



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orland-park.il.us

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk David P. Maher

*Trustees Bernard A. Murphy, Kathleen M. Fenton, Brad S. O'Halloran,
James V. Dodge, Jr., Edward G. Schussler, and Patricia Gira*

Monday, April 4, 2011

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2011-0209](#) Approval of the March 21, 2011 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

[2011-0226](#) 2011 Inauguration Date - Ordinance

Attachments: [Ordinance](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2011-0213](#) Payroll - Approval

Attachments: [Bi-Weekly Payroll for March 4, 2011](#)
[Monthly Hourly payroll for March 11, 2011](#)

B. [2011-0214](#) Accounts Payable - Approval

Attachments: [Accounts Payable List](#)

C. [2011-0187](#) Bulk Material Bid Award

Attachments: [buld materials results 2011.pdf](#)

D. [2011-0167](#) Carpet Installation 14600 S. Ravinia 2nd Floor Bid Award

Attachments: [14600 carpet bid](#)

- E. [2011-0166](#) 153rd to 151st Bike Bath Extension Engineering Quotes
- F. [2011-0178](#) Centennial Park Aquatic Center - Lifeguard Staff Uniforms & Equipment
 Attachments: [Guard Uniforms Equipment 2011](#)
- G. [2011-0189](#) Special Recreation 2011 Vacation Trip
- H. [2011-0172](#) Transfer of Ownership of Police Dog - Ordinance
 Attachments: [Ordinance](#)
 [EXHIBIT A TO ORDINANCE](#)
- I. [2011-0169](#) Disposal of Certain Seized Vehicles at Public Auction - Ordinance
 Attachments: [Ordinance](#)
 [Memo](#)
- J. [2011-0180](#) Purchase of Replacement Police K-9
 Attachments: [landheim training center 3-15-11](#)
- K. [2011-0160](#) Carfax Municipal Assistance Program - Approval
 Attachments: [docview 3-14-11](#)
- L. [2011-0194](#) Centennial Park Amenities at Lake Sedgewick
- M. [2011-0182](#) Orland Park Business Center Lot 15 - Special Use
 Attachments: [PLANS-MAP-PLATS - AVAILABLE IN HARD COPY ONLY.doc](#)
- N. [2011-0174](#) Village Code Amendment - Village Electrical Code - Ordinance
 Attachments: [Electrical Code Section 5-3-7.doc](#)
 [Ordinance](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. COMMUNITY EVENTS & OUTREACH

10. PUBLIC WORKS AND ENGINEERING

11. DEVELOPMENT SERVICES AND PLANNING

2011-0087 Paddy B's Restaurant and Pub - Special Use Amendment

Attachments: [PLANS-MAP-PLATS - AVAILABLE IN HARD COPY ONLY.doc](#)

- 12. PARKS, RECREATION & ENVIRONMENTAL INITIATIVES**
- 13. FINANCE**
- 14. MAYOR'S REPORT**
- 15. VILLAGE MANAGER'S REPORT**
- 16. NON-SCHEDULED CITIZENS & VISITORS**
- 17. BOARD COMMENTS**
- 18. ADJOURNMENT**

DATE: April 4, 2011

REQUEST FOR BOARD ACTION

File Number:	2011-0209
Orig. Department:	Village Clerk
File Name:	Approval of the March 21, 2011 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of March 21, 2011.

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Meeting Minutes

Monday, March 21, 2011

7:00 PM

Village Hall

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk David P. Maher

*Trustees Bernard A. Murphy, Kathleen M. Fenton, Brad S. O'Halloran,
James V. Dodge, Jr., Edward G. Schussler, and Patricia Gira*

PRESENTATION OF COLORS

2011-0196 Presentation of Colors

Junior Girl Scout Troop 646, under the direction of Jean O'Finn, presented the colors.

This was a presentation, NO ACTION was required.

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:13 PM.

Present: 6 - Trustee Murphy, Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira and Village President McLaughlin

Absent: 1 - Trustee O'Halloran

VILLAGE CLERK'S OFFICE

ROLL CALL

Trustee O'Halloran arrived at 7:15 PM.

Present: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira and Village President McLaughlin

2011-0164 Approval of the March 7, 2011 Regular Meeting Minutes

The Minutes of the Regular Meeting of March 7, 2011, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of March 7, 2011.

A motion was made by Trustee Fenton, seconded by Trustee Schussler, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Murphy, seconded by Trustee O'Halloran, to PASS THE CONSENT AGENDA, including all the following items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:

Aye: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

2011-0190 Payroll - Approval

The lists of Payroll having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Bi-Weekly Payroll for February 18, 2011, in the amount of \$884,670.43.

This matter was APPROVED on the Consent Agenda.

2011-0197 Accounts Payable - Approval

The lists of Accounts Payable having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Accounts Payable from March 8, 2011 through March 21, 2011 in the amount of \$854,188.51.

This matter was APPROVED on the Consent Agenda.

2011-0158 ArcGIS Server Software Upgrade - Expenditure Approval

The Village of Orland Park needs to upgrade the ArcGIS Server software in order to continue to provide web-based public access. ArcGIS Server (standard) software gives organizations the ability to create, manage, and distribute GIS services over the Web to support desktop, mobile and Web mapping applications.

ArcGIS Server simplifies access to GIS services for GIS professionals, mobile workers, as well as knowledge workers without any GIS experience. With ArcGIS Server, GIS managers stay in control of the content through centralized management of spatial data, including imagery.

In addition, ArcGIS Server provides organizations with a scalable GIS server

platform that can be deployed on a single machine to support small workgroups, or it can be distributed across multiple servers for supporting enterprise applications. One can also deploy ArcGIS Server on Cloud infrastructure.

Industry professionals of all types use ArcGIS Server to power fast, dependable Web mapping applications and GIS services. ArcGIS Server improves their organization's efficiency, help them reduce operational costs, and it increases the value of their information resources and decision processes through integration with other systems and databases.

The Village of Orland Park currently has ArcGIS Server basic, which has capability of geodatabase management but not the ability to deploy web based maps for public. However, web applications are being deployed through the EDN license. The EDN capability will no longer be available due to change of software version. Therefore, for the continuation of access of GIS to the public, the Village needs to upgrade the ArcGIS server software from basic to standard.

I move to approve the purchase of ArcGIS Server Standard Edition software from Environmental Systems Research Institute, Inc. in an amount not to exceed \$9,000.00.

This matter was APPROVED on the Consent Agenda.

2011-0148 Code Red Emergency Notification System - Expenditure Approval

On February 2, 2011 the Code Red Emergency Notification System was activated to inform our residents about road closure statuses and emergency snow removal operations in the village during the dangerous blizzard conditions.

The annual renewal of the system includes one block of 20,000 minutes and when those minutes are used, an automatic rollover occurs and an addition block of 20,000 minutes is added to the minute bank. The cost of the additional block of 20,000 minutes is .30/per minute or \$6,000.00.

The Code Red system has become prohibitively expensive to use especially when community wide notification is needed. Staff has begun researching other providers of emergency notification systems and will bring a recommendation for a more cost effective solution to the Village Board for consideration. Other systems have been identified that appear to provide the same functionality but that are based on a flat rate rather than a "per minute" charge.

In the interest of time, this recommendation will be brought forward quickly so that the new system can be activated as soon as Code Red minutes are depleted with the Beat Meeting notifications.

I move to approve a budget adjustment in the amount of \$6,000.00

And

Approve the payment for the additional block of minutes in the amount of \$6,000.00 to SunGard Public Sector.

This matter was APPROVED on the Consent Agenda.

2011-0136 Railroad Crossing Quiet Zones - Purchase of Materials

The Village of Orland Park, with the assistance of Robinson Engineering, has secured all permits required to allow all at-grade railway crossings within Orland Park to be designated as a Quiet Zone.

The Quiet Zone designation eliminates the requirement that trains blow their horns when nearing and crossing at-grade crossings. As the train horns will no longer provide advance audible warning of an approaching train, certain prescribed safety devices are required to be placed at each designated at-grade crossing.

Safety devices and measures outlined in our permits require that the Village procure and install lane separation delineators to deter the illegal crossing of railroad tracks at several locations in the Village. Also, lanes are to be restriped and re-signed per approved plans.

Robinson Engineering solicited proposals from two companies that sell or manufacture the needed safety devices: John Thomas of Dixon, Illinois, and Cloverleaf Corporation of Ruskin, Florida.

Staff requested and has received and evaluated samples from both companies and finds that the safety devices from Cloverleaf Corporation provide the more durable and sustainable device. The product reviewed as supplied by John Thomas was found to be non-retractable (not crash worthy) and would require far more extensive maintenance. The products from Cloverleaf Corporation had retractable delineators and were viewed as likely being easier to install and require less maintenance.

I move to approve waiving the bid process;

And

Approve accepting the proposal for railroad crossing safety improvement materials procured by Robinson Engineering of South Holland, Illinois, from Cloverleaf Corporation of Ruskin, Florida, at a cost not to exceed \$38,344.80.

This matter was APPROVED on the Consent Agenda.

2011-0138 2010-2011 Road Salt - Salt Purchase

In order to acquire the best possible price for road salt, the Public Works Department participates in the State Joint Purchasing Program of the Illinois

Department of Central Management Services (CMS). On April 29, 2010, the Board of Trustees approved authorizing the Village Manager to renew and execute the Illinois Purchasing Requisition with CMS for the 2010-2011 winter season.

This year the State of Illinois has contracted with Cargill Incorporated Salt Division, 24950 Country Club Boulevard, North Olmsted, Ohio, for a price of \$63.15 per ton. Our salt is delivered from their distribution center in Lemont, Illinois. The Public Works Department has a Board approved budget line item in the amount of \$349,223 for this purchase.

I move to approve authorizing payment to Cargill Incorporated Salt Division of North Olmsted, Ohio, for the purchase of salt for the 2010-2011 winter season at the state bid purchase price of \$63.15 per ton.

This matter was APPROVED on the Consent Agenda.

2011-0139 2011-2012 Road Salt Joint Purchasing Requisition - Renewal

For many years, the Village of Orland Park has participated in the State Joint Purchasing Program of the Illinois Department of Central Management Services (CMS) in an effort to acquire the best price for road salt. At this time of the year, the State of Illinois requires us to renew our option to participate in this annual procurement bid process for next winter's road salt (2011-2012). In doing so, we must complete and submit the Illinois Joint Purchasing Requisition indicating both the tonnage and amount anticipated to be budgeted for our 2011-2012 road salt requirements.

After the State completes their bid process, we will be notified by CMS of the successful vendor and their delivered contract price per ton. Following the adoption of the Fiscal Year 2012 Budget, we will return to Committee and Board for approval of the vendor and funding required for our 2011-2012 salt purchase.

I move to approve authorizing the Village Manager to renew and execute the Illinois Joint Purchasing Requisition with the Illinois Department of Central Management Services for road salt for the 2011-2012 winter season.

This matter was APPROVED on the Consent Agenda.

2011-0140 Annual Village-owned Traffic Signal Maintenance

The Public Works Department continues to choose to contract out the preventative maintenance and repair of the eleven (11) Village-owned traffic control signal systems.

The Village has traditionally utilized the same contractor that performs this specialized work for the State and County as part of their bid procedure.

The contractor selected by the State for their signal work again this year is Meade

Electric Company, Inc. of McCook, Illinois. Meade has performed this work for the Village for the past several years, and has indicated that they are holding the cost for monthly maintenance at the same rate as last year - \$138 per site.

Given that Staff has provided evidence that the signal maintenance services proposed by Meade for work on Village-owned traffic control signals is similar to that performed by Meade on State and Cook County-owned signal systems and that the services awarded by the State have been competitively bid prior to award, we request waiving the bid process for this service.

I move to approve waiving the bid process for this service;

And

Approve the proposal/contract from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the eleven (11) Village-owned traffic signals at a cost not to exceed \$138 per site and a total cost not to exceed \$18,216.

This matter was APPROVED on the Consent Agenda.

2011-0142 Annual Traffic Signal Maintenance - Village Shared Jurisdiction with State/County Roadways - Proposal

The Village of Orland Park shares traffic signal maintenance costs with both the State and County for several traffic signals throughout the Village based upon roadway jurisdiction. The Village is required to pay the appropriate percentage of the maintenance costs determined upon this jurisdiction. Costs are paid quarterly to the State Treasurer's Office and Cook County based upon a percentage of the Village's maintenance responsibility for shared traffic control signals. Generally costs total approximately \$42,000 per year for the Village's share of State maintained signals, and approximately \$22,000 for the Village's share of County maintained signals.

I move to approve payment to both the State Treasurer's Office and the County Highway Department for the Village's portion of the traffic signal maintenance costs for shared roadway jurisdictions.

This matter was APPROVED on the Consent Agenda.

2011-0143 Intren, Inc. - Electrical Service Reconnection - Change Order #1

On November 1, 2010, the Village Board approved accepting the proposal from Intren, Inc. of Union, Illinois, for the reconnection of six electrical services. This work is part of the undergrounding of the ComEd electrical lines for the 143rd Street and LaGrange Road intersection improvement. As part of that effort, ComEd has identified three additional services for which the Village is responsible to reconnect. It includes the traffic signals at 143rd Street and John Humphrey Drive and 143rd Street and 95th Avenue along with the streetlight

controller at 14325 LaGrange Road. The total additional cost for this work is \$37,020. Due to the need to remove the ComEd poles in advance of intersection construction, this work was completed by the end of February.

I move to approve payment to Intren, Inc. of Union, Illinois, for the reconnection of three additional electric services as part of the 143rd Street and LaGrange Road Improvement Project in the amount of \$37,020.

This matter was APPROVED on the Consent Agenda.

2011-0144 Vehicle Bid Specifications Development - Board Approval

Since the elimination of the position of Vehicles and Equipment Superintendent with the passage of the 2010 Budget, the day-to-day duties managing the maintenance activities of the Village's Fleet have been performed admirably by the Fleet Manager. These duties include the management and oversight of the scheduled and unscheduled maintenance for all of the more than 500 pieces of the Village's fleet.

With the added tasks associated with developing bid specifications for the replacement vehicles authorized by the Board of Trustees, the need arose to provide temporary subject-matter expert manpower to assist the Fleet Manager in the bid and specification development task.

As there are very tight deadlines for manufacturer's cut-off dates, this work needed to be expedited to meet these looming dates (March 1 was latest). Staff discussed this need with Administration, Finance and Human Resources, and all decided that it would be appropriate to provide limited initial funds to allow a consultant to be hired initially to develop documents for the Police, Development Services and Parks vehicles as these had the early order dates.

Once this task was completed, Staff requested that the consultant provide a scope and fee for the work remaining for the Public Works medium and heavy truck bid development documents. Staff has received and reviewed the proposal, and believes that the work remaining can be accomplished in the time proposed despite the next set of vehicles having greater complexity.

The results of this initial work have provided evidence that comprehensive specifications do yield good bids as six (6) Chevrolet model squad cars came in \$5,966 less than state contract holders' (CMS) submitted bids, two (2) Development Services compact 4-door sedan units came in \$239 dollars less than the CMS costs.

Therefore, as the bid savings have greatly exceeded the costs expended to develop vehicle specifications thus far, it is Staff's recommendation that Mr. Hanik be provided a contract supplement in the amount of \$3,500, which will provide one hundred (100) hours to develop bid documents and specifications required for the

procurement of one (1) full-size van, two (2) pick-up trucks, two (2) medium duty vehicles, two (2) heavy duty vehicles and one (1) dump cart.

I move to approve authorizing a contract supplement for the development of bid documents required to complete the 2011 Vehicle Replacement Program in the amount not to exceed value of \$8,000.

This matter was APPROVED on the Consent Agenda.

2011-0145 Police and Development Services Vehicles - Bid Award

The 2011 Fiscal Year Budget has a Board approved line item in the amount of \$266,000 for the purchase of four marked Chevrolet Impala replacement pursuit vehicles, two unmarked Chevrolet Impala pursuit vehicles, and four Crown Victoria Police Interceptors for the Police Department, and two compact 4-door sedans for the Development Services Department.

Legal notices for all vehicles were placed in the SouthtownStar Newspaper over several days.

Marked Chevrolet Impala Pursuit Vehicles:

Five bids were received for processing. Sealed bids were opened by the Village Clerk's Office on Tuesday, February 22, 2011. Miles Chevrolet, Inc. of Decatur, Illinois, was the lowest bidder who met all of the specifications as written. Their bid price for four (4) 2011 Chevrolet 9C1 Impala Police Pursuit Vehicles is \$79,952 plus a \$900 delivery charge for a total cost of \$80,852.

Unmarked Chevrolet Impala Pursuit Vehicles:

Four bids were received for processing. Sealed bids were opened by the Village Clerk's Office on Thursday, February 24, 2011. Shepard Chevrolet of Lake Bluff, Illinois, was the lowest bidder who met all of the specifications as written. Their bid price for two (2) 2011 Chevrolet 9C1 Impala Unmarked Police Pursuit Vehicles is \$42,854. No delivery charges were assessed.

Crown Victoria Police Interceptors:

Two bids were received for processing. Sealed bids were opened by the Village Clerk's Office on March 1, 2011. Joe Rizza Ford of Orland Park, Illinois was the lowest bidder meeting all written specifications. Their bid price for four (4) 2011 Ford Crown Victoria Police Interceptors is \$91,637.92. No delivery charges were assessed.

Development Services Sedans:

Seven bids were received for processing. Sealed bids were opened by the Village Clerk's Office on February 23, 2011. Terry's Ford of Peotone, Illinois, was the lowest bidder meeting all written specifications. Their bid price for two (2) 2012 Ford Focus sedans is \$28,102.00. No delivery charges were assessed.

I move to approve awarding the bid for four (4) 2011 Chevrolet 9C1 Impala Police

Pursuit Vehicles to Miles Chevrolet, Inc. of Decatur, Illinois, in an amount not to exceed \$80,852 (\$79,952 plus a \$900 delivery charge);

And

Approve awarding the bid for two (2) 2011 Chevrolet 9C1 Impala Unmarked Police Pursuit Vehicles to Shepard Chevrolet of Lake Bluff, Illinois, in an amount not to exceed \$42,854;

And

Approve awarding the bid for four (4) 2011 Ford Crown Victoria Police Interceptor Vehicles to Joe Rizza Ford of Orland Park, Illinois, in an amount not to exceed \$91,637.92;

And

Approve awarding the bid for two (2) 2012 Ford Focus Sedans to Terry's Ford of Peotone, Illinois, in an amount not to exceed \$28,102.

This matter was APPROVED on the Consent Agenda.

2011-0152 Ravinia Avenue Resurfacing - Bid Award

With the anticipated increased use of Ravinia Avenue as an alternate route during the period of reconstruction activity on LaGrange Road that will commence in 2012, and given the current poor condition of the roadway surface due to the delamination of the previous overlay project, project specifications were prepared and advertised to mill and overlay Ravinia Avenue between 151st Street and 144th Place in advance of the 2011 Road Improvement Program.

The project consists of select stormwater structure repairs and under drains to capture water flows from areas by the Township offices and the Library, and grinding approximately two inches off of the existing surface with repaving and striping of the roadway and crosswalks. More major work may be undertaken on Ravinia Avenue after the LaGrange Road project is completed which may also include the construction of a roundabout at the Village Hall intersection.

The project was advertised in the SouthtownStar Newspaper and bids were opened March 2, 2011, at the Village Clerk's Office. Nine bids were opened and read aloud with Crowley-Sheppard Asphalt, Inc. being the low successful bidder. All work related to this project is anticipated to be complete by July 1, 2011.

Staff has reviewed the bid and references provided by Crowley-Sheppard Asphalt, Inc. of Chicago Ridge, Illinois, and finds their bid acceptable and, therefore, recommends that the bid be accepted and the project awarded.

I move to approve awarding the bid for the Ravinia Avenue resurfacing project from 151st Street to 144th Place to Crowley-Sheppard Asphalt, Inc. of Chicago Ridge, Illinois, in an amount not to exceed \$263,400.

This matter was APPROVED on the Consent Agenda.

2011-0137 2011 Maintenance Of Streets And Highways By Municipality Under The Illinois Highway Code - Resolution

The Illinois Department of Transportation (IDOT) requires the Board to pass a resolution each year for the utilizing of Motor Fuel Tax funds for the appropriation of funds for maintenance of Village streets within the upcoming year. The Board has not passed the necessary resolution for this current calendar year 2011. IDOT now requires the passage of the resolution prior to March 31 of each year. The resolution is for the funds estimated for the 2011 calendar year in the amount of \$3,219,847.07.

The Municipal Maintenance Expenditure Statement for the 2010 calendar year showing the final amounts of the MFT funds (\$3,048,880.99) was provided as part of the March 7, 2011, Public Works and Engineering Committee Packet. The Statement will be submitted to IDOT with the Resolution and Estimate for 2011.

I move to pass Resolution Number 1109, entitled: RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

This matter was PASSED on the Consent Agenda.

2011-0106 Disposal of Village Property (Television Sets) - Ordinance

The television sets listed have become obsolete and were replaced by 42" flat screen televisions. Staff had the equipment appraised by Best Buy and were advised that they have little to no resale value. Originally there were eight (8) television sets. One was relocated to the Cultural Arts Center. The remaining seven (7) television sets were brought to the Parks, Recreation, and Environmental Initiatives Committee on February 21, 2011. Even though previously offered to departments; on the second offering three (3) additional televisions were situated in village facilities. Staff checked with several area non-profit organizations; of which none were interested. Staff recommends recycling the remaining four televisions at the Orland Township electronic recycling event to take place on March 26, 2011.

Televisions are described as follows:
Panasonic Model CT-27D21E (five)
JVC Model AV-27430 (one)
Goldstar Model CMT-2562A (one)

I move to pass Ordinance Number 4632, entitled: ORDINANCE AUTHORIZING DISPOSAL BY ELECTRONIC RECYCLING OF PERSONAL PROPERTY

(TELEVISION SETS) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2011-0151 Drug and Alcohol Testing Third Party Administrator

LexisNexis is a professional service company that has been providing comprehensive substance abuse program administration since 1991. They have been contracted as the village's third party administrator for the past three years, providing Medical Review Officer (MRO) services, random drug program administration, statistical reporting services, and emergency collection sites for the Village's drug and alcohol testing program.

Our current three year service agreement expires March 31, 2011. We have been very satisfied with LexisNexis serving as our drug and alcohol program third party administrator and have only experienced one rate increase (\$1.00 per DOT drug test) which was the result of increased federal requirements for DOT testing in October 2010. In addition our occupational health provider utilizes Lexis Nexis in the processing of all drug and alcohol collections. This coordination provides for a very high level of service and continuity with our occupational health provider, therefore we recommend exercising the service agreement's automatic renewal provision for an additional one year term.

This is a professional service; therefore staff is also requesting to waive bids and recommend that the Board approve authorizing the one year renewal of our service agreement with LexisNexis, Inc.

I move to approve a one year extension to the contract with Lexis Nexis, Inc. to act as the third party administrator for the drug and alcohol testing program at an amount not to exceed \$10,834 annually.

This matter was APPROVED on the Consent Agenda.

2011-0146 Vehicle Sticker Application Printing - Approval

In previous years, the third party firm that maintained the vehicle sticker database also printed the vehicle sticker applications. With the conversion from HTE to Innoprise, the Finance Department and MIS staffs have determined that the Village will be able to maintain the vehicle sticker database within the Innoprise software instead of using the third party's software. This conversion will also allow the Village to print up to four vehicles per address on a single application, as opposed to printing a separate application for each vehicle in the database.

Since we will no longer be using this third party to print the applications, Finance staff requested a quote from Infosend, the Village's current water bill printer. Infosend has quoted a price of \$2,500 for the one time set-up of the application printing. The quote also includes printing approximately 50,000 applications and providing the two envelopes needed for each application at a cost of \$12,500.

This price includes processing the Village's data, printing the applications, mail preparation, and applying the postage. The quote also included printing an additional 7,000 applications to be used as over the counter forms at a cost of \$1,085. The total quoted cost for set-up, printing, and over the counter forms is approximately \$16,085. Based upon staff's redesign of the application, we should be able to reduce the number of applications printed by approximately 14,000 applications. If we are able to reduce the number of applications printed, staff estimates the total cost at approximately \$13,250.

Due to the specialized printing of the vehicle sticker application and the excellent customer service received from Infosend in the past, Finance staff recommends accepting the quote from Infosend.

I move to waive the bid process

And

Approve the printing of vehicle sticker applications and over the counter forms by Infosend at a cost not to exceed \$16,085.

This matter was APPROVED on the Consent Agenda.

2011-0150 Village of Orland Park Golf Outing

The Village of Orland Park sponsors an annual golf outing to benefit Open Lands of Orland Park and Art in the Park the third Tuesday in September each year at Silver Lake Country Club.

Open Lands of Orland Park has purchased over 300 acres of land to preserve for educational, recreational and passive recreational use, preservation of natural areas, and expanded multi-use trails for biking and hiking. The Art in the Park program has provided for the purchase or lease various pieces of art to enhance parks and public areas in the Village.

This year's event is scheduled for September 20, 2011. This benefit outing is open to the general public with openings for individuals and foursomes becoming available in July. In addition, those non-golfers wishing to participate in the event are invited to join us for dinner and raffle prizes. More information on the event will be forthcoming by June 2011.

I move to approve the contract from Silver Lake Country Club for the annual Village of Orland Park golf outing on Tuesday, September 20, 2011 in the amount of \$6700.00 for course rental fees;

And

Authorize the Village Manager to sign the contract.

This matter was APPROVED on the Consent Agenda.

2011-0149 Approve Taste of Orland Park Entertainment - American English

American English is a popular local group that has been a big draw at the Taste of Orland for the last several years. The Village would like to hire the group American English to close out the entertainment at Taste of Orland Park 2011 on Sunday, August 7th from 7 p.m. to 9 p.m. Cost of the performance is \$5,000.00.

I move to approve the contract for the group American English in the amount of \$5,000.00 to provide entertainment at the Taste of Orland Park on Sunday, August 7, 2011 from 7 p.m. to 9 p.m.

And

Approve payment of a \$2,500.00 deposit to be paid upon approval of contract and balance to be paid at the Taste of Orland Park 2011.

This matter was APPROVED on the Consent Agenda.

VILLAGE MANAGER'S REPORT**2011-0193 Opposition to TIF Changes - Resolution**

Village Manager Paul Grimes reported that the Illinois General Assembly is considering bills that are proposing changes to the TIF Act that would significantly curtail the ability of the Village to implement community revitalization and economic development. The proposed changes would allow taxing districts to opt out of a TIF; add red tape to the TIF approval process; mandate compliance with the Prevailing Wage Act for private investment leveraged with TIF incentives; make significant changes to the definition of "blighted areas" or "conservation area"; and restrict the total amount of equalized assessed valuation that could be included in the combined TIF district to any amount that is less than 30% for the total EAV of the municipality.

I move to pass Resolution Number 1110, entitled: RESOLUTION STATING VILLAGE'S OPPOSITION TO CERTAIN CHANGES TO THE ILLINOIS TAX INCREMENT ALLOCATION REDEVELOPMENT ACT.

A motion was made by Trustee Dodge, seconded by Trustee Gira, that this matter be PASSED. The motion carried by the following vote:

Aye: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the purchase or lease of real property for the use of the village; and c) setting a price for sale or lease of village property.

A motion was made by Trustee Murphy, seconded by Trustee O'Halloran, that this matter be ADJOURNED. The motion carried by the following vote:

Aye: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Murphy, O'Halloran, Dodge, Schussler, Gira, and President McLaughlin were present.

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) the purchase or lease of real property for the use of the village; c) setting a price for sale or lease of village property.

ADJOURNMENT - 7:56 PM

A motion was made by Trustee Fenton, seconded by Trustee Gira, that this matter be ADJOURNED. The motion carried by the following vote:

Aye: 7 - Trustee Murphy, Trustee Fenton, Trustee O'Halloran, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

/nm

APPROVED:

Respectfully Submitted,

David P. Maher, Village Clerk

DATE: April 4, 2011

REQUEST FOR BOARD ACTION

File Number:	2011-0226
Orig. Department:	Village Clerk
File Name:	2011 Inauguration Date - Ordinance

BACKGROUND:

The deadline for Cook County to canvass all election results is 21 days after the April 5, 2011 Consolidated Election, which will be Tuesday, April 26, 2011. The next scheduled Board of Trustees meeting is April 18, 2011, which is before the April 26, 2011 canvass date. The first Scheduled Board of Trustees meeting in May is May 2, 2011.

The inauguration time and date for the elected officers at the consolidated election of April 5, 2011, will be May 2, 2011, at 7:00 PM. Offices are for three (3) Village Trustees, and (3) Orland Park Library Trustees

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE FIXING THE DATE AND TIME FOR INAUGURATION OF THE NEWLY ELECTED OFFICERS OF THE VILLAGE

ORDINANCE FIXING THE DATE AND TIME FOR INAUGURATION OF THE NEWLY ELECTED OFFICERS OF THE VILLAGE

WHEREAS, the three (3) Village Trustees of the Village of Orland Park, as well as three (3) Library Trustees of the Orland Park Public Library will be elected at the consolidated election of April 5, 2011; and

WHEREAS, this Board of Trustees may, by Statute, fix the time and date for inauguration for the newly elected officers of the Village, such time and date to be no later than the first regular or special meeting of the Board of Trustees in the month of June following the election; and

WHEREAS, the first regular meeting of this Board of Trustees in the month of May following the election is May 2, 2011, and no special meeting of this Board of Trustees is contemplated prior thereto;

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

SECTION 1

The first regular May, 2011, meeting of the Board of Trustees of the Village of Orland Park, to-wit: May 2, 2011, at 7:00 o'clock PM is hereby fixed as the time and date for inauguration of the three (3) Village Trustees, and three (3) Orland Park Library Trustees elected at the consolidated election of April 5, 2011.

SECTION 2

This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

DATE: April 4, 2011

REQUEST FOR BOARD ACTION

File Number:	2011-0213
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for March 4, 2011 in the amount of \$859,861.16 and the Monthly Hourly Payroll for March 11, 2011 in the amount of \$26,432.59.

BI-WEEKLY PAYROLL FOR MARCH 4, 2011

VILLAGE MANAGER	010-1100	\$26,025.09
M.I.S.	010-1101	\$9,725.37
CLERK'S OFFICE	010-1200	\$11,438.54
FINANCE	010-1400	\$32,088.57
OFFICIALS	010-1500	\$2,614.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$14,023.30
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$21,854.16
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$15,939.05
BUILDING MAINTENANCE	010-2100	\$21,445.80
PUBLIC WORKS - STREETS	010-5002	\$61,621.34
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,528.24
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,347.62
POLICE	010-7002	\$400,009.16
CIVIC CENTER	021-9100	\$6,931.75
PUBLIC WORKS - WATER & SEWER	031-6001	\$67,381.48
RECREATION - ADMINISTRATION	283-4001	\$49,182.47
RECREATION - PROGRAMS	283-4002	\$18,044.32
RECREATION - PARK OPERATIONS	283-4003	\$42,059.35
RECREATION - CENTENNIAL POOL	283-4005	\$703.00
RECREATION - SPORTSPLEX	283-4007	\$22,602.80
RECREATION - SPECIAL RECREATION	283-4008	\$11,295.09
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$859,861.16
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,391.35)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$432.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,225.91)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$22,265.75)
MEDICARE TAX	2062000	(\$11,573.69)
IMRF	2063000	(\$22,205.17)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.67)
FEDERAL TAX	2065000	(\$102,768.48)
STATE TAX	2066000	(\$37,040.19)
ICMA DEFERRED	2067000	(\$1,436.89)
NATIONWIDE DEFERRED	2067100	(\$6,064.02)
HARTFORD DEFERRED	2067200	(\$13,408.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,808.12)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$6,737.80)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$6,737.80
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH)	2053600	(\$4,266.86)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$1,375.38)
NET PAY	1011000	\$588,175.36

MONTHLY PAYROLL FOR MARCH 11, 2011

OFFICIALS	010-1500	\$10,549.67
POLICE	010-7002	\$10,665.00
FINANCE - WATER	031-1400	<u>\$5,217.92</u>

GROSS PAY		\$26,432.59
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,109.81)
MEDICARE TAX	2062000	(\$383.17)
IMRF	2063000	(\$658.27)
FEDERAL TAX	2065000	(\$1,970.46)
STATE TAX	2066000	(\$1,465.22)
NATIONWIDE DEFERRED	2067100	<u>(\$920.41)</u>

NET PAY	1010000	\$19,909.25
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DATE: April 4, 2011

REQUEST FOR BOARD ACTION

File Number:	2011-0214
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from March 22, 2011 through April 4, 2011 in the amount of \$2,354,208.35.

PROGRAM: GM339L

AS OF: 04/05/2011 CHECK DATE: 04/05/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009054 2011-APR21	00	A.D.S. CHARTERS BUS LINES, INC PI1873 059905	00	02/28/2011	283-4002-451.90-60	4/21/11-PHEASANT RUN	750.00	
						VENDOR TOTAL *	750.00	
3333333 ABIEL GONZALEZ	00	ABIEL GONZALEZ 00 03/31/2011		03/31/2011	010-7002-421.32-99	INTERPRETING SVCS	135.00	
						VENDOR TOTAL *	135.00	
0011888 11LH1,5,8	00	ACCURATE COURT REPORTING, INC. PI1878 060101	00	02/28/2011	010-0000-499.32-10	COURT REPORTING-JAN/FEB	1,375.06	
						VENDOR TOTAL *	1,375.06	
0001018 3095	00	ALL SEASONS POOLS & SPAS, INC. PI2126 060164	00	03/18/2011	283-4005-451.61-65	TEST PLUGS	119.70	
						VENDOR TOTAL *	119.70	
0011647 1535	00	ALLIED CLEANING SERVICES, INC. PI1862 060058	00	03/11/2011	010-7002-421.42-99	FRAIN TRANSPORT	250.00	
						VENDOR TOTAL *	250.00	
0011883 56939	00	ALPHAGRAPHS PI1859 060029	00	03/02/2011	283-4005-451.60-20	POOL PASSES	138.69	
						VENDOR TOTAL *	138.69	
0009842 01/26/11	00	AMERICAN ENGLISH PI2206 060104	00	01/26/2011	010-9400-499.90-22	DEP.-8/7/11-TASTE OF ORL.	2,500.00	
						VENDOR TOTAL *	2,500.00	
0007874 12841 12727	00	AMPEST EXTERMINATING, INC. PI2057 059537 PI2056 059537	00	03/11/2011 03/04/2011	010-2100-424.32-91 026-0000-498.32-91	CAC 153RD METRA	EFT: EFT:	125.00 45.00
						VENDOR TOTAL *	.00	170.00
0002357 5286	00	ANIMAL WELFARE LEAGUE PI1875 060037	00	02/28/2011	010-7002-421.42-91	FEBRUARY	261.00	
						VENDOR TOTAL *	261.00	
0008231 232153 CVCS199842	00	APPLE CHEVROLET PI1829 059192 PI1830 059192	00	03/04/2011 03/07/2011	010-5006-431.61-80 010-5006-431.43-40	MAGNET ENGINE STRUT MOUNT REPL.	75.98 136.29	
						VENDOR TOTAL *	212.27	
0001376 Z99-2427	00	AT & T 00 03/31/2011		03/31/2011	010-0000-499.41-10	2/17-3/16-ID LOCATOR	62.76	
						VENDOR TOTAL *	62.76	
0011537 03/02/11	00	ATTACK VBC PI1840 059622	00	03/02/2011	283-4007-451.90-20	1/19-3/2	1,638.00	
						VENDOR TOTAL *	1,638.00	
0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						

PROGRAM: GM339L

AS OF: 04/05/2011 CHECK DATE: 04/05/2011

Village of Orland Park

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0001030	00	AUTOMATIC BUILDING CONTROLS, INC.						
101059		PI2067 059636	00	03/18/2011	010-2100-424.61-70	BCM TUX MODULES	EFT:	2,052.00
101059		PI2078 059819	00	03/18/2011	010-2100-424.61-70	ACTUATOR	EFT:	168.56
101059		PI2081 059852	00	03/18/2011	283-4007-451.61-70	ETHERNET MODULE/PWR SUP.	EFT:	2,181.20
						VENDOR TOTAL *	.00	4,401.76
0005900	00	AVAYA, INC.						
2730859439		PI1833 059261	00	03/04/2011	010-1101-499.43-61	2/17-3/16	1,852.86	
						VENDOR TOTAL *	1,852.86	
0006152	00	AWARDS AND MORE, INC.						
31384		PI1857 059992	00	03/10/2011	010-1500-411.60-99	MURPHY PLAQUE	139.60	
						VENDOR TOTAL *	139.60	
0006185	00	B & H TECHNICAL SERVICES, INC.						
3-273/P7067		PI1863 060080	00	03/16/2011	031-6001-433.60-10	INK TANKS/PAPER	EFT:	1,134.32
						VENDOR TOTAL *	.00	1,134.32
0009754	00	B & W CONTROL SYSTEMS INTEGRATION						
0153120		PI1820	00	10/21/2010	031-6002-433.43-20	BAL. DUE ON INV.	598.25	
0155062		PI1867 058981	00	02/24/2011	031-6003-433.70-50	131ST LS CONTROLS	10,047.92	
0155062		PI1868 058981	00	02/24/2011	031-6003-433.70-60	131ST LS CONTROLS	2,094.58	
						VENDOR TOTAL *	12,740.75	
0011720	00	BELL VIEW ACRES, INC.						
03/10/11		PI1861 060034	00	03/10/2011	283-4002-451.90-20	WINTER SESSION	350.00	
						VENDOR TOTAL *	350.00	
0011602	00	BETTENHAUSEN MOTOR SALES, INC.						
03/15/11		PI1825 056967	00	03/15/2011	010-0000-499.84-56	SLS TAX REB-OCT-DEC 2010	28,653.11	
						VENDOR TOTAL *	28,653.11	
0006605	00	BLUE CROSS BLUE SHIELD						
96512010008-PPO		PI1823 055901	00	03/01/2011	092-0000-499.53-10	96512010008, 02/11	EFT:	45,795.80
96512020007-HMO		PI1824 055901	00	03/01/2011	092-0000-499.53-20	96512020007, 02/11	EFT:	5,226.13
						VENDOR TOTAL *	.00	51,021.93
0004103	00	BROWNELLS, INC.						
06395297.01		PI1876 060039	00	02/23/2011	010-7002-421.60-99	ARMORY SUPPLIES	52.94	
						VENDOR TOTAL *	52.94	
0010069	00	BUFORD LAW OFFICE, LLC						
13646		PI1865 051393	00	02/08/2011	054-0000-499.84-80	0FZ0036	EFT:	600.00
						VENDOR TOTAL *	.00	600.00
0002403	00	C.O.P.S. TESTING SERVICE, INC.						
101960		PI1822 059933	00	02/23/2011	010-7002-421.32-99	2/19-MITTELMAN	160.00	
101964		PI1852 059933	00	03/01/2011	010-7002-421.32-99	2/26-VOIDICKA/CARLISLE	320.00	
						VENDOR TOTAL *	480.00	
0010143	00	CARGILL INCORPORATED SALT DIVISION						

PROGRAM: GM339L

AS OF: 04/05/2011

CHECK DATE: 04/05/2011

Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010143	00	CARGILL INCORPORATED SALT DIVISION						
3079904/80928	PI1869	059026	00	02/08/2011	010-5002-431.62-60	SALT	EFT:	9,559.02
3081451	PI1870	059026	00	02/08/2011	010-5002-431.62-60	SALT	EFT:	12,679.89
3083950	PI1871	059026	00	02/09/2011	010-5002-431.62-60	SALT	EFT:	32,380.79
3086603	PI1872	059026	00	02/10/2011	010-5002-431.62-60	SALT	EFT:	17,811.46
						VENDOR TOTAL *	.00	72,431.16
0007408	00	CARL SANDBURG MUSIC BOOSTERS						
03/20/11	PI1860	060032	00	03/20/2011	283-4002-451.90-47	WINTER GUARD AD SPACE	50.00	
						VENDOR TOTAL *	50.00	
0008470	00	CARPET CUSHIONS & SUPPLIES						
S3332453.001	PI2119	060075	00	03/15/2011	054-0000-499.70-10	COVE BASE-146 RENOV.	38.41	
						VENDOR TOTAL *	38.41	
0007343	00	CARQUEST AUTO PARTS STORES						
2543-175576			00	09/30/2010	010-5006-431.61-80	REF. FRT.-INV. 95097	5.79-	
2543-198321	PI1826	059145	00	03/07/2011	010-5006-431.61-80	HANGERS	8.28	
2543-198809	PI1827	059145	00	03/10/2011	010-5006-431.61-80	MUFFLER CLAMPS	10.72	
2543-199566	PI1828	059145	00	03/16/2011	010-5006-431.61-80	SPARK PLUGS	8.60	
						VENDOR TOTAL *	21.81	
0002830	00	CDW GOVERNMENT, INC.						
WQL7686	PI1850	059894	00	03/04/2011	010-1101-499.60-11	CABLE	EFT:	29.89
WQS9638	PI1851	059923	00	03/07/2011	010-1101-499.60-11	CABLE	EFT:	54.15
WSD7852	PI1853	059958	00	03/11/2011	010-1101-416.60-15	GIS SRVR SOFTWARE UPGRADE	EFT:	104.00
WSK4564	PI1854	059958	00	03/14/2011	010-1101-416.60-15	GIS SRVR SOFTWARE UPGRADE	EFT:	559.07
WSF7003	PI1855	059968	00	03/12/2011	010-1101-416.60-15	DEV SERV SOFTWARE UPGRADE	EFT:	3,273.00
						VENDOR TOTAL *	.00	4,020.11
0007358	00	CENTER FOR APPLIED PSYCHOLOGY						
2011005	PI1877	060063	00	02/22/2011	010-8000-464.29-50	ASSESSMENT-KLEIN	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0001144	00	CHICAGO TRIBUNE						
50381476	PI1858	059995	00	03/18/2011	010-1100-413.29-30	3/6-6/4	42.25	
						VENDOR TOTAL *	42.25	
0010847	00	CITYTECH USA, INC.						
1505	PI1864	060090	00	03/01/2011	010-1100-413.29-30	1 YR DUES-PZYBLSKI	390.00	
						VENDOR TOTAL *	390.00	
0009099	00	COMCAST						
877140124017943			00	03/31/2011	010-0000-499.42-61	3/28-4/27	2.11	
						VENDOR TOTAL *	2.11	
0009401	00	COMMERCIAL COFFEE SERVICE INC.						
105883	PI1839	059589	00	03/01/2011	010-1100-413.60-30	COFFEE	27.00	
106032	PI1831	059228	00	03/08/2011	010-7002-421.60-30	COFFEE	54.00	
106042	PI1832	059228	00	03/09/2011	010-7002-421.60-30	COFFEE	54.00	

PROGRAM: GM339L

AS OF: 04/05/2011 CHECK DATE: 04/05/2011

Village of Orland Park

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0009401	00	COMMERCIAL COFFEE SERVICE INC.						
						VENDOR TOTAL *	135.00	
0003524	00	COMPLETE COLLISION CARE, INC.						
1053		PI1856 059978 00 03/10/2011	092-0000-499.52-11	CR 2011-14484-NO TAX		EFT:		1,749.57
						VENDOR TOTAL *	.00	1,749.57
0010789	00	COMPUTER EXPLORERS						
1141		PI1834 059444 00 03/07/2011	283-4002-451.90-20	FEB/MARCH		148.00		
1141		PI1835 059444 00 03/07/2011	283-4002-451.90-20	FEB/MARCH		220.00		
						VENDOR TOTAL *	368.00	
0001175	00	COOK COUNTY RECORDER OF DEEDS						
INV22802282011		PI1977 056965 00 02/28/2011	010-0000-499.42-30	FEBRUARY FILING FEES		602.00		
						VENDOR TOTAL *	602.00	
0011203	00	COSTCO WHOLESALE CORPORATION						
03/15/11		PI1887 056969 00 03/15/2011	010-0000-499.84-56	SLS TAX REB-OCT-DEC 2010		108,379.76		
03/15/11		PI1888 056969 00 03/15/2011	281-0000-499.84-55	SLS TAX REB-OCT-DEC 2010		43,746.51		
						VENDOR TOTAL *	152,126.27	
0011688	00	COUNTER TOP CREATIONS						
02-9-10-175		PI2123 060115 00 03/10/2011	054-0000-499.70-10	COUNTERTOPS-146 RENOV.		4,450.00		
						VENDOR TOTAL *	4,450.00	
0011857	00	DAUPHIN ELECTRIC						
427574		PI1843 059836 00 03/04/2011	054-0000-499.70-10	CABLING COMPONENT-146REN		645.76		
						VENDOR TOTAL *	645.76	
0010809	00	DAY & ROBERT, P.C.						
24421		PI1866 051511 00 02/28/2011	282-0000-499.32-80	CONDEMNANTION SVCS-FEB		10,692.52		
						VENDOR TOTAL *	10,692.52	
0001208	00	DAYSTAR COMPUTER SYSTEMS, INC.						
3869		PI2179 059620 00 03/15/2011	010-1101-414.60-15	4/1/11-1/31/12		EFT:		2,670.00
						VENDOR TOTAL *	.00	2,670.00
0005620	00	DELL						
XF81C5KP3		PI1844 059854 00 03/04/2011	010-1101-499.60-11	COMPUTER REPL.-PW		9,623.16		
XF81C62T3		PI1845 059854 00 03/04/2011	010-1101-424.60-11	COMPUTER REPL.-PW		1,379.22		
XF81C63N5		PI1846 059854 00 03/04/2011	010-1101-416.60-11	COMPUTER REPL.-PW		4,320.04		
XF81C7TF4		PI1847 059854 00 03/04/2011	010-1101-451.60-11	COMPUTER REPL.-PW		689.61		
XF81KFCK3		PI1848 059854 00 03/04/2011	010-1101-421.60-11	COMPUTER REPL.-PD		6,472.44		
XF81KJDD5		PI1849 059854 00 03/04/2011	010-1101-499.60-11	COMPUTER REPL.-PW		1,078.74		
						VENDOR TOTAL *	23,563.21	
0009593	00	DIAMOND TOWEL & SUPPLY						
00077283		PI1821 060025 00 12/02/2010	283-4007-451.60-30	TOWELS		2,167.50		
						VENDOR TOTAL *	2,167.50	
3333333	00	DOMINIQUE DUNCAN						

PROGRAM: GM339L

AS OF: 04/05/2011

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Village of Orland Park

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3333333	00	DOMINIQUE DUNCAN					
DOMINIQUE DUNC.			00 03/31/2011	021-9100-375.60-00	SEC. DEP. REF.-7/10/11	660.00	
					VENDOR TOTAL *	660.00	
3333333	00	EAN SERVICES LLC					
EAN SERVICES			00 03/31/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	40.00	
EAN SERVICES			00 03/31/2011	010-0000-372.25-00	REF. TICKET OVERPAYMENT	60.00	
					VENDOR TOTAL *	100.00	
0001230	00	EAST JORDAN IRON WORKS, INC.					
3351137		PI1841 059673	00 03/09/2011	031-6002-433.60-99	HYDRANT FLAGS	EFT:	1,680.00
					VENDOR TOTAL *	.00	1,680.00
0001249	00	EFENGEE ELECTRICAL SUPPLY CO.					
5025-453998		PI1836 059556	00 03/08/2011	054-0000-499.70-10	ELEC. SUPPLIES-146 RENOV.	EFT:	209.28
5025-454070		PI1837 059556	00 03/08/2011	054-0000-499.70-10	ELEC. SUPPLIES-146 RENOV.	EFT:	258.36
5025-454113		PI1838 059556	00 03/10/2011	054-0000-499.70-10	ELEC. SUPPLIES-146 RENOV.	EFT:	31.92
					VENDOR TOTAL *	.00	499.56
0006427	00	ELECTRIC BLUE ENTERTAINMENT CORP					
02/01/11		PI1874 059936	00 02/01/2011	010-7002-421.84-70	DEP.-8/2/11 NATL NITE OUT	195.00	
					VENDOR TOTAL *	195.00	
0001255	00	ENVIRO-TEST/PERRY LABS, INC.					
11-128249		PI1954 059544	00 03/01/2011	031-6002-433.32-90	COLIFORM SAMPLES	EFT:	427.00
					VENDOR TOTAL *	.00	427.00
0008732	00	ENVIRONMENTAL SYSTEMS RESEARCH					
92305085		PI1965 059847	00 03/01/2011	010-1101-499.43-61	3/10/11-3/9/12 MAINT.	EFT:	4,500.00
92305085		PI1966 059847	00 03/01/2011	010-1101-499.43-61	3/10/11-3/9/12 MAINT.	EFT:	7,100.00
92305086		PI1967 059847	00 03/01/2011	010-1101-499.43-61	EDN TERM LICENSE	EFT:	1,500.00
					VENDOR TOTAL *	.00	13,100.00
0010429	00	EVIDENT CRIME SCENE PRODUCTS					
57119D			00 03/31/2011	010-7002-421.60-99	MEASURING WHEEL	EFT:	8.25
					VENDOR TOTAL *	.00	8.25
0001265	00	EWERT WHOLESALE HARDWARE, INC.					
132553		PI2091 059960	00 03/18/2011	054-0000-499.70-10	KICK PLATES-146 RENOV.	426.00	
					VENDOR TOTAL *	426.00	
0005237	00	EXPERT CHEMICAL & SUPPLY, INC.					
814591		PI1960 059767	00 03/09/2011	010-2100-424.60-30	SUPPLIES	1,917.67	
814640		PI1962 059767	00 03/11/2011	010-2100-424.60-30	SUPPLIES	161.16	
814591		PI1961 059767	00 03/09/2011	021-9100-500.60-30	SUPPLIES	301.39	
814502		PI1957 059767	00 03/01/2011	283-4007-451.61-10	SUPPLIES	94.12	
814538		PI1958 059767	00 03/03/2011	283-4007-451.61-10	BROOM/DUSTPAN	17.22	
814577		PI1959 059767	00 03/08/2011	283-4007-451.61-10	SUPPLIES	142.92	
814684		PI1963 059767	00 03/16/2011	283-4007-451.61-10	SUPPLIES	458.32	
					VENDOR TOTAL *	3,092.80	
0001274	00	FEDEX					

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0001274	00	FEDEX						
7-427-94015			00	03/31/2011	010-2001-416.41-60	KF	19.81	
7-419-88755			00	03/31/2011	010-2003-416.41-60	KL	13.09	
						VENDOR TOTAL *	32.90	
0001298	00	FUL-LINE JANITOR SUPPLY, INC.						
1181		PI2045 059430	00	03/04/2011	010-2100-424.61-10	SUPPLIES	480.97	
						VENDOR TOTAL *	480.97	
0011542	00	FULLER'S CAR WASHES						
02/28/11		PI1987 060014	00	02/28/2011	010-7002-421.29-70	FEBRUARY	EFT:	325.00
						VENDOR TOTAL *	.00	325.00
0001296	00	FULTON TECHNOLOGIES						
MON-143		PI1972 060008	00	03/01/2011	010-3500-461.43-20	4/1/11-3/31/12	517.00	
						VENDOR TOTAL *	517.00	
0011488	00	G & K SERVICES, INC.						
1028541521		PI1891 059147	00	03/15/2011	010-5006-431.42-70	RAG SVC	EFT:	59.61
						VENDOR TOTAL *	.00	59.61
0001100	00	G.W. BERKHEIMER CO., INC.						
478909		PI2062 059554	00	03/07/2011	054-0000-499.70-10	TOOLS	30.19	
478909/830361		PI2063 059554	00	03/07/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	160.65	
480724		PI2064 059554	00	03/09/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	45.00	
						VENDOR TOTAL *	235.84	
0001307	00	GASVODA & ASSOCIATES, INC.						
11IPTSO163		PI1968 059855	00	03/17/2011	031-6003-433.61-70	CHECK VALVES-FAIRWAY LS	3,241.76	
						VENDOR TOTAL *	3,241.76	
0005744	00	GATEWAY BUSINESS SYSTEMS, INC.						
490693		PI1991 059837	00	01/31/2011	010-1100-413.43-60	1/1-2/1-EQUIP ID 13277	26.21	
491523		PI2079 059837	00	03/01/2011	010-1100-413.43-60	2/1-3/1-EQUIP ID 14312	7.65	
491526		PI2080 059837	00	03/01/2011	010-1100-413.43-60	2/1-3/1-EQUIP ID 13277	37.91	
491524		PI1892 059187	00	03/01/2011	010-1500-411.43-60	2/1-3/1-EQUIP ID 13710	3.25	
491708		PI1908 059236	00	03/09/2011	010-7002-421.43-60	2/1-3/1-EQUIP ID 13713	14.85	
491719		PI1909 059236	00	03/09/2011	010-7002-421.43-60	2/1-3/1-EQUIP ID 17368	35.57	
491720		PI1910 059236	00	03/09/2011	010-7002-421.43-60	2/1-3/1-EQUIP ID 17361	103.66	
490686		PI1770 059721	00	01/31/2011	021-9100-500.43-60	1/1-2/1-EQUIP ID 16679	11.39	
491534		PI2167 059269	00	03/01/2011	031-1400-415.43-60	2/1-3/1-EQUIP ID 16396	7.77	
491707		PI2074 059786	00	03/09/2011	031-6001-433.43-60	2/1-3/1-EQUIP ID 13213	31.38	
491712		PI2075 059786	00	03/09/2011	031-6001-433.43-60	2/1-3/1-EQUIP ID 17350	24.00	
491762		PI2076 059794	00	03/11/2011	283-4003-451.43-60	2/1-3/1-EQUIP ID 16693	8.94	
491529		PI2038 059361	00	03/01/2011	283-4007-451.43-60	2/1-3/1-EQUIP ID 13730	49.90	
491552		PI2039 059361	00	03/01/2011	283-4007-451.43-60	2/1-3/1-EQUIP ID 15615	51.28	
						VENDOR TOTAL *	413.76	
0011877	00	GIBBONS & SIDHU LTD.						
10435		PI1986 060013	18	02/07/2011	029-0000-499.32-80	13700 LAGRANGE-2703100032	3,900.00	

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0011877	00	GIBBONS & SIDHU LTD.						
						VENDOR TOTAL *	3,900.00	
0005760	00	GORDON FOOD SERVICE, INC.						
768060632	PI1992	060106	00	03/12/2011	283-4002-451.90-48	THEATRE FUNDRAISER	3,512.97	
768060373	PI1912	059486	00	03/02/2011	283-4008-451.90-40	SUPPLIES	124.70	
768060727	PI1913	059486	00	03/16/2011	283-4008-451.90-40	SUPPLIES	144.59	
						VENDOR TOTAL *	3,782.26	
0008028	00	GRABOWSKI, GERARD						
460501	PI2124	060145	00	03/10/2011	010-9450-464.32-80	SHOW #64-CHEF'S AUCTION	500.00	
460509	PI2125	060145	00	03/14/2011	010-9450-464.32-80	SHOW #65-CLERK'S OFFICE	400.00	
						VENDOR TOTAL *	900.00	
0001323	00	GRAINGER, INC.						
9470575748	PI2006	059551	00	02/24/2011	010-2100-424.61-70	ROOF VENT-PW LUNCHROOM	540.09	
9481812593	PI1970	059971	00	03/09/2011	031-6002-433.61-70	FANS	304.56	
9481812601	PI1971	059972	00	03/09/2011	031-6003-433.61-70	FUSES	134.13	
9480383281	PI2060	059551	00	03/08/2011	054-0000-499.70-10	TROFFER FIXTURE-146 RENOV	223.84	
9483601168	PI2061	059551	00	03/11/2011	054-0000-499.70-10	FLOOR BOX COVER-146 RENOV	48.74	
9475104858	PI1955	059551	00	03/02/2011	283-4007-451.61-30	SHOWER HEAD/SUPPLIES	206.66	
						VENDOR TOTAL *	1,458.02	
0011825	00	GUARDIAN						
03/21/11	PI2209	059481	00	03/31/2011	092-0000-499.52-55	APRIL	CHECK #: 202431	195.26
						VENDOR TOTAL *	.00	195.26
0001349	00	HAUNTED TRAILS						
02/16/11	PI1981	059841	00	02/16/2011	283-4002-451.90-10	DEP.-6/24/11 FIELD TRIP	500.00	
02/16/11	PI1982	059859	00	02/16/2011	283-4002-451.90-10	DEP.-7/8/11 FIELD TRIP	500.00	
02/16/11	PI1984	059948	00	02/16/2011	283-4002-451.90-10	6/17/11 FIELD TRIP	300.00	
						VENDOR TOTAL *	1,300.00	
0001350	00	HELSEL-JEPPERSON ELECTRICAL INC						
564578	PI2065	059624	00	03/07/2011	054-0000-499.70-10	15A 125V RCPT-146 RENOV	EFT:	179.40
564696	PI2066	059624	00	03/08/2011	054-0000-499.70-10	ELEC. SUPPLIES-146 RENOV	EFT:	124.00
						VENDOR TOTAL *	.00	303.40
0010085	00	HOLLAND & KNIGHT LLP						
2624407	PI1886	051395	00	03/07/2011	054-0000-499.84-80	0FZ0034	EFT:	1,782.55
						VENDOR TOTAL *	.00	1,782.55
0004199	00	HORIZONS FOR THE BLIND						
20158	PI2168	059270	00	03/08/2011	031-1400-415.60-20	JAN/FEB	31.05	
						VENDOR TOTAL *	31.05	
3333333	00	IAN PETERSEN						
IAN PETERSEN			00	03/31/2011	010-0000-372.26-00	REF. TICKET OVERPAYMENT	100.00	
						VENDOR TOTAL *	100.00	
0009199	00	ILLINOIS JUVENILE OFFICERS ASSN.						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0009199	00	ILLINOIS JUVENILE OFFICERS ASSN.						
03/03/11		PI1969 059883 00 03/03/2011			010-7002-421.29-10	IJOA STATE CONFERENCE	75.00	
						VENDOR TOTAL *	75.00	
0001395	00	ILLINOIS STATE POLICE						
02/28/11		PI1978 059188 00 02/28/2011			010-1500-411.32-99	CC: 3990 ORI: IL016830L	78.50	
						VENDOR TOTAL *	78.50	
0001396	00	IMPRESSION PRINTING						
75536		PI1956 059728 00 03/15/2011			010-5006-431.60-20	SERVICE LABELS	86.94	
						VENDOR TOTAL *	86.94	
0010074	00	INFOMAX INVESTIGATIONS, INC.						
5293-3411A-101		PI1988 060019 00 02/07/2011			010-1100-413.32-80	1/28 & 1/31 SURVEILLANCE	975.00	
						VENDOR TOTAL *	975.00	
0002552	00	INGALLS OCCUPATIONAL MEDICINE						
154405		PI1974 060067 00 03/03/2011			010-8000-464.29-50	KLEIN	912.00	
						VENDOR TOTAL *	912.00	
0011703	00	INNOPIRISE SOFTWARE, INC.						
6431		PI1889 059059 00 03/08/2011			010-1101-413.29-10	2/22 TRAVEL EXPENSES	EFT:	720.97
						VENDOR TOTAL *	.00	720.97
3333333	00	JACK RUDINSKI						
JACK RUDINSKI		00 03/08/2011			010-5002-431.84-99	REISSUE-CORRECT NAME	CHECK #: 1787211	53.70-
						VENDOR TOTAL *	.00	53.70-
0009787	00	JALLEY, AIMEE						
2111J		PI1979 059649 00 02/01/2011			283-4002-451.90-47	STAGE MGR-WIZARD OF OZ	300.00	
						VENDOR TOTAL *	300.00	
0002836	00	JAMES J. ROCHE & ASSOCIATES						
14537		PI1975 060068 00 03/08/2011			010-0000-499.32-10	2/4 & 2/8 LEGAL SVCS	1,443.75	
						VENDOR TOTAL *	1,443.75	
3333333	00	JEWEL OF SIAM						
0005931		OL 00 03/28/2011			010-0000-321.40-00		150.00	
						VENDOR TOTAL *	150.00	
3333333	00	JOHN RUDINSKI						
JOHN RUDINSKI		00 03/08/2011			010-5002-431.84-99	MAILBOX REIMB.	53.70	
						VENDOR TOTAL *	53.70	
0004505	00	JOLIET JUNIOR COLLEGE						
02/17/11		PI1985 059999 00 02/17/2011			010-9450-464.60-99	FLOWERS-CHEF'S AUCTION	685.00	
						VENDOR TOTAL *	685.00	
0010831	00	JOLIET PARK DISTRICT						
02/24/11		PI1983 059942 00 02/24/2011			283-4002-451.90-10	DEP.-7/1/11 FIELD TRIP	100.00	

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0010831	00	JOLIET PARK DISTRICT					
					VENDOR TOTAL *	100.00	
0008177	00	JOLIET SUSPENSION, INC.					
89043		PI1973 060044	00 03/15/2011	010-5006-431.43-40	REAR SPRING REPAIR	357.32	
89081		PI1976 060095	00 03/18/2011	010-5006-431.43-40	FRONT END ALIGNMENT	188.70	
					VENDOR TOTAL *	546.02	
3333333	00	JOSE GARCIA					
JOSE GARCIA			00 03/31/2011	010-7002-421.32-99	INTERPRETING SVCS	120.00	
					VENDOR TOTAL *	120.00	
0005109	00	K & L GATES, LLP					
2347048		PI1980 059735	00 02/28/2011	010-0000-499.32-10	FEBRUARY LEGAL	EFT:	2,147.83
					VENDOR TOTAL *	.00	2,147.83
3333333	00	KATHLEEN FOSNAUGH					
KATHLEEN FOSN.			00 03/31/2011	010-0000-371.49-00	REF. VEHICLE IMPOUND FEE	500.00	
					VENDOR TOTAL *	500.00	
0005428	00	KEE-LINE IMAGES					
11104		PI1964 059821	00 03/01/2011	283-4007-451.90-41	DUATHLON SHIRTS	EFT:	733.70
					VENDOR TOTAL *	.00	733.70
0001463	00	KLEIN, THORPE AND JENKINS LTD.					
02/28/11		PI2149 059988	00 02/28/2011	010-0000-499.32-10	JANUARY LEGAL	62,672.35	
02/28/11			00 03/31/2011	010-0000-108.00-00	JANUARY LEGAL	1,283.35	
02/15/11		PI2210 056908	00 02/15/2011	010-0000-499.32-10	PTAB THROUGH 1/31/11	283.46	
02/28/11		PI2150 059988	00 02/28/2011	054-0000-499.84-80	JANUARY LEGAL	5,313.50	
02/28/11		PI2151 059988	00 02/28/2011	282-0000-499.32-10	JANUARY LEGAL	946.20	
					VENDOR TOTAL *	70,498.86	
0006124	00	KROLL FACTUAL DATA					
140651320211		PI1990 060054	00 02/28/2011	010-1101-421.42-65	FEBRUARY	65.04	
					VENDOR TOTAL *	65.04	
0002707	00	LAKESHORE					
2448600311		PI1890 059114	00 03/03/2011	283-4002-451.90-50	MICROSCOPE/PUZZLES	52.94	
					VENDOR TOTAL *	52.94	
0009765	00	LANGUAGE IN ACTION, INC.					
02/25/11		PI1989 060020	00 02/25/2011	283-4002-451.90-20	1/21-3/11	147.00	
					VENDOR TOTAL *	147.00	
0011869	00	LEEP'S SUPPLY					
S2301012.001		PI2088 059931	00 03/16/2011	054-0000-499.70-10	FAUCETS-146 RENOV.	1,260.45	
					VENDOR TOTAL *	1,260.45	
0010103	00	LORENZ AND ASSOCIATES, LTD					
2068		PI2211 059882	00 02/12/2011	054-0000-499.84-80	0FZ0003	5,250.00	

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0010103	00	LORENZ AND ASSOCIATES, LTD						
						VENDOR TOTAL *	5,250.00	
0009599	00	LOW VOLTAGE SYSTEMS						
3223	PI1911	059289	00	03/05/2011	283-4007-451.42-80	SVC CALL	EFT:	75.00
						VENDOR TOTAL *	.00	75.00
0010056	00	LOWE'S COMPANIES, INC.						
02622	PI1921	059519	00	03/02/2011	010-2100-424.61-30	BLDG SUPPLIES-PW	10.08	
02651	PI1924	059519	00	03/03/2011	010-2100-424.61-30	FAUCET PARTS-PW	19.53	
01359	PI1927	059519	00	03/07/2011	010-2100-424.60-40	TOOLS	42.22	
01359	PI1928	059519	00	03/07/2011	010-2100-424.61-30	BLDG SUPPLIES	77.71	
01361	PI1929	059519	00	03/07/2011	010-2100-424.61-30	LUMBER-RDC	16.38	
01371	PI1931	059519	00	03/08/2011	010-2100-424.60-40	TOOLS	43.41	
01383	PI1935	059519	00	03/09/2011	010-2100-424.61-30	BLDG SUPPLIES	19.94	
02918	PI1938	059519	00	03/09/2011	010-2100-424.60-40	TOOLS	104.36	
01396	PI1940	059519	00	03/10/2011	010-2100-424.61-30	BLDG SUPPLIES	20.68	
01398	PI1941	059519	00	03/10/2011	010-2100-424.61-30	SUPPLIES-PW SINK	13.13	
02987	PI1944	059519	00	03/10/2011	010-2100-424.61-30	BLDG SUPPLIES-PW	16.73	
01445	PI1949	059519	00	03/15/2011	010-2100-424.61-30	BLDG SUPPLIES	10.70	
01457	PI2054	059519	00	03/16/2011	010-2100-424.61-30	16X20 BLUE/GREEN DURAWORX	36.98	
23322	PI1914	059501	00	03/09/2011	010-7002-421.60-99	RANGE SUPPLIES	35.14	
10440	PI1915	059501	00	03/14/2011	010-7002-421.60-99	HOT SHINE TIRE COAT	11.96	
09636	PI1916	059501	00	03/17/2011	010-7002-421.60-99	PADLOCK/SCRAPER	18.72	
10838	PI1917	059504	00	03/02/2011	031-6002-433.61-30	BLDG SUPPLIES	14.63	
11142	PI1918	059504	00	03/08/2011	031-6002-433.61-30	BLDG SUPPLIES	19.96	
02326-17238	PI1885	059519	00	02/22/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	252.83	
02565	PI1919	059519	00	03/01/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	120.73	
02598	PI1920	059519	00	03/02/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	110.29	
02630	PI1922	059519	00	03/02/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	14.88	
01340	PI1923	059519	00	03/03/2011	054-0000-499.70-10	CEILING PANELS-146 RENOV.	337.04	
02714	PI1925	059519	00	03/04/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	349.16	
01358	PI1926	059519	00	03/07/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	65.84	
01366	PI1930	059519	00	03/08/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	73.93	
01374	PI1932	059519	00	03/08/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	152.65	
01376	PI1933	059519	00	03/08/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	13.78	
01388	PI1936	059519	00	03/09/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	363.79	
01390	PI1937	059519	00	03/09/2011	054-0000-499.70-10	CERAMIC EDGE-146 RENOV.	9.63	
02920	PI1939	059519	00	03/09/2011	054-0000-499.70-10	WALL TILE CUT BIT-146 REN	35.96	
02968	PI1942	059519	00	03/10/2011	054-0000-499.70-10	PRIMER-146 RENOV.	15.48	
02982	PI1943	059519	00	03/10/2011	054-0000-499.70-10	RETURN AIR GRILL-146 REN	8.85	
02029	PI1946	059519	00	03/11/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	57.20	
02037	PI1947	059519	00	03/11/2011	054-0000-499.70-10	COPPER-TOILET INST-146 RN	17.62	
02161	PI1948	059519	00	03/14/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	4.11	
01418	PI2052	059519	00	03/14/2011	054-0000-499.70-10	CEILING PANELS-146 RENOV.	243.96	
02210	PI2053	059519	00	03/15/2011	054-0000-499.70-10	DOOR PARTS-146 RENOV.	61.01	
01457	PI2055	059519	00	03/16/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	189.17	
02997	PI1945	059519	00	03/10/2011	283-4003-451.61-99	SAFETY VESTS	131.84	
02215	PI1950	059519	00	03/15/2011	283-4003-451.61-99	QUIKRETE	205.50	
10673	PI1952	059519	00	03/17/2011	283-4003-451.61-99	SUPPLIES	66.98	

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0010056	00	LOWE'S COMPANIES, INC.					
96163		PI2051 059519	00 03/09/2011	283-4003-451.61-99	2"X6"-8 RAIL	132.90	
02285		PI1951 059519	00 03/16/2011	283-4005-451.61-30	COPPER PIPE/BLDG SUPPLIES	98.03	
13620		PI1953 059519	00 03/17/2011	283-4005-451.61-30	ADAPTERS/FLANGES/BALL VLV	110.13	
02893		PI1934 059519	00 03/08/2011	283-4007-451.61-30	BLDG SUPPLIES-S.PLEX	150.07	
					VENDOR TOTAL *	3,925.62	
0010622	00	M J WORKS, INC.					
2673		PI1907 059202	00 03/11/2011	010-5006-431.61-70	O-RING/SOCKET HEAD	52.10	
					VENDOR TOTAL *	52.10	
0009566	00	MACHAY, MIKE					
03/08/11		PI2202 060105	00 03/08/2011	283-4002-451.90-45	DIGITAL PIANO/STAND	1,400.00	
					VENDOR TOTAL *	1,400.00	
0009294	00	MAP AUTOMOTIVE - CHICAGO					
40-131520		PI1879 059199	00 02/25/2010	010-5006-431.61-80	BATTERY	63.14	
40-131242/580		PI1880 059199	00 02/23/2011	010-5006-431.61-80	ROTOR/BRAKE LINE	164.93	
40-131504		PI1881 059199	00 02/24/2011	010-5006-431.61-80	TRANS FILTER	35.95	
40-131597		PI1882 059199	00 02/25/2011	010-5006-431.61-80	FRONT WHEEL HUB	146.66	
40-131747		PI1883 059199	00 02/28/2011	010-5006-431.61-80	HEADLAMPS/OIL FILTERS	55.00	
40-131804		PI1884 059199	00 02/28/2011	010-5006-431.61-80	OIL FILTERS	26.76	
40-131886		PI1893 059199	00 03/01/2011	010-5006-431.61-80	OIL FILTERS	24.30	
40-131940		PI1894 059199	00 03/01/2011	010-5006-431.61-80	HEADLAMPS	49.14	
40-132118		PI1895 059199	00 03/02/2011	010-5006-431.61-80	RADIATOR/WIPER BLADES	241.69	
40-133019		PI1896 059199	00 03/10/2011	010-5006-431.61-80	FAN BELTS	40.37	
40-133081		PI1897 059199	00 03/11/2011	010-5006-431.61-80	ROTORS	68.84	
40-133158		PI1898 059199	00 03/11/2011	010-5006-431.61-80	PADS/LUBE	124.25	
40-133212/852		PI1899 059199	00 03/11/2011	010-5006-431.61-80	BATTERY	80.13	
40-133223		PI1900 059199	00 03/11/2011	010-5006-431.61-80	BLOWER MOTOR	36.74	
40-133317		PI1901 059199	00 03/14/2011	010-5006-431.61-80	SOLENOID	36.92	
40-133381		PI1902 059199	00 03/14/2011	010-5006-431.62-20	PB BLASTER	19.80	
40-133575		PI1903 059199	00 03/15/2011	010-5006-431.61-80	PADS/ROTORS	297.38	
40-133708		PI1904 059199	00 03/16/2011	010-5006-431.61-80	FILTERS	46.93	
40-133797		PI1905 059199	00 03/17/2011	010-5006-431.61-80	ROLOC DISCS	21.25	
40-133863		PI1906 059199	00 03/17/2011	010-5006-431.61-80	FLASHER ASSY	13.76	
40-129635			00 03/31/2011	010-5006-431.61-80	ROTOR RETURN	34.42-	
					VENDOR TOTAL *	1,559.52	
3333333	00	MARCELO RODRIGUEZ					
MARCELO RODRIG.			00 03/31/2011	010-0000-372.26-00	REF. TICKET OVERPAYMENT	100.00	
					VENDOR TOTAL *	100.00	
0004348	00	MARCUS THEATRES CORPORATION					
03/30/11			00 03/31/2011	010-0000-141.50-00	DISCOUNT THEATER TIX	2,800.00	
					VENDOR TOTAL *	2,800.00	
0003814	00	MARQUETTE NATIONAL BANK					
03/25/11		PI2205 059518	18 03/28/2011	029-0000-499.84-98	13700 SW HWY PURCHASE	CHECK #: 202430	137,206.93
					VENDOR TOTAL *	.00	137,206.93
0001511	00	MARTIN IMPLEMENT SALES, INC.					

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0001511 S24863 P59134	00	MARTIN IMPLEMENT SALES, INC. PI2003 059200 PI2008 059716	00 02/21/2011 00 02/21/2011	010-5006-431.43-20 031-6002-433.61-75	PARKING BRAKE REPAIRS TRIMMER BLADE	116.80 104.70	
					VENDOR TOTAL *	221.50	
0001515 41320530	00	MASUNE CO. - MEDCO SUPPLY LOCK BOX PI1730 059788	00 02/24/2011	010-5002-431.64-70	FIRST AID SUPPLIES	90.60	
					VENDOR TOTAL *	90.60	
0009217 21940	00	MBS IDENTIFICATION INC. PI2085 059916	00 03/09/2011	283-4001-451.60-10	PRINTER CLEANING SUPPLIES	EFT:	80.00
					VENDOR TOTAL *	.00	80.00
0001518 1108804 1108902	00	MC DONOUGH ASSOCIATES, INC. PI1996 056375 PI1997 057618	00 02/25/2011 00 02/25/2011	031-6002-433.70-50 031-6002-433.70-50	LAGR WTRMN THRU 2/25 183 WOLF WTRMN THRU 2/25	14,700.00 6,356.00	
					VENDOR TOTAL *	21,056.00	
0001526 78480209 79734493 76608881 72171700 78480209 79734493	00	MC MASTER-CARR SUPPLY CO. PI2009 059776 PI2093 059973 059578 00 03/31/2011 00 03/31/2011 PI2010 059776 PI2094 059973	00 02/23/2011 00 03/09/2011 00 03/31/2011 00 03/31/2011 00 02/23/2011 00 03/09/2011	031-6002-433.61-70 031-6002-433.61-70 031-6002-433.61-70 031-6002-433.61-70 031-6003-433.61-70 031-6003-433.61-70	MINI LIGHT BULBS ELEC. SUPPLIES FILTERS TRANSFORMER RETURN MINI LIGHT BULBS ELEC. SUPPLIES	EFT: EFT: EFT: EFT: EFT: EFT:	20.11 185.19 83.56 133.84 32.51 185.23
					VENDOR TOTAL *	.00	372.76
0002512 649667	00	MEADE ELECTRIC CO., INC. PI2007 059661	00 02/28/2011	010-5002-431.43-70	FEBRUARY	EFT:	1,518.00
					VENDOR TOTAL *	.00	1,518.00
0009890 03/01/11 03/01/11	00	MEHALEK, MICHELE PI2112 060064 PI2113 060064	00 03/01/2011 00 03/01/2011	010-8000-464.41-60 010-8000-464.42-40	FEBRUARY FEBRUARY	.44 460.00	
					VENDOR TOTAL *	460.44	
0011756 03/15/11	00	MEIJER STORES LIMITED PARTNERSHIP PI2208 058964	00 03/15/2011	010-0000-499.84-56	SLS TAX REB-OCT-DEC 2010	25,629.10	
					VENDOR TOTAL *	25,629.10	
9999999 000142495	00	MEINHARDT**, PARTICIA UT	00 03/24/2011	031-0000-227.10-00	UB CR REFUND-FINALS	28.39	
					VENDOR TOTAL *	28.39	
0003381 02/15/11	00	METRA PI2148 059946	00 02/15/2011	283-4002-451.90-99	89 ADULT TIX-4/26 & 4/28	356.00	
					VENDOR TOTAL *	356.00	
0006249 8088	00	METRO POWER, INC. PI2071 059743	00 03/02/2011	031-6002-433.43-20	EMERG. GEN. LOAD BNK TEST	1,400.00	

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0006249 8088	00	METRO POWER, INC. PI2072 059743	00 03/02/2011	031-6003-433.43-20	EMERG. GEN. LOAD BNK TEST	2,900.00	
					VENDOR TOTAL *	4,300.00	
0006641 14960	00	MICHAEL T. HUGUELET PI2069 059737	00 03/03/2011	010-0000-499.32-10	FEBRUARY LEGAL	EFT:	4,521.25
					VENDOR TOTAL *	.00	4,521.25
0001541 3263490	00	MIDAS AUTO SYSTEM EXPERTS PI2019 059153	00 03/09/2011	010-5006-431.43-40	EXHAUST REPAIRS	428.60	
					VENDOR TOTAL *	428.60	
0001542 2667056/2667171	00	MIDWAY TRUCK PARTS, INC. PI2022 059201	00 03/03/2011	010-5006-431.61-80	BRAKE PARTS	EFT:	464.36
2667059		PI2023 059201	00 03/03/2011	010-5006-431.61-80	FILTERS	EFT:	31.88
2667060		PI2024 059201	00 03/03/2011	010-5006-431.61-80	S/T/T LIGHTS	EFT:	34.80
2667061		PI2025 059201	00 03/03/2011	010-5006-431.61-80	COOLANT FILTER	EFT:	9.88
2667158		PI2026 059201	00 03/03/2011	010-5006-431.61-80	SLACK ADJUSTER	EFT:	167.36
2667521		PI2027 059201	00 03/08/2011	010-5006-431.61-80	FILTERS	EFT:	133.62
2667800		PI2028 059201	00 03/11/2011	010-5006-431.61-80	FIRE EXTINGUISHERS	EFT:	35.98
2667801		PI2029 059201	00 03/11/2011	010-5006-431.61-80	FILTERS/BRAKE CHAMBER	EFT:	330.18
2667802		PI2030 059201	00 03/11/2011	010-5006-431.61-80	V-BELT	EFT:	31.80
2667828		PI2031 059201	00 03/11/2011	010-5006-431.61-80	FILTERS	EFT:	31.47
2667829		PI2032 059201	00 03/11/2011	010-5006-431.61-80	ALTERNATOR	EFT:	199.95
2667830		PI2033 059201	00 03/11/2011	010-5006-431.43-40	SPRING REPLACE	EFT:	926.02
2667979		PI2034 059201	00 03/14/2011	010-5006-431.61-80	FILTER	EFT:	10.49
2668083		PI2035 059201	00 03/15/2011	010-5006-431.61-80	CLAMPS	EFT:	12.76
2668269		PI2036 059201	00 03/17/2011	010-5006-431.61-80	FILTERS/PARTS	EFT:	104.92
2667995		PI2165 059201	00 03/14/2011	010-5006-431.61-80	SLACK ADJUSTER/V-BELT	EFT:	216.27
2668009		PI2166 059201	00 03/14/2011	010-5006-431.61-80	SLACK ADJUSTER	EFT:	174.36
					VENDOR TOTAL *	.00	2,916.10
0001545 OR01	00	MIDWEST ENVIRONMENTAL MEDICINE PI2015 059990	00 02/25/2011	010-7002-421.29-50	EXAM	255.00	
					VENDOR TOTAL *	255.00	
0006871 77711	00	MIDWEST INDUSTRIAL LIGHTING PI2049 059498	00 03/10/2011	010-2100-424.61-20	LIGHT BULBS	EFT:	156.00
77388		PI2005 059498	00 02/24/2011	054-0000-499.70-10	ALTO/PLUS LAMPS-146 RENOV	EFT:	480.00
77711		PI2050 059498	00 03/10/2011	283-4007-451.61-20	LIGHT BULBS	EFT:	114.00
					VENDOR TOTAL *	.00	750.00
0010126 116413	00	MIDWEST SERVICE AND INSTALLATION PI2084 059914	00 03/10/2011	283-4007-451.43-20	EQUIPMENT REPAIRS	EFT:	345.00
					VENDOR TOTAL *	.00	345.00
0002418 413651	00	MIDWEST TRANSIT EQUIPMENT, INC. PI2127 059148	00 02/28/2011	010-5006-431.61-80	PARTS	44.18	
413739		059148	00 02/28/2011	010-5006-431.61-80	PARTS	2.99	
					VENDOR TOTAL *	47.17	
0011721	00	MILLER, JENNIFER					

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0011721 3711M	00	MILLER, JENNIFER PI2046 059453	00	03/07/2011	283-4002-451.90-20	GLEE	197.50	
						VENDOR TOTAL *	197.50	
0002532 2081	00	MINUTEMAN PRESS PI2040 059362	00	03/08/2011	283-4007-451.60-20	GUEST PASSES	199.49	
						VENDOR TOTAL *	199.49	
0008802 2010-8260 2010-8260 2010-8260	00	MISSION SIGNS PI2013 059921 PI2011 059919 PI2012 059920	00 00 00	02/21/2011 02/21/2011 02/21/2011	010-9450-464.60-20 283-4002-451.60-20 283-4008-451.60-20	DATE CHANGE-EASTER BNRS FIX FALL PGM BANNER RE-LETTER GAR. SALE BANNR	EFT: EFT: EFT:	60.00 20.00 120.00
						VENDOR TOTAL *	.00	200.00
0002189 H413218	00	NAEIR PI2018 059103	00	03/16/2011	283-4002-451.90-40	SUPPLIES	59.85	
						VENDOR TOTAL *	59.85	
0004622 47035528	00	NEOPOST USA PI1995 060159	00	01/29/2011	010-1400-415.43-60	1/28/11-1/27/12-FLDR/INS.	1,787.81	
						VENDOR TOTAL *	1,787.81	
0010592 A109263 A109588 A109155 A109499 A109964 A109403 A109965 A109403	00	NEXTDAYTONER PI2087 059925 PI2212 059994 PI2083 059906 PI2092 059966 PI2104 060036 PI2089 059957 PI2106 060040 PI2090 059957	00 00 00 00 00 00 00 00 00	03/08/2011 03/11/2011 03/07/2011 03/10/2011 03/16/2011 03/09/2011 03/16/2011 03/09/2011	010-1400-415.60-10 010-1400-415.60-10 010-2001-416.60-10 010-2001-416.60-10 010-2001-416.60-10 010-2100-424.60-10 031-1400-415.60-10 283-4003-451.60-10	INK CARTRIDGE INK CARTRIDGE INK CARTRIDGE INK CARTRIDGE INK CARTRIDGE TONER TONER TONER	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	119.00 119.00 90.00 119.00 119.00 58.50 139.00 58.50
						VENDOR TOTAL *	.00	822.00
3333333 NICOLE OWENS	00	NICOLE OWENS 00 03/31/2011	00	03/31/2011	021-9100-375.60-00	SEC. DEP. REF.-3/26/11	885.00	
						VENDOR TOTAL *	885.00	
0009149 358794	00	NORTHERN ILLINOIS UNIVERSITY PI2095 059986	00	03/02/2011	010-1100-413.29-10	3/10-GRIMES/BAER	100.00	
						VENDOR TOTAL *	100.00	
0007087 03/10/11	00	O'CONNOR, DAVID PI2114 060065	00	03/10/2011	010-8000-464.29-70	OCE-DEC 2010	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
9999999 000169430	00	O'DONNELL, PATRICIA UT	00	03/24/2011	031-0000-227.10-00	UB CR REFUND-FINALS	13.50	
						VENDOR TOTAL *	13.50	
0011880	00	OCTANE FITNESS						

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0011880 0000112004	00	OCTANE FITNESS PI2102 060018	00	03/14/2011	283-4007-451.60-45	2 ELLIPTICALS	6,734.75	
						VENDOR TOTAL *	6,734.75	
0008474 1104	00	ON-DECK BASEBALL ACADEMY PI2120 060083	00	03/22/2011	283-4007-451.90-20	WINTER CMP	441.60	
						VENDOR TOTAL *	441.60	
0001616 MMM0211 MMM0211 MMM0211 MMM0211	00	ORLAND PARK AREA CHAMBER PI2109 060052 PI2110 060052 PI2096 059993 PI2111 060052	00	03/04/2011 03/04/2011 03/04/2011 03/04/2011	010-1100-413.29-40 010-1200-414.29-40 010-1500-411.29-40 021-9100-500.29-40	2/23 MONTHLY MTG-6 2/23 MONTHLY MTG-6 2/23 MTG-7 2/23 MONTHLY MTG-6	56.00 14.00 98.00 14.00	
						VENDOR TOTAL *	182.00	
0001616 03/09/11 03/09/11	00	ORLAND PARK AREA CHAMBER,CK PI2107 060051 PI2108 060051	GRP-B 00	03/09/2011 03/09/2011	010-7002-421.29-10 010-7009-421.84-70	3 TBLES-5/6/11 LEADERCAST 3 TBLES-5/6/11 LEADERCAST	520.00 1,040.00	
						VENDOR TOTAL *	1,560.00	
0006471 3499127600014	00	PAPER DIRECT PI2014 059985	00	02/18/2011	010-1100-413.60-10	CERTIFICATE JACKETS	99.94	
						VENDOR TOTAL *	99.94	
3333333 PATRICK KITCHIN	00	PATRICK KITCHIN		00 03/31/2011	010-0000-371.45-00	REF. POLICE RPT. FEE	5.00	
						VENDOR TOTAL *	5.00	
3333333 PEOPLE FIRST BK	00	PEOPLE FIRST BANK 00 03/31/2011		021-9100-375.60-00	SEC. DEP. REF.-3/12/11		200.00	
						VENDOR TOTAL *	200.00	
0011505 03/09/11 03/09/11	00	PETTY CASH - JOHN KEATING 00 03/31/2011 00 03/31/2011		010-7002-421.32-70 010-7002-421.32-70	REIMB. PETTY CASH REIMB. PETTY CASH		354.93 170.00	
						VENDOR TOTAL *	524.93	
0007679 03/30/11	00	PETTY CASH - PATTY VLAZNY 00 03/31/2011		010-0000-348.40-86	START UP \$-GREEN FAIR		100.00	
						VENDOR TOTAL *	100.00	
0001659 9795	00	PLANNING RESOURCES, INC. PI2073 059750	00	03/09/2011	010-2003-416.32-80	FEBRUARY	189.00	
						VENDOR TOTAL *	189.00	
0001669 30907	00	POWERPHONE, INC. PI2118 060073	00	03/03/2011	010-7002-421.29-10	5/11-TESKA/ALBER	418.00	
						VENDOR TOTAL *	418.00	
0009660	00	PROFESSIONAL FITNESS CONCEPTS, INC.						

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0009660 SVC8369 SVC8406	00	PROFESSIONAL FITNESS CONCEPTS, INC. PI2020 059180 PI2021 059180	00 03/07/2011 00 03/07/2011	283-4007-451.43-20 283-4007-451.43-20	MISC EQUIPMENT REPAIRS MISC EQUIPMENT REPAIRS	EFT: EFT:	464.83 676.51
					VENDOR TOTAL *	.00	1,141.34
0010621 100014131	00	PROSHRED SECURITY PI2041 059370	00 03/15/2011	010-7002-421.32-99	DOCUMENT SHREDDING	EFT:	180.00
					VENDOR TOTAL *	.00	180.00
0011879 24095	00	PROTECH SERVICES PI2100 060015	00 03/10/2011	010-2100-424.43-10	UPS SYSTEM REPAIRS	440.00	
					VENDOR TOTAL *	440.00	
0011617 382	00	REAL ESTATE PLANNING GROUP, INC. PI2154 057091	00 03/08/2011	282-0000-499.32-80	ORLAND PLAZA CONSULT SVC	EFT:	3,800.00
					VENDOR TOTAL *	.00	3,800.00
0001696 00159049101 00159049162 00159049253	00	RED WING SHOE STORE PI2004 059483 PI2047 059483 PI2048 059483	00 02/26/2011 00 03/02/2011 00 03/07/2011	010-5002-431.60-50 010-5002-431.60-50 010-5002-431.60-50	SEREDA BLADEK SPARKS	125.00 125.00 122.00	
					VENDOR TOTAL *	372.00	
0011481 30463	00	REDFLEX TRAFFIC SYSTEMS 00 03/31/2011	00 03/31/2011	010-0000-372.26-00	FEBRUARY	14,533.86	
					VENDOR TOTAL *	14,533.86	
0001479 507958622 508030442	00	RICOH AMERICAS CORPORATION PI2016 060006 PI2098 060005	00 02/28/2011 00 03/09/2011	010-1100-413.60-10 010-1100-413.43-60	TONER CLEAN TONER SPILL	137.50 133.95	
					VENDOR TOTAL *	271.45	
0007086 12/09/10 03/10/11	00	RUZICH, CAROLE G. PI1994 060066 PI2115 060066	00 12/09/2010 00 03/10/2011	010-8000-464.29-70 010-8000-464.29-70	JULY-SEPT 2010 OCT-DEC 2010	EFT: EFT:	250.00 250.00
					VENDOR TOTAL *	.00	500.00
0001725 6886998	00	S & S WORLDWIDE PI2101 060017	00 03/14/2011	283-4007-451.90-40	MINI BASKETBALLS	82.66	
					VENDOR TOTAL *	82.66	
0010401 29304	00	SCARIANO, HIMES AND PETRARCA PI2070 059739	00 03/01/2011	010-0000-499.32-10	FEBRUARY LEGAL	756.00	
					VENDOR TOTAL *	756.00	
0002452 03/22/11	00	SECRETARY OF STATE,CK GRP-A PI2122 060108	00 03/22/2011	010-7002-421.84-10	PLATE RENEWALS	495.00	
					VENDOR TOTAL *	495.00	
0002452	00	SECRETARY OF STATE,CK GRP-B					

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0002452 03/18/11	00	SECRETARY OF STATE,CK GRP-B PI2116 060070	00 03/18/2011	010-7002-421.84-10	PLATE RENEWAL	99.00	
					VENDOR TOTAL *	99.00	
0002452 03/18/11	00	SECRETARY OF STATE,CK GRP-C PI2117 060071	00 03/18/2011	010-7002-421.84-10	SEIZED VEHICLE TITLES	190.00	
					VENDOR TOTAL *	190.00	
0002452 03/15/11	00	SECRETARY OF STATE,CK GRP-D PI2105 060038	00 03/15/2011	010-7002-421.84-10	PLATE RENEWALS	396.00	
					VENDOR TOTAL *	396.00	
0002452 03/10/11	00	SECRETARY OF STATE,CK GRP-E PI2097 059996	00 03/10/2011	010-7002-421.84-10	TITLE	95.00	
					VENDOR TOTAL *	95.00	
3333333 SHIRLEY DYKSTRA	00	SHIRLEY DYKSTRA 00 03/31/2011	00 03/31/2011	010-0000-371.45-00	REF. POLICE RPT. FEE	5.00	
					VENDOR TOTAL *	5.00	
0001765 02/12/11	00	SILVER LAKE COUNTRY CLUB PI2207 059902	00 02/12/2011	010-9450-464.42-99	DEP.-9/20/11 GOLF OUTING	500.00	
					VENDOR TOTAL *	500.00	
0002244 2563 2568 2583	00	SIR SPEEDY PRINTING #6129 PI2121 060094 PI2086 059917 PI2099 060010	00 03/10/2011 00 03/17/2011 00 03/17/2011	010-9450-464.32-25 283-4001-451.60-20 283-4007-451.60-20	CCU STICKERS-EGG HUNT REFUND REQUESTS MEMBERSHIP APPS	320.80 132.58 669.70	
					VENDOR TOTAL *	1,123.08	
0001924 0029846-IN	00	SIRCHIE FINGER PRINT LABORATORIES PI2077 059815	00 03/10/2011	010-7002-421.60-99	CARBON FILTERS	EFT:	796.00
					VENDOR TOTAL *	.00	796.00
0009938 1006253	00	SMITH DAWSON & ANDREWS PI2037 059256	00 03/01/2011	010-0000-499.32-85	MARCH	EFT:	3,000.00
					VENDOR TOTAL *	.00	3,000.00
0007765 17600 17666 17667 17597	00	SOLARIS ROOFING SOLUTIONS, INC PI2042 059407 PI2043 059407 PI2044 059407 PI2082 059853	00 03/02/2011 00 03/15/2011 00 03/15/2011 00 03/15/2011	010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10 010-2100-424.43-10	RDC FLC RDC FLC	448.00 295.00 423.00 2,570.00	
					VENDOR TOTAL *	3,736.00	
0009700 3022	00	SOUTHSIDE PREFERRED DOOR PI2068 059689	00 03/21/2011	010-2100-424.43-10	GARAGE DOOR TRACK RPRS	80.00	
					VENDOR TOTAL *	80.00	
0005002	00	SOUTHTOWN PAINT & WALLPAPER CO					

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0005002	00	SOUTHTOWN PAINT & WALLPAPER CO						
300005764		PI2059 059550	00	03/16/2011	010-2100-424.61-30	PAINT/TAPE	34.25	
300005545		PI2058 059550	00	03/14/2011	054-0000-499.70-10	PAINT-146 RENOV.	114.45	
300005595		PI2103 060033	00	03/10/2011	283-4002-451.90-46	PAINT/SUPPLIES	133.57	
						VENDOR TOTAL *	282.27	
0002455	00	SOUTHTOWN STAR						
3437087		PI2017 060043	00	02/11/2011	010-1500-411.29-30	3/27/11-3/24/12-MAYOR	79.56	
						VENDOR TOTAL *	79.56	
0011491	00	SOUTHTOWNSTAR - ADS						
95071		PI1998 059034	00	02/07/2011	283-4007-451.42-30	FITNESS PROMOS	286.00	
95072		PI1999 059034	00	02/07/2011	283-4007-451.42-30	FITNESS PROMOS	286.00	
95073		PI2000 059034	00	02/07/2011	283-4007-451.42-30	FITNESS PROMOS	286.00	
95074		PI2001 059034	00	02/07/2011	283-4007-451.42-30	FITNESS PROMOS	286.00	
95075		PI2002 059034	00	02/07/2011	283-4007-451.42-30	FITNESS PROMOS	286.00	
						VENDOR TOTAL *	1,430.00	
0009192	00	SPACECO, INC.						
52370		PI2153 055263	00	03/10/2011	282-0000-499.32-80	MN ST TRI LEGAL-1/30-2/26	EFT:	387.50
						VENDOR TOTAL *	.00	387.50
0001474	00	STANDARD FUSEE (ORION) CORP.						
00208275		PI2190 059939	00	03/09/2011	010-7002-421.60-99	FLARES	1,292.40	
						VENDOR TOTAL *	1,292.40	
3333333	00	SUSAN BUHLE						
SUSAN BUHLE			00	03/31/2011	010-0000-371.45-00	REF. POLICE RPT. FEE	5.00	
						VENDOR TOTAL *	5.00	
0007860	00	SWEENEY, DIANA						
02/19/11		PI2139 059567	00	02/19/2011	283-4002-451.90-20	2/19 ART CLASS	40.00	
						VENDOR TOTAL *	40.00	
0002164	00	TEMPERATURE EQUIPMENT CORP.						
2742990-00		PI2180 059755	00	03/01/2011	010-2100-424.61-70	RETURN AIR UNIT PARTS	1,886.25	
						VENDOR TOTAL *	1,886.25	
0001832	00	TERMINAL SUPPLY CO.						
25051-00		PI2138 059566	00	02/09/2011	010-5006-431.61-99	ELEC. SUPPLIES	315.42	
29707-00		PI2147 059796	00	02/25/2011	010-5006-431.61-99	SCREWS/WASHERS	57.87	
25051-01		PI2178 059566	00	03/01/2011	010-5006-431.61-99	ELEC. SUPPLIES	38.12	
						VENDOR TOTAL *	411.41	
0001833	00	TERRY'S FORD LINCOLN-MERCURY INC.						
66981		PI2134 059151	00	02/23/2011	010-5006-431.61-80	WEATHERSTRIP	15.99	
66993/CM66993		PI2135 059151	00	02/24/2011	010-5006-431.61-80	GASKET	25.91	
67033		PI2136 059151	00	02/28/2011	010-5006-431.61-80	COLUMN SHIFTER PARTS	128.63	
67032		PI2155 059151	00	03/01/2011	010-5006-431.61-80	GEAR SELECTOR INDICATOR	25.16	
67062		PI2156 059151	00	03/01/2011	010-5006-431.61-80	OIL DRAIN PLUG	25.76	

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0001833	00	TERRY'S FORD	LINCOLN-MERCURY	INC.			
67059		PI2157	059151	00 03/02/2011	010-5006-431.61-80	OIL FILTER ADAPTER SEALS	15.62
67075		PI2158	059151	00 03/03/2011	010-5006-431.61-80	BOLTS	15.24
67109		PI2159	059151	00 03/08/2011	010-5006-431.61-80	HUBCAP	50.72
67145		PI2160	059151	00 03/11/2011	010-5006-431.61-80	RETAINER CLIPS	9.28
67164		PI2161	059151	00 03/15/2011	010-5006-431.61-80	NUT/STUDS	34.52
67010		PI2203	059151	00 02/25/2011	010-5006-431.61-80	TRANS COOLER LINJES	30.24
					VENDOR TOTAL *	377.07	
0009792	00	TOTAL BUILDING SERVICE, INC.					
0040044-IN		PI2170	059492	00 03/01/2011	010-2100-424.42-93	MARCH	EFT: 10,135.00
0040044-IN		PI2171	059492	00 03/01/2011	026-0000-498.42-93	MARCH	EFT: 945.00
0040044-IN		PI2172	059492	00 03/01/2011	283-4001-451.42-93	MARCH	EFT: 5,315.00
0040044-IN		PI2173	059492	00 03/01/2011	283-4001-451.42-93	MARCH	EFT: 1,015.00
0040044-IN		PI2174	059492	00 03/01/2011	283-4007-451.42-93	MARCH	EFT: 12,615.00
					VENDOR TOTAL *	.00	30,025.00
3333333	00	TRACY TARCHALA					
TRACY TARCHALA			00 03/31/2011	021-9100-375.60-00	SEC. DEP. REF.-3/20/11	200.00	
					VENDOR TOTAL *	200.00	
0001847	00	TRANE					
5006969R1		PI2175	059494	00 03/07/2011	010-2100-424.61-70	IGNITOR-NO TAX	345.00
5011949R1		PI2176	059494	00 03/09/2011	010-2100-424.61-70	VALVES/ACTUATOR	159.00
5014898R1		PI2177	059494	00 03/09/2011	010-2100-424.61-70	COMBUSTION BLOWER-NO TAX	475.00
					VENDOR TOTAL *	979.00	
0005622	00	TRANSCICAGO TRUCK GROUP					
1145374		PI2162	059198	00 03/07/2011	010-5006-431.61-80	BOOT	15.92
1146558		PI2163	059198	00 03/15/2011	010-5006-431.61-80	PARTS	607.89
1146813		PI2164	059198	00 03/15/2011	010-5006-431.61-80	COOLANT TUBE	78.12
					VENDOR TOTAL *	701.93	
0009264	00	ULRICH, DEE					
02/28/11		PI2137	059364	00 02/28/2011	283-4002-451.90-20	FEBRUARY	345.00
03/30/11		PI2169	059364	00 03/30/2011	283-4002-451.90-20	MARCH	330.00
					VENDOR TOTAL *	675.00	
0001889	00	VILLAGE OF TINLEY PARK					
VH-05413		PI2131	055236	00 01/24/2011	031-6002-433.32-80	WATER SVC AGREEMENT	556.88
VH-05418		PI2133	055236	00 02/01/2011	031-6002-433.32-80	WATER SVC AGREEMENT	631.13
					VENDOR TOTAL *	1,188.01	
0009791	00	V3 COMPANIES OF ILLINOIS LTD					
910268		PI2128	060049	00 10/06/2010	010-5002-431.32-50	159 ST STUDY-8/29-9/25/10	EFT: 450.00
1010258		PI2129	060049	00 11/12/2010	010-5002-431.32-50	REIMB. EXPENSES-159 STUDY	EFT: 25.05
					VENDOR TOTAL *	.00	475.05
9999999	00	WALTERS JR, CHARLES					
000038910		UT	00 03/24/2011	031-0000-227.10-00	UB CR REFUND-FINALS	5.13	

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9999999	00	WALTERS JR, CHARLES						
						VENDOR TOTAL *	5.13	
0009664	00	WAREHOUSE DIRECT						
1042660-0	PI2140	059705	00	02/21/2011	010-1100-413.60-10	PAPER/ENVELOPES/FOLDERS	141.68	
1064775-0	PI2181	059774	00	03/10/2011	010-1100-413.60-10	FILE FOLDERS	34.06	
1064779-0	PI2182	059775	00	03/10/2011	010-1100-413.60-10	LABELS	22.91	
1058831-0	PI2185	059887	00	03/07/2011	010-1100-413.60-10	SUPPLIES	39.48	
1058831-0	PI2186	059887	00	03/08/2011	010-1100-413.60-10	WIPES	5.94	
1062970-0	PI2196	059956	00	03/09/2011	010-1101-413.60-10	PAPER	29.97	
1070705-0	PI2191	059951	00	03/16/2011	010-1200-414.60-45	KEYBOARD PLATFORM	254.82	
1038055-0	PI2141	059715	00	02/16/2011	010-1400-415.60-10	SUPPLIES-CR APPLIED	20.85	
1048522-0	PI2143	059789	00	02/24/2011	010-1400-415.60-10	PAPER/SCISSORS/UTIL KNIFE	312.48	
1053288-0	PI2183	059829	00	03/01/2011	010-1400-415.60-10	TYPEWRITER RIBBON	9.76	
1058490-0	PI2187	059893	00	03/04/2011	010-1400-415.60-10	STAPLES	28.00	
1064786-0	PI2197	059964	00	03/10/2011	010-2001-416.60-10	MARKERS/PUSHPINS/CREAMER	56.17	
1064786-0	PI2198	059964	00	03/10/2011	010-2001-416.60-30	MARKERS/PUSHPINS/CREAMER	19.43	
1062958-0	PI2194	059955	00	03/09/2011	010-2100-424.60-10	CLIPBDS/BINDERS/SUPPLIES	35.08	
1062972-0	PI2192	059954	00	03/09/2011	010-5001-431.60-10	PAPER	179.82	
1053281-0	PI2184	059831	00	03/01/2011	010-7002-421.60-10	ENVELOPES/SUPPLIES	174.21	
1066458-0	PI2200	060000	00	03/11/2011	010-7002-421.60-10	PAPER	299.70	
1048527-0	PI2145	059791	00	02/24/2011	021-9100-500.60-10	PAPER/SUPPLIES	110.33	
1038055-0	PI2142	059715	00	02/16/2011	031-1400-415.60-10	SUPPLIES-CR APPLIED	1.10	
1048522-0	PI2144	059789	00	02/24/2011	031-1400-415.60-10	PAPER/SCISSORS/UTIL KNIFE	69.63	
1062972-0	PI2193	059954	00	03/09/2011	031-6001-433.60-10	PAPER	179.82	
1062387-0	PI2199	059970	00	03/09/2011	031-6001-433.60-10	CALCULATOR	69.59	
1065898-0	PI2201	060042	00	03/11/2011	031-6001-433.60-10	FILE FOLDERS	33.72	
1059908-0	PI2188	059922	00	03/07/2011	283-4001-451.60-10	SUPPLIES	71.98	
1059908-0	PI2189		00	03/07/2011	283-4002-451.90-40	SUPPLIES	31.28	
1062958-0	PI2195	059955	00	03/09/2011	283-4003-451.60-10	CLIPBDS/BINDERS/SUPPLIES	165.54	
1048539-0	PI2204	059795	00	02/24/2011	283-4007-451.60-10	SUPPLIES	215.01	
						VENDOR TOTAL *	2,612.36	
0006710	00	WATER ENVIRONMENT FEDERATION						
02/23/11	PI2146	059793	00	02/23/2011	031-6001-433.29-20	DUES	138.00	
						VENDOR TOTAL *	138.00	
0005171	00	WHEATLAND TITLE GUARANTY CO.						
355431	PI2130	051856	00	01/26/2011	054-0000-499.84-80	0FZ0021-2722100013	EFT:	795.00
358536	PI2132	051856	00	02/16/2011	054-0000-499.84-80	0FZ0010-2715302020	EFT:	75.00
						VENDOR TOTAL *	.00	870.00
0010079	00	22ND CENTURY MEDIA						
00104107	PI2152	059991	00	02/24/2011	283-4001-451.41-60	REC BROCHURE MAILING	EFT:	4,769.90
						VENDOR TOTAL *	.00	4,769.90
						HAND ISSUED TOTAL ***		137,348.49
						EFT TOTAL ***		218,081.62

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0010079	00								
							TOTAL EXPENDITURES ****	463,060.99	355,430.11
						GRAND TOTAL	*****		818,491.10

PREPARED 03/31/2011, 12:42:14

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0009156 20110401	00 PR0401	HARTFORD LIFE ANNUITIES	00 04/01/2011	010-0000-206.72-00	VOP - PLAN# 110163	EFT:	13,263.03
					VENDOR TOTAL *	.00	13,263.03
0003929 20110401	00 PR0401	ICMA RETIREMENT TRUST - 457	00 04/01/2011	010-0000-206.70-00	VOP - PLAN# 301728	EFT:	1,443.50
					VENDOR TOTAL *	.00	1,443.50
0005974 20110401	00 PR0401	ORLAND PARK POLICE SUPERVISORS	00 04/01/2011	010-0000-205.35-00	ORLAND PARK POLICE ASSOC	EFT:	380.00
					VENDOR TOTAL *	.00	380.00
0003931 20110401	00 PR0401	USCM CLEARING ACCOUNT	00 04/01/2011	010-0000-206.71-00	VOP - ENTITY# 13359	EFT:	6,164.02
					VENDOR TOTAL *	.00	6,164.02
					EFT TOTAL ***		21,250.55
					TOTAL EXPENDITURES ****	.00	21,250.55
				GRAND TOTAL	*****		21,250.55

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VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0011858	00	L.A.S. SYSTEMS							
29413		PI1719 059849	28	03/02/2011		027-2800-421.60-45	TRACKING KEY PRO	528.00	
							VENDOR TOTAL *	528.00	
							TOTAL EXPENDITURES ****	528.00	
						GRAND TOTAL	*****		528.00

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		VOUCHER NO	P.O. NO							
0011811	00	AETNA - HARTFORD								
03/01/11		PI1761	059365	00	03/01/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202407	91.22
03/02/11		PI1762	059365	00	03/02/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202408	37,901.31
03/02/11		PI1763	059365	00	03/02/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #:	202408	1,601.64
03/07/11		PI1764	059365	00	03/07/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202414	47,449.03
03/07/11		PI1765	059365	00	03/07/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #:	202414	6,053.95
03/09/11		PI1766	059365	00	03/09/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202415	22,679.73
03/09/11		PI1767	059365	00	03/09/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #:	202415	3,379.18
03/14/11		PI1768	059365	00	03/14/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202422	21,081.25
03/14/11		PI1769	059365	00	03/14/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #:	202422	29,559.20
02/28/11		PI1771	059365	00	02/28/2011	092-0000-499.53-10	CLAIMS FUNDING	CHECK #:	202406	25,319.42
02/28/11		PI1772	059365	00	02/28/2011	092-0000-499.53-20	CLAIMS FUNDING	CHECK #:	202406	15,504.55
VENDOR TOTAL *								.00	210,620.48	
0004759	00	AFLAC								
20110318		PRO318		00	03/18/2011	010-0000-206.81-00	4/1/2011 PREM GRP# D8052	CHECK #:	202423	2,787.12
VENDOR TOTAL *								.00	2,787.12	
0011571	00	AMALGAMATED BANK OF CHICAGO								
03/01/11		PI1775	060069	14	03/24/2011	031-1400-415.84-45	2008A GO BOND ADMIN FEES	CHECK #:	202429	225.00
VENDOR TOTAL *								.00	225.00	
0007695	00	FIFTH THIRD BANK								
20110304		PRO304		00	03/04/2011	010-0000-205.82-00	3/04 BW FSA EMP CONTRIBS	CHECK #:	202409	1,556.43
20110318		PRO318		00	03/18/2011	010-0000-205.82-00	3/18 BW FSA EMP CONTRIBS	CHECK #:	202424	1,556.43
VENDOR TOTAL *								.00	3,112.86	
0011825	00	GUARDIAN								
03/10/11		PI1773	059481	00	03/10/2011	092-0000-499.52-55	FEBRUARY	CHECK #:	202416	168.59
03/10/11		PI1774	059481	00	03/10/2011	092-0000-499.52-55	MARCH	CHECK #:	202417	194.24
VENDOR TOTAL *								.00	362.83	
0003925	00	ILLINOIS DEPARTMENT OF REVENUE								
20110304		PRO304		00	03/04/2011	010-0000-206.60-00	3/04 BWPR STATE TAX	CHECK #:	202410	37,040.19
20110311		PRO311		00	03/11/2011	010-0000-206.60-00	3/11 MHPR STATE TAX	CHECK #:	202418	1,465.22
20110318		PRO318		00	03/18/2011	010-0000-206.60-00	3/18 BWPR STATE TAX	CHECK #:	202425	36,603.24
VENDOR TOTAL *								.00	75,108.65	
0008489	00	UNITED STATES TREASURY								
20110304		PRO304		00	03/04/2011	010-0000-206.10-00	3/04 BWPR SOC SEC TAXES	CHECK #:	202411	55,134.33
20110304		PRO304		00	03/04/2011	010-0000-206.20-00	3/04 BWPR MEDICARE TAXES	CHECK #:	202412	23,147.38
20110304		PRO304		00	03/04/2011	010-0000-206.50-00	3/04 BWPR FEDERAL TAX	CHECK #:	202413	102,768.48
20110311		PRO311		00	03/11/2011	010-0000-206.10-00	3/11 MHPR SOC SEC TAXES	CHECK #:	202419	2,748.11
20110311		PRO311		00	03/11/2011	010-0000-206.20-00	3/11 MHPR MEDICARE TAXES	CHECK #:	202420	766.34
20110311		PRO311		00	03/11/2011	010-0000-206.50-00	3/11 MHPR FEDERAL TAX	CHECK #:	202421	1,970.46
20110318		PRO318		00	03/18/2011	010-0000-206.10-00	3/18 BWPR SOC SEC TAXES	CHECK #:	202426	53,734.22
20110318		PRO318		00	03/18/2011	010-0000-206.20-00	3/18 BWPR MEDICARE TAXES	CHECK #:	202427	22,858.12
20110318		PRO318		00	03/18/2011	010-0000-206.50-00	3/18 BWPR FEDERAL TAX	CHECK #:	202428	100,371.35
VENDOR TOTAL *								.00	363,498.79	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0008489	00							
						HAND ISSUED TOTAL ***		655,715.73
						TOTAL EXPENDITURES ****	.00	655,715.73
					GRAND TOTAL	*****		655,715.73

PREPARED 03/25/2011, 14:43:16

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Village of Orland Park

EXPENDITURE APPROVAL LIST

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VEND NO	SEQ#	VENDOR NAME						EFT OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								AMOUNT
0002817	00	AVALON PETROLEUM COMPANY						
02/28/11		PI1818	059489	00	02/28/2011	031-6002-433.62-10	GENERATOR FUEL	1,410.48
02/28/11		PI1819	059489	00	02/28/2011	031-6003-433.62-10	GENERATOR FUEL	1,410.48
							VENDOR TOTAL *	2,820.96
							TOTAL EXPENDITURES ****	2,820.96
GRAND TOTAL							*****	2,820.96

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008216	00	ACE HARDWARE (HOMER GLEN)					
02/28/11	PI1793	059405	00 02/28/2011	010-2100-424.61-30	FEBRUARY	34.53	
02/28/11	PI1797	059694	00 02/28/2011	010-2100-424.60-40	FEBRUARY	32.97	
02/28/11	PI1808	059866	00 02/28/2011	010-5002-431.60-40	FEBRUARY	18.76	
02/28/11	PI1809	059866	00 02/28/2011	010-5002-431.61-30	FEBRUARY	18.76	
02/28/11	PI1810	059866	00 02/28/2011	010-5002-431.61-99	FEBRUARY	18.76	
02/28/11	PI1790	059140	00 02/28/2011	010-5006-431.61-99	FEBRUARY	53.05	
02/28/11	PI1792	059328	00 02/28/2011	031-6002-433.61-70	FEBRUARY	20.41	
02/28/11	PI1794	059405	00 02/28/2011	283-4003-451.61-99	FEBRUARY	66.98	
VENDOR TOTAL *						264.22	
0001376	00	AT & T					
349-7787			00 03/25/2011	010-0000-499.41-10	1/23-2/22	70.68	
Z99-2427			00 03/25/2011	010-0000-499.41-10	1/17-2/16-ID LOCATOR	62.76	
VENDOR TOTAL *						133.44	
0011424	00	AT & T					
8310001577288	PI1785	059495	00 03/05/2011	010-1101-499.42-60	MARCH INTERNET	1,018.50	
VENDOR TOTAL *						1,018.50	
0007834	00	AUTO TRUCK GROUP					
1005894	PI1798	059696	00 02/04/2011	010-5006-431.61-72	ANGLE CYLINDER	239.35	
1005918	PI1799	059696	00 02/15/2011	010-5006-431.61-72	JOYSTICK	413.74	
VENDOR TOTAL *						653.09	
0006170	00	AUTUMN BLAZE TREE & TURF					
03/01/11			00 03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	250.00	
VENDOR TOTAL *						250.00	
0002817	00	AVALON PETROLEUM COMPANY					
02/28/11			00 03/25/2011	010-0000-141.40-00	FEBRUARY	3,031.05-	
02/28/11			00 03/25/2011	010-5003-435.62-10	FEBRUARY	1,261.06	
02/28/11	PI1791	059193	00 02/28/2011	010-5006-431.62-10	FEBRUARY	71,205.79	
VENDOR TOTAL *						69,435.80	
0011728	00	BALTIC ROOFING INC.					
03/01/11			00 03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	EFT:	250.00
VENDOR TOTAL *						.00	250.00
0009455	00	BONO CSR, KATHLEEN W.					
5325	PI1777	060048	00 01/25/2011	010-0000-499.32-10	1/12 COURT REPORTING	EFT:	617.95
VENDOR TOTAL *						.00	617.95
0005810	00	BUSS CONCRETE, INC.					
03/01/11			00 03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	250.00	
VENDOR TOTAL *						250.00	
0011177	00	CALL ONE					
1010-7386-0000			00 03/25/2011	010-0000-499.41-10	2/15-3/14	EFT:	7,598.77
1010-7386-0000			00 03/25/2011	031-6001-433.41-10	2/15-3/14	EFT:	132.71

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011177	00	CALL ONE						
1010-7386-0000			00	03/25/2011	031-6002-433.41-10	2/15-3/14	EFT:	187.58
1010-7386-0000			00	03/25/2011	031-6003-433.41-10	2/15-3/14	EFT:	18.65
1010-7386-0000			00	03/25/2011	283-4001-451.41-10	2/15-3/14	EFT:	353.83
1010-7386-0000			00	03/25/2011	283-4003-451.41-10	2/15-3/14	EFT:	78.15
1010-7386-0000			00	03/25/2011	283-4005-451.41-10	2/15-3/14	EFT:	155.46
1010-7386-0000			00	03/25/2011	283-4007-451.41-10	2/15-3/14	EFT:	266.15
					VENDOR TOTAL *		.00	8,791.30
0011498	00	CHIEF CONSTRUCTION INC.						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	1,000.00	
					VENDOR TOTAL *		1,000.00	
0009099	00	COMCAST						
877140124015633PI1817	059258		00	03/14/2011	283-4001-451.42-61	3/21-4/20-RDC	64.33	
					VENDOR TOTAL *		64.33	
0009099	00	COMCAST,CK GRP-A						
877140124017943			00	03/25/2011	010-0000-499.42-61	2/28-3/27	2.11	
					VENDOR TOTAL *		2.11	
0009099	00	COMCAST,CK GRP-B						
877140125002934PI1779	059036		00	02/24/2011	283-4007-451.42-61	3/1-3/28	221.60	
					VENDOR TOTAL *		221.60	
0009099	00	COMCAST,CK GRP-C						
877140124002075PI1780	059169		00	02/22/2011	021-9100-500.41-80	3/1-3/31	59.38	
					VENDOR TOTAL *		59.38	
0009099	00	COMCAST,CK GRP-D						
877140124017964PI1786	059539		00	03/01/2011	010-7002-421.41-99	3/7-4/6	33.36	
					VENDOR TOTAL *		33.36	
0001170	00	CONSOLIDATED HIGH SCHOOL						
03/08/11			00	03/25/2011	010-0000-321.76-00	1/2 FEB. TOWER RENTAL FEE	EFT:	1,343.92
					VENDOR TOTAL *		.00	1,343.92
0006707	00	ENCHANTED CASTLE,CK GRP-A						
02/16/11		PI1807 059860	00	02/16/2011	283-4002-451.90-10	DEP.-8/5/11 FIELD TRIP	500.00	
					VENDOR TOTAL *		500.00	
0006707	00	ENCHANTED CASTLE,CK GRP-B						
02/16/11		PI1813 059949	00	02/16/2011	283-4002-451.90-10	DEP.-7/29/11 FIELD TRIP	300.00	
					VENDOR TOTAL *		300.00	
0006707	00	ENCHANTED CASTLE,CK GRP-C						
02/16/11		PI1811 059874	00	02/16/2011	283-4002-451.90-10	DEP.-7/22/11 FIELD TRIP	500.00	
					VENDOR TOTAL *		500.00	
0001274	00	FEDEX						

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0001274	00	FEDEX						
7-350-12400			00	03/25/2011	010-1100-413.41-60	EB	18.70	
7-396-28190			00	03/25/2011	010-1400-415.41-60	DD	20.41	
7-404-49043			00	03/25/2011	010-1400-415.41-60	DD	21.67	
7-396-28190			00	03/25/2011	010-2001-416.41-60	KF	22.89	
7-396-28190			00	03/25/2011	010-7002-421.41-60	2/8 & 2/9	11.69	
7-412-18486			00	03/25/2011	010-7002-421.41-60	2/14	8.35	
7-396-28190			00	03/25/2011	283-4001-451.41-60	2/9	9.72	
						VENDOR TOTAL *	113.43	
0011499	00	GIBBS, DOUG						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0011513	00	GLOBAL ENTERPRISE TECHNOLOGIES, INC						
53379		PI1795 059640	00	02/16/2011	054-0000-499.70-10	NETWORK SWITCH-146 RENOV.	EFT:	4,228.12
						VENDOR TOTAL *	.00	4,228.12
0009122	00	GROUNDS KEEPER LANDSCAPE CARE, LLC						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	EFT:	500.00
03/01/11			00	03/25/2011	010-5002-431.42-20	2/2 SNOW REMOVAL	EFT:	824.92
						VENDOR TOTAL *	.00	1,324.92
0001949	00	J & V CARTAGE, INC.						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	250.00	
						VENDOR TOTAL *	250.00	
0010992	00	KISMET FOOD SERVICES						
02/21/11			00	03/25/2011	010-0000-227.18-00	2 HVAC UNITS-SEF PROJ.	7,440.00	
						VENDOR TOTAL *	7,440.00	
0008905	00	LEXISNEXIS RISK DATA MGMT. INC.						
104240020110228			00	03/25/2011	010-1101-421.60-15	FEBRUARY	219.00	
						VENDOR TOTAL *	219.00	
0001593	00	MAILFINANCE						
N2292682		PI1781 059338	00	02/16/2011	010-1400-415.44-70	3/17-4/16	501.00	
						VENDOR TOTAL *	501.00	
0009472	00	MALLET, FRANK						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	500.00	
						VENDOR TOTAL *	500.00	
0011893	00	NORTH STAR TRUST COMPANY						
556919		PI1816 060158	00	10/01/2010	054-0000-499.84-80	9755 143RD RT-OF-WAY FEES	135.00	
						VENDOR TOTAL *	135.00	
0001619	00	ORLAND PARK PUBLIC LIBRARY						
03/09/11			00	03/25/2011	010-0000-337.30-00	MARCH PERS.PROP.REPL.TAX	EFT:	749.75
						VENDOR TOTAL *	.00	749.75
0009810	00	OUTSIDE VIEW BRICK PAVING						

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0009810 03/01/11	00	OUTSIDE VIEW	BRICK PAVING 00 03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	EFT:	250.00
					VENDOR TOTAL *	.00	250.00
0001653 01/24/11	00	PHEASANT RUN RESORT PI1776 059487	00 01/24/2011	283-4002-451.90-10	BAL.-4/21-ALWAYS P. CLINE	EFT:	990.50
					VENDOR TOTAL *	.00	990.50
0001694 03/01/11 03/01/11 03/01/11	00	RANDY'S MARKET PI1782 059108 PI1783 059108 PI1784 059249	00 03/01/2011 00 03/01/2011 00 03/01/2011	283-4002-451.90-40 283-4002-451.90-40 283-4008-451.90-40	SUPPLIES-PRESCHOOL PGMS SUPPLIES-SCHOOL PGMS SUPPLIES-SPEC. REC. PGMS	695.86 56.29 82.90	
					VENDOR TOTAL *	835.05	
0006217 02/17/11	00	ROPE WARRIOR, INC. PI1806 059843	00 02/17/2011	283-4002-451.90-10	DEP.-7/6/11 PERFORMANCE	275.00	
					VENDOR TOTAL *	275.00	
3333333 SARKU JAPAN	00	SARKU JAPAN	00 03/25/2011	010-0000-227.18-00	HVAC/LIGHTING-SEF PROJ.	12,600.50	
					VENDOR TOTAL *	12,600.50	
0008228 1050644	00	SEADOG CRUISES PI1805 059842	00 02/16/2011	283-4002-451.90-10	DEP.-7/1/11 BOAT RIDE	453.84	
					VENDOR TOTAL *	453.84	
0011491 37873-0216 34489-0208 34478-0209 34476-0210 36204-0214 12980-0103 36101-0211 33316-0207 41919-0228 32200-0201	00	SOUTHTOWNSTAR - ADS PI1815 059924 PI1800 059753 PI1801 059753 PI1802 059753 PI1803 059753 PI1778 060062 PI1804 059806 PI1796 059678 PI1812 059896 PI1814 059595	00 02/16/2011 00 02/08/2011 00 02/09/2011 00 02/10/2011 00 02/14/2011 00 01/03/2011 00 02/11/2011 00 02/07/2011 00 02/28/2011 00 02/01/2011	010-5001-431.42-30 010-5006-431.42-30 010-5006-431.42-30 010-5006-431.42-30 010-5006-431.42-30 010-8000-464.42-30 031-6001-433.42-30 054-0000-499.70-10 283-4003-451.42-30 283-4003-451.42-30	RAVINIA AVE MARKED CARS COMPACT SEDANS UNMARKED CARS CROWN VICS FIRE/POLICE BD MTG AQUATIC WEED CONTROL CARPET BULK MATERIALS SEALCOAT/PAINT/CRACK FILL	116.80 87.60 84.68 89.06 87.60 24.82 83.22 115.34 84.68 93.44	
					VENDOR TOTAL *	867.24	
0007530 713602338-008	00	SPRINT - NEXTEL	00 03/25/2011	010-7002-421.41-10	1/20-2/19	808.13	
					VENDOR TOTAL *	808.13	
0001846 03/01/11	00	TOURES LANDSCAPE	00 03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	250.00	
					VENDOR TOTAL *	250.00	
0002134 U6325718B U6325718B	00	USA MOBILITY WIRELESS, INC 00 03/25/2011 00 03/25/2011	010-5002-431.41-90 010-5002-431.60-45	PAGERS-2/1-2/28 EQUIPMENT-SHANAHAN	110.59 39.00		

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002134	00	USA MOBILITY						
U6325718C			00	03/25/2011	010-5002-431.41-90	PAGERS-3/1-3/31	98.75	
U6325718C			00	03/25/2011	010-5002-431.60-45	EQUIPMENT-NORKUS	39.00	
U6325718B			00	03/25/2011	010-5006-431.41-90	PAGERS-2/1-2/28	29.10	
U6325718C			00	03/25/2011	010-5006-431.41-90	PAGERS-3/1-3/31	31.15	
U6399369B			00	03/25/2011	010-7002-421.41-90	2/13-3/12	117.07	
U6399369C			00	03/25/2011	010-7002-421.41-90	3/13-4/12	117.00	
U6325718B			00	03/25/2011	010-7002-421.41-90	PAGERS-2/1-2/28	5.82	
U6325718C			00	03/25/2011	010-7002-421.41-90	PAGERS-3/1-3/31	6.23	
U6325718B			00	03/25/2011	031-6001-433.41-90	PAGERS-2/1-2/28	110.59	
U6325718C			00	03/25/2011	031-6001-433.41-90	PAGERS-3/1-3/31	98.76	
U6325718B			00	03/25/2011	283-4003-451.41-90	PAGERS-2/1-2/28	17.46	
U6325718C			00	03/25/2011	283-4003-451.41-90	PAGERS-3/1-3/31	18.69	
						VENDOR TOTAL *	839.21	
0008114	00	VILLAGE SQUARE ELECTRIC, INC.						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
3333333	00	VIOLET CANTU						
VIOLET CANTU			00	03/25/2011	021-9100-375.60-00	SEC. DEP. REF.-3/5/11	200.00	
						VENDOR TOTAL *	200.00	
0011501	00	WESTERN STATES						
03/01/11			00	03/25/2011	010-5002-431.42-20	MID-SEASON BONUS	EFT:	250.00
						VENDOR TOTAL *	.00	250.00
0010079	00	22ND CENTURY MEDIA						
00102491		PI1787 059006	00	02/03/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00
00103098		PI1788 059006	00	02/10/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00
00104141		PI1789 059006	00	02/24/2011	283-4007-451.42-30	FITNESS PROMOS	EFT:	270.00
						VENDOR TOTAL *	.00	810.00
						EFT TOTAL ***		19,856.46
						TOTAL EXPENDITURES ****	101,223.23	19,856.46
						GRAND TOTAL *****		121,079.69

PREPARED 03/24/2011, 9:06:13

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001884	00	VILLAGE OF OAK LAWN						
1-9990011-00			00	03/24/2011	031-1400-415.41-40	FEBRUARY	EFT:	314,257.92
						VENDOR TOTAL *	.00	314,257.92
						EFT TOTAL ***		314,257.92
						TOTAL EXPENDITURES ****	.00	314,257.92
					GRAND TOTAL	*****		314,257.92

PREPARED 03/23/2011, 12:18:01

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001884	00	VILLAGE OF OAK LAWN						
1489	PI1760	060109	00	02/28/2011	031-1400-415.80-35	1973 & 1978 GO BONDS	EFT:	208,157.44
						VENDOR TOTAL *	.00	208,157.44
						EFT TOTAL ***		208,157.44
						TOTAL EXPENDITURES ****	.00	208,157.44
					GRAND TOTAL	*****		208,157.44

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011835	00	AETNA						
02/22/11		PI1577 059538	00	02/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	9,718.14
02/22/11		PI1578 059538	00	02/22/2011	092-0000-499.53-25	VIL.ORLAND PK-ACCT 839297	EFT:	38,719.50
VENDOR TOTAL *							.00	48,437.64
0004601	00	AFFILIATED CUSTOMER SVC, INC.						
R24528			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	656.00-
R24529			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	1,260.00-
R24541			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	1,662.00-
R24821			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	659.00-
R24822			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	835.00-
R24824			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	443.00-
R24825			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	CHECK #:	299.00-
R24528			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	656.00
R24529			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	1,260.00
R24541			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	1,662.00
R24821			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	659.00
R24822			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	835.00
R24824			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	443.00
R24825			00	02/22/2011	010-2100-424.42-81	REISSUE-INCORRECT BANK	EFT:	299.00
S65664			00	02/22/2011	021-9100-500.42-81	REISSUE-INCORRECT BANK	CHECK #:	389.46-
S65664			00	02/22/2011	021-9100-500.42-81	REISSUE-INCORRECT BANK	EFT:	389.46
23564			00	02/22/2011	054-0000-499.70-10	REISSUE-INCORRECT BANK	CHECK #:	2,739.00-
23563			00	02/22/2011	054-0000-499.70-10	REISSUE-INCORRECT BANK	CHECK #:	1,895.00-
23564			00	02/22/2011	054-0000-499.70-10	REISSUE-INCORRECT BANK	EFT:	2,739.00
23563			00	02/22/2011	054-0000-499.70-10	REISSUE-INCORRECT BANK	EFT:	1,895.00
R24576			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	CHECK #:	1,401.00-
R24823			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	CHECK #:	446.00-
R24826			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	CHECK #:	572.00-
R24827			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	CHECK #:	517.00-
R24576			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	EFT:	1,401.00
R24823			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	EFT:	446.00
R24826			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	EFT:	572.00
R24827			00	02/22/2011	283-4001-451.42-81	REISSUE-INCORRECT BANK	EFT:	517.00
R24524			00	02/22/2011	283-4007-451.42-81	REISSUE-INCORRECT BANK	CHECK #:	1,234.00-
R24524			00	02/22/2011	283-4007-451.42-81	REISSUE-INCORRECT BANK	EFT:	1,234.00
VENDOR TOTAL *							.00	32,544.99
0002780	00	AIRY'S, INC.						
8116		PI1579 059617	00	02/09/2011	010-5002-431.42-20	SNOW REMOVAL-2/2-2/3/11	EFT:	32,544.99
VENDOR TOTAL *							.00	32,544.99
0010027	00	ALLIED WASTE SERVICES						
0710-002791091		PI1561 059471	00	09/20/2010	010-2100-424.42-99	OCTOBER	45.00	
0710-002805562		PI1562 059471	00	10/20/2010	010-2100-424.42-99	NOVEMBER	45.00	
0721-003427403		PI1564 059471	00	02/20/2011	010-2100-424.42-99	FEB/MARCH	129.71	
VENDOR TOTAL *							219.71	
0001059	00	AMBASSADOR CAR CARRIERS, INC.						
03/01/11		PI1566 059142	00	03/01/2011	010-5006-431.43-41	FEBRUARY TOWING	203.00	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001059	00	AMBASSADOR CAR CARRIERS, INC.					
					VENDOR TOTAL *	203.00	
0011851 E1327	00	AMERICAN HOIST & MANLIFT, INC. PI1581 059749	00 02/18/2011	031-6003-433.43-20	MISC REPAIRS	EFT:	1,600.00
					VENDOR TOTAL *	.00	1,600.00
0009173 11594585	00	AMERICAN TIME & SIGNAL COMPANY PI1585 059889	00 02/25/2011	010-2100-424.61-30	CLOCKS	513.39	
					VENDOR TOTAL *	513.39	
0007874 12860 12875	00	AMPEST EXTERMINATING, INC. PI1575 059537 PI1576 059537	00 02/15/2011 00 02/18/2011	010-2100-424.32-91 010-2100-424.32-91	OLD PD PD	EFT: EFT:	50.00 145.00
					VENDOR TOTAL *	.00	195.00
0001025 43761 43762	00	AMPSCO, INC. PI1569 059143 PI1570 059143	00 02/16/2011 00 02/16/2011	010-5006-431.43-20 010-5006-431.43-20	MISC REPAIRS MISC REPAIRS	160.00 542.11	
					VENDOR TOTAL *	702.11	
0008231 231721 231914	00	APPLE CHEVROLET PI1563 059192 PI1567 059192	00 02/24/2011 00 03/01/2011	010-5006-431.61-80 010-5006-431.61-80	POWER STEERING COOLER SEAT BELT	124.96 66.50	
					VENDOR TOTAL *	191.46	
0011438 0000877	00	B & J TOWING INC PI1573 059197	00 02/03/2011	010-5006-431.43-40	TRUCK SAFETY INSPECTIONS	271.50	
					VENDOR TOTAL *	271.50	
0010311 248986	00	BATTERIES PLUS (TINLEY) PI1586 059901	00 02/11/2011	010-5002-431.61-99	BATTERIES	34.17	
					VENDOR TOTAL *	34.17	
0011543 4711 4711	00	BROTHERS ASPHALT PAVING, INC. 056378 00 03/22/2011 PI1732 056378	00 03/22/2011 00 01/14/2011	031-0000-201.50-00 031-6002-433.70-50	PAY RETAINAGE 143 LAGR WATERMAIN-PAY 7	21,684.01 33,732.85	
					VENDOR TOTAL *	55,416.86	
0003461 13902	00	CAPITAL PET SUPPLIES PI1574 059219	00 02/18/2011	010-7002-421.60-51	CANINE FOOD	85.98	
					VENDOR TOTAL *	85.98	
0001734 03/10/11	00	CARL SANDBURG HIGH SCHOOL PI1568 060004	00 03/10/2011	010-1100-413.84-20	2011 PARTY DONATION	250.00	
					VENDOR TOTAL *	250.00	
0007343 2543-196898 2543-196999	00	CARQUEST AUTO PARTS STORES PI1571 059145 PI1572 059145	00 02/24/2011 00 02/25/2011	010-5006-431.61-80 010-5006-431.61-80	WIPER WASHER HOSE DEFOGGER ADHESIVE	2.75 10.22	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007343	00	CARQUEST AUTO PARTS STORES					
					VENDOR TOTAL *	12.97	
0004726	00	CB-KRAMER SALES & SERVICE, INC					
0076131		PI1582 059780 00 02/17/2011		010-2100-424.61-70	MCD & M CONTROL-VH BOILER	EFT:	476.90
					VENDOR TOTAL *	.00	476.90
0002830	00	CDW GOVERNMENT, INC.					
WNL5771		PI1583 059782 00 02/23/2011		010-1101-421.60-11	COMPUTER EQUIPMENT	EFT:	2,052.72
WPJ2985		PI1584 059823 00 02/28/2011		010-1101-499.60-11	KEYBOARD	EFT:	35.90
WNT0928		PI1580 059685 00 02/24/2011		031-6003-433.61-70	PARTS	EFT:	234.99
					VENDOR TOTAL *	.00	2,323.61
0010290	00	CHICAGO KIDS COMPANY					
12/01/10		PI1731 058931 00 12/01/2010		283-4002-451.90-99	BAL. 4/13/11-SLEEP.BEAUTY	877.25	
					VENDOR TOTAL *	877.25	
0001223	00	DOMINICK'S FINER FOODS, INC.					
721838		PI1733 059111 00 02/11/2011		283-4002-451.90-40	PIZZAS-PRESCHOOL PGM	65.00	
					VENDOR TOTAL *	65.00	
8888888	00	ELVIRA FLORES					
17444		00 03/21/2011		283-0000-201.05-00	REC REFUNDS	10.65	
					VENDOR TOTAL *	10.65	
0005760	00	GORDON FOOD SERVICE, INC.					
768059982		PI1756 059797 00 02/15/2011		010-9450-464.60-99	NAPKINS-CHEF'S AUCTION	24.92	
768060411		PI1736 059110 00 03/04/2011		283-4002-451.90-40	SUPPLIES-SCHOOL PGMS	134.59	
					VENDOR TOTAL *	159.51	
0001334	00	GREELEY AND HANSEN LLP					
INV-0000334471		PI1735 058118 00 03/07/2011		031-6001-433.32-50	E. RSVR. CONST.SVC.-FINAL	4,600.00	
INV-0000334470		PI1734 048667 00 03/07/2011		031-6002-433.70-50	E. RESERVOIR TO 3/4/11	7,621.90	
					VENDOR TOTAL *	12,221.90	
0003638	00	HOME DEPOT/GEFCF					
9210509		PI1759 059910 00 02/25/2011		054-0000-499.70-10	146 RENOV. SUPPLIES	65.05	
					VENDOR TOTAL *	65.05	
0004467	00	ILLINOIS DEPARTMENT OF AGRICULTURE					
01/05/11		00 02/08/2011		010-5001-431.29-20	REISSUE DIFF. AMOUNT	CHECK #: 1786616	120.00-
01/05/11		00 02/08/2011		010-5001-431.29-20	REISSUE DIFF. AMOUNT	120.00	
01/05/11		00 02/08/2011		031-6001-433.29-20	REISSUE DIFF. AMOUNT	CHECK #: 1786616	120.00-
01/05/11		00 02/08/2011		031-6001-433.29-20	REISSUE DIFF. AMOUNT	115.00	
					VENDOR TOTAL *	235.00	240.00-
0003758	00	ILLINOIS DEPARTMENT OF REVENUE,CK GRP-A					
02/23/11		PI1753 059783 00 02/23/2011		021-9100-500.84-70	BINGO PREMISIS LICENSE	200.00	
					VENDOR TOTAL *	200.00	
0003758	00	ILLINOIS DEPARTMENT OF REVENUE,CK GRP-B					

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003758 02/23/11	00	ILLINOIS DEPARTMENT OF REVENUE,CK GRP-B PI1754 059783	00	02/23/2011	021-9100-500.84-70	BINGO SUPPLIER'S LICENSE	200.00	
						VENDOR TOTAL *	200.00	
0003758 02/23/11	00	ILLINOIS DEPARTMENT OF REVENUE,CK GRP-C PI1755 059783	00	02/23/2011	021-9100-500.84-70	CHARITABLE GAMES PREM.LIC	50.00	
						VENDOR TOTAL *	50.00	
8888888 17443	00	JOAN BOIKE	00	03/21/2011	283-0000-201.05-00	REC REFUNDS	190.00	
						VENDOR TOTAL *	190.00	
8888888 17448	00	KATIE FEIL	00	03/21/2011	283-0000-201.05-00	REC REFUNDS	28.00	
						VENDOR TOTAL *	28.00	
0011712 02/24/11	00	KODL-TRUESDALE, MARY PI1758 059862	00	02/24/2011	283-4002-451.90-20	1/13-2/24	348.00	
						VENDOR TOTAL *	348.00	
8888888 17170	00	LINDA BICKEL	00	03/21/2011	283-0000-201.05-00	REC REFUNDS	92.00	
						VENDOR TOTAL *	92.00	
8888888 17164	00	LISA PACIGA	00	03/21/2011	283-0000-201.05-00	REC REFUNDS	137.00	
						VENDOR TOTAL *	137.00	
0010056 02330	00	LOWE'S COMPANIES, INC. PI1744 059519	00	02/22/2011	010-2100-424.60-40	PLUNGER DRAIN AUGER	10.09	
01197		PI1746 059519	00	02/24/2011	010-2100-424.61-30	BLINDS/COAT HOOKS	43.16	
02426		PI1747 059519	00	02/24/2011	010-2100-424.61-30	SCREWS	10.94	
02452		PI1749 059519	00	02/24/2011	010-2100-424.61-30	HEATER	15.00	
01293		PI1751 059519	00	02/28/2011	010-2100-424.60-40	SHOP VAC	38.98	
01293		PI1752 059519	00	02/28/2011	010-2100-424.61-30	DUSTING AIR	11.94	
12708		PI1757 059808	00	02/24/2011	010-5002-431.61-30	SPRAY PAINT/DIMMER SWITCH	59.18	
09150		PI1738 059501	00	02/18/2011	010-7002-421.60-99	HOSE NOZZLE	6.50	
10188		PI1739 059501	00	02/22/2011	010-7002-421.60-99	OUTLET SAFETY PLUGS	4.36	
02286		PI1740 059504	00	02/21/2011	031-6002-433.61-30	BLDG SUPPLIES	60.86	
09582		PI1741 059504	00	02/21/2011	031-6002-433.61-30	YELLOW PAINT/BRUSHES	186.12	
01120/18521/525		PI1742 059519	00	02/18/2011	054-0000-499.70-10	146 RENOV. SUPP.-2 CR APP	1,366.68	
01154		PI1743 059519	00	02/21/2011	054-0000-499.70-10	CABLE TIES/LOCK-146 RENOV	56.76	
01188		PI1745 059519	00	02/23/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	310.02	
02427		PI1748 059519	00	02/24/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	24.44	
02459		PI1750 059519	00	02/25/2011	054-0000-499.70-10	146 RENOV. SUPPLIES	534.17	
						VENDOR TOTAL *	2,739.20	
8888888 17176	00	LUPE RUIZ	00	03/21/2011	283-0000-201.05-00	REC REFUNDS	57.00	
						VENDOR TOTAL *	57.00	
0011823	00	LYNCH, DIANA						

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Village of Orland Park

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011823 03/01/11	00	LYNCH, DIANA PI1737 059511	00 03/01/2011	283-4002-451.90-20	1/11-3/1/11	EFT:	550.00
VENDOR TOTAL *						.00	550.00
8888888 17172	00	MICHAEL ROLENC	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	80.00	
VENDOR TOTAL *						80.00	
8888888 17442	00	PATRICK MULHEARN	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	54.11	
VENDOR TOTAL *						54.11	
8888888 17440	00	RHETA VOGT	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	135.00	
VENDOR TOTAL *						135.00	
8888888 17453	00	ROXANNE PIOTROWSKI	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	32.00	
VENDOR TOTAL *						32.00	
0008091 IN122176 IN122176	00	SIRIUS COMPUTER SOLUTIONS	00 02/08/2011 00 02/08/2011	010-1101-499.43-61 010-1101-499.43-61	REISSUE-CK LOST REISSUE-CK LOST	CHECK #: 1786705 EFT:	3,849.99- 3,849.99
VENDOR TOTAL *						.00	
8888888 17169	00	TYRONE KNAUZ	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	51.00	
VENDOR TOTAL *						51.00	
8888888 17167	00	WILLIAM TELANDER	00 03/21/2011	283-0000-201.05-00	REC REFUNDS	90.00	
VENDOR TOTAL *						90.00	
HAND ISSUED TOTAL ***							19,097.45-
EFT TOTAL ***							104,985.59
TOTAL EXPENDITURES ****						76,018.82	85,888.14
GRAND TOTAL *****							161,906.96

PREPARED 03/18/2011, 13:52:36

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Village of Orland Park

EXPENDITURE APPROVAL LIST

AS OF: 03/18/2011 CHECK DATE: 03/18/2011

PAGE 1

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0010625	00	CANNON COCHRAN MANAGEMENT - ESCROW						
03/03/11		PI1565 055923 00 03/03/2011		092-0000-499.52-51	WORKERS COMP ESCROW		EFT:	50,000.00
					VENDOR TOTAL *	.00		50,000.00
					EFT TOTAL ***			50,000.00
					TOTAL EXPENDITURES ****	.00		50,000.00
					GRAND TOTAL *****			50,000.00

REQUEST FOR BOARD ACTION

File Number:	2011-0187
Orig. Department:	Recreation and Parks Department
File Name:	Bulk Material Bid Award

BACKGROUND:

The Bulk Material unit price bids were opened on March 14, 2011 at 11:00 AM. This bid was for three (3) years, four bids were received. Low unit prices are as follows:

	Delivery	Pick Up
Conserv FS, Tinley Park,	grass seed	\$64.50/lb \$64.50/lb
	athletic field paint	\$41.30 5 gal \$40.00 5 gal
	Diamond Dry 40	\$9.07 bag n/a
National Seed	calcined clay bulk	\$220 ton n/a
	Sparkle/ marking lime	\$3.60 bag \$3.25 bag
	calcined clay bag	\$6.45 bag \$6.45 bag
Homer Industries, LLC	dark bark mulch	\$24.00 cyd \$24.00 cyd
	play surface	\$16.00 cyd \$16.00 cyd

On March 21, 2011, this item was reviewed and approved by the Parks, Recreation and Environmental Initiatives Committee and referred to the Board for approval.

BUDGET IMPACT:

The funds for these unit prices will come from the 2011, 2012, 2013 Parks Budget 283-4003-451-6199, 6230, 6330 not to exceed the budgeted line items for each account.

REQUESTED ACTION:

I move to approve accepting the unit price bid amount for a three year contract as stated in the specifications from Conserv FS for grass seed, athletic field paint, and Diamond Dry at the bid prices;

And

National Seed for Sparkle/ marking lime, Calcined clay bag, and Calcined clay bulk at the bid prices;

And

Homer Industries, LLC for dark bark mulch, and wood play surface at the bid prices;

And

Authorize the Village Manager to execute the contracts.

VILLAGE OF ORLAND PARK
14700 Ravinia Avenue
Orland Park, IL 60462

VILLAGE CLERK'S OFFICE

Subject: Bulk Materials Unit Prices

Date: 3/14/2011

Present: Cathy Zuro (Clerk's Office) Mary Meyering (Finance)

Time: 11:00:00 AM

Bid Submitted By	Address	Telephone	Amount of Bid	Bid Security Deposit
Conserv FS - (submitted one copy)	7851 W. 183rd Street Tinley Park, IL 60477	(708) 532-4723	SEE ATTACHED	N/A
Homer Industries, LLC	14000 S. Archer Avenue Lockport, IL 60441	(815) 838-0863	SEE ATTACHED	N/A
National Seed	4720 Yender Avenue Lisle, IL 60532	(630) 963-8787	SEE ATTACHED	N/A
Pennington Seed, Inc.	9530 LeSaint Drive Fairfield, OH 45014	(706) 342-1234	SEE ATTACHED	N/A

Notes:

Village Manager Grimes (Summary Sheet Only)
Denise Domalewski
Frank Stec

Village Clerk: David P Maher
Date: 3/14/2011

BID CERTIFICATION SHEETS SUMMARY**Bid Opening Date: March 14, 2011****For: Bulk Materials Unit Prices**

BIDDER NAMES >>>>>>	Conserv FS	Homer Industries	National Seed	Pennington Seed, Inc
Unit Price Bid Sheet - Delivery (p 13-14)	√	√	√	√
Unit Price Bid Sheet - Pick-Up (p 15-16)	V1	√	√	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	√	√
Sexual harassment Policy	√	√	√	√
Equal Employment Opportunity	√	√	√	√
Tax Certificaton	√	√	√	√
References	V3	√	√	√
Insurance Requirements	√	√	√	√
3 copies submitted	V2	√	√	√

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - missing page 16 (signature page for Pick-up prices)

V2 - only submitted one copy of bid

V3 - incomplete

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

Conserv FS
7851 W 183rd St
Tinley Park, IL 60477

Bulk Materials Unit Prices
DELIVERY

VILLAGE OF ORLAND PARK
Parks Department

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	100 yds	\$	\$	\$
2.	Pulverized Dirt	40 loads	21 Cu. yds	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. yds	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$ 220 ⁰⁰ ton	\$ 235 ⁰⁰ ton	\$ "
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$ 8 ³⁰ Bg	\$ 8 ⁵⁰	\$ "
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$ 9 ⁰⁷	\$ 9 ⁸⁰	\$ "
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags <i>ALL PRO</i>	200 bags	96 bags	\$ 4 ¹⁹ Bg	\$ 4 ²⁵	\$ "
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$ 26 ¹⁰ ton	\$ 27 ¹⁰ ton	\$ "
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water – Non-toxic/Non-Caustic) <i>FS 101</i>	150 pails	25 pails	\$ 41 ³⁰ Pail	\$ 44 ⁰⁰	\$ "
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$ 64 ⁰⁰ Bg	\$ 68 ⁰⁰	\$ "
11.	Wood play surface must be ADA certified	1000 yds	100 yds	\$	\$	\$

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

Proportion By Weight	Name of Grass	Purity Percent	Germination
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

Certified - Blue Tag
 15% Appalachian Blue
 15% Geronimo Blue
 20% Rugby II Blue
 25% Keystone II Rye
 25% Gator III Rye
 98/85.

All seed shall be fresh and clean and shall be crop seed. All seed shall be delivered in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Conserv FS

7851 W 183rd St

Firm Name: Tintey Park, IL 60477

Address: (708)532-4723

City, State, Zip Code: _____

Contact Person: JAMES Brower

FEIN #: 0069-5753

Phone: (708) 532 4723 Fax: (708) - 534 9268 e-mail Address: jbrower@conservfs.com

Signature of Authorized Signee: [Signature]

Title: Sales Rep Date: 3.4.2011

Bulk Materials Unit Prices

PICKUP

VILLAGE OF ORLAND PARK
Parks Department

Conserv FS
7851 W 183rd St
Tinley Park, IL 60477

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	21 Cu. yards	\$	\$	\$
2.	Pulverized Dirt	40 loads	21 Cu. Yards	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. Yards	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$ DcL	\$ only	\$
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$ 805	\$ 825	\$ "
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$ DcL	\$ only	\$
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	200 bags	96 bags	\$ 405	\$ 411	\$ "
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$ DcL	\$ only	\$
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water - Non-toxic/Non-Caustic)	150 pails	25 pails	\$ 40 ⁰⁰	\$ 42 ⁰⁰	\$ "
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$ 64 ⁰⁰	\$ 68 ⁰⁰	\$ "
11.	Wood play surface must be ADA certified	1000 yds	21 Cu. yards	\$	\$	\$

Bulk Materials Unit Prices**DELIVERY****VILLAGE OF ORLAND PARK****Parks Department**

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	100 yds	\$ 24.00 cyd	\$ 24.50 cyd	\$ 25.00 cyd
2.	Pulverized Dirt	40 loads	21 Cu. yds	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. yds	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$	\$	\$
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$	\$	\$
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$	\$	\$
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	200 bags	96 bags	\$	\$	\$
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$	\$	\$
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water – Non-toxic/Non-Caustic)	150 pails	25 pails	\$	\$	\$
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$	\$	\$
11.	Wood play surface must be ADA certified	1000 yds	100 yds	\$ 16.00 cyd	\$ 16.50 cyd	\$ 17.00 cyd

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

<u>Proportion By Weight</u>	<u>Name of Grass</u>	<u>Purity Percent</u>	<u>Germination</u>
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be delivered in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: Homer Industries, LLC

Address: 14000 S. Archer Ave

City, State, Zip Code: Lockport, IL, 60441

Contact Person: Todd Hahn

FEIN #: 20 0322337

Phone: (815) 838-0863 Fax: (815) 838-0378 e-mail Address: Todd@homer-tree.com

Signature of Authorized Signee: Ronald Repesh

Title: Owner Date: 03/05/11

Bulk Materials Unit Prices**PICKUP****VILLAGE OF ORLAND PARK
Parks Department**

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	21 Cu. yards	\$ 24.00 cyd	\$ 24.50 cyd	\$ 25.00 cyd
2.	Pulverized Dirt	40 loads	21 Cu. Yards	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. Yards	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$	\$	\$
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$	\$	\$
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$	\$	\$
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	200 bags	96 bags	\$	\$	\$
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$	\$	\$
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water – Non-toxic/Non-Caustic)	150 pails	25 pails	\$	\$	\$
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$	\$	\$
11.	Wood play surface must be ADA certified	1000 yds	21 Cu. yards	\$ 16.00 cyd	\$ 16.50 cyd	\$ 17.00 cyd

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

Proportion By Weight	Name of Grass	Purity Percent	Germination
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: Homer Industries, LLC

Address: 14000 S. Archer Ave.

City, State, Zip Code: Lockport, IL, 60441

Contact Person: Todd Hahn

FEIN #: 200322337

Phone: (815) 838-0863 Fax: (815) 838-0378 E-mail Address: Todd@homertree.com

Signature of Authorized Signee: Ronald Reposh

Title: Owner Date: 03/08/11

Bulk Materials Unit Prices**DELIVERY****VILLAGE OF ORLAND PARK****Parks Department**

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	100 yds	\$	\$	\$
2.	Pulverized Dirt	40 loads	21 Cu. yds	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. yds	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal <i>Pro's Choice Red</i>	125T	25T	\$220/ton	\$220/ton	\$220/ton
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal <i>Pro's Choice Red</i>	800 bags	96 bags	\$6.45/bag	\$6.45/bag	\$6.45/bag
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$	\$	\$
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags <i>Pro's Choice</i>	200 bags	96 bags	\$3.75/bag	\$3.75/bag	\$3.75/bag
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone")	20 loads	22T	\$	\$	\$
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water - Non-toxic/Non-Caustic) <i>Seamour Paint</i>	150 pails	25 pails	\$45/pail	\$45/pail	\$45/pail
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$1.29/pound	\$1.29/pound	\$1.29/pound
11.	Wood play surface must be ADA certified	1000 yds	100 yds	\$	\$	\$

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

<u>Proportion By Weight</u>	<u>Name of Grass</u>	<u>Purity Percent</u>	<u>Germination</u>
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be delivered in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: National Seed

Address: 4720 Sender Avenue

City, State, Zip Code: Lisle, IL 60532

Contact Person: Dan Briar

FEIN #: 20-3891420

Phone: (630) 417-9055 Fax: (630) 963-8814 e-mail Address: dan.briar@natseed.com

Signature of Authorized Signee: Dan Briar

Title: owner Date: 3/10/2011

Bulk Materials Unit Prices**PICKUP****VILLAGE OF ORLAND PARK****Parks Department**

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	21 Cu. yards	\$	\$	\$
2.	Pulverized Dirt	40 loads	21 Cu. Yards	\$	\$	\$
3.	Non-Pulv. Topsoil	20 loads	21 Cu. Yards	\$	\$	\$
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$	\$	\$
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal <i>Pro's Choice Red</i>	800 bags	96 bags	\$6.45/bag	\$6.45/bag	\$6.45/bag
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$	\$	\$
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags <i>Spine Chalk</i>	200 bags	96 bags	\$3.75/bag	\$3.75/bag	\$3.75/bag
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20-loads	22T	\$	\$	\$
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water - Non-toxic/Non-Caustic) <i>Seagor Paint</i>	150 pails	25 pails	\$45/pail	\$45/pail	\$45/pail
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$1.29/pound	\$1.29/pound	\$1.29/pound
11.	Wood play surface must be ADA certified	1000 yds	21 Cu. yards	\$	\$	\$

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

<u>Proportion</u> <u>By Weight</u>	<u>Name of Grass</u>	<u>Purity</u> <u>Percent</u>	<u>Germination</u>
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: National Seed


Address: 4720 Sender Avenue

City, State, Zip Code: Lisle, IL 60532

Contact Person: Dan Briener

FEIN #: 20-3891420

Phone: (630) 417-9055 Fax: (630) 963-8814 E-mail Address: dan.briener@natseed.com

Signature of Authorized Signee: 

Title: owner Date: 3/10/2015

Bulk Materials Unit Prices
DELIVERY

VILLAGE OF ORLAND PARK
Parks Department

nb = no bid

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Delivered Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	100 yds	\$ nb	\$ nb	\$ nb
2.	Pulverized Dirt	40 loads	21 Cu. yds	\$ nb	\$ nb	\$ nb
3.	Non-Pulv. Topsoil	20 loads	21 Cu. yds	\$ nb	\$ nb	\$ nb
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$ 320/ton	\$ 336/ton	\$ 354/ton
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$ 8.00/bag	\$ 8.42/bag	\$ 8.86/bag
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$ nb	\$ nb	\$ nb
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	200 bags	96 bags	\$ nb	\$ nb	\$ nb
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$ nb	\$ nb	\$ nb
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water - Non-toxic/Non-Caustic)	150 pails	25 pails	\$ nb	\$ nb	\$ nb
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$ 7.50/bag	\$ nb	\$ nb
11.	Wood play surface must be ADA certified	1000 yds	100 yds	\$ nb	\$ nb	\$ nb

*Turfacer
MUP*

*Grass seed
25% Brooklawn KB
25% Wildhorse KB
25% Appaloosa II
25% Soprano*

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

Proportion By Weight	Name of Grass	Purity Percent	Germination
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be delivered in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: Pennington Seed, Inc.

Address: 9530 LeSaint Dr.

City, State, Zip Code: Fairfield, OH 45014

Contact Person: Amanda Stewart, Government Sales Coordinator

FEIN #: 581394553

Phone: (100) 312 1234 Ext 301 Fax: (706) 312 1030 e-mail Address: astewart@penningtonseed.com

Signature of Authorized Signee: Amanda Stewart, Government Sales Coordinator

Title: Government Sales Date: March 8, 2011
Coordinator

Bulk Materials Unit Prices

PICKUP

VILLAGE OF ORLAND PARK

Parks Department

nb=no bid

	Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2011	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2012	Pick up Price Per Ton, Bag, 5 Gal. Pail or receptacle 2013
1.	Dark Bark Mulch	1000 yds	21 Cu. yards	\$ nb	\$ nb	\$ nb
2.	Pulverized Dirt	40 loads	21 Cu. Yards	\$ nb	\$ nb	\$ nb
3.	Non-Pulv. Topsoil	20 loads	21 Cu. Yards	\$ nb	\$ nb	\$ nb
4.	Calcined Clay (bulk) (regular) duraplay, turface or approved equal	125T	25T	\$ 320/ton	\$ 336/ton	\$ 354/ton
5.	Calcined Clay 50 lb. bags (regular) duraplay, turface or approved equal	800 bags	96 bags	\$ 8.00/bag	\$ 8.42/bag	\$ 8.86/bag
6.	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	96 bags	\$ nb	\$ nb	\$ nb
7.	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	200 bags	96 bags	\$ nb	\$ nb	\$ nb
8.	Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	20 loads	22T	\$ nb	\$ nb	\$ nb
9.	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water - Non-toxic/Non-Caustic)	150 pails	25 pails	\$ nb	\$ nb	\$ nb
10.	Grass Seed* (50lb bags)	400 bags	50 bags	\$ 67.50/bag	\$ nb	\$ nb
11.	Wood play surface must be ADA certified	1000 yds	21 Cu. yards	\$ nb	\$ nb	\$ nb

Turface
MUP

Grass seed:
25% Brooklawn K
25% Wildhorse K
25% Appaloosa II
25% Soprano

Technical Data Sheets
attached

*Grass seed mixture shall be composed of the following grass seeds mixed in proportions by weight, with the minimum percentages of purity and germination as follows:

Athletic Fields: Certified Blend

<u>Proportion By Weight</u>	<u>Name of Grass</u>	<u>Purity Percent</u>	<u>Germination</u>
25%	Freedom Kentucky Blue	98%	85%
25%	Chicago Kentucky Blue	98%	85%
25%	Top Gun Perennial Ryegrass		
25%	Caddieshack Perennial Ryegrass		

All seed shall be fresh and clean and shall be crop seed. All seed shall be in the original unopened packages, which shall bear a guaranteed analysis by a recognized authority.

If you are unable to supply all of the items described, please submit prices for the items that you can provide.

Bidder

Firm Name: Pennington Seed, Inc.

Address: 9530 LeSaint Drive

City, State, Zip Code: Fairfield, OH 45014

Contact Person: Amanda Stewart, Government Sales Coordinator

FEIN #: 582394553

Phone: (706) 342 1234 ext 301 Fax: (706) 342 1030

E-mail Address: astewart@penningtonSeed.com

Signature of Authorized Signee: Amanda Stewart, Pennington Seed

Title: Government Sales

Date: March 8, 2011

Coordinator

REQUEST FOR BOARD ACTION

File Number:	2011-0167
Orig. Department:	Recreation and Parks Department
File Name:	Carpet Installation 14600 S. Ravinia 2nd Floor Bid Award

BACKGROUND:

Five bids were received on 2/21/2011 at 11:00 AM for carpet installation at the 14600 S. Ravinia building, 2nd Floor. West Flooring Company of Diamond, IL was the low qualified bidder at \$24,342.00. Other bidders were: Mr. David's Flooring International Ltd., \$24,834.00, Bailey's Carpet One, \$22,845.00 (did not qualify), Integral Flooring Systems, \$29,500.00, and Scharm Floor Covering, \$20,128.00 (did not qualify).

On March 21, 2011, this item was reviewed and approved by the Parks, Recreation, and Environmental Initiatives Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds will come from the 054-0000-499-7010. \$183,256.00

REQUESTED ACTION:

I move to approve accepting the low qualified bid from West Flooring Company for the bid price of \$24,342.00.

And

Authorize the Village Manager execute the contract.

VILLAGE OF ORLAND PARK
14700 Ravinia Avenue
Orland Park, IL 60462

VILLAGE CLERK'S OFFICE

Subject: Carpet Installation - 14600 S. Ravinia 2nd Floor

Date: 2/21/2011

Present: DENISE DOMALWESKI (FINANCE) JOE LAMARGO (CLERK'S)

Time: 11:00:00 AM

Bid Submitted By	Address	Telephone	Amount of Bid	Bid Security Deposit
Mr. David's Flooring International Ltd.	7450 Duvan Drive Tinley Park, IL 60477	(708) 614-5220	\$24,834.00	N/A
Bailey's Carpet One	692 Theodore Street Joliet, IL 60435	(815) 727-7777	\$22,845.00	N/A
Integral Flooring Systems	1940 Internationale Parkway, STE 500 Woodridge, IL 60517	(630) 783-9400	\$29,500.00	N/A
Scharm Floor Covering	1843 E. Oakton DesPlaines, IL 60018	(847) 298-8233	\$20,128.00	N/A
West Flooring Company	85 N. Daly Diamond, IL 60416	(815) 634-3600	\$24,342.00	N/A

Village Manager Grimes (Summary Sheet Only)
Denise Domalewski
Frank Stec

Village Clerk: David P Maher
Date: 2/22/2011

BID CERTIFICATION SHEETS SUMMARY**Bid Opening Date: 2/21/11****For: Carpet Installation - 14600 2nd Floor**

BIDDER NAMES >>>>>>	Mr. David's Flooring	Bailey's Carpet One	Integral Flooring Systems	Scharm Floor Covering	West Floor Co
Bidder Summary Sheet	√	√	√	√	√
Business Organization	√	√	√	√	√
Certificate of Eligibility	√	√	√	√	√
Equal Employment Opportunity	√	√	√	√	√
Certification of Compliance with IL Prevailing Wage Act	√	√	√	√	√
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	V1	V1	V1	√
Apprenticeship & Training Program Certification (Not Required)	√	√	√	√	√
References	√	V2	√	√	√
Insurance Requirements	√	√	√	√	√
Bid Bond	N/A - included bid bond	N/A	N/A - included bid deposit	N/A	N/A

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - signed cert but incomplete

V2 - No references provided

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

REQUEST FOR BOARD ACTION

File Number:	2011-0166
Orig. Department:	Recreation and Parks Department
File Name:	153rd to 151st Bike Bath Extension Engineering Quotes

BACKGROUND:

We have received three quotes for the engineering portion of the bike path extension from 108th and 153rd to Wolf Road and 151st. This is a section of our bike path system that has not been addressed to connect the subdivisions on the west side of town to the center of town. The quotes are as follows: Hitchcock Design Group, \$77,700.00, Christopher B. Burke, \$45,352.75, and W-T Civil Engineering, LLC, \$62,450.00.

On March 21, 2011, this item was reviewed and approved by the Parks, Recreation, and Environmental Initiatives Committee and referred to the Board for approval.

BUDGET IMPACT:

The funds will be come from the Capital account 054-0000-499-7070, \$40,000.00 budgeted.

REQUESTED ACTION:

I move to accept the quote from Christopher B. Burke in the amount of \$45,352.75 with a budget adjustment of \$5352.75;

And

To waive the bid process;

And

Authorize the Village Manager to execute the contract.

REQUEST FOR BOARD ACTION

File Number:	2011-0178
Orig. Department:	Recreation Department
File Name:	Centennial Park Aquatic Center - Lifeguard Staff Uniforms & Equipment

BACKGROUND:

In preparation for the 2011 pool season, staff is in need of ordering lifeguard uniforms and equipment. Due to limited vendors that carry the needed supplies, staff is requesting approval to waive the bid process for the purchase of uniforms and equipment and accept the lowest quotes for supplies needed with one exception for lanyards.

Requests for proposals were sought for six (6) different types of lifeguard uniforms/supply items. Six (6) companies provided proposals. After review of the proposals, staff recommends accepting the lowest quote for each item as follows:

Recreonics for item #3 (female board shorts), for a total cost of \$495.20.

The Lifeguard Store for items #1 (#2 (male swimsuits), #4 (Seal Easy Kit w/valve), #5 (mini whistle), and #6 (break-away lanyards), at a total cost of \$8,030.00. The exception for lanyards: The recommended lanyard is .05 cents more than the lowest quote; however the recommended lanyards have preferred features for the guard staff and match those used in 2010. Total lanyard expense is \$10.00 more than the lowest quoted lanyards.

This item was reviewed and approved by the Recreation Committee and recommended to the Board for approval.

BUDGET IMPACT:

These items have been budgeted for and costs will come out of the \$16,000.00 budget from account 283 -4005-451-6050 (uniforms & equipment).

REQUESTED ACTION:

I move to approve waiving the bid process and approve accepting the proposals for lifeguard uniforms and equipment from the following vendors as follows:

Recreonics for item #3 (female board shorts), for a total cost of \$495.20.

The Lifeguard Store for items #1 (female swimsuits), #2 (male swimsuits), #4 (Seal Easy Kit w/valve), #5 (mini whistle), and #6 (break-away lanyards), at a total cost of \$8,030.00.

Comparison of item pricing received for Pool clothing/Equipment RFP

	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6
	Speedo Female Lifeguard Suit Solid Endurance Flyback – polyster blend (Navy w/guard logo)	Speedo Lifeguard 20" Zuma Trunk Red	Speedo Lifeguard Female Board Short (Navy w/guard logo)	Seal Easy Kit w/valve	Fox 40 Mini Whistle	Break-away Lanyard
QUANTITY	160	65	40	80	200	200
Kieffer Swim Shop (800) 323-4071	\$41.99	\$30.79	\$14.69	n/a	Not Available	Not Available
Kiefer #'s	#7190103	#7320071	#7090034	#342020		
Total	\$6,718.40	\$2,001.35	\$587.60	n/a	\$0.00	\$0.00
The Lifeguard Store (800) 846-7052	\$31.50	\$24.00	\$17.00	\$6.00	\$2.40	\$1.55
LG Store #'s	#7190104	#7320071	#7090034	#342020	#185	#180BA
Total	\$5,040.00	\$1,560.00	\$680.00	\$480.00	\$480.00	\$310.00
Recreonics (800) 428 - 3254	\$34.38	\$25.44	\$12.38	\$6.64	Not Available	\$2.06
	#98-264	98-807	98-339	#12-441		#12-362
Total	\$5,500.80	\$1,653.60	\$495.20	\$531.20	\$0.00	\$412.00
Lincoln (800) 223-5450	Not Available	Not Available	Not Available	\$8.50	\$4.85	\$1.50
				#48-035	#43-051	#43-070
Total				\$680.00	\$970.00	\$300.00
Water Safety Products (800) 987 - 7238	Not Available	Not Available	Not Available	\$6.75	\$2.50	\$1.75
				170	602W	403
Total				\$540.00	\$500.00	\$350.00
All American Aquatics (800) 910- 7946	\$43.00	\$31.00	\$18.00	Not Available	\$4.50	\$1.50
	#7190104	#7320071	#7090034		M40-BK	Accessory
Total	\$6,880.00	\$2,015.00	\$720.00		\$900.00	\$300.00

2011 Lifeguard Uniform/Equipment Purchase Summary

	Quantity Order	The Lifeguard Store		Recreonics	
		Item Price	Total Price	Item Price	Total Price
Speedo Female Lifeguard Suit Solid Flyback poly blend Navy w/guard logo	160	\$31.50	\$5,040.00		
Speedo Lifeguard Zuma Trunk Navy	65	\$24.00	\$1,560.00		
Female Board Short Navy	40			\$12.38	\$495.20
Seal Easy Kit w/valve	80	\$6.00	\$480.00		
Fox 40 Mini Whistle	200	\$2.40	\$480.00		
Break-away Lanyards	200	\$1.55	\$310.00		
		SHIPPING	\$160.00	SHIPPING	INCLUDED
		Total Purchase	\$8,030.00	Total Purchase	\$495.20
		Total of All		\$8,525.20	

REQUEST FOR BOARD ACTION

File Number:	2011-0189
Orig. Department:	Recreation Department
File Name:	Special Recreation 2011 Vacation Trip

BACKGROUND:

The annual Special Recreation Vacation Trip will be held from Tuesday, July 5, 2011 through Sunday, July 10, 2011 at Double JJ Resort in Rothbury, Michigan. The direct costs of this program are paid for by the participants. The trip is funded by registration fees. The fee for this trip is \$900.00 for residents and \$1,125.00 for non-residents. The registration is estimated to be between 21-25 people. Six (6) staff will be supervising the trip. Participants and staff will be transported using Village vehicles.

A \$500.00 deposit has been sent to Double JJ Resort. Staff is requesting approval for the Village to make the remaining payments to Double JJ Resort. Payments for this all inclusive resort are: \$8,240.00 (80% of \$10,300.00 total) due on May 4, 2011. The final payment of \$2,060.00 is due June 7, 2011, which is one month prior to arrival. These amounts will be funded through registration fees.

This item has been reviewed and approved by the Recreation Committee and referred to the Board for approval.

BUDGET IMPACT:

This item has been budgeted for in Account Number 283-4008-451-9010. (Registration and Fees)

REQUESTED ACTION:

I move to approve payment to the Double JJ Resort in Rothbury, Michigan in the amount of \$10,300.00.

DATE: April 4, 2011

REQUEST FOR BOARD ACTION

File Number:	2011-0172
Orig. Department:	Police Department
File Name:	Transfer of Ownership of Police Dog - Ordinance

BACKGROUND:

The police department's current police K-9, Bosco has been diagnosed with progressive degenerative myelopathy which is a progressive disease of the spinal cord. The veterinarian has recommended that Bosco be retired from active duty immediately. Bosco's current handler, Officer James Heramb has expressed interest in obtaining ownership of Bosco.

The police department is requesting the transfer of ownership of Bosco from the Village of Orland Park to his current handler, Officer James Heramb at no cost.

On March 21, 2011, this item was reviewed and approved by the Public Safety Committee and referred to the Board for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE AUTHORIZING THE TRANSFER OF OWNERSHIP OF POLICE DOG

..T

ORDINANCE AUTHORIZING THE TRANSFER OF OWNERSHIP OF POLICE DOG

..B

WHEREAS, the Village of Orland Park, Cook and Will Counties, Illinois (the “Village”) is an Illinois home rule municipality; and

WHEREAS, a Village police dog (Bosco) has progressive degenerative myelopathy which is a progressive disease of the spinal cord in older dogs and begins with a loss of coordination in the hind limbs; and

WHEREAS, the Corporate Authorities of the Village have, therefore, determined that the said police dog Bosco is no longer necessary or useful to the Village and should be retired from active duty; and

WHEREAS, Bosco’s handler, Village Police Officer James J. Heramb, wishes to take ownership and possession of Bosco and agrees to accept full ownership and future responsibility of and for Bosco; and

WHEREAS, the Corporate Authorities of the Village have agreed to turn over full ownership and responsibility of Bosco to Police Officer Heramb free of charge.

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, in the exercise of the Village’s home rule powers, as follows:

SECTION 1

The above preambles are hereby incorporated into this Section as fully as if restated in their entirety herein.

SECTION 2

The President and the Board of Trustees of the Village of Orland Park find that police dog Bosco now owned by the Village of Orland Park, Illinois, is no longer necessary or useful to the said Village, and its best interests will be served by the transfer of ownership and future responsibility of Bosco to his Police Officer handler free of charge.

SECTION 3

Police Officer James J. Heramb may take ownership of Bosco upon the execution of the “Release, Hold Harmless and Covenant Not to Sue” agreement in substantially the same form as that attached hereto and incorporated herein by reference as EXHIBIT A. The Village Manager is hereby authorized to sign said agreement on behalf of the Village of Orland Park and take all steps necessary to transfer the ownership of police dog Bosco to James J. Heramb.

SECTION 4

This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

RELEASE, HOLD HARMLESS AND COVENANT NOT TO SUE

WHEREAS, the Village of Orland Park owns a male, black and tan, approximately 9-year old German Shepherd dog named Bosco (hereinafter "Bosco") that the Village no longer finds useful or of value to the Village of Orland Park; and

WHEREAS, the Village of Orland Park wishes to dispose of Bosco; and

WHEREAS, Bosco's handler, Police Officer James J. Heramb, wishes to take ownership and possession of Bosco; and

WHEREAS, the Village agrees to turn over full ownership and responsibility of Bosco to James J. Heramb free of charge; and

WHEREAS, James J. Heramb agrees to accept full ownership and future responsibility of and for Bosco.

NOW, THEREFORE, in consideration of the Village of Orland Park agreeing to transfer ownership of Bosco to James J. Heramb for no cost or expense, James J. Heramb agrees as follows:

Bosco shall be conveyed free of charge to James J. Heramb on an "as-is, where-is" basis, without any representations or warranties of any kind, express or implied, either oral or written, made by the Village of Orland Park or any agent, employee or representative of the Village of Orland Park with respect to the physical, mental or any other condition of Bosco, including any propensities of or training of Bosco. James J. Heramb agrees to take Bosco on an "as-is, where-is" basis.

In addition, James J. Heramb, his beneficiaries, successors, assigns, legal and personal representatives, executors, administrators, devisees, legatees and heirs, shall defend, indemnify

and hold harmless the Village of Orland Park, its officers, trustees, servants, agents, successors, assigns and employees thereof, respectively, (collectively, "Village Affiliates"), both in their capacities as municipal representatives and as individuals, from and against any and all civil liabilities, actions, responsibilities, obligations, losses, damages and claims, and all costs and expenses (including but not limited to attorneys' fees and expenses) pursuant to any claim of property damage, personal injury or bodily harm, whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, having arisen or to arise in the future, and in any manner incurred relating to or growing out of the transfer of the ownership interest in and possession of Bosco to James J. Heramb. In the event that the Village Affiliates, or any one of them, are named as defendants in a lawsuit arising out of the matters to be indemnified hereunder, the Village Affiliates, and each of them, shall have the right to choose the attorneys who represent them in said lawsuit, and the costs, expenses and fees associated with said attorneys in relation to said lawsuit shall be paid by James J. Heramb, his heirs, successors or assigns.

James J. Heramb and his heirs, successors and assigns hereby agree to release, waive and covenant not to sue and forever discharge the Village Affiliates, and each of them, for any claims, suits or action, whether or not well founded in fact or in law, which James J. Heramb has or may have, arising or growing out of the transfer of the ownership interest and possession of Bosco to it from the Village of Orland Park. It is the express purpose of this document that upon transfer of the ownership of Bosco to James J. Heramb by the Village of Orland Park, James J. Heramb shall assume all responsibility, damages, liability and obligations for and resulting from the condition and actions of Bosco and that the Village Affiliates will at no time assume responsibility or liability for the actions of that animal. As between the Village Affiliates and

James J. Heramb, James J. Heramb shall be held solely responsible to all persons or property that come into contact with Bosco.

James J. Heramb

Village of Orland Park,
a municipal corporation

SUBSCRIBED AND SWORN TO
before me this _____ day of
_____, 2011.

SUBSCRIBED AND SWORN TO
before me this _____ day of
_____, 2011

Notary Public

Notary Public

REQUEST FOR BOARD ACTION

File Number:	2011-0169
Orig. Department:	Police Department
File Name:	Disposal of Certain Seized Vehicles at Public Auction - Ordinance

BACKGROUND:

The police department requests that the Village declare two (2) forfeited vehicles described herein as excess property and to dispose of at public auction. The vehicles were seized by the department and forfeited to the village by the Circuit Court of Cook County from drivers who were driving their vehicle while their license was suspended for DUI.

The vehicles are described as follows:

1995 Chevy Cavalier	1G1JC1248S7164505
1996 Toyota Camry	4T1BF12KXTU871511

On March 21, 2011, this item was review and approved by the Public Safety Committee and referred to the Board for approval.

BUDGET IMPACT:

Proceeds from the auction will be deposited into the general fund of the Village of Orland Park.

REQUESTED ACTION:

I move to pass an Ordinance Number _____, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..T

ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..B

WHEREAS, at least a simple majority of the Corporate Authorities of the Village of Orland Park have decided that it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property (vehicles) described below; and

WHEREAS, at least a simple majority of the said Corporate Authorities have therefore decided that continued ownership of the vehicles described below is not in the best interests of the Village of Orland Park; and

WHEREAS, the vehicles listed below are either Village-owned police vehicles that have exhausted their usable life or are vehicles that have been seized by the Village Police Department from drivers who were driving their vehicles while their drivers' licenses were suspended for DUI or other violations, causing the vehicles to be seized and forfeited to the Village by order of the Circuit Court of Cook County; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Illinois, as follows:

SECTION 1

The above recitals are hereby incorporated into this section as fully as if they were set forth herein in their entirety.

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes, 65 ILCS 5/11-76-4, the President and the Board of Trustees of the Village of Orland Park find that the items of personal property listed on EXHIBIT A (vehicles) now owned by the Village of Orland Park, Illinois, are no longer necessary or useful to the said Village and its best interests will be served by the sale at public auction of such vehicles.

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized to and may direct the sale of the personal property to which Section 2 of this Ordinance refers as, "AS IS" and without warranties at public auction. The said public auction shall to be conducted by the auction house named on EXHIBIT A ("the "Auction House").

SECTION 4

The Auction House named on EXHIBIT A is hereby authorized and directed to advertise the sale of the vehicles listed on EXHIBIT A before the date of said public auction.

SECTION 5

No bid which is less than the minimum value as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed on EXHIBIT A of this Ordinance unless a lower amount is authorized by the Village Manager or his representative.

SECTION 6

Upon payment of the full sales price of a vehicle to the Village of Orland Park, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title to each purchased vehicle from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

SECTION 7

This Ordinance shall be in full force and effect from and after its passage, by a vote of at least a simple majority of the Corporate Authorities, and approval in the manner provided by law.

VILLAGE OF
Orland Park

DEPARTMENT OF POLICE
INTEROFFICE MEMORANDUM

TO: Chief Timothy McCarthy
FROM: Officer T. Konczal #17
DATE: March 14th 2011
RE: Seized and Impounded Vehicles Ready for Auction

Below is a list of two (2) forfeited vehicles vehicle being processed for title in the name of the Village of Orland Park. They will be ready for auction. This auction will be conducted by either Clinton Auto Auction in Clinton, Illinois or Tri-State Auto Auction of Chicago, 14001 S. Karlov, Crestwood, Illinois, 60445.

<u>Vehicle Year Make and Model</u>	<u>Vehicle Identification #</u>	<u>Mileage</u>
1) 1995 Chevy Cavalier	1G1JC1248S7164505	158567
2) 1996 Toyota Camry	4T1BF12KXTU871511	210903

REQUEST FOR BOARD ACTION

File Number:	2011-0180
Orig. Department:	Police Department
File Name:	Purchase of Replacement Police K-9

BACKGROUND:

Our current K9, Bosco, has served the Village for over the past 5 years however a health problem has forced his retirement effective March 1, 2011.

Staff is requesting to replace Bosco with another dual purpose pre-trained narcotics dog. Having a K9 unit has been a huge asset to the department in drug detection, building searches and community relations activities.

If approved this will be the departments fourth K9. The past two dogs have been purchased from Vohn Liche Kennels in Denver, Indiana. Both of these animals provided approximately 5 years of service which is slightly below the average longevity for police dogs, that being 6 to 8 years.

Staff has obtained price quotes from three vendors for the purchase of a Pre-trained Dual Purpose Narcotics Dog, including a 100% health guarantee on heredity and skeletal issues for up to two years. The quotes also includes the handler training course.

Vohn Liche Kennels, Denver Indiana \$12,000.00

Landheim Kennels, Dyer, Indiana \$12,000.00

Global K9 Working Dogs Inc. Leland, Illinois \$12,500.00

Staff is recommending we purchase the dog from Landhiem Kennels. Staff has conferred with a number of K9 officers who highly recommend Landheim. Landhiem has an excellent reputation and the chief instructor Robert Fleming is recognized as a top instructor for police K9. Of the three quotes Landheim is the closest to Orland Park. This could be an issue in the event there are warranty issues requiring travel to their facility.

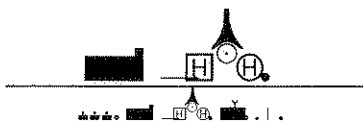
On March 21, 2011, this item was reviewed and approved by the Public Safety Committee and referred to the Board for approval.

BUDGET IMPACT:

If approved, the cost of the dog and training will be paid from our State Asset Forfeiture account 027-2800-421.60-45

REQUESTED ACTION:

I move to approve the purchase of a replacement dual purpose pre-trained narcotics dog along with six weeks of training for the officer from Landheim Kennels located 13200 W. 109th Avenue, Dyer, Indiana at a cost not to exceed \$12,000.00.



March 2, 2011

Commander Tom Kenealy
Orland Park Police Department

Dear Tom,

I would like to take this opportunity to tell you about Landheim Training Center and what our staff has to offer. As the founder of Landheim Training Center, I am proud of our staff, the training methods and dog teams that we put out and will not only guarantee them, but we stand behind our guarantee! That is why we are recognized as one of the finest training centers in the country. Our courses are certified with the **Indiana Law Enforcement Training Board** and the **Ohio Peace Officer Training Commission**. The staff at Landheim thanks you for your interest.

I have over thirty years professional experience as a police dog trainer, Schutzhund trainer, and animal behaviorist. Additionally, I am a commissioned police officer in the state of Illinois. I have written dozens of nationally published articles on the selection, training, and deployment of K-9's for law enforcement and have personally logged thousands of hours on duty with my K-9 handlers teaching and developing deployment techniques for their dogs. I have trained dogs for hundreds of police agencies as well as dogs working for U.S. Customs, D.E.A. and the FBI. In addition, I have over twenty five years experience in kennel operations, which include my high level-breeding program for German Shepherds. Since 1974 I have been importing dogs of all working breeds and travel on a regular basis to Europe for the selection and training of top quality dogs for departments in this country and abroad. Some of my sources are the same that supply the German Police. These dogs are the "best" available! It is a verifiable fact that Landheim has been responsible for importing some of the finest German Shepherd dogs Europe has to offer into this county. Our reputation is excellent and we intend to keep it that way.

It is also important that you realize that police experience is a big plus but being a police officer does not make someone a good dog trainer. It's a talent not everyone possesses. That is why in developing our staff, one of the prerequisites was being a successful trainer. The combining of all our efforts is a big factor to the success of our programs. We also bring in guest trainers from different agencies as well as European police agencies in an effort to keep up with new ideas and trends.

All of the dogs used in our program are imported from Europe, where breeding practices have been followed for the development of a good working dog. Our German Police contacts will evaluate the dog for a sound mind and suitability for police work, the dog will then undergo a complete medical examination including X-rays to ensure he is a healthy candidate and would be able to serve the community safely and effectively for a full working lifetime of six to eight years or more.

Our dogs are pre-trained before the new handler starts which eliminates any guesswork as to whether a dog is going to perform. The dogs are trained here in accordance with the North American Police Work Dog Association, the United States Police Canine Association or to your own personal standards. Some of the training will include obedience control, agility, article search, controlled aggression, tactical building search, tactical area search and tracking as well as narcotics. Dual-purpose dogs are also available.

Along with training your K-9, the handler will be trained in all aspects of handling his new partner as well as dog psychology, scent theory, correct procedures, documentation of training records, maintenance training, etc. Serious K-9 handlers realize that continuous training is a must and finding organized and supervised training is very hard to do. Without knowledgeable supervision, handlers often times find their training going in the wrong direction with problems they are not equipped to handle. That is why no short cuts are taken at Landheim in the training of your officers to be handlers. Many of our competitors offer shorter schools but they cannot possibly give your handler the education he is going to receive at Landheim. ***Opting to save a few weeks in the beginning can mean the difference in whether your program is successful or not!*** With liability of the utmost importance, your canine team should be educated to the highest standards or it can end up costing your department much more in the long run.

We can also come in and instruct your department members in the proper utilization procedure for the K-9, when to call for the dog as well as the do's and don'ts for those officers that are calling the K-9 out or backing the K-9 up on calls. We are available for assistance at anytime after your team is on the street should any questions or problems arise.

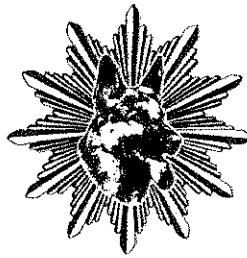
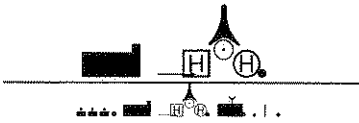
Our 13,000 sq. ft. facility has both indoor and outdoor training areas for year around training. It is state of the art and includes 63 acres of land. We also have a variety of buildings and land in surrounding communities to use for training to get your dog acquainted with working in all types of atmospheres. With the use of these facilities, we are able to provide what we feel is the finest, most complete package to your department, bar none.

We have placed dogs and worked with hundreds of K-9 units throughout the United States and abroad. A K-9 will give you 100 percent and never ask for a day off or a raise! The dogs we have trained are saving man-hours and citizens taxes as well as stopping criminals from running over our communities.

Again, I would like to thank you for your inquiry, because most of our business is through referrals, thus proving our programs are doing the job. Satisfied agencies are the best advertisement. If you have any questions or I can assist you further, please call. Good Luck in the development of your program.

Respectfully Yours,

Robert Fleming



Dual Purpose K-9 & Handler Course Pricing
Patrol/Narcotics
(Passive or Aggressive Alert)
Certified with the Indiana Law Enforcement Training Board 35-1775672

Format I

Landheim pre-trains a suitable dog. This dog will be trained to meet the specifications for a police service dog and specifications for a narcotics detector dog. The department then sends there officer through our **six week handler course**. This course includes both classroom and practical field work. This course is superior to other handler courses because of the amount of knowledge the handler receives. You get back a trained dog as wells as a trained officer. Format I is inclusive of the purchase of the dog, pre-training of the dog, all instruction, use of equipment, and handler text. The total cost of this course is **\$12,000.00** (Price subject to change due to the fluctuation of the US dollar) per team, with ***FREE maintenance training the first year***, nominal fee thereafter. Classes are limited to six officers per session. Housing and food for the officer are not included.

Format II

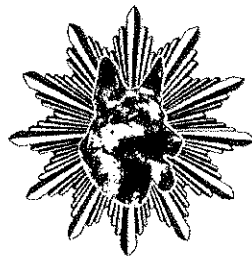
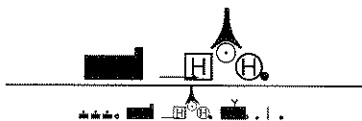
A department may send there officer and own dog that has received prior training from Landheim or another qualified source through our **six week handler course**. The dog must pass the Landheim selection test and training evaluation. This course includes both classroom and practical field work. This course is superior to other handler courses because of the amount of knowledge the handler receives. You get back a trained dog as wells as a trained officer. Tuition and fees of Format II, all instruction, use of equipment, and handler text is **\$6,500.00** per team, with ***FREE maintenance training the first year***, nominal fee thereafter. Classes are limited to six officers. Housing and meals for the officer are not included.

In order to guarantee enrollment in this course, Landheim must receive a letter of commitment from the department accompanied by a check or purchase order number for one-half the contract price prior to the beginning of class. Balance due at start of first class.

Additional Programs

Additional pricing information on ***Single Purpose Programs for Patrol, Narcotics, Explosives, or Arson*** is available upon request. A ***Trainer's Program*** is also available.

Equipment Packages



Summary of Landheim K-9 Guarantee

Skeletal – Landheim will guarantee the canine's skeletal system for twenty four (24) months against congenital defects. If a congenital problem arises during the first twenty four (24) months, Landheim will replace your canine. Veterinarian proof stating the problem is hereditary will be required. A second opinion may be required. All expenses to diagnose or treat dog prior to return or prior to second opinion is the responsibility of the handler's agency. Injuries are not considered a congenital defect and are not covered.

General Health – Landheim will guarantee the canine's overall congenital health for twelve (12) months. If a congenital problem arises during the first twelve (12) months that affects the dogs ability to function as a police dog, Landheim will replace your canine. Veterinarian proof stating the problem is hereditary will be required. A second opinion may be required. All expenses to diagnose or treat dog prior to return or prior to second opinion is the responsibility of the handler's agency.

Training – Training is guaranteed for twelve (12) months after graduation provided follow up maintenance training is properly performed and there is no evidence of abuse or trauma from training or on the job activity. Retraining to attempt a correction of the problem will be performed at Landheim facility at no charge for the first year. All expenses however for travel, housing, food, etc., are the responsibility of the handler's agency.

REQUEST FOR BOARD ACTION

File Number:	2011-0160
Orig. Department:	Police Department
File Name:	Carfax Municipal Assistance Program - Approval

BACKGROUND:

Currently all request for copies of traffic crash reports are processed by staff as they are received. In the vast majority of cases the requests are coming from the motorists' insurance company by mail. Staff is required to review each request, ensure that all information required is present and that a check is included for the fee. Staff locates the report and prepares a copy for the response that is sent out via the USPS mail.

Some request, though few come in from walk-ins at the reception window. All crash reports copies are provided for a fee of \$5.00.

In 2010 the Department responded to 3,500 traffic crash. Very nearly every report filed results in a request for copies. Many crashes result in multiple requests for copies. This process obviously requires a considerable amount of staff time.

The Carfax Municipal Assistance Program offers a program known as the Docview/Carfax Traffic Accident Reporting Solution (Docview). DOCVIEW provides law enforcement agencies with a no-cost ecommerce solution to manage, sell and store traffic crash reports using modern day imaging and web technologies. Through this program the Department would provide DOCVIEW with digital images of all crash reports filed. Requestors could then access the report through the internet where they could pay the fee and print the copy in a much more efficient process.

The Department proposes to direct all mail requests for crash reports to the DOCVIEW program. Residents would still receive services if they requested a copy at Police Headquarters. There is no contract or service agreement required. Should the Village decide to discontinue this program the Department would just stop providing crash reports to Carfax.

Carfax charges a fee of \$6.00 for each traffic crash report requested. This fee would be added to the Village fee of \$5.00 for a total cost of \$11.00 for any report accessed through DOCVIEW. Counter requests would still be processed for \$5.00 at Police Headquarters.

It is suggested that this program could save considerable costs in staff time, postage and other materials without the loss of the revenue provided. DOCVIEW also provides additional investigative tools for law enforcement by providing the vast Carfax database to police investigators.

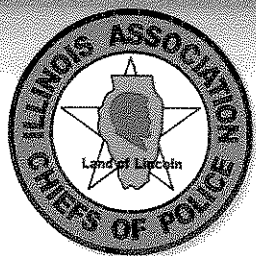
On March 21, 2011, this item was reviewed and approved by the Public Safety Committee and referred to the Board for approval.

BUDGET IMPACT:

There would be no direct costs related to this program and therefore no Budget Impact.

REQUESTED ACTION:

I move to approve the Police Department request to engage the Carfax Municipal Assistance Program and provide for requests for traffic crash reports through the DOCVIEW Traffic Accident Reporting Solution at a total cost of \$11.00 per report.



DOCVIEW SAVES BOTH TIME AND MONEY

The Batavia Police Department has been actively using Docview (formerly known as Tracview) since January 1, 2009 (signing the interest letter on Oct. 31, 2008), and is very pleased because it saves the Records staff valuable time. An officer simply prepares the accident report and gives the drivers involved in the accident a business card with the Docview website and accident number. The accident appears on the Docview website the same day that the Records department scans the finished and approved report.

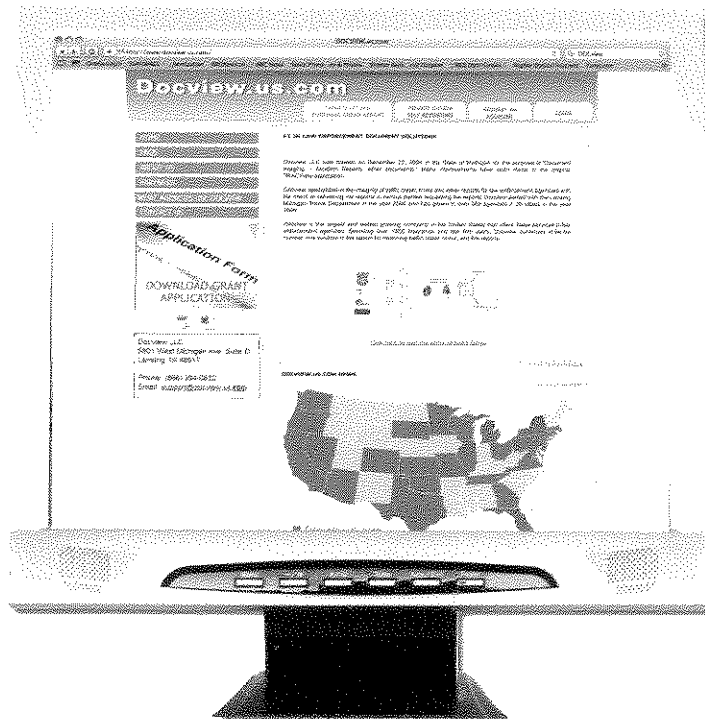
The Mundelein Police Department signed on to Docview in August 2008. The first and most obvious benefit to their department has been a reduction in the handling and processing of traffic crash report requests. What took a Records clerk hours every week to process is now completed over the Internet on a secure Docview website in minutes. Once the crash report is completed and submitted to the Records Unit, it is scanned and sent to the Docview website. It is then available to insurance companies, attorneys and involved parties.

Docview gives a free scanner to each agency that has at least 800 accident reports or more per year (Batavia averages 1,000; Mundelein averages about 1,200). If your department has fewer than 800 reports annually, you can still scan and upload your reports to the Docview website using a standard scanner. A Records technician can scan a report into the system in less than one minute. The Docview software and website are very user-friendly. A small variety of reports can be compiled and printed as requested.

Docview charges \$10.00 per report to each insurance company, citizen or legal firm. The police agency receives \$5.00 and \$5.00 goes to Docview. (Revenues are sent out about the same time each month from Docview.) Because they save both time and money, insurance companies actually prefer using Docview as opposed to driving to the Police Department or requesting a report by mail. Citizens who live out of town prefer Docview, but some in-town citizens don't mind driving downtown to save the extra \$5.00 Docview convenience fee.

Since the Batavia Police Department has been utilizing Docview, over-the-counter requests for accident reports has decreased to about 5% and is indeed saving Records technicians valuable time. Since January 1, 2009, their Records technicians have spent a total of four hours scanning reports compared to approximately 17 hours when reports were issued at the Police Department. Of the total reports sold on Docview (263 since Jan. 1, 2009), 82% have been to insurance companies, 17% to citizens and about 1% to legal firms; approximately 5% of all accident reports were issued over the counter at the Police Department, with no mail requests; 95% of the total accident report requests have been via Docview. Although Mundelein still processes walk-in requests, that number has dropped drastically due to the ease of getting a crash report online; Mundelein Police Department's numbers have been similar to Batavia.

Carfax uses the vehicle information in crash reports to add to their database. This information is used to build a Carfax Vehicle History



Report, which consumers have access to so an informed decision can be made when buying a used car. A vehicle history report will alert consumers to the potential of an unsafe automobile and help in the decision whether or not to purchase.

An added benefit to signing on with Carfax/Docview is the comprehensive searching and downloading of information submitted by all Docview law enforcement clients. Carfax provides free access to their vehicle history database to law enforcement agencies. Access to this database will help criminal investigators solve cases of tampered odometers, title fraud and stolen or cloned vehicles.

We find it difficult to find a negative with Docview. The only one we could find is at times the scanner will pull through more than one document at a time. If this happens, you must cancel and start again. The previous software (Tracview) told you how many pages were scanned; the new system does not tell you.

Both Batavia and Mundelein Police Departments have enjoyed a decrease in work tasks performed by their Records units. Docview's support staff has been very helpful when needed and are willing to assist in any way. The savings of time has certainly been helpful and we feel it is the way to go, especially when we're trying to do more with less.

Prepared by:

*Records Supervisor Kathy Wilson, Batavia Police Department
Chief Gary Schira, Batavia Police Department
Deputy Chief Michael O'Brien, Mundelein Police Department
Chief Raymond J. Rose, Mundelein Police Department*

AGENCIES:

Adams County Sheriff Department	Herscher Police Department	Phoenix Police Department
Addison Police Dep	Hickory Hills Police Department	Pingree Grove Police Department
Algonquin Police Department	Hillside Police Department	Prairie Grove Police Department
Arlington Heights Police Department	Hinsdale Police Department	Quincy Police Department
Aurora Police Department	Hoffman Estates Police Department	Richland County SO
Bartonville Police Department	Homewood Police Department	Richmond Police Department
Batavia Police Department	Huntley Police Department	Richton Park Police Department
Belleville Police Department	Illinois State University Police	River Forest Police Department
Bellwood Police Department	Jacksonville Police Department	River Grove Police Department
Bensenville Police Department	Joliet Police Department	Riverdale Police Department
Berwyn Police Dep	Justice Police Department	Riverside Police Department
Bloomington Police Department	Kane County Sheriff Department	Riverwoods Police Dep
Braidwood Police Department	Kankakee Police Department	Robinson Police Department
Bridgeview Police Dep	Lake Villa Police Department	Rochester Police Dep
Brookfield Police Department	Lee County Sheriff Dep	Rockford Police Department
Bureau County Sheriff Department	Lemont Police Dep	Rolling Meadows Police Department
Calhoun County Sheriff Department	Leroy Police Department	Roscoe Police Department
Calumet Park Police Department	Libertyville Police Department	Roselle Police Department
Cary Police Department	Lincolnshire Police Department	Rosemont Police Department
Champaign Police Department	Lincolnwood Police Department	Schaumburg Police Department
Channahon Police Department	Lyons Police Department	Sherman Police Department
Charleston Police Department	Macomb Police Dep	Shiloh Police Department
Chatham Police Department	Madison Police Department	Skokie Police Department
Chicago Ridge Police Dep	Mattoon Police Department	South Barrington Police Department
Clarendon Hills Police Department	Mchenry City Police Department	South Chicago Heights Police Department
Collinsville Police Department	Mchenry County Sheriff Department	South Holland Police Department
Countryside Police Department	Mclean County Sheriff Office	South Jacksonville Police Department
Crestwood Police Department	Melrose Park Police Department	Springfield Police Department
Crystal Lake Police Department	Millstadt Police Department	St Charles Police Dep
Darien Police Department	Momence Police Department	Stone Park Police Dep
Downers Grove Police Department	Montgomery Police Department	Summit-Argo Police Department
Edwardsville Police Department	Moraine Valley Community College Police	Vandalia Police Department
Elgin Police Dep	Morrison Police Department	Vernon Hills Police Department
Elmhurst Police Dep	Morton Police Department	Warrenville Police Department
Elmwood Park Police Department	Mundelein Police Department	Washington City Police Department
Evanston Police Dep	Naperville Police Department	West Dundee Police Department
Fairview Heights Police Department	Northfield Police Dep	Western Springs Police Department
Frankfort Police Department	Oak Brook Police Department	Winnebago County SO
Franklin Park Police Department	Oak Forest Police Dep	Winnetka Police Dep
Freeport Police Department	Ofallon Police Department	Woodridge Police Department
Genoa City Police Department	Oswego Police Department	Worth Police Dep
Glen Carbon Police Department	Ottawa Police Department	Yorkville Police Department
Glencoe Department Of Public Safety	Palatine Police Department	
Glenview Police Dep	Palos Park Police Dep	
Glenwood Police Department	Park Ridge Police Department	
Granite City Police Department	Pawnee Police Dep	
Grayslake Police Department	Pekin Police Department	
Gurnee Police Department	Peoria County Sheriff Department	
Harwood Heights Police Department	Peoria Police Department	

REQUEST FOR BOARD ACTION

File Number: **2011-0194**
Orig. Department: **Village Manager**
File Name: **Centennial Park Amenities at Lake Sedgewick**

BACKGROUND:

As you know, Centennial Park is one of the premier park facilities in Orland Park. The park has become a destination for activities all year round with cold weather activities at the ice rink, sled hill and the winter wonderland and warm weather attractions at the Centennial Park Aquatic Center, baseball and soccer fields, bike trails, fishing piers, boat launch and more.

The Recreation Department staff has been researching the possibility of expanding activities and activating Lake Sedgewick with pedal-boats and kayaks. For this first year the proposed season for these new activities would be Memorial Day weekend through Labor Day weekend to correspond with Aquatic Center operations. The clerical staff at CPAC would process all payment for rentals working in conjunction with an attendant stationed at the Lake. Proposed hours for rentals will also correspond with the pool. Plans to add these amenities include the following initiatives for your consideration;

Staff proposes that the Village purchase two pedal boats (4 seat models) at a cost not to exceed \$3,000.00. The four seat models will allow families or couples to participate in small groups which staff believes would make this outing more appealing.

Use of an existing dock at the Lake is being researched by Parks and Facilities Director Frank Stec. A locking mechanism will be added to secure the boats when not in use. The work included will be funded through existing park development funds.

A partnership with Chicago Kayak is also being considered. This organization appears to be willing to provide kayaks to the Village for use by visitors to Centennial Park throughout the season. Staff is currently considering six kayaks that could be rented. Staff hopes to be able to secure both double and single seat kayaks. These kayaks will be secured away from the water Monday through Friday and after hours on weekends. In exchange for the kayaks and training, Chicago Kayak has requested use of Centennial Pool on three or four dates over the summer for kayak lessons. Specifically, they hope to practice rollovers in the safety of the pool. CPAC staff will already be present preparing for an 11am opening and staffing the pool for swim practices thus requiring no additional staff costs.

A formal agreement with Chicago Kayak will be brought back to the Committee and Board for approval once it is prepared.

Staff is working on the logistics of providing renters with information about the functions of the watercraft as well as rules and topography of Lake Sedgewick. Staff is also preparing a waiver to be signed by renters and policies for personal floatation devices provided by the Village.

Research on similar amenities in communities was done to consider the rental rates. Because this is a new initiative that may appeal to those who are visiting the park for baseball tournaments or swimming, staff is recommending a low rental rate for the 2011 season. Pedal Boats - \$10 per hour per boat (up to four passengers) and Kayaks - \$5 per hour per person or \$20 per half day (5 hour maximum) per person and \$25 full day per person

Should the Committee and Village Board approve of this initiative; staff will proceed with programming for an opening of May 28, 2011.

On March, 21, 2011, this item was reviewed and approved by the Parks, Recreation & Environmental Initiatives Committee and referred to the Board for approval.

BUDGET IMPACT:

Parks Equipment 281-4003-451.6160 funds will be used to secure equipment and supplies. Costs will not exceed \$3000 for pedal boats and an additional nominal amount yet to be determined for other equipment and supplies. Funds are available in the Parks budget.

REQUESTED ACTION:

I move to approve the Village Board to allow staff to advance plans to provide pedal boat and kayak rental on Lake Sedgewick for the 2011 season.

REQUEST FOR BOARD ACTION

File Number:	2011-0182
Orig. Department:	Development Services Department
File Name:	Orland Park Business Center Lot 15 - Special Use

BACKGROUND:

The petitioner is proposing to establish and maintain a 12,021 square foot indoor recreation use in the building located at 11545 W. 183rd Place in an ORI Mixed Use District in the Orland Park Business Center. The proposed use will be located in the southern most tenant spaces of the narrow office building. The indoor recreation use will be Time Chasers Laser Tag.

The ORI Mixed Use District zoning was/is intended for office, research, institutional and light industrial uses. Though compatible, indoor recreation uses typically require special uses to ensure that the size of the uses and the number of such uses do not overwhelm the business park character. Indoor recreation uses tend to be larger facilities than office, research and institutional uses, requiring more area and more parking facilities to accommodate their basic functions. The special use enables additional oversight for the ORI district and the use in terms of how the uses interact with the surrounding context.

The prohibition of parking on 183rd Place and 184th Place is consistent with previous indoor recreation use special use permits in the business park to prevent conflict between light industrial traffic and indoor recreation patrons.

The shared parking agreement is a proactive step to accommodate any potential parking needs of future uses moving into the site that are permitted as of right by Code since the indoor recreation use will use a substantial part of the present parking facilities. Parking is not anticipated to be a problem since the proposed use's peak operating hours do not conflict with the peak hours of the existing uses at the center.

On March 8, 2011, the Plan Commission moved 5-0 to recommend to the Village Board of Trustees to approve a special use permit for Time Chasers Laser Tag for an indoor recreation use at 11545 W. 183rd Place in the Orland Park Business Center Lot 15, per the sketch on the site plan titled "Proposed Office Warehouse at Lot 15 of the Orland Park Business Center 11545 W. 183rd Place Orland Park, Illinois", prepared by The Shalvis Group, last dated 06/06/06 but date stamped 02/15/11, sheet A-1.0 and the floor plan titled the same, prepared by the same, dated 11/03/10, sheet A-1.0 subject to the following conditions:

1. That all building code related items are met;
 2. That building permits are obtained for remodeling prior to construction;
 3. That customers are prohibited from parking on 183rd Place and 184th Place;
 4. That no liquor is served on the premises without prior approval of a liquor license from the Village;
 5. That a shared parking agreement with neighboring property owners is obtained for additional parking to accommodate for the remaining building area.
-

On March 21, 2011, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board of Trustees to approve a special use permit for Time Chasers Laser Tag for an indoor recreation use at 11545 W. 183rd Place in the Orland Park Business Center Lot 15, per the sketch on the site plan titled "Proposed Office Warehouse at Lot 15 of the Orland Park Business Center 11545 W. 183rd Place Orland Park, Illinois", prepared by The Shalvis Group, last dated 06/06/06 but date stamped 02/15/11, sheet A-1.0 and the floor plan titled the same, prepared by the same, dated 11/03/10, sheet A-1.0 subject to the following conditions:

1. That all building code related items are met;
2. That building permits are obtained for remodeling prior to construction;
3. That customers are prohibited from parking on 183rd Place and 184th Place;
4. That no liquor is served on the premises without prior approval of a liquor license from the Village;
5. That a shared parking agreement with neighboring property owners is obtained for additional parking to accommodate for the remaining building area.

BUDGET IMPACT:

There is no immediate financial impact to the Village with this project. However, in the long term, a new business is positive for the overall economic condition of the Village.

This case is now before the Board of Trustees for final review/approval.

REQUESTED ACTION:

I move to approve a special use permit for Time Chasers Laser Tag for an indoor recreation use at 11545 W. 183rd Place in the Orland Park Business Center Lot 15 as indicated in the attached fully referenced motion.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve a special use permit for Time Chasers Laser Tag for an indoor recreation use at 11545 W. 183rd Place in the Orland Park Business Center Lot 15, per the sketch on the site plan titled "Proposed Office Warehouse at Lot 15 of the Orland Park Business Center 11545 W. 183rd Place Orland Park, Illinois", prepared by The Shalvis Group, last dated 06/06/06 but date stamped 02/15/11, sheet A-1.0 and the floor plan titled the same, prepared by the same, dated 11/03/10, sheet A-1.0 subject to the following conditions:

1. That all building code related items are met;
 2. That building permits are obtained for remodeling prior to construction;
 3. That customers are prohibited from parking on 183rd Place and 184th Place;
 4. That no liquor is served on the premises without prior approval of a liquor license from the Village;
 5. That a shared parking agreement with neighboring property owners is obtained for additional parking to accommodate for the remaining building area.
-

Plans/Maps/Plats

Due to Size – Plans/Maps/Plats are available in hard copy only.

REQUEST FOR BOARD ACTION

File Number:	2011-0174
Orig. Department:	Development Services Department
File Name:	Village Code Amendment - Village Electrical Code - Ordinance

BACKGROUND:

The Village of Orland Park currently utilizes the 2005 edition of the National Electrical Code, with modifications as the basis for its electrical standards (Village Code Title 5, Chapter 3, Subsection 7 (5-3)).

The Village of Orland Park has received a request to vary from the existing electrical code to allow the use of aluminum wire for main distribution panel cables and sub-panel feeder cables.

Currently the Village use of aluminum wire is not permitted and only allows the use of copper wire for construction. A request has been made to vary from the existing Village electrical code for the use of aluminum wire only for the main feeder cables. This variance would be a local modification and will not impact the minimum codes set by the National Electrical Code (NFPA 70).

This variance request was presented to the Village of Orland Park Electrical Commission on Tuesday 3/8/11 with full approval from the commission members. Additionally, the Electrical Commission has recommended this approval to be incorporated within the Village Code as an amendment to our existing electrical code.

The wiring for all other electrical circuits in lighting and receptacle outlets will continue to require the use of copper wiring as required in the existing code. Aluminum wire will not be permitted for use in branch circuit wiring, typically used in lighting and/or other outlets for commercial and residential buildings.

This code change will allow a fair and consistent application across the Village. This change will also provide a savings to construction projects, without negatively impacting public safety.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 7, ITEM 4 OF THE ORLAND PARK VILLAGE CODE (AMENDMENTS TO ELECTRICAL CODE)

5-3-7: AMENDMENTS:

2. Section 210-52(c) is hereby amended to read as follows:

- (c) **Counter Tops.** In kitchens and dining areas of dwelling units, a receptacle outlet shall be installed at each counter space wider than 12 inches (305 mm). Receptacles shall be installed so that no point along the wall line is more than 24 inches (610 mm), measured horizontally from a receptacle outlet in that space. Island counter tops 12 inches (305 mm) or wider shall have at least one receptacle for each four feet (1.22 m) counter top. Counter top spaces separated by range tops, refrigerators, or sinks shall be considered as separate counter top spaces. Receptacles rendered inaccessible by appliances fastened in place or appliances occupying dedicated space shall not be considered as these required outlets.

3. Article 230 is hereby amended to add Section 230-70 to read as follows:

230-70. **Service Location.** The location of the underground service meter for new

4. Section 310-2(b) is hereby amended to read as follows:

- (b) **Copper Material.** Conductors in this article shall be of copper only, except for utility installation.

(C) **Aluminum Material.** Aluminum feeders (cables) may only be used for switchboards, panelboards and equipment feeders for 100 or larger amp wire.

5. Section 310-4 is hereby amended to delete the words "Aluminum, copper-clad aluminum,"

6. Article 352 is hereby amended as follows:

- i) The title shall read: "**ARTICLE 352 - RIGID NONMETALLIC CONDUIT FOR UNDERGROUND USE ONLY.**"

- ii) Section 352.10 shall read as follows:

352.10 Uses Permitted. The use of RNC shall be permitted under the following conditions:

FPN: Extreme cold may cause some nonmetallic conduits to become brittle and therefore more s

- (A) **Concealed.** In walls, floors, and ceilings.

- (B) **Corrosive Influences.** In locations subject to severe corrosive influences as covered in 300.6 and where subject to chemicals for which the materials are specifically approved.

- (C) **Cinders.** In cinder fill.

- (D) **Wet Locations.** In portions of dairies, laundries, canneries, or other wet locations and in locations where walls are frequently washed, the entire conduit system including boxes and fittings used therewith shall be installed and equipped so as to prevent water from entering the conduit. All supports, bolts, straps, screws and so forth, shall be of

(8/02)

The adopted NEC 2005 is hereby amended as follows:
(Ord. 4068, 9-6-05)

.. T

AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SECTION 7, ITEM 4 OF THE ORLAND PARK VILLAGE CODE (AMENDMENTS TO ELECTRICAL CODE)

.. B

WHEREAS, the Village of Orland Park is authorized by law to adopt codes by reference pursuant to Illinois Municipal Code, 65 ILCS 5/1-3-2; and

WHEREAS, the Corporate Authorities of the Village have deemed it in the best interests of the Village to adopt the 2005 National Electrical Code with certain deletions and amendments as the Electrical Code of the Village and incorporate the same into the Village Code of the Village; and

WHEREAS, from time to time the Village determines that further changes are necessary to the text of the Village's adopted Electrical Code, said changes relating to the use of aluminum wire for main distribution panel cables and sub-panel feeder cables; and

WHEREAS, the Village has determined that the amendment set out below is in the best interests of the Village and its residents and will enhance the public safety and welfare.

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

SECTION 1

Section 5-3-7 of the Village Code of the Village of Orland Park is hereby amended to revise item 4, which shall read in its entirety:

4. Section 310-2(b) is hereby amended to read as follows:

(b) Copper Material. Conductors in this article shall be of copper only, except for utility installation.

(c) Aluminum Material. Aluminum feeders (cables) may only be used for switchboards, panelboards and equipment feeders for 100 or larger amp wire.

SECTION 2

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

SECTION 3

This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

REQUEST FOR BOARD ACTION

File Number:	2011-0087
Orig. Department:	Development Services Department
File Name:	Paddy B's Restaurant and Pub - Special Use Amendment

BACKGROUND:

The petitioner requests to expand Paddy B's restaurant in the Pinewood Plaza Shopping Center into a currently vacant retail unit and to provide outdoor seating. Paddy B's is currently 1,800 square feet tenant. The expansion will add 900 square feet to the restaurant for a total of 2,700 square feet.

The petition requires an amendment to the special use permit because the restaurant is within 330 feet of residential properties in the Long Run Creek subdivision to the north and single family homes to the south. An amendment to the special use permit is also required because the expansion increases the intensity of the restaurant use by half the size of its current operation (900 square feet) per Sections 5-105 Special Uses and 6-207 BIZ General Business District of the Land Development Code.

Along with the special use amendment, the petitioner is seeking authorization to establish an outdoor seating area at the storefront of Paddy B's. The petitioner has not yet provided any site plan to accomplish this, however this can be administratively reviewed at a later date.

Plan Commission

On March 8, 2011, the Plan Commission moved 5-0 to recommend to the Board of Trustees to approve a special use amendment permitting Paddy B's Restaurant, 11967 W. 143rd Street, to increase the intensity of its use by 900 additional square feet by expanding into the adjacent vacant tenant space located at 11965 W. 143rd Street, and allow for outdoor seating, subject to the following conditions:

1. That all building permits are obtained prior to construction;
2. That all building code related items are met;
3. That the layout of the outdoor seating area is administratively reviewed through an appearance review when the petitioner is ready to establish it.

Development Services and Planning Committee

On March 21, 2011, the Development Services and Planning Committee moved 3-0 to recommend to the Board of Trustees to approve a special use amendment permitting Paddy B's Restaurant, 11967 W. 143rd Street, to increase the intensity of its use by 900 additional square feet by expanding into the adjacent vacant tenant space located at 11965 W. 143rd Street, and allow for outdoor seating, subject to the following conditions:

1. That all building permits are obtained prior to construction;
 2. That all building code related items are met;
 3. That the layout of the outdoor seating area is administratively reviewed through an appearance review when the petitioner is ready to establish it.
-

BUDGET IMPACT:

There is no immediate financial impact to the Village with this project. However, in the long term, a business expansion is positive for the overall economic condition of the Village.

This case is now before the Board of Trustees for final review/approval.

REQUESTED ACTION:

I move to approve the special use amendment for 11967 W. 143rd Street, Paddy B's Restaurant, to expand the existing use into a vacant 900 square foot tenant space at the Pinewood Plaza Shopping Center and provide outdoor seating as indicated in the attached fully referenced motion.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve a special use amendment permitting Paddy B's Restaurant, 11967 W. 143rd Street, to increase the intensity of its use by 900 additional square feet by expanding into the adjacent vacant tenant space located at 11965 W. 143rd Street, and allow for outdoor seating, subject to the following conditions:

4. That all building permits are obtained prior to construction;
 5. That all building code related items are met;
 6. That the layout of the outdoor seating area is administratively reviewed through an appearance review when the petitioner is ready to establish it.
-

Plans/Maps/Plats

Due to Size – Plans/Maps/Plats are available in hard copy only.