5.00 each
51 or more	\$2.50 each
Branch circuits exceeding 20 Amperes	\$8.00 each
C. Motors-Commercial, Industrial & Multi-Family	
1st Motor or Appliance	\$12 .00
Each additional	\$6.00
D. Electrical Lamp Posts	
	\$10.00 each pole
E. Plan Examination Fee	
	\$50.00 per hour
SECTION 1313 GRADING DEPOSITS	
A. The cost for residential home grading deposits can now be paid using a corporate check instead of a cashier's check by developers with 20 plus units within the development.	
B. The builder or homeowner will provide a \$500.00 cash bond or cashiers check for each Single Family home, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.	
C. The builder will provide a \$250.00 cash bond or cashiers check for each Townhouse unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.	
D. The builder will provide a \$100.00 cash bond or cashiers check for each Condo unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.	
SECTION 1314 - LAWN & SPRINKLER FEES	\$50.00
SECTION 1315 - FIREPLACE PERMITS	\$50.00
SECTION 1316 - RESIDENTIAL CENTRAL AIR OR HEATING SYSTEM	\$50.00
SECTION 1317 - COMMERCIAL CENTRAL AIR OR HEATING SYSTEMS	\$75.00
SECTION 1318 - ATTACHED & DETACHED GARAGE PERMITS	\$125.00
SECTION 1319 - FEES & DOCUMENTS REQUIRING FILING WITH COUNTY RECORDER OF DEEDS	\$50.00

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR***CODE OF ORDINANCES****Chapter 31.024-(A)-(5) (Village Officials - Village Clerk – Powers and Duties)**

(5) Make copies of all papers duly filed in his office, transcripts for the journals, and other records filed in the Clerk's office, and certify to the same under the corporate seal, whenever required; provided, when used by other than officials of the municipality, he shall charge a fee of \$1 for each certification, exclusive of the cost of the material certified.

Chapter 31.025-(A) (Village Officials – Village Clerk - Issuance of Licenses and the Like)

(A) When any ordinance of the village requires a license to be obtained for the purpose of engaging in or carrying on any business or occupation and the ordinance requires the licensee to obtain and exhibit plates, badges, or licenses, and in all other cases where plates, badges, or licenses furnished by the village are required by ordinance to be exhibited, the Clerk shall deliver such plates, badges, and licenses, or any of them, free of charge to the person paying the license fee and such fee shall be considered as covering the cost of issuance of the license, together with the plates, badges, or licenses. If any licensee, or any person who has been furnished a plate, badge, or license in accordance with the ordinances of the village, shall lose the same, such person, upon making an affidavit to that effect, and the payment of a fee of \$.50, shall be furnished by the Clerk, upon presentation of the aforesaid affidavit, another plate, badge, or license.

Chapter 36.05 (Finance – Returned Checks Due to Nonsufficient Funds; Fee)

A fee of \$25 will be assessed to the remitter for any check that is returned to the village by its depository due to nonsufficient funds, closed accounts or insufficient credit.

Chapter 42.06-(B) (Recovery of Costs of Providing Services – Billing; Rules And Regulations)

(B) Upon a determination to assess costs made pursuant to this chapter, the Village Treasurer shall submit an itemized invoice, by first class mail or personal service, to the responsible party or parties. If more than one party is responsible for the costs sought to be recovered hereunder the parties shall be jointly and severally liable for the full amount of costs. Invoices for costs will be due and payable within 30 days of the date thereof. Thereafter, a late payment fee equal to 1% per month of the unpaid balance shall be assessed, added to the total unpaid balance, and collected in the same manner as the costs themselves.

Chapter 42.07-(E)-(1) (Recovery of Costs of Providing Services – Appeals To Village Manager)

If a statement of costs is not paid in full or appealed within 30 days of the date of the statement, or paid in full within 30 days of the denial or partial denial of an appeal, the village, to the extent allowed by applicable law, may pursue any responsible party under one or more of the subsections below.

- (1) The Village Manager may authorize the Village Attorney to commence a civil action to

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recover the costs, plus a late payment penalty of 1% per month or part of month during which the costs remain unpaid, together with attorneys' fees and any other costs allowed by law.

Chapter 42.10-(A) (Recovery of Costs of Providing Services – Failure to Pay Debt Due and Owning The Village)

(A) The failure to pay any debt due the village, including, but not limited to, amounts owed on account of a fee, lease, rent, service, sale of real or personal property, overpayment, administrative or judicial judgment, fine, penalty, restitution, damages, interest, tax, reimbursement, recovery of a cost incurred by the village or other source of indebtedness to the village, after the period granted for payment has expired by any person liable for such debt shall constitute a violation of this chapter. Judgment shall be entered against any person who violates this section in the amount of the debt remaining unpaid on the date the judgment is entered plus litigation and collection costs, attorney's fees and an amount representing all fines and penalties assessed pursuant to this section. An administrative penalty of 75% of the amount of debt remaining unpaid on the date the judgment is entered shall be assessed for each month or portion thereof in which the debt remained unpaid.

Chapter 50.003-(B) (Water – Use of Fire Hydrants by Unauthorized Personnel; Permit Required)

(B) Each applicant for a fire hydrant use permit shall be required to deposit with the village the sum of \$600 for the use of a large hydrant meter and hydrant wrench, and \$100 for the use of a small hydrant meter and hydrant wrench. The fire hydrant meter must be installed by the applicant and maintained in good condition for the duration of the period during which the fire hydrant is in use. Upon completion of the fire hydrant use, the hydrant meter shall be returned to the village in good operating condition. Water use recorded on the meter shall be charged at the rate specified in § 50.023, to which shall be added a minimum daily fee of \$3 for the use of the large hydrant meter, \$1 for the small hydrant meter, \$.50 for the hydrant wrench, and \$1 for each 50-foot section of hose. These charges shall be deducted from the \$600 deposit, and the balance of the deposit shall be refunded. Any damages to the hydrant meter, hydrant wrench, or hose shall also be deducted from the \$600 deposit before refund is made. Any damages to the water user system caused by careless opening and closing of hydrants shall be paid by the applicant from the deposit or otherwise.

Chapter 50.025 (Water – Billing Procedure; Due Date)

All water furnished shall be charged and paid for as measured and registered by the water meters and the amount so charged shall be billed and become due and payable quarterly. All bills for water service shall be rendered as of the first day of the month succeeding the period for which the service is billed, and shall be payable not later than the close of business on the twenty-fifth day after the date of the bill. If the due date should fall on a Sunday or on any legal holiday on which the village office is closed, the due date shall be extended to the next following business day on which the village office is open. If payment of the full amount of the bill is not made within the required period, then an amount equal to 5% of the total amount of the current charges of the bill, not including any prior balance or late charges, shall be added thereto.

VOTP – 2019 Existing Regulations for Comprehensive Fee Schedule*Last Edited 11/12/2019 by DR*Chapter 50.028-(D) (Water – Delinquent Payment; Service Discontinuation; Hearing; Lien)

(D) If the bill remains unpaid and the owner, occupant or user does not request a hearing within the time allowed, fails to appear for a scheduled hearing or does not successfully dispute the bill at the hearing or come to a settlement in relation to the bill; a Notice of Lien shall be prepared consisting of a sworn statement setting out a description of the real estate upon or for which service was supplied, the amounts of moneys due, and the date or dates when the amounts became delinquent. A copy of the Notice of Lien shall be sent to the taxpayer whose name appears of the tax bill as the owner or owners of record of the property and shall be recorded by the village in the office of the County Recorder in the county in which the property is located. In all cases where a lien has been recorded, to release the lien a fee of \$50 shall be charged in addition to the delinquent and current charges.

Chapter 50.029 (Water - Delinquent Payment; Reinstatement of Service)

If the charges for service are not paid within 30 days after rendition of the bill for service, service shall be discontinued after notice and hearing in the same manner as provided for in § 50.028. Service shall not be reinstated until all past-due bills including the additional charges thereon are paid in full, together with payment of \$25 for reinstating service, and reimbursement of any attorney's fees as provided in § 50.030.

Chapter 50.054 (Water – Ownership of Meters)

All water meters heretofore installed or that may hereafter be installed are declared to be the exclusive property of the village, regardless of the fact that a service charge to cover the cost thereof may have been or will be collected from the customer.

Chapter 50.056 (Water – Purchasing or Replacing Meters)

All water meters used to measure water purchased or otherwise obtained from the water system of the village shall be purchased from the village. This amount shall be paid to the village before any water service is connected to the water mains. Where an old meter becomes worn beyond repair and is no longer serviceable, it shall be replaced by the village at no expense to the customer. Where a customer wishes to replace a serviceable meter with one of a different size, the customer shall pay to the village, before the replacement meter is installed, the difference between the salvage value of the meter to be replaced, as determined by the Director of Public Works, and the cost of the new meter.

Chapter 50.057 (Water – Tampering with or Damaging Meters)

- (A) It shall be unlawful for any person to tamper with, cause a malfunction of, remove, injure, or destroy any water meter. In addition to any penalty imposed in a quasi-criminal proceeding for violation of this section, the person so injuring, removing, or destroying any water meter shall reimburse the village in full for any cost incurred by the village in repairing or replacing the same. It shall be the duty of the owner or occupant of the premises and the individual water user to prevent any tampering, removing,

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injuring, or destruction of any water meters. It shall further be the duty of the owner or occupant of the premises and the individual water user to notify the village of any tampering, removing, injuring, or destruction of any water meters immediately upon their acquiring knowledge of any tampering.

(1) If a one-inch or less meter has to be tested or resealed, the owner will be charged \$25 for the test and \$25 for resealing and resetting the meter.

(2) The charge for a larger meter shall be as determined by the Director of Public Works based on costs to the village.

Chapter 50.998-(B) (Water - Discontinuance of Service For Violations)

(B) The President and Board of Trustees reserve the right to discontinue the supply of water to any customer for a violation of any of the provisions of this chapter after notice and an opportunity for hearing as provided in § 50.021, and not to restore service until the violation has been corrected and all back water charges and proper fees have been paid, including the \$25 fee to cover the expense of turning off the water and restoring service.

Chapter 51.018-(B) (Sewer - Permit Required; Application and Fee)

(B) A permit and inspection fee of \$100 shall be paid to the village at the time the application is filed.

Chapter 103.04 (Construction Of Utility Facilities In Public Rights-Of-Way - Permit Required; Application; Fees)

(F) Application fees. Unless otherwise provided by franchise, license, or similar agreement, all applications for permits pursuant to this chapter shall be accompanied by a fee in the amount of \$100.00. No application fee is required to be paid by any telecommunications retailer that is paying the municipal telecommunications infrastructure maintenance fee pursuant to this code or the optional state telecommunications infrastructure maintenance fee pursuant to the Telecommunications Municipal Infrastructure Maintenance Fee Act, or by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Act.

Chapter 105.02 (Special Events - Permit Required And Permit Fee)

(C) The permit fee for issuance of a special event permit shall be based on the cost of special village services to be provided, as determined by the village pursuant to this Chapter. An initial estimate of this cost shall be determined and agreed upon before the permit is issued. The permit fee shall include this initially estimated amount plus the cost of any additional special village services provided by the village for the special event.

(D) After a special event is over, the village shall issue the permittee a bill for the amount originally determined and agreed upon plus the cost of any special village services that were

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provided but were in addition to what was included in the initial estimate of the permit fee, and for any damage caused to public property. The permittee shall be responsible for payment of said bill within the time frame specified by the bill. In the event that such payment is not made in full in a timely manner, the village may take necessary action to obtain such payment. The reasonable costs and attorneys' fees resulting from such action shall be added to the amount due and owing by the permittee. Failure to timely pay bills issued pursuant to this division may result in denials of future permits.

Chapter 106.05 (Small Cell Wireless Facilities – Application Fees)

(A) Application fees are imposed as follows:

- (1) Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
- (2) Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.

Chapter 150.03 (Elevators, Escalators, and the Like – Inspection Fees)

The fee for the semi-annual inspection of an elevator or escalator or other equipment shall be \$35, which fee shall be the joint and several obligation of the owner, agent, lessee, and occupant of any building wherein the equipment is installed. An additional fee of \$35 shall be charged for each additional inspection which may be required because the initial inspection indicated the elevator or escalator or other equipment to not be in a safe or good operating condition.

Chapter 153 (Signs)

This full chapter in the Code of Ordinances will be removed. All sections are accounted for in the Zoning Ordinance and this chapter was previously left in error.

Chapter 154 (Swimming Pools)

This full chapter in the Code of Ordinances will be removed. All sections are accounted for in the Comprehensive Building Code and this chapter was previously left in error.

Chapter 156.02 (Establishment of Impact Fees – Fee For Residential Building)

Each applicant for a building permit for the construction of a new residential building (either single-family or multiple-family) shall, prior to the issuance of such building permit pay the following amounts to the village for the following indicated funds of the village or following indicated entities:

Fund or Other Entity

Water Construction Fund

Per Residential Unit (Not Per Building)

\$300

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Sewer Construction Fund	\$100
Elementary School District	\$200
High School District	\$100
Village Volunteer Fire Department	\$100
Village Board of Library Directors	\$100
Village Park District	\$125
ESDA Siren System	\$15

Or a total of \$1,040 per unit

Chapter 156.03 (Establishment of Impact Fees – Fee For Nonresidential Building)

Each applicant for a building permit for the construction of a new nonresidential building shall pay, prior to the issuance of such building permit, the following amount to the village for the following indicated funds of the village or following indicated entities:

<u>Fund or Other Entity</u>	<u>Per nonresidential Unit (Not Per Building)</u>
Water Construction Fund	\$300
Sewer Construction Fund	\$100
Village Volunteer Fire Department	\$100
ESDA Siren System	\$15

Or a total of \$515 per unit

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***Fee Codes Shall be Amended as Follows:****ZONING ORDINANCE**Zoning Ord. Section III-O-6-c.-(2)-(C) (Outdoor Sales Display – Level 1)

(C) Fees: The fees for Level 1 Outdoor Sales Displays shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

~~(i) Seasonal Gardening Goods: The Applicant shall pay an annual fee of \$100.00.~~

~~(ii) Special Sales: The Applicant shall pay a fee of \$15.00 per special sale outdoor display period.~~

Zoning Ord. Section III-O-6-d.-(2)-(C) (Outdoor Sales Display – Level 2)

(C) Fees: The fees for Level 2 Outdoor Sales Displays shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).~~The Applicant shall pay an annual fee of \$100.00.~~

Zoning Ord. Section III-O-6-e.-(2)-(C) (Outdoor Sales Display – Level 3)

(C) Fees: The fees for Level 3 Outdoor Sales Displays shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).~~The Applicant shall pay an annual fee of \$150.00.~~

Zoning Ord. Section III-U (Site Plan Review)

No Building Permit shall be issued for the construction or alteration of any multi-family residence, business, office, or industrial building or structure until a Site Plan has been reviewed by the Planning Department Staff and approved by the Plan Commission. The filing fee for new site plan reviews and amendments (building additions, parking changes, landscape changes, architectural changes, etc.) shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

The Planning Department Staff shall review the Site Plan for conformance with this Ordinance and other Codes and Ordinances of the Village, and shall make a report with recommendations to the Plan Commission. After receiving the report of the Planning Department Staff, the Plan Commission shall approve the Site Plan, with or without conditions, deny it, or refer it back to the Planning Department Staff for further study.

Zoning Ord. Section IX-B-2 (Signs – Fees)

2. Fees: The fees for signs shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

~~a. One (1) dollar per square foot of facing, but no less than fifteen (15) dollars for all signs requiring a permit, other than temporary signs, canopies, awnings, or marquees;~~

~~b. Fifty (50) dollars for a temporary sign; and~~

~~c. One hundred (100) dollars for a canopy or awning.~~

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR*Zoning Ord. Section X-G-2 (Variations – Initiation)

2. Initiation: An application for a variation may be made by any person, firm, or corporation, or by an office, department, board, bureau, or commission requesting or intending to request application for a Building Permit, Zoning Certificate, or Occupancy Certificate. The filing fee for a variation ~~on a residentially-zoned property shall be one hundred fifty (150) dollars. The filing fee for a variation on a non-residentially-zoned property shall be two hundred (200) dollars.~~ shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

Zoning Ord. Section X-H-2 (Amendments – Initiation)

2. Initiation: Amendments may be proposed by the Village Board of Trustees, Plan Commission, Zoning Board of Appeals, or by any person, firm, or corporation having a freehold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for an amendment. The filing fee for an amendment of the Zoning Ordinance, Subdivision and Development Code, or Code of Ordinances shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

Zoning Ord. Section X-J-3 (Special Use – Initiation)

3. Initiation: An application for a Special Use may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for a Special Use. ~~The filing fee for a Special Use shall be four hundred (400) dollars. The filing fee for a Special Use shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).~~

Zoning Ord. Section X-K (Map Amendment (Rezoning))

An application to amend the official Tinley Park Zoning District Map, particular to one or more parcels of land, may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application to amend the Zoning District Map. The filing fee for a Map Amendment (Rezoning) shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). ~~The filing fee for a Map Amendment shall be four hundred (400) dollars.~~

Zoning Ord. Section X-N (Zoning Code Administration – Fees)

The Village Board shall establish a schedule of fees, charges, and expenses required for Building Permits, Zoning Certificates, Certificates of Occupancy, Variations, Special Use Permits, Temporary Use Permits, Amendments, Planned Unit Developments, and other matters pertaining to this Ordinance. Until all such required fees have been paid, no application for any of the above shall be deemed to have been filed and no action shall be taken on such application. All fees

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shall be paid to the Village Clerk and none shall in any event be refunded. The filing fee for all requests shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

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VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***SUBDIVISION AND DEVELOPMENT REGULATIONS****Subdivision Code Section XIII (Fees - Administrative Fees (to Village))**

The provisions of this Ordinance shall be administered by the Plan Commission and/or the Village Board of Trustees as specifically provided in this Ordinance.

A. Use Of Professional Assistance

The Plan Commission and Village Board may utilize the services of outside professionals to assist them in the technical review and processing of proposed Plats of Subdivision. The owner, subdivider or developer shall, in addition to the fees outlined in Section XIV of this Ordinance, reimburse the Village for any planning, engineering, landscape architect and legal expenses incurred by it in connection with the review of plans and specifications, preparing and checking cost estimates, examining agreements, and furnishing of opinions and other professional advice as may be required. Such costs shall be paid to the Village Clerk.

B. Inspection Of Improvements

All required land improvements to be installed under the provisions of this Ordinance shall be inspected during the course of construction by the Village Engineer or a duly designated deputy. The owner, subdivider or developer shall pay the cost of all inspection services. The fee shall be established by the Village, based on current rates and standard engineering practice, and shall be paid to the Village Clerk.

Subdivision Code Section XIII-A (Fees - Administrative Fees (to Village))**A. ADMINISTRATIVE FEES (to Village)**

The administrative fee for all Subdivision and Development Code requests shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). Development Size

<u>Fee</u>	
<u>0 to 5 acres</u>	<u>\$250.00 minimum</u>
<u>5.01 to 40 acres</u>	<u>\$50.00 per acre</u>
<u>Greater than 40.01 acres</u>	<u>\$2,000.00 + \$ 20.00 per acre over 40.01 acres</u>

~~The above~~All Required fees shall be paid as follows: 50% upon submittal of conceptual plan
50% upon submittal of preliminary plan

Subdivision Code Section XIII-B (Fees - Conceptual Plan Engineering Review Fees)**B. CONCEPTUAL PLAN ENGINEERING REVIEW FEES**

The fee for conceptual engineering review shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

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<u>Development Size</u>	<u>Fee</u>
0 to 2 acres	\$300.00
2.01 to 4 acres	\$600.00
4.01 to 9 acres	\$900.00
Greater than 9.01 acres	\$1,500.00

The above fees shall be paid upon submittal of the conceptual plan, but shall be credited toward engineering review fees upon submittal of preliminary plan, after such fees shall have been determined in accordance with subsection C below.

Subdivision Code Section XIII-C (Fees - Engineering Review Fees)**C. ENGINEERING REVIEW FEES**

1. All single phased developments which contemplate, or which may otherwise require, the construction of and/or dedication of public improvements, shall be submitted to the Village for review by the Village Engineer and Public Works Department. The fee for such review shall be determined based upon the cost of public improvements required by the Village and approved by the Village Engineer, as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).as set forth in the following fee table:

<u>Infrastructure Improvement Cost</u>	<u>Fee</u>
\$50,000 or less	\$1,500.00 Minimum
\$50,000.01 to \$100,000.00	\$1,500.00 plus 2.75% of amount over \$50,000.00
\$100,000.01 to \$500,000.00	\$2,875.00 plus 2.5% of amount over \$100,000.00
\$500,000.01 and over	\$12,875.00 plus 1.5% of amount over \$500,000.00

Subdivision Code Section XIII-D (Fees - Construction Observation Fee)**D. CONSTRUCTION OBSERVATION FEES**

The Village Engineer and the Director of Public Works, or their representatives, shall observe the construction of the public improvements or utilities for single and multiphased developments that contemplate the construction and/or dedication of public improvements. The fee for the construction observation services shall be determined based upon the cost of public improvements required by the Village and approved by the Village Engineer, as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).as set forth in the following fee table:

<u>Infrastructure Improvement Cost</u>	<u>Fee</u>
\$50,000.00 or less	\$1,000.00 minimum

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~~over \$50,000~~ ~~\$1,000.00 plus 1.5% of amount over \$50,000.00~~

The ~~above~~ construction observation fees shall be paid prior to final plat approval.

Subdivision Code Section XIII-E (Fees - Development Not Including Public Improvements and Redevelopment Projects)

E. DEVELOPMENT NOT INCLUDING PUBLIC IMPROVEMENTS AND REDEVELOPMENT PROJECTS

For developments and subdivisions that do not contemplate the construction and/or dedication of public improvements, review and construction observation fees shall be charged to the owner, subdivider or developer as follows:

1. Administrative fees shall be charged in amounts and in the same manner as set forth in subsection A. of this Section.
2. Engineering review and construction observation fees shall be charged at the hourly rate specified by the Village and in effect at the time such fees are charged. When performed by a Consultant acting as Village Engineer the hourly fee for this work shall be as provided in the consultant engineering contract between the Village and the Village Engineer. When performed by Village personnel the hourly fee shall be as established by the Village.
3. A base fee shall be charged and will be used by the Village to cover the initial cost for this work. The base fee shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). ~~shall be in the amount of \$300.00 per gross acre, with a minimum fee of \$1,000, which amount shall be adjusted by the Village when the project is approved.~~ The base fee shall be paid prior to approval of the site or development plan.
4. Any deficiency in the engineering review or construction observation fees shall be due and payable by the owner, subdivider or developer within thirty (30) day of written notice of said deficiency by the Village.

Subdivision Code Section XIII-F (Fees - Plat Fees)

F. PLAT FEES

A fee shall be paid to the Village Clerk at the time of submission of the Preliminary and Final Plat. No Plat shall be reviewed by the Plan Commission without a receipt from the Village Clerk being exhibited by the owner, subdivider or developer showing full payment of the fee. Payment of the fee is in no way contingent on whether or not the Plat of Subdivision or Development submitted is approved or disapproved. The fee for all plats (preliminary, final, easement, abrogation, etc.) shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). ~~The fee shall be as follows:~~

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~~Preliminary Plat – One Hundred Dollars (\$100.00) plus one dollar (\$1.00) for each lot within each Preliminary Subdivision or Development Plat submitted.~~

~~Final Plat – One Dollar (\$1.00) for each lot within each Subdivision or Development Plat submitted with a minimum fee of Fifty Dollars (\$50.00).~~

~~In the event that a Plat calls for development of Residential property, either as Two-Family or Multiple-Family, or as Business or Industrial property, then the fee shall be determined as Two Dollars (\$2.00) per each dwelling unit or Ten Dollars (\$10.00) per acre for Businesses or Industrial Property.~~

COMPREHENSIVE BUILDING CODE

Building Code Section VII-756 (Fire Prevention – Fireworks and Explosives)

SECTION 756 - FIREWORKS AND EXPLOSIVES**PERMITTED PYROTECHNIC DISPLAYS**

a. Permit Required for Pyrotechnic Displays. Pyrotechnic displays of fireworks, as such displays are defined herein and in the State Acts, may take place within the Village only with a permit issued by the Village in compliance with this Chapter, the State Acts, and other applicable State and local regulations.

b. Pyrotechnic Display Applications. An application for a pyrotechnic display permit must be submitted to the Village Clerk in writing by a person eighteen (18) years old or older at least fifteen (15) days in advance of the date of the planned pyrotechnic display, unless such 15-day requirement is waived by the Chief of the Fire Department. The application must identify the lead pyrotechnic operator and pyrotechnic distributor, as those terms are defined in the State Acts. The application must contain, and any permit issued shall be subject to, an undertaking by the pyrotechnic operator and sponsoring organization to indemnify and hold harmless the Village and its officers, employees and agents from and against any and all liability in any way arising out of or resulting from the pyrotechnic display. In addition, no permit for a pyrotechnic display shall issue without payment of: the applicable fee as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

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~~i. Payment of a fee in the amount of \$500. Units of local government, whose jurisdiction includes a portion of the Village of Tinley Park shall be exempt from the payment of such fee. The State and Counties are not considered to be units of local government for purposes of this exemption.~~

Building Code Section VII-1109 (Court Proceedings)**SECTION 1109 - COURT PROCEEDINGS**

After notification to the President and Board of Trustees by the Village Manager that no action is being taken to demolish or repair a dangerous or abandoned building or structure, the President and Board of Trustees may authorize the Village Attorney to apply to the Circuit Court of Cook or Will County for an order authorizing the demolition or repair of a dangerous or abandoned building or structure, as defined herein, in addition to the penalties provided for in Section 1211, if the owners thereof, including the lien holders of record after at least thirty (30) days' written notice by mail to do so, have failed to put such building or structure in a satisfactory condition or to demolish it. It is not a defense to such cause of action that the building is boarded up or otherwise enclosed, where, upon diligent search, the identity or whereabouts of the owner or owners of any such building or structure, including the lien holders of record, is not ascertainable, notice mailed to the person or persons in whose name such real estate was last assessed is sufficient notice under this Section. The cost of such demolition or repair incurred by the Village or by a lien holder of record is recoverable from the owner or owners of such real estate and is a lien thereon, which lien is superior to all prior existing liens and encumbrances, except taxes, provided that the Village or the lien holders of record who incurred such cost and expense shall file notice of lien of such cost and expense incurred in the office of the Recorder of Deeds of Cook or Will County or in the Office of the Registrar of Titles of Cook or Will County, if the real estate affected is registered under the Torrens system, whichever is applicable. The notice must consist of a sworn statement setting out:

- A. A description of the real estate sufficient for identification thereof.
- B. The amount of money representing the cost and expense incurred.
- C. The date or dates when the cost and expense was incurred by the Village or by the lien holder of record.

Upon payment of the cost and expense, including the cost of recording the notice and, in addition, the payment of a ~~\$50.00~~ release fee as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI), by the owner of or persons interested in the property after notice of lien has been filed, a release of the lien by the Village or person in whose name the lien has been filed shall be delivered to the person so paying the cost and expenses. The lien may be enforced by proceedings to foreclose as in case of mortgage or mechanic's lien.

Building Code Section XIII (Permit and Inspection Fees)

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***SECTION 1300 - FEE SCHEDULE**

The following fees shall be charged for permits, reviews, inspections and services pertinent to certain buildings, structures or work as listed below. Specific and minimum fee amounts shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

- A. Payment of Fees: All Fees for examination of plans, building permits, inspections, and Certificates of Occupancy shall be paid to the Village prior to the issuance of Building Permit; re-inspection fees shall be paid prior to issue of Certificate of Occupancy.
1. The Plan Check Fee and/or Filing Fee may be waived at the discretion of the Building Official.
 2. Inspection Fees shall be not waived without approval of the respective inspector.
 3. In the event it is necessary for the Building Official to make a re-inspection of any building whether residential, commercial, or otherwise, necessitated by improper work previously performed by the contractor, then the fee for said re-inspection shall be charged.
- B. Plumbing: The term plumbing fixture, or fixtures, shall be construed to mean each piece of equipment requiring a trap and/or having a fixed connection to a waste or drain. Hot water heaters shall also be construed to be plumbing fixture for purpose of determination of fees. Each floor drain, catch basin, manhole and yard drain shall be counted as a fixture when located on-site.
- C. Miscellaneous Inspections and Reviews: The fee for any item not covered by the provisions of this Chapter or as listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) shall be commensurate with the costs incurred by the Village.
- D. Grading deposits are as follows:
1. The cost for residential home grading deposits can now be paid using a corporate check instead of a cashier's check by developers with 20 plus units within the development.
 2. The builder or homeowner will provide a \$500.00 cash bond or cashier's check for each Single Family home, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.
 3. The builder will provide a \$250.00 cash bond or cashiers check for each Townhouse unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.
 4. The builder will provide a \$100.00 cash bond or cashiers check for each Condo unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.
- E. In the event the installation of any public improvement should require the services of the corporation counsel of the Village for the preparation of agreements, the party desiring to install such public improvements shall pay to the Village a fee commensurate with the usual and customary fees charged by attorneys in Cook County, Illinois.

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VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***SECTION 1301—GENERAL BUILDING****A. Building Permit**

Work Costing:	Fees
1. \$100 but less than \$ 1,500	\$30.00
2. \$1,500 but less than \$3,000	\$40.00
3. \$3,000 but less than \$6,000	\$50.00
4. \$6,000 but less than \$12,000	\$80.00
5. \$12,000 but less than \$ 18,000	\$110.00
6. \$18,000 but less than \$24,000	\$130.00
7. \$24,000 but less than \$30,000	\$160.00
8. \$30,000 or more	\$6.00 for each \$1,000.00 or part thereof

B. Plan Check Fees

Work Costing:	Fees
1. \$100 to \$1,500	\$10.00
2. \$1,500 to \$3,000	\$20.00
3. \$3,000 to \$18,000	\$40.00
4. \$18,000 to \$24,000	\$50.00
5. \$24,000 to \$30,000	\$60.00
6. Over \$30,000	\$2.00 for each \$1,000.00 or part thereof

C. Inspection Fees for Inspections Made by Building Official

An inspection fee of fifty (50.00) dollars shall be charged for each inspection of any building whether residential, commercial or otherwise, made by the Building Official. In the event it is necessary for the Building Official to make a re-inspection of any building whether residential, commercial, or otherwise, necessitated by improper work previously performed by the contractor, then the fee for said re-inspection can be up to one hundred (100.00) dollars.

D. Certificate of Occupancy and Compliance

The Fees for Certificates of Occupancy and Compliance shall be \$25 .00
Condo Conversion Fee shall be \$25.00 per unit in each building

F. Payment of Fees: All Fees for examination of plans, building permits, inspections, and Certificates of Occupancy shall be paid to the Village prior to the issuance of Building Permit; re-inspection fees shall be paid prior to issue of Certificate of Occupancy.

1. The Plan Check Fee and/or Filing Fee may be waived at the discretion of the Building Official.
2. Inspection Fees shall be not waived without approval of the respective inspector.

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***SECTION 1302—PLUMBING, SEWER & WATER DISTRIBUTION****A. Inspection Fees:**

For each fixture	\$5.00
For each sprinkler system	\$15.00 plus .50 each for each sprinkler head.

The term plumbing fixture, or fixtures, shall be construed to mean each piece of equipment requiring a trap and/or having a fixed connection to a waste or drain. Hot water heaters shall also be construed to be plumbing fixture for purpose of determination of fees. Each floor drain, catch basin, manhole and yard drain shall be counted as a fixture when located on-site.

Minimum Inspection Fee	\$50.00
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B. Water Tap Fees

The fees for water tapping are as follows:

<u>Building</u>	<u>Size of Service</u>	<u>Tap Fee</u>
Water taps	1"	\$100.00
Water taps	Over 1"	\$100.00 per inch

SECTION 1303—FIRE & BURGLAR ALARM \$50.00 ea**SECTION 1304—SWIMMING POOLS**

Above Ground Pool	\$100.00
In Ground Pool	\$200.00

SECTION 1305—DRIVEWAYS, WALKWAYS, PATIOS & BRICK MAILBOXES

Driveways	\$50.00
Widen Driveway	\$50.00
Service walks	\$50.00
Patios	\$50.00
Brick Mailboxes	\$50.00

SECTION 1306—ACCESSORY STRUCTURES

Fences	\$50.00
Decks	\$50.00
Sheds	\$50.00
Shed with concrete floor	\$50.00
Porches	\$50.00

SECTION 1307—SIGNS

Every applicant, before being granted a permit for a sign, shall pay the following permit fee for each sign to the Village Clerk:

A. \$1.00 per square foot of facing, but not less than \$25.00 for all signs requiring a permit other than temporary signs, canopies, awnings or marquees.

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~~B. \$15.00 for a temporary sign other than those described in Tinley Park Zoning Code, Section IX Temporary signs.~~

SECTION 1308 – ELEVATOR INSPECTIONS

~~Fees for inspections of all elevators, escalators and similar equipment will be a pass though based on the current rate charged by the Inspection Company hired to do the inspections.~~

SECTION 1309 – PUBLIC IMPROVEMENTS

~~In the event the installation of any public improvement should require the services of the corporation counsel of the Village for the preparation of agreements, the party desiring to install such public improvements shall pay to the Village a fee commensurate with the usual and customary fees charged by attorneys in Cook County, Illinois.~~

SECTION 1310 – SINGLE & MULTI FAMILY (by units) ALL INCLUSIVE FEES FOR CERTAIN ITEMS

~~For single family and multi family (by units) residences, an all inclusive fee of \$550.00 shall be charged for those items included in Section 2, paragraph 1 – General Building, Section 2, paragraph 2 – Plumbing, Sewer and Water Distribution (excluding water tap fees), Section 2, – paragraph 3 – Electrical Work and Section 2, paragraph 4 – Heating, Air Conditioning and Gas Piping. Re-inspection fees, however are not included in the above.~~

~~SECTION 1311 – MISCELLANEOUS INSPECTIONS The fee for any item not covered by the provisions of this CHAPTER shall be commensurate with the costs incurred by the Village.~~

SECTION 1312 – ELECTRICAL SERVICE FEES**A. New Services**

100 Ampere	\$30.00
200 Ampere	\$40.00
400 Ampere	\$60.00
600 Ampere	\$70.00
800 Ampere	\$80.00
1200 Ampere	\$120.00
1600 Ampere	\$140.00
2000 Ampere	\$160.00
3000 Ampere	\$180.00
4000 Ampere	\$225.00

B. 15 & 20 Ampere Branch Circuits

0-50	\$5.00 each
51 or more	\$2.50 each
Branch circuits exceeding 20 Amperes	\$8.00 each

C. Motors-Commercial, Industrial & Multi-Family

1st Motor or Appliance	\$12.00
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VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR*~~Each additional ————— \$6.00~~~~D. Electrical Lamp Posts ————— \$10.00 each pole~~~~E. Plan Examination Fee ————— \$50.00 per hour~~**~~SECTION 1313 GRADING DEPOSITS~~**~~A. The cost for residential home grading deposits can now be paid using a corporate check instead of a cashier's check by developers with 20 plus units within the development.~~~~B. The builder or homeowner will provide a \$500.00 cash bond or cashiers check for each Single Family home, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.~~~~C. The builder will provide a \$250.00 cash bond or cashiers check for each Townhouse unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.~~~~D. The builder will provide a \$100.00 cash bond or cashiers check for each Condo unit, to be used as a grading deposit, in exchange for a conditional certificate of occupancy.~~~~SECTION 1314 – LAWN & SPRINKLER FEES ————— \$50.00~~~~SECTION 1315 – FIREPLACE PERMITS ————— \$50.00~~~~SECTION 1316 – RESIDENTIAL CENTRAL AIR OR HEATING SYSTEM — \$50.00~~~~SECTION 1317 – COMMERCIAL CENTRAL AIR OR HEATING SYSTEMS — \$75.00~~~~SECTION 1318 – ATTACHED & DETACHED GARAGE PERMITS ————— \$125.00~~~~SECTION 1319 – FEES & DOCUMENTS REQUIRING FILING WITH COUNTY
RECORDER OF DEEDS ————— \$50.00~~

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR***CODE OF ORDINANCES****Chapter 31.024-(A)-(5) (Village Officials - Village Clerk – Powers and Duties)**

(5) Make copies of all papers duly filed in his office, transcripts for the journals, and other records filed in the Clerk's office, and certify to the same under the corporate seal, whenever required; provided, when used by other than officials of the municipality, the appropriate fee shall be paid as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). ~~he shall charge a fee of \$1 for each certification, exclusive of the cost of the material certified.~~

Chapter 31.025-(A) (Village Officials – Village Clerk - Issuance of Licenses and the Like)

(A) When any ordinance of the village requires a license to be obtained for the purpose of engaging in or carrying on any business or occupation and the ordinance requires the licensee to obtain and exhibit plates, badges, or licenses, and in all other cases where plates, badges, or licenses furnished by the village are required by ordinance to be exhibited, the Clerk shall deliver such plates, badges, and licenses, or any of them, free of charge to the person paying the license fee and such fee shall be considered as covering the cost of issuance of the license, together with the plates, badges, or licenses. If any licensee, or any person who has been furnished a plate, badge, or license in accordance with the ordinances of the village, shall lose the same, such person, upon making an affidavit to that effect, and the payment of a fee, as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) ~~of \$.50, shall be furnished by the Clerk~~, upon presentation of the aforesaid affidavit, another plate, badge, or license.

Chapter 36.05 (Finance – Returned Checks Due to Nonsufficient Funds; Fee)

A fee, as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI), ~~of \$25~~ will be assessed to the remitter for any check that is returned to the village by its depository due to nonsufficient funds, closed accounts or insufficient credit.

Chapter 42.06-(B) (Recovery of Costs of Providing Services – Billing; Rules and Regulations)

(B) Upon a determination to assess costs made pursuant to this chapter, the Village Treasurer shall submit an itemized invoice, by first class mail or personal service, to the responsible party or parties. If more than one party is responsible for the costs sought to be recovered hereunder the parties shall be jointly and severally liable for the full amount of costs. Invoices for costs will be due and payable within 30 days of the date thereof. Thereafter, a late payment fee, as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR*

Ordinances, Table of Special Ordinances, Table XI), equal to 1% per month of the unpaid balance shall be assessed, added to the total unpaid balance, and collected in the same manner as the costs themselves.

Chapter 42.07-(E)-(1) (Recovery of Costs of Providing Services – Appeals To Village Manager)

If a statement of costs is not paid in full or appealed within 30 days of the date of the statement, or paid in full within 30 days of the denial or partial denial of an appeal, the village, to the extent allowed by applicable law, may pursue any responsible party under one or more of the subsections below.

(1) The Village Manager may authorize the Village Attorney to commence a civil action to recover the costs, plus a late payment penalty as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) of 1% per month or part of month during which the costs remain unpaid, together with attorneys' fees and any other costs allowed by law.

Chapter 42.10-(A) (Recovery of Costs of Providing Services – Failure to Pay Debt Due and Owning The Village)

(A) The failure to pay any debt due the village, including, but not limited to, amounts owed on account of a fee, lease, rent, service, sale of real or personal property, overpayment, administrative or judicial judgment, fine, penalty, restitution, damages, interest, tax, reimbursement, recovery of a cost incurred by the village or other source of indebtedness to the village, after the period granted for payment has expired by any person liable for such debt shall constitute a violation of this chapter. Judgment shall be entered against any person who violates this section in the amount of the debt remaining unpaid on the date the judgment is entered plus litigation and collection costs, attorney's fees and an amount representing all fines and penalties assessed pursuant to this section. An administrative penalty of as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances) based on the 75% of the amount of debt remaining unpaid on the date the judgment is entered shall be assessed for each month or portion thereof in which the debt remained unpaid.

Chapter 50.003-(B) (Water – Use of Fire Hydrants by Unauthorized Personnel; Permit Required)

(B) Each applicant for a fire hydrant use permit shall be required to deposit with the village the sum of \$600 for the use of a large hydrant meter and hydrant wrench, and \$100 for the use of a small hydrant meter and hydrant wrench. The fire hydrant meter must be installed by the applicant and maintained in good condition for the duration of the period during which the fire hydrant is in use. Upon completion of the fire hydrant use, the hydrant meter shall be returned to the village in good operating condition. Water use recorded on the meter shall be charged at the rate specified in § 50.023, to which shall be added a minimum daily fee of \$3 for the use of the large hydrant meter, \$1 for the small hydrant meter, \$.50 for the hydrant wrench, and \$1 for each 50-foot section of hose. These charges shall be deducted from the \$600 deposit, and the balance of the deposit shall be refunded. Any damages to the hydrant meter, hydrant wrench, or hose

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shall also be deducted from the \$600 deposit before refund is made. Any damages to the water user system caused by careless opening and closing of hydrants shall be paid by the applicant from the deposit or otherwise.

Chapter 50.025 (Water – Billing Procedure; Due Date)

All water furnished shall be charged and paid for as measured and registered by the water meters and the amount so charged shall be billed and become due and payable quarterly. All bills for water service shall be rendered as of the first day of the month succeeding the period for which the service is billed, and shall be payable not later than the close of business on the twenty-fifth day after the date of the bill. If the due date should fall on a Sunday or on any legal holiday on which the village office is closed, the due date shall be extended to the next following business day on which the village office is open. If payment of the full amount of the bill is not made within the required period, then an amount equal to 5% of the total amount of the current charges of the bill, not including any prior balance or late charges, shall be added thereto.

Chapter 50.028-(D) (Water – Delinquent Payment; Service Discontinuation; Hearing; Lien)

(D) If the bill remains unpaid and the owner, occupant or user does not request a hearing within the time allowed, fails to appear for a scheduled hearing or does not successfully dispute the bill at the hearing or come to a settlement in relation to the bill; a Notice of Lien shall be prepared consisting of a sworn statement setting out a description of the real estate upon or for which service was supplied, the amounts of moneys due, and the date or dates when the amounts became delinquent. A copy of the Notice of Lien shall be sent to the taxpayer whose name appears of the tax bill as the owner or owners of record of the property and shall be recorded by the village in the office of the County Recorder in the county in which the property is located. In all cases where a lien has been recorded, to release the lien a fee of ~~\$50~~ shall be charged in addition to the delinquent and current charges. as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances).

Chapter 50.029 (Water - Delinquent Payment; Reinstatement of Service)

If the charges for service are not paid within 30 days after rendition of the bill for service, service shall be discontinued after notice and hearing in the same manner as provided for in § 50.028. Service shall not be reinstated until all past-due bills including the additional charges thereon are paid in full, together with payment of ~~\$25~~ a fee as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances) for reinstating service, and reimbursement of any attorney's fees as provided in § 50.030.

Chapter 50.054 (Water – Ownership of Meters)

All water meters heretofore installed or that may hereafter be installed are declared to be the exclusive property of the village, regardless of the fact that a service charge to cover the cost thereof may have been or will be collected from the customer.

Chapter 50.056 (Water – Purchasing or Replacing Meters)

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All water meters used to measure water purchased or otherwise obtained from the water system of the village shall be purchased from the village. This amount shall be paid to the village before any water service is connected to the water mains. Where an old meter becomes worn beyond repair and is no longer serviceable, it shall be replaced by the village at no expense to the customer. Where a customer wishes to replace a serviceable meter with one of a different size, the customer shall pay to the village, before the replacement meter is installed, the difference between the salvage value of the meter to be replaced, as determined by the Director of Public Works, and the cost of the new meter.

Chapter 50.057 (Water – Tampering with or Damaging Meters)

(A) It shall be unlawful for any person to tamper with, cause a malfunction of, remove, injure, or destroy any water meter. In addition to any penalty imposed in a quasi-criminal proceeding for violation of this section, the person so injuring, removing, or destroying any water meter shall reimburse the village in full for any cost incurred by the village in repairing or replacing the same. It shall be the duty of the owner or occupant of the premises and the individual water user to prevent any tampering, removing, injuring, or destruction of any water meters. It shall further be the duty of the owner or occupant of the premises and the individual water user to notify the village of any tampering, removing, injuring, or destruction of any water meters immediately upon their acquiring knowledge of any tampering.

(1) If a one-inch or less meter has to be tested or resealed, the owner will be charged a fee as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances) to \$25 for the test, and \$25 for resealing and resetting the meter.

(2) The charge for a larger meter shall be as determined by the Director of Public Works based on costs to the village.

Chapter 50.998-(B) (Water - Discontinuance of Service For Violations)

(B) The President and Board of Trustees reserve the right to discontinue the supply of water to any customer for a violation of any of the provisions of this chapter after notice and an opportunity for hearing as provided in § 50.021, and not to restore service until the violation has been corrected and all back water charges and proper fees have been paid, including the ~~\$25~~ fee to cover the expense of turning off the water and restoring service. Fees shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances).

Chapter 51.018-(B) (Sewer - Permit Required; Application and Fee)

(B) A permit and inspection fee shall be paid to the village at the time the application is filed as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI).

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR*Chapter 103.04 (Construction of Utility Facilities in Public Rights-Of-Way - Permit Required; Application; Fees)

(F) Application fees. Unless otherwise provided by franchise, license, or similar agreement, all applications for permits pursuant to this chapter shall be accompanied by a fee as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) ~~in the amount of \$100.00~~. No application fee is required to be paid by any telecommunications retailer that is paying the municipal telecommunications infrastructure maintenance fee pursuant to this code or the optional state telecommunications infrastructure maintenance fee pursuant to the Telecommunications Municipal Infrastructure Maintenance Fee Act, or by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Act.

Chapter 105.02 (Special Events - Permit Required And Permit Fee)

(C) Some specific fee amounts may be adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). The permit fee for issuance of a special event permit shall be based on the cost of special village services to be provided, as determined by the village pursuant to this Chapter. An initial estimate of this cost shall be determined and agreed upon before the permit is issued. The permit fee shall include this initially estimated amount, any specifically adopted fees, plus the cost of any additional special village services provided by the village for the special event.

(D) After a special event is over, the village shall issue the permittee a bill for the amount originally determined and agreed upon plus the cost of any special village services that were provided but were in addition to what was included in the initial estimate of the permit fee, and for any damage caused to public property. The permittee shall be responsible for payment of said bill within the time frame specified by the bill. In the event that such payment is not made in full in a timely manner, the village may take necessary action to obtain such payment. The reasonable costs and attorneys' fees resulting from such action shall be added to the amount due and owing by the permittee. Failure to timely pay bills issued pursuant to this division may result in denials of future permits.

Chapter 106.05 (Small Cell Wireless Facilities – Application Fees)

(A) Application fees are imposed ~~as follows:~~ as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) and as may be increased to the maximum permitted by applicable state and federal law.

~~(1) Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.~~

~~(2) Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such~~

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule*Last Edited 12/13/2019 by DR*~~collocation-~~Chapter 150.03 (Elevators, Escalators, and the Like – Inspection Fees)

The fee for the semi-annual inspection of an elevator or escalator or other equipment and reinspection fees shall be as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI) \$35, which fee shall be the joint and several obligation of the owner, agent, lessee, and occupant of any building wherein the equipment is installed. ~~An additional fee of \$35 shall be charged for each additional inspection which may be required because the initial inspection indicated the elevator or escalator or other equipment to not be in a safe or good operating condition.~~

Chapter 153 (Signs)

This full chapter in the Code of Ordinances will be removed. All sections are accounted for in the Zoning Ordinance and this chapter was previously left in error.

Chapter 154 (Swimming Pools)

This full chapter in the Code of Ordinances will be removed. All sections are accounted for in the Comprehensive Building Code and this chapter was previously left in error.

Chapter 156.02 (Establishment of Impact Fees – Fee for Residential and Non-residential Buildings)

Each applicant for a building permit for the construction of a new residential building (either single-family or multiple-family) shall, prior to the issuance of such building permit ~~pay the~~ the impact fee amounts shall be paid to the Village or appropriate entity as adopted by the Village Board and listed in the Comprehensive Fee Schedule (Tinley Park Code of Ordinances, Table of Special Ordinances, Table XI). Fees are based on a per unit calculation, and not per building. following amounts to the village for the following indicated funds of the village or following indicated entities:

<u>Fund or Other Entity</u>	<u>Per Residential Unit (Not Per Building)</u>
Water Construction Fund	\$300
Sewer Construction Fund	\$100
Elementary School District	\$200
High School District	\$100
Village Volunteer Fire Department	\$100
Village Board of Library Directors	\$100
Village Park District	\$125
ESDA Siren System	\$15

Or a total of \$1,040 per unit

Chapter 156.03 (Establishment of Impact Fees – Fee for Nonresidential Building)

VOTP – 2019 Redline Regulations for Comprehensive Fee Schedule

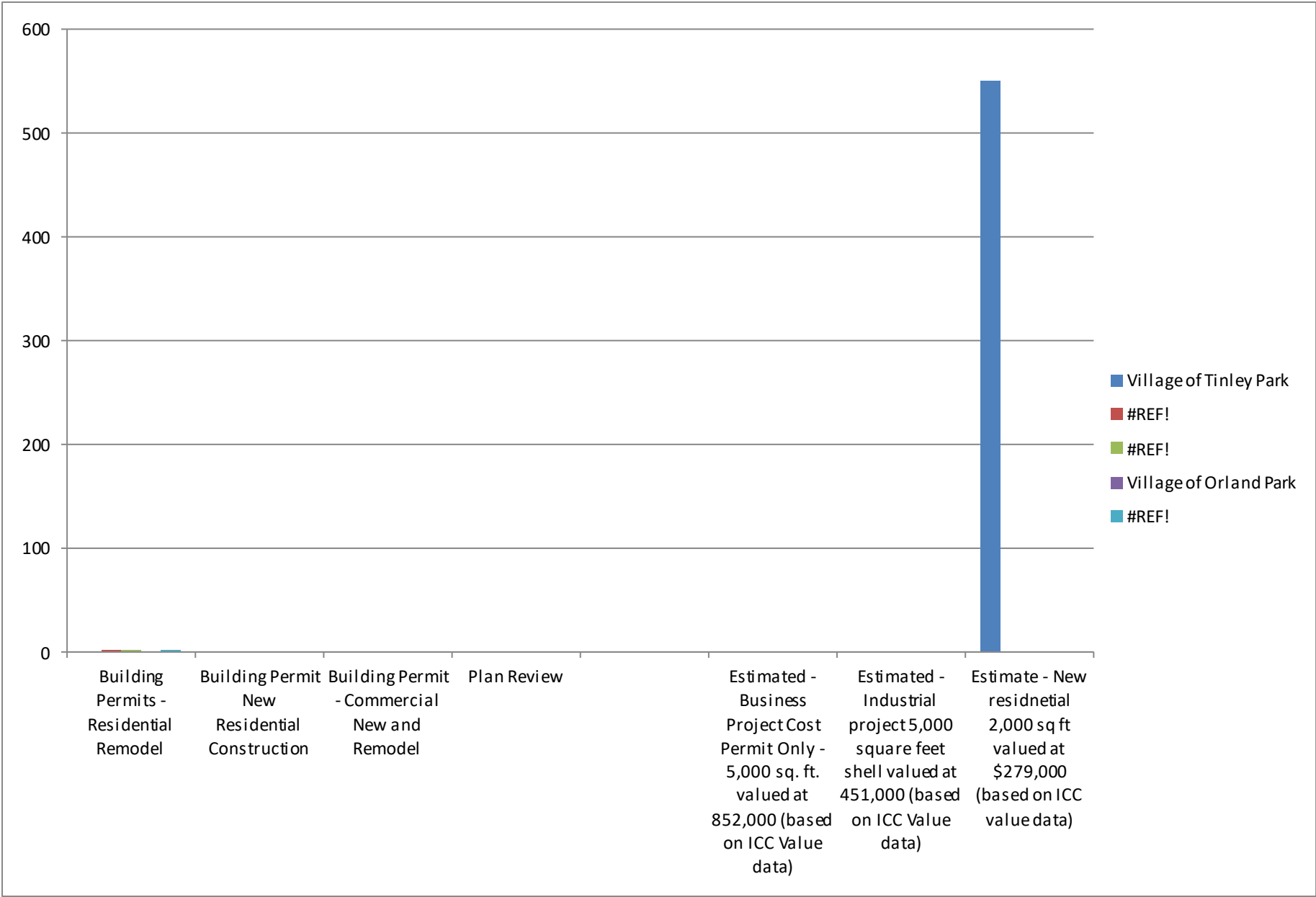
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Each applicant for a building permit for the construction of a new nonresidential building shall pay, prior to the issuance of such building permit, the following amount to the village for the following indicated funds of the village or following indicated entities:

<u>Fund or Other Entity</u>	<u>Per nonresidential Unit (Not Per Building)</u>
Water Construction Fund	\$300
Sewer Construction Fund	\$100
Village Volunteer Fire Department	\$100
ESDA Siren System	\$15
Or a total of \$515 per unit	

TYPE OF PERMIT	Village of Tinley Park	Recommendation	Average	Village of Orland Park	Village of New Lenox	Village of Homer Glen	Village of Frankfort
Building Permits - Residential Remodel	<div>\$30 (\$100 to \$1,500)</div> <div>\$40 (\$1,500 to \$3000)</div> <div>\$50 (\$3,000 to \$6,000)</div> <div>\$80 (\$6,000 to \$12,000)</div> <div>\$110 (\$12,000 to \$18,000)</div> <div>\$130 (\$18,000 to \$24,000)</div> <div>\$160 (\$24,000 to \$30,000)</div> <div>\$160 + \$6/\$1,000 (\$30,000+)</div> <div>+ \$50 per inspection</div> <div>\$550 for New Residential (per home or unit) - All inclusive - general Bulding, Plumbing, Sewer, Water distribution (excluding tap on fees) Electric Work, and HVAC and Gas piping.</div>	<div>\$50 (\$0 to \$6,000)</div> <div>\$80 (\$6,000 to \$12,000)</div> <div>\$110 (\$12,000 to \$18,000)</div> <div>\$130 (\$18,000 to \$24,000)</div> <div>\$160 (\$24,000 to \$30,000)</div> <div>\$160 + \$6/\$1,000 (\$30,000+)</div>		<div>\$2.65 per 100 cubic feet, Minnimum of \$90.00.</div> <div>For all Com/Ind/Res, New and Remodel.</div>	<div>\$8.00 per \$1000.00 of estimated cost</div> <div>Minnimum \$500.00. For all Com/Ind/Res, New and Remodel.</div>	<div>Residential is generally \$9/\$1,000, minimum of \$50.</div> <div>Additional fees per square footage:</div> <div>\$150 (401-1000 sq. ft.)</div> <div>\$200 (1001-2000 sq. ft.)</div> <div>\$250 (2001-3000 sq. ft.)</div> <div>\$300 (3001-4000 sq. ft.)</div> <div>\$16 for each additional (1000 sq. ft.)</div>	<div>\$25 (\$0-\$100)</div> <div>\$100 (\$100-\$1000)</div> <div>\$150 (\$1000-\$2000)</div> <div>\$175 (\$2000-\$2500)</div> <div>\$200 (\$2500-\$5000)</div> <div>\$200+\$15/\$1000 over \$5000</div> <div>+ outside consultant review costs</div>
Building Permit New Residential Construction	<div>Single Family Homes and individual Multi-Family units pay an all inclusive fee of \$550 which includes general Bulding, Plumbing, Sewer, Water distribution (excluding tap on fees) Electric Work, and HVAC and Gas piping. Reinspection fees are not included, however.</div>	<div>\$50 (\$0 to \$6,000)</div> <div>\$80 (\$6,000 to \$12,000)</div> <div>\$110 (\$12,000 to \$18,000)</div> <div>\$130 (\$18,000 to \$24,000)</div> <div>\$160 (\$24,000 to \$30,000)</div> <div>\$160 + \$6/\$1,000 (\$30,000+)</div>		<div>\$2.65 per 100 cubic feet, Minnimum of \$90.00.</div> <div>For all Com/Ind/Res New and Remodel.</div>	<div>\$8.00 per \$1000.00 of estimated cost</div> <div>Minnimum \$500.00. For all Com/Ind/Res, New and Remodel.</div>	<div>Residential is generally \$9/\$1,000, minimum of \$50.</div> <div>Additional fees per square footage:</div> <div>\$150 (401-1000 sq. ft.)</div> <div>\$200 (1001-2000 sq. ft.)</div> <div>\$250 (2001-3000 sq. ft.)</div> <div>\$300 (3001-4000 sq. ft.)</div> <div>\$16 for each additional (1000 sq. ft.)</div>	<div>\$.40/ sf new residential</div> <div>+ outside consultant review costs</div>
Building Permit - Commercial New and Remodel	<div>\$30 (\$100 to \$1,500)</div> <div>\$40 (\$1,500 to \$3000)</div> <div>\$50 (\$3,000 to \$6,000)</div> <div>\$80 (\$6,000 to \$12,000)</div> <div>\$110 (\$12,000 to \$18,000)</div> <div>\$130 (\$18,000 to \$24,000)</div> <div>\$160 (\$24,000 to \$30,000)</div> <div>\$160 + \$6/\$1,000 (\$30,000+)</div> <div>+ \$50 per inspection</div>	<div>\$100 (\$0 to \$6,000)</div> <div>\$150 (\$6,000 to \$24,000)</div> <div>\$200 (\$24,000 to \$30,000)</div> <div>\$200 + \$8/\$1,000 (\$30,000+)</div>		<div>\$2.65 per 100 cubic feet, Minnimum of \$90.00.</div> <div>For all Com/Ind/Res New and Remodel.</div>	<div>\$8.00 per \$1000.00 of estimated cost</div> <div>Minnimum \$500.00. For all Com/Ind/Res, New and Remodel.</div>	<div>Commercial is generally \$8.50/\$1,000, minimum of \$50</div> <div>plus additional fee/s.f by use type ranging from \$50/sf for mfg to \$80/sf for high hazard</div>	<div>New Fee: \$.50/ sf</div> <div>Remodel Fees:</div> <div>\$25 (\$0-\$100)</div> <div>\$100 (\$100-\$1000)</div> <div>\$150 (\$1000-\$2000)</div> <div>\$175 (\$2000-\$2500)</div> <div>\$200 (\$2500-\$5000)</div> <div>\$200+\$15/\$1000 over \$5000</div> <div>+ outside consultant review costs</div>
Plan Review	<div>\$10.00 (\$100.00-\$1,500.00)</div> <div>\$20.00 (\$1,500.00-\$3,000.00)</div> <div>\$40.00 (\$18,000-\$24,000.00)</div> <div>\$50.00 (\$24,000-\$30,000.00)</div> <div>\$60.00 + \$2.00/\$1,000.00 (\$30,000.00+)</div>	<div>5% of permit fee, \$50 min.</div>		<div>Base Plan Review - New SFR or Remodeling/additions \$350 \$120.00 (if adding <50% Floor Area) + trades for both Commercial construction is by cubic volume (with remodeling at lower rate)</div> <div>New SFR Energy Code \$75.</div>	<div>Deposit Required</div> <div>\$0-100,000 (\$250.00)</div> <div>\$100,000-250,000 (\$500.00)</div> <div>\$250,000-500,000 (\$750.00)</div> <div>\$500,000-1,000,000 (\$1,000.00)</div>	<div>\$150 (401-1000 sq. ft.)</div> <div>\$200 (1001-2000 sq. ft.)</div> <div>\$250 (2001-3000 sq. ft.)</div> <div>\$300 (3001-4000 sq. ft.)</div> <div>\$16 for each additional (1000 sq. ft.)</div> <div>\$100 (All mobile homes)</div>	<div>\$25.00 (\$0-\$2000)</div> <div>\$50.00 (\$2001-\$10,000)</div> <div>\$75.00 (\$10,001-\$25,000)</div> <div>\$100.00 (\$25,001-\$100,000.00)</div> <div>Over \$100,000.00 a 10% Plan Review Fee over and above the building permit cost</div>
Estimated - Business Project Cost Permit Only - 5,000 sq. ft. valued at 852,000 (based on ICC Value data)	<div>5092 + Inspection fees (~500) = ~5592</div>	<div>\$6,776.00</div>	<div>\$6,756.00</div>	<div>Unknown, guess is around 8,000</div>	<div>\$6,816.00</div>	<div>\$7,242.00</div>	<div>\$4,700</div> <div>2700 fee + all Outside review fees (~2,000)</div>
Estimated - Industrial project 5,000 square feet shell valued at 451,000 (based on ICC Value data)	<div>2746 + inspection fees (~500) = ~3246</div>	<div>\$3,568.00</div>	<div>\$4,772.54</div>	<div>Unknown guess is around 12,000</div>	<div>\$3,608.00</div>	<div>\$3,833.00</div>	<div>\$4,700</div> <div>2700 fee + all Outside review fees (~2,000)</div>
Estimate - New residnetial 2,000 sq ft valued at \$279,000 (based on ICC value data)	<div>\$550.00</div>	<div>\$1,654.00</div>	<div>\$2,444.21</div>	<div>unknown</div>	<div>\$2,232.00</div>	<div>\$2,711.00</div>	<div>\$1,800</div> <div>\$800 + all Outside review fees (~1,000)</div>

Village of Oak Forest	Elmhurst	Elgin	Matteson	Midlothian	Oak Lawn	Hoffman Estates
Additions to existing and accessory structures shall be multiplied by two percent (2%). Includes all inspections.	\$339 small res remodel \$1,080 a floor <500 sf \$2,027 a floor >500 sf +additional fees for electric and accessory structures	\$50 per 100 sf, \$100 min +\$70 elec	1% of Value (based on applicant/construciton value)	\$60 per 100 sf + inspection fees and elec	\$.40 per sf + Plumbing and Electric	Additions: .35 per sf, \$30 min. Remodel: 0.5% of costs, \$30 min +\$9 fixture, \$50 min
Permit fee is the median square footage price listed in the SMeans Square Foot Cost Data book (current edition as of the first of the calendar year), or the value of the project indicated on the permit, whichever is higher. This value shall be multiplied by one and one quarter percent (1 1/4%). This fee shall include all building inspections and will not be less than \$100.	Single-Fam: \$8,004 Townhome: \$5,336 Condo/Apt: Commercial rate	\$50/ 100 sf floor space (incl basement), \$100 min. +400 Elec sfr or \$270 multi-fam +\$330 plumb per unit	1% of Value (based on icc valuation)	\$55 per 100 sf above grade base + various other fees (garages, basement, masonry, chimney, etc.) SF and multi-fam + inspection fees and elec	\$.50 per sf \$100 + \$30 per unit after 2 - multi-fam + Plumbing and Electric	.35 per sf for single and multi-family +\$50 per plumbing fixture
Fee is determined by the median square footage price listed in the RSMeans Construction Cost Data book (current edition), or the value of the project indicated on the permit, whichever is higher. This value shall be multiplied by one and one half percent (1 1/2%) for the first five hundred thousand (\$500,000) dollars of value, one and one quarter percent (1 1/4%) for five hundred thousand (\$500,000) to one million dollars (\$1,000,000) of value and one percent (1%) of value thereafter. This fee shall include all necessary building inspections for this permit, and will not be less than \$100.	Remodel/Minor: Greater of \$655, 1% of construction cost or \$1/sf New/Major: Greater of 1,258, 1% of construction cost or \$1/sf of building area	New: \$50/100 sf floor space Remodel: \$60 per \$1000 const. value +\$270 elec +\$70/fixture for plumb	New: 1% of Value (based on ICC valuation) Remodel: 1% of Value (based on applicant/construciton value)	\$55 per 100sf above grade base + inspection fees and elec	.5 sf Remodel: \$75 (0-1500 sq. ft) \$100 (1501-2500) \$125 (2,501 - 5000) \$150 (5001-7500) \$175 (7501-10000) \$200 (10000-50000) \$250 (50000+) + Plumbing and Electric	1% of construction costs, \$50 min. +\$50 per plumbing fixture
Any engineering reviews, plan reviews, special inspections, or inspections needed from an outside firm will be billed at cost plus ten percent (10%).	In Permit Cost	25% of permit fee	Third Party: Cost to Village + 10% of permit fee, max \$500 (value more than \$25k) Cost to Village + \$35 (Value less than \$25k)	\$175 Res Building \$200 Resi Fire/Life Safety \$275 Comm Building \$300 Comm fire/ life safety Any Third-party review costs + 5%	10% of permit, \$25 min.	10% of permit fee. Minnimums: 100 - New Com 50 - Comm remodel/addition 75 - new residential 25 - residnetial remodel/addition
\$11,900.00	8,520	2,500	8,520	2750 + inspection fees = ~3000	2,500 + inspection fees = ~3,000	8,520
\$6,765.00	5,000	2,500	4,510	2750 + inspection fees = ~3,000	2,500 + inspection fees = ~3,000	4,510
\$3,487.50	8,004	1,730	2,790	1100 + inspection fees = ~1,500	\$1000 + elec, plumb, inspection fees = ~1,500	\$700 + Elec & plumb = ~1,000





PLAN COMMISSION STAFF REPORT

August 15, 2019 – WORKSHOP / PUBLIC HEARING

Text Amendment – Planning/Zoning Fee Changes

Petitioner

Village of Tinley Park

Property

Village-Wide

Approvals Sought

Text Amendment

Project Planner

Daniel Ritter, AICP
Senior Planner



EXECUTIVE SUMMARY

Upon reviewing the appropriateness and adequacy of numerous Village fees, Community Development staff identified a number of commercial and development-related fees that are comparatively low. Staff looked at creating adequate fee levels that cover appropriate costs for new projects. Most of the fees have not been updated in over 10-20 years. Due to the time that has passed since the last updates, fees are extremely low and many do not cover a standard level of “hard” or “up-front” costs associated with the request.

While reviewing the fee levels, staff also encountered an issue that Village fees are scattered throughout many different codes and ordinances. This not only makes it very difficult for customers (residents, property owners, developers, contractors, etc.) to know where to find specific fee information, but also makes it difficult to enforce or update fees consistently. To enhance efficiency and increase customer service, staff has proposed that a comprehensive fee schedule be developed in the Code of Ordinances, which will list all fees charged by the Village. In addition to staff and customer clarity, the changes will make any future amendments easier to complete.

Staff was directed to proceed with the fee changes as proposed at the June 25, 2019 Community Development Committee meeting. Other department fee changes are in the process of going through their respective Committees before the final text amendments are drafted. As part of the adoption of the new comprehensive fee schedule ordinance, amendments to the Zoning Code are necessary to remove the fees currently listed there.

HISTORY AND BACKGROUND

For any fee, there is a policy decision to be made as to how much of the total cost of a project incurred will be covered by the fee. Traditionally, municipalities (including Tinley Park) have not sought to charge an applicant all of the costs related to development projects because the review of projects is an appropriate use of the General Fund. It is assumed that projects performed for a fee will increase property values for the subject property and quality-of-life for residents. Most fees are usually set with the goal of covering any “hard” or “up-front” costs related to projects (postage, mailings, paper, third-party consultant fees, etc.) so that the Village’s general fund is protected from incurring any costs from private projects that can potentially end up incomplete or abandoned. Due to decreasing revenue sources, many communities have begun to adopt a policy that private development projects should pay their own way and all associated costs so that existing residents are not subsidizing any portion of private projects.

The proposed fee increases are primarily those that are assessed for new development projects (commercial and residential). The only increases to residential-related fees is for Residential Variation requests. Surrounding communities were included in the attached analysis to understand where each proposed fee level falls in comparison with our neighboring communities. For many fees, Tinley Park is currently the lowest. These comparisons show that there is room to cover a greater amount of the upfront costs and protecting the general fund, while also ensuring that Tinley Park remains competitive within the commercial and development communities.

The planning, zoning, and building fee increases were reviewed at the June 25, 2019 Community Development Committee meeting. Other departments have brought their increases forward to their applicable Committees over the last few months. All fee increases and the comprehensive fee schedule is currently scheduled to go to a Committee of the Whole meeting in early-September 2019 and the text amendments going before the Village Board soon after.

COMPREHENSIVE FEE SCHEDULE

All fee amounts referenced in the Zoning Code are proposed to be relocated to the Village’s Code of Ordinances along with all other fees charged throughout the Village. Below is an example of the existing and proposed text regarding fees for Special Uses. This will be similar to all sections within the code. The exact section of the Code of Ordinances and wording has yet to be determined.

Existing Section X.J.3 (Special Uses – Initiation)

“Initiation: An application for a Special Use may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for a Special Use. The filing fee for a Special Use shall be four hundred (400) dollars.”

Proposed Section X.J.3 (Special Uses – Initiation)

*“Initiation: An application for a Special Use may be made by any person, firm, or corporation having a free-hold interest, an option to purchase, or any exclusive possessory interest which is specifically enforceable on the land which is described in the application for a Special Use. The filing fee for a Special Use shall be **adopted by the Board of Trustees in the Comprehensive Fee Schedule (Title XXX, Appendix XXX of the Tinley Park Code of Ordinances)**”*

PROPOSED PLANNING/ZONING FEE LEVELS

Following below is a list of the fees located in the Zoning Code. The amount of the fees has already been discussed and approved at the Community Development Committee. The chart indicates the current location in the Village Code, current fee level, proposed fee level, and comparison fees of neighboring communities. The recommendation for each fee is proposed at either the average or slightly below average compared to neighboring communities. In addition, new fees have been introduced that were not previously codified.

The purpose of the Public Hearing is to recognize the proposed changes and remove any reference to fees in the Zoning Ordinance. The Plan Commission's recommendation for this text amendment will be reviewed by the Village Board at the same time they consider the adoption of the new Fee Schedule Ordinance, thereby ensuring that there is always a code requiring fees for development .

Fee Type	Code location/ Ordinance #	Current Fee	Proposed Fee	Comments	Comparable (O = Orland Park, F= Frankfort, M = Mokena, N = New Lenox)
Annexation	Zoning Code - N/A	\$0	\$750 > 1 acre \$1500 1-5 acres \$3000 < 5 acres	Raise - based on staff time, upfront costs and comparable communities.	O: \$750 - 1,350 N: \$1350 - 4100+ (+ \$200 Annexation Agreement) F: 750-3000+ M: \$800+
Variance - Commercial	Zoning: Sec. X-G-2 (2007-O-024)	\$200	\$500 + \$75 per additional Variation	Raise - based on staff time, upfront costs, and comparable communities. Avoids repetitive or arbitrary requests. Clarify multi-request fees.	O: \$500 N: \$850 F: \$300 M: \$1400 (includes separate Public hearing fee that can be split among multiple applicants)
Variance - Residential	Zoning: Sec. X-G-2 (2007-O-024)	\$150	\$250 + \$75 per additional Variation	Raise - based on staff time, upfront costs, and comparable communities. Avoids repetitive or arbitrary requests. Clarify multi-request fees.	O: \$500 N: \$350 F: \$200 M: \$1025 (includes separate Public hearing fee that can be split among applicants)
Rezoning	Zoning: Sec. X-K	\$400	\$750	Raise - based on staff time,	O: \$500 N: \$600 - 2000+

	(2007-O-024)			physical changes to maps and comparable communities.	F: \$800 M: \$1400-1800 (includes separate hearing fee)
Special Use Permit / PUD	Zoning: Sec. X-J-3 (2007-O-024)	\$400	\$500	Raise - based on comparable communities.	O: \$500 N: \$850+ F: \$500 M: \$800
Site Plan (Includes site layout, architectural, landscaping and lighting)	Zoning: Sec. III-U (1987-O-002)	\$0	\$500 New/First Approval \$300 Amendment	Raise – based on staff time, upfront costs, and comparable communities. Removal of other unused development fees below.	O: \$600-1500 + Landscape review fees \$2500-5000 N: \$250 + Landscape review fees of \$500-1050+ F: \$700 (\$100-300 amendment) M: \$350
Plats (Preliminary/ Final Subdivision, Easement, etc.)	Subdivision: Sec. XIII-F (2007-O-041)	\$1 per lot (min. \$100 for preliminary; \$50 for final)	\$500 + \$5 per lot for multi-lot plats	Raise - based on staff time, upfront recording costs and comparable communities.	O: \$500 + 25 per lot N: \$150 + 25 per lot F: \$500 - 4000+ M: \$1600
New Development Approval Not Including Public Improvements	Subdivision: Sec. XIII-E (2007-O-041)	\$300 acre, \$1000 min.	Eliminate	Eliminate – Not Utilized. Combined with Site Plan and Plats.	N/A
Zoning or Subdivision Code Text Amendment	Zoning and Subdivision Codes – N/A	\$0	\$500	Raise - based on staff time, upfront costs and comparable communities. Avoids repetitive or arbitrary requests.	N/A

SUMMARY OF OPEN ITEMS

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

1. Discuss the incorporation of planning and zoning fees into a comprehensive fee ordinance.

RECOMMENDED MOTION

If the Plan Commission wishes to take action, the following motion is in the appropriate form:

“...make a motion to recommend that the Village Board approve Text Amendments to Section III-O-6-(2)-(C) (Outdoor Display Fees), Section IX.B.2. (Sign Fees), and Section X (Administration and Enforcement) of the Village of Tinley Park Zoning Ordinance as indicated in Staff’s most recent Staff Report dated 8/15/2019. The proposed Text Amendments increase a number of planning and zoning-related fees and move all fees to a Comprehensive Fee Schedule located in the Village of Tinley Park’s Code of Ordinances.”



Interoffice Memo

Date: August 9, 2019

To: Kimberly Clarke– Community Development Director
Paula Wallrich – Planning Manager
Dan Ritter – Senior Planner

From: Colby Zemaitis, PE, CFM – Village Engineer

Subject: Water Meter and Tap-on Fees

Description:

Tap-on fees are connections fees used to cover the cost of installing a service for a residential home or commercial/industrial business. The installation process includes the excavation and/or boring process needed to expose the existing main, tapping onto the existing service main which requires a machine to core a hole in the main along with the necessary components and fittings to make a secure connection, a shut off valve and buffalo box which allows the Village to shut off the service, a copper service line extending from the connection to the inside of the house/building where a water meter is installed which calculates the amount of water that is being used. The water meter costs are updated annually based on the costs to purchase the meter and its components. The cost for all components and services, except the meter, are included in the tap-on fee.

The Village's current rates were last updated on April 23, 1985.

After reviewing the neighboring community's website and codes, we were able to obtain the following information in regards to the fees they charge for the following items:

Residential Tap-on Fees:

Tinley Park: \$150 per inch (Typical 1" Service: \$405)

Mokena: \$11,813 per unit (doesn't include meter and other related charges) plus \$354 for inspection fees (Total: \$12,167)

Orland Park: \$1,350 per dwelling plus meter fee of \$5,109 for 1" service (Total: \$6,459)

Frankfort: \$4,000 per unit

New Lenox: \$5,092 per unit.

Based on the information above, the average of a 1" Residential tap-on with meter fees for the surrounding municipalities is: \$6,929.50.

***Recommended Fee: \$6,000**



Commercial Tap-on Fees:

Tinley Park: 1" - $\$150 + \$425 = \$575$ (Current)
Mokena: 1" - $\$11,813 + \$354 = \$12,167$
Orland Park: 1" - $\$590 + \$5,109 = \$5,699$
New Lenox: 1" - $(\$5,092 + \$8,156) \times 1.0 = \$13,248$

Based on the information above, the average of a 1" Commercial tap-on with meter fees for the surrounding municipalities is: \$8,903.50.

***Recommended Fee: \$7,250**

Tinley Park: 1-1/2" - $\$225 + \$1,700 = \$1,925$ (Current)
Mokena: 1-1/2" - $\$18,208 + \$354 = \$18,562$
Orland Park: 1-1/2" - $\$658 + \$10,218 = \$10,876$
New Lenox: 1-1/2" - $(\$5,092 + \$8,156) \times 1.8 = \$23,846.40$

Based on the information above, the average of a 1-1/2" Commercial tap-on with meter fees for the surrounding municipalities is: \$14,446.10.

***Recommended Fee: \$12,000**

Tinley Park: 2" - $\$300 + \$1,925 = \$2,225$ (Current)
Mokena: 2" - $\$30,349 + \$354 = \$30,703$
Orland Park: 2" - $\$1,406 + \$16,348 = \$17,754$
New Lenox: 2" - $(\$5,092 + \$8,156) \times 2.9 = \$38,419.20$

Based on the information above, the average of a 2" Commercial tap-on with meter fees for the surrounding municipalities is: \$22,844.05.

***Recommended Fee: \$19,000**

Tinley Park: 3" - $\$450 + \$2,450 = \$2,900$ (Current)
Mokena: 3" - $\$42,489 + \$354 = \$42,843$
Orland Park: 3" - $\$4,083 + \$32,697 = \$36,780$
New Lenox: 3" - $(\$5,092 + \$8,156) \times 11.0 = \$145,728.00$

Based on the information above, the average of a 3" Commercial tap-on with meter fees for the surrounding municipalities is: \$57,462.75.

***Recommended Fee: \$46,000**

Tinley Park 4" - $\$600 + \$3,950 = \$4,550$ (Current)
Mokena 4" - $\$84,979 + \$354 = \$85,333$
Orland Park: 4" - $\$8,701 + \$51,089 = \$59,790$
New Lenox: 4" - $(\$5,092 + \$8,156) \times 14.0 = \$185,472.00$

Based on the information above, the average of a 4" Commercial tap-on with meter fees for the surrounding municipalities is: \$83,773.75.

***Recommended Fee: \$68,000**

Tinley Park: 6" - \$900+\$6,800 = \$7,700 (Current)

Mokena: 6" - \$185,891 + \$354 = \$186,245

Orland Park: 6" - \$25,274 + negotiated meter charge

New Lenox: 6" - (\$5,092+\$8,156) x 21.0 = \$278,208.00

Based on negotiated meter charges for Commercial tap-on services larger than 4", the service fees can be negotiated with the Village

- Each cost above is the tap-on fee plus meter fee for each municipality except New Lenox which is the water connection charges multiplied by a rate factor based on the size of the water meter required.
- As a note, the Village of Frankfort tap-on and meter fees are \$4,500 plus additional costs based on gallons per day

The Village Of Tinley Park current tap-on fees are \$150 for water per inch and \$200 for sanitary sewer.

Attached please find the Village's updated Water Meter Pricing for 2018-2019.

Staff Direction Request:

Based on the average of the tap-on and meter fees charged by the surrounding communities, we recommend increasing our fees as follows and recommended above:

Residential Fee: \$6,000

1" Commercial Fee: \$7,250

1-1/2" Commercial Fee: \$12,000

2" Commercial Fee: \$19,000

3" Commercial Fee: \$46,000

4" Commercial Fee: \$68,000

*Fees for services larger than 4" can be negotiated with the Village.

Attachments

1. Village's current water meter pricing (4 pages)
2. Village current tapping fee pricing (1 page)
3. Village of Mokena's Fee Schedule and Standard Contributions (3 pages)
4. Village of Orland Park's Code of Ordinances (3 pages)
5. Village of Frankfort's Utility Tap-on Connection Fees (1 page)
6. Village of New Lenox's Water and Sanitary Sewer Tap-on Fee Ordinance



Water Meter Pricing 2018-2019

5/8" Water Meter \$293.00 Total cost

Meter \$121.00

Single port antenna \$130.00

Ford fittings \$22.00 (pair)

Misc. items \$20.00

1" Water Meter \$355.00 Total cost

Meter \$170.00

Single port antenna \$130.00

Ford fittings \$35.00 (pair)

Misc. items \$20.00

1 ½" Domestic Water Meter \$1401.00 Total cost

Meter \$1220.00

Single port antenna \$130.00

Flange kit \$31.00

Misc. items \$20.00

1 ½" Irrigation Water Meter \$660.00 Total cost

Meter \$479.00

Single port antenna \$130.00

Flange kit \$31.00

Misc. items \$20.00

2" Domestic Water Meter \$1554.00 Total cost**Meter \$1364.00****Single port antenna \$130.00****Flange kit \$40.00****Misc. items \$20.00****2" Irrigation Water Meter****Meter \$675.00****Single port antenna \$130.00****Flange kit \$40.00****Misc. items \$20.00****3" Domestic Water Meter \$1946.00 Total cost****Meter \$1731.00****Single port antenna \$130.00****Flange kit \$65.00****Misc. items \$20.00****3" Irrigation Water Meter \$1330.00 Total cost****Meter \$1115.00****Single port antenna \$130.00****Flange kit \$65.00****Misc. items \$20.00**

4" Domestic Water Meter \$3232.00 Total cost**Meter \$3007.00****Single port antenna \$130.00****Flange kit \$75.00****Misc. items \$20.00****4" Irrigation Water Meter \$2325.00 Total cost****Meter \$2100.00****Single port antenna \$130.00****Flange kit \$75.00****Misc. items \$20.00****6" Domestic Water Meter \$5533.00 Total cost****Meter \$5191.00****Single port antenna \$130.00****Flange kit \$192.00****Misc. items \$20.00****6" Irrigation Water Meter \$4042.00 Total cost****Meter \$3700.00****Single port antenna \$130.00****Flange kit \$192.00****Misc. items \$20.00**

Misc. items include:

Touchpad

Gaskets

Grounding clamp

3 conductor wire

**** If two meters are needed for the same building a dual port antenna may be necessary in place of the single port antenna. The cost of the dual port antenna is \$145.00.**

****Prices for meters larger than 6" are available upon request.**

TAPPING FEES AND WATER METER PRICES							
	Size	Tap Fee	Meter Cost	Meter Size	Max. Spread/	Digits	
	Service				GPM Spacing		
RESIDENCE	1"	\$150.00	\$250.00	5/8 X 3/4"	20 12"	7	
2 FLAT	1"	\$150.00	\$250.00	3/4"	30 12"	7	
COMMERCIAL (3 & 4 Flat)	1"	\$150.00	\$425.00	1"	50 16 1/2"	7	
ALL BELOW ARE WITH FLANGED CONNECTIONS:							
Irrigation	1 1/2"	\$225.00	\$675.00	1 1/2" Comp.	100 13"	8	
5-12 Flat	1 1/2"	\$225.00	\$1,700.00	1 1/2" Omni	100 13"	8	
13-24 Flat	2"	\$300.00	\$1,925.00	2" Omni	160 15 1/4"	8	
25-38 Flat	3"	\$450.00	\$2,450.00	3" Omni	320 17"	8	
	4" **	\$600.00	\$3,950.00	4" Omni	500 20"	9	
	6" **	\$900.00	\$6,800.00	6" Omni	1000 24"	9	
**Not in Stock							
All meters complete with coupling or flanges.							
CITY OF CHICAGO WATER DEPARTMENT			312-744-7001				
COOK COUNTY HEALTH DEPARTMENT			WELL TESTING & SEPTIC				
Updated 6/1/18							



Exhibit L Village of Mokena Fee Schedule & Standard Contributions

The fees and contributions summarized below are detailed in the Village of Mokena Contribution Ordinance and other Village materials.

Concept Fees:

Site Acreage	Fee
0 to 5.0	\$250 minimum
5.01 to 40.0	\$50 per acre
40.01 or greater	\$2,000 + \$20 per acre over 40 acres

Concept Plan Review Fees (Engineering):

Site Acreage	Fee
0 to 2.0	\$300
2.1 to 4.0	\$600
4.1 to 9.0	\$900
9.0 or greater	\$1,500

*(Fee to be credited
toward fees paid for
engineering review)*

Planning Review Fees:

Review Type	Fee
Special Use	\$800
Subdivision/PUD	\$1,600
Rezoning (1 acre or less)	\$600
Rezoning (1 acre or more)	\$1,000
Follow-Up	\$600 per plan

Engineering Review Fees:

Amount of Improvements	Fee
Less than \$10,000	\$275
\$10,000.01 to \$20,000	\$275 + 3.5% of amount over \$10,000
\$20,000.01 to \$50,000	\$575 + 3.0% of amount over \$20,000
\$50,000.01 to \$100,000	\$1,325 + 2.75% of amount over \$50,000
\$100,000.01 to \$500,000	\$2,450 + 2.5% of amount over \$100,000
\$500,000.01 or greater	\$10,450 + 1.5% of amount over \$500,000

Inspection Services Fees:

Amount of Improvements	Fee
Less than \$10,000	\$250
\$10,000.01 to \$20,000	\$250 + 2.25% of amount over \$10,000
\$20,000.01 to \$50,000	\$475 + 2.0% of amount over \$20,000
\$50,000.01 or greater	\$1,075 + 1.5% of amount over \$50,000

Village of Mokena ♦ 11004 Carpenter Street ♦ Mokena, IL 60448
Community Development ♦ Phone (708) 479-3900 ♦ Fax (708) 479-4844
communitydevelopment@mokena.org ♦ www.mokena.org

Revised 1/15/2019

Fee Schedule and Standard Contributions (continued)**Individual sites with no public improvements:**

Engineering consultant review fees may be incurred by the Village, and are recoverable from the developer. An engineering plan review deposit may be required.

Residential Variation Request	\$225
Non-Residential Variation Request	\$600
Site Plan & Architectural Review Committee Fee	\$200 per review
Landscape Plan Review	\$150
Will County 1 ½ Mile Review	\$100
Public Hearing Fee	\$800
Site Grading Deposit	\$2,000 per acre

Contributions**Schools:**

Where a Development is too small for a practical contribution of school land, or available land is inappropriate for school sites, a cash contribution per dwelling in lieu of land dedication is required prior to subdivision.

<u>Detached Single Family</u>			<u>Attached Single Family</u>			<u>Low-density Apartments (15/acre max)</u>		
<u># Bedrooms</u>			<u># Bedrooms</u>			<u># Bedrooms</u>		
2	\$902	\$1,875*	1	\$116	\$150*	1	\$157	\$150*
3	\$2,465	\$1,875*	2	\$620	\$300*	2	\$618	\$300*
4	\$3,046	\$2,500*	3	\$1,804	\$450*	3	\$1,423	\$450*
5	\$3,664	\$3,125*	4	\$3,243	\$600*			

*Supplemental school district contributions are to be applied when annexing property.

Library: \$150 per dwelling unit/lot (Mokena district only. Check other districts for fees)

Fire Protection: \$150 per dwelling unit/lot (Mokena district only. Check other districts for fees)

Parks:

Where a development is too small for a practical contribution of park land, or available land is inappropriate for park and recreation purposes, a cash contribution per dwelling in lieu of land dedication is required prior to subdivision.

<u>Detached Single Family</u>		<u>Attached Single Family</u>		<u>Low-density Apartments (15/acre max)</u>	
<u># Bedrooms</u>		<u># Bedrooms</u>		<u># Bedrooms</u>	
2	\$1,267	1	\$775	1	\$783
3	\$1,724	2	\$1,212	2	\$1,163
4	\$1,877	3	\$1,564	3	\$1,402
5	\$2,044	4	\$1,985		

Fee Schedule and Standard Contributions (continued)**Capital Expenditures:**

	Fee per Dwelling Unit
Municipal Facilities	\$1,500
Road Improvements	\$610
Equipment/Personnel - Police	\$440
Lincoln Way Communications	\$56
ESDA - Sirens	\$45

Equipment/Personnel - Public Works: Calculation based on proposed development

Equipment/Personnel = Center lane miles of road in project x \$8,250.00 = \$_____

Water and Sewer Connection Fees**Residential Use:**

Fiscal Year 2019 = \$11,813 per unit (Does not include Meter & other related charges)

Commercial/Industrial Use:

<u>Water Service Line Size</u>	<u>Fiscal Year 2019</u>
1"	\$11,813
1 ½ "	\$18,208
2"	\$30,349
3"	\$42,489
4"	\$84,979
6"	\$185,891

Water and Sewer Inspection Fees:

Fiscal Year 2019 = \$354

Legal Fees: \$1,000 deposit as encumbered

Legal fees may be incurred by the Village, and are recoverable from the developer. A legal deposit of \$1,000 may be required.

*** The fiscal year ends June 30th of each year**

Orland Park Code of Ordinances**4-4-1-2: CONNECTION CHARGE; PAYMENT:**

The applicant for a water connection permit shall, as a prerequisite to the issuance of the permit for connection to the combined waterworks and sewerage system of the Village, pay a connection charge which will be deposited in the Village Water fund, which charge shall be a combination of the applicable tap size and meter size as follows:

CONNECTION FEE TABLE

Tap Size	Fire Demand Factors*	Tap Fee	Meter Size	Meter Demand Factors**	Meter Fee Per Meter
3/4"	1.6	\$ 363	3/4"	1.0	\$ 3,537
1"	2.6	\$ 590	1"	2.5	\$ 5,109
1 1/2"	2.9	\$ 658	1 1/2"	5.0	\$ 10,218
2"	6.19	\$ 1,406	2"	8.0	\$ 16,348
3"	17.98	\$ 4,083	3"	16.0	\$ 32,697
4"	38.32	\$ 8,701	4"	25.0	\$ 51,089
6"	111.31	\$ 25,274			
8" or over	237.21	\$ 53,861			
*Fire Demand Factors – AWWA Manual M1 Table 30-5 page 224					
**Meter Demand Factors – AWWA Manual M1 Table 28-2 page 202					

For meter sizes over 4", the meter connection charge shall be negotiated with the Director of Public Works and agreed upon between the applicant and the Board of Trustees. The Director of Public Works shall base his or her recommendation to the Board of Trustees on an estimate of water usage. The applicant shall furnish the necessary information for the Director of Public Works to make said estimate.

Where there is a currently existing, effective annexation agreement, subdivision agreement, or other agreement between the Village and developer or homeowners group with respect to water connection fees, the fees charged may differ until said agreement expires.

If a larger meter set is added after the initial permit is issued, the difference between the smaller and larger meter shall be due upon installation of the larger meter.

Payment: The time of payment of the connection charges herein provided may be modified by the Village and an applicant or future applicant by the terms of an

annexation agreement executed pursuant to the provisions of Division 15.1 of Article 11 of Act 5 of the Illinois Municipal Code, or by the terms of a development agreement between the Village and applicant.

However, where there is currently existing an annexation agreement, subdivision agreement, or other agreement between the Village and developer or homeowners group with respect to water connection fees, the fees charged shall be in accord with Ordinance 1308 until said agreement expires.

If a larger meter set is added after the initial permit is issued, the difference between the smaller and larger meter shall be due upon installation of the larger meter.

For a tap size over six inches (6"), the connection charge shall be negotiated and agreed upon between the applicant and the Board of Trustees but it shall not be less than the minimum charge for a six inch (6") tap and one inch (1") meter set. The Village Engineer shall make a recommendation to the Board of Trustees of the amount of the fee based on an estimate of water usage. The applicant shall furnish the necessary information for the Village Engineer to make said estimate.

Payment: The time of payment of the connection charges herein provided may be modified by the Village and an applicant or future applicant by the terms of an annexation agreement executed pursuant to the provisions of Division 15.1 of Article 11 of Act 5 of the Illinois Municipal Code, or by the terms of a development agreement between the Village and applicant.

(Ord. 4378, 8-4-08)

4-9-1: CONNECTION FEE:

Whenever any lands included in zoning districts pursuant to the Land Development Code of the Village and being the subject matter of a plat of subdivision or plat of resubdivision or a plat of a planned unit development or plat of commercial or industrial development are to be served by the Village combined waterworks and sewerage system, a connection fee thereto shall be paid to the Village by a developer, determined as follows:

Attached Single-Family Residential Construction and Townhomes: A connection fee of \$1,350.00 per dwelling unit contained in an attached single-family residence and townhome construction shall be payable to the Village in the manner prescribed herein. The number of dwelling units shall be determined by those delineated on the plat.

Detached Single-Family Residential Construction: A connection fee of eighteen hundred dollars (\$1,800.00) per single-family residence to be constructed shall be payable to the Village in that manner prescribed herein.

Multi-Family Residential Construction: A connection fee of nine hundred fifty dollars (\$900.00) per dwelling unit contained in a multi-family development shall be

payable to the Village in the manner prescribed herein. The number of dwelling units shall be determined by those units delineated on the plat.

In determining the number of acres for purposes of calculating the total number of units that acreage used for a water retention or detention basin to serve the multi-family units, shall not be included.

Commercial and Industrial Development: For commercial and industrial developers, a connection fee shall be charged to the development in accord with the following formula:

One dollar fifty cents (\$1.50) per the average number of gallons of water used daily during the first year of full occupancy of the development. Such connection fee shall be payable to the Village.

In calculating that portion of the connection fee based on average daily gallons of usage of water, the following procedure shall be used: An estimated connection fee shall be calculated based on estimated average daily gallon usage of water. The estimate of average daily gallon usage shall be made by the Water and Sewerage Department in accord with those figures set forth in the following table. Seventy five percent (75%) of the estimated connection fee shall be the amount to be paid. After the commercial or industrial development has been fully occupied for a year, the actual average daily gallon usage of water will be determined and the actual fee determined. If the actual fee exceeds seventy five percent (75%) of the estimated connection fee, said difference shall be paid to the Village. If the seventy five percent (75%) of the estimated connection fees exceed the actual fee, the difference shall be refunded to, the developer.

Estimate Average Gallons

Zoning District

Used Per day Per Acre

BIZ

1,250 gallons

MFG

2,500 gallons

Average number of gallons for a development shall be determined by multiplying the number of acres by the above estimated average gallons used per day per acre.

(Ord. 997, 10-8-79)



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Event Calendar

May 2019						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

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Utility Tap-On Connection Fees



Village Ordinance 1313, adopted 7/16/90

For further information concerning utility tap-on connection fees, please contact the Community Development Department.

Residential

\$4,000 (Includes 1" water and 6" sewer tap)

Commercial/Industrial

The combined water and sewer tap fee is calculated using the following formula:

$\$4,500 + \left[\frac{(\text{average GPD} - 350)}{350} \right] \times \$4,000$

Where GPD = Gallons Per Day
and 1 PE = 100 GPD



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ORDINANCE NO. 2786

AN ORDINANCE AMENDING CHAPTER 94 OF THE
MUNICIPAL CODE OF THE VILLAGE OF NEW LENOX, ILLINOIS
(Water and Sanitary Sewer Tap-On Fees)

WHEREAS, the Mayor and Board of Trustees of the Village of New Lenox, Will County, Illinois, have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, Chapter 94 of the Village of New Lenox Municipal Code contains requirements for the payment of connection charges by individuals desiring to connect to the Village's sanitary sewer and/or water system; and

WHEREAS, the connection charges had not been studied for many years; and

WHEREAS, the Mayor and Board of Trustees of the Village of New Lenox authorized a study to evaluate the connection fees necessary to fund improvements to the sanitary sewer system and water system attributable to growth; and

WHEREAS, the Mayor and New Lenox Village Board of Trustees have deemed it to be in the best interest of the Village of New Lenox, Illinois, to amend certain portions of Chapter 94 as they pertain to connection charges for the Village's sanitary sewer and water systems.

NOW, THEREFORE, be it ordained by the Mayor and Board of Trustees of the Village of New Lenox, Will County, Illinois, as follows:

Section 1: That Section 94-143 (a) (1) shall be amended as follows:

Sec. 94-143. Connection Charges

- (1) *Single-family residential units.* The sewer connection charge for single-family residential buildings shall be \$8,156 per single-family residential unit.

Section 2: That Section 94-143 (a) (5) shall be amended as follows:

- (5) *Commercial and industrial buildings.* The sanitary sewerage tap-on fee shall be the product of the single-family residential unit fee identified in Section (1) above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

Ordinance No. 2786

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

- a. In the case of the construction of a new building, or the alteration or addition to an existing building located on a lot or tract which has an existing sanitary sewerage service connection previously in use, the sanitary sewerage tap-on fee for the new or altered construction shall be the difference between that fee determined from the above rate schedule for the improvement and the fee determined from the above rate schedule applicable to the pre-existing condition.

Section 3: That Section 94-143 (a) (6) shall be amended as follows:

- (6) *All age restricted multi-family housing.* The sanitary sewerage tap-on fee shall be the product of the single-family residential unit fee identified above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

Section 4: That Section 94-143 (a) (7) shall be amended as follows:

- (7) *Apartments and multiple-family dwellings containing nine or more dwelling units.* The sanitary sewerage tap-on fee shall be \$250 per dwelling unit plus the product of the single-family residential unit fee identified above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

Ordinance No. 2786

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

Section 5: That Section 94-143 (b) and (c) shall be deleted in their entirety.

Section 6: That Section 94-271 (a) (1) shall be amended as follows:

Sec. 94-271. Connection Charges

(1) *Single-family residential units.* The water connection charge for single-family residential buildings shall be \$5,092 per single-family residential unit.

Section 7: That Section 94-271 (a) (5) shall be amended as follows:

(5) *Commercial and industrial buildings.* The water tap-on fee shall be the product of the single-family residential unit fee identified in Section (1) above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

- a. In the case of the construction of a new building, or the alteration or addition to an existing building located on a lot or tract which has an existing water service connection previously in use, the water tap-on fee for the new or altered construction shall be the difference between that fee determined from the above rate schedule for the improvement and the fee determined from the above rate schedule applicable to the pre-existing condition.

Section 8: That Section 94-271 (a) (6) shall be amended as follows:

Ordinance No. 2786

- (6) *All age restricted multi-family housing.* The water tap-on fee shall be the product of the single-family residential unit fee identified above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

Section 9: That Section 94-271 (a) (7) shall be amended as follows:

- (7) *Apartments and multiple-family dwellings containing nine or more dwelling units.* The water tap-on fee shall be \$250 per dwelling unit plus the product of the single-family residential unit fee identified above, multiplied by the rate factor applicable to the size of the water meter required to meet the building demand per the Illinois Plumbing Code in accordance with the following schedule:

<i>Diameter of Potable Water Service</i>	<i>Rate Factor</i>
1 inch	1.00
1.5 inches	1.80
2 inches	2.90
3 inches	11.00
4 inches	14.00
6 inches	21.00

Section 10: That Section 94-271 (b) and (c) shall be deleted in their entirety.

Section 11: Severability: That each section and part hereof of this ordinance is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this ordinance.

Section 12: Repeal of Inconsistent Ordinances: That all ordinances or parts thereof in conflict with the terms of this ordinance are hereby repealed and of no further force and effect to the extent of any such conflict.

Ordinance No. 2786


Section 13: Publication: That the Village Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 14: Effective Date: That this ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS 13 day of May, 2019 with
7 members voting AYE, with -0- members voting NAY, and with
-0- members ABSENT, the Mayor voting aye; and said vote being,
BOWDEN aye, BUTTERFIELD aye, FINNEGAN aye,
HOWARD aye, MADSEN aye, and SMITH aye.


VILLAGE CLERK

APPROVED this 13th day of May, 2019.


MAYOR

ATTEST:


VILLAGE CLERK



Interoffice Memo

DC Daniel Riordan

Memo #19-103

Date: June 28, 2019
REVISED: July 19, 2019

To: Dave Niemeyer, Village Manager
Forest Reeder, Fire Chief

From: Daniel Riordan, Deputy Chief / Fire Prevention

Subject: Fire Department Service Fee Proposals

As result of a recent review and analysis of Fire Department-related fees, the following is a recommendation to adjust the fees that relate to fire protection systems, fire alarm systems, and personnel costs for special event / fire watch activity. Attached is a table summarizing the proposed changes.

The proposed fees are based on two factors:

1. What surrounding communities have assessed for similar permits and services.
2. Cost to perform the permit process.

The short-term goal is to assess fees that can be considered consistent with surrounding communities and also be able to offset operational costs as a result of a permit function. The long-term goal is to periodically review the resources used for the permit and plan review functions and determine if the fees assessed are justified.

Permit fees relating new construction, fire alarm and fire sprinklers are assessed using three factors:

1. Administrative cost of the permit
2. Review of the submitted documents
3. Field inspection to ensure compliance

Permit fees for fire protection systems are proposed to increase from \$15 to \$50. The permit fee for fire alarm systems will remain \$50.

Plan review fees for large fire protection, large fire alarm, and new construction have a proposed review fee of \$100. This fee amount was based in part on a five-year average of time spent reviewing permit plans. A table detailing annual plan review activity has been provided for reference. This data has been captured since 2010, but it was determined that 5-year review is all that was required. Additionally, future fee evaluations will be based on a rolling 5-year basis using this data.

YEAR	Plan Reviews	Plan Review Hours	Avg. Hours/Plan Review
2013	244	750	3.07
2014	242	658	2.72
2015	280	592	2.11
2016	264	617	2.34
2017	298	505	1.69
TOTALS	1,328	3,122	2.35

Field inspection fees would be increased from \$50 / inspection to \$75 / inspection. This fee increase offsets the cost of inspectional personnel performing this activity.

The following table provides examples of current and proposed fees for both fire alarm and fire protection permits.

Sample Permit Fee Comparison				
	Large Fire Alarm (>10 devices)		Large Fire Protection (>20 sprinkler heads)	
	Current	Proposed	Current	Proposed
Permit	\$50	\$50	\$15	\$50
Plan Review	\$50	\$100	\$0	\$100
Inspection (2)	\$50 / insp	\$75 / insp	\$50 / insp	\$75 / insp
Other			.50¢ / Sprinkler Head	.50¢ / Sprinkler Head

The attached table also details fees for pyrotechnics, CPR and Fire Department personnel costs for special events and firewatch duties. The pyrotechnic and CPR fees are existing with the fees proposed to be codified.

Recommendation

The Fire Department is requesting that the recommended fees stated in this memo be approved and be included with the proposed Village Fee Schedule.

Please contact me if you have any questions.

DPR/caf

VILLAGE OF TINLEY
Village of Tinley Park
Fire Department Fee Proposals

Fee Type	Current Fee	Last Fee Change	Proposed Fee	Comparable Jurisdictions	Comment / Recommendations
Plan Review Fee (continued)					
Large Fire Alarm System (> 10 devices)	\$50	Approximately 2002	\$100	OFPD = \$110 (8,000 sq. ft.), pro-rated thereafter, Matteson = \$250; ICC = \$150/hour; Frankfort FPD = \$100-\$500	RAISE - based on internal time study and comparable community analysis.
New Construction Plan Review	\$0	New Fee	\$100	Frankfort FPD = \$100-\$500; OFPD = \$345-\$625	No fee ever established; increase based on internal time study and comparable community analysis.
Field Inspection Fee					
New Construction / Acceptance Testing	\$50 / inspection	Approximately 2002	\$75 / inspection	No proposed changes	Fee change based on personnel cost to perform activity.
Other Fees					
Fire Dept. Personnel Cost	\$0	New Fee	\$75/person/hr. for non-Village sponsored events / firewatch	OFPD = \$75/person/hr.	No fee ever established; based on comparable community / jurisdiction.
CPR	\$45 / Person	Approximately 2012	\$45 / Person	Other jurisdictions in the area charge \$40-\$65 / person	Existing fee has never been codified. Recommend continue fee for this activity.
Special Effects / Pyrotechnic Permit	\$500	Approximately 2010	\$500	Rosemont = \$500	Pyrotechnic fee has always been permitted using "other" permit fees. Recommend continue fee for this activity.

VILLAGE OF TINLEY
Village of Tinley Park
Fire Department Fee Proposals

Fee Type	Current Fee	Last Fee Change	Proposed Fee	Comparable Jurisdictions	Comment / Recommendations
Fire Alarm/Fire Protection Permit Fee					
Fire Protection	\$15	Fee >20 years old	\$50 + .50¢ per sprinkler head/nozzle	OFPD = \$145 (incl. review); Oak Forest = \$100	RAISE - no cost increase of permit >20 years and comparable community analysis.
Fire Alarm	\$50		\$50	No proposed changes	Current fee remains.
Plan Review Fee					
Small Fire Sprinkler System (≤ 20 Sprinkler Heads)	\$0	New Fee	\$50	OFPD = \$145 (incl. review); Oak Forest = \$100; Matteson = \$300 ICC = \$150/hour	No fee ever established; increase based on comparable communities and size of system and internal time study.
Large Fire Sprinkler System (>20 Heads)	\$0	New Fee	\$100	ICC = \$150/hour; Frankfort FPD = 1¢/sq. ft. ORL Fire Prot = \$450-\$800	No fee ever established; increase based on comparable communities, size of system and internal time study.
Fixed Extinguishing System	\$0	New Fee	\$100	Frankfort FPD - \$100 OFPD = \$300	No fee ever established; increase based on comparable communities, size of system and internal time study.
Small Fire Alarm System (≤ 10 devices)	\$50	Approximately 2002	\$50	OFPD = \$110 (8,000 sq. ft.), pro-rated thereafter; Matteson = \$250; ICC = \$150/hour	No fee change for this size system.

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

ORDINANCE
NO. 2020-O-001

**AN ORDINANCE AMENDING ORDINANCE 70-O-002 TO PROVIDE
NEW EMPLOYEES WITH A SPECIFIED AMOUNT OF SICK TIME**

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

ORDINANCE NO. 2020-O-001**AN ORDINANCE AMENDING ORDINANCE 70-O-002 TO PROVIDE
NEW EMPLOYEES WITH A SPECIFIED AMOUNT OF SICK TIME**

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") previously approved Ordinance No. 70-O-02 entitled "An Ordinance Regulating Disability Leave", which established a disability leave program for certain employees and appointed officials; and

WHEREAS, the Village has determined it is in the best interest of the Village and future employees and Village Officials to discontinue its disability leave program for all newly hired employees and to instead provide a designated number of "sick" days per year which may be utilized by employees in the event of sickness or disability ("Sick Time Amendments") and in accordance with Illinois and Federal law; 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 Village of Tinley Park and its residents to approve said Sick Time Amendments; and

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

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

SECTION 2: That the President and Board of Trustees of the Village of Tinley Park, hereby approve and accept said Sick Time Amendments to Ordinance No. 70-O-002, attached hereto as Exhibit 1, by deleting all the following strikethrough language and adding the following underlined language:

SECTION SIX

~~All ordinances or parts of ordinances in conflict herewith are hereby repealed.~~

Employees or Village Officials hired or appointed after the effective date of this Amendatory Ordinance shall not receive the benefits identified in Section Two of the original Ordinance Regulating Disability Leave, Ordinance No. 70-O-002. All new employees and Village Officials, hired or appointed, after the effective date of this Amendatory Ordinance, shall be entitled to ten (10) “sick” days per calendar year which may be utilized by the employee in instances of illness or incapacity in accordance with all Illinois and Federal laws. Sick benefit time shall be provided on a pro-rated basis, during the first calendar year of employment.

All benefits provided by this Amendatory Ordinance are for use during the calendar year, as of January 1, in which they are provided, and they shall not accumulate or carry-over from year-to-year nor may the benefit be “banked” for future usage.

SECTION SEVEN

All current employees or Village Officials, hired or appointed, on or before the effective date of this Amendatory Ordinance shall remain eligible to receive the benefits identified in Section Two of the original Ordinance Regulating Disability Leave, Ordinance No. 70-O-002, unless an offer of employment letter specifies otherwise.

All current and future employees or appointed Officials, who are subject to the terms and conditions of a collective bargaining agreement, shall be subject to the benefits negotiated therein.

SECTION EIGHT

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

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

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

PASSED THIS 7th day of January, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of January, 2020.

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. 2020-O-001, “AN ORDINANCE AMENDING ORDINANCE 70-O-002 TO PROVIDE NEW EMPLOYEES WITH A SPECIFIED AMOUNT OF SICK TIME,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 7, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of January 2020.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice Memo

Date: January 3, 2020
To: Village Board
From: David Niemeyer, Village Board
Subject: Personnel Benefit Changes

Attached are the personnel benefit changes that were discussed at Admin and Legal on September 9th and Committee of the Whole on December 3rd. Of the various policies discussed, the only major change is allowing new employees to use vacation time that is accrued each month (including in the first six months), as opposed to receiving after their first anniversary. The amount of vacation days will not change. As an example, an Executive Management employee who receives 20 vacation days per year would be able to use 5 vacation days after three months.

Also, in regards to the new policy for sick pay, employees will receive 10 days per calendar year. An employee who is hired in the middle of the year would receive pro-rated days.

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

ORDINANCE
NO. 2020-O-002

**AN ORDINANCE ADOPTING AND APPROVING CERTAIN PERSONNEL MANUAL
CHANGES FOR THE VILLAGE OF TINLEY PARK**

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

CYNTHIA A. BERG
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Board of Trustees

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Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2020-O-002**AN ORDINANCE ADOPTING AND APPROVING CERTAIN PERSONNEL MANUAL CHANGES FOR THE VILLAGE OF TINLEY PARK**

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

WHEREAS, the Village of Tinley Park ("Village") previously approved, adopted and publicized a personnel manual and personnel policies, which by their terms were not intended to be a contract of employment and the Village has amended them from time to time; and

WHEREAS, the Village has reviewed its existing employment policies and after due consideration has determined that it is in the best interest of the Village to adopt updates to certain employment policies and repeal any prior policies where applicable; and

WHEREAS, the Village requires the availability and publication of its personnel policies and practices; and

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

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

SECTION 2: That the President and Board of Trustees of the Village of Tinley Park, hereby approve and accept the following employee manual changes by deleting all the following strikethrough language and adding the following underlined language:

6.6 Vacation for Full Time Employees

Civil Service Full-Time Employees hired or appointed prior to 1/1/2020 receive vacation benefit as follows:

YEARS OF SERVICE	VACATION DAYS
1	5
2	10
7	15
11	20

15
Non-Civil Service Full-Time Employees hired or appointed prior to 1/1/2020 receive vacation benefit as follows :

YEARS OF SERVICE	VACATION DAYS
1	22
15	25

Employees hired or appointed after 1/1/2020, unless an offer of employment letter specifies otherwise, shall receive vacation benefit as follows:

<u>Executive Level Management</u>	<u>Years of Service</u>	<u>Vacation Days</u>
	<u>1-14</u>	<u>20</u>
	<u>15+</u>	<u>25</u>

<u>Civil Service and FT Appointed</u>	<u>Years of Service</u>	<u>Vacation Days</u>
	<u>1-6</u>	<u>10</u>
	<u>7-10</u>	<u>15</u>
	<u>11-14</u>	<u>20</u>
	<u>15+</u>	<u>25</u>

All employees eligible for vacation benefits should be aware of the following policies:

~~1. Eligible staff must be employed a minimum of six (6) months to be eligible to use or receive payout for any vacation time. No vacation will be awarded to terminating employees with less than 6 months of service.~~

~~2. Appointed, full-time employees may be afforded the opportunity to borrow up to five (5) days of paid vacation during the first year of service, to be subtracted from the second year's vacation bank.~~ **Vacation benefit time shall be provided on a pro-rated basis for each month of employment, during the first year of work. After the first year of employment, vacation benefit time shall be provided on an annual basis. Employees may not "borrow" unearned vacation time.**

6.9 Holidays

A holiday is defined as a day which is authorized by law that limits work or official business. The Village of Tinley Park officially recognizes the following eleven (11) holidays during the calendar year:

NEW YEAR'S DAY
DR. MARTIN LUTHER KING JR BIRTHDAY
PRESIDENTS DAY
GOOD FRIDAY (1/2 DAY)
MEMORIAL DAY
INDEPENDENCE DAY
LABOR DAY
THANKSGIVING DAY
FRIDAY AFTER THANKSGIVING DAY
CHRISTMAS EVE (1/2 DAY)

CHRISTMAS DAY
NEW YEAR'S EVE (1/2 DAY)

In the event that any of the above holidays fall on a Saturday, the preceding Friday will be observed as the holiday. In the event that any of the above holidays fall on a Sunday, the following Monday shall be observed as the holiday.

6.10 Sick Days and Disability

Eligible full-time employees hired or appointed on or before January 1, 2020, will receive pay during unavoidable absence from work due to sickness or accident during any one year in accordance with the schedule defined in Section two of Ordinance # 70-O-002. An employee must have completed 6 months of continuous employment in order to be eligible for the benefits of this ordinance.

Employees hired or appointed after January 1, 2020, are not eligible for the benefits defined in Section two of Ordinance #70-O-002. Employees hired or appointed after January 1, 2020 shall receive ten (10) benefit days designated as "sick" days. Sick benefit time shall be provided on a pro-rated basis, during the first calendar year of employment.

All benefits provided by this Amendatory Ordinance are for use during the calendar year, as of January 1. Sick days may not be banked or carried-over from year-to-year and must be used within the year in which they are provided.

Employees who are subject to benefits designated in a collective bargaining agreement shall continue to receive benefit time as designated therein.

Tuition Reimbursement and Policy

For courses that are taken for credit as part of a degree program, tuition is reimbursed only for courses taken and completed with a final grade of "B" or equivalent, or higher. In order to be eligible for reimbursement, the employee's supervisor must first review and certify that the classes meets the specified criteria. Graduate tuition reimbursement is generally limited to one Master's degree and one PhD per employee. This policy applies to and remains in effect for all individual courses and courses of study approved by the Village Manager prior to 1/1/2020.

Effective for courses approved after 1/1/2020, for courses that are taken for credit as part of a degree program, tuition shall be reimbursed in accordance with the following scale: ~~only for courses taken and completed with a final grade of "B" or equivalent, or higher.~~

80% for 'A'

70% for 'B'

50% for 'C'

An employee must remain employed with the Village for two (2) full years following course completion or the employee shall pay the Village 100% of the Village's portion of tuition reimbursement designated above. Employees who are subject to benefits designated in a collective bargaining agreement shall continue to receive tuition benefits as designated therein.

In order to be eligible for reimbursement, the employee's supervisor must first review and certify that the classes meets the specified criteria. Graduate tuition reimbursement is generally limited to one Master's degree and one PhD per employee.

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

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

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

PASSED THIS 7th day of January, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of January, 2020.

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. 2020-O-002, “AN ORDINANCE ADOPTING AND APPROVING CERTAIN PERSONNEL MANUAL CHANGES FOR THE VILLAGE OF TINLEY PARK,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 7, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of January 2020.

KRISTIN A. THIRION, VILLAGE CLERK

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