



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
www.orlandpark.org

## Meeting Agenda

### Board of Trustees

*Village President Keith Pekau*

*Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,  
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

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Monday, October 21, 2019

7:00 PM

Village Hall

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**1. CALL TO ORDER/ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

**2019-0763** Approval of the September 30, 2019, Special Meeting Minutes

**Attachments:** [Draft Minutes](#)

**2019-0762** Approval of the October 7, 2019, Regular Meeting Minutes

**Attachments:** [Draft Minutes](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

**2019-0740** Proclamation Honoring Orland Oasis as Orland Park Business of the Month-October 2019

**Attachments:** [Proclamation](#)  
[Orland Oasis](#)

**2019-0769** Proclamation Honoring Thomas M. Dubelbeis

**5. PRE-SCHEDULED CITIZENS & VISITORS**

**6. CONSENT AGENDA**

**A. 2019-0760** Payroll for October 18, 2019 - Approval

**Attachments:** [Payroll 10.18.2019](#)

**B. 2019-0768** Accounts Payable from October 8, 2019 - October 21, 2019 - Approval

- Attachments:** [AP Listing](#)
- C. **2019-0709** Robert Davidson Center Demolition - Bid Award
- Attachments:** [Bid Summary](#)  
[Bid Responsiveness Check](#)  
[Bid Tab](#)
- D. **2019-0722** An Ordinance Amending "Appendix B -Fine Schedule" of the Orland Park Village Code in regard to the imposition of fines and penalties - Ordinance Amendment
- Attachments:** [Ordinance](#)
- E. **2019-0719** Emergency Vehicle Light Bar and Siren Control - Purchase
- Attachments:** [EVT Bid](#)
- F. **2019-0728** Plant Replacements/Improvements for Median and ROW Landscaping Beds
- Attachments:** [Christy Webber Proposal](#)  
[Landscape Bed Improvements 2019 Spreadsheet](#)
- G. **2019-0748** Certificate Occupancy Village Code Section 5-1-4 Amendment - Ordinance
- Attachments:** [Ordinance](#)
- H. **2019-0754** Akkawi Residence - 10841 W. 143rd Street - Property Annexation Ordinance
- Attachments:** [Annex Ordinance - PDF](#)  
[Exhibit A - Plat of Annexation](#)  
[Signed Annexation Agreement](#)
- I. **2018-0832** Akkawi Residence - 10841 W. 143rd Street - Rezoning Ordinance
- Attachments:** [Rezoning Ordinance - PDF](#)
- J. **2019-0755** Akkawi Residence - 10841 W. 143rd Street - Right-of-Way Dedication Ordinance
- Attachments:** [Ordinance](#)  
[Exhibit A - Plat of Dedication](#)
- K. **2019-0752** National Flood Insurance Program (NFIP) Compliance for Village of Orland Park- Ordinance

**Attachments:** [FIRM Appendix A](#)  
[Ordinance](#)

- L.     **2019-0764**     Cook County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) Resolution

**Attachments:**     [Resolution](#)

- M.     **2019-0716**     Village of Orland Park Periodical Printing RFP - Reissue

- N.     **2019-0684**     2019 Taste of Orland Park Tents and Supplies

- O.     **2019-0708**     Disposal of Village Equipment (Online Auction) - Vehicles & Equipment from Public Works, Police Station and Museum - Ordinance

**Attachments:**     [Ordinance](#)

- P.     **2019-0757**     Village Code Amendment - Title 5, Chapter 7 Regarding Negligent Housing Management - Ordinance

**Attachments:**     [Ordinance](#)

**7.     HEARINGS 7:00 P.M.**

**8.     PUBLIC SAFETY**

**9.     TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT**

**10.    PUBLIC WORKS**

**11.    DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

- 2019-0661**     LaMichiocana Azteca - Special Use

**Attachments:**     [Photos](#)  
                          [Plans](#)  
                          [Aerials](#)  
                          [Standards](#)

- 2019-0534**     Seritage OSM - Special Use

**Attachments:**     [Floorplan](#)  
                          [Standards](#)

- 2019-0750**     Amusement Device Operator's License - Addition

**12. PARKS AND RECREATION****13. FINANCE****14. MAYOR'S REPORT**

[2019-0737](#) Amend Title 7 Chapter 4 - Number of Class D Liquor License - Ordinance

**Attachments:** [Ordinance](#)

**15. OFFICIALS**

[2019-0770](#) Elected Officials Pension Eligibility

**Attachments:** [Resolution - Proposed](#)  
[Resolution 1908](#)

**16. VILLAGE MANAGER'S REPORT**

[2019-0767](#) Resolution Supporting Pension Consolidation for Illinois Police and Fire Employees

**Attachments:** [IML Memo.](#)  
[Pension Reform Standard](#)  
[Resolution](#)

**17. NON-SCHEDULED CITIZENS & VISITORS****18. BOARD COMMENTS****19. EXECUTIVE SESSION****20. RECONVENE BOARD MEETING**

**Report on Executive Session and Action as a Result of, if any.**

**21. ADJOURNMENT**



DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0763</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the September 30, 2019, Special Meeting Minutes</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Special Meeting of September 30, 2019.

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# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orlandpark.org](http://www.orlandpark.org)



## Meeting Minutes

Monday, September 30, 2019

6:00 PM

**SPECIAL MEETING  
FY2020 BUDGET HEARING WITH EXECUTIVE SESSION**

Village Hall

## Board of Trustees

*Village President Keith Pekau  
Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,  
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

**CALL TO ORDER/ROLL CALL**

The meeting was called to order at 6:00 P.M.

**Present:** 6 - Trustee Fenton, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

**Absent:** 1 - Trustee Dodge

**FY2020 BUDGET HEARING****ROLL CALL**

Trustee Dodge arrived at 6:02 P.M.

**Present:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

**2019-0441 FY2020 Budget Hearing - Capital Improvement**

Interim Village Manager Dubelbeis stated that tonight staff will present funds available for capital, technology, and vehicles budgets, along with staff's recommendations for the FY2020 Budget. Per the direction of the Board of Trustees, staff has revaluated all capital programs and explained how the programs have been coded based on certain factors. He noted that if all items were increased in the capital budget, it would increase debt by an additional \$7.848 million dollars. He reviewed the materials that have been provided to the Board. (refer to audio file)

Finance Director Mampe reviewed funding for FY2020 pertaining to capital projects, purchases for technology, and vehicle and equipment purchases. She also reviewed the project listed and how they have been coded. Exhibits A & B were referred to. (refer to audio file)

Trustee Dodge had questions regarding debt and line of credit. (refer to audio file)

Finance Director Mampe responded to Trustee Dodge's questions. (refer to audio file)

Trustee Fenton had questions regarding only doing projects coded FIP. (refer to audio file)

Director Mampe responded to Trustee Fenton. (refer to audio file)

President Pekau had questions regarding the water and sewer fund. (refer to audio file)

Director Mampe responded to President Pekau. (refer to audio file)

Finance Director Mampe continued reviewing proposed projects. (refer to audio file)

file)

The Board discussed and had questions regarding different projects and improvements, which were answered by department directors and President Pekau. Exhibits A, B, C and D were referenced. (refer to audio file)

Trustee Dodge had questions regarding the water and sewer fund. (refer to audio file)

Finance Director Mampe responded to Trustee Dodge. (refer to audio file)

President Pekau had questions and comments regarding debt. (refer to audio file)

Finance Director Mampe responded to President Pekau. She then went on to review purchases for technology and vehicle and equipment purchases. (refer to audio file)

The Board discussed and had questions regarding vehicle and equipment purchases. (refer to audio file)

Vehicles and Equipment Division Operations Manager Tom Morgan responded to their questions. (refer to audio file)

Finance Director Mampe had closing remarks. (refer to audio file)

Trustee Calandriello and President Pekau had additional comments and questions regarding debt. (refer to audio file)

Finance Director Mampe responded to their comments and questions. (refer to audio file)

There was a consensus taken from the Board to go forward with the numbers presented at this meeting. All were in agreement. (refer to audio file)

**This item was for discussion only. NO ACTION was required.**

## **EXECUTIVE SESSION**

I move to recess to a Closed Executive Session for the purpose of discussion of a) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees.

**A motion was made by Trustee Kathleen M. Fenton, seconded by Trustee Daniel T. Calandriello, that this matter be RECESS. The motion carried by the following vote:**

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

**RECONVENE BOARD MEETING**

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Calandriello, Healy, Katsenes, Milani and President Pekau were present.

Purpose of the Executive Session was for the discussion of a) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees.

**ADJOURNMENT: 8:12 P.M.**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2019-0733 Audio Recording for September 30, 2019 Special Meeting - 2020 Budget Hearing**

**NO ACTION**

**/AS**

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0762</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the October 7, 2019, Regular Meeting Minutes</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of October 7, 2019.

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# VILLAGE OF ORLAND PARK

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## Meeting Minutes

Monday, October 7, 2019

7:00 PM

Village Hall

## Board of Trustees

*Village President Keith Pekau  
Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,  
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

**CALL TO ORDER/ROLL CALL**

The meeting was called to order at 7:00 P.M.

Trustee Milani called into the meeting due to work travel commitments.

**Present:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

**VILLAGE CLERK'S OFFICE**

**2019-0700 Approval of the September 16, 2019, Regular Meeting Minutes**

The Minutes of the Regular Meeting of September 16, 2019, were previously distributed to the members of the Board of Trustees. President Pekau 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 September 16, 2019.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2019-0699 Working on Wellness Foundation - Raffle License**

The Working on Wellness Foundation is requesting a license to sell raffle tickets at the Orland Park Health and Fitness Center beginning Tuesday, October 8, 2019, through Sunday, October 20, 2019. The raffle drawing will be held on Sunday, October 8, 2019, at 5:00 PM.

I move to approve issuing a raffle license to the Working on Wellness Foundation to sell raffle tickets at the Orland Park Health and Fitness Center beginning Tuesday, October 8, 2019, through Sunday, October 20, 2019.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0



**2019-0714 Disabled Patriot Fund - Raffle License**

The Disabled Patriot Fund is requesting a license to conduct a weekly raffle at Mackey’s Pub located at 9400 West 143rd Street, Orland Park every Wednesday evening at 8:00 PM. The purpose of this raffle is to raise funds for local disabled Veterans and current members of the military in need.

I move to approve issuing a raffle license for one year beginning October 8, 2019, expiring October 8, 2020, to the Disabled Patriot Fund to sell raffle tickets daily at Mackey’s Pub.

**A motion was made by Trustee Nelson Katsenes, seconded by Trustee Dodge, that this matter be APPROVED. The motion carried by the following vote:**

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2019-0718 Orland Park Lions Club - Raffle License**

The Orland Park Lions Club is requesting a license to conduct a weekly raffle at Paddy B’s located at 11967 West 143rd Street, Orland Park every Friday evening at 7:00 PM. The purpose of this raffle is to raise funds for community assistance.

I move to approve issuing a raffle license for one year beginning October 8, 2019, expiring October 8, 2020, to the Orland Park Lions Club to conduct a weekly raffle drawing at Paddy B’s at 7:00 PM every Friday evening.

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

**Aye:** 6 - Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**Abstain:** 1 - Trustee Fenton

**2019-0730 Orland Park Veterans Commission - Raffle License**

The Orland Park Veterans Commission is requesting a license to conduct a weekly raffle at Mackey’s Pub located at 9400 West 143rd Street, in Orland Park every Wednesday evening at 8:00 PM.

I move to approve issuing a raffle license for one year beginning October 8, 2019, expiring October 8, 2020, to the Orland Park Veterans Commission to sell raffle tickets daily at Mackey’s Pub.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

### **2019-0669 Orland Youth Association (Boys) - Raffle License**

Orland Youth Association is requesting a license to conduct a progressive raffle which will take place weekly on Fridays at Coach's Corner located at 8118 W. 143rd Street. Tickets sales will begin Tuesday, October 8, 2019. The duration of this license event shall not exceed one (1) year, expiring on October 8, 2020.

I move to approve issuing a raffle license for one year beginning October 8, 2019, expiring October 8, 2020, to the Orland Youth Association to sell raffle tickets during their Queen of Hearts progressive raffle, which will be held weekly on Friday's at Coach's Corner.

**A motion was made by Trustee Dodge, seconded by Trustee Nelson Katsenes, that this matter be APPROVED. The motion carried by the following vote:**

**Aye:** 4 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, and Trustee Nelson Katsenes

**Nay:** 3 - Trustee Healy, Trustee Milani, and Village President Pekau

### **PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

Trustee Katsenes made a motion, which was seconded by Trustee Dodge to amend the agenda to include a presentation of the Illinois Traffic Safety Challenge award. A roll call vote was taken and all were in favor. (refer to audio file)

### **2019-0707 Community Pride Award - Famous Dave's**

Mayor Pekau and the Village Board presented Community Pride Awards to Famous Dave's of Orland Park.

Ken Gaspar, General Manager of the Orland Park Location accepted the award for Famous Dave's. Famous Daves is receiving this award for their commitment and inclusionary employment practices by employing those with disabilities. By doing so, they are instilling a sense of pride and dignity to the lives of those with disabilities.

**This was a presentation. NO ACTION was required.**

**2019-0721 Illinois Traffic Safety Challenge Award - Presentation**

The Illinois Association of Chiefs of Police (ILACP) recognized the Police Department by awarding them the first place award in the Championship Class Category” of the Illinois Traffic Safety Challenge. All previous champions from different size municipalities are placed into Championship Class category the following year. This award signifies that the Police Department is recognized as the top traffic safety department in the State.

**This was a presentation. NO ACTION was required.**

**CONSENT AGENDA**

Trustee Healy requested that Item C. Professional Services Agreement to Implement Microsoft Products be removed from the Consent Agenda for a separate vote.

**Passed the Consent Agenda**

**A motion was made by Trustee Calandriello, seconded by Trustee Dodge, 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 Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2019-0690 Payroll for September 20, 2019 and October 4, 2019 - Approval**

I move to approve the Bi-Weekly Payroll for September 20, 2019, in the amount of \$1,106,957.02 and the Bi-Weekly Payroll for October 4, 2019, in the amount of \$1,056,152.73.

**This matter was APPROVED on the Consent Agenda.**

**2019-0702 Accounts Payable from September 17, 2019 to October 7, 2019 - Approval**

I move to approve the Accounts Payable from September 17, 2019 through October 7, 2019 in the amount of \$5,891,004.43.

**This matter was APPROVED on the Consent Agenda.**

**2019-0667 Akkawi Residence - 10841 W. 143rd Street - Authorizing Annexation Agreement - Ordinance**

I move to pass Ordinance Number 5433, entitled: ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (FAISAL AKKAWI - 10841 W. 143RD STREET)

**This matter was APPROVED on the Consent Agenda.**

**2019-0677 Adoption of the 2018 International Property Maintenance Code**

I move to pass Ordinance Number 5434, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 7, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE PROPERTY MAINTENANCE CODE.

**This matter was PASSED on the Consent Agenda.**

**2019-0675 Adoption of the 2018 International Mechanical Code (IMC)**

I move to pass Ordinance Number 5435 entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE MECHANICAL CODE.

**This matter was APPROVED on the Consent Agenda.**

**2019-0679 Professional Services Agreement to Implement Microsoft Products**

Staff issued a scope of work to four reputable Chicagoland vendors, received their proposals, and evaluated them. Staff recommends contracting with SWC Technology Partners to provide professional technical and engineering services to design, configure, and implement the Microsoft products listed below. SWC Technology Partners is a Microsoft Gold Partner and submitted the lowest total cost for implementing all three products. The Village cannot achieve these three main objectives without using these professional and engineering services.

1. Upgrading Microsoft Exchange 2010 to Exchange 2016 using a new on-premise virtual server high availability platform and implementing Mimecast cloud email security. The Village's Exchange 2010 server hardware is no longer supported and Microsoft is no longer supporting Exchange 2010 after January 14, 2020.
2. Implementing Microsoft Azure cloud services platform to be used for implementing user authentication security features such as 2-factor (2FA), Single-Sign On (SSO) for UltiPro Human Capital Management software as well as other Village enterprise applications, and Self-Service Password Reset (SSPR) so staff can reset their own network passwords without the inconvenience of having to contact BIS staff.
3. Upgrading the Village's PC/laptop Windows operating systems from Windows 7 to Windows 10 and Microsoft Office 2010 to Office Pro Plus, configuring Windows group policies for workstation security and standardization, implementation of Microsoft System Center Configuration Manager (SCCM) for creating and automating the installation of Microsoft and third-party software and security updates on workstations and servers. Microsoft is no longer supporting the Windows 7 operating system after January 14, 2020, nor Microsoft Office 2010 after October 13, 2020.

Trustee Calandriello and Trustee Dodge had questions. (refer to audio file)

Village Attorney Walsh and President Pekau responded to their questions. (refer to audio file)

President Pekau had questions. (refer to audio file)

Chief Technology Officer David Buwick responded to President Pekau. (refer to audio file)

Trustee Dodge had additional comments and questions. (refer to audio file)

Chief Technology Officer Buwick responded to Trustee Dodge.

I move to approve the procurement of professional and engineering services from SWC Technology Partners for the not to exceed amount of \$75,070, plus a 5% contingency and to wave the bid process.

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

**Aye:** 6 - Trustee Fenton, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 1 - Trustee Dodge

## **VILLAGE MANAGER'S REPORT**

### **2019-0653 Employee Insurance Renewal FY2020**

The Horton Group completed a market analysis on behalf of the Village of Orland Park and has provided final recommendations for the January 1, 2020, renewal of the following benefit programs:

- \* Medical/Rx
- \* Dental
- \* Vision
- \* Life and AD&D
- \* Short Term Disability
- \* Flexible Spending Account (FSA)
- \* Employee Assistance Program (EAP)
- \* Virgin Health Miles (Wellness Initiative)
- \* CHC Biometric Screenings (Wellness Initiative)

Based on the final analysis provided by The Horton Group, the following carriers/vendors associated with each benefit offering are being recommended effective January 1, 2020:

- \* BlueCross BlueShield of Illinois (Medical/Rx)

- \* Delta Dental of Illinois (Dental)
- \* EyeMed (Vision)
- \* Dearborn National (Life/AD&D, STD)
- \* Discovery Benefits (Flexible Spending Account and COBRA Administration)
- \* Metropolitan Family Services (Employee Assistance Program)
- \* Virgin Pulse (Pedometer and Rewards Program - Wellness Initiative)
- \* CHC (Biometric Screenings - Wellness Initiative)
- \* The Horton Group (Benefit Consultant)

Attached is a summary of the renewal for each benefit offered. Actual budgeted amounts will be adjusted to reflect the number of participants per plan. This summary also includes Trinity Services, the current provider of 24/7 crisis response services, for the Police Department and Village employees.

The Village Medical/Rx plan is partially self-funded and administered by an insurance carrier to provide the appropriate medical networks and administrative services. Proposals for the FY2020 Medical/Rx insurance administrator renewal are based on the carriers' estimations of the Village's expected claims for the year, stop loss coverage, and run-in claims. To ensure the best possible pricing, The Horton Group works on behalf of the Village to negotiate with carriers to obtain best and final offers.

BlueCross BlueShield of Illinois (BCBS) presented a renewal resulting in an increase in administrative costs and expected plan exposure, as well as the premium equivalents. BCBS proposed options account for expected claims, stop loss coverage, Affordable Care Act (ACA) fees and a general health insurance reserve. The recommended option includes maintaining the current HDHP/HSA, Silver PPO, and Blue Advantage HMO and removing the HMO Illinois plan for non-union employees.

Effective January 1, 2020, non-union employee premium contributions will continue to be based on a percentage of the overall premium cost and participation by the employee and their enrolled spouse in the biometric wellness screenings. The non-union employee premium contribution percentage share will be adjusted to industry standards as outlined in the attached chart.

Employees in the IBEW, AFSCME, Deputy Chief and Commanders, Metropolitan Alliance of Police (MAP), and Police Supervisors groups will be eligible for plans and make employee contributions based on the percentages or rates outlined in the collective bargaining agreements that expired on April 30, 2019, and are currently being negotiated. These rates include a wellness incentive rate for those employees that participate in the biometric wellness screening.

In addition, \$194,600 is included in the Insurance Fund for estimated Village funding of the HSA accounts for those employees enrolled in the HDHP/HSA Plan.

Director of Human Resources Stephana Przybylski had comments. (refer to audio file)

Mr. Michael Wojcik from the Horton Group was present and presented information to the Board. (refer to audio file)

Trustee Dodge and President Pekau had questions. (refer to audio file)

Mr. Wojcik responded to their questions. (refer to audio file)

Trustee Katsenes had a question. (refer to audio file)

Director of Human Resources Przybylski responded to her question. (refer to audio file)

Trustee Healy had questions. (refer to audio file)

Mr. Wojcik responded to his questions and also had additional comments. (refer to audio file)

Director of Human Resources Przybylski had additional comments. (refer to audio file)

Trustee Dodge had additional questions which were answered by Mr. Wojcik. (refer to audio file)

I move to approve the agreements with the recommended carriers/vendors and associated expenses effective January 1, 2020.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, and Trustee Milani

**Nay:** 0

**Abstain:** 1 - Village President Pekau

### **2019-0731 Prohibition of Cannabis Business Establishments - Approval of Ordinance**

The State of Illinois has passed Public Act 101-0027 (Cannabis Regulation and Tax Act) authorizing the legal sale of recreational cannabis. On January 1, 2020, this Act will be in effect and the first state licenses for cannabis business establishments are anticipated to be issued to organizations already operating existing medical dispensaries, permitting expansion of medical dispensaries into retail sales of cannabis.

Under Section 55-25 (paragraph 5) of Public Act 101-0027, Illinois municipalities may enact an ordinance to further prohibit cannabis business establishments from locating in their jurisdiction by the adoption of a local ordinance.

The Village has determined that the operation of cannabis business establishments would present adverse impacts upon the health, safety, and welfare of the residents, and additional costs, burdens, and impacts upon law enforcement and regulatory operations of the Village.

If the Village Code is amended as stated in the attached ordinance, the operation of recreational cannabis business establishments would be prohibited within Village limits.

Trustee Fenton had a question. (refer to audio file)

Assistant Village Manager Summers responded to her question. (refer to audio file)

Trustees Katsenes, Calandriello, Milani and Dodge had comments and questions. (refer to audio file)

Chief of Police McCarthy responded to their comments and questions. (refer to audio file)

President Pekau had comments. (refer to audio file)

Trustee Dodge had additional questions and comments. (refer to audio file)

Assistant Village Manager Summers responded to Trustee Dodge. (refer to audio file)

Trustee Healy had comments. (refer to audio file)

I move to pass Ordinance Number 5436 entitled: AN ORDINANCE CREATING A NEW CHAPTER 21 (PROHIBITION OF CANNABIS BUSINESS ESTABLISHMENTS), OF TITLE 7 (BUSINESS AND LICENSE), OF THE ORLAND PARK VILLAGE CODE.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0



**NON-SCHEDULED CITIZENS & VISITORS**

President Pekau had comments regarding Hope Covenant Church. (refer to audio file)

Resident Virginia Williams addressed the Board regarding cannabis. (refer to audio file)

President Pekau, Assistant Village Manager Summers and Village Attorney Walsh responded to Ms. Williams. (refer to audio file)

**BOARD COMMENTS**

Trustees Fenton, Dodge, Calandriello, Healy, Katsenes, Milani and President Pekau had Board comments. (refer to audio file)

**EXECUTIVE SESSION**

The Board did not recess for Executive Session.

**ADJOURNMENT: 7:08 P.M.**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

**Nay:** 0

**2019-0751 Audio Recording for October 7, 2019 Board of Trustee Meetings**

**NO ACTION**

**/AS**

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0740</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Proclamation Honoring Orland Oasis as Orland Park Business of the Month-October 2019</b>

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### **BACKGROUND:**

Mayor Pekau will proclaim October 21, 2019, as Orland Oasis Day in the Village of Orland Park and honor Stephanie and Ed Lamer with Orland Park Business of the Month-October 2019.

Orland Oasis has been serving Orland Park as a family run business since 2008 and we congratulate them for celebrating over 11 years in Orland Park. Orland Oasis has made Orland Park their home and services our community delicious breakfasts and lunches daily.

Mayor Pekau and the Village Board of Trustees thank you for over 11 years of service to Orland Park.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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**MAYOR**  
Keith Pekau

**VILLAGE CLERK**  
John C. Mehalek

14700 S. Ravinia Avenue  
Orland Park, IL 60462  
708.403.6100  
OrlandPark.org



**TRUSTEES**  
Kathleen M. Fenton  
James V. Dodge  
Daniel T. Calandriello  
William R. Healy  
Cynthia Nelson Katsenes  
Michael R. Milani

*Village of Orland Park Proclamation*

**A PROCLAMATION HONORING ORLAND OASIS AS ORLAND PARK'S  
BUSINESS OF THE MONTH**

**Whereas**, Orland Park's Orland Oasis Restaurant first opened in 2000 under the name Chef Klaus Orland Oasis and prior to 2000, this location was the home of Orland Park's first flower shop; and

**Whereas**, In 2008 Orland Oasis was acquired by Stephanie Lamer and her son Ed, changing the name to simply "Orland Oasis" and it has been a family owned business for 11 years; and

**Whereas**, Stephanie immigrated to the United States from Czechoslovakia in 1969 and moving to Orland Park in 1990 and even today in her 70's she is still welcoming customers, making each customer feel like family; and

**Whereas**, Orland Oasis is a family-run, quaint 12 table restaurant, where "regulars" visit daily and everyone knows one another; and

**Whereas**, Orland Oasis has been recreating the same delicious and fresh recipes that Chef Klaus created when originally opening in 2000; and

**Whereas**, Orland Oasis is open daily from 7am to 2pm serving breakfast and lunch with an extensive menu; and

**Whereas**, Orland Oasis is a "mom and pop" style restaurant with home cooked meals made fresh daily, ask the Mayor; and

**Whereas**, Orland Oasis's staff's time at the establishment precedes Stephanie and Ed Lamer's ownership making Orland Oasis yet another Gem in Orland Park.

**Now, therefore**, I, Keith Pekau, Village President of the Village of Orland Park, Illinois in the Counties of Cook and Will, do hereby extend the gratitude of the entire community for more than 11 years of serving the community and hereby proclaim Monday, October 21, 2019 as Orland Oasis Day in the Village of Orland Park.

Signed:

Keith Pekau, Village President  
Village of Orland Park

Dated: October 21, 2019

**MAYOR**  
Keith Pekau

**VILLAGE CLERK**  
John C. Mehalek

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Signed:

Keith Pekau, Village President  
Village of Orland Park

Dated: October 21, 2019

DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0769</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Proclamation Honoring Thomas M. Dubelbeis</b>

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### **BACKGROUND:**

Mayor Pekau will honor Thomas M. Dubelbeis by presenting him with The Key to the Village in recognition of his exemplary leadership and commitment to excellence.

Mayor Pekau and the Village Board of Trustees thank you for your service.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0760</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Payroll for October 18, 2019 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for October 18, 2019, in the amount of \$1,072,752.82.

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**Bi-Weekly Payroll for October 18, 2019**

VILLAGE MANAGER	010-1100	38,997.75
VILLAGE CLERK	010-1200	7,795.60
PUBLIC INFORMATION	010-1201	2,155.20
FINANCE	010-1400	38,959.85
OFFICIALS	010-1500	14,566.10
M.I.S.	010-1600	27,518.34
BUILDING MAINTENANCE	010-1700	22,490.77
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	8,809.10
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,691.06
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,019.36
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	10,867.23
PUBLIC WORKS - ADMINISTRATION	010-5001	13,629.60
PUBLIC WORKS - STREETS	010-5002	56,575.57
PUBLIC WORKS - TRANSPORTATION	010-5003	1,027.50
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	18,412.80
POLICE	010-7002	517,890.40
CIVIC CENTER	021-1800	5,521.35
MUSEUM	028-0000	1,299.14
PUBLIC WORKS - WATER & SEWER	031-6001	54,866.23
RECREATION - ADMINISTRATION	283-4001	75,568.92
RECREATION - PROGRAMS	283-4002	20,641.38
RECREATION - PARK OPERATIONS	283-4003	63,217.36
RECREATION - CENTENNIAL POOL	283-4005	169.12
RECREATION - SPORTSPLEX	283-4007	19,339.80
RECREATION - SPECIAL RECREATION	283-4008	9,723.29
<b>GROSS PAY</b>		<b>\$ 1,072,752.82</b>
AFSCME DUES	2053000	(1,524.93)
IBEW DUES	2053100	(201.96)
IUOE DUES	2053200	(963.74)
ORLAND POLICE SUPERVISOR DUES	2054000	(160.00)
POLICE PENSION	2055000	(35,613.44)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(912.00)
POLICE - M.A.P. DUES	2054500	(1,350.00)
SOCIAL SECURITY TAX	2061000	(39,928.64)
MEDICARE TAX	2062000	(15,148.96)
IMRF	2063000	(26,020.54)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(10,629.01)
FEDERAL TAX	2065000	(117,168.39)
STATE TAX	2066000	(46,376.76)
ICMA DEFERRED	2067000	(1,816.05)
NATIONWIDE DEFERRED	2067100	(5,459.00)
MASS MUTUAL DEFERRED	2067200	(12,878.82)
AXA DEFERED	2101310	(794.86)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,176.64)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(8,603.46)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	8,603.46
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,374.43)
VACATION PURCHASE PROGRAM	0000000	(2,541.35)
AFLAC INSURANCES	2068100	(483.81)
CAIC INSURANCES	2068100	(330.85)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,558.92)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
<b>NET PAY</b>	<b>1011000</b>	<b>\$ 725,383.60</b>

DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0768</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Accounts Payable from October 8, 2019 - October 21, 2019 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from October 8, 2019 through October 21, 2019 in the amount of \$4,638,243.05.



## Village of Orland Park Open Item Listing

Run Date: 10/18/2019 User: bobrien

Status: POSTED Due Date: 10/18/2019  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2019-92014	I19-007008	19-001949	10/16/2019	1	Great Pumpkin Party 1/4 page ad	010-9450-442300	\$ 330.00
[VENDOR] 14840 : A-ADVANTAGE MASONRY RESTORATION, INC.	58	I19-006785	19-000622	10/11/2019	1	Masonry repairs to the Sportsplex due to a car accident - proposal 7096	092-0000-452210	\$ 1,250.00
	65	I19-006786	19-002036	10/11/2019	1	Repair to pillar - labor and material	092-0000-452210	\$ 645.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-511092	I19-006651	19-000057	10/04/2019	1	Manifold gasket	010-5006-461800	\$ 45.57
	2543-511115	I19-006653	19-000057	10/04/2019	1	Credit for manifold gasket. Original inv. 511092	010-5006-461800	\$ -45.57
	2543-510992	I19-006884	19-000057	10/15/2019	1	Oil drain plug gasket	010-5006-461800	\$ 2.99
	2543-510115	I19-007020	19-000057	10/16/2019	1	Caliper pins	010-5006-461800	\$ 17.40
	2543-511087	I19-007021	19-000057	10/16/2019	1	Credit for caliper pin returns. Original inv. 510115	010-5006-461800	\$ -17.40
	2543-511412	I19-007078	19-000057	10/17/2019	1	Welding epoxy	010-5006-461990	\$ 6.43
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R67592	I19-007051	19-002105	10/17/2019	1	Annual fire alarm test and inspection, plus addition to agreement, invoice R67592	283-4006-442810	\$ 1,300.00
	R68175	I19-007052	19-002105	10/17/2019	1	Annual fire pump and sprinkler test. Invoice R68175	283-4006-442810	\$ 295.00
[VENDOR] 4759 : AFLAC	10/18/2019	I19-006989		10/18/2019	1	Village of Orland Park Group# D8052 Premium Due 11.01.2019	010-0000-210129	\$ 967.62
[VENDOR] 8888888.1290 : AGNIESZKA DUDA	22149	I19-006646		10/07/2019	1	Rec Refund	283-0000-204000	\$ 88.00
[VENDOR] 3333333.2713 : ALIXSA BUSTAMANTE	09272019	I19-006436		09/27/2019	1	Bustamante, Sep 21, 2019, Deposit Refund of \$180 (Sec Dep \$300 - \$120 (Added 1 hour))	021-0000-373900	\$ 180.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	74080	I19-006941	19-000194	10/15/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	74081	I19-006942	19-000194	10/15/2019	1	Pest control - Exterior bait stations - Splx	010-1700-432910	\$ 195.00
	74102	I19-006943	19-000194	10/15/2019	1	Pest control - Splx	010-1700-432910	\$ 225.00
	74103	I19-006945	19-000194	10/15/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$ 75.00
	74104	I19-006946	19-000194	10/15/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$ 75.00
	74143	I19-006947	19-000194	10/15/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	73949	I19-007079	19-000194	10/17/2019	1	Bee/wasp activity at the Crystal Springs lift station	031-6003-432910	\$ 175.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082206950	I19-006737	19-000640	10/09/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
	2082226019	I19-007032	19-000640	10/16/2019	1	Shop towel service for V&E	010-5006-442700	\$ 44.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15004 : ARCTIC GLACIER U.S.A., INC.	3031926302N	I19-006789	19-001909	10/11/2019	1	40, 20lb bags of ice	010-9450-460290	\$ 150.00
	3031926302N	I19-006789	19-001909	10/11/2019	2	Ice Box	010-9450-444500	\$ 300.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	14463	I19-006957	19-002022	10/15/2019	1	Encase star in Lucite - Duggan	010-7002-460290	\$ 63.25
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	3	I19-006813	19-001191	10/11/2019	1	2019 Road Improvement Program through 9/21/19	054-0000-471250	\$ 364,014.15
	3	I19-006813	19-001191	10/11/2019	2	Sidewalk Gap 135th & 88th and OP Health & Fitness Center	054-0000-471500	\$ 29,570.00
	3	I19-006813	19-001191	10/11/2019	3	Pay retainage	054-0000-205000	\$ 42,216.32
	2	I19-006814	19-001408	10/08/2019	1	2019 Road Improvement Program - Phase 2 - 8/4-9/21/19	054-0000-471250	\$ 1,485,353.18
	2	I19-006814	19-001408	10/08/2019	2	Retainage - Phase 2 - 8/4-9/21/19	054-0000-205000	\$ -54,893.66
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1613844	I19-006919	19-001929	10/15/2019	1	Taser X2 Black w/warranty, per quote	010-7002-460180	\$ 7,990.00
	SI-1613844	I19-006919	19-001929	10/15/2019	2	Tactical performance power magazine (TPPM)	010-7002-460180	\$ 455.00
[VENDOR] 11438 : B & J TOWING INC	16092	I19-006746	19-000053	10/09/2019	1	IDOT Safety Inspections - September	010-5006-443400	\$ 93.00
[VENDOR] 10311 : BATTERIES PLUS	P19176997	I19-006958	19-000195	10/15/2019	1	Batteries - BM	010-1700-460290	\$ 51.92
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0208378	I19-006810	19-001192	10/11/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 8/11-9/14/19	054-0000-471250	\$ 60,487.31
	0208377	I19-007023	18-002065	10/16/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 8/11-9/14/19	054-0000-471250	\$ 177.38
	0208377	I19-007023	18-002065	10/16/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 8/11-9/14/19	031-6007-470500	\$ 255.25
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	30	I19-007006	19-000026	10/15/2019	1	Contracted Guitar Instructor - September	283-4002-490200	\$ 330.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/18/2019	I19-006984		10/18/2019	1	Flexible Spending 10.18.2019 Transfer Confirmation	010-0000-210107	\$ 2,374.43
[VENDOR] 13553 : BRASS TAP	101	I19-007081	19-002008	10/17/2019	1	Brewfest beers	010-9450-464100	\$ 167.73
[VENDOR] 8888888.1289 : BRIAN HUGHES	22029	I19-006093		09/13/2019	1	Rec Refund	283-0000-204000	\$ 35.33
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704858	I19-006893	19-001711	10/15/2019	1	6"x9"cast bronze plaque - Mark A. Galarza	283-4003-461500	\$ 204.30
	704858	I19-006893	19-001711	10/15/2019	2	Shipping	283-4003-461500	\$ 13.44
[VENDOR] 14449 : BUSH	08/31/19	I19-007007	19-000032	10/15/2019	1	Contracted Piano Instructor - Sept. - 2nd half	283-4002-490200	\$ 478.40
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0122239-IN	I19-006885	19-000313	10/15/2019	1	Adminstrative Fee - 10/1-12/31/19	092-0000-452510	\$ 6,130.50
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0076434-IN	I19-006795	19-000226	10/11/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 13,825.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	TXV5038	I19-006739	19-001782	10/09/2019	1	AAD-34707 M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSER PROMO	010-1600-442850	\$ 167,150.00
	TXV5038	I19-006739	19-001782	10/09/2019	2	7NQ-00302 SQLSVRSTDCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 8,120.04
	TXV5038	I19-006739	19-001782	10/09/2019	3	9EA-00039 WINSVRDCCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 6,982.56
	TXV5038	I19-006739	19-001782	10/09/2019	4	9EP-00037 SYSCTRDATACTRCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 2,729.76
	TXV5038	I19-006739	19-001782	10/09/2019	5	J5U-00004 AZUREMNTYCMMTMNTG SHRDSVR ALNG SUBSVL MVL COMMIT PROVISION	010-1600-442850	\$ 0.00
	TXV5038	I19-006739	19-001782	10/09/2019	6	P3U-00001 VISIOONLNP2GCC SHRDSVR ALNG SUBSVL MVL PERUSER	010-1600-442850	\$ 697.25
	TXV5038	I19-006739	19-001782	10/09/2019	7	7MS-00001 PROJONLNPROFGCC SHRSVR ALNG SUBSVL MVL PERUSR	010-1600-442850	\$ 277.92
[VENDOR] 1249 : CED	5025-526609	I19-006998	19-000379	10/15/2019	1	Street light fuseholders	010-5002-461400	\$ 257.08
	5025-526609	I19-006998	19-000379	10/15/2019	2	Street light fuseholders	010-5002-461400	\$ 1,589.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0099971	I19-006722	19-000113	10/09/2019	1	Tie rod end	010-5006-461800	\$ 49.39
	1-0099822	I19-006723	19-000113	10/09/2019	1	Oil filters	010-5006-461800	\$ 48.48
	1-0099895	I19-006724	19-000113	10/09/2019	1	2 Axle seals	010-5006-461800	\$ 92.64
	1CR0017036	I19-006754	19-000113	10/09/2019	1	Credit for tensioner belt & wheel seal returns. Original invs. 1-0098949 & 1-0039017	010-5006-461800	\$ -73.81
	1-0100599	I19-006779	19-000113	10/11/2019	1	Brake pads/Rotors	010-5006-461800	\$ 244.30
	1-0100488	I19-006780	19-000113	10/11/2019	1	Oil filters	010-5006-461800	\$ 84.48
	1-0102170	I19-006931	19-000113	10/15/2019	1	Tire pressure monitor	010-5006-461800	\$ 41.39
	1-0100496	I19-007000	19-000113	10/15/2019	1	Oil filters	010-5006-461800	\$ 23.94
	1-0102953	I19-007034	19-000113	10/16/2019	1	Halogen sealed beams	010-5006-461800	\$ 13.24
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	010823408000	I19-007014	19-002085	10/16/2019	1	PHN for Seritage 24 Hour Fitness 2 Orland Square Drive to run in the Daily Southtown on 9/23/19	010-8000-442300	\$ 319.34
	010823408000	I19-007015	19-002084	10/16/2019	1	PHN for LaMichiocana Azteca Ice Cream Shop 9169-77 151st Street to run in the Daily Southtown on 9/23/19	010-8000-442300	\$ 105.12
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	101	I19-006778	19-001908	10/11/2019	1	Volleyball Classes - 9/4-10/9/19	283-4007-490200	\$ 1,052.80
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149662	I19-005813	19-000647	09/04/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 2/24-3/30/19	031-6007-470500	\$ 13,979.18
	152057	I19-005815	19-000347	09/04/2019	1	Development Services Engineering - 5/26-6/29/19	010-2004-432500	\$ 6,500.00
	152057	I19-005815	19-000347	09/04/2019	2	Public Works Engineering - 5/26-6/29/19	031-6001-432500	\$ 833.33
	152057	I19-005815	19-000347	09/04/2019	3	Public Works Engineering - 5/26-6/29/19	031-6007-432500	\$ 1,166.67
	152057	I19-005815	19-000347	09/04/2019	4	Stormwater Project Management - 5/26-6/29/19	031-6007-432500	\$ 9,600.00
	153174	I19-006817		10/14/2019	1	R190185 - Shenandoah South MWRD Revision - 4/7-8/31/19	010-0000-110903	\$ 2,500.00
	153180	I19-006818		10/14/2019	1	R263 - Nahaas Subdivision - 7/28-8/31/19	010-0000-110903	\$ 173.00
	153181	I19-006819		10/14/2019	1	R304 - Bluff Pointe Subdivision - 7/28-8/31/19	010-0000-110903	\$ 743.50
	153182	I19-006820		10/14/2019	1	Sertoma Center Multi-Family Residences - 7/28-8/31/19	010-0000-110903	\$ 615.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	153183	I19-006821		10/14/2019	1	R323 - City View Development-143rd & SW Highway - 7/28-8/31/19	010-0000-110903	\$ 173.00
	153184	I19-006822		10/14/2019	1	R347 - Orland Ridge - 7/28-8/31/19	010-0000-110903	\$ 8,403.68
	153185	I19-006823		10/14/2019	1	R351 - Voda Car Wash-7648 159th Street - 7/28-8/31/19	010-0000-110903	\$ 3,683.62
	153186	I19-006824		10/14/2019	1	R352 - OPBC Lot 6 - 7/28-8/31/19	010-0000-110903	\$ 712.35
	153187	I19-006825		10/14/2019	1	R356 - Orland Square Mall Multi-Purpose Activity Space - 7/28-8/31/19	010-0000-110903	\$ 345.00
	153188	I19-006826		10/14/2019	1	R367 - Panera Bread - 7/28-8/31/19	010-0000-110903	\$ 791.25
	153189	I19-006827		10/14/2019	1	R112A - OPBC Lot 5 - 7/28-8/31/19	010-0000-110903	\$ 279.35
	153190	I19-006828		10/14/2019	1	Hawkeye Hotels-LaGrange & 161st - 7/28-8/31/19	010-0000-110903	\$ 1,918.23
	153205	I19-006829		10/14/2019	1	R165C - Tommy's Car Wash - 6/30-9/7/19 - FINAL	010-0000-110903	\$ 1,395.08
	152957	I19-006830		10/14/2019	1	R369 - AT&T-8799 W 151st Street (Crown Castle) - 7/28-9/7/19 - FINAL	010-0000-110903	\$ 702.40
[VENDOR] 14568 : CHRISTY WEBBER & CO.	70409	I19-007073	19-000416	10/17/2019	1	Medians/R.O.W landscape maintenance - September	054-0000-443300	\$ 15,028.58
	70409	I19-007073	19-000416	10/17/2019	2	Metra Stations Median/R.O.W. landscape maintenance - September	026-0000-443500	\$ 3,006.58
	70409	I19-007073	19-000416	10/17/2019	3	Triangle median/R.O.W. Landscape maintenance - September	282-0000-443500	\$ 1,081.83
	70409	I19-007073	19-000416	10/17/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - September	010-1900-443500	\$ 5,198.75
[VENDOR] 8441 : COLLEGE OF DUPAGE	10574	I19-007003	19-002066	10/15/2019	1	Basic Truck Enforcement Training for James Heramb, Sept. 23-27, 2019 Per Invoice #10574	010-7002-429100	\$ 295.00
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0208379	I19-006788	19-001860	10/11/2019	1	SCADA Server Upgrades - 27% complete	031-6001-443610	\$ 35,742.60
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/09/2019	I19-006718		10/09/2019	1	3rd Qtr. 2019 Impact Fees Payable	010-0000-223010	\$ 10,649.00
[VENDOR] 1898 : CORE & MAIN LP	L217911	I19-006771	19-000535	10/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 13,000.00
	L144880	I19-006906	19-000535	10/15/2019	1	Smart Point Transmitters	031-6002-464300	\$ 24,750.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	7650	I19-006895	19-001832	10/15/2019	1	Accident repairs as per estimate dd73545e	092-0000-452110	\$ 1,170.41
[VENDOR] 10213 : CURRIE MOTORS	119435	I19-006726	19-000114	10/09/2019	1	Hex nuts	010-5006-461800	\$ 7.48
	119416	I19-006727	19-000114	10/09/2019	1	Pan/Gasket	010-5006-461800	\$ 64.22
	E7448	I19-006787	19-000148	10/11/2019	1	2020 AWD Police Interceptor Utility	010-5006-470200	\$ 32,976.00
[VENDOR] 12474 : D CONSTRUCTION, INC.	3223	I19-006446	19-001759	09/30/2019	1	Asphalt Material for roadway repairs & restorations - Storm	031-6007-462800	\$ 510.00
	3223	I19-006446	19-001759	09/30/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 510.00
[VENDOR] 5620 : DELL	10337756039	I19-006768	19-001754	10/10/2019	1	Dell 24 Monitor - P2418D, 60.5cm (23.8") per quote# 3000044828375.1	010-1600-460110	\$ 2,317.20

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[VENDOR] 15026 : DICHTER	Dichter 9-19-19	I19-006266		09/19/2019	1	Arbitrator fees FMCS 19048-95993	010-0000-432100	\$ 700.00
[VENDOR] 3333333.2724 : DIOSDADO LIM	10152019	I19-006903		10/15/2019	1	Lim, Sept 12 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001066934-IN	I19-007043	19-000180	10/16/2019	1	Monthly FSA Expense - September	092-0000-432800	\$ 273.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I134267	I19-006897	19-000192	10/15/2019	1	Electric motor/Parts - Village buildings	010-1700-461700	\$ 867.38
[VENDOR] 15007 : ELAN CITY INC.	2000-1304	I19-007037	19-001955	10/16/2019	1	4 - 14" Solar Evolis Radar Speed Sign with Programmable message display (01112), 8 12 V 22ah batteries (028), 80W solar panel with mounting kit and connection cables (02230, discount twin pack special + extra \$400 off per quote N S03480	010-7002-460180	\$ 10,598.00
	2000-1304	I19-007037	19-001955	10/16/2019	2	shipping	010-7002-460180	\$ 380.00
[VENDOR] 15002 : ELDER BREWING CO.	38	I19-007082	19-001973	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 106.25
[VENDOR] 11063 : EVT TECH	4689	I19-006909	19-001833	10/15/2019	1	Replace S/O intersector light under drivers mirror in 7257	092-0000-452110	\$ 319.95
[VENDOR] 1265 : EWERT, INC.	215222	I19-006665	19-000198	10/07/2019	1	Dog screws - BM	010-1700-461300	\$ 47.99
	215222	I19-006665	19-000198	10/07/2019	2	Cut keys - duplicates - CC	021-1800-461300	\$ 45.00
	215222	I19-006666	19-002048	10/07/2019	1	Schlage Mortise Lock body # SC L9080LB	010-1700-461300	\$ 155.35
[VENDOR] 13507 : EXPERT PAY	10/18/2019	I19-006982		10/18/2019	1	ExpertPay 10.18.2019 for EE Support Payments	010-0000-210110	\$ 8,558.92
[VENDOR] 13974 : FIRST STUDENT, INC.	233603	I19-006709	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	233603	I19-006709	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	233603	I19-006709	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.39
	233603	I19-006709	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	231216	I19-006710	19-000553	10/08/2019	1	Voyagers Field Trip - Pilcher Park-7/5/19	283-4002-490600	\$ 305.50
	234543	I19-006711	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234525	I19-006712	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234540	I19-006713	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234556	I19-006714	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234556	I19-006714	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234556	I19-006714	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75

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	234556	I19-006714	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234561	I19-006715	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234561	I19-006715	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234561	I19-006715	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.32
	234561	I19-006715	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234558	I19-006716	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234566	I19-006717	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234566	I19-006717	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234566	I19-006717	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.14
	234566	I19-006717	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234564	I19-006720	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	230268	I19-006721	19-000553	10/09/2019	1	Buddies Field Trip - United Gymnastics-7/5/19	283-4002-490600	\$ 141.00
[VENDOR] 8534 : FORT DEARBORN LIFE	08/13/19	I19-007004	19-000486	09/30/2019	1	STD Claims Expense - July	092-0000-452805	\$ 488.53
	09/13/19	I19-007005	19-000486	09/30/2019	1	STD Claims Expense - August	092-0000-452805	\$ 1,010.38
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5532	I19-006793	19-000201	10/11/2019	1	Floor cleaner pads - Civic Center	021-1800-461100	\$ 36.12
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/19	I19-006648	19-000035	10/04/2019	1	PD car washes - September	010-7002-429700	\$ 435.00
[VENDOR] 1296 : FULTON SIREN SERVICES	1568	I19-006999	19-002072	10/15/2019	1	2019 Outdoor Warning Siren System - Annual Maintenance Contract - Invoice #1568	010-7005-443200	\$ 5,609.69
	1568	I19-006999	19-002072	10/15/2019	2	RTU Battery	010-7005-443200	\$ 546.60
[VENDOR] 1304 : GALLS, LLC	013810171	I19-006949	19-001938	10/15/2019	1	Peerless Model 705 Oversized Leg Restraints, Item RS008	010-7002-460280	\$ 130.00
	013810171	I19-006949	19-001938	10/15/2019	2	Leather Restraint Belt, Item RS010	010-7002-460280	\$ 272.00
	013810171	I19-006949	19-001938	10/15/2019	3	Color Plated Leg Irons, Item RS249 RED	010-7002-460280	\$ 165.00
	013810171	I19-006949	19-001938	10/15/2019	4	Shipping	010-7002-460280	\$ 11.38
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0123763	I19-006953	19-001770	10/15/2019	1	GameTime - Clear P-A-B Tube Section and Hardware Custom Blue Tube per quote 144286	283-4003-461600	\$ 1,645.73
	PJI-0123763	I19-006953	19-001770	10/15/2019	2	Freight	283-4003-461600	\$ 204.11
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	984412	I19-006791	19-000584	10/11/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - September	031-1400-443600	\$ 35.97
	984415	I19-006792	19-000033	10/11/2019	1	Copier Maintenance - September	010-7002-443600	\$ 74.74
[VENDOR] 14540 : GERINGER	09/26/19	I19-006442	19-001985	10/17/2019	1	Presenter for the 10/26/19 Dracula program at the museum	028-0000-484990	\$ 100.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	674870	I19-006891	19-001953	10/15/2019	1	Dog Park Prox Cards	283-4002-460140	\$ 550.00

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[VENDOR] 1323 : GRAINGER, INC.	9299878752	I19-006693	19-000203	10/08/2019	1	Drinking fountain - Building Maintenance	010-1700-461300	\$ 822.06
	9304707624	I19-006915	19-001966	10/15/2019	1	Time clock replacement ribbon for AMANO-PIX95 timeclock - #3VH94	283-4007-460100	\$ 39.48
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000598326	I19-006634	18-001249	10/04/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 9/6/19	031-6002-432500	\$ 5,000.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1434231	I19-007018	19-001992	10/16/2019	1	Professional Services - restoration of Innoprise applications on virtual environment May 30, 2019	010-1600-432800	\$ 4,000.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	838502	I19-007009	19-000204	10/16/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 438.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303754647	I19-006803	19-000003	10/11/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 10/28-11/27/19	283-4001-444700	\$ 531.32
	303754648	I19-006804	19-000006	10/11/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 10/27-11/26/19	010-1500-444700	\$ 117.39
	303756989	I19-006805	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 5/8-6/7/19	010-7002-444700	\$ 122.75
	303756990	I19-006806	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 6/8-7/7/19	010-7002-444700	\$ 122.75
	303756991	I19-006807	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 7/8-8/7/19	010-7002-444700	\$ 122.75
	303756992	I19-006808	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 8/8-9/7/19	010-7002-444700	\$ 122.75
	303756993	I19-006809	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 9/8-10/7/19	010-7002-444700	\$ 122.75
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10725R	I19-006742	19-000537	10/09/2019	1	Plan Review and Landscape Architect Services - August	010-2003-432800	\$ 6,358.86
[VENDOR] 14996 : HICKORY CREEK BREWING COMPANY LLC	19-011	I19-007083	19-001971	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 245.85
[VENDOR] 9692 : HR GREEN, INC.	129306	I19-006429	19-001232	09/27/2019	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 7/20-8/16/19	054-0000-471250	\$ 942.50
[VENDOR] 7643 : ICSC	1279100	I19-006997	19-002019	10/15/2019	1	International Council of Shoppers Centers Membership Dues - Mayor Pekau	010-1500-429200	\$ 150.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-007046	19-000487	10/16/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - September	031-1400-441500	\$ 8,483.24
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	09.17.2019	I19-006172		09/17/2019	1	August 2019 Sales Tax Payable	283-0000-229170	\$ 370.00
	09.17.2019	I19-006172		09/17/2019	2	August 2019 Sales Tax Payable	010-0000-229170	\$ 265.00
	10/10/2019	I19-006758		10/10/2019	1	September 2019 Sales Tax Payable	010-0000-229170	\$ 91.00
	10/10/2019	I19-006758		10/10/2019	1	September 2019 Sales Tax Payable	283-0000-229170	\$ 498.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/18/2019	I19-006985		10/18/2019	1	State Tax Withholdings 10.18.2019 BWPR	010-0000-215101	\$ 46,376.76
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	09/23/19	I19-006650	19-001989	10/04/2019	1	Illinois Homicide Investigators Association Tenth Annual Training Conference For James Grimmitt On October 15-17, 2019 Per	010-7002-429100	\$ 275.00

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						Invoice Dated 9/23/2019		
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9617804	I19-007093	19-002106	10/18/2019	1	Boiler inspection and certificate fee - B0042560	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	2	Boiler inspection and certificate fee - B0042561	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	3	Boiler inspection and certificate fee - B0042576	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	4	Boiler inspection and certificate fee - B0042586	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	5	Boiler inspection and certificate fee - B0042597	010-1700-443100	\$ 100.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1562162	I19-006905	19-001931	10/15/2019	1	92 Bright 8.5x11 copy paper # HT01	010-1500-460100	\$ 31.49
[VENDOR] 11209 : INFOSEND, INC	159933	I19-006656	19-000345	10/07/2019	1	Printing of 9/20/19 utility bills	031-1400-442500	\$ 1,084.10
	159933	I19-006656	19-000345	10/07/2019	2	Mailing of 9/20/19 utility bills	031-1400-441600	\$ 3,756.72
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	278428	I19-007013	19-000045	10/16/2019	1	Pre-Employment Exams	010-1100-429510	\$ 624.00
	278428	I19-007013	19-000045	10/16/2019	2	Employee Medical Exams	010-1100-429500	\$ 334.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV6251	I19-006769	19-000219	10/10/2019	1	Algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
	INV6482	I19-007076	19-000219	10/17/2019	1	Aquatic weed and algae control at Deer Chase pond	031-6007-442210	\$ 54.86
	INV6491	I19-007077	19-000219	10/17/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	15301	I19-007048	19-002104	10/16/2019	1	Pedal straps- P1457880	283-4007-460180	\$ 180.00
	15301	I19-007048	19-002104	10/16/2019	2	shipping	283-4007-460180	\$ 12.50
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	1002360	I19-007010	19-002006	10/16/2019	1	Field Technical Labor; Programming 3 new portable radios	283-4005-442990	\$ 105.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	101-25038	I19-006707	19-001676	10/08/2019	1	Salvia Caradonna grasses for urns at round-a-bout.	054-0000-464800	\$ 6.75
	101-25038	I19-006707	19-001676	10/08/2019	2	Fountain grass vertigo for urns at round-a-bout.	054-0000-464800	\$ 67.96
[VENDOR] 7536 : JMD SOX OUTLET, INC.	303315	I19-006473	19-000456	09/30/2019	1	Uniforms - Lynch	010-5002-460190	\$ 192.47
	303380	I19-006484	19-000456	09/30/2019	1	Uniforms/Boots - Jim Shanahan	010-5002-460190	\$ 425.89
	303453	I19-006509	19-000456	10/01/2019	1	Uniforms - Norkus	010-5002-460190	\$ 225.81
	303929	I19-006645	19-000456	10/04/2019	1	Uniforms - Thresh	010-5006-460190	\$ 305.90
	303941	I19-006752	19-000456	10/09/2019	1	Uniforms - Mulqueeny	010-5002-460190	\$ 65.46
	303992	I19-006753	19-000456	10/09/2019	1	Uniforms - Norkus	010-5002-460190	\$ 77.37
	304212	I19-006802	19-000456	10/11/2019	1	Uniforms - Rauch	010-5002-460190	\$ 265.37
	304541	I19-006908	19-000456	10/15/2019	1	Uniforms/Boots - Rauch	010-5002-460190	\$ 184.63
	304603	I19-006920	19-000456	10/15/2019	1	Boots - Hendricks	010-5006-460190	\$ 149.95
	304604	I19-006922	19-000456	10/15/2019	1	Uniforms - Hendricks	010-5006-460190	\$ 53.98
	304602	I19-006923	19-000456	10/15/2019	1	Uniforms - Noto	031-6001-460190	\$ 185.35
	304682	I19-006925	19-000456	10/15/2019	1	Uniforms/Boots - Cichowicz	010-5002-460190	\$ 406.40
	304802	I19-006927	19-000456	10/15/2019	1	Uniforms/Boots - Kowalski	031-6001-460190	\$ 334.21



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	304804	119-006928	19-000456	10/15/2019	1	Uniforms - Kowalski	031-6001-460190	\$ 19.75
[VENDOR] 8888888.1291 : JOANNE SLOVEY	22051	119-006647		10/07/2019	1	Rec Refund	283-0000-204000	\$ 105.00
[VENDOR] 9999999.328 : JONG MIN LEE	100719	119-006655		10/07/2019	1	To refund credit balance-customer paid final bill twice 210025	031-0000-229100	\$ 138.58
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/10/19	119-006783	19-000670	10/11/2019	1	General Legal Fees - June	010-0000-432100	\$ 43,305.36
	07/10/19	119-006783	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - June	282-0000-432100	\$ 2,816.00
	07/10/19	119-006783	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	\$ 3,058.00
	08/14/19	119-006784	19-000670	10/11/2019	1	General Legal Fees - July	010-0000-432100	\$ 54,387.78
	08/14/19	119-006784	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - July	282-0000-432100	\$ 1,408.00
	08/14/19	119-006784	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - July	010-0000-110000	\$ 2,882.00
	09/30/19	119-006811	19-000670	10/11/2019	1	General Legal Fees - August	010-0000-432100	\$ 43,476.75
	09/30/19	119-006811	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - August	282-0000-432100	\$ 66.00
	09/30/19	119-006811	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - August	010-0000-110000	\$ 2,618.00
	10/09/19	119-006815	19-000670	10/11/2019	1	General Legal Fees - September	010-0000-432100	\$ 54,680.49
	10/09/19	119-006815	19-000670	10/11/2019	2	Development Legal Fees (Billed to Developers) - September	010-0000-110000	\$ 5,538.00
	205203-205211	119-006964	19-000670	10/15/2019	1	Legal Services - PTAB Appeal Interventions through 8/31/19	010-0000-432100	\$ 86.36
[VENDOR] 15003 : LAKE ZURICH BREWING CO. LLC	895	119-007080	19-001970	10/17/2019	1	Brewfest- Lake Zurch Brewery- beer selections for tastings	010-9450-464100	\$ 160.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	09/30/19	119-007001	19-000609	10/15/2019	1	Contracted Spanish Instruction - 9/9-9/30/19	283-4002-490200	\$ 424.00
[VENDOR] 3333333.2718 : LAPORSHA CHAVERS	10032019	119-006581		10/02/2019	1	Chavers September 28, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	560015	119-006995	19-000390	10/15/2019	1	Monthly H&W Plan Administrative Fees - October	092-0000-453800	\$ 28,782.00
[VENDOR] 14972 : LOCKPORT THOWNSHIP PARK DISTRICT	09/23/19	119-006904	19-001907	10/15/2019	1	Mini Tennis - 9/5-10/5/19	283-4002-490200	\$ 630.00
	09/23/19	119-006904	19-001907	10/15/2019	2	Youth Tennis - 9/5-10/5/19	283-4002-490200	\$ 812.00
	09/23/19	119-006904	19-001907	10/15/2019	3	Adult Tennis - 9/7-10/5/19	283-4002-490200	\$ 155.40
	09/23/19	119-006904	19-001907	10/15/2019	4	Pickleball Lessons and Clinic - 9/7-10/12/19	283-4002-490200	\$ 205.80
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34175	119-007029	19-000706	10/16/2019	1	Small Meter Testing - 9/30/19	031-6002-442750	\$ 1,008.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0892474	119-006918	19-001952	10/15/2019	1	MVE Chair Spring-470P050654	283-4007-461700	\$ 50.40
	0892474	119-006918	19-001952	10/15/2019	2	Shipping	283-4007-461700	\$ 10.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-526421	119-006729	19-000115	10/09/2019	1	Speed sensor	010-5006-461800	\$ 43.25
	40-526497	119-006730	19-000115	10/09/2019	1	Front wheel bearing & hub assy	010-5006-461800	\$ 144.47
	40-527185	119-006882	19-000115	10/15/2019	1	Battery	010-5006-461800	\$ 106.33
	40-527158	119-006883	19-000115	10/15/2019	1	Wiper blades	010-5006-461800	\$ 27.60
	40527702	119-006912	19-000115	10/15/2019	1	Sensor	010-5006-461800	\$ 114.92

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	40-528086	119-006961	19-000115	10/15/2019	1	2 - Batteries	010-5006-461800	\$ 212.66
	40-528163	119-006962	19-000115	10/15/2019	1	Cut-off wheels	010-5006-461990	\$ 28.86
	40-528087	119-006963	19-000115	10/15/2019	1	Brake pad	010-5006-461800	\$ 46.95
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	41604	119-006728	19-002001	10/09/2019	1	Brewfest 9/21 - Staff Shirts - Screen Charge	010-9450-460190	\$ 75.00
	41604	119-006728	19-002001	10/09/2019	2	Brewfest Staff Shirts - XXL - (3)	010-9450-460190	\$ 27.45
	41604	119-006728	19-002001	10/09/2019	3	Brewfest Staff Shirts - (6) S, (10) M, (12) L, (4) XL	010-9450-460190	\$ 246.40
[VENDOR] 14858 : MARQUEE EVENT RENTALS	189574	119-006745	19-001225	10/09/2019	1	Taste of Orland Park tents, tables, chairs, barricades, misc. supplies. (Balance of invoice to be paid after Board approval)	010-9400-444500	\$ 21,000.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P23151	119-006755	19-000116	10/09/2019	1	Equipment repair parts - Light assys/Sockets/Capping	010-5006-461700	\$ 221.86
	P23343	119-006960	19-000116	10/15/2019	1	Credit for light assys /Sockets. Original inv. 23151	010-5006-461700	\$ -58.36
[VENDOR] 2512 : MEADE, INC.	689856	119-007042	19-000476	10/16/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - September	010-5002-443700	\$ 2,067.00
[VENDOR] 3333333.2723 : MICHAEL JONES	10152019	119-006898		10/15/2019	1	Jones, Sept 14, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3336	119-006736	18-001528	10/09/2019	1	Tree planting-54 trees - Various locations in parkways	054-0000-443500	\$ 20,080.00
[VENDOR] 6871 : MIDWEST LIGHTING	130313	119-006775	19-001849	10/11/2019	1	Electrical supplies - MH11500/HBU/M per quote dated 9/9/19	283-4003-461200	\$ 1,611.00
	130313	119-006775	19-001849	10/11/2019	2	Shipping	283-4003-461200	\$ 22.00
[VENDOR] 15005 : MINDSIGHT	86692-1	119-007016	19-001956	10/16/2019	1	Software - Cisco Threat Defense and Malware	010-1600-460130	\$ 8,705.75
[VENDOR] 12736 : MINERAL MASTERS	00044776	119-006770	19-001844	10/10/2019	1	R.V. Antifreeze for winterizing CPAC Pools and Restrooms	283-4005-461650	\$ 437.50
[VENDOR] 11932 : MOBILE MINI	9007098455	119-006748	19-000158	10/09/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 9/26-10/23/19	283-4002-444500	\$ 131.68
[VENDOR] 3806 : NATIONAL SEED COMPANY	590465SI	119-006774	19-000260	10/11/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 563.80
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26136	119-006525	19-000543	10/01/2019	1	Uniform embroidery - Callaghan/Jim Shanahan	010-5002-460190	\$ 73.00
	26135	119-006747	19-001924	10/09/2019	1	Jewel logo for M. Mazza uniform.	283-4003-460190	\$ 32.00
	26135	119-006747	19-001924	10/09/2019	2	Jewel logo for M. Mazza uniform - heavyweight.	283-4003-460190	\$ 25.00
[VENDOR] 10592 : NEXT DAY PLUS	5154587	119-006935	19-001960	10/15/2019	1	Printer Cartridge - #Q7551X	283-4001-460100	\$ 139.00
	5154587	119-006935	19-001960	10/15/2019	2	Printer Cartridge - #Q5942	283-4007-460100	\$ 190.00
	5154586	119-006936	19-001958	10/15/2019	1	Black toner #CC530A	283-4001-460100	\$ 198.00
	5154586	119-006936	19-001958	10/15/2019	2	Magenta Toner #CC533A	283-4001-460100	\$ 196.78
	5154586	119-006936	19-001958	10/15/2019	3	Cyan Toner #CC531A	283-4001-460100	\$ 98.39

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	5154586	I19-006936	19-001958	10/15/2019	4	Yellow Toner #CC532A	283-4001-460100	\$ 98.39
[VENDOR] 3333333.2710 : NIKIA WILSON	09272019	I19-006390		09/27/2019	1	Wilson, Sept 21, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	261882	I19-006910	19-002016	10/15/2019	1	40 Hour Basic Evidence Technician Program For David Staszak, 9/16-20/2019, Per Invoice #261882	010-7002-429100	\$ 525.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14807	I19-006900	19-001786	10/15/2019	1	Cent Park West Labor Day Free Concert - 9/1 - Banner	010-9450-460140	\$ 249.50
	2019-14875	I19-006913	19-001947	10/15/2019	1	18x24 Sportsplex Open House signs	283-4007-460140	\$ 208.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	2383	I19-006751	19-002031	10/09/2019	1	Orland Chamber Annual Golf Outing foursome IVM Dubelbeis/E. Rossi/C. Van Wagner/K. Heinlen - June 20, 2019	010-1100-484200	\$ 500.00
	2383	I19-006751	19-002031	10/09/2019	2	Credit for having an Executive Tier membership	010-1100-484200	\$ -200.00
[VENDOR] 1612 : ORLAND PARK BAKERY	22606	I19-006773	19-000037	10/10/2019	1	Baked Goods - SSERT search warrant	010-7002-460150	\$ 26.40
	22476	I19-006899	19-000037	10/15/2019	1	Baked Goods for PD - NO SALES TAX	010-7002-460150	\$ 33.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10092019	I19-006719		10/09/2019	1	August-September 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,886.64
	10/09/2019	I19-006733		10/09/2019	1	3rd Qtr. 2019 Impact Fees	010-0000-223050	\$ 1,375.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	10/09/2019	I19-006725		10/09/2019	1	3rd Quarter Impact Fees Payable	010-0000-223020	\$ 22,606.00
[VENDOR] 1641 : PALOS SPORTS, INC.	323877-00	I19-006744	19-001506	10/09/2019	1	Permanent Disc Catcher In Ground part #x15567	092-0000-452210	\$ 420.99
	323877-00	I19-006744	19-001506	10/09/2019	2	Freight for Disc Golf Catcher Quote #323877-00	092-0000-452210	\$ 65.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-100135	I19-007017	19-000474	10/16/2019	1	Monthly Fees - September	026-0000-322940	\$ 2,075.70
[VENDOR] 12847 : PETRA-1	IN3000065376	I19-007030	19-000403	10/16/2019	1	Towels for fitness center	283-4007-460150	\$ 98.00
	IN3000065514	I19-007031	19-000403	10/16/2019	1	Towels for fitness center	283-4007-460150	\$ 882.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1459421	I19-006657	19-000078	10/07/2019	1	Gas - September	010-5006-462100	\$ 13,837.83
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4119545	I19-006993	19-000174	10/15/2019	1	Pre-Employment Exams	010-1100-429510	\$ 185.00
	4123981	I19-006994	19-000174	10/15/2019	1	Pre-Employment Exams	010-1100-429510	\$ 540.00
	4123981	I19-006994	19-000174	10/15/2019	2	Medical Exams	010-1100-429500	\$ 56.00
[VENDOR] 10889 : PIOTROWSKI	462259	I19-006954	19-002004	10/15/2019	1	Fall Golf Lessons	283-4002-490200	\$ 915.00
[VENDOR] 15011 : PLURALSIGHT, LLC	INV05195419	I19-006901	19-001945	10/15/2019	1	BUSINESS-ENTERPRISE (GOVERNMENT)	010-1600-429100	\$ 4,907.70
[VENDOR] 9302 : POMP'S TIRE	690075099	I19-006740	19-000067	10/09/2019	1	Scrap disposal fee	010-5006-461890	\$ 6.00
	690075099	I19-006740	19-000067	10/09/2019	2	Flat repair	010-5006-443400	\$ 39.25
	410713542	I19-007033	19-000067	10/16/2019	1	Tires	010-5006-461890	\$ 246.30

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[VENDOR] 8235 : POWER SYSTEMS	8491354	I19-006916	19-001906	10/15/2019	1	Fitness equipment per quote dated 9/4/19	283-4007-460180	\$ 1,022.75
	8491768	I19-006917	19-001906	10/15/2019	1	Fitness equipment per quote dated 9/4/19	283-4007-460180	\$ 71.13
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1022742	I19-007019	19-000074	10/16/2019	1	Monthly airtime invoices for CVP - August	010-5003-442850	\$ 8.94
	200-1022742	I19-007019	19-000074	10/16/2019	2	Monthly airtime invoices-Village/Contract snow fighter units - August	010-5006-442850	\$ 390.59
	200-1022742	I19-007019	19-000074	10/16/2019	3	Monthly airtime invoices for Utilities - August	031-6001-442850	\$ 115.07
[VENDOR] 10621 : PROSHRED SECURITY	100136111	I19-006776	19-000664	10/11/2019	1	Shredding services - Finance	010-1400-442990	\$ 40.00
	100136111	I19-006776	19-000664	10/11/2019	2	Shredding services - Administration	010-1100-442990	\$ 12.50
	100136111	I19-006776	19-000664	10/11/2019	3	Shredding services - Clerk	010-1200-442990	\$ 12.50
	100136483	I19-006892	19-000034	10/15/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 15001 : RABID BREWING	1019	I19-007084	19-001974	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 205.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1952142-IN	I19-006800	19-001794	10/11/2019	1	Men's pants item number 38200-86	010-7002-460190	\$ 171.80
	1952142-IN	I19-006800	19-001794	10/11/2019	2	Long sleeve Elbeco shirts. Item number 586D	010-7002-460190	\$ 251.96
	1952142-IN	I19-006800	19-001794	10/11/2019	3	Blouse coat item number 38800-86	010-7002-460190	\$ 160.00
	1952142-IN	I19-006800	19-001794	10/11/2019	4	American flag item number 0001HP	010-7002-460190	\$ 7.80
	1952140-IN	I19-006801	19-001918	10/11/2019	1	Name tape item number 4722B	010-7002-460190	\$ 70.00
	1952140-IN	I19-006801	19-001918	10/11/2019	2	Velcro for name tape Item CARRIER	010-7002-460190	\$ 17.50
	1952793-IN	I19-006894	19-001897	10/15/2019	1	Men's pants 3-42/32, 2-38/32, 3-38/29, 2-34/32 Item number 38200-86	010-7002-460190	\$ 429.50
	1952793-IN	I19-006894	19-001897	10/15/2019	2	American flag patch item number 0001HP	010-7002-460190	\$ 3.90
	1952793-IN	I19-006894	19-001897	10/15/2019	3	Men's short sleeve navy shirts size large. Item number 3314N	010-7002-460190	\$ 87.98
	1952793-IN	I19-006894	19-001897	10/15/2019	4	Shipping	010-7002-460190	\$ 12.57
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1953085-IN	I19-006890	19-001891	10/15/2019	1	Falcon HR stationary w/corded handle, hand held radar, item 7000, quote 0919	010-7002-460180	\$ 3,990.00
	1953085-IN	I19-006890	19-001891	10/15/2019	2	shipping	010-7002-460180	\$ 160.00
[VENDOR] 3333333.2721 : RAYMOND FILIPPO	20191004	I19-006652		10/04/2019	1	Refund for Veterans Steak Fry Luncheon	010-0000-375300	\$ 30.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-2-2537	I19-006816	19-000462	10/14/2019	1	Safety Shoes - Stack	010-1700-460190	\$ 80.99
[VENDOR] 10836 : REINDERS INC.	1803667-00	I19-006731	19-000068	10/09/2019	1	Equipment bearing	010-5006-461700	\$ 30.45
[VENDOR] 15000 : RIVER HAWK BREWING	1006	I19-007085	19-001972	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 115.00
	1007	I19-007086	19-002050	10/17/2019	1	Wine - Brewfest	010-9450-464100	\$ 144.00
[VENDOR] 13839 : RJN GROUP, INC.	346703	I19-006938	19-002035	10/15/2019	1	2019 Manhole Rehabilitation Construction Oversight through 9/20/19	031-6003-443800	\$ 3,601.13
	342007	I19-006939	19-000710	10/15/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 9/20/19	031-6003-443800	\$ 2,182.50
	346702	I19-006996	19-002035	10/15/2019	1	2019 Manhole Rehabilitation Construction Oversight - 8/23/19	031-6003-443800	\$ 13,691.27

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[VENDOR] 12815 : RR LANDSCAPE SUPPLY	114476	I19-006404	19-000384	09/27/2019	1	Sod	031-6002-463300	\$ 63.90
	114622	I19-006405	19-000384	09/27/2019	1	Sod	031-6002-463300	\$ 130.75
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	6444009	I19-006914	19-001982	10/15/2019	1	Pronto vegetation killer per invoice 6444009	283-4003-463300	\$ 45.99
[VENDOR] 3333333.2719 : SABRINA CERVANTES	10032019	I19-006582		10/02/2019	1	Cervantes, September 28, 2019, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057686	I19-006799	19-000069	10/11/2019	1	Equipment parts - Universal unloader assy/Pressure washer pump/Swivel/Pump saver	010-5006-461700	\$ 563.02
	1000057757	I19-006950	19-000069	10/15/2019	1	Honda fuel cap	010-5006-461700	\$ 18.95
[VENDOR] 14939 : SCHAEFGES BROTHERS, INC.	2959	I19-006654	19-001534	10/04/2019	1	Centennial Park Aquatic Center Activity Pool Gutter Repairs through 9/30/19	283-4005-443150	\$ 136,928.60
	2959	I19-006654	19-001534	10/04/2019	2	Retainage (Includes retainage not taken on inv. 2950)	283-0000-205000	\$ -13,808.60
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	12148	I19-007057	19-000393	10/17/2019	1	Mowing of Village Parks - Sept.	283-4003-443510	\$ 37,132.29
	12148	I19-007057	19-000393	10/17/2019	2	Mowing at Village ponds - Sept.	031-6007-443510	\$ 21,070.90
	12148	I19-007057	19-000393	10/17/2019	3	Mowing at Village buildings - Sept.	010-1900-443510	\$ 3,090.32
	12148	I19-007057	19-000393	10/17/2019	4	Mowing at Metra stations - Sept.	026-0000-443510	\$ 1,218.52
	12148	I19-007057	19-000393	10/17/2019	5	Mowing at Metra Triangle pond and parking deck site - Sept.	282-0000-443510	\$ 89.40
	12148	I19-007057	19-000393	10/17/2019	6	Mowing of Village Properties (ROW) - Sept.	010-5002-443510	\$ 6,867.80
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1978	I19-007025		10/16/2019	1	Paid citations - 8/26-9/25/19	010-0000-372300	\$ 4,212.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	09/20/19	I19-006790	19-000028	10/11/2019	1	Portable toilets for parks and ball fields - 9/20-10/17/19	283-4003-444550	\$ 2,178.00
	7675893	I19-006902	19-001968	10/15/2019	1	Brewfest Porta Johns - (1) ADA, (1) std	010-9450-444550	\$ 154.00
[VENDOR] 14999 : SHORT FUSE BREWING COMPANY	8790	I19-007087	19-001969	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 107.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	129781	I19-006734	19-001819	10/09/2019	1	250 business cards for 3 employees: Ed Lelo, James Harris and Jason Zorena.	010-2001-460140	\$ 63.75
	129966	I19-006886	19-001901	10/15/2019	1	#10 Regular envelope #24 white wove with return address	283-4001-460140	\$ 111.95
	129917	I19-006888	19-001873	10/15/2019	1	Envelopes LEADS Envelopes #Form TTT, 2000 each	010-7002-460100	\$ 500.35
[VENDOR] 13099 : SONDERGAARD	5066	I19-006831	19-001737	10/14/2019	1	Name change stickers - various sizes of trustees	283-4007-460300	\$ 90.00
	5066	I19-006831	19-001737	10/14/2019	2	Single sided banner 60 x 36with grommets	283-4007-460300	\$ 220.00
	5066	I19-006831	19-001737	10/14/2019	3	Single sided banner 94.5x 45.5 large wood frame with pole pockets	283-4007-460300	\$ 525.00
[VENDOR] 11927 : SOUND INCORPORATED	67251	I19-007012	19-002082	10/16/2019	1	Lenel security system software and platform upgrade to Version 7.4	054-0000-470300	\$ 11,699.00
[VENDOR] 15009 : SOUTH SIDE MOTORCYCLE CO.	002383	I19-006649	19-002021	10/04/2019	1	Windshield mounting kit and windshield per invoice 002383	010-7002-443200	\$ 260.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14970 : SOUTHSIDE STORM YOUTH LACROSSE	100	I19-006880	19-001950	10/15/2019	1	Lacrosse Clinic - 9/5-10/17/19	283-4007-490200	\$ 3,000.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085441	I19-006948	19-000212	10/15/2019	1	Paint/Painting supplies - BM	010-1700-461300	\$ 312.89
	001085492	I19-007026	19-002089	10/16/2019	1	Kilzs 2 five gallon containers, invoice # 1085492	282-0000-461300	\$ 329.90
	001085487	I19-007027	19-002089	10/16/2019	1	Paint and primer, invoice 1085487	282-0000-461300	\$ 365.90
	001085485	I19-007028	19-002089	10/16/2019	1	Pump armor, 3' pole extension, paint tinner and Kilza, invoice # 1085485	282-0000-461300	\$ 205.40
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	07/17/19	I19-007089	19-002030	10/17/2019	1	Foursome of Golf for the 2019 Southwest Conference of Mayor's Golf Outing.	010-1100-484200	\$ 600.00
[VENDOR] 14913 : SPESIA & TAYLOR	814760	I19-006750	19-001385	10/09/2019	1	Review of Jefferson Starship and Loverboy contracts & riders	010-9450-432100	\$ 1,300.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019755	I19-007071	19-000255	10/17/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 908.38
	2019755	I19-007071	19-000255	10/17/2019	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 1,911.37
[VENDOR] 12785 : STAR UNIFORMS	188501	I19-006777	19-001896	10/11/2019	1	Navy pullover sweater size XXL. Item number 2026	010-7002-460190	\$ 71.95
	188501	I19-006777	19-001896	10/11/2019	2	Zip up sweater size XL. Item number 4010	010-7002-460190	\$ 55.95
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006457345.001	I19-006741	19-000213	10/09/2019	1	Circuit breaker load center - Building Maintenance (Duggan Park)	010-1700-461200	\$ 124.55
	S006456761.001	I19-006756	19-000213	10/09/2019	1	Contactoer - Building Maintenance	010-1700-461200	\$ 243.20
	S006455796.001	I19-006781	19-001903	10/11/2019	1	Electrical supplies for CPAC - "T-Pool Grates Upgrades" Project per quote S006455796	283-4005-443150	\$ 2,224.22
	S006455796.002	I19-006782	19-001903	10/11/2019	1	Electrical supplies for CPAC - "T-Pool Grates Upgrades" Project per quote S006455796	283-4005-443150	\$ 134.20
[VENDOR] 12465 : STOP STICK	0015685-IN	I19-006794	19-001916	10/11/2019	1	9' stop stick kit w/storage bag - red, item S3700K, per quote 2019-7553	010-7002-460180	\$ 1,860.00
	0015685-IN	I19-006794	19-001916	10/11/2019	2	9' stop stick training kit w/storage bag, item S9004K	010-7002-460180	\$ 260.00
	0015685-IN	I19-006794	19-001916	10/11/2019	3	Piranha, item S6001K	010-7002-460180	\$ 340.00
	0015685-IN	I19-006794	19-001916	10/11/2019	4	shipping	010-7002-460180	\$ 69.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	166821	I19-006878	19-000348	10/15/2019	1	THM/HAA Sample Testing	031-6002-442990	\$ 1,240.00
	169792	I19-007040	19-000348	10/16/2019	1	THM/HAA Sample Testing	031-6002-442990	\$ 1,240.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	80113	I19-006907	19-000079	10/15/2019	1	Truck oil gauges	010-5006-461800	\$ 51.02
	80436	I19-007074	19-000079	10/17/2019	1	3 - Truck oil filters	010-5006-461800	\$ 147.96
[VENDOR] 14973 : SUNCOM.TV	3487	I19-006881	19-001746	10/15/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 9/17/19	010-1600-432800	\$ 1,125.00
	3488	I19-006929	19-001746	10/15/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 9/16/19	010-1600-432800	\$ 450.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001196834	I19-006749	19-001880	10/09/2019	1	Veeam Premium Support Technical support (renewal) - for Veeam Backup & Replication Enterprise Plus for VMware - includes 24/7	010-1600-443610	\$ 3,645.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						uplift - phone consulting - 1 year - 24x7		
[VENDOR] 3333333.2722 : TANYA WHITE	10152019	119-006896		10/15/2019	1	White Sept 14, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2711 : TASHUMBALA LITTLE	09272019	119-006398		09/27/2019	1	Little, Sept 20, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	165440	119-006956	19-002014	10/15/2019	1	Charge for labor to inspect doors per invoice 165440	010-1700-443100	\$ 270.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	841082784	119-006879	19-000040	10/15/2019	1	Background checks - September	010-7002-442850	\$ 342.99
[VENDOR] 5622 : TRANSchICAGO TRUCK GROUP	2168579	119-006959	19-000070	10/15/2019	1	Truck fuel tank strap	010-5006-461800	\$ 38.70
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-273069	119-007024	18-001341	10/16/2019	1	Professional service fees - 9/10-9/11/19	010-1600-432800	\$ 630.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	112591911	119-006797	19-001939	10/11/2019	1	12 X 18" 4 Mil Industrial Poly Bags, Item #S-1378 - Per Quote #29406200	010-7002-460280	\$ 132.00
	112591911	119-006797	19-001939	10/11/2019	2	Shipping & Handling	010-7002-460280	\$ 25.08
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	09/30/19	119-007061	19-001846	10/17/2019	1	Fall Gymnastics - 8/27-10/14/19	283-4007-490200	\$ 14,570.00
[VENDOR] 8489 : UNITED STATES TREASURY	10/18/2019	119-006991		10/18/2019	1	Federal Tax Withholdings 10.18.2019 BWPR	010-0000-215100	\$ 117,168.39
	10/18/2019	119-006991		10/18/2019	2	Social Security Tax Withholdings 10.18.2019 BWPR	010-0000-215102	\$ 79,857.28
	10/18/2019	119-006991		10/18/2019	3	Medicare Tax Withholdings 10.18.2019 BWPR	010-0000-215103	\$ 30,297.92
[VENDOR] 14998 : URBAN RENEWAL BREWERY	1647	119-007088	19-001976	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 94.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	119-006812	19-001596	10/11/2019	1	Orland Golfview Shoreline Restoration through 9/20/19	031-6007-443500	\$ 157,169.00
[VENDOR] 3333333.2714 : VERONICA FUENTEBELLA	09272019	119-006437		09/27/2019	1	Fuentebella, Sept. 22, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	119-006637		10/04/2019	1	September	031-1400-441400	\$ 975,862.91
	6639	119-007092	19-002117	10/18/2019	1	Regional Water Loan Interest Payment - 3	031-1400-480350	\$ 20,535.76
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	153060/153073	119-007090	19-002115	10/18/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 13,120.00
	151361/151372	119-007091	19-002115	10/18/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 27,220.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4412652-0	119-006694	19-000217	10/08/2019	1	Hand soap/Dish soap/Can liners/Disinfectant cleaner - Splx	010-1700-460150	\$ 576.58
	4412652-0	119-006694	19-000217	10/08/2019	2	Shout stain remover - Splx	283-4007-460150	\$ 108.38
	4423473-0	119-006735	19-000217	10/09/2019	1	Disinfectant cleaner/Air freshener/Bleach - Splx	010-1700-460150	\$ 76.61
	4423473-0	119-006735	19-000217	10/09/2019	2	Shampoo - Splx	283-4007-460150	\$ 94.70
	4423467-0	119-006738	19-000217	10/09/2019	1	Bath tissue/Paper towels/Bleach/Facial tissues/Dish soap/Simple Green cleaner - BM	010-1700-460150	\$ 510.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4429782-0	I19-006887	19-001934	10/15/2019	1	Black table cloth # TBLLS2914BK	010-1700-460150	\$ 12.38
	4429782-0	I19-006887	19-001934	10/15/2019	2	Tops Timecards 500/box # TOP1256	031-6001-460100	\$ 59.84
	4429782-0	I19-006887	19-001934	10/15/2019	3	Casio 12mm white tape black ink, 1/2" # CSOXR12WE2S	031-6001-460100	\$ 58.20
	4429782-0	I19-006887	19-001934	10/15/2019	4	Tops Composition Book wide/legal rule # TOP63795	031-6001-460100	\$ 7.48
	4429782-0	I19-006887	19-001934	10/15/2019	5	Avery white address labels, # AVE5160	031-6001-460100	\$ 21.74
	4429782-0	I19-006887	19-001934	10/15/2019	6	Notebook with calendar,# AAG70621005	031-6001-460100	\$ 13.57
	4429782-0	I19-006887	19-001934	10/15/2019	7	Bigelow green, carton # WHD388CT	010-5001-460150	\$ 31.72
	4429782-0	I19-006887	19-001934	10/15/2019	8	Wire step file, black 6 sections, # FEL72613	031-6001-460100	\$ 10.51
	4429782-0	I19-006887	19-001934	10/15/2019	9	Kantek single level adjustable stand, black # KTKMS400	031-6001-460100	\$ 29.66
	4432128-0	I19-006889	19-000217	10/15/2019	1	Bath tissue/Paper towels - Splx	010-1700-460150	\$ 193.62
	4432028-0	I19-006911	19-001944	10/15/2019	1	Ultra Pro Alkaline AAA Batteries, 24/Pack #RAYALAAA24PPJ	010-7002-460290	\$ 104.28
	4432028-0	I19-006911	19-001944	10/15/2019	2	Ultra Pro Alkaline AA Batteries, 24/Pack #RAYALAA24PPJ	010-7002-460290	\$ 59.82
	4432028-0	I19-006911	19-001944	10/15/2019	3	Ultra Pro Alkaline D Batteries, 12/Pack #RAYALD12PPJ	010-7002-460290	\$ 51.44
	4433758-0	I19-006932	19-001965	10/15/2019	1	Label Maker Tape, 3/4"W, Black On White #BRT-TZE241	010-7002-460100	\$ 27.22
	4433779-0	I19-006934	19-001961	10/15/2019	1	Dry Erase Markers (Assorted) - #SAN1927525	283-4007-460100	\$ 20.08
	4433779-0	I19-006934	19-001961	10/15/2019	2	Colored Sharpies (Assorted) - #SAN75846	283-4007-460100	\$ 29.47
	4433779-0	I19-006934	19-001961	10/15/2019	3	Sharpies - #SAN-1927154	283-4007-460100	\$ 12.67
	4433779-0	I19-006934	19-001961	10/15/2019	4	Sharpies - #SAN-1927322	283-4007-460100	\$ 15.34
	4433779-0	I19-006934	19-001961	10/15/2019	5	Pens - #PIL-36621	283-4007-460100	\$ 39.72
	4433779-0	I19-006934	19-001961	10/15/2019	6	Mouse Pad _#IVR-52447	283-4001-460100	\$ 9.10
	4433779-0	I19-006934	19-001961	10/15/2019	7	#10 Envelopes - #UNV-36100	283-4001-460100	\$ 65.76
	4433779-0	I19-006934	19-001961	10/15/2019	8	Laminating Pouches - #UNV-84622	283-4001-460100	\$ 38.06
	4433779-0	I19-006934	19-001961	10/15/2019	9	Mailing Labels - #AVE-5960	283-4001-460100	\$ 118.26
	4433779-0	I19-006934	19-001961	10/15/2019	10	Paper Rolls - UNV-35715GN	283-4001-460100	\$ 9.75
	4433758-1	I19-006951	19-001965	10/15/2019	1	Streamlight Scorpion, TT- 1L, TT- 2L, Tactical Light Parts & Accessories - 3V, Cr123A Lithium #SLI85175	010-7002-460290	\$ 65.70
	4434959-0	I19-006952	19-001980	10/15/2019	1	Premium Ruled Writing Pads - UNV30730	010-1400-460100	\$ 17.97
	4434959-0	I19-006952	19-001980	10/15/2019	2	Universal Self Stick notes 1 1/2 x 2 (12/pk assorted pastels) - UNV35663	010-1400-460100	\$ 2.72
	4434959-0	I19-006952	19-001980	10/15/2019	3	Arrow Message 1" Page Flags, "Sign and Date", Green, 2 50- Flag Dispensers/ Pack - MMM680SD2	010-1400-460100	\$ 5.33
	4434959-0	I19-006952	19-001980	10/15/2019	4	Premium Multi- Use Paper, 20lb, 8.5 x 11, Luminous Lavender, 500/ Ream - CASMP2201LV	010-1400-460100	\$ 5.42
	4434959-0	I19-006952	19-001980	10/15/2019	5	Premium Multi- Use Paper, 20lb, 8.5 x 11, Crackling Canary, 500/ Ream - CASMP2201CY	010-1400-460100	\$ 5.42
	C4411805-0	I19-007022	19-001824	10/16/2019	1	Credit for manila folder returns	010-1100-460100	\$ -58.44
[VENDOR] 14821 : WEAVER	09/18/19	I19-006732	19-000436	10/09/2019	1	Contracted Voice Lessons - September	283-4002-490200	\$ 160.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26400	I19-006798	19-001706	10/11/2019	1	Photography services - Brewfest 6p - 9:30p @ Crescent Park on 9/21/19.	010-9450-442990	\$ 450.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 4,544,817.33</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1	119-006812	19-001596	10/11/2019				\$ -15,716.90
<b>RETAINAGE TOTAL :</b>								<b>\$ -15,716.90</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 4,529,100.43</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/17/2019 User: bobrien

Status: POSTED Due Date: 10/17/2019  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-007047		10/16/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-006708		10/08/2019	1	8/15-9/14/19	010-0000-441100	\$ 4,327.40
	1210222-1125796	I19-006708		10/08/2019	2	8/15-9/14/19	031-6001-441100	\$ 70.40
	1210222-1125796	I19-006708		10/08/2019	3	8/15-9/14/19	031-6002-441100	\$ 432.46
	1210222-1125796	I19-006708		10/08/2019	4	8/15-9/14/19	283-4001-441100	\$ 377.25
	1210222-1125796	I19-006708		10/08/2019	5	8/15-9/14/19	283-4003-441100	\$ 90.32
	1210222-1125796	I19-006708		10/08/2019	6	8/15-9/14/19	283-4005-441100	\$ 146.36
	1210222-1125796	I19-006708		10/08/2019	7	8/15-9/14/19	283-4007-441100	\$ 260.12
[VENDOR] 1165 : COM ED	0059111045	I19-006833		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 57.08
	0073041102	I19-006834		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.46
	0243059109	I19-006835		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 251.08
	0263133115	I19-006836		10/14/2019	1	8/22-9/23/19	010-5002-441300	\$ 199.30
	0278089062	I19-006837		10/14/2019	1	8/22-9/23/19 - Monument sign	010-5002-441300	\$ 30.41
	0283069394	I19-006838		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.06
	0433164053	I19-006839		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 29.06
	0473344008	I19-006840		10/14/2019	1	7/25-8/23/19	283-4003-441300	\$ 59.68
	0473344008	I19-006841		10/14/2019	1	8/23-9/24/19	283-4003-441300	\$ 192.98
	0473345005	I19-006842		10/14/2019	1	7/25-8/23/19	283-4003-441300	\$ 21.78
	0473345005	I19-006843		10/14/2019	1	8/23-9/24/19	283-4003-441300	\$ 22.17
	0679008041	I19-006844		10/14/2019	1	8/16-9/17/19	010-5002-441300	\$ 186.60
	0899099088	I19-006845		10/14/2019	1	8/26-9/25/19	010-5002-441300	\$ 155.75
	0975587001	I19-006846		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 774.34
	1003150008	I19-006847		10/14/2019	1	8/16-9/17/19	026-0000-441300	\$ 301.08
	1143738042	I19-006848		10/14/2019	1	8/22-9/23/19 - U of C parking garage	282-0000-441300	\$ 1,461.40
	1226059026	I19-006849		10/14/2019	1	8/22-9/23/19	283-4003-441300	\$ 233.85
	1227318006	I19-006850		10/14/2019	1	8/22-9/23/19	283-4003-441300	\$ 247.03
	1293159146	I19-006851		10/14/2019	1	8/23-9/24/19	010-0000-441300	\$ 39.51
	1463077019	I19-006852		10/14/2019	1	8/13-9/12/19	010-0000-441300	\$ 29.06
	1563088103	I19-006853		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 977.34
	1593157004	I19-006854		10/14/2019	1	8/14-9/13/19	010-5002-441300	\$ 340.30
	1641161230	I19-006855		10/14/2019	1	8/13-9/12/19	010-5002-441300	\$ 48.24
	1755159035	I19-006856		10/14/2019	1	8/16-9/17/19	031-6002-441300	\$ 4,393.06
	1911032026	I19-006857		10/14/2019	1	8/22-9/23/19	031-6002-441300	\$ 126.40
	1963075113	I19-006858		10/14/2019	1	8/13-9/12/19	010-0000-441300	\$ 29.06
	2940156009	I19-006859		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 352.89
	3062020038	I19-006860		10/14/2019	1	8/27-9/26/19	010-5002-441300	\$ 1,426.46
	3104091048	I19-006861		10/14/2019	1	8/22-9/23/19 - 179th St. monument sign	010-5002-441300	\$ 31.29
	4428074000	I19-006863		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4659144068	I19-006864		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 667.66
	4959036058	I19-006865		10/14/2019	1	8/22-9/23/19 - OPHFC	283-4006-441300	\$ 19,087.19
	8971041020	I19-006866		10/14/2019	1	8/26-9/25/19	010-5002-441300	\$ 268.78
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-006760		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 33.57
	0763098102	I19-006762		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 31.06
	3062020029	I19-006764		10/10/2019	1	7/29-8/27/19	010-5002-441300	\$ 2,863.70
	4737017028	I19-006766		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 510.03
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	1529	I19-006759	19-002065	10/10/2019	1	IAA Annual Conf & Trade Show Nov 5th & 6th, 2019 for S. Brokop	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	2	IAA Annual Conf & Trade Show Nov 5th & 6th, 2019 for R. Callaghan	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	3	IAA Annual Conf & Trade show Nov 5th & 6th, 2019 for J. Shanahan	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	4	IAA Annual Conf & Trade show Nov 5th & 6th, 2019 for K.Stephens	010-5001-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	1	IAA Annual Conference and Education for Georgiana Szymczak (Nov. 5th & 6th,2019)@ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	2	IAA membership renewal for George Szymczak	283-4003-429200	\$ 45.00
	1518	I19-006869	19-002026	10/14/2019	3	IAA Annual Conference and Education for Joe Rajca (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	4	IAA Annual Conference and Education for Blake Harvey (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	5	IAA Annual Conference and Education for Mike Mazza (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207885	I19-006691	19-001885	10/07/2019	1	ISA Membership dues & Chapter renewal for Kevin Stephens	010-5001-429200	\$ 180.00
	242786	I19-006692	19-001885	10/07/2019	1	ISA Membership dues & Chapter renewal for Sam Brokop	010-5001-429200	\$ 180.00
[VENDOR] 3333333.2602 : KEMI AYAMOLOWO	06142019	I19-003517		06/14/2019	1	Ayamolowo June 8, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1601 : NICOR	2020028	I19-006667		10/07/2019	1	8/24-9/23/19	031-6002-441700	\$ 35.18
	2630940	I19-006668		10/07/2019	1	8/20-9/19/19	010-1700-441700	\$ 738.79
	2742855	I19-006669		10/07/2019	1	8/26-9/25/19	031-6002-441700	\$ 40.22
	2838662	I19-006670		10/07/2019	1	8/29-9/27/19	031-6002-441700	\$ 106.95
	3467534	I19-006671		10/07/2019	1	8/23-9/25/19	031-6002-441700	\$ 35.18
	3493605	I19-006672		10/07/2019	1	8/19-9/18/19	031-6002-441700	\$ 35.12
	3562133	I19-006673		10/07/2019	1	8/1-8/30/19	283-4003-441700	\$ 180.93
	3562133	I19-006673		10/07/2019	2	8/1-8/30/19	283-4005-441700	\$ 4,700.00
	3607135	I19-006674		10/07/2019	1	8/6-9/5/19	031-6002-441700	\$ 36.45
	3626231	I19-006675		10/07/2019	1	8/20-9/18/19	031-6002-441700	\$ 35.13
	3626352	I19-006676		10/07/2019	1	8/17-9/17/19	031-6002-441700	\$ 35.10
	3690413	I19-006677		10/07/2019	1	8/20-9/19/19	283-4003-441700	\$ 37.15
	3817622	I19-006679		10/07/2019	1	7/23-9/19/19 - Adjusted	010-1700-441700	\$ 91.53
	3891295	I19-006680		10/07/2019	1	8/1-8/30/19 - OPHFC	283-4006-441700	\$ 2,794.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3993298	I19-006681		10/07/2019	1	8/20-9/19/19	031-6002-441700	\$ 35.01
	4151769	I19-006682		10/07/2019	1	8/10-9/10/19	031-6002-441700	\$ 35.56
	4285752	I19-006683		10/07/2019	1	8/27-9/25/19	031-6002-441700	\$ 111.87
	4571765	I19-006684		10/07/2019	1	7/30-9/27/19	031-6002-441700	\$ 70.11
	4622672	I19-006685		10/07/2019	1	8/22-9/19/19	031-6002-441700	\$ 113.31
	4744660	I19-006686		10/07/2019	1	8/29-9/27/19	031-6002-441700	\$ 35.14
	4860248	I19-006687		10/07/2019	1	8/20-9/19/19	031-6002-441700	\$ 36.71
	4869910	I19-006688		10/07/2019	1	8/28-9/26/19	283-4007-441700	\$ 780.37
	4873219	I19-006689		10/07/2019	1	8/1-8/30/19	031-6002-441700	\$ 34.87
	4237796	I19-006690		10/07/2019	1	8/14-9/13/19	031-6002-441700	\$ 114.21
	2632528	I19-006695		10/08/2019	1	8/1-8/30/19	010-1700-441700	\$ 128.27
	2731525	I19-006696		10/08/2019	1	7/22-8/20/19	010-1700-441700	\$ 35.90
	3076775	I19-006697		10/08/2019	1	7/22-9/23/19	010-1700-441700	\$ 706.22
	3195776	I19-006698		10/08/2019	1	8/20-9/19/19	010-1700-441700	\$ 136.87
	3653139	I19-006699		10/08/2019	1	8/28-9/27/19	010-1700-441700	\$ 35.74
	4006009	I19-006700		10/08/2019	1	7/2-8/30/19 - Adjusted	010-1700-441700	\$ 97.98
	4116301	I19-006701		10/08/2019	1	8/24-9/25/19	010-1700-441700	\$ 37.73
	4480160	I19-006702		10/08/2019	1	8/28-9/27/19	010-1700-441700	\$ 117.45
	4685836	I19-006703		10/08/2019	1	8/1-8/30/19	010-1700-441700	\$ 113.80
	4873483	I19-006704		10/08/2019	1	7/8-9/5/19	031-6002-441700	\$ 76.53
	4916005	I19-006705		10/08/2019	1	8/20-9/19/19	021-1800-441700	\$ 204.78
	3607135	I19-007062		10/17/2019	1	9/5-10/4/19	031-6002-441700	\$ 36.64
	3891295	I19-007064		10/17/2019	1	8/30-10/1/19 - OPHFC	283-4006-441700	\$ 2,007.66
	4284883	I19-007065		10/17/2019	1	5/3-10/2/19 - Adjusted	026-0000-441700	\$ 20.75
	4873219	I19-007066		10/17/2019	1	8/30-10/1/19	031-6002-441700	\$ 35.76
	2632528	I19-007067		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 130.06
	4006009	I19-007068		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 110.02
	4685836	I19-007069		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 116.54
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-006870		10/14/2019	1	8/14-9/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-006870		10/14/2019	2	8/14-9/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-006870		10/14/2019	3	8/14-9/13/19	010-2001-441100	\$ 129.52
	580475682-00001	I19-006870		10/14/2019	4	8/14-9/13/19	010-2002-441100	\$ 900.32
	580475682-00001	I19-006870		10/14/2019	5	Equipment - Collins	010-2002-460120	\$ 23.48
	580475682-00001	I19-006870		10/14/2019	6	8/14-9/13/19	010-2003-441100	\$ 65.71
	580475682-00001	I19-006870		10/14/2019	7	8/14-9/13/19	010-2004-441100	\$ 75.54
	580475682-00001	I19-006870		10/14/2019	8	8/14-9/13/19	028-0000-441100	\$ 44.90
	580475682-00002	I19-006871		10/14/2019	1	8/14-9/13/19	010-1100-441100	\$ 225.99
	580475682-00002	I19-006871		10/14/2019	2	8/14-9/13/19	010-1200-441100	\$ 62.39
	580475682-00002	I19-006871		10/14/2019	3	8/14-9/13/19	010-1201-441100	\$ 124.78
	580475682-00002	I19-006871		10/14/2019	4	8/14-9/13/19	010-1400-441100	\$ 164.79
	580475682-00002	I19-006871		10/14/2019	5	8/14-9/13/19	010-1500-441100	\$ 306.13
	580475682-00002	I19-006871		10/14/2019	6	Equipment - Trustee Healy	010-1500-460120	\$ 22.49
	580475682-00002	I19-006871		10/14/2019	7	8/14-9/13/19	010-1600-441100	\$ 339.53
	580475682-00002	I19-006871		10/14/2019	8	8/14-9/13/19	021-1800-441100	\$ 66.05
	580475682-00002	I19-006871		10/14/2019	9	8/14-9/13/19	283-4002-441100	\$ 43.73
	580475682-00002	I19-006871		10/14/2019	10	8/14-9/13/19	283-4008-441100	\$ 1.71
	580475682-00002	I19-006871		10/14/2019	11	8/14-9/13/19	010-2004-441100	\$ 62.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00003	I19-006872		10/14/2019	1	8/14-9/13/19	010-1700-441100	\$ 520.90
	580475682-00003	I19-006872		10/14/2019	2	8/14-9/13/19	283-4003-441100	\$ 1,083.28
	580475682-00004	I19-006873		10/14/2019	1	8/14-9/13/19	010-7002-441100	\$ 1,663.01
	580475682-00004	I19-006873		10/14/2019	2	Equipment - Shift commander	010-7002-460120	\$ 74.98
	580475682-00005	I19-006875		10/14/2019	1	8/14-9/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-006875		10/14/2019	2	8/14-9/13/19	010-1700-441100	\$ 36.01
	580475682-00005	I19-006875		10/14/2019	3	8/14-9/13/19	010-5001-441100	\$ 535.01
	580475682-00005	I19-006875		10/14/2019	4	8/14-9/13/19	010-5003-441100	\$ 98.40
	580475682-00005	I19-006875		10/14/2019	5	8/14-9/13/19	010-5006-441100	\$ 72.39
	580475682-00005	I19-006875		10/14/2019	6	8/14-9/13/19	031-6001-441100	\$ 735.14
	580475682-00006	I19-006876		10/14/2019	1	8/14-9/13/19	010-2002-441100	\$ 1.71
	580475682-00006	I19-006876		10/14/2019	2	8/14-9/13/19	283-4001-441100	\$ 690.53
	580475682-00006	I19-006876		10/14/2019	3	8/14-9/13/19	283-4002-441100	\$ 108.67
	580475682-00006	I19-006876		10/14/2019	4	8/14-9/13/19	283-4005-441100	\$ 256.91
	580475682-00006	I19-006876		10/14/2019	5	8/14-9/13/19	283-4008-441100	\$ 126.97
	580475682-00010	I19-006877		10/14/2019	1	8/14-9/13/19	010-5001-441100	\$ 696.33
	580475682-00010	I19-006877		10/14/2019	2	8/14-9/13/19	010-5006-441100	\$ 41.00
	580475682-00010	I19-006877		10/14/2019	3	8/14-9/13/19	031-6001-441100	\$ 528.96
<b>GRAND TOTAL :</b>								<b>\$ 70,284.33</b>

## Village of Orland Park Open Item Listing

Run Date: 10/17/2019 User: bobrien

Status: POSTED Due Date: 10/18/2019  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	10/18/2019	I19-006971		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210105	\$ 3,049.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/18/2019	I19-006983		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 690921	010-0000-210131	\$ 794.86
[VENDOR] 12125 : CAIC PRIMARY	10/18/2019	I19-006981		10/18/2019	1	Village of Orland Park Group# 11031 Premium Due 11.01.2019	010-0000-210129	\$ 661.70
[VENDOR] 8534 : FORT DEARBORN LIFE	10/18/2019	I19-007002		10/18/2019	1	Village of Orland Park Group# F005598 Acct# 1 Premium Due 11.01.2019	092-0000-453500	\$ 6,673.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	10/18/2019	I19-006990		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210106	\$ 403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/18/2019	I19-006986		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 301728	010-0000-210125	\$ 1,816.05
[VENDOR] 6056 : IUOE LOCAL 399	10/18/2019	I19-006977		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210108	\$ 1,927.48
[VENDOR] 13454 : LYNCH	10/18/2019	I19-006966		10/18/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 10.18.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	10/18/2019	I19-006992		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 110163	010-0000-210127	\$ 12,878.82
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	10/18/2019	I19-006978		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210111	\$ 2,718.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	10/18/2019	I19-006988		10/18/2019	1	Village of Orland Park Unit# 4890 & 7791 Premiums Due 11.01.2019	010-0000-210115	\$ 960.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/18/2019	I19-006976		10/18/2019	1	Orland Park Police Association Dues 10.18.2019	010-0000-210109	\$ 160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/18/2019	I19-006987		10/18/2019	1	Village of Orland Park 10.18.2019 Entity# 13359	010-0000-210126	\$ 5,459.00
<b>GRAND TOTAL :</b>								<b>\$ 37,928.29</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/08/2019 User: bobrien

Status: POSTED Due Date: 10/08/2019  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10726	119-006490	18-001094	09/30/2019	1	Plan review and Landscape services for Stellwagen Path - 8/1-8/31/19	029-0000-470700	\$	680.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>680.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/08/2019 User: bobrien

Status: POSTED Due Date: 10/08/2019  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23499	119-006337	19-001883	09/26/2019	1	Fingerprint examination, invoice 23499	027-2900-432990	\$	250.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>250.00</b>



## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0709</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Robert Davidson Center Demolition - Bid Award</b>

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### **BACKGROUND:**

The Robert Davidson Center is budgeted for demolition in 2019. The cost of replacing the roof as well as updating the building would far exceed the benefits of keeping the building operational. All recreation activities have been relocated to other locations.

Most of the trees on the site have been removed due to root zone impact of the project. Future plans for the site will be developed by the Parks Department at a later date.

In May, the Board approved the removal of asbestos in the mastic used to adhere to the vinyl floor tile. The removal has been completed.

At the end of August, staff in conjunction with Studio GC finalized the bid specifications and plans for the demolition of the building. An Invitation to Bid (ITB 19-021 Demolition of Robert Davidson Center) was published on BidNet Direct from September 10, 2019, until September 24, 2019.

#### **BidNet Data:**

- Three (3) vendors were sent a courtesy email.
- Eleven (11) vendors downloaded at least one of the proposal documents.
- Four (4) bids were submitted in writing for consideration.

Bids were received from: Alliance Demolition & Excavation Services, Inc. of Chicago, Illinois; Alpine Demolition Services, LLC of St. Charles, Illinois; Bechstein Construction Corporation of Tinley Park, Illinois; and Green Demolition Contractors of Chicago, Illinois. The sealed bids were opened publicly by the Clerk's Office at 11:00 a.m. on Tuesday, September 24, 2019. (see attached Bid Tabulation)

Green Demolition Contractors of Chicago, Illinois was identified as the lowest responsible bidder with a submitted total project cost of \$69,800.00. Staff has checked references provided and there were no negative responses. Therefore, it is staff's recommendation to accept the bid for the Demolition of Robert Davidson Center from Green Demolition Contractors of Chicago, Illinois in the amount of \$69,800.00.

On October 7, 2019, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds for this project are in FY2019 budget and are available in account 010-1700-443100.

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**REQUESTED ACTION:**

I move to approve accepting the bid for the Demolition of Robert Davidson Center from Green Demolition Contractors of Chicago, Illinois for the amount of \$69,800.00.

BIDDER SUMMARY SHEET

Bid #19-021 Demolition of Robert Davidson Center  
Project Name

Business Name: Green Demolition Contractors

Street Address: 4840 S St Louis

City: Chicago State: IL Zip: 60632

Contact Name: Michael Bough

Title: Pres

Phone: 312/469-4771 Fax: 773/477-4050

E-Mail address: mike@greendemolitioninc.com

PRICE PROPOSAL

GRAND TOTAL BID PRICE	\$ <u>69,800.00</u>
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AUTHORIZATION & SIGNATURE

Name of Authorized Signee: \_\_\_\_\_

Signature of Authorized Signee: [Signature]

Title: President Date: Sept 24, 2019

**Village of Orland Park Bid Responsiveness Check**

**Bid #: 19-021**

**Project Title: Demolition of RDC**

<b>Bid Requirement</b>	<b>Alliance Demolition &amp; Excavation</b>	<b>Alpine Demolition Services, LLC</b>	<b>Bechstein Construction Corporation</b>	<b>Green Demolition Contractors</b>	
Submitted four (4) sealed hardcopies of the bid	√	√	√	√	
Submitted a bid bond for 10% of the bid price	√	√	√	√	
Submitted a completed Bidder Summary Sheet	√	√	√	√	
Submitted a completed Certificate of Compliance	√	√	√	√	
Submitted three (3) references	√	√	√	√	
Submitted signed Insurance Requirements form	√	√	√	√	
<b>Bechstein Construction Corporation</b>	<b>\$99,690.00</b>	<b>\$98,500.00</b>	<b>\$84,640.00</b>	<b>\$69,800.00</b>	

\*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.

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park



# ORLAND PARK

## Bid Tabulation

Bid Number: 19-021  
 Bid Issue: September 10, 2019  
 Bid Opening: September 24, 2019

Project Title: Demolition of RDC  
 Department: Public Works  
 Addenda:

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Alliance Demolition & Excavation Services, Inc.	\$99,690.00	Tom Cleland 9300 South Sangamon Street Chicago, Illinois 60620 P: 773-995-7030 / F: 773-995-7040 Email: tom@alliancedemolition.net
Alpine Demolition Services, LLC	\$98,500.00	Kelli Pawlik 3515 Stern Ave. St. Charles, IL 60174 P: 630-761-0700 / F: 630-761-0777 Email: kelli@knockitdown.com
Bechstein Construction Corporation	\$84,640.00	Kelly Marmo 17368 68th Ct. Tinley Park, IL 60477 P: 708-532-3500 / F: 708-532-7774 Email: bechsteinwrecking@yahoo.com
Green Demolition Contractors	\$69,800.00	Michael Bough 4840 S. St. Louis Chicago, IL 60632 P: 312-409-4771 / F: 773-477-4050 Email: mike@greendemolitioninc.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications  
 Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

**Village of Orland Park Bid Responsiveness Check**

**Bid #: 19-021**

**Project Title: Demolition of RDC**

<b>Bid Requirement</b>	<b>Alliance Demolition &amp; Excavation</b>	<b>Alpine Demolition Services, LLC</b>	<b>Bechstein Construction Corporation</b>	<b>Green Demolition Contractors</b>	
Submitted four (4) sealed hardcopies of the bid	✓	✓	✓	✓	
Submitted a bid bond for 10% of the bid price	✓	✓	✓	✓	
Submitted a completed Bidder Summary Sheet	✓	✓	✓	✓	
Submitted a completed Certificate of Compliance	✓	✓	✓	✓	
Submitted three (3) references	✓	✓	✓	✓	
Submitted signed Insurance Requirements form	✓	✓	✓	✓	
<b>Bechstein Construction Corporation</b>	<b>\$99,690.00</b>	<b>\$98,500.00</b>	<b>\$84,640.00</b>	<b>\$69,800.00</b>	

\*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.

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0722</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>An Ordinance Amending “Appendix B -Fine Schedule” of the Orland Park Village Code in regard to the imposition of fines and penalties - Ordinance Amendment</b>

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### **BACKGROUND:**

The police department is seeking to amend the Fine Schedule under Appendix B of the Orland Park Village Code, specifically, Title 9, Chapter 6 Section 5A, Negligent Driving by increasing the penalties associated with a violation.

Negligent Driving continues to be a major traffic safety issue nationally, in Orland Park and throughout Illinois. There are many possible actions that can lead to a driver being negligent to the point where the driver is susceptible to a loss of vehicle control. Two of the most problematical actions that frequently lead to negligent driving and the increased likelihood of vehicle crashes are the use of cell phones while driving as well as texting while driving.

According to a 2018 survey from the AAA Foundation for Traffic Study, the proportion of drivers who report talking on a cell phone regularly or fairly often when behind the wheel jumped 46 percent since 2013 and nearly half (49 percent) of drivers report recently talking on a hand-held phone while driving. Thirty-five percent have sent a text or email.

A recent study from the AAA Foundation for Traffic Study shows drivers talking on a cellphone are up to four times as likely to crash while those who text are up to eight times as likely to be involved in a crash. The study found that in 58 percent of teen-driven automobile crashes distraction was a factor. According to the Centers for Disease Control (CDC), vehicle accidents are the leading cause of death among “America’s youth.”

In 2017, the police department wrote 1,564 citations for distracted driving and in 2018 wrote 2,550 citations for distracted driving which indicates that a significant distracted driving problem still exists endangering our youth and the general public.

On October 7, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

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The police department is seeking to increase penalties under the current ordinance to help curb motorists from using cellphones while driving in hopes of reducing the number of vehicle crashes resulting in injuries and deaths. A public information campaign will be conducted to highlight this problem.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_; Entitled: AN ORDINANCE AMENDING "APPENDIX B -FINE SCHEDULE" OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE IMPOSITION OF FINES AND PENALTIES.



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AN ORDINANCE AMENDING “APPENDIX B – FINE SCHEDULE” OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE IMPOSITION OF FINES AND PENALTIES

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the “Village”) have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety and welfare of its citizens; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1, the Village may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village, as a home rule municipality, has the authority under Article VII, Section 6 of the Illinois Constitution of 1970 to impose fines and penalties in excess of \$750.00 and six months by incarceration in a non-penitentiary, penal institution; and

WHEREAS, the Village has determined that the amendments set out below are 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:

“APPENDIX B – FINE SCHEDULE” of the Orland Park Village Code is hereby amended as follows:

<u>“Title &amp; Chapter</u>	<u>Ordinances</u>	<u>Fine Ranges</u>
Title 9, Chapter 6 – General Rules of the Road (Negligent Driving)	2989/9-6-5-A	First Offense - \$150.00 Second Offense - \$250.00 Third Offense* - Minimum fine \$500.00 and must appear at MV Hearing Fourth Offense* - Minimum fine \$1,000.00 and must appear at MV Hearing”

Except as provided in this Section 1, the remaining provisions of “APPENDIX B – FINE SCHEDULE” shall remain unamended and in full force and effect.

SECTION 2:

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

**SECTION 3:**

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

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0719</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>Emergency Vehicle Light Bar and Siren Control - Purchase</b>

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### **BACKGROUND:**

An Invitation to Bid (ITB19-023) was issued on September 16, 2019, to solicit proposals for the purchase of emergency vehicle light bars and siren controls. Specifically, the bid requested pricing in quantities of 1 to 25 for SoundOff Signal light bars and quantities of 1-20 SoundOff Signal siren controls. Proposals for the requested SoundOff Signal emergency light bars and siren controls were received from EVT Tech and Ray O'Herron Company, Inc. Federal Signal Corporation submitted an alternate proposal for their brand of equipment.

The total package cost submitted by the three bidders to include (25) light bars and (20) siren controls is:

\* EVT Tech \$40,822.75

\* Ray O'Herron \$50,095.00

\* Federal Signal \$38,855.00, alternate proposal for their brand of equipment

Over the last several years, the police department began replacing emergency lighting and control equipment with SoundOff Signal products. The majority of the current light bars and siren controls have surpassed their warranty period and expected service life. We continue to experience on-going issues with defective lights and broken siren controls. We are running out of parts to continually repair a mixture of different manufacturer products recycled over the last twenty years.

Over the course of the last three years, as older siren controls failed, twelve SoundOff Signal siren control modules and light bars were installed in the marked squad car fleet. SoundOff Signal equipment was the recommended replacement to the aging control units and light bars. The twelve siren controls were part of a plan to standardize all marked squads for officer use during emergency response and are the only controls within our fleet still under the five-year warranty. We have not had any issues relating to the quality of the SoundOff Signal products.

Staff recommends continued installation of SoundOff signal products to provide officers consistency of operational equipment. All SoundOff Signal equipment comes with a five-year warranty and staff expects

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to use this equipment for at least two squad lifecycle up fittings which should provide a life expectancy of approximately eight to ten years.

Staff requests approval to purchase (25) SoundOff Signal light bars and (20) SoundOff Signal siren control units to maintain consistency with the same manufacturer warranty and standardization of operational equipment.

Staff recommends awarding this equipment purchase contract to EVT Tech, 9910 W. 190<sup>th</sup> St. Suite E, Mokena, IL 60448.

On October 7, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

**BUDGET IMPACT:**

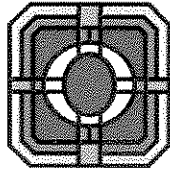
The cost of the emergency light bars and siren controls is \$ 40,822.75 (shipping included) and will be purchased with funds from Account # 010-7002-460180.

**REQUESTED ACTION:**

I move to approve the purchase of SoundOff Signal light bars and siren controls from EVT Tech, 9910 W. 190<sup>th</sup> St. Suite E, Mokena, IL 60448 at a cost not to exceed \$40,822.75.

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Original



# ORLAND PARK

INVITATION TO BID  
#19-023

EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL  
PURCHASE

ISSUED

September 16, 2019

BID OPENING

September 30, 2019  
11:00 A.M.

SUBMIT SEALED BIDS TO:

Village of Orland Park  
Attn: Clerk's Office  
14700 S. Ravinia Ave.  
Orland Park, IL 60462

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## SECTION I – INSTRUCTIONS TO BIDDERS

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

**SUMMARY**

The Village of Orland Park ("Village") is soliciting bids for the purchase of emergency vehicle light bars and siren controls.

**Submission Deadline**

Bids must be submitted **not later than 11:00 a.m., local time, on September 30, 2019**. No consideration will be given to bids received after the stated date and time. Bids submitted must include all information and documents as requested in this Invitation to Bid. No oral or electronic bids, including those sent by facsimile or via email, will be accepted or considered. All bids received after the submittal deadline will be rejected and returned unopened. Failure to follow these instructions may result in rejection of the bid.

Bidders must submit bids in a sealed envelope labeled **BID #19-023 EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL** in the lower left hand corner. All sealed bids must be submitted to the Village Clerk's Office. All sealed bids submitted properly will be opened publicly and read aloud immediately following the stated submission time for the Project.

THE VILLAGE RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE ANY IRREGULARITIES.

**Questions**

All questions related to this bid must be submitted online through BidNet Direct not later than **12:00 p.m. on September 23, 2019**. No oral comments will be made to any Bidder as to the meaning of the bid documents. Any and all questions will be answered through BidNet Direct in an addendum after the question period closes. This policy affords all parties submitting bids the same information

Before the submission deadline, the Village will make available to the public answers to questions or any modifications or additions to this ITB in the form of an Addendum to be posted on the Village's Bid/RFP website on BidNet Direct. Answers to questions will be posted on BidNet and will not be mailed to potential bidders.

In order to receive notification of any Addenda, please "FOLLOW" the solicitation on BidNet Direct to ensure that you receive notification of any addenda that may be issued.

Bidders will not be relieved of obligations due to failure to examine or receive documents, visit the website or become familiar with conditions or facts of which the Bidder should have been aware and the Village will reject all claims related thereto. Information other than in the form of a written Addendum issued by the Village from any officer, agent, or employee of the Village or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him from fulfilling any of the conditions and obligations set forth in this ITB. In the event of conflict with the original ITB documents, addenda shall govern to the extent specified. Subsequent addenda shall govern



VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

over prior addenda only to the extent specified.

**BID SPECIFICATIONS**

The Village of Orland Park, Illinois is requesting bids for the purchase of the following:

- SoundOff Signal nForce 48" light bar (Silver Edition) Part #ENFLBS1248, to include:
  - standard fixed height Mount, Part #PNFLBK06;
  - Hook, Part #PNFLBF23;
  - Auto-Dim Accessory, Part #PNFLBSPLT1, for Police Vehicle- Ford Explorer/PI SUV;
  - Quantity 1-25
  
- SoundOff Signal nERGY400 series remote siren w/knob control
  - 10-16 Vdc for one 100 watt speaker, Part #ETSA481RSP
  - Quantity 1-20

**NOTES:**

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

If there are pricing discounts based on quantity ranges (e.g. 1-5, 6-10, over 10, etc.), please specify.

**SPECIAL CONDITIONS:**

All products should be readily available for delivery or pickup, if necessary, as per bid.

\*Light bar module configuration will be determined once successful bidder is chosen and order is placed.

\* Price should be listed per unit to include shipping and handling if applicable.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

BID SUBMISSION REQUIREMENTS

COPIES

Bidders must submit **three (3) complete, sealed, signed and attested hardcopies of the bid**. One (1) hardcopy shall be an *original unbound* version, marked "Original" and must contain original signatures. Two (2) hardcopies shall be *original bound* versions, marked "Original" and must contain original signatures. Bids shall include all requested information, forms, Certificates and addendum acknowledgements (if applicable) in each copy in order to be considered responsive.

OTHER

Each Bidder is responsible for reading this ITB and determining that the Bid Specifications describe the Project in sufficient detail. Bidders shall notify the Village of any inappropriate service, brand name, component, or equipment called for by the Village in this ITB and shall note in its bid the adjustments made to accommodate such deficiencies.

After bids have been opened, no Bidder shall assert that there was a misunderstanding concerning the nature of the Project or the quantities and specifications of the material/equipment/items to be delivered, and no such claim shall relieve a Bidder from its obligation to perform. All bids must be made only on the forms provided by the Village and must be made in accordance with this ITB, which is on file and may be obtained for examination in the Clerk's Office at the above address and are made part of this notice as though fully set forth herein.

REQUIRED FORMS

Bidders shall provide all the information requested in *Section II* of this ITB.

1. **Bidder Summary Sheet** – *Section II* includes the Bidder Summary Sheet which must be completed, signed and submitted with the bid. Prices must include all permits, insurance, equipment, work and expense necessary to perform the work in accordance with the Bid Specifications in this ITB. The submitted bid price(s) shall not include any amount for sales or use taxes, or any other tax from which the Village is exempt.
2. **Certificate of Compliance** – *Section II* includes the Certificate of Compliance which must be completed, signed, and submitted with the bid.

WITHDRAWAL OF BIDS

Once submitted, no bid may be withdrawn without the Village's consent, but it may be superseded by a subsequent timely bid. Any bid received after the time and date specified for opening, or any postponement thereof, will not be considered. Bids shall be irrevocable for at minimum sixty (60) calendar days after the Village opens them.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

**GENERAL TERMS AND CONDITIONS**

**Assignment** – The successful Bidder shall not assign the work of this Project without the prior written approval of the Village.

**Bid Price** - The submitted bid prices shall include all permits, insurance, bonds, goods/materials/equipment, plant facilities, work and expense necessary to perform the work in accordance with the Bid Specifications in this ITB. The submitted bid price shall not include any amount for sales or use taxes, or any other tax from which the Village is exempt. The Bid Specifications describe the standards of construction and are not intended to describe a particular manufacturer's product.

**Changes in the Scope of Work** - Changes in the contractual scope of work shall be preceded by a duly executed Change Order itemizing any change in the Contract sum or terms and conditions and, if required by the Village, approved by the Village Board of Trustees prior to acceptance of the Change Order.

**Compliance with Laws** – The Bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and Village governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. Bidders and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Bidders are also required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Bidders are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore.

**Confidentiality** – As a unit of local government, the Village is subject to the Illinois Freedom of Information Act (FOIA) or 5 ILCS 140/1, et seq. as amended. Therefore, after award of the Contract, responses, documents, and materials submitted by the Bidder in response to this ITB will be made available for public inspection in accordance FOIA, unless otherwise determined by the Village Manager. Based upon the public nature of these ITBs, where applicable, a Bidder must inform the Village, in writing, of the exact materials in the offer which it claims are exempt from disclosure pursuant to FOIA.

**Contract** – The official Village purchase order, ITB documents and warranties (collectively the "Contract") shall serve as the Contract between the successful bidder and the Village. The Contract will expire upon completion, inspection, acceptance, and final payment for the work/goods/services performed. Certain provisions of the Contract shall survive the expiration or termination of the Contract.

**Equals** - Any references in this ITB to manufacturer's name, trade name, or catalog number (unless otherwise specified) is intended to be descriptive but not restrictive and only to indicate articles or materials that will be satisfactory. Equipment and materials are specified, but bids on other makes will be considered, provided each Bidder clearly states on the face of their bid exactly what is proposed to be

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

furnished. Unless so stated in the bid, it shall be understood that the Bidder intends to furnish the item specified and does not propose to furnish an "equal." The Village hereby reserves the right to approve as an equal, or to reject as not being an equal any article the bidder proposes to furnish which contains minor or major variations from specification requirements, but which may comply substantially therewith.

**Guarantees and Warranties** - All guarantees and warranties required shall be furnished by the bidder if awarded the Contract and shall be delivered to the Finance Department before final payment on the Contract is issued. By submitting a bid, Bidder expressly warrants that materials and equipment furnished under the contract will be of good quality and new unless otherwise expressly required or permitted by the contract documents, that the work will be free from defects for one (1) year from the issuance of the final payment by the Village and deficiencies shall be corrected by the successful Bidder under its warranty immediately upon notification from the Village.

**Indemnification** - The successful Bidder shall indemnify, defend and hold harmless the Village, its trustees, officers, directors, agents, employees, representative and assigns, from lawsuits, actions, costs (including attorney's fees), claims or liability of any character, incurred due to the alleged negligence of the Bidder, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said Bidder, its officers, agents and/or employees arising out of , or in performance of any of the Contract provisions, including and claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act: or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Village, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The Bidder shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Bidder shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Bidder shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

**Inspections** – The Village reserves the right to make any Project inspections at any time.

**Insurance** – The successful Bidder shall purchase and maintain, at all times during the performance of the work under this Contract, insurance coverage and endorsements, including Worker's Compensation, Automobile Liability, Comprehensive General Liability and Excess Liability, in the amounts set forth in the Village's Insurance Requirements attached in Section II of this ITB. Bidders must sign and submit with the bid, the Insurance Requirements in Section II of this ITB, as recognition of the insurance coverages and amounts that will be required to be in place before the commencement of any work by the successful Bidder. By signing this form, Bidders certify that in the event the Bidder does not already have the required insurance coverages in place, the Bidder has checked with their insurance carrier and verified that the coverages and endorsements requested will be able to be obtained by the Bidder within ten (10) days after the date of the Notice of Award of the Contract.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

Bidders have the sole responsibility of verifying that the coverages and endorsements will be available for purchase and that they have made any and all inquiries necessary to satisfy this requirement and fully inform themselves in regards to any additional policy premiums the successful Bidder may incur as a result of obtaining said required coverage's. Bidders also represent that they have taken the insurance requirements into account and at Bidders' sole discretion, has factored this into the bid prices submitted. The successful Bidder is solely and entirely responsible for the payment of policy premiums and in no event will the Village be obligated to incur any additional expense, nor will the Village increase the amount of the Contract above the amount bid, as a result of any expense the successful Bidder may incur to satisfy the obligations required herein.

**Payments** – Payment terms will be made pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) after receipt of the successful Bidder's dated invoice. For payment, submit invoices electronically to [AccountsPayable@orlandpark.org](mailto:AccountsPayable@orlandpark.org) and include the following information:

- Vendor name and address
- The Village's Purchase Order number
- Dollar amount being requested
- Date(s) of transaction
- Current invoice amount

Invoices for payment must be approved by the Village. Upon the Village's request, invoices for progress payments must include supporting documentation such as packing slips, subcontractor's invoice and material invoices.

**Tax Exemption** – In order to obtain a Tax Exemption Certification for sales tax exemption on purchases directly related to work being done for this Project, the successful Bidder must complete the Village's Sales Tax Exemption Number Authorization Form. The successful Bidder may email [purchasing@orlandpark.org](mailto:purchasing@orlandpark.org) for a copy of this form.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

EVALUATION OF BIDS/BIDDERS

The Contract shall be awarded to the lowest responsive, responsible Bidder. In determining the lowest responsive and responsible bid, consideration will be given to several factors, including but not limited to price, financial responsibility of the bidder, completion date, responsiveness to the specifications, and the experience of the Village and other purchasers with the Bidders.

Prices must include all permits, insurance, equipment, plant facilities, work and expense necessary to perform the work in accordance with the Bid Specifications. The submitted bid price(s) shall not include any amount for sales or use taxes, or any other tax from which the Village is exempt.

If this Project requests unit prices or individual pricing for multiple items, and the Grand Total Bid Price does not match the summation of the items listed, at the Village's sole discretion, the Grand Total Bid Price may govern over the unit prices or individual pricing for multiple items listed.

The Village reserves the right to accept any bid, any part or parts thereof, or to reject any and all bids. The Village reserves the right to waive minor informalities or irregularities in the bids received, to accept any bid deemed advantageous to the Village, or to reject any and all bids submitted. Conditional bids, or those which take exception to the ITB documents without prior written approval from the Village, may be considered non-responsive and may be rejected.

The Village award will be made within sixty (60) calendar days after the date of the bid opening, or any mutually agreed extension thereof. Award of the Contract is subject to approval by the Village's Board of Trustees.

The Village may elect to enforce its Local Vendor Purchasing Policy as specified in *Section III, Exhibit A*. The Village may also conduct a pre-award facility survey. This survey may include, but is not limited to, determining if the Bidder has the experience, capability, necessary facilities and financial resources to complete the contract in a satisfactory manner within the required time. The Village may make such investigations as it deems necessary to determine the ability of the Bidder to perform the work in conformity with the Contract documents, and the Bidder shall furnish to the Village all such information and data for this purpose as the Village may request.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

LOCAL VENDOR PURCHASING POLICY

The Village believes it is important to provide local vendors with opportunities to provide goods and services to Orland Park. This belief is based upon the fact that the active uses of commercial properties in the Village benefits the community through stabilization of the property tax base, the creation of local sales tax and the provision of employment opportunities for citizens of the community and surrounding region.

In an effort to promote the aforementioned benefits, the Village wishes to provide local vendors with preferential treatment when competing for contracts with the Village. A local vendor is defined as a business that has an actual business location within the corporate boundaries of Orland Park and is licensed by the Village. The Village will not award a contract to a local vendor when the difference between the local vendors bid and the otherwise lowest responsive and responsible bid exceeds the applicable percentage indicated below. As such, when considering contracts, the Village reserves the right to forego the lowest responsive and responsible bid in favor of a local vendor under the following circumstances:

<u>Contract Value</u>	<u>Range (up to a maximum of)</u>
\$0 - \$250,000	2.00%
\$250,000 - 1,000,000	1.50%
\$1,000,000 - 2,000,000	1.00%
Greater than \$2,000,000	\$20,000

Under no circumstance will any contract be awarded to a local vendor when the local vendor's bid exceeds the lowest responsive and responsible bid by \$20,000 or more.

This Policy shall ONLY apply if formal notice of the aforementioned criteria is provided as part of the bid specifications. In addition, it should be noted that the Village shall not be obligated to forego the low bidder in favor of the local vendor under any circumstances. However, this Policy simply provides the Village with the option of doing so when applicable. Furthermore, this Policy shall not apply in any situation where any portion of the contract amount is being paid with funds other than Village monies. Specifically, this Policy shall not apply in any situation where the Village has received a grant or otherwise received a source of funds other than its own funds.

VILLAGE OF ORLAND PARK, ILLINOIS  
BID #19-023  
EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

SUBMITTAL CHECKLIST

In order to be responsive, each Bidder must submit the following items:

1. Three (3) sealed hardcopies of the bid: Not later than the bid opening, Bidders must submit bids in a sealed envelope/box labeled BID #19-023 EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL in the lower left hand corner and addressed to:

Village of Orland Park  
Attn: Clerk's Office  
14700 S. Ravinia Ave.  
Orland Park, IL 60462

2. Signed and completed forms from *Section II*:
  - a. Bidder Summary Sheet
  - b. Certificate of Compliance



**SECTION II: REQUIRED BID SUBMISSION DOCUMENTS**

BIDDER SUMMARY SHEET  
 BID #19-023  
 EMERGENCY VEHICLE LIGHT BAR AND SIREN CONTROL

Business Name: EVT Tech  
 Street Address: 9910 W 190th Street, Suite E  
 City, State, Zip: Mokena, IL 60448  
 Contact Name: Steve Roake  
 Title: President  
 Phone: (708) 479-6721 Fax: (708) 479-6746  
 E-Mail address: Steve@evt.tech

Item Description	Quantity	Per Unit Price*
SoundOff Signal nForce 48" light bar (Silver Edition) Part #ENFLBS1248, to include: standard fixed height Mount, Part #PNFLBK06; Hook, Part #PNFLBF23; Auto-Dim Accessory, Part #PNFLBSPLT1, for Police Vehicle- Ford Explorer/PI SUV (Quantity purchased is 1-25)	<u>1-25</u>	<u>\$ 1264.95</u>
SoundOff Signal nERGY400 series remote siren w/knob control, 10-16 Vdc for one 100 watt speaker, Part #ETSA481RSP (Quantity purchased is 1-20)	<u>1-25</u>	<u>\$ 459.95</u>

All products should be readily available for delivery or pickup, if necessary, as per bid.  
 \* Price should be listed per unit to include shipping and handling if applicable.

NOTES:

- If you are unable to supply all of the items described, please submit prices for the items that you can provide.
- If there are pricing discounts based on quantity ranges (e.g. 1-5, 6-10, over 10, etc.), please specify; if the price is the same regardless of quantity ordered, then only one unit price is required.

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Steve Roake

Signature of Authorized Signee: 

Title: President Date: 9/16/2019

CERTIFICATE OF COMPLIANCE

Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

The undersigned Steve Roake (Enter Name of Person Making Certification)

as President (Enter Title of Person Making Certification)

and on behalf of EVT Tech (Enter Name of Business Organization)

certifies that Bidder is:

1) A BUSINESS ORGANIZATION: Yes [X] No [ ]

Federal Employer I.D. #: 47-5084710 (or Social Security # if a sole proprietor or individual)

The form of business organization of the Bidder is (check one):

- Sole Proprietor
Independent Contractor (Individual)
Partnership
[X] LLC
Corporation Illinois 9/13/2015 (State of Incorporation) (Date of Incorporation)

2) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [X] No [ ]

The Bidder is authorized to do business in the State of Illinois.

3) ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS: Yes [X] No [ ]

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

4) SEXUAL HARRASSMENT POLICY COMPLIANT: Yes [X] No [ ]

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

5) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes [] No [ ]

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an

employer and an employee, or between a Bidder or other organization and its customers.

In the event of the Bidder's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Bidder may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

6) TAX COMPLIANT: Yes [X] No [ ]

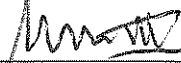
Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:



\_\_\_\_\_  
Signature of Authorized Officer

Steve Roake

\_\_\_\_\_  
Name of Authorized Officer

President

\_\_\_\_\_  
Title

9/16/2019

\_\_\_\_\_  
Date

Questions & Answers - 1

**Solicitation** ITB 19-023 - Emergency Vehicle Light Bar and Siren Control Purchase  
**Buying Organization** Village of Orland Park

No	Question/Answer	Question Date
Q1	<p><b>Question: Bidding Alternate Equal</b> If bidding an alternate equal brand, do we submit the model number with description on a separate sheet and attach to the bid?</p> <p><b>Answer:</b> Yes, if bidding an alternate, please provide all necessary information for the Village to evaluate the product.</p>	09/19/2019

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0728</b>
Orig. Department:	<b>Parks Department</b>
File Name:	<b>Plant Replacements/Improvements for Median and ROW Landscaping Beds</b>

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### **BACKGROUND:**

Following routine site inspections (see attached spread-sheet) it has been determined that several locations are in need of plant replacements and/or plant additions. Staff requested a proposal from our current contracted vendor Christy Webber Landscapes for the additional work in the landscaping beds. Christy Webber maintains the medians and right of ways for the Village. The total cost for the medians and the ROW will be \$15,246.00. Christy Webber has provided exceptional service with astatically pleasing end results in our landscaping beds. Work includes clean- up of each site to remove dead plantings, pruning to ensure proper form and installation of specified services (i.e. specific plants, pulverized topsoil, sod, materials) at each site.

This item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in the 2019 Roadway/Median Maintenance account #054-0000-443300 CP-1030.

### **REQUESTED ACTION:**

I move to approve the plant/improvements in the specified locations in the Medians and ROW locations to our current landscaping vendor Christy Webber Landscapes in an amount not exceed \$15,246.00.

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# Proposal



Estimator: Jose Arreguin  
Phone: (708) 514-2845

Proposal: JO190084  
Date: 10/02/2019

**Client Info:**

Client Name: Village Of Orland Park  
Client Contact: Beau Breunig  
Site Address: 14700 S RAVINIA  
ORLAND PARK

Description of Services	Quantity	UOM	Extended Price
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**Uncoded**

ROW/MEDIANS IMPROVEMENTS

1.0

Orland Park Medians and ROW 2019 Improvements

\*\*\*Replace dead plant material on medians and ROW. See recommendations and spreadsheet attached to proposal.

1.0

<b>Proposal Total:</b>	<b>\$ 15,246.00</b>
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# Proposal



## TERMS AND CONDITIONS

### TIME:

This estimate is based on the use of 1 crew. Crew size may vary depending on the task but this will NOT change the estimate total. If more or less days are worked the total estimate will remain the same.

### WEATHER:

Weather is always a factor to be considered by Christy Webber Landscapes & their subcontractors. As a result, weather conditions may affect the schedule/progress of any job throughout the season. Christy Webber Landscapes will do their best to inform you of any changes, but please be aware that weather may conflict with any deadline.

**WATERING:** ALL plants need water! Please take responsibility for watering your plants DURING & AFTER installation. A plant's success is most frequently attributed to the provision of water. Not watering your plants will invalidate your guarantee (guarantee details below). Checking both the plants AND soil on a regular basis THROUGHOUT the season, even if you have an irrigation system, will help you know whether they are too dry OR even too wet. A plant care fact sheet is also available from Christy Webber Landscapes that offers tips for watering and general care (see www.christywebber.com)

### CONTRACT TERMS:

Any alteration or deviation from the above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon accidents, delays, or product unavailability beyond our control. We reserve the right to make necessary substitutions.

### LIMITED GUARANTEE:

No adjustments or replacements will be made until the agreed-upon contract is paid in full. Due to their delicate nature, there are NO guarantees on transplanted material, perennials, boxwoods, rhododendrons, hollies, ground cover, roses, annuals, indoor plants or sod. All other plant material provided by us shall be replaced only if the plant material or our planting method is found to be defective within one (1) year of the contract date. No guarantee on replacements. All hardscape material purchased and installed by Christy Webber Landscapes will be guaranteed for three (3) years from the date of installation. All carpentry work completed by Christy Webber Landscapes will be guaranteed for one (1) year from date of installation. This guarantee covers installation or product defects only; it does not include damage from misuse or acts of nature. Failure to make payment according to the terms of this contract shall invalidate any warranty.

### PAYMENT TERMS:

DOWN PAYMENT is due upon contract acceptance, in the amount of \$\_\_\_\_\_ An additional \$\_\_\_\_\_ will be due at 50% completion. Payment of the balance due shall be made within 10 days of completion. Payments may be made by VISA, MasterCard, or check. Late payments of the balance will result in a 1.5% late charge (18% annually) assessed monthly until paid in full. At our discretion, based upon the size of the contract and the duration of the project, you may receive a progress billing at 75% completion of the project. A final billing will be made at completion of the project. Payment of the balance due shall be made within 10 days of completion.

### ACCEPTANCE OF PROPOSAL:

The proposed prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment shall be made as outlined above. In the event of a default of payment, I shall be liable for your reasonable attorney fees and court costs incident to collection of any unpaid balances. This proposal may be withdrawn by C.W.L. if not accepted within 20 days.

BY SIGNING BELOW, THIS ESTIMATE SERVES AS MY CONTRACT:

Owner/Authorized Agent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Christy Webber & Co. Signature:  \_\_\_\_\_ Date: 10.2.19

To make a payment, please contact Accounting directly at 773-533-0477, extension 1286

Credit Card information to be faxed to secure line- 773-533-0670

AREA	SITE ID	ADDRESS	Needs/Suggestions	Instal Price
55	M17-11	108TH AVE AT 159TH ST	OK	\$ -
60	M20-03	108TH AVE AT 159TH ST	OK	\$ -
99	MP34-01	131ST ST AT LAGRANGE RD	4 SALVIA - 5 RED KNOCKOUT ROSES	\$ 279.00
6	M03-01	141ST AT JOHN HUMPHREY DR	OK	\$ -
1	M02-01	142ND PL & 87TH AVE	OK	\$ -
12	M04-02	142ND ST & JEFFERSON AVE	OK	\$ -
13	M04-03	143rd METRA STATION - Main St. & Crescent Park Circle	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
28	M12-01	143RD ST AT HARLEM AVE	25 GRASSES - 40 DAYLILIES	\$ 1,705.00
27	M10-04	143RD ST AT LAGRANGE RD	OK	\$ -
21	M09-03	143RD ST AT RAVINIA AVE	OK	\$ -
20	M09-02	144TH ST & 1ST AVE.	OK	\$ -
23	M09-05	144TH ST RETAINING WALL AREA - 144th St. & 1st Ave	OK	\$ -
22	M09-04	147TH ST Between Ravinia Ave and LaGrange Rd.	OK	\$ -
19	M09-01	149TH ST Between Ravinia & LaGrange Rd.	OK	\$ -
144	M16-08	151ST & LAGRANGE RD	OK	\$ -
56	M17-12	153RD ST AT METRA ENTRANCE	OK	\$ -
57	M17-13	153RD ST METRA	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
66	M21-06	159TH ST Between Ravinia Ave & 94th Ave.	60 DAYLILIES - 20 GRASSES	\$ 1,200.00
73	M24-01	159TH ST WEST OF HARLEM AVE	OK	\$ -
64	M21-04	161ST ST AT LAGRANGE	11 BURNING BUSH	\$ -
98	M33-02	179TH ST & LAGRANGE RD SIGN	10 RED HOT RETURNS DAYLILIES - 6 CATMINT - 26 SALVIA - 16 MOONSHINE YARROW - 20 HAMEL GRASSES	\$ 1,240.00
93	M31-07	179TH ST AT METRA STATION	OK	\$ -
94	M31-08	179TH ST METRA STATION	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
32	M13-04	80TH AVE Between 151st St. & 159th St.	OK	\$ -
2	M02-04	85TH AVE & CEDAR ST.	OK	\$ -
3	M02-05	86TH AVE AT 135TH ST.	3 WIEGILIA - 10 HAPPY RETURN DAYLILIES	\$ 310.00
4	M02-06	87TH AVE AT FIR ST.	OK	\$ -
5	M02-07	87TH AVE AT 143RD ST.	OK	\$ -
35	M15-01	94TH AVE Between 151st St. & 160th St.	OK	\$ -
24	M09-06	BEACON AVE & 143RD ST	OK	\$ -
71	M22-05	BOARDWALK LN. & 94TH AVE.	OK	\$ -
84	M30-03	BROOKHILL DR AT KROPP CT	OK	\$ -
83	M30-02	BROOKHILL DR & WINDING CREEK DR.	OK	\$ -
82	M30-01	BRUSHWOOD LN. & BROOKHILL DR.	OK	\$ -
9	M03-04	CAREFREE AVE AT 135TH	OK	\$ -
40	M16-04	CENTENNIAL CT. & WEST AVE.	OK	\$ -
10	M03-05	CIRCLE DR. AT 135TH	OK	\$ -
29	M12-02	CLARIDGE CT & 144TH ST.	OK	\$ -
17	M06-03	COMPTON CT. & 143RD ST.	OK	\$ -
67	M21-07	COSTCO ENTRANCE AT 159TH ST	OK	\$ -
72	M23-01	CRYSTAL CREEK DR. & 88TH AVE.	OK	\$ -
69	M22-02	DEBBIE LN. & 94TH AVE.	OK	\$ -
18	M08-01	DEER HAVEN LN & 143RD ST	15 HAPPY RETURNS DAYLILIES	\$ 210.00
14	M08-01	DOYLE CT. & 108TH	OK	\$ -
95	M32-01	EAGLE RIDGE DR AT 179TH ST	2 JUNIPER - 10 STELLA D'ORO - 20 RED HOT RETURN DAYLILIES - 6 SPIREA	\$ 605.00
42	M16-06	EL CAMENO CT & 151ST ST.	OK	\$ -
43	M16-07	EL CAMENO LN & 151ST ST.	OK	\$ -
41	M16-05	EL CAMENOTER & 153RD ST.	20 ALLIUM - 6 DAYLILIES HAPPY RETURNS	\$ 335.00
45	M17-01	EQUESTRIAN TRL AT WOLF RD	OK	\$ -
20	M22-04	GEORGETOWN SQ. & 94TH AVE.	OK	\$ -

AREA	SITE ID	ADDRESS	Needs/Suggestions	Instal Price
61	M20-04	GRANT'S TRL AT 167TH	Needs/Suggestions	
31	M13-02	HARLEM AVE N. OF WHEELER DR.	3 (24") YEWES - 16 DAYLILIES STELLA D ORO	\$ 460.00
30	M13-01	HARLEM AVE S. OF WHEELER DR.	OK	\$ -
89	M30-10	HEATHROW CIR & STEEPECHASE PKWY	10 CATMINT	\$ 140.00
16	M06-02	HENDERSON LN AT LONG RUN DR	3 YEWES - 10 GRASSES - 10 SALVIA	\$ 430.00
65	M21-05	HUMMINGBIRD HILL DR. & 163RD ST.	OK	\$ -
50	M17-06	JILLIAN RD AT 108TH AVE	OK	\$ -
77	M29-03	JIMMICK LN. & GREAT EGRET DR.	OK	\$ -
59	M20-02	KAREN DR. & STATE HWY RTE 6	OK	\$ -
90	M31-01	KARL LN & KILEY LN.	15 HAPPY RETURNS DAYLILIES	\$ 210.00
37	M16-01	LAGRANGE RD 156TH ST TO 159TH ST	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
97	M33-01	LAGRANGE RD AT ORLAND PKWY	OK	\$ -
62	M21-01	LAGRANGE RD Between 167th St. & 159th St.	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
74	M27-01	LAGRANGE RD Between 157th St. & 171st St.	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
48	M17-04	LAKE SIDE DR. & 157TH	15 KNOCKOUT RED ROSES	\$ 750.00
78	M29-04	LANDINGS DR AT 108TH AVE	OK	\$ -
33	M14-02	LEXINGTON CIR. & ORLAND BROOK DR.	OK	\$ -
39	M16-03	LIBERTY CT. & WEST AVE.	OK	\$ -
15	M06-01	LONG RUN DR AT 143RD ST	10 DAYLILIES HAPPY RETURNS	\$ 150.00
92	M31-04	MARLEY CREEK BLVD SOUTH OF 179TH ST	15 STELLA D'ORO DAYLILIES	\$ 210.00
81	M29-07	MUIRFIELD DR AT 167TH ST	OK	\$ -
26	M10-03	OAKWOOD CT. & 143RD ST.	OK	\$ -
96	M32-03	ORLAND PARKWAY Between LaGrange Rd. & 108th Ave.	OK	\$ -
36	M15-02	PARK HILL DR. & 159TH ST.	15 STELLA D'ORO DAYLILIES - 5 GRASSES CARL FORESTER	\$ 310.00
54	M17-10	PARK STATION BLVD & SOMERGLLEN DR.	OK	\$ -
58	M17-14	PARK STATION BLVD LOT- Park Station Blvd & Somerglen Dr.	OK	\$ -
7	M03-02	PINE ST. & LINCOLNSHIRE DR.	OK	\$ -
8	M03-03	PINE ST. & TALLGRASS TRAIL	OK	\$ -
88	M30-09	PINECREST CIR & STEEPECHASE PKWY	10 DAYLILIES HAPPY RETURNS	\$ 150.00
87	M30-08	RAINBOW CIR & STEEPECHASE PKWY	25 HOSTA FROSTED - 20 DAYLILIES RED HOT RETURNS - 6 KNOCKOUT ROSES	\$ 900.00
11	M04-01	RAVINIA AVE & 143RD ST.	10 CARL FPRESTER GRASS	\$ 275.00
38	M16-02	RAVINIA AVE AT 159TH ST	OK	\$ -
63	M21-02	RAVINIA AVE SOUTH OF 159TH ST	25 SALVIA - 40 HAPPY RETURNS - 12 GRASSES -	\$ 1,015.00
49	M17-05	ROYAL GLEN CT. & 155TH	3 KNOCKOUT RED ROSE - 10 CARL FOSTER GRASSES	\$ 405.00
47	M17-03	ROYAL GLEN DR & 108TH AVE	5 KNOCKOUT ROSES - 5 YEWES	\$ 525.00
34	M14-03	SHAGBARK CT & ORLAND BROOK DR.	OK	\$ -
68	M22-01	SHARON CT. & 94TH AVE.	OK	\$ -
75	M29-01	SHERIDANS TRL AT 167TH ST	OK	\$ -
46	M17-02	SHIRE DR. & 157TH ST.	10 HAPPY RETURNS - 6 SALVIA	\$ 220.00
53	M17-09	SOMERGLLEN CT. & 108TH AVE	20 HOSTA - 20 HAPPY RETURNS	\$ 560.00
52	M17-08	SOMERGLLEN DR. & PARK STATION BLVD	OK	\$ -
51	M17-07	SOMERGLLEN LN AT 108TH AVE	10 STELLA D'ORO - 10 CATMINT - 10 RED CORAL BELLS	\$ 430.00
85	M30-06	STEEPECHASE PKWY & 167TH ST.	50 RED HOT RETURN DAYLILIES	\$ 690.00
86	M30-07	SUMMERCREST AVE. & 167TH ST.	10 DAYLILIES STELLA D ORO - 6 BLUE FESCUE GRASS	\$ 250.00
76	M29-02	SWALLOW LN. & GREAT EGRET DR.	15 SUMAC - 24 HAPPY RETURNS DAYLILIES	\$ 982.00
25	M10-02	VINTAGE CT. & 143RD ST.	OK	\$ -
91	M31-03	WATER SIDE CIR. & LAKE SHORE DR.	OK	\$ -
80	M29-06	WINTERBERRY LN AT 104TH AVE	OK	\$ -
79	M29-05	WOOD DUCK LN AT 104TH AVE	OK	\$ -
100		LAGRANGE RD 143RD ST TO 156TH ST	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
101		LAGRANGE RD 131RD ST TO 143TH ST	RECOMMENDING TO WAIT FOR SPRING 2020	\$ -
		<b>Total</b>		<b>\$ 15,246.00</b>

## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0748**  
Orig. Department: **Development Services Department**  
File Name: **Certificate Occupancy Village Code Section 5-1-4 Amendment - Ordinance**

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### **BACKGROUND:**

New businesses are required to obtain a business license and Certificate of Occupancy prior to opening their business. Landlords (building owners) and property managers should be aware of the Village's requirements. Currently, some tenants are allowed by the landlord to move in and open their business without informing the Village and getting the proper permits and approvals. The Village often has issues obtaining occupancy and a business license after the business has entered the tenant space. The Development Services Department is proposing an amendment to Title 5 Chapter 1 Section 4 of the Village Code to regulate these violations. The proposed code amendment will educate the property owners and landlords as to the responsibility they have to provide the minimum safety code requirements. The local changes to the present code are red-lined and highlighted in the attachments for clarity.

This item was reviewed at the February 18, 2019 Committee meeting and as a result, some language was changed. This item was recommended for approval at the March 18, 2019 Committee meeting, however, the Village attorney suggested the penalty fees be changed to citations with fines so that the offender has the opportunity to appear in court.

On April 15, 2019, this item was reviewed by the Development Services Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration of the ordinance. Also on April 15, 2019, this item was brought before the Village Board of Trustees for approval and was approved. Subsequently, the code was overwritten so this is now coming before the Board of Trustees again for consideration.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_ entitled: AN ORDINANCE AMENDING TITLE 5 CHAPTER 1 OF THE ORLAND PARK VILLAGE CODE (BUILDING PERMITS AND FEES).

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..T

AN ORDINANCE AMENDING TITLE 5 CHAPTER 1 OF THE ORLAND PARK VILLAGE CODE (BUILDING PERMITS AND FEES)

..B

WHEREAS, the Corporate Authorities of the Village of Orland Park, an Illinois home rule municipality (the “Village”) have the authority to adopt ordinances and to promulgate rules and regulations that pertain to the government and affairs and to protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village has frequently experienced business owners and operators conducting business without first having procured from the Village a Certificate of Occupancy for the business premises, as well as lessors leasing the business premises to business owners and operators who then conduct business without first having procured from the Village a Certificate of Occupancy for the business premises; and

WHEREAS, the Village has experienced increased staff costs to monitor and determine that from time to time businesses are operating and conducting business without first having procured the required Certificate of Occupancy and, to recover those increased costs, the Village finds it necessary to increase the fee for processing and issuing a Certificate of Occupancy to those business owners or operators, or lessors to those business owners or operators, who failed to procure the required Certificate of Occupancy; and

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

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

SECTION 1:

The final sentence of the second paragraph of Title 5, Chapter 1, Section 5-1-4 (CERTIFICATE OF OCCUPANCY) is amended to provide as follows:

“A conditional certificate may be issued for the temporary use of a building or structure or portion thereof under the conditions set forth above, or the conditions set forth in Section 5-1-13, Paragraph 111.3, of this Code.”

SECTION 2:

Title 5, Chapter 1, Section 5-1-4 (CERTIFICATE OF OCCUPANCY) shall be further amended by amending the third paragraph thereof in its entirety to provide as follows:

“It shall be a violation of this Section for any person (which includes for purposes of this Section any individual, partnership, corporation, firm or entity which conducts, engages in,

maintains, operates, carries on or manages a business or occupation within the Village) to conduct, engage in, maintain, operate, carry on, or manage a business or occupation without a Certificate of Occupancy first having been procured from the Village for the premises of such business or occupation. The fee for processing and issuing a Certificate of Occupancy (see Section 5-2-9 of this Chapter) shall be doubled for any person not having procured a Certificate of Occupancy for the premises as required by this Section prior to maintaining, operating, carrying on or managing a business. In addition, any person, as lessor or landlord, leasing or renting out the business premises to a business owner or operator (“tenant”) who has not procured a Certificate of Occupancy, as required by this Section, prior to maintaining, operating, carrying on or managing the business shall be subject to a fine of up to \$5,000.00 in accordance with the fine schedule located in Appendix B, for each offense of which such person shall be convicted. Each tenant found to be maintaining, operating, carrying on or managing a business without having first procured a Certificate of Occupancy shall constitute a separate offense.

SECTION 3:

APPENDIX B: FINE SCHEDULE appearing at the end of this Code shall be amended by adding thereto the following:

“APPENDIX B: FINE SCHEDULE

Title and Chapter	Ordinances	Fine Ranges	
Title 5 Chapter 1 – Building Code	_____5-1-4	First offense	\$1,500.00
		Second offense	\$3,000.00
		Third offense	\$5,000.00

SECTION 4:

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5:

If any section, subsection, sentence, clause or phrase of the Ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Ordinance.

SECTION 6:

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

SECTION 7:

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0754**  
Orig. Department: **Development Services Department**  
File Name: **Akkawi Residence - 10841 W. 143rd Street - Property Annexation Ordinance**

---

### **BACKGROUND:**

On July 1, 2019, the Village Board of Trustees approved the rezoning of the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County subject to annexation. The petitioner requests annexation of the 4.0-acre property into the Village of Orland Park in order to construct a single-family home and to connect to Village water and sewer. The property will be rezoned to R-2 Residential District subject to annexation into the Village.

On September 16, 2019, the Village Board adjourned a public hearing on the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County.

On October 7, 2019, the Village Board authorized that the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street be entered into and executed by the Village, which has now been completed.

This is now before the Village Board for consideration of an ordinance for the annexation of the property.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE ANNEXING PROPERTY (AKKAWI RESIDENCE - 10841 W. 143<sup>RD</sup> STREET)

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AN ORDINANCE ANNEXING PROPERTY (AKKAWI RESIDENCE –  
10841 W. 143<sup>RD</sup> STREET)

BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois:

SECTION 1

That this President and Board of Trustees find as follows:

- (a) A Petition has been filed with the Village Clerk and presented in proper form to the President and Board of Trustees of the Village of Orland Park, requesting that the territory described in Section 2 of this Ordinance be annexed to the Village of Orland Park, Cook and Will Counties, Illinois.
- (b) Such Petition was signed by all of the owners of record of such territory, there being no electors residing on said territory.
- (c) Such territory is not within the corporate limits of any municipality but is contiguous to the Village of Orland Park, Cook and Will Counties, Illinois, a municipality existing under the laws of the State of Illinois.
- (d) That the Village of Orland Park, Cook and Will Counties, Illinois, does not provide fire protection service, and the territory herein described is not located in a public library district.
- (e) Any required Notice of the proposed annexation has been given to the Orland Township, Cook County, Commissioner of Highways.

SECTION 2

That the territory legally described as follows:

THE WEST 4 ACRES OF THE EAST 6 ACRES OF THE WEST 50 ACRES OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Tax Identification Number for the Subject Property is 27-08-100-022-0000

be and the same is hereby annexed to the Village of Orland Park, Cook and Will Counties, Illinois, all in conformance with and as shown on a plat and map of annexation of said territory prepared by a registered land surveyor of the State of Illinois, attached hereto and made a part hereof as EXHIBIT A.

SECTION 3

That the Village Clerk is hereby and herewith instructed to record with the Recorder of Deeds of Cook County, Illinois, and to file with the County Clerk of Cook County, Illinois:

(a) a copy of this Ordinance certified as correct by the Clerk of said Village of Orland Park; and

(b) a plat of the land included in this annexation, as required by law, said plat to be attached to the aforesaid certified copy of this Ordinance.

#### SECTION 4

That this Ordinance shall be in full force and effect from and after its adoption and approval as required by law.

# PLAT OF ANNEXATION

TO THE  
VILLAGE OF ORLAND PARK  
COOK COUNTY, ILLINOIS

THE WEST 4 ACRES OF THE EAST 6 ACRES OF THE WEST 50 ACRES OF THE NORTH 60 ACRES  
OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOTAL NET AREA: + 174,242 SQ.FT. OR 4.00 ACRES

COMMONLY KNOWN AS: 10841 WEST 143rd STREET, ORLAND PARK, IL 60467

PLN: 27-08-100-022-0000

Scale: 1 Inch = 50' Feet  
Distances are marked in feet and decimals.  
**MANUEL E. PALMA, PE, PLS**  
234 BROOKHAVEN DRIVE  
ELK GROVE VILLAGE, IL 60007  
(773) 294-8758 OFFICE  
(630) 541-2582 FAX

LOT 2

LOT 3

LOT 19

LOT 9

LOT 10

CRISTINA'S

SUBDIVISION

ASHFORD

ESTATES

SUBDIVISION

(RECORDED AUGUST 04, 1995 AS DOC. NO. 955166261)

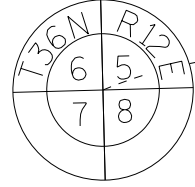
(RECORDED NOVEMBER 30, 1993 AS DOC. NO. 939738361)

ZONING: E-1

ZONING: R-2

NORTH LINE OF 143rd STREET

NORTH LINE OF NORTHWEST 1/4 OF SECTION 8-36-12



### OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

THIS IS TO CERTIFY THAT FAISAL AKKAWI IS THE OWNER OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS CAUSED THE SAME TO BE ANNEXED AS SHOWN BY THE PLAT FOR USES AND PURPOSES AS INDICATED THEREIN, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. FURTHERMORE, PURSUANT TO SECTION 1005 OF THE PLAT ACT, 765 ILCS 205, THIS DOCUMENT SHALL SERVE AS THE SCHOOL DISTRICT STATEMENT AND TO THE BEST OF THE OWNER'S KNOWLEDGE, THE TRACT OF LAND LEGALLY DESCRIBED HEREON LIES WITHIN THE FOLLOWING SCHOOL DISTRICTS:

ELEMENTARY DISTRICT: 135 HIGH SCHOOL DISTRICT: 230

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

OWNER \_\_\_\_\_

### NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_ WHO IS (ARE) PERSONALLY KNOWN TO ME TO BE THE (SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE (SHE) (THEY) SIGNED AND DELIVERED THE SAID INSTRUMENTS AS HIS (HER) (THEIR) OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_ COMMISSION EXPIRES \_\_\_\_\_

### CERTIFICATE OF PLANNING AND ZONING COMMISSION

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_, CHAIRMAN OF THE VILLAGE OF ORLAND PARK PLANNING AND ZONING COMMISSION, CERTIFY THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_, THIS PLAT OF ANNEXATION WAS DULY APPROVED BY THE PLANNING AND ZONING COMMISSION.

CHAIRMAN \_\_\_\_\_ ATTEST: \_\_\_\_\_ SECRETARY

### COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT CHICAGO, COOK COUNTY, ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

COUNTY CLERK \_\_\_\_\_

### CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_, VILLAGE TREASURER OF THE VILLAGE OF ORLAND PARK, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DATED AT ORLAND PARK, COOK COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

VILLAGE TREASURER \_\_\_\_\_

### VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_, VILLAGE CLERK OF THE VILLAGE OF ORLAND PARK, ILLINOIS, DO HEREBY CERTIFY THAT THIS PLAT WAS PRESENTED TO AND BY RESOLUTION DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING HELD ON \_\_\_\_\_, A.D., 20\_\_\_\_ AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF ORLAND PARK, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

VILLAGE CLERK \_\_\_\_\_

### COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE COOK COUNTY, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M. AS DOCUMENT NUMBER \_\_\_\_\_.

COUNTY RECORDER \_\_\_\_\_

### PERMISSION TO RECORD

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, **MANUEL E. PALMA**, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 2135, HEREBY GRANTS PERMISSION TO A REPRESENTATIVE OF THE VILLAGE OF ORLAND PARK TO RECORD THIS PLAT. SAID REPRESENTATIVE SHALL SHOW PROPER IDENTIFICATION AND PROVIDE THIS SURVEYOR WITH A RECORDED COPY OF SAID PLAT.

DATED THIS 17 DAY OF June, A.D. 2019.

ILLINOIS PROFESSIONAL LAND SURVEYOR  
CERTIFICATE NO. 2135  
EXPIRATION DATE: 11-30-2020

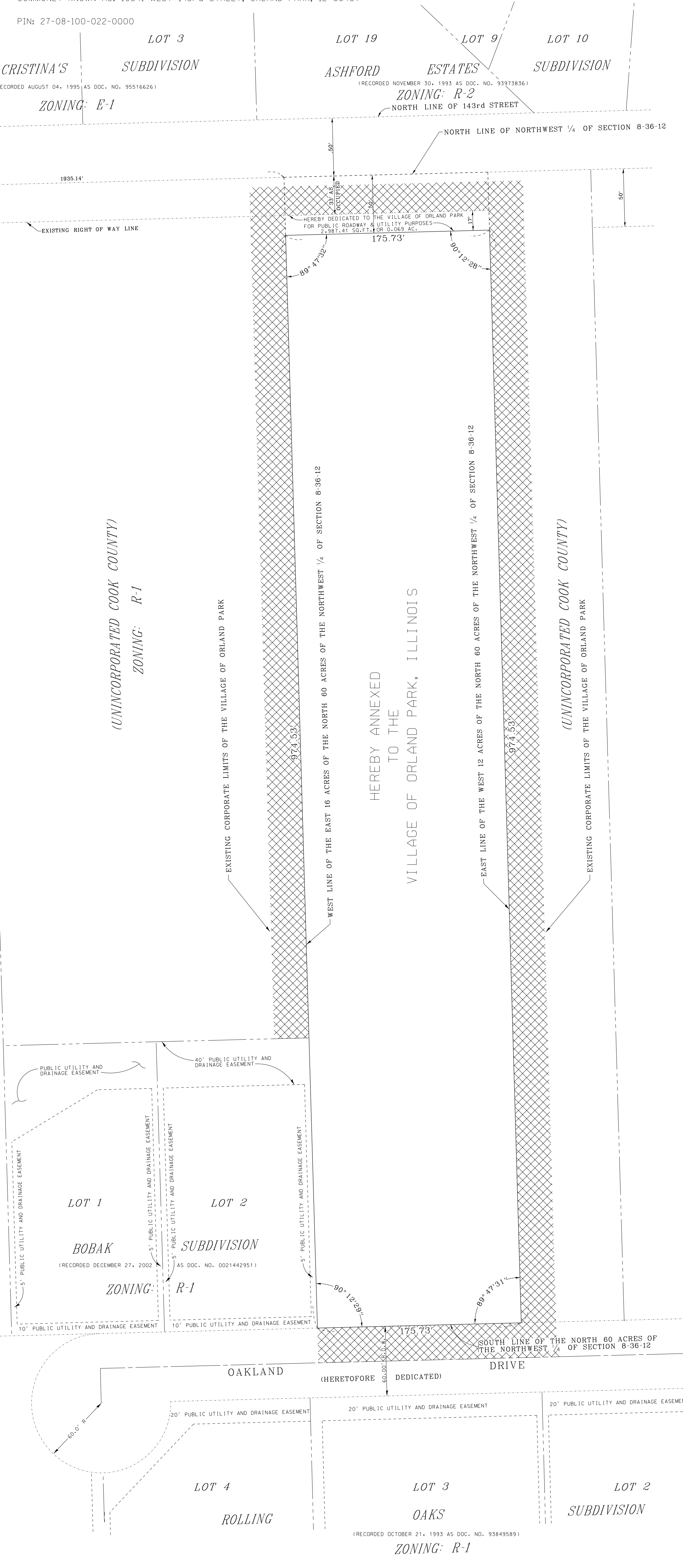


### SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, **MANUEL E. PALMA**, a Illinois Professional Land Surveyor, hereby certify that a survey has been made at and under my direction, of the property described above, and that the survey hereon drawn is a correct representation of said survey and conforms to the current Illinois minimum standards for the plat of annexation survey. Chicago, Illinois, June 17, A.D. 2019.

Illinois Professional Land Surveyor  
Certificate No. 2135  
Expiration date: 11-30-2020



(UNINCORPORATED COOK COUNTY)  
ZONING: R-1

(UNINCORPORATED COOK COUNTY)  
EXISTING CORPORATE LIMITS OF THE VILLAGE OF ORLAND PARK

LOT 1  
BOBAK  
SUBDIVISION  
ZONING: R-1

LOT 2  
SUBDIVISION  
AS DOC. NO. 0021442951

LOT 4  
ROLLING  
OAKS  
SUBDIVISION  
ZONING: R-1

LOT 3  
OAKS  
SUBDIVISION  
ZONING: R-1

LOT 2  
SUBDIVISION

This document prepared by:

July 25, 2019

E. Kenneth Friker  
Klein, Thorpe and Jenkins, Ltd.  
15010 S. Ravinia Avenue, Suite 10  
Orland Park, Illinois 60462

For Recorder's Use Only

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**ANNEXATION AGREEMENT**  
**(FAISAL AKKAWI – 10841 W. 143<sup>rd</sup> STREET)**

INTRODUCTION.

1. This Agreement entered into this 7th day of October, 2019, by and between the VILLAGE OF ORLAND PARK, an Illinois Municipal Corporation (hereinafter referred to as the “Village”), and FAISAL AKKAWI, personally and as Trustee of the FAISAL AKKAWI REVOCABLE TRUST dated June 13, 2006 (hereinafter collectively referred to as “Owner”).

2. The Property subject to this Agreement and legal title to which is vested in the Owner referenced above is legally described as follows:

THE WEST 4 ACRES OF THE EAST 6 ACRES OF THE WEST 50 ACRES OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.I.N. 27-08-100-022-0000

The said property is hereinafter referred to as the “Subject Property”.

3. The Subject Property consists of approximately 4.0 acres and is located in unincorporated Orland Township, Cook County, Illinois.

4. The Subject Property is vacant and is proposed to be developed for one (1) single family residential lot to be zoned R-2 Residential Zoning District under the Land Development Code (the “Code”) of the Village of Orland Park.

5. The Village of Orland Park is a Home Rule Unit pursuant to the provisions of the Illinois Constitution, Article VII, Section 6, and the terms, conditions and acts of the Village under this Agreement are entered into and performed pursuant to the Home Rule powers of the Village and the statutes in such cases made and provided.

RECITALS:

1. The parties hereto desire that the Subject Property be annexed to the Village, subject to the terms and conditions as hereinafter set forth and that the Subject Property be zoned in the manner as set forth in this Agreement under the R-2 Residential District provisions of the Code.

2. Owner has petitioned the Village for annexation to the Village of the Subject Property and for amendments to the Code classifying the Subject Property as more fully hereinafter set forth.

3. The parties hereto have fully complied with all relevant statutes of the State of Illinois and ordinances of the Village with respect to annexation including the filing of a petition by Owner requesting annexation of the Subject Property and zoning of the Subject Property to enable use of the property as herein provided. The Village has caused the issuance of proper notice and the conduct of all hearings by all necessary governmental entities to effectuate such annexation and rezoning as herein provided.

4. All reports by all relevant governmental entities have been submitted enabling appropriate action by the Village Board of Trustees to achieve the following:

- (a) Adoption and execution of this Agreement by ordinance;
- (b) Enactment of annexation ordinances annexing the Subject Property as described above to the Village;
- (c) Adoption of such ordinances as are necessary to effectuate the terms and provisions of this Agreement including the classification of the entire Subject Property for purposes of zoning pursuant to the terms and conditions of this Agreement;
- (d) The adoption of such other ordinances, resolutions and actions as may be necessary to fulfill and implement this Agreement pursuant to the terms and conditions herein contained.

5. The Subject Property is not within a library district nor are any roads adjacent to or on the Subject Property under the jurisdiction of a township. The Village does not provide fire protection services to the Subject Property.

6. The parties hereto have determined that it is in the best interests of the Village and the Owner and in furtherance of the public health, safety, comfort, morals and welfare of the community to execute and implement this Agreement and that such implementation of this Agreement and development of the Subject Property pursuant to its terms and conditions will constitute an improvement of the tax base of the Village, be in implementation of the Comprehensive Plan of the Village and will constitute a preservation of environmental values.

7. Owner covenants and agrees that he will execute all necessary directions and issue all necessary instructions and take all other action necessary to perform their obligations hereunder.

SECTION ONE: Annexation.

The Owner has filed a petition for annexation to the Village of the Subject Property legally described above pursuant to statute in such cases made and provided. The Village has by execution of this Agreement manifested its intention to annex the Subject Property pursuant to the terms and conditions of this Agreement.

Subject to the provisions of Chapter 65, Act 5, Article 7, of the Illinois Compiled Statutes, and such other statutory provisions as may be relevant and the Home Rule powers of the Village, the Village shall by proper ordinance, cause approval and execution of this Agreement and after adoption and execution of this Agreement shall cause the Subject Property to be annexed to the Village. Also the Village, upon annexation of the Subject Property, shall thereafter adopt all ordinances respecting the zoning and use of the entire Subject Property as herein provided. A plat of annexation of the Subject Property to be annexed is attached hereto as EXHIBIT A. The new boundary of the Village resulting from such annexation shall extend to the far side of any adjacent highway and shall include all of every highway within the area so annexed.

Upon the execution of this Agreement, Owner shall do all things necessary and proper to carry out the terms, conditions and provisions of this Agreement and effectuate the annexation of the above-described Subject Property to the Village, and to aid and assist the Village in also so doing.

The Village shall take all actions necessary to carry out and perform the terms and conditions of this Agreement and to effectuate the annexation of the Subject Property to the Village.

SECTION TWO: Zoning, Plan Approval, Design Standards and Exceptions.

A. The Village, upon annexation and necessary hearings before the relevant governmental bodies having taken place pursuant to statute and ordinances in such cases made and provided and pursuant to requisite notice having been given, shall by proper ordinance after execution of this Agreement and annexation of the Subject Property to the Village, cause the Subject Property described above to be classified as R-2 Residential District of the Code, as more fully set forth in the ordinance rezoning said property.

Owner agrees that permission for the construction of those public improvements which require approval from the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") or any other governmental agency, must be obtained. Owner agrees to maintain and

keep in good repair the public improvements that are to be constructed until accepted by the Village.

The parties hereto agree to cooperate in obtaining, expediting and submitting such necessary documents as may be required for the approval thereto from the MWRD or any other governmental agency. Owner agrees to construct any improvements required by the aforesaid permit at Owner's sole expense, including sanitary sewer main, manholes and sanitary sewer service to the Subject Property. The Village agrees to sign the Owner's completed MWRD permit application, provided it complies with approved engineering, within 10 business days of receipt by the Village of an acceptable and complete permit application.

B. The Subject Property shall be developed for and improved with one (1) single-family residence, subject to the following conditions:

(1) Owner must meet all Village Building Code requirements and final engineering requirements, including obtaining all required permits from appropriate non-Village agencies;

(2) The proposed residential building must conform to the "bulk requirements" for the R-2 Residential Zoning District in accordance with Section 6-203 of the Code and Building Code;

(3) Owner shall dedicate to the Village seventeen feet (17') south of the existing 143<sup>rd</sup> Street right-of-way which will result in a total of fifty feet (50') of right-of-way as measured to the 143<sup>rd</sup> Street center line. Owner will furnish the Village with an acceptable plat of dedication for acceptance by the Village and recording;

(4) Driveway access to the residence to be constructed by Owner on the Subject Property shall be solely from Oakland Drive which extends along the south boundary of the Subject Property. The existing gravel driveway or any future driveway connecting the Subject Property to 143<sup>rd</sup> Street shall not provide access to the said future residence and pavement of the existing gravel driveway is prohibited.

(5) Owner shall provide four (4) parkway trees along Oakland Drive in accordance with Section 6-305.D.2 of the Code; and

(6) Owner shall submit to the Village a tree removal permit application for Village review prior to removal of any trees from the Subject Property in accordance with Section 6-305.F.3 of the Code. Tree mitigation may be required if any existing trees are removed from the Subject Property.

(7) Owner will cooperate with the Village and the U.S. Post office authorities to cause the address of the Subject Property to be changed from 10841 W. 143<sup>rd</sup> Street to 10820 W. Oakland Drive.

C. Any existing septic system contained on the Subject Property shall be removed and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency and Cook County.

D. Owner shall install or cause to be installed for the residence and at his own expense a Roundway and Buffalo Box combination. The Owner agrees to pay for the actual cost and inspection fee for the installation of a water meter of the type required by the Village, and appurtenances. All of the facilities herein described shall be located as determined by the Village.

SECTION THREE: Payments and Contributions Due the Village from Owner.

At the time of application for a Building Permit, Owner shall pay to the Village, in addition to the required water and sanitary sewer connection charges, the sum of FOUR HUNDRED DOLLARS (\$400.00) for "Corporate Services" as well as the "Development and Subdivision Exactions" as provided in Section 5-112 H of the Code, including Park, School, Library and Transportation Exactions.

Village shall solely determine how said sums so paid shall be allocated and disbursed.

Sums of money required to be paid hereunder shall be obligations of the Owner and successors in title, and no conveyance of the Subject Property shall relieve Owner or any subsequent Owner of said obligation. In the event of a default in payment, in addition to the remedy of foreclosure of the lien aforementioned, Village shall have all other rights and remedies against Owner or any of them or any subsequent owner for the collection of monies.

SECTION FOUR: Water Supply.

Owner shall construct and install at his expense the necessary on-site water main to service the Subject Property. The water main shall be constructed and installed by licensed contractor(s) in accordance with the Code and final engineering plans approved by the Village. The Village agrees to permit connection of the aforementioned water main to the water facilities of the Village. The maintenance of the water services shall be the perpetual responsibility of the Owner and all successors in title from the Buffalo Box (or connection point) to the water main and to the building being served. The Village shall require and agrees to permit connection of the aforementioned water main to the water facilities of the Village.

SECTION FIVE: Sanitary and Storm Sewers.

Owner shall be required to construct and install, using licensed contractor(s), at his expense the necessary sanitary sewer to service the Subject Property in accordance with the Code and final engineering plans approved by the Village. The Village agrees to permit connection of the aforementioned sanitary sewer to the sanitary sewer facilities of the Village and to furnish sewer service on the same basis as said services are furnished to other parts of the Village. Owner agrees that no surface water is to be discharged into the sanitary sewerage collection



system and will make adequate provision that this will not occur. The maintenance of sanitary sewer services from the connection point at the sanitary sewer main into the building being served shall be the perpetual responsibility of the Owner and all successors in title.

SECTION SIX: Easements.

The Owner agrees at the time of approval of the Annexation Agreement to grant to the Village, and/or obtain grants to the Village of, all necessary easements for the extension of sewer, water, street, or other utilities, including cable television, or for other improvements to serve the Subject Property.

All such easements to be granted shall name the Village and/or other appropriate entities designated by the Village as grantee thereunder. It shall be the responsibility of the Owner to obtain all easements, both on site and off site, necessary to serve the Subject Property.

SECTION SEVEN: Developmental Codes and Ordinances and General Matters.

Except as provided herein, the improvement of the Subject Property annexed shall be in accordance with the existing building, zoning, subdivision, storm water retention and other developmental codes and ordinances of the Village. Planning and engineering designs and standards and dedication of public improvements shall be in accordance with the then existing ordinances of the Village or in accordance with the statutes and regulations of other governmental agencies having jurisdiction thereof if such standards are more stringent than those of the Village of Orland Park at such time.

SECTION EIGHT: Impact Requirements.

Owner agrees that any and all payments and easements provided for in this Agreement substantially advance legitimate governmental interests of the Village, including, but not limited to, providing its residents, and in particular the future residents of the Subject Property, with access to and use of public utilities, streets, libraries, schools, parks and recreational facilities, police protection, and emergency services. Owner further agrees that the payments and easements required by this Agreement are uniquely attributable to, reasonably related to and made necessary by the improvement of the Subject Property.

SECTION NINE: Binding Effect and Term and Covenants Running with the Land.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of the Subject Property, assignees, lessees and upon any successor municipal authorities of said Village and successor municipalities, for a period of seven (7) years from the date of execution hereof and any extended time that may be agreed to by amendment.

The terms and conditions of this Agreement relative to the payment of monies to the Village of contributions to the Village for construction and/or dedication of public

improvements, granting of easements to the Village, dedication of rights-of-way to the Village and the developmental standards established herein shall constitute covenants which shall run with the land.

SECTION TEN: Notices.

Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by United States Certified mail, postage prepaid and return receipt requested, as follows:

For the Village:

1. Keith Pekau, Village President  
Village of Orland Park  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462
2. John C. Mehalek, Village Clerk  
Village of Orland Park  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462
3. E. Kenneth Friker, Village Attorney  
Klein, Thorpe and Jenkins, Ltd.  
15010 S. Ravinia Avenue, Suite 10  
Orland Park, Illinois 60462

For the Owner:

1. Faisal Akkawi  
14935 Allison Lane  
Homer Glen, IL 60491
2. Sana'a Hussien  
Attorney at Law  
14490 John Humphrey  
Orland Park, IL 60462

or such other addresses that any party hereto may designate in writing to the other parties pursuant to the provisions of this Section.

SECTION ELEVEN: Reimbursement of Village for Legal and Other Fees and Expenses.

A. To Effective Date of Agreement.

The Owner, concurrently with annexation and zoning of the Subject Property, or so much thereof as required, shall reimburse the Village for the following expenses incurred in the preparation and review of this Agreement, and any ordinances, letters of credit, plats, easements or other documents relating to the Subject Property:

- (1) the costs incurred by the Village for engineering services;
- (2) all attorneys' fees incurred by the Village; and

(3) miscellaneous Village expenses, such as legal publication costs, recording fees and copying expenses.

B. From and After Effective Date of Agreement.

Except as provided in the paragraph immediately following this paragraph, upon demand by Village made by and through its President, Owner from time to time shall promptly reimburse Village, for all enumerated reasonable expenses and costs incurred by Village in the administration of the Agreement, including and limited to engineering fees, attorneys' fees and out of pocket expenses involving various and sundry matters such as, but not limited to, preparation and publication, if any, of all notices, resolutions, ordinances and other documents required hereunder, and the negotiation and preparation of letters of credit and escrow agreements to be entered into as security for the completion of land improvements.

Such costs and expenses incurred by Village in the administration of the Agreement shall be evidenced to the Owner upon their request, by a sworn statement of the Village; and such costs and expenses may be further confirmed by the Owner at their option from additional documents relevant to determining such costs and expenses as designated from time to time by the Owner.

Notwithstanding the immediately preceding paragraph, Owner shall in no event be required to reimburse Village or pay for any expenses or costs of Village as aforesaid more than once, whether such are reimbursed or paid through special assessment proceedings, through fees established by Village ordinances or otherwise.

In the event that any third party or parties institute any legal proceedings against the Owner and/or the Village, which relate to the terms of this Agreement, then, in that event, the Owner, on notice from Village shall assume, fully and vigorously, the entire defense of such lawsuit and all expenses of whatever nature relating thereto; provided, however:

1. Owner shall not make any settlement or compromise of the lawsuit, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village.

2. If the Village, in its sole discretion, determines there is, or may probably be, a conflict of interest between Village, and Owner, on an issue of importance to the Village having

a potentially substantial adverse effect on the Village, then the Village shall have the option of being represented by its own legal counsel. In the event the Village exercises such option, then Owner shall reimburse the Village from time to time on written demand from the President of Village and notice of the amount due for any expenses, including but not limited to court costs, reasonable attorneys' fees and witnesses' fees, and other expenses of litigation, incurred by the Village in connection therewith. The obligation of Owner to reimburse Village under the terms of this subparagraph 2 shall terminate if no such legal proceedings are brought within one (1) year from the date of the annexation of the Subject Property and, further, such obligation of reimbursement shall not apply if such legal proceedings are based upon alleged errors, omissions or unlawful conduct of Village and not the Owner.

In the event the Village institutes legal proceedings against Owner for violation of this Agreement and secures a judgment in its favor, the court having jurisdiction thereof shall determine and include in its judgment all expenses of such legal proceedings incurred by Village, including but not limited to the court costs and reasonable attorneys' fees, witnesses' fees, etc., incurred by the Village in connection therewith. Owner may, in their sole discretion, appeal any such judgment rendered in favor of the Village against Owner.

#### SECTION TWELVE: Warranties and Representations.

The Owner represents and warrants to the Village as follows:

1. The Owner, FAISAL AKKAWI, as Trustee of the FAISAL AKKAWI REVOCABLE TRUST dated June 13, 2006, is the legal title holder and the owner of record of the Subject Property.

2. That the Owner proposes to improve the Subject Property in the manner contemplated under this Agreement.

3. That other than the Owner, no other entity or person has any ownership interest in the Subject Property or its improvement as herein proposed.

4. That Owner has provided the legal description of the Subject Property set forth in this Agreement and the attached Exhibits and that said legal description is accurate and correct.

#### SECTION THIRTEEN: Continuity of Obligations.

Notwithstanding any provision of this Agreement to the contrary, including but not limited to the sale and/or conveyance of all or any part of the Subject Property by Owner, Owner shall at all times during the term of this Agreement remain liable to Village for the faithful performance of all obligations imposed by this Agreement until such obligations have been fully performed or until Village, at its sole option, has otherwise released Owner and from any or all of such obligations.

#### SECTION FOURTEEN: No Waiver or Relinquishment of Right to Enforce Agreement.

Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms covenants, agreements, and conditions herein contained, or any of them, upon any other party imposed, shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

SECTION FIFTEEN: Village Approval or Direction.

Where Village approval or direction is required by this Agreement, such approval or direction means the approval or direction of the Corporate Authorities of the Village unless otherwise expressly provided or required by law, and any such approval may be required to be given only after and if all requirements for granting such approval have been met unless such requirements are inconsistent with this Agreement

SECTION SIXTEEN: Singular and Plural.

Wherever appropriate in this Agreement, the singular shall include the plural, and the plural shall include the singular.

SECTION SEVENTEEN: Section Headings and Subheadings.

All section headings or other headings in this Agreement are for general aid of the reader and shall not limit the plain meaning or application of any of the provisions thereunder whether covered or relevant to such heading or not.

SECTION EIGHTEEN: Recording.

A copy of this Agreement and any amendments thereto shall be recorded by the Village at the expense of the Owner.

SECTION NINETEEN: Authorization to Execute.

The President and Clerk of the Village hereby warrant that they have been lawfully authorized by the Village Board of the Village to execute this Agreement. The Owner and Village shall, upon request, deliver to each other at the respective time such entities cause their authorized agents to affix their signatures hereto copies of all bylaws, resolutions, ordinances, partnership agreements, letters of direction or other documents required to legally evidence the authority to so execute this Agreement on behalf of the respective parties.

SECTION TWENTY: Amendment.

This Agreement sets forth all the promises, inducements, agreements, conditions and understandings between the parties hereto relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than are herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless authorized in accordance with law and reduced in writing and signed by them.

SECTION TWENTY-ONE: Counterparts.

This Agreement may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

SECTION TWENTY-TWO: Curing Default.

The parties to this Agreement reserve a right to cure any default hereunder within thirty (30) days from written notice of such default.

SECTION TWENTY-THREE: Conflict Between the Text and Exhibits.

In the event of a conflict in the provisions of the text of this Agreement and the Exhibits attached hereto, the planning memoranda or any preliminary document or agreement, the text of this Agreement shall control and govern.

SECTION TWENTY-FOUR: Severability.

If any provision of this Agreement is held invalid by a court of competent jurisdiction or in the event such a court shall determine that the Village does not have the power to perform any such provision, such provision shall be deemed to be excised herefrom and the invalidity thereof shall not affect any of the other provisions contained herein, and such judgment or decree shall relieve Village from performance under such invalid provision of this Agreement.

SECTION TWENTY-FIVE: Definition of Village.

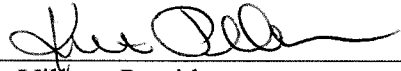
When the term Village is used herein it shall be construed as referring to the Corporate Authorities of the Village unless the context clearly indicates otherwise.

SECTION TWENTY-SIX: Execution of Agreement.


This Agreement shall be signed last by the Village and the President of the Village shall affix the date on which he signs this Agreement on page 1 hereof which date shall be the effective date of this Agreement.



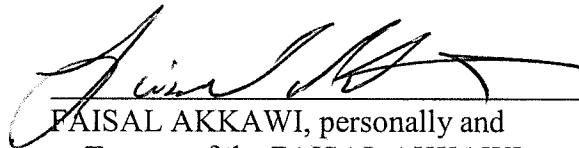
VILLAGE OF ORLAND PARK, an Illinois  
Municipal Corporation

By:   
Village President

ATTEST:

By:   
Village Clerk

OWNER:

  
FAISAL AKKAWI, personally and  
as Trustee of the FAISAL AKKAWI  
REVOCABLE TRUST dated June 6, 2006

ACKNOWLEDGMENTS

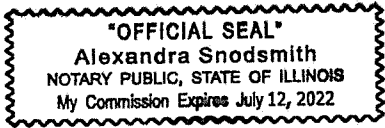
STATE OF ILLINOIS   )  
  ) SS.  
COUNTY OF COOK    )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that KEITH PEKAU, personally known to me to be the President of the Village of Orland Park, and JOHN C. MEHALEK, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 17<sup>th</sup> day of October, 2019.

Alexandra Snodsmith  
Notary Public

Commission expires: 7-12-2022






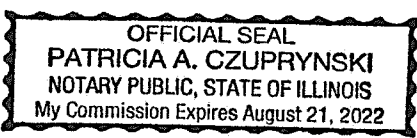
STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF COOK )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO  
HEREBY CERTIFY that the above-named FAISAL AKKAWI, appeared before me this day in  
person and acknowledged that he signed and delivered the said instrument as his own free and  
voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal this 10<sup>th</sup> day of October,  
2019.

  
Notary Public

Commission expires: 8-21-2022



## **REQUEST FOR ACTION REPORT**

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File Number: **2018-0832**  
Orig. Department: **Development Services Department**  
File Name: **Akkawi Residence - 10841 W. 143rd Street - Rezoning Ordinance**

---

### **BACKGROUND:**

On July 1, 2019, the Village Board of Trustees approved the rezoning of the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County subject to annexation. The petitioner requests annexation of the 4.0-acre property into the Village of Orland Park in order to construct a single-family home and to connect to Village water and sewer. The property will be rezoned to R-2 Residential District subject to annexation into the Village.

On September 16, 2019, the Village Board adjourned a public hearing on the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County.

On October 7, 2019, the Village Board authorized that the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street be entered into and executed by the Village, which has now been completed.

On October 21, 2019, the Village Board approved a Property Annexation Ordinance for the 4.0 acre property located at 10841 W. 143<sup>rd</sup> Street.

This is now before the Village Board for consideration of an ordinance for the rezoning of the property.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO R-2 RESIDENTIAL (AKKAWI RESIDENCE- 10841 W. 143<sup>RD</sup> STREET)

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**ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO R-2 RESIDENTIAL (AKKAWI RESIDENCE– 10841 W. 143<sup>RD</sup> STREET)**

WHEREAS, a petition for rezoning of certain real estate, as set forth below, has been filed with the Village Clerk of this Village and said petition has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code (the "Code") of the Village of Orland Park as amended; and

WHEREAS, said Plan Commission of this Village held a public hearing on June 4, 2019, on whether the requested rezoning should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law, was given of the June 4, 2019, public hearing by publication not more than 30 days nor less than 15 days prior to said meeting in the Daily Southtown, a newspaper of general circulation in this Village; and

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

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 report and findings and recommendations of the Plan Commission of this Village regarding the proposed rezoning are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearing are also hereby incorporated by reference as fully as if attached hereto. This President and Board of Trustees further finds that the proposed rezoning is in the public good and in the best interests of the Village and its residents and is consistent with and fosters the purposes and spirit of the Orland Park Land Development Code as set forth in Section 1-102 thereof. Said rezoning is also in accordance with the provisions of the Comprehensive Land Use Plan of the Village, which designates the Subject Property as "Single Family Residential" in the Orland Grove Planning District.

**SECTION 2**

The Orland Park Land Development Code, as amended, be further amended by reclassifying and rezoning the following described real estate (the "Subject Property"):

**THE WEST 4 ACRES OF THE EAST 6 ACRES OF THE WEST 50 ACRES OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**PIN NO. 27-08-100-022-0000**

from E-1 Estate Residential District to R-2 Single-Family Residential District under the Code, as amended.

### SECTION 3

The Petitioner hereunder shall at all times comply with the terms and conditions of the Annexation Agreement entered into by the Petitioner and the Village, authorized and approved by the Village President and Board of Trustees on September 16, 2019.

### SECTION 4

The zoning map of the Village of Orland Park, Cook and Will Counties, Illinois, be amended so as to be in conformance with the rezoning as aforesaid.

### SECTION 5

That this Ordinance shall be in full force and effect from and after its adoption as required by law.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0755</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Akkawi Residence - 10841 W. 143rd Street - Right-of-Way Dedication Ordinance</b>

---

### **BACKGROUND:**

On July 1, 2019, the Village Board of Trustees approved the rezoning of the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County subject to annexation. The petitioner requests annexation of the 4.0-acre property into the Village of Orland Park in order to construct a single-family home and to connect to Village water and sewer. The property will be rezoned to R-2 Residential District subject to annexation into the Village.

On September 16, 2019, the Village Board adjourned a public hearing on the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street in unincorporated Cook County.

On October 7, 2019, the Village Board authorized that the Annexation Agreement for the property located at 10841 W. 143<sup>rd</sup> Street be entered into and executed by the Village, which has now been completed.

As part of the project approval, the petitioner agreed to dedicate the north seventeen (17) feet of the subject property, south of the existing 143<sup>rd</sup> Street right-of-way, to the Village of Orland Park in order to accommodate the future widening of 143<sup>rd</sup> Street. The seventeen (17) foot dedication to the Village will result in a fifty (50) foot right-of-way measured to the street centerline. Other nearby development on 143<sup>rd</sup> Street has provided right-of-way dedication to the Village.

Staff has reviewed the document and finds it suitable for signature and recording with Cook County.

The Plat of Dedication is now before the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Plat of Dedication for 143<sup>rd</sup> Street titled "Plat of Dedication to the Village of Orland Park, Cook County, Illinois" prepared by Manuel E. Palma and dated June, 17, 2019.

And

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE ACCEPTING DEDICATION OF RIGHT-OFWAY (FAISAL AKKAWI - 10841 W. 143<sup>RD</sup> STREET).

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AN ORDINANCE ACCEPTING DEDICATION OF RIGHT-OFWAY (FAISAL AKKAWI – 10841 W. 143<sup>RD</sup> STREET)

**WHEREAS**, certain land along the south side of the 143<sup>rd</sup> street right-of-way is proposed to be dedicated to the Village of Orland Park for public use as street right-of-way pursuant to the Illinois Plat Act, 765 ILCS 205/3; and

**WHEREAS**, the land proposed to be dedicated to the Village is depicted on the Plat of Dedication attached hereto and made a part hereof as EXHIBIT “A”; and

**WHEREAS**, the President and Board of Trustees of the Village of Orland Park have determined that acceptance of such dedication of right-of-way is in the best interest of the public and the Village of Orland Park.

**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 above recitals are incorporated by reference into this Section 1 of this Ordinance as material terms and conditions.

SECTION 2: The President and Board of Trustees of the Village of Orland Park hereby accept the dedication of right-of-way as described and depicted on EXHIBIT “A” attached hereto, and direct that the original Plat of Dedication be recorded with the Cook County Records of Deeds.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law.

# PLAT OF DEDICATION

TO THE  
VILLAGE OF ORLAND PARK  
COOK COUNTY, ILLINOIS

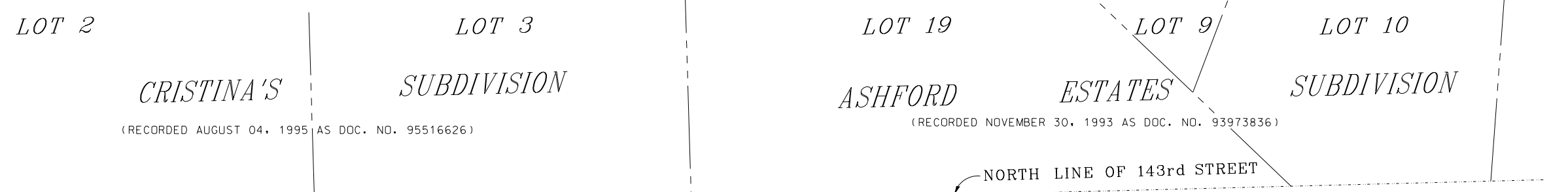
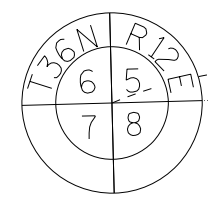
THE WEST 4 ACRES OF THE EAST 6 ACRES OF THE WEST 50 ACRES OF THE NORTH 60 ACRES  
OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOTAL NET AREA: + 174,242 SQ.FT. OR 4.00 ACRES

COMMONLY KNOWN AS: 10841 WEST 143rd STREET, ORLAND PARK, IL 60467

PIN: 27-08-100-022-0000

Scale: 1 Inch = 50' Feet  
Distances are marked in feet and decimals.  
**MANUEL E. PALMA, PE, PLS**  
234 BROOKHAVEN DRIVE  
ELK GROVE VILLAGE, IL 60007  
(773) 294-8758 OFFICE  
(630) 541-2582 FAX



## VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF )  
I, \_\_\_\_\_, VILLAGE ENGINEER OF THE VILLAGE OF  
ORLAND PARK, ILLINOIS, HEREBY CERTIFY THAT PLAT OF DEDICATION IS  
APPROVED AND ACCEPTED.  
DATED AT VILLAGE OF ORLAND PARK, COOK COUNTY, ILLINOIS,  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
VILLAGE ENGINEER \_\_\_\_\_

## VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF )  
THIS IS TO CERTIFY THAT THERE ARE NO UNPAID SPECIAL ASSESSMENTS OR  
OTHER LIENS ON THE ABOVE DESCRIBED PROPERTY.  
COOK CLERK \_\_\_\_\_ DATE \_\_\_\_\_

## VILLAGE CLERK'S CERTIFICATE

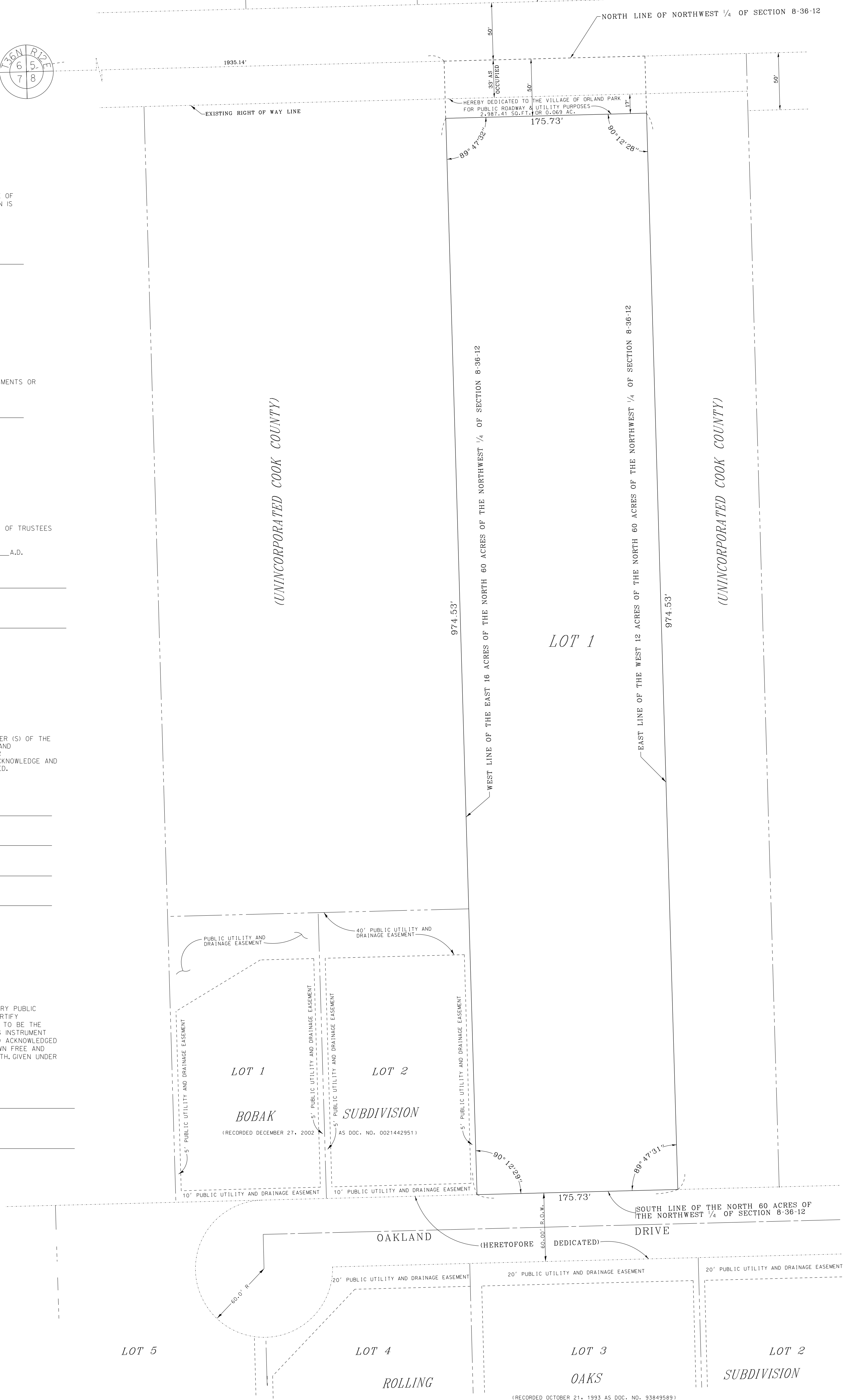
STATE OF ILLINOIS )  
COUNTY OF )  
APPROVED AND ACCEPTED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF ORLAND PARK, ILLINOIS, AT A MEETING HELD  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
BY: \_\_\_\_\_  
VILLAGE PRESIDENT  
ATTEST: \_\_\_\_\_  
VILLAGE CLERK

## OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF )  
THIS IS TO CERTIFY THAT I, FAISAL AKKAWI, IS/ARE THE OWNER (S) OF THE  
PROPERTY SHOWN AND DESCRIBED ON THE PLAT OF DEDICATION AND  
THAT THEY HAVE CAUSED THE SAME TO BE PLATTED HEREON FOR  
THE USES AND PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND  
ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
ATTEST: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## OWNER'S NOTARY

STATE OF ILLINOIS )  
COUNTY OF )  
THIS IS TO CERTIFY THAT I, \_\_\_\_\_, A NOTARY PUBLIC  
IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY  
THAT \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE THE  
SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT  
AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED  
THAT THEY SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR OWN FREE AND  
VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH, GIVEN UNDER  
MY HAND AND NOTARIAL SEAL.  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
NOTARY PUBLIC \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_



## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF )  
I, **MANUEL E. PALMA**, a Illinois Professional Land Surveyor,  
herby certify that a survey has been made, at and under my direction,  
of the property described above, and that the survey hereon drawn  
is a correct representation of said survey and conforms to the current  
Illinois minimum standards for the plat of dedication survey,  
Chicago, Illinois, June 17, A.D. 2019

\_\_\_\_\_  
Illinois Professional Land Surveyor  
Certificate No. 2135  
Expiration date: 11-30-2020





## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0752**  
Orig. Department: **Development Services Department**  
File Name: **National Flood Insurance Program (NFIP) Compliance for Village of Orland Park-Ordinance**

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### **BACKGROUND:**

The Federal Emergency Management Agency (FEMA) created the new Flood Insurance Rate Map panels and Cook County completed a new Flood Insurance Study (FIS) this year. In order to maintain compliance with NFIP the Village must adopt the new FIS and map panels.

### **BUDGET IMPACT:**

There is no financial impact.

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE ENTITLED "FLOODPLAIN ORDINANCE OF THE VILLAGE OF ORLAND PARK, COOK, AND WILL COUNTIES, ILLINOIS," ORDINANCE NO. \_\_\_\_\_.

Appendix A – Flood Insurance Rate Map panels and Flood Insurance Study

Flood Insurance Study for Cook County and Will County, Illinois and Incorporated Areas dated November 1, 2019

<b>Flood Insurance Rate Map Panel (Cook County)</b>	<b>Flood Insurance Rate Map Panel date</b>
17031C0593J	August 19, 2008
17031C0594J	August 19, 2008
17031C0613K	November 1, 2019
17031C0614K	November 1, 2019
17031C0618K	November 1, 2019
17031C0682J	August 19, 2008
17031C0684J	August 19, 2008
17031C0692J	August 19, 2008
17031C0701J	August 19, 2008
17031C0702K	November 1, 2019
17031C0703K	November 1, 2019
17031C0704K	November 1, 2019
17031C0706J	August 19, 2008
<b>Flood Insurance Rate Map Panel (Will County)</b>	<b>Flood Insurance Rate Map Panel date</b>
17197C0195G	February 15, 2019
17197C0211G	February 15, 2019

**FLOODPLAIN ORDINANCE OF THE VILLAGE OF ORLAND PARK, COOK  
AND WILL COUNTIES, ILLINOIS**

Be it ordained by the Village President and Board of Trustees of the Village of Orland Park, Illinois as follows:

**Section 100.0 Index**

<b>Section</b>	<b>Page</b>
100.0 Index.....	1
200.0 Purpose.....	1
300.0 Definitions.....	2
400.0 Duties of Village Manager.....	12
500.0 BFE .....	15
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700.0 Occupation and Use of Designated Floodways.....	19
800.0 Occupation and Use of Special Flood Hazard Areas Where Floodways Are Not Identified.....	32
900.0 Permitting Requirements Applicable to All Floodplain Areas and Protection of Buildings .....	37
1000.0 Other Development Requirements .....	45
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1300.0 Penalty.....	48
1400.0 Abrogation and Greater Restrictions .....	49
1500.0 Severability .....	50
1600.0 Effective Date .....	50

**Section 200.0 Purpose**

This Ordinance is enacted pursuant to the police powers granted to this Village of Orland Park by 65 ILCS 5/1-2-1, 5/11-12-12, 5/11-30-2, 5/11-30-8, and 5/11-31-2. The purpose of this Ordinance is to maintain this Village of Orland Park eligibility in the National Flood Insurance Program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve economic and natural values and provide for the wise utilization of water and related land resources. This Ordinance is adopted in order to accomplish the following specific purposes:

- 200.1 To meet the requirements of 615 ILCS 5/18(g) Rivers, Lakes and Streams Act;
- 200.2 To assure that new development does not increase the flood or drainage hazards to others, or creating unstable conditions susceptible to erosion;
- 200.3 To protect new buildings and major improvements to buildings from flood damage;
- 200.4 To protect human life and health from the hazards of flooding;
- 200.5 To lessen the burden on the taxpayer for flood control projects, repairs to flood-damaged public facilities and utilities, and flood rescue and relief operations; and
- 200.6 To make federally subsidized Flood insurance available for property in the Village of Orland Park by fulfilling the requirements of the National Flood Insurance Program;
- 200.7 To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended;
- 200.8 To protect, conserve, and promote the orderly development of land and water resources; and
- 200.9 To preserve the natural characteristics and functions of watercourses and Floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

### **Section 300.0 Definitions**

For the purposes of this Ordinance, the following definitions are adopted:

- 300.1 **Accessory Structure** A non-habitable **Building** which is on the same parcel of property as the principal **Building** to be insured and the use of which is incidental to the use of the principal **Building**.
- 300.2 **Act** An act in relation to the regulation of the rivers, lakes and streams of the State of Illinois, 615 ILCS 5/5 et seq.
- 300.3 **Applicant** Any person, firm, corporation or agency that applies for a **Floodplain Development** permit.

- 300.4 **Appropriate Uses** Only uses of the **Designated Floodway** that are permissible and will be considered for permit issuance. The only uses that will be allowed are as specified in Section 702.0.
- 300.5 **ASCE** - American Society of Civil Engineers
- 300.6 **Base Flood** The **Flood** having a one-percent chance of being equaled or exceeded in any given year. The **Base Flood** is often referred to as the 100-year flood.
- 300.7 **Base Flood Elevation (BFE)** The height in relation to the North American Vertical Datum (**NAVD**) of 1988 (or other datum, where specified) of the crest of the **Base Flood**. Application of the **BFE** at any location is as defined in Section 500.0 of this Ordinance.
- 300.8 **Basement** Any area of the building, including any sunken room or sunken portion of a room, having its floor below ground level (subgrade) on all sides.
- 300.9 **Building** A walled and roofed **Building**, including gas or liquid storage tank, that is principally above ground, including **Manufactured Homes** and prefabricated buildings. The term also includes **Recreational Vehicles** and travel trailers installed on a site for more than 180 days in any calendar year.
- 300.10 **Channel** Any river, stream, creek, brook, branch, natural or artificial depression, ponded area, flowage, slough, ditch, conduit, culvert, gully, ravine, wash, or natural or man-made drainageway, which has a definite bed and banks or shoreline, in or into which surface or groundwater flows, either perennially or intermittently.
- 300.11 **Channel Modification** Alteration of a **Channel** by changing the physical dimensions or materials of its bed or banks. Channel Modification includes Damming, rip-rapping (or other armoring), widening, deepening, straightening, relocating, lining and significant removal of native vegetation from the bottom or banks. Channel Modification does not include the clearing of dead or dying vegetation, debris, or trash from the **Channel**. Channelization is a severe form of Channel Modification involving a significant change in the **Channel** cross-section and typically involving relocation of the existing **Channel** (e.g. straightening).
- 300.12 **Compensatory Storage** An artificially excavated, hydraulically equivalent volume of storage within the **Floodplain** used to balance the loss of natural **Flood** storage capacity when artificial fill or **Structures** are placed within the **Floodplain**. The uncompensated loss of natural **Floodplain** storage can increase off-site floodwater elevations and flows.

- 300.13 **Conditional Approval of a Designated Floodway Map Change** Preconstruction approval by **IDNR/OWR** and **FEMA** of a proposed change to the **Floodway** map. This preconstruction approval, pursuant to 17 Ill. Adm. Code Part 3708, gives assurances to the property owner that once an **Appropriate Use** is constructed according to permitted plans, the **Floodway** map can be changed, as previously agreed, upon review and acceptance of as-built plans.
- 300.14 **Conditional Letter of Map Revision (CLOMR)** A letter providing **FEMA's** comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing **Floodway**, the effective **BFEs**, or the **SFHA**.
- 300.15 **Critical Facility** Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to these **Critical Facilities** can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk.
- 300.16 **Dam** All obstructions, wall embankments or barriers, together with their abutments and appurtenant works, if any, constructed for the purpose of storing or diverting water or creating a pool. **Dams** may also include weirs, restrictive culverts or impoundment **Structures**. Underground water storage tanks are not included.
- 300.17 **Delegated Community** A community delegated state permitting authority for construction in the **Floodway** under 17 Ill. Adm. Part 3708 by **IDNR/OWR**. Delegation issued to Village of Orland Park on August 28, 1990.
- 300.18 **Designated Floodway** The channel, including on-stream lakes, and that portion of the **Floodplain** adjacent to a stream or watercourse, generally depicted on the **FEMA FIRM** map, which is needed to store and convey the existing **Base Flood** discharge with no more than a 0.1 foot increase in stage due to the loss of **Flood** conveyance or storage, and no more than a 10 percent increase in velocities.
- 300.18.1 The **Floodways** are designated for on the countywide **FIRM** of Cook County and Will County prepared by **FEMA** are generally identified as such on panel number(s) listed in Appendix A. When two **Floodway** maps exist for a waterway, the more recent effective **Floodway** limit shall prevail.
- 300.18.2 The **Floodways** for those parts of unincorporated Cook County and Will County that are within the extraterritorial jurisdiction of the

Village of Orland Park that may be annexed into the Village of Orland Park are designated on the countywide **FIRM** of Cook County and Will County prepared by **FEMA** and are generally identified as such on panel number(s) listed in Appendix A.

300.18.3 To locate the **Designated Floodway** boundary on any site, the **Designated Floodway** boundary should be scaled off the **FIRM** map and located on a site plan, using reference marks common to both maps. Where interpretation is needed to determine the exact location of the **Designated Floodway** boundary, **IDNR/OWR** should be contacted for the interpretation.

300.19 **Development** Any man-made change to real estate, including:

300.19.1 Construction, reconstruction, repair, or placement of a **Building** or any addition to a **Building**;

300.19.2 **Substantial Improvement** of an existing **Building**;

300.19.3 Installing a **Manufactured Home** on a site, preparing a site for a **Manufactured Home**, or installing a travel trailer or **Recreational Vehicle** on a site for more than 180 calendar days. If a travel trailer or **Recreational Vehicle** is on site for more than 180 calendar days, it must be fully licensed and ready for highway use;

300.19.4 Installing utilities, construction of roads, bridges, or similar projects;

300.19.5 Demolition of a **Building**, re development of a site, clearing of land as an adjunct of construction;

300.19.6 Construction or erection of levees, walls, fences, **Dams**, culverts, or **Channel Modification**;

300.19.7 Filling, dredging, grading, excavating, paving, drilling, mining or other non-agricultural alterations of the ground surface;

300.19.8 Storage of materials including the placement of gas and liquid storage tanks, and any other activity that might change the direction, height, or velocity of **Flood** or surface waters;

300.19.9 Any other activity of man that might change the direction, height, or velocity of **Flood** or surface water, including extensive vegetation removal;

**Development** does not include such activities as re-surfacing of pavement when there is no increase in elevation, or gardening, plowing, and similar agricultural practices that do not involve filling, grading, or construction of levees.

300.20 **Elevation Certificates** A form published by **FEMA** that is used to certify the elevation to which a **Building** has been elevated.

300.21 **Existing Manufactured Home Park or Subdivision** A **Manufactured Home** park or subdivision for which the construction of facilities for servicing the lots on which the **Manufactured Homes** are to be affixed or **Buildings** to be constructed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the Village of Orland Park initial **Floodplain** management regulations.

300.22 **Expansion to an Existing Manufactured Home Park or Subdivision** The preparation of additional sites by the construction of facilities for servicing the lots on which the **Manufactured Homes** are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

300.23 **FEMA** Federal Emergency Management Agency and its regulations at 44 CFR 59-79, as amended.

300.24 **Flood** A general and temporary condition of partial or complete inundation of normally dry land areas from overflow of inland or tidal waters, or from the unusual and rapid accumulation or runoff of surface waters from any source. Flood also includes the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash **Flood** or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in a general and temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland or tidal waters.

300.25 **Flood Frequency** A period of years, based on a statistical analysis, during which a **Flood** of a stated magnitude may be expected to be equaled or exceeded.

300.26 **Flood Fringe** That portion of the **Floodplain** outside of the **Designated Floodway**.



- 300.27 **Flood Insurance Rate Map (FIRM)** A map prepared by **FEMA** that depicts the **Floodplain** or **Special Flood Hazard Area** within a community. This map includes insurance rate zones and **Floodplains** and may or may not depict **Floodways** and show **BFE**.
- 300.28 **Flood Insurance Study** An examination, evaluation and determination of **Flood** hazards and if appropriate, corresponding water surface elevations.
- 300.29 **Floodplain (or Special Flood Hazard Area (SFHA))** For purpose of this Ordinance, these two terms are synonymous. Means any land area susceptible to being inundated by water from any source. **Floodplain** also includes those areas of known flooding as identified by the community.
- 300.29.1 The **Floodplains** are those lands within the jurisdiction of the Village of Orland Park that are subject to inundation by the **Base Flood**. The **Floodplains** of the Village of Orland Park are shown on the countywide **FIRM** for Cook County and Will County as prepared by the **FEMA** and are generally identified on panel number(s) listed in Appendix A.
- 300.29.2 The **Floodplains** of those parts of unincorporated Cook County and Will County that are within the extraterritorial jurisdiction of the Village of Orland Park or that may be annexed into the Village of Orland Park and that are subject to inundation by the **Base Flood**. The **Floodplains** are generally identified as such on panel numbers(s) listed in Appendix A.
- 300.31 **Floodproofing** Any combination of structural and non-structural additions, changes or adjustments to **Buildings** that reduce or eliminate **Flood** damage to real estate or improved real property, water and sanitary facilities, **Buildings** and their contents.
- 300.32 **Floodproofing Certificate** A form published by **FEMA** that is used to certify that a **Building** has been designed and constructed to be structurally dry floodproofed to the **Flood Protection Elevation**.
- 300.33 **Flood Protection Elevation (FPE)** The elevation of the **Base Flood** plus two feet of **Freeboard** at any given location in the **Floodplain**.
- 300.34 **Floodway** See 300.17 **Designated Floodway**.
- 300.35 **Freeboard** An increment of elevation added to the **BFE** to provide a factor of safety for uncertainties in calculations, future watershed **Development**, unknown localized conditions, wave actions and unpredictable effects such as those caused by ice or debris jams.

300.36 **Historic Structure** Any **Building** that is:

300.36.1 Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

300.36.2 Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic district or a district preliminarily determined by the Secretary of the Interior to qualify as a registered historic district;

300.36.3 Individually listed on the State inventory of historic places by the Illinois Historic Preservation Agency;

300.36.4 Individually listed on a local inventory of historic places that has been certified by the Illinois Historic Preservation Agency.

300.37 **IDNR/OWR** Illinois Department of Natural Resources, Office of Water Resources.

300.38 **Letter of Map Amendment (LOMA)** Official determination by **FEMA** that a specific **Building**, area of land or a parcel of land, where there has not been any alteration of the topography since the date of the first NFIP map showing the property within the **Floodplain**, was inadvertently included within the **Floodplain** and that the **Building**, area of land or a parcel of land is removed from the **Floodplain**.

300.39 **Letter of Map Revision (LOMR)** Letter that revises **BFEs**, **Floodplains** or **Floodways** as shown on an effective **FIRM**.

300.40 **Lowest Floor** The lowest floor of the lowest enclosed area (including **Basement**). An unfinished or **Flood** resistant enclosure usable solely for parking of vehicles, building access or storage, in an area other than a **Basement** area is not considered a buildings lowest floor; provided that such enclosure is not built so as to render the **Building** in violation of the applicable non-elevation design requirements of this Ordinance.

300.41 **Manufactured Home** A **Building**, transportable in one or more sections, which is built on a permanent chassis and is designated for use with or without a permanent foundation when attached to the required utilities. The term **Manufactured Home** does not include a **Recreational Vehicle**.

300.42 **Manufactured Home Park or Subdivision** A parcel (or contiguous parcels) of land divided into two or more **Manufactured Home** lots for rent or sale.

- 300.43 **New Construction** New Construction means **Buildings** for which the **Start of Construction** commenced on or after the effective date of a **Floodplain** management regulation adopted by a community and includes any subsequent improvements to such **Buildings**.
- 300.44 **New Manufactured Home Park or Subdivision** **Manufactured Home** park or subdivision for which the construction of facilities for servicing the lots on which the **Manufactured Homes** are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the Village of Orland Park initial **Floodplain** management regulations.
- 300.45 **NAVD 88** North American Vertical Datum of 1988. **NAVD 88** supersedes the National Geodetic Vertical Datum of 1929 (NGVD).
- 300.46 **Public Body of Water** All open public streams and lakes capable of being navigated by watercraft, in whole or in part, for commercial uses and purposes, and all lakes, rivers, and streams which in their natural condition were capable of being improved and made navigable, or that are connected with or discharge their waters into navigable lakes or rivers within, or upon the borders of the State of Illinois, together with all bayous, sloughs, backwaters, and submerged lands that are open to the main **Channel** or body of water directly accessible thereto, as identified in 17 Ill. Adm. Code Part 3704.
- 300.47 **Recreational Vehicle or Travel Trailer** A vehicle which is:
- 300.47.1 Built on a single chassis;
  - 300.47.2 400 square feet or less when measured at the largest horizontal projection, to include expandable room sections regardless of height;
  - 300.47.3 Designed to be self-propelled or permanently towable by a light duty truck; and
  - 300.47.4 Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.
- 300.48 **Regional Permits** **Regional Permits** are offered for pre-approved projects which are considered minor projects that are permissible per **IDNR/OWR** Part 3708 rules for Northeastern Illinois **Designated Floodways**. A complete listing of the terms and conditions for specific project types can be obtained from the **IDNR/OWR** website.

- 300.49 **Registered Land Surveyor** A land surveyor registered in the State of Illinois, under The Illinois Land Surveyors Act. (225 ILCS 330/1, et seq.)
- 300.50 **Registered or Licensed Professional Engineer (P.E.)** An engineer registered in the State of Illinois, under The Illinois Professional Engineering Practice Act. (225 ILCS 325/1 et seq.)
- 300.51 **Repetitive Loss Flood**-related damages sustained by a **Building** on two separate occasions during a 10-year period for which the cost of repairs at the time of each such **Flood** event, on the average, equals or exceeds 25 percent of the market value of the **Building** before the damaged occurred.
- 300.52 **Retention/Detention Facility** A retention facility stores stormwater runoff without a gravity release. A detention facility provides for storage of stormwater runoff and controlled release of this runoff during and after a **Flood** or storm.
- 300.53 **Riverine Floodplain** Any **Floodplain** or **SFHA** subject to flooding from a river, creek, intermittent stream, ditch, on-stream lake system or any other identified **Channel**. This term does not include areas subject to flooding from lakes, ponding areas, areas of sheet flow, or other areas not subject to overbank flooding.
- 300.54 **Special Flood Hazard Area (SFHA)** See 300.30 **Floodplain**.
- 300.55 **Start of Construction** Includes **Substantial Improvement** and means the date the **Building** permit was issued, provided the actual **Start of Construction**, repair, reconstruction, rehabilitation, addition placement or other improvement, was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a **Building** on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation or the placement of a **Manufactured Home** on a foundation. For a **Substantial Improvement**, actual **Start of Construction** means the first alteration of any wall, ceiling, floor or other structural part of a **Building** whether or not that alteration affects the external dimensions of the **Building**.
- 300.56 **Statewide Permits** Statewide permits are offered for pre-approved projects that are considered minor projects which are permissible per the **IDNR/OWR** Part 3700 rules. A complete listing of the statewide permits and permit requirements can be obtained from the **IDNR/OWR** website.
- 300.57 **Structure** The results of a man-made change to the land constructed on or below the ground, including a **Building**, as defined in Section 300.9, any addition to a **Building**; installing utilities, construction of roads or similar projects; construction or erection of levees, walls, fences, bridges or culverts;

drilling, mining, filling, dredging, grading, excavating; and the storage of materials.

300.58 **Substantial Damage** Damage of any origin sustained by a **Building** whereby the cumulative percentage of damage during the life of the Building equals or exceeds 50 percent of the market value of the **Building** before the damage occurred **regardless of actual repair work performed**. Volunteer labor and materials must be included in this determination. The term includes **Repetitive Loss Buildings**. (See 300.51 **Repetitive Loss**).

300.59 **Substantial Improvement** Any reconstruction, rehabilitation, addition, or improvement of a **Building** taking place during the life of the Building in which the cumulative percentage of improvements equals or exceeds 50 percent of the market value of the **Building** before the **Start of Construction** of the improvement or repair is started, **or increases the floor area by more than twenty percent (20%)**.

300.59.1 **Substantial Improvement** is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the **Building** commences, whether or not that alteration affects the external dimensions of the **Building**. This term includes **Buildings** which have incurred **Repetitive Loss** or **Substantial Damage**, regardless of the actual work done.

300.59.2 The term does not, however, include either:

300.59.2.1 any project for improvement of a **Building** to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or

300.59.2.2 any alteration of a **Historic Structure** listed on the National Register of Historic Places or the Illinois Register of Historic Places, provided that the alteration will not preclude the **Building's** continued designation as a **Historic Structure**.

300.60 **Transition Section** Reaches of the stream or **Floodway** where water flows from a narrow cross-section to a wide cross-section or vice versa.

## **Section 400.0 Duties of the Village Manager**

### **401.0 Determining the Floodplain Designation.**

401.1 Check all new **Development** sites to determine whether they are in a **Floodplain** using criteria listed in Section 500.0, **Base Flood** Elevation.

401.2 If the site is in a **Floodplain**, determine whether the site is in a **Floodway, Flood Fringe** or in a **Floodplain** for which a detailed study has not been conducted and which drains more than one (1) square mile.

401.2.1 If the site is within a **Flood Fringe**, the Village Manager shall require that the minimum requirements of Section 600.0 be met.

401.2.2 If the site is within a **Floodway**, the Village Manager shall require that the minimum requirements of Section 700.0 be met.

401.2.3 If the site is located within a **Floodplain** for which no detailed study has been completed and approved, the Village Manager shall require that the minimum requirements of Section 800.0 be met.

#### **402.0 Professional Engineer Review.**

402.1 If the **Development** site is within a **Floodway** or in a **Floodplain** for which a detailed study has not been conducted and which drains more than one square mile, the permit shall be referred to a **P.E.** under the employ or contract of the Village of Orland Park for review to ensure that the **Development** meets Sections 700.0 or 800.0.

402.2 In the case of an **Appropriate Use**, the **P.E.** shall state in writing that the **Development** meets the requirements of Section 700.0.

#### **403.0 Dam Safety Requirements.**

**Dams** are classified as to their size and their hazard/damage potential in the event of failure. Permits for **Dams** may be required from **IDNR/OWR**. Contact **IDNR/OWR** to determine if a permit is required. If a permit is required, a permit application must be made to **IDNR/OWR** prior to the construction or major modification of jurisdictional **Dams**.

#### **404.0 Other permit requirements.**

Ensure any and all required federal, state and local permits are received prior to the issuance of a **Floodplain Development** permit, including, but not limited to, permits pertaining to the Clean Water Act, Public Water Supply, Endangered Species Act, Illinois Endangered and Species Protection Act.

#### **405.0 Plan Review and Permit Issuance.**

405.1 Ensure that all **Development** activities, including **New Construction** and **Substantial Improvements**, within the **Floodplains** of the jurisdiction of the Village of Orland Park meet the requirements of this Ordinance.

- 405.2 Issue a **Floodplain Development** permit in accordance with the provisions of this Ordinance and other regulations of this community when the **Development** meets the conditions of this Ordinance.
- 405.3 Ensure that all **Development** activities happen in a timely manner and any permit time extensions are issued per the requirements of Sections 601, 701 and 801 of this Ordinance.

#### **406.0 Inspection Review.**

- 406.1 Inspect all **Development** projects before, during and after construction to assure proper elevation of the **Building** and to ensure compliance with the provisions of this Ordinance.
- 406.2 Schedule on an annual basis an inspection of the **Floodplain** and document the results of the inspection.

#### **407.0 Substantial Damage and Substantial Improvement Determinations.**

Establish, procedures for administering and documenting determinations, as outlined below, of **Substantial Improvement** and **Substantial Damage** made pursuant to Section 900.0.

- 407.1 Determine the market value or require the **Applicant** to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the **Building** before the **Start of Construction** of the proposed work. In the case of repair, the market value of the **Building** shall be the market value before the damage occurred and before any repairs are made.
- 407.2 Compare the cost to perform the improvement, the cost to repair a damaged **Building** to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the **Building**.
- 407.3 Determine and document whether the proposed work constitutes **Substantial Improvement** or **Substantial Damage**.
- 407.4 Notify the **Applicant** if it is determined that the work constitutes **Substantial Improvement** or repair of **Substantial Damage** and that compliance with the **Flood** resistant construction requirements of the Village of Orland Park, Cook County and Will County and this Ordinance is required.

#### **408.0 Elevation and Floodproofing Certificates.**

Maintain permit files including:

- 408.1 An Elevation Certificate certifying the elevation of the **Lowest Floor** (including **Basement**) of a residential or non-residential **Building** subject to Section 900.0 of this Ordinance, and/or;

408.2 The elevation to which a non-residential **Building** has been floodproofed, using a Floodproofing Certificate, for all **Buildings** subject to Section 900.0 of this Ordinance.

#### **409.0 Records for Public Inspection.**

Maintain for public inspection and furnish upon request all permit records, including but not limited to **Base Flood** data, **Floodplain** and **Designated Floodway** maps, copies of federal or state permit documents, variance documentation, soil compaction records, **Conditional Letter of Map Revision, Letter of Map Revision, Letter of Map Amendment**, as-built elevation, **Floodproofing Certificates** and **Elevation Certificates** for all **Buildings** constructed subject to this Ordinance.

#### **410.0 Floodway Permits.**

For all **Development** projects in a **Floodway**, ensure that construction authorization has been granted by **IDNR/OWR** or a **Delegated Community**, or written documentation is provided stating that a permit is not required from **IDNR/OWR**, issued pursuant to 615 ILCS 5/5 et seq. **Floodway** permit requirements are specified in Sections 700.0 and 800.0 of this Ordinance.

#### **411.0 Cooperation with Other Agencies.**

- 411.1 Cooperate with state and federal **Floodplain** management agencies to improve **Base Flood** and **Floodway** data and to improve the administration of this Ordinance;
- 411.2 Submit data to **IDNR/OWR** and **FEMA** for proposed revisions of a regulatory map within 6 months whenever a modification of the **Floodplain** may change the **BFE** or result in a change to the **Floodplain** map;
- 411.3 Submit reports as required for the **NFIP**; and
- 411.4 Notify **FEMA** of any proposed amendments to this Ordinance.

#### **412.0 Promulgate Regulations.**

Promulgate rules and regulations as necessary to administer and enforce the provisions of this Ordinance, subject however to the review and approval of **IDNR/OWR** and **FEMA** for any Ordinance changes.

#### **413.0 Variances**



If a variance is to be granted, the Village Manager shall review the requirements of Section 1100.00 to make sure they are met. In addition, the Village Manager shall complete all notifications requirements.

#### **414.0 Enforcement**

In order to assure that property owners obtain permits as required in the Ordinance, the Village Manager may take any and all actions as outlined in Section 1300.00

#### **Section 500.0 Base Flood Elevation**

This Ordinance's protection standard is based on the **FIS** for Cook and Will Counties.

- 500.1 If a **BFE** is not available for a particular site, then the protection standard shall be according to the best existing data available from federal, state or other sources.
- 500.2 When a party disagrees with the best available data, they shall submit a detailed engineering study needed to replace existing data with better data and submit it to **IDNR/OWR** and **FEMA** for review and consideration prior to any **Development** of the site.
- 501.0** The **BFE** for the **Floodplains** of Village of Orland Park shall be as delineated on the **Base Flood** profiles in the **FIS** of Cook County and Will County prepared by **FEMA** respectively dated November 1, 2019 and February 15, 2019, and such amendments to such study and maps as may be prepared from time to time.
- 502.0** The **BFE** for the **Floodplains** of those parts of unincorporated Cook County and Will County that are within the extraterritorial jurisdiction of the Village of Orland Park or that may be annexed into the Village of Orland Park shall be as delineated on the **Base Flood** profiles in the **FIS** of Cook County and Will County prepared by **FEMA** and respectively dated November 1, 2019 and February 15, 2019, and such amendments or revisions to such study and maps as may be prepared from time to time.
- 503.0** The **BFE** for each **Floodplain** delineated as an AH Zone or AO Zone shall be that elevation (or depth) delineated on the countywide **FIRM** of Cook County and Will County and listed in Appendix A, and such amendments or revisions to such study and maps as may be prepared from time to time.
- 504.0** The **BFE** for each of the remaining **Floodplains** delineated as an A Zone on the countywide **FIRM** of Cook County and Will County and listed in Appendix A, shall be according to the best existing data available from federal, state or other sources. Should no other data exist, an engineering study must be financed by the **Applicant** to determine **BFEs**.

- 504.1 When no **BFE** exists, the **BFE** for a riverine **Floodplain** shall be determined from an accepted hydraulic model, based on current industry standards.
- 504.2 The **Flood** flows used in the hydraulic models shall be obtained from an accepted hydrologic model, based on current industry standards, or by techniques presented in various publications prepared by the United States Geological Survey for estimating peak **Flood** discharges.

## **Section 600.0 Occupation and Use of Flood Fringe Areas**

**Development** in and/or filling of the **Flood Fringe** will be permitted if protection is provided against the **Base Flood** by proper elevation, compliance with **Compensatory Storage** requirements, and other applicable provisions of this Ordinance. No use will be permitted that adversely affects the capacity of drainage facilities or systems. Developments located within the **Flood Fringe** shall meet the requirements of this Section, along with the requirements of Section 900.0.

### **601.0 Development Permit**

- 601.1 No person, firm, corporation, or governmental body shall commence any **Development** in the **Floodplain** without first obtaining a **Development** permit from the Village Manager.
- 601.2 Application for a **Development** permit shall be made on a form provided by the Village Manager.
- 601.2.1 The application shall be accompanied by drawings of the site, drawn to scale, showing property line dimensions and legal description for the property and sealed by a **Registered P.E.**, licensed architect or **Registered Land Surveyor**; existing grade elevations, using the **NAVD 88**, and all proposed changes in grade resulting from excavation or filling; the location and dimensions of all existing and proposed **Buildings** and additions to **Buildings**.
- 601.2.2 For all proposed **Buildings**, the elevation of the **Lowest Floor** (including **Basement**) and lowest adjacent grade shall be shown on the submitted plans and the **Development** will be subject to the requirements of Section 900.0 of this Ordinance.
- 601.3 Upon receipt of a **Development** permit application, the Village Manager shall compare the elevation of the site to the **BFE**.
- 601.3.1 Any **Development** located on land that can be shown to be higher than the **BFE** of the current **FIRM** and which has not been filled after the date of the site's first Floodplain designation on a

**FIRM**, is not in the **Floodplain** and, therefore, not subject to the requirements of this Ordinance.

601.3.2 Any **Development** located on land shown to be below the **BFE** that is hydraulically connected to the **Floodplain**, but not shown on the current **FIRM**, is subject to the provisions of this Ordinance.

601.3.3 The Village Manager shall maintain documentation of the existing ground elevation at the **Development** site and certification that this ground elevation existed prior to the date of the site's first **FIRM** identification in the **Floodplain**.

601.4 The Village Manager shall be responsible for obtaining from the **Applicant** copies of all other federal, state, and local permits, approvals or waivers that may be required for this type of activity, as specified in Section 404 of this Ordinance. The Village Manager shall not issue a permit unless all other federal, state, and local permits have been obtained.

601.5 A **Development** permit or approval shall become invalid unless the actual **Start of Construction**, as defined in Section 300, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences. All permitted work shall be completed within the local permit expiration period after the date of issuance of the permit or the permit shall expire. Time extensions, of not more than 180 days each, may be granted, in writing, by the Village Manager. Time extensions shall be granted only if the original permit is compliant with this Ordinance and the **FIRM** and **FIS** in effect at the time the extension is granted.

## **602.0 Preventing Increased Damages**

602.1 No **Development** in the **Flood Fringe** shall create a threat to public health and safety.

602.2 If fill is being used to elevate the site above the **BFE**, the **Applicant** shall submit sufficient data and obtain a **LOMR** from **FEMA** for the purpose of removing the site from the **Floodplain**.

602.3 **Compensatory Storage.**

602.3.1 Whenever any portion of a **Floodplain** is authorized for use, the volume of space which will be occupied by the authorized fill or **Structure** below the **BFE** shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the **BFE**.

- 602.3.2 The excavation volume shall be at least equal to 1.5 times the volume of storage lost due to the fill or **Structure**
- 602.3.3 In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
- 602.3.4 All **Floodplain** storage lost below the existing 10-percent annual chance **Flood** elevation shall be replaced below the proposed 10-percent annual chance **Flood** elevation. All **Floodplain** storage lost above the existing 10-percent annual chance **Flood** elevation shall be replaced above the proposed 10-percent annual chance **Flood** elevation.
- 602.3.5 All such excavations shall be constructed to drain freely and openly to the watercourse.

### **603.0 Construction of a Building under a LOMR Based on Fill**

A person who has obtained a **LOMR Based on Fill**, which removes a site in the **Floodplain** due to the use of fill to elevate the site above the **BFE**, may apply for a permit from the Village of Orland Park to construct the **Lowest Floor** of a **Building** below the **BFE** in the **Floodplain**. Village Manager shall not issue such a permit unless the **Applicant** has demonstrated that the **Building** will be reasonable safe from flooding. The Village Manager shall require a professional certification from a qualified design professional that indicates the land or **Buildings** to be removed from the SFHA are reasonably safe from flooding, according to the criteria established in **FEMA Technical Bulletin (TB) 10**. Professional certification may come from a professional engineer, professional geologist, professional soil scientist, or other design professional qualified to make such evaluations.

The Village Manager shall maintain records, including but not limited to, all correspondence, professional certification, existing and proposed grading, sump pump sizing, foundation plans, **Elevation Certificates**, **Compensatory Storage** calculations, soil testing and compaction data.

### **Section 700.0 Occupation and Use of Designated Floodways**

This section applies to proposed **Development**, redevelopment, site modification or **Building** modification within a **Designated Floodway**. The **Designated Floodway** shall be as delineated on the countywide **FIRM** of Cook County and Will County, as defined in Section 300. Permits will only be issued for **Appropriate Uses** of the **Designated Floodway** of which periodic inundation will not pose a danger to the general health and welfare of the user or require the expenditure of public funds or the provisions of public resources or disaster relief services or result in increased **Flood** stages due to the singular or cumulative loss of regulatory **Floodway** storage or regulatory **Floodway** conveyance or increase in **Flood**

velocities. All **Floodway** modifications shall be the minimum necessary to accomplish the purpose of the project. The **Development** shall also meet the requirements of Section 900.0. No permit from **IDNR/OWR** or the Village of Orland Park shall be required if the project meets **Regional Permit** No. 3.

## **701.0 Development Permit**

701.1 No person, firm, corporation or governmental body, shall commence any **Development** in a **Floodway** without first obtaining a **Development** permit from **IDNR/OWR** or the Village of Orland Park. Except as noted in Section 702.7.

701.2 Applications for a **Development** permit for work in a **Floodway** shall be made by submitting a completed application on the form furnished by **IDNR/OWR** or the Village of Orland Park. The application for a **Development** permit for work in a **Floodway**, shall as a minimum, include the following information:

701.2.1 Name and address of **Applicant**

701.2.2 Legal description of the property

701.2.3 Site location map of the property, drawn to scale on the **FIRM**, indicating whether it is proposed to be in an incorporated or unincorporated area

701.2.4 Name of stream or body of water affected

701.2.5 Description of proposed activity

701.2.6 Statement of purpose of proposed activity

701.2.7 Anticipated dates of initiation and completion of activity

701.2.8 Name and mailing address of the owner of the subject property if different from the **Applicant**

701.2.9 Signature of the **Applicant** or the **Applicant's** agent

701.2.10 If the **Applicant** is a corporation, the president or other authorized officer shall sign the application form

701.2.11 If the **Applicant** is a partnership, each partner shall sign the application form

- 701.2.12 If the **Applicant** is a land trust, the trust officer shall sign the name of the trustee by him (her) as trust officer. A disclosure affidavit shall be filed with the application, identifying each beneficiary of the trust by name and address and defining the respective interests therein.
- 701.2.13 Plans of the proposed activity shall be provided, which include, as a minimum:
- 701.2.12.1 A vicinity map showing the site of the activity, name of the waterway, boundary lines, names of roads in the vicinity of the site, graphic or numerical scale, and north arrow;
  - 701.2.12.2 A plan view of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the **Building** or work, elevations (**NAVD 88**), adjacent property lines and ownership, drainage and **Flood** control easements, location of any **Channels** and any existing or future access roads, distance between proposed activity and navigation **Channel** (when the proposed construction is near a commercially navigable body of water), **Designated Floodway** limit, **Floodplain** limit, specifications and dimensions of any proposed **Channel Modifications**, location and orientation of cross-sections, north arrow, and a graphic or numerical scale;
  - 701.2.12.3 Cross-section views of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the work, as shown in plan view, existing and proposed elevations, normal water elevation, 10-percent annual chance **Flood** elevation, **BFE**, and graphic or numerical scales (horizontal and vertical);
  - 701.2.12.4 A seeding or stabilization plan for the disturbed areas.
  - 701.2.12.5 A copy of the **FIRM**, marked to reflect any proposed change in the **Designated Floodway** location.
- 701.2.13 Any and all other federal, state, and local permits or approval letters that may be required for this type of **Development**.
- 701.2.14 Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the permit criteria of Section 702.0.
- 701.2.15 If the **Designated Floodway** delineation or **BFE** will change due to the proposed project, the application will not be considered

complete until **IDNR/OWR** has indicated conditional approval of the **Designated Floodway** map change. No **Buildings** may be built until a **LOMR** has been approved by **FEMA**.

701.2.16 The application for a **Building** shall be accompanied by drawings of the site, drawn to scale showing property line dimensions and existing ground elevations and all changes in grade resulting from any proposed excavation or filling, and **Floodplain** and **Floodway** limits; sealed by a **Registered P.E.**, licensed architect or **Registered Land Surveyor**; the location and dimensions of all **Buildings** and additions to **Buildings**; and the elevation of the **Lowest Floor** (including **Basement**) of all proposed **Buildings** subject to the requirements of Section 900.0 of this Ordinance.

701.3 A **Development** permit or approval shall become invalid unless the **Start of Construction**, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences. All permitted work shall be completed within the local permit expiration period after the date of issuance of the permit or the permit shall expire. Time extensions, of not more than 180 days each, may be granted, in writing, by the Village Manager. Time extensions shall be granted only if the original permit is compliant with this Ordinance and the **FIRM** and **FIS** in effect at the time the extension is granted.

701.4 The Village Manager shall be responsible for obtaining from the **Applicant** copies of all other federal, state, and local permits and approvals that may be required for this type of activity.

701.3.1 The Village Manager shall not issue the **Development** permit unless all required federal and state permits have been obtained.

701.3.2 A Licensed **P.E.**, under the employ or contract of the Village of Orland Park shall review and approve applications reviewed under this Section.

## **702.0 Preventing Increased Damages and a List of Appropriate Uses.**

702.1 The only **Development** in a **Floodway** allowed are **Appropriate Uses** that will not cause a rise in the **BFE** and will not create a damaging or potentially damaging increase in **Flood** heights or velocity, be a threat to public health and safety and welfare, impair the natural hydrologic and hydraulic functions of the **Floodway** or **Channel**, or permanently impair existing water quality or aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this Ordinance. Only those **Appropriate**

Uses listed in 17 Ill. Adm. Code Part 3708 will be allowed. The approved **Appropriate Uses** are as follows:

- 702.1.1 **Flood Control Structures**, dikes, **Dams** and other public works or private improvements relating to the control of drainage, **Flooding**, erosion, or water quality or habitat for fish and wildlife.
- 702.1.2 **Structures** or facilities relating to the use of, or requiring access to, the water or shoreline, such as pumping and treatment facilities, and facilities and improvements related to recreational boating, commercial shipping and other functionally water dependent uses;
- 702.1.3 Storm and sanitary sewer relief outfalls;
- 702.1.4 Underground and overhead utilities;
- 702.1.5 Recreational facilities such as playing fields and trail systems, including any related fencing (at least 50 percent open when viewed from any one direction) built parallel to the direction of **Flood** flows, and including open air pavilions and toilet facilities (4 stall maximum) that will not block **Flood** flows nor reduce **Floodway** storage.
- 702.1.6 Detached garages, storage sheds, or other non-habitable **Accessory Structures** that will not block **Flood** flows nor reduce **Floodway** storage;
- 702.1.7 Bridges, culverts, roadways, sidewalks, railways, runways and taxiways and any modification thereto;
- 702.1.8 Parking lots built at or below existing grade where either:
  - 702.1.8.1 The depth of flooding during the **Base Flood** will not exceed 1.0 foot; or
  - 702.1.8.2 The **Applicant** of a short-term recreational use facility parking lot formally agrees to restrict access during overbank flooding events and accepts liability for all damage caused by vehicular access during all overbank flooding events.
- 702.1.9 Aircraft parking aprons built at or below ground elevation where the depth of flooding during the **Base Flood** will not exceed 1.0 foot;
- 702.1.10 **Designated Floodway** regrading, without fill, to create a positive non-erosive slop toward a watercourse.



- 702.1.11 Floodproofing activities to protect previously existing lawful **Buildings** including the construction of water tight window wells, elevating **Buildings**, or construction of floodwalls around residential, commercial or industrial principal **Buildings** where the outside toe of the floodwall shall be no more than ten (10) feet away from the exterior wall of the existing **Building**, and, which are not considered **Substantial Improvements** to the **Building**.
- 702.1.12 The replacement, reconstruction, or repair of a damaged **Building**, provided that the outside dimensions are not increased, and if the **Building** was damaged to fifty (50%) percent or more of the market value before the damage occurred, the **Building** will be protected from flooding to the **FPE**.
- 702.1.13 Modifications to an existing **Building** that would not increase the enclosed floor area of the **Building** below the **BF**E, and which will not block **Flood** flows including but not limited to, fireplaces, bay windows, decks, patios, and second story additions. If the **Building** is improved to fifty (50%) percent or more of the market value before the modification occurred (i.e., a **Substantial Improvement**), the **Building** will be protected from flooding to the **FPE**.
- 702.2 **Appropriate Uses** do not include the construction or placement of any new **Buildings**, fill, **Building** additions, **Buildings** on stilts, excavation or **Channel Modifications** done to accommodate otherwise non-**Appropriate Uses** in the **Floodway**, fencing (including landscaping or planting designed to act as a fence) and storage of materials except as specifically defined above as an **Appropriate Use**.
- 702.3 Within the **Designated Floodway**, the construction of an **Appropriate Use**, will be considered permissible provided that the proposed project meets the following engineering and mitigation criteria and is so stated in writing with supporting plans, calculations and data by a **Registered P.E.** and provided that any **Building** meets the protection requirements of Section 1000.0 of this Ordinance:
- 702.3.1 Preservation of **Flood** Conveyance, so as Not to Increase **Flood** Stages Upstream. For **Appropriate Uses** other than bridge or culvert crossings, on-stream **Structures** or **Dams**, all effective **Designated Floodway** conveyance lost due to the project will be replaced for all **Flood** events up to and including the **Base Flood**. In calculating effective **Designated Floodway** conveyance, the following factors shall be taken into consideration:

702.3.1.1 **Designated Floodway** conveyance, "K" =  $(1.486/n)(AR^{2/3})$  where "n" is Manning's roughness factor, "A" is the effective flow area of the cross-section, and "R" is the ratio of the area to the wetted perimeter. (See Ven Te Chow, *Open Channel Hydraulics*, (McGraw-Hill, New York 1959)).

702.3.1.2 The same Manning's "n" value shall be used for both existing and proposed conditions unless a recorded maintenance agreement with a federal, state, or local unit of government can assure the proposed conditions will be maintained or the land cover is changing from a vegetative to a non-vegetative land cover.

702.3.1.3 Transition sections shall be provided and used in calculations of effective **Designated Floodway** conveyance. The following expansion and contraction ratios shall be used unless an **Applicant's** engineer can prove to **IDNR/OWR** through engineering calculations or model tests that more abrupt transitions may be used with the same efficiency:

702.3.1.3.1 When water is flowing from a narrow section to a wider section, the water should be assumed to expand no faster than at a rate of one foot horizontal for every four feet of the flooded stream's length.

702.3.1.3.2 When water is flowing from a wide section to a narrow section, the water should be assumed to contract no faster than at a rate of one foot horizontal for every one foot of the flooded stream's length.

702.3.1.3.3 When expanding or contracting flows in a vertical direction, a minimum of one-foot vertical transition for every ten feet of stream length shall be used.

702.3.1.3.4 Transition sections shall be provided between cross-sections with rapid expansions and contractions and when meeting the **Designated Floodway** delineation on adjacent properties.

702.3.1.3.5 All cross-sections used in the calculations shall be located perpendicular to **Flood** flows.

702.3.2 Preservation of **Floodway** Storage so as Not to Increase Downstream Flooding.

702.3.2.1 **Compensatory Storage** shall be provided for any **Designated Floodway** storage lost due to the proposed work from the volume of fill or **Structures** placed and the impact of any related **Flood** control projects.

702.3.2.2 **Compensatory Storage** for fill or **Structures** shall be equal to 1.5 times the volume of **Floodplain** storage lost.

702.3.2.3 Artificially created storage lost due to a reduction in head loss behind a bridge shall not be required to be replaced.

702.3.2.4 The compensatory **Designated Floodway** storage shall be placed between the proposed normal water elevation and the proposed **BFE**. All **Designated Floodway** storage lost below the existing 10-percent annual chance **Flood** elevation shall be replaced below the proposed 10-percent annual chance **Flood** elevation. All **Designated Floodway** storage lost above the existing 10-percent annual chance **Flood** elevation shall be replaced above the proposed 10-percent annual chance **Flood** elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.

702.3.2.5 If the **Compensatory Storage** will not be placed at the location of the proposed construction, the **Applicant's** engineer shall demonstrate through a determination of **Flood** discharges and water surface elevations that the **Compensatory Storage** is hydraulically equivalent.

702.3.2.6 There shall be no reduction in **Floodway** surface area, as a result of a **Floodway** modification, unless such modification is necessary to reduce flooding at an existing **Structure**.

702.3.3 Preservation of **Floodway** Velocities so as Not to Increase Stream Erosion or **Flood** Heights.

702.3.3.1 For all **Appropriate Uses**, except bridges or culverts or on-stream **Structures**, the proposed work will not result in an increase in the average **Channel** or **Designated Floodway** velocities or stage for all **Flood** events up to and including the **Base Flood** event.

702.3.3.2 In the case of bridges or culverts or on-stream **Structures** built for the purpose of backing up water in the stream during normal or **Flood** flows, velocities may be increased at the **Structure** site if scour, erosion and sedimentation will be avoided by the use of rip-rap or other design measures.

702.3.4 Construction of New Bridges or Culvert Crossings and Roadway Approaches.

702.3.4.1 The proposed **Structure** shall not result in an increase of upstream **Flood** stages greater than 0.1 foot when compared to the existing conditions for all **Flood** events up to and including the **Base Flood** event; or the upstream **Flood** stage increases will be contained within the **Channel** banks (or within existing vertical extensions of the **Channel** banks) such as within the design protection grade of existing levees or floodwalls or within recorded **Flood** easements.

702.3.4.2 If the proposed construction will increase upstream **Flood** stages greater than 0.1 feet, the developer must contact **IDNR/OWR** to obtain a permit for a **Dam** or waiver.

702.3.4.2.1 The engineering analysis of upstream **Flood** stages must be calculated using the **Flood** study flows, and corresponding **Flood** elevations for tailwater conditions for the **Flood** study specified in Section 500.0 of this Ordinance. Bridges and Culverts must be analyzed using any commonly accepted **FEMA** approved hydraulic models.

702.3.4.2.2 Lost **Floodway** storage must be compensated for per Section 802.3.2.

702.3.4.2.3 Velocity increases must be mitigated per Section 802.3.3.

702.3.4.2.4 If the crossing is proposed over a **Public Body of Water** that is used for recreational or commercial navigation, an **IDNR/OWR** permit must be received.

702.3.4.2.5 The hydraulic analysis for the backwater caused by the bridge showing the existing condition and proposed regulatory profile must be submitted to **IDNR/OWR** for concurrence that a **CLOMR** is not required by Section 702.0.

702.3.4.2.6 All excavations for the construction of the crossing shall be designed per Section 702.3.8.

702.3.5 Reconstruction or **Modification** of Existing Bridges, Culverts, and Approach Roads.

702.3.5.1 The bridge or culvert and roadway approach reconstruction or modification shall be constructed with no more than 0.1-foot increase in backwater over the existing **Flood** profile for all **Flood** frequencies up to and including the **Base Flood** event, if the existing **Structure** is not a source of **Flood** damage.

702.3.5.2 If the existing bridge or culvert and roadway approach is a source of **Flood** damage to **Structures** in the upstream **Floodplain**, the **Applicant's** engineer shall evaluate the feasibility of redesigning the existing bridge or culvert and roadway approach to reduce the existing backwater, taking into consideration the effects on **Flood** stages on upstream and downstream properties.

702.3.5.3 The determination as to whether or not the existing crossing is a source of **Flood** damage and should be redesigned must be prepared in accordance with 17 Ill. Adm. Code Part 3708 (Floodway Construction in Northeastern Illinois) and submitted to **IDNR/OWR** for review and concurrence before a permit is issued.

#### 702.3.6 On-Stream **Structures** Built for the Purpose of Backing Up Water.

702.3.6.1 Any increase in upstream **Flood** stages greater than 0.0 foot when compared to the existing conditions, for all **Flood** events up to and including the **Base Flood** event shall be contained within the **Channel** banks (or within existing vertical extensions of the **Channel** banks) such as within the design protection grade of existing levees or Floodwalls or within recorded **Flood** easements.

702.3.6.2 A permit or letter indicating a permit is not required must be obtained from **IDNR/OWR** for any **Structure** built for the purpose of backing up water in the stream during normal or **Flood** flow.

702.3.6.3 All **Dams** and impoundment **Structures**, as defined in Section 300.16, shall meet the permitting requirements of 17 Ill. Adm. Code Part 3702 (Construction and Maintenance of **Dams**). If the proposed activity involves a modification of the **Channel** or **Floodway** to accommodate an impoundment, it shall be demonstrated that:

702.3.6.3.1 The impoundment is determined to be in the public interest by providing **Flood** control, public recreation, or regional stormwater detention;

702.3.6.3.2 The impoundment will not prevent the migration of indigenous fish species, which require access to upstream areas as part of their life cycle, such as for spawning;

702.3.6.3.3 The impoundment will not cause or contribute to degraded water quality or habitat conditions. Impoundment design should include gradual bank slopes, appropriate bank stabilization measures and a pre-sedimentation basin.

702.3.6.3.4 A non-point source control plan has been implemented in the upstream watershed to control the effects of sediment runoff as well as minimize the input of nutrients, oil and grease, metals, and other pollutants. If there is more than one municipality in the upstream watershed, the municipality in which the impoundment is constructed should coordinate with upstream municipalities to ensure comprehensive watershed control;

702.3.6.3.5 The project otherwise complies with the requirements of Section 700.0.

#### 702.3.7 Excavation in the **Floodway**.

702.3.7.1 When excavation is proposed in the design of bridges and culvert openings, including the modifications to and replacement of existing bridge and culvert **Structures**, or to compensate for lost conveyance or other **Appropriate Uses**, transition sections shall be provided for the excavation.

702.3.7.2 The following expansion and contraction ratios shall be used unless an **Applicant's** engineer can prove to **IDNR/OWR** through engineering calculations or model tests that more abrupt transitions may be used with the same efficiency:

702.3.7.2.1 When water is flowing from a narrow section to a wider section, the water should be assumed to expand no faster than at a rate of one foot horizontal for every four feet of the flooded stream's length; and

702.3.7.2.2 When water is flowing from a wide section to a narrow section, the water should be assumed to contract no faster than at a rate of one foot horizontal for every one foot of the flooded stream's length; and

702.3.7.2.3 When expanding or contracting flows in a vertical direction, a minimum of one-foot vertical transition for every ten feet of stream length shall be used; and

702.3.7.2.4 Erosion/scour protection shall be provided inland upstream and downstream of the transition sections.

#### 702.3.8 General Criteria for Analysis of **Flood** Elevations.

702.3.8.1 The **Flood** profiles, flows and **Floodway** data in the **Designated Floodway** study, referenced in Section 600.0, must be used for analysis of the base conditions. If the study data appears to be in error or conditions have changed, **IDNR/OWR** shall be contacted for approval and concurrence on the appropriate base conditions data to use.

702.3.8.2 If the **Floodway** elevation at the site of the proposed construction is affected by backwater from a downstream receiving stream with a larger drainage area, the proposed construction shall be shown to meet:

702.3.8.2.1 The requirements of this section for the **BFEs** of the **Designated Floodway** conditions; and

702.3.8.2.2 Conditions with the receiving stream at normal water elevations.

702.3.8.3 If the **Applicant** learns from **IDNR/OWR**, local governments, or a private owner that a downstream restrictive bridge or culvert is scheduled to be removed, reconstructed, modified, or a **Public Flood Control Project** is scheduled to be built, removed, constructed or modified within the next five years, the proposed construction shall be analyzed and shown to meet the requirements of this section for both the existing conditions and the expected **Flood** profile conditions when the bridge, culvert or **Flood** control project is built.

#### 702.3.9 Conditional Letter of Map Revision.

702.3.9.1 If the **Appropriate Use** would result in a change in the **Designated Floodway** location or the **BFE**, the **Applicant** shall submit to **IDNR/OWR** and **FEMA** all information, calculations and documents necessary to be issued a conditional **Designated Floodway** map revision and receive from **IDNR/OWR** a conditional concurrence of the **Designated Floodway** change before a permit is issued.

702.3.9.2 The final **Designated Floodway** map will not be changed by **FEMA** until as-built plans or record drawings of initial filling, grading, dredging, or excavating activities are submitted and accepted by **FEMA** and **IDNR/OWR**. All field surveys shall be conducted under the supervision of a **Registered P.E.** or **Registered Land Surveyor** and shall be sealed. All required engineering analyses shall be conducted under the supervision of a **Registered P. E.**, or in the case of a federal project, by the federal agency and shall be so sealed or stated.

702.3.9.3 In the case of non-government projects, the municipality in incorporated areas and the county in unincorporated areas shall concur with the proposed conditional **Designated Floodway** map revision before **IDNR/OWR** approval can be given.

702.3.9.4 No filling, grading, dredging or excavating shall take place until a conditional approval is issued.

702.3.9.5 After initial filling, grading, dredging or excavating, no activities shall take place until a final **LOMR** is issued by **FEMA** with concurrence from **IDNR/OWR**.

702.3.10 Professional Engineer's Supervision.

All engineering analyses shall be performed by or under the supervision of a **Registered P.E.**

702.3.11 After receipt of conditional approval of the **Designated Floodway** change and issuance of a permit and a **Conditional Letter of Map Revision**, construction as necessary to change the **Floodway** designation may proceed but no **Buildings**-or **Structures** or other construction that is not an **Appropriate Use** may be placed in that area until the **Designated Floodway** map is changed and a final Letter of Map Revision is received. The **Designated Floodway** map will be revised upon acceptance and concurrence by **IDNR/OWR** and **FEMA** of the as-built plans.

702.4 Permits for **Dams**



702.4.1 Any work involving the construction, modification or removal of a **Dam** as defined in Section 300.16 per 17 Ill. Adm. Code Part 3702 (Rules for Construction of **Dams**) shall obtain an **IDNR/OWR** permit prior to the start of **Dam** construction.

702.4.2 If the Village Manager finds a **Dam** that does not have an **IDNR/OWR** permit, the Village Manager shall immediately notify the **IDNR/OWR** Bartlett office.

702.4.3 If Village Manager the finds a **Dam** which is believed to be in unsafe condition, the Village Manager shall immediately notify the owner of the **Dam**, the **IDNR/OWR** Bartlett office, and the Illinois Emergency Management Agency.

702.5 Activities That Do Not Require a **Registered Professional Engineer's** Review

**Regional Permit** No. 3, which authorizes, for example, underground and overhead utilities, storm and sanitary sewer outfalls, sidewalks, patios, athletic fields, playground equipment and streambank protection activities; may be permitted without a **Registered P.E.**'s review. Such activities shall still meet the other requirements of this Ordinance, including the mitigation requirements.

702.6 **Development** Activities in **Delegated Communities** Requiring State Review.

As specified in 17 Ill. Adm. Code Part 3708, the following shall not be delegated and shall be subject to **IDNR/OWR** review and permits:

702.6.1 Permits issued to organizations that are exempt from Village of Orland Park permitting authority.

702.6.2 **IDNR/OWR** projects, dams (as defined by 17 Ill. Adm. Code 3702) and all other state, federal or local unit of government projects, including projects of the municipalities and counties.

702.6.3 Construction and other activities in Public Bodies of Water pursuant to 17 Ill. Adm. Code 3704.

702.6.4 An engineer's determination that an existing bridge or culvert crossing is not a source of **Flood** damage and the analysis indicating the proposed **Flood** profile, pursuant to Section 702.3.5.

702.6.5 An engineer's determination that a proposed new bridge, affected by backwater from a downstream receiving stream, may be built with a smaller opening pursuant to 702.3.4.

702.6.6 An analysis of alternative transition sections and hydraulically equivalent storage pursuant to Section 702.3(.1,.2,.8).

702.6.7 Projects which revise or establish the **Floodway** and/or **Flood** profiles.

### **Section 800.0 Occupation and Use of Floodplain Areas Where Floodways Are Not Identified.**

In **Floodplains**, (including AE, AH, AO and Unnumbered A Zones) where no **Floodways** have been identified and no **BFEs** have been established by **FEMA**, and draining more than a square mile, no **Development** shall be permitted unless the cumulative effect of the proposals, when combined with all other existing and anticipated uses and **Structures**, shall not significantly impede or increase the flow and passage of the floodwaters nor significantly increase the **BFE**.

### **801.0 Development Permit.**

801.1 No person, firm, corporation, or governmental body, shall commence any **Development** in a **Floodplain** without first obtaining a **Development** permit from the Village Manager.

801.2 Application for a **Development** permit shall be made on a form provided by the Village Manager.

801.2.1 The application shall be accompanied by drawings of the site, drawn to scale showing property line dimensions; and existing grade elevations and all changes in grade resulting from excavation or filling, sealed by a **Registered P.E.**, licensed architect or **Registered Land Surveyor**; the location and dimensions of all **Buildings** and additions to **Buildings**; and the elevations of the **Lowest Floor** (including **Basement**) of all proposed **Buildings** subject to the requirements of Section 900.0 of this Ordinance.

801.2.2 The application for a **Development** permit shall also include the following information:

801.2.1 A detailed description of the proposed activity, its purpose, a and intended use;

- 801.2.2 Site location (including legal description) of the property, drawn to scale, on the **FIRM**, indicating whether it is proposed to be in an incorporated or unincorporated area;
- 801.2.3 Anticipated dates of initiation and completion of activity;
- 801.2.4 Plans of the proposed activity shall be provided that include, as a minimum:
  - 801.2.4.1 A vicinity map showing the site of the activity, name of the waterway, boundary lines, names of roads in the vicinity of the site, graphic or numerical scale, and north arrow;
  - 801.2.4.2 A plan view of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the **Structure** or work, elevations, using the **NAVD 88**, adjacent property lines and ownership, drainage and **Flood** control easements, distance between proposed activity and navigation **Channel** (when the proposed construction is in or near a commercially navigable body of water), **Floodplain** limit, location and orientation of cross-sections, north arrow, and a graphical or numerical scale;
  - 801.2.4.3 Cross-section views of the project perpendicular to the flow of floodwater and engineering study reach showing existing and proposed conditions including principal dimensions of the work as shown in plan view, existing and proposed elevations, normal water elevation, 10-percent annual chance **Flood** elevation, **BF E**, and graphical or numerical scales (horizontal and vertical); and
  - 801.2.4.4 A seeding or stabilization plan for the disturbed areas.
- 801.2.3 Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the criteria of Section 802.0.
- 801.2.4 Any and all other federal, state, and local permits or approvals that may be required for this type of **Development**.
- 801.3 Based on the best available existing data according to federal, state or other sources, the Village Manager shall compare the elevation of the site to the **BF E**.
  - 801.3.1 Should no **BF E** information exist for the site, the developer's engineer shall calculate the **BF E** according to Section 504.0.

- 801.3.2 Any **Development** located on land that can be shown to have been higher than the **BFE** prior to the current **FIRM's Floodplain** identification, is not in the **Floodplain** and, therefore, not subject to the requirements of this Ordinance.
- 801.3.3 The Village Manager shall maintain documentation of the existing ground elevation at the **Development** site and certification that this ground elevation existed prior to the date of the site's current **FIRM's Floodplain** identification.
- 801.3.4 The Village Manager shall be responsible for obtaining from the **Applicant** copies of all other federal, state, and local permits, approvals or waivers that may be required for this type of activity. The Village Manager shall not issue the **Development** permit unless all required federal, state, and local permits have been obtained.
- 801.4 A **Development** permit or approval shall become invalid unless the **Start of Construction**, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences. All permitted work shall be completed within the local permit expiration period after the date of issuance of the permit or the permit shall expire. Time extensions, of not more than 180 days each, may be granted, in writing, by the Village Manager. Time extensions shall be granted only if the original permit is compliant with this Ordinance and the **FIRM** and **FIS** in effect at the time the extension is granted.

## **802.0 Preventing Increased Damages.**

- 802.1 No **Development** in the **Floodplain**, where a **Floodway** has not been determined, shall create a damaging or potentially damaging increase in **Flood** heights or velocity or threat to public health, safety and welfare or impair the natural hydrologic and hydraulic functions of the **Floodway** or **Channel** or impair existing water quality or aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this Ordinance.
- 802.2 Within all riverine **Floodplains** where the **Floodway** has not been determined, the following standards shall apply:
- 802.2.1 The developer shall have a Licensed **P.E.** state in writing and show through supporting plans, calculations, and data that the project meets the engineering requirements of Section 702.3.1 through 702.3.9 for the entire **Floodplain** as calculated under the provisions of Section 504.0 of this Ordinance.

802.2.2 As an alternative, the developer should have an engineering study performed to determine a **Floodway** and submit that engineering study to **IDNR/OWR** and **FEMA** for acceptance as a **Designated Floodway**.

802.2.3 Upon acceptance of the **Floodway** by **IDNR/OWR** and **FEMA**, the developer shall then demonstrate that the project meets the requirements of Section 700.0 for the **Designated Floodway**. The **Floodway** shall be defined according to the definition in Section 300.18 of this Ordinance.

802.2.4 A **Development** permit shall not be issued unless the **Applicant** first obtains a **IDNR/OWR** permit or a determination has been made that an **IDNR/OWR** permit is not required.

#### 802.2.5 Permits for **Dams**

802.2.5.1 Any work involving the construction, modification or removal of a **Dam** as defined in Section 300.16 per 17 Ill. Adm. Code Part 3702 (Rules for Construction of **Dams**) shall obtain an **IDNR/OWR** permit prior to the start of dam construction.

802.2.5.2 If the Village Manager finds a **Dam** that does not have an **IDNR/OWR** permit, the Village Manager shall immediately notify the **IDNR/OWR** Bartlett office.

802.2.5.3 If the Village Manager finds a **Dam** which is believed to be in unsafe condition, Village Manager shall immediately notify the owner of the **Dam**, the **IDNR/OWR** Bartlett office, and the Illinois Emergency Management Agency.

802.3 The following activities may be permitted without a Licensed **P.E.**'s review or calculation of **BFE** and **Designated Floodway**. Such activities shall still meet the other requirements of this Ordinance.

802.3.1 Bridge and culvert crossings of streams in rural areas meeting conditions of **IDNR/OWR** Statewide Permit No. 2;

802.3.2 Barge fleeting facilities meeting conditions of **IDNR/OWR** Statewide Permit No. 3;

802.3.3 Aerial utility crossings meeting conditions of **IDNR/OWR** Statewide Permit No. 4

802.3.4 Minor boat docks meeting conditions of **IDNR/OWR** Statewide Permit No. 5;

- 802.3.5 Minor, non-obstructive activities meeting conditions of **IDNR/OWR** Statewide Permit No. 6; activities (not involving fill or positive change in grade) are covered by this permit;
- 802.3.6 Outfall **Structures** and drainage ditch outlets meeting conditions of **IDNR/OWR** Statewide Permit No. 7;
- 802.3.7 Underground pipeline and utility crossings meeting the conditions of **IDNR/OWR** Statewide Permit No. 8;
- 802.3.8 Bank stabilization projects meeting the conditions of **IDNR/OWR** Statewide Permit No. 9;
- 802.3.9 **Accessory Structures** and additions to existing residential **Buildings** meeting the conditions of **IDNR/OWR** Statewide Permit No. 10;
- 802.3.10 Minor maintenance dredging activities meeting conditions of **IDNR/OWR** Statewide Permit No. 11;
- 802.3.11 Bridge and culvert replacement **Structures** and bridge widenings meeting conditions of **IDNR/OWR** Statewide Permit No. 12;
- 802.3.12 Temporary construction activities meeting conditions of **IDNR/OWR** Statewide Permit No. 13;
- 802.3.13 Special Uses of Public Waters meeting conditions of **IDNR/OWR** Statewide Permit No. 14; and
- 802.3.14 Any **Development** determined by **IDNR/OWR** to be located entirely within a **Flood Fringe** area shall be exempt from State **Floodway** permit requirements.
- 802.4 The **Flood** carrying capacity of any altered or relocated watercourse shall be maintained.
- 802.5 **Compensatory Storage.**
- 802.5.1 Whenever any portion of a **Floodplain** is authorized for use, the volume of space which will be occupied by the authorized fill or **Structure** below the **BFE** shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the **BFE**.
- 802.5.2 The excavation volume shall be at least equal to 1.5 times the volume of storage lost due to the fill or **Structure**.

802.5.3 In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.

802.5.4 All **Floodplain** storage lost below the existing 10-percent annual chance **Flood** elevation shall be replaced below the proposed 10-percent annual chance **Flood** elevation. All **Floodplain** storage lost above the existing 10-percent annual chance **Flood** elevation shall be replaced above the proposed 10-percent annual chance **Flood** elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.

### **Section 900.0 Permitting Requirements Applicable to All Floodplain Areas.**

In addition to the requirements found in Sections 600.0, 700.0 and 800.0 for **Development in Flood Fringes, Designated Floodways, and Floodplains** where no **Floodways** have been identified, the following requirements shall be met.

#### **901.0 Public Health and Other Standards**

- 901.1 No Developments in the **Floodplain** shall include locating or storing chemicals, explosives, buoyant materials, animal wastes, fertilizers, flammable liquids, pollutants, or other hazardous or toxic materials below the **FPE** unless such materials are stored in a floodproofed and anchored storage tank and certified by a **P.E.** or floodproofed **Building** constructed according to the requirements of Section 1003 of this Ordinance.
- 901.2 Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate **Flood** damage.
- 901.3 Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters.
- 901.4 New and replacement water supply systems, wells, sanitary sewer lines and on-site waste disposal systems may be permitted providing all manholes or other above ground openings located below the **FPE** are watertight. New and replacement on-site sanitary sewer lines or waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- 901.5 All other activities, defined as **Development**, such as pools, fences, filling, paving, etc., shall be designed so as not to alter **Flood** flows or increase potential **Flood** damages.

#### **902.0 Carrying Capacity and Notification of Adjacent Communities**

- 902.1 For all projects involving **Channel Modification**, fill, or stream maintenance (including levees), the **Flood** carrying capacity of the watercourse shall be maintained.
- 902.2 In addition, the Village of Orland Park shall notify adjacent communities in writing 30 days prior to the issuance of a permit for the alteration or relocation of the watercourse.

### **903.0 Protecting Buildings**

902.1 In addition to the damage prevention requirements in Sections 602 and 702 of this Ordinance, all **Buildings** located within a **Floodplain**, shall be protected from **Flood** damage below the **FPE**. This **Building** protection criteria applies to the following situations:

903.1.1 **New Construction** or placement of a new **Building** or alteration or addition to an existing **Building** valued at more than one thousand dollars (\$1,000) or seventy (70) square feet.

903.1.2 **Substantial Improvements**, including any combination of alteration, repair, rehabilitation, reconstruction, addition, or other improvements made to an existing **Building** that equal or exceed the market value by fifty percent (50%), or that increase the floor area by more than twenty percent (20%). Alteration shall be figured during the life of the **Building**. If substantially improved, the existing **Building** and the addition must meet the **Flood** Protection standards of this section.

903.1.3 Any repairs made to a **Substantially Damaged Building**. **Substantial Damage** shall be figured during the life of the **Building** by comparing the cost to repair the building to its pre-damage condition with the market value of the building immediately prior to the damage, for each event in which the building sustains damage, and adding the percentages of damage for each event.. If **Substantially Damaged**, the entire **Building** must meet the **Flood** Protection standards of this section.

903.1.4 Installing a **Manufactured Home** on a new site or a **Manufactured Home** on an existing site. (The **Building** protection requirements do not apply when returning a **Manufactured Home** to the same site it lawfully occupied before it was removed to avoid **Flood** damage).

903.1.5 Installing a travel trailer or **Recreational Vehicle** on a site for more than 180 days in any calendar year; and



903.1.6 **Repetitive Loss** to an existing **Building** as defined in Section 300.52.

903.2 The lowest floor (including **Basement**) of **New Construction** of residential **Buildings**, and **Substantially Improved** residential **Buildings**, must be elevated to the **FPE**, subject to the more specific additional requirements in Sections 903.2.1 through 903.2.3 below.

903.2.1 If fill, including grading to redistribute onsite material to alter existing topography, is used as a means of elevation:

903.2.1.1 The **Lowest Floor** (including **Basement**) shall be at or above the **FPE**.

903.2.1.2 The fill shall be placed in layers no greater than six inches before compaction and must extend at least ten (10) feet beyond the foundation before sloping below the **FPE**.

903.2.1.3 The top of the fill shall be above the **FPE**. However, the ten (10) foot minimum may be waived if a structural engineer certifies an alternative method to protect the **Building** from damages due to hydrostatic pressures.

903.2.1.4 The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure.

903.2.1.5 The fill shall be composed of clean rock or soil and not include debris or refuse material.

903.2.1.6 The fill shall not adversely affect the flow of surface drainage from or onto neighboring properties.

903.2.2 If the **Building**'s lowest floor is elevated above ground level with an enclosed or unenclosed area below the lowest floor:

903.2.2.1 The **Building** shall be elevated on piles, walls, columns, crawlspace, or other foundation that is permanently open to floodwaters.

903.2.2.2 All enclosed areas below the **FPE** shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. Each wall must have a minimum of one (1) permanent opening that is below the **BFE** and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the **BFE**, or

the design must be certified by a **Registered P.E.**, as providing the equivalent performance in accordance with accepted standards of practice. Refer to **FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures**, for additional guidance.

903.2.2.3 All electrical, heating, ventilating, plumbing, and air conditioning equipment and utility meters shall be located at or above the **FPE**.

903.2.2.4 The **Building**, foundation, and supporting members shall be adequately anchored to prevent flotation, collapse, or lateral movement of the **Building** resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and be designed so as to minimize exposure to current, waves, ice, and floating debris.

903.2.2.5 All **Building** components below the **FPE** shall be constructed of materials resistant to **Flood** damage.

903.2.2.6 Water and sewer pipes, electrical and telephone lines, submersible pumps, and other service facilities may be located below the **FPE** provided they are waterproofed.

903.2.2.7 The area below the **FPE** shall be used solely for parking or **Building** access and not later modified or occupied as habitable space.

903.2.3 If the floor of any area of a **Building** below the lowest floor is proposed to be below grade on all sides, typical for crawlspace construction, the **Building** shall meet the requirements of this Ordinance and **FEMA TB 11 Crawlspace Construction for Buildings Located in Special Flood Hazard Areas**. The **Building**, while **NFIP** compliant, will be considered to have a basement for **NFIP** insurance purposes.

903.2.3.1 The **Building** shall be designed and adequately anchored to resist flotation, collapse, and lateral movement of the **Building** resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

903.2.3.2 All enclosed areas below the **FPE** shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. Each wall must have a minimum of one (1) permanent opening that is below the **BFE** and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square

foot of enclosed area subject to flooding below the **BEF**, or the design must be certified by a **Registered P.E.** as providing the equivalent performance in accordance with accepted standards of practice. Refer to **FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures**, for additional guidance.

903.2.3.3 Per **FEMA TB 11**, the crawlspace shall be designed so that:

903.2.3.3.1 The interior grade of the crawlspace floor below the **FPE** must not be more than two (2) feet below the lowest adjacent grade.

903.2.3.3.2 The interior height of the crawlspace measured from the interior grade of the crawl to the top of the foundations wall must not exceed four (4) feet at any point.

903.2.3.3.3 An adequate drainage system must be installed to remove floodwaters from the interior area of the crawlspace within a reasonable period of time after a **Flood** event.

903.2.3.3.4 The velocity of floodwater at the site shall not exceed 5 feet per second.

903.2.3.6 Portions of the **Building** below the **FPE** must be constructed with materials resistant to **Flood** damage.

903.2.3.7 Utility systems within the crawlspace must be elevated above the **FPE**.

903.3 The lowest floor (including basement) of **New Construction** of nonresidential buildings, and **Substantial Improvement** of nonresidential **Buildings**, must either (1) be elevated to or above the **FPE**, subject to the more specific additional requirements of Sections 903.2.1 through 903.2.3 above; or (2) be structurally dry-floodproofed (in lieu of elevation), provided a **Registered P.E.** or architect submits a **FEMA Floodproofing Certificate**, documenting that the **Registered P.E.** or architect developed and/or reviewed the structural design, specifications, and plans for construction, and that the engineer or architect certifies that the design and methods of construction are in accordance with accepted standards of practice for meeting the requirements of ASCE 24-14 and the requirements listed below:

903.3.1 Below the **FPE**, the **Building** and attendant utility and sanitary facilities are watertight with walls substantially impermeable to the

passage of water and structural components capable of resisting hydrostatic and hydraulic loads and the effects of buoyancy.

903.3.2 The **Building** design accounts for **Flood** velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and impact from debris and ice.

903.3.3 **Floodproofing** measures will be incorporated into the **Building** design and operable without human intervention and without an outside source of electricity.

903.3.4 The **Building**, utility, and sanitary facilities' design and construction will prevent the effect of sewer backup into the building.

903.3.5 Levees, berms, floodwalls and similar works are not considered **Floodproofing** for the purpose of this Ordinance.

903.4 All placement of **Manufactured Homes** and or travel trailers, to be permanently installed on site for more than 180 days in any calendar year, shall be:

903.4.1 Elevated to or above the **FPE** using a support and anchoring system, designed by a **P.E.** pursuant to 77 Ill. Adm. Code § 870.110.

903.4.2 Anchored to resist flotation, collapse, or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tie-Down Act issued pursuant to 77 Ill. Adm. Code § 870.220

903.5 Travel trailers and **Recreational Vehicles**, on site for more than 180 days in any calendar year, shall meet the elevation requirement and anchoring requirements of Section 903.4 unless the following conditions are met:

903.5.1 The vehicle must be either self-propelled or towable by a light duty truck.

903.5.2 The vehicle must not be attached to any permanent additions or external **Structures**, such as decks and porches.

903.5.3 The vehicle must be designed solely for recreation, camping, travel, or seasonal use rather than as a permanent dwelling.

903.5.4 The vehicles having a total area not exceeding four hundred (400) square feet measured when all horizontal projections are fully expanded.

- 903.5.5 The vehicle's wheels must remain on axles and have inflated tires.
- 903.5.6 Any air conditioning units must be attached to the frame so as to be safe for movement out of the **Floodplain**.
- 903.5.7 The vehicle must be attached to a site only by quick disconnect type utilities and security devices. Utility connections include, but are not limited to, propane tanks, electrical and sewage.
- 903.5.8 The vehicle must be licensed and titled as a **Recreational Vehicle** or park model, and must either be entirely be supported by jacks, or have a hitch jack permanently mounted, have the tires touching the ground and be supported by block in a manner that will allow the block to be easily removed by use of the jacks/hitch jack.
- 903.6 Garages, sheds or other minor **Accessory Structures** constructed ancillary to an existing residential use may be constructed with the **Lowest Floor** below the **FPE** provided the following conditions are met:
- 903.6.1 The **Building** must be not be constructed and used for habitation, must not include areas intended or used for living, sleeping, eating, or cooking, and must not include bathrooms, toilet rooms, or shower rooms.
- 903.6.2 All areas below the **BFE** shall be constructed with **Flood-resistant** materials.
- 903.6.3 The **Building** must be used only for the storage of vehicles and tools and cannot be modified later into another use.
- 903.6.4 The **Building** shall be located outside of the **Designated Floodway** unless the **Building** can be constructed and placed on a **Building** site so as not to block **Flood** flows nor reduce **Floodway** storage (Section 702.1.6), can also meet the **Appropriate Use** criteria of Section 700.0 and all other applicable requirements of this Ordinance.
- 903.6.5 All electrical lines, switches, receptacles, and fixtures must be located above the **FPE** except to the minimum extent required by applicable building or life-safety codes. Any switches, receptacles, and/or fixtures required by applicable building or life-safety codes to extend below the **FPE** shall be rated, or located in enclosures rated, for prolonged submersion.

- 903.6.6 No plumbing, heating, or air conditioning shall be permitted in garages, sheds, or other minor **Accessory Structures** allowed to be wet floodproofed under this subsection 903.6 in lieu of elevation.
- 903.6.6 The **Building** must have at least one permanent opening on each wall below the **BFE** and not more than one (1) foot above the finished, outside grade with one (1) square inch of opening for every one (1) square foot of floor area.
- 903.6.7 The **Building** must be less than fifteen thousand dollars (\$15,000) in market value or replacement cost whichever is greater or less than five hundred and seventy-six (576) square feet (24 feet x 24 feet).
- 903.6.8 The **Building** shall be anchored to resist floatation and overturning.
- 903.6.9 All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the **FPE**.
- 903.6.10 The **Lowest Floor** elevation should be documented, and the owner advised of the **Flood** insurance implications of building with the lowest **Flood** below the **BFE**.
- 903.7 In **Floodplain** Zones AO and AH, drainage paths shall be provided around **Buildings** on sloped ground to guide water away from the **Buildings**.
- 903.8 Existing **Buildings** located within a **Designated Floodway** shall also meet the more restrictive **Appropriate Use** standards included in Section 700.0. Non-conforming **Buildings** located in a **Designated Floodway** may remain in use and may only be enlarged, replaced or structurally altered in accordance with Section 702.0. A non-conforming **Building** damaged by **Flood**, fire, wind or other natural or man-made disaster may be restored unless the damage exceeds fifty percent (50%) of its market value before it was damaged, in which case it shall conform to this Ordinance.
- 903.9 **New Construction** or **Substantial Improvement** of **Critical Facilities** shall be located outside the limits of the **Floodplain**. Construction of new **Critical Facilities** shall be permissible within the **Floodplain** if no feasible alternative site is available. **Critical Facilities** constructed within the **SFHA** shall have the **Lowest Floor** (including **Basement**) elevated or structurally dry floodproofed to the 0.2 percent chance **Flood** elevation or three feet above the **BFE** whichever is greater. Floodproofing and sealing measures must be taken to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the level of the **BFE** shall be provided to all **Critical Facilities**. As necessary, adequate parking, at or

above the **BFE**, shall be provided for staffing of the **Critical Facilities** during a **Flood**.

**Critical Facilities** may include: emergency services facilities (such as fire and police stations), schools, sewage treatment plants, water treatment plants, sanitary pumping stations, hospitals, retirement homes, senior care facilities, major roads and bridges, critical utility sites (telephone switching stations or electrical transformers), and hazardous material storage facilities (chemicals, petrochemicals, hazardous or toxic substances).

### **Section 1000.0 Subdivision Requirements**

The Village President and Board of Trustees shall take into account **Flood** hazards, to the extent that they are known in all official actions related to land management, use and **Development**.

**1001.0** New subdivisions, **Manufactured Home** parks, annexation agreements, and Planned Unit Developments within the **Floodplain** shall be reviewed to assure that the proposed Developments are consistent with Sections 600.0, 700.0, 800.0 and 900.0 of this Ordinance and the need to minimize **Flood** damage. Plats or plans for new subdivisions, **Manufactured Home** parks and Planned Unit Developments shall include a signed statement by a **Registered P.E.** that the plat or plans account for changes in the drainage of surface waters in accordance with the Plat Act (765 ILCS 205/2).

**1002.0** Proposals for new subdivisions, **Manufactured Home** parks, travel trailer parks, Planned Unit Developments and additions to **Manufactured Home** parks and additions to subdivisions shall include **BFE** data and **Floodway** delineations. Where this information is not available from an existing adopted study, the **Applicant's** engineer shall be responsible for calculating the **BFE** per Section 504.0 and the **Floodway** delineation per the definition in Section 300.18.

**1003.0** Streets, blocks, lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and **Channels**. Wherever possible, the **Floodplains** shall be included within parks or other public grounds.

**1004.0** The Village President and Board of Trustees shall not approve any Planned Unit Development or plat of subdivision located outside the corporate limits unless such agreement or plat is in accordance with the provisions of this Ordinance.

**1005.0** All public utilities and facilities, such as sewer, gas, electrical and water systems, must be located and constructed to minimize or eliminate **Flood** damage.

### **Section 1100.0 Variances**

**1100.0** No variances shall be granted within a **Designated Floodway**, as defined in Section 300.18, if any increase in **Flood** levels would result.

**1101.0** Whenever the standards of this Ordinance place undue hardship on a specific **Development** proposal, the **Applicant** may apply to the Village Plan Commission for a variance. The Village Plan Commission shall review the **Applicant's** request for a variance and shall submit its recommendation to the Village President and Board of Trustees. The Village of Orland Park may attach such conditions to granting of a variance as it deems necessary to further the **Flood** protection intent of this Ordinance.

**1102.0** No variance shall be granted unless the **Applicant** demonstrates, and the Village President and Board of Trustees finds, that all of the following conditions are met:

1102.1 The **Development** activity cannot be located outside the **Floodplain**.

1102.2 An exceptional hardship would result if the variance were not granted.

1102.3 The variance granted is the minimum necessary, considering the **Flood** hazard, to afford relief.

1102.4 There will be no additional threat to public health or safety, destruction of beneficial stream uses and functions including, aquatic habitat, creation of a nuisance, causation of fraud on or victimization of the public, or conflict with existing local laws or ordinances.

1102.5 There will be no additional public expense for **Flood** protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to streambeds and banks, roads, utilities, or other public facilities; and

1102.6 The provisions of Sections 602.0 and 802.0 of this Ordinance shall still be met; and

1102.7 The **Applicant's** circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP; and

1102.8 All other required state and federal permits or waivers have been obtained.

**1103.0** The Village Manager shall notify an **Applicant** in writing that a variance from the requirements of Section 900.0 that would lessen the degree of protection to a **Building** will:

1103.1 Result in increased premium rates for **Flood** insurance up to amounts as high as \$25 per \$100 of insurance coverage; and



1103.2 Increase the risks to life and property; and

1103.3 Require that the **Applicant** proceed with knowledge of these risks and that the **Applicant** will acknowledge in writing the assumption of the risk and liability.

**1104.0** Variances requested in connection with restoration of a historic site or **Historic Structure**, may be granted to allow repair or rehabilitation of **Historic Structures** using criteria more permissive than the requirements of Sections 1102 and 1103, subject to the conditions that:

1104.1 The variance is the minimum necessary to preserve the historic character and design of the **Building**; and

1104.2 The repair or rehabilitation will not preclude the **Building**'s continued designation as a **Historic Structure**.

**1105.0** The findings of fact and conclusions of law made by the Village President and Board of Trustees according to Section 1102, the notifications required by Section 1103, and a record of hearings and evidence considered as justification for the issuance of all variances from this ordinance shall be maintained by the Village of Orland Park in perpetuity.

#### **Section 1200.0 Disclaimer of Liability**

The degree of **Flood** Protection required by this Ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger **Floods** may occur, or **Flood** heights may be increased by man-made or natural causes. This Ordinance does not imply that **Development**, either inside or outside of the **Floodplain**, will be free from flooding or damage. This Ordinance does not create liability on the part of the Village of Orland Park or any officer or employee thereof for any **Flood** damage that results from reliance on this Ordinance or any administrative decision made lawfully thereunder.

#### **Section 1300.0 Penalty**

**1301.0** Failure to obtain a permit for **Development** in the **Floodplain** or failure to comply with the conditions of a permit or a variance shall be deemed to be a violation of this Ordinance. Upon due investigation, the Village Manager may determine that a violation of the minimum standards of this Ordinance exists. The Village Manager shall notify the owner in writing of such violation. In order to document receipt, this notice shall be sent by certified mail, return receipt.

**1302.0** If such owner fails, after ten days from the date the written notice is issued, to correct the violation:

1302.1 The Village of Orland Park may make application to the Circuit Court for an injunction requiring conformance with this Ordinance or make such other order as the Court deems necessary to secure compliance with the Ordinance.

1302.2 Any person who violates this Ordinance shall, upon conviction thereof, be fined not less than fifty dollars (\$50.00) or more than seven hundred fifty dollars (\$750) for each offense.

1302.3 A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

1302.4 The Village of Orland Park shall record a notice of violation on the title to the property.

**1303.0** The Village Manager shall inform the owner that any such violation is considered a willful act to increase **Flood** damages and, therefore may cause coverage by a Standard Flood Insurance Policy to be suspended.

1303.1 The Village Manager is authorized to issue an order requiring the suspension of the subject **Development**. The stop-work order shall be in writing, shall indicate the reason for the issuance, and shall order the action, if necessary, to resolve the circumstances requiring the stop-work order. The stop-work order constitutes a suspension of the permit.

1303.2 No site **Development** permit shall be permanently suspended or revoked until a hearing is held by the Village President and Board of Trustees. Written notice of such hearing shall be served on the permittee and shall state: (1) the grounds for complaint or reasons for suspension or revocation; and (2) the time and place of the hearing. At such hearing, the permittee shall be given an opportunity to present evidence on his/her behalf. At the conclusion of the hearing, the Village President and Board of Trustees shall determine whether the permit shall be suspended or revoked.

**1304.0** Nothing herein shall prevent the Village of Orland Park from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

#### **Section 1400.0 Abrogation and Greater Restrictions**

This Ordinance repeals and replaces other Ordinances adopted by the Village President and Board Of Trustees to fulfill the requirements of the **NFIP** including: January 21, 2019.

However, this Ordinance does not repeal the original resolution or Ordinance adopted to achieve eligibility in the program. Nor does this Ordinance repeal, abrogate, or impair any existing annexation agreements, easements, covenants, or deed restrictions. Where this Ordinance and other Ordinance easements, covenants or deed restrictions conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

**Section 1500.0 Severability**

The provisions and sections of this Ordinance shall be deemed separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

**Section 1600.0 Effective Date**

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

Passed by the Village President and Board of Trustees of the Orland Park, Illinois, this \_\_\_\_\_ day of October, 2019

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Clerk

Approved by me this \_\_\_\_\_ day of October, 2019.

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Mayor

Attested and filed in my office this \_\_\_\_\_ day of October, 2019.

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Clerk

**REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0764</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Cook County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) Resolution</b>

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**BACKGROUND:**

The Village is looking to adopt the Cook County Department of Homeland Security and Emergency Management Cook Countywide Mitigation Actions Volumes 1 and 2. The hazard mitigation plan identifies resources, information, and strategies for reducing risk from Natural Hazards. This multi-jurisdictional plan will be beneficial to coordinate resources and eliminate redundant activities within a planning area. The Federal Disaster Mitigation Act of 2000 (Public Law 106-390) required state and local governments to develop hazard mitigation plans as a condition for federal mitigation grant assistance and by adopting the Cook County MJHMP the Village will be eligible for these funds if needed. Overall citizens and organizations within the defined planning area will benefit from this hazard mitigation plan.

Volume 1 and the Countywide Mitigation Actions in Volume 2 are available on the Cook County DHSEM website:  
<https://www.cookcountyhomelandsecurity.org/2019-volume-1>  
<https://www.cookcountyhomelandsecurity.org/2019-volume-2-annexes>

**BUDGET IMPACT:**

There is no financial impact to the Village.

**REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: RESOLUTION ADOPTING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN.

**RESOLUTION ADOPTING THE UPDATE OF THE  
COOK COUNTY MULTI- JURISDICTIONAL  
HAZARD MITIGATION PLAN**

**WHEREAS**, the Village of Orland Park recognizes the threat that natural hazards pose to people and property within our community; and

**WHEREAS**, the Village of Orland Park recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community, and

**WHEREAS**, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Act”) which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards; and

**WHEREAS**, as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster; and

**WHEREAS**, FEMA supports post-disaster grant funding through the Hazard Mitigation Plan Grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan; and

**WHEREAS**, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan be updated every five years; and

**WHEREAS**, in accordance with the Act’s requirements, 121 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2019 Plan and its associated local hazard mitigation plan annexes; and

**WHEREAS**, the 2019 Plan has been approved pending Cook County adoption, by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

**NOW, THEREFORE, BE IT RESOLVED,**

1. The President of Board of Trustees of the Village of Orland Park hereby accept, approve and adopt in its entirety, Volume 1, the Countywide Mitigation Actions in Volume 2; and the Village of Orland Park Jurisdictional Annex of Volume 2 of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan.
2. The Village of Orland Park, Cook and Will Counties, Illinois will continue to participate in the updating and revision of the 2019 Plan with another plan review and revision to occur within a five year cycle, and designated staff will provide annual progress reports on the status of implementation of the 2019 Plan to the Village President and Board of Trustees.

DATE:

## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0716**  
Orig. Department: **Recreation Department**  
File Name: **Village of Orland Park Periodical Printing RFP - Reissue**

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### **BACKGROUND:**

On September 9, 2019, the Village of Orland Park issued a Request for Proposal for printing, binding (saddle stitch and/or perfect binding), and delivery of 3 Recreation Program guides yearly for 3 years beginning with the Summer 2020 program guide. On September 23, 2019, four proposals were received. All four proposals were over budget. An option to lower the cost is to change the paper-weight from 50lb to 40lb weight. The change in paper will be similar to the type of paper used in newspapers. By making this change we have been advised by printing companies that this will help reduce the paper cost which will bring us closer to budget.

Staff is seeking approval to reject the proposal due to excessive pricing and to re-issue the request for proposal. Staff will work alongside our normal request for proposal notification process to ensure local and regional print companies have an opportunity to submit their proposals.

On October 7, 2019, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

The proposed amount to be budgeted in 2020 for the recreation program guide is \$82,926 in account 283-4001-460140.

### **REQUESTED ACTION:**

I move to approve rejecting the proposal for the printing of the Village of Orland Park program guide and re-issuing the request for proposal.

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## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0684**  
Orig. Department: **Recreation Department**  
File Name: **2019 Taste of Orland Park Tents and Supplies**

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### **BACKGROUND:**

The Recreation Department is requesting an increase of \$56.40 to P.O.19-001225 to cover final costs for the rental of tents, tables, chairs, lights and additional equipment provided by Marquee Events during the production of the 2019 Taste of Orland Park. Additional expenses are a result of utilizing concrete blocks to weigh down tents in the newly paved area of the Village Hall parking lot. This expense was \$685.44 bringing the total to \$21,056.40.

On October 7,2019, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

Funds are available in 010-444500 to cover this increase.

### **REQUESTED ACTION:**

I move to approve increasing P.O.19-001225 by \$56.40.

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## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0708</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Disposal of Village Equipment (Online Auction) - Vehicles &amp; Equipment from Public Works, Police Station and Museum - Ordinance</b>

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### **BACKGROUND:**

The village's Public Works Department is requesting that the village declare the following equipment described below and in the attached ordinance as surplus property and dispose of through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

-One (1) used 2002 MinuteMan, model RS50E, serial# 502847 floor sweeper

-Two (2) used glass display cases by RW McGrath Associates. Model/Serial is N/A. Measurement is 70" wide, 38" tall, 20" deep

-One (1) used 2015 Ford police Interceptor Sedan vin# 1FAHP2MK0FG148984 with 85,760 miles, 10,891 engine hours, 7,360 idle hours

-One (1) used 2003 Chevy Silverado 2500 vin# 1GCGK29U13Z28036, with 120,329 miles, 5,173 hours.

-One (1) used 2008 Ford F450 vin# 1FDXF46YX8ED51123 dump truck with plow and salt spreader. 61,447 miles and 5,288 engine hours.

-One (1) used 3 shelf A/V cart by Bretford, model "E" 10 amp120V

-One (1) used 2011 Konica Minolta bizhub601 copier. Serial # A0PP011014194, with meter reading of 1,227,606

In order to legally dispose of municipal property, the village must adopt an ordinance that describes the items to be sold.

In the event that two (2) attempts have been made to sell said property, and that no bids have been received equal to the minimum price, the property shall be either donated or scrapped as determined by the Village Manager.

On October 7, 2019, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Upon receipt, proceeds from the auction will be deposited into the general fund of the Village of Orland Park.

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**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

## **AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK**

WHEREAS, a simple majority of the Corporate Authorities of the Village of Orland Park have determined it is no longer necessary, useful or in the best interest for the Village of Orland Park to retain ownership of the personal property described in Section 2 below; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have determined that the said personal property shall be sold, if possible, through Public Surplus Auction.

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 Preamble is adopted as fully set forth herein.

### 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 following items of personal property now owned by the Village of Orland Park, are no longer necessary or useful to the said Village, and its best interests will be served by the auction/sale of the following personal property:

- -One (1) used 2002 MinuteMan, model RS50E, serial# 502847 floor sweeper
- 
- -Two (2) used glass display cases by RW McGrath Associates. Model/Serial is N/A. Measurement are 70" wide, 38" tall, 20" deep
- 
- -One (1) used 2015 Ford police Interceptor Sedan vin# 1FAHP2MK0FG148984 with 85,760 miles, 10,891 engine hours, 7,360 idle hours
- 
- -One (1) used 2003 Chevy Silverado 2500 vin# 1GCGK29U13Z28036, with 120,329 miles, 5,173 hours.
- 
- -One (1) used 2008 Ford F450 vin# 1FDXF46YX8ED51123 dump truck with plow and salt spreader. 61,447 miles and 5,288 engine hours.
- 
- -One (1) used 3 shelf A/V cart by Bretford, model "E" 10 amp 120V
- 
- -One (1) used 2011 Konica Minolta bizhub601 copier. Serial # A0PP011014194, with meter reading of 1,227,606

### SECTION 3

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

#### SECTION 4

The Auction House is hereby authorized and directed to advertise the sale of the aforementioned personal property before the date of said public auction/sale.

#### SECTION 5

No bid which is less than the minimum price as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Village Manager or his/her representative.

#### SECTION 6

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

#### SECTION 7

In the event that, after no fewer than two (2) attempts have been made by the Auction House to sell said personal property, no bids have been received equal to the minimum price as determined in the manner set forth above, the said personal property shall be either donated or scrapped as determined by the Village Manager.

#### SECTION 8

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

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0757</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Village Code Amendment - Title 5, Chapter 7 Regarding Negligent Housing Management - Ordinance</b>

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### **BACKGROUND:**

The Police Department is seeking to amend Title 5, Chapter 7, Property Maintenance by adding the offense of Negligent Housing Management. This ordinance aims to address gross carelessness or neglect, whereupon the physical condition or facilities of the residential real estate has become or remains so deteriorated that the health and safety of an inhabitant and first responder(s) are endangered.

An ordinance prohibiting Negligent Housing Management will provide the police department and code enforcement with an additional option to address these types of incidents.

On March 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

On March 18, 2019, this item was brought before the Board of Trustees and approved. Since that time the code was inadvertently overwritten so this is going before the Board again to get reinstated.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 7, OF THE ORLAND PARK VILLAGE CODE REGARDING NEGLIGENT HOUSING MANAGEMENT

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AN ORDINANCE AMENDING TITLE 5, CHAPTER 7, OF THE ORLAND PARK VILLAGE CODE REGARDING NEGLIGENT HOUSING MANAGEMENT

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the "Village") have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and to protect the public health, safety and welfare of its citizens; and

WHEREAS, it is in the best interests of the health, safety and welfare of the public to prohibit Negligent Housing Management.

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 above recitals are incorporated herein by reference as though fully set forth herein.

SECTION 2:

Title 5, Chapter 7, is amended by adding a new section 5-7-6, which shall read in its entirety as follows:

"5-7-6: NEGLIGENT HOUSING MANAGEMENT.

1. Negligent housing management is hereby prohibited. A person commits negligent housing management when, having personal management or control of residential real estate, whether as a legal or equitable owner thereof, or as a managing agent or otherwise, he or she knowingly permits, by gross carelessness or neglect, the physical condition or facilities of the residential real estate to become or remain so deteriorated that the health and safety of an inhabitant is endangered.
2. Failure to comply with an action to correct a Village Code violation that is ordered by the code official or his or her designee that would address the conditions that are endangering the health and safety of an inhabitant, within seven (7) days of service of notice identifying the Village Code violation(s), will constitute a violation of this section. Each and every day that a Village Code violation persists after the seven (7) day notice period shall constitute a separate and distinct violation of this section.
3. Defacing, removing or covering up the placard from any dwelling, dwelling unit or rooming unit or causing another to deface, cover up or remove a placard from any premises which has been designated as unfit for human habitation and has been placarded as such constitutes a violation of this section.

4. Penalty. Any person who violates the provisions of this section, upon conviction thereof, shall be fined according to the fine schedule located in Appendix B for this and any subsequent or continuing violations.

SECTION 3:

“APPENDIX B – FINE SCHEDULE” of the Orland Park Village Code is hereby amended as follows:

<u>Title &amp; Chapter</u>	<u>Ordinances</u>	<u>Fine Ranges</u>
Title 5, Chapter 7 Property Maintenance; Negligent Housing Management	2989/5-7-6	\$500.00 - \$1,000.00”

Except as provided in this Section 3, the remaining provisions of “APPENDIX B – FINE SCHEDULE” shall remain unamended and in full force and effect.

SECTION 4:

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0661**  
Orig. Department: **Development Services Department**  
File Name: **LaMichiocana Azteca - Special Use**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **PROJECT:**

LaMichiocana Azteca Ice Cream Shop - Special Use - 9173 & 9177 151st Street

##### **PETITIONER:**

Ayala Ventura - LaMichiocana Azteca Owner  
Hussein Yousef - Zenex Construction Inc.

##### **REQUESTED ACTION:**

Special Use Permit

##### **PURPOSE:**

To open and operate an Ice Cream Shop, considered a restaurant, in a 2700 square foot tenant space located at 9173-77 West 151<sup>st</sup> Street in the Regent Retail Center.

##### **ATTACHMENTS:**

Responses to the Eight Special Use Standards, Floor Plan, Site Plan, Aerials

##### **APPLICABLE REGULATIONS:**

Section 6-207 (BIZ General Retail District), Section 5-105 (Special Use Permits)

##### **PROJECT ATTRIBUTES:**

*Address:* 9173-77 W. 151st Street

*P.I.N.(s):* 27-15-200-003-0000

*Tenant Space Size:* 2700 Square Feet

*Building Size:* 20,000 Square Feet

*Lot Size:* 1.38 Acres

*Comprehensive Plan Planning District:* Regional Core Planning District

*Comprehensive Land Designation:* Regional Mixed Use (promote improvements to aging commercial)

*Existing Zoning:* BIZ General Business District

*Existing Land Use:* Commercial Retail

##### ***SURROUNDING ZONING AND LAND USE:***

North: (across 151st Street) COR Mixed Use District - Retail (Mall)

South: R-3 Residential District - Village Square or Orland Subdivision

East: BIZ General Business District - Retail Center

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West: (across Regent Drive) BIZ General Business District - Open Land

***PUBLIC UTILITIES:***

Provided on-site

***FLOODPLAIN:***

None

***NATURAL FEATURES:***

None

***TRANSPORTATION:***

The retail center is located at the southeast corner of 151st Street (five-lane minor arterial) and Regent Drive (two-lane local collector).

**PLANNING OVERVIEW AND BACKGROUND**

The petitioner is proposing to locate a 52-seat ice cream shop/restaurant (2,700 square feet) within an existing 20,000 square-foot shopping center. Issues to be discussed include land use/compatibility, special use, lot size, storm sewer, sanitary sewer, water, traffic, access, parking, loading, emergency access, pedestrian and bicycle access, public transit, garbage enclosure, landscaping, buffering, and signage.

**PLAN COMMISSION DISCUSSION**

A public hearing was held before the Plan Commission on October 8th, 2019. No members of the public spoke regarding the project. Plan Commissioners spoke in support of the proposal. Light discussion regarding which garbage enclosure would be used by the petitioner took place with two commissioners. Development Services states that should any complaints arise from garbage, code enforcement will work to resolve the concerns.

Overall, the Plan Commission expressed support for the proposed ice cream restaurant and noted that the project meets or exceeds code requirements.

**PLAN COMMISSION MOTION**

On October 8, 2019, the Plan Commission moved, by a vote of 5-0, to recommend to the Village Board approval of a Special Use Permit for LaMichiocana Azteca to allow for a restaurant within 300 feet of a residential property in the BIZ General Business District, subject to the following conditions:

1. Meet all Building and Land Development Code requirements; and
2. Obtain the necessary permits from the Village's Building Division prior to initiating work, and
3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply;
4. Add two handicap parking spaces located at the front of the building and centered in the middle;
5. Village to work with the owner of commercial center to repair rear fence.

**DEVELOPMENT SERVICES COMMITTEE DISCUSSION**

This agenda item is being considered by the Development Services Committee and the Village Board of Trustees on the same night. This case is now before the Village Board of Trustees for final consideration.

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**BUDGET IMPACT:****REQUESTED ACTION:**

I move to approve a special use permit sought by LaMichiocana Azteca for the operation of an ice cream shop, as recommended at the October 8, 2019, Plan Commission meeting and as fully referenced in the motion below.

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

I move to approve a Special Use Permit for LaMichiocana Azteca to allow for a restaurant within 300 feet of a residential property in the BIZ General Business District, subject to the following conditions:

1. Meet all Building and Land Development Code requirements; and
  2. Obtain the necessary permits from the Village's Building Division prior to initiating work, and
  3. Submit a sign permit application to the Development Services Department for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply;
  4. Add two handicap parking spaces located at the front of the building and centered in the middle;
  5. Village to work with owner of commercial center to repair rear fence.
-



Best Jewelry

WIKI WIKI WIKI

WIKI WIKI WIKI























Environmental  
813.712.4550  
877.512.2222





# BUILD-OUT FOR LA MICHOCACANA AZTECA ICE CREAM PARLOR IN COMMERCIAL EXISTING BUILDING



COVER PAGE	Sheet Name	Sheet Number
DEMOLITION PLANS	A100	
PROPOSED FLOOR PLANS	A101	
PROPOSED FLOOR PLANS	A102	
PROPOSED FLOOR PLANS	A103	
PROPOSED FLOOR PLANS	A104	
SECTIONS & DETAILS	A301	
WALL ASSEMBLY & OCCUPANCY PLANS	A401	
HANDICAP ACCESSIBILITY & EXIST PLANS	A501	
MECHANICAL	M101	
ELECTRICAL	E101	
PLUMBING	P101	

DRAWING INDEX	Sheet Name	Sheet Number
DEMOLITION PLANS	A100	
PROPOSED FLOOR PLANS	A101	
PROPOSED FLOOR PLANS	A102	
PROPOSED FLOOR PLANS	A103	
PROPOSED FLOOR PLANS	A104	
SECTIONS & DETAILS	A301	
WALL ASSEMBLY & OCCUPANCY PLANS	A401	
HANDICAP ACCESSIBILITY & EXIST PLANS	A501	
MECHANICAL	M101	
ELECTRICAL	E101	
PLUMBING	P101	

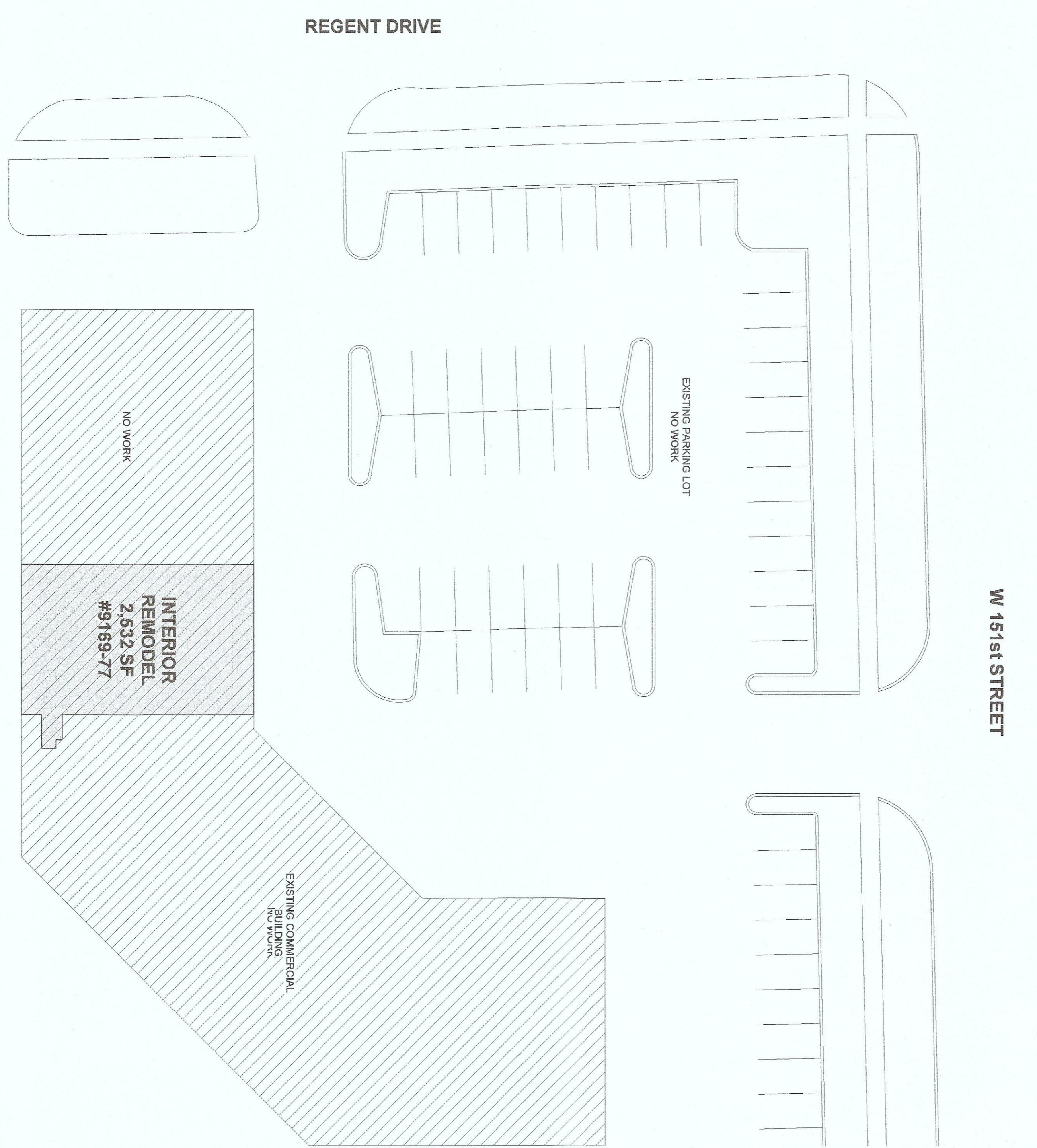
NOTICE TO CONTRACTOR:  
 1. THE ARCHITECT OF RECORD IS PROVIDING PLANS ONLY. NO OTHER TYPE OF ARCHITECTURAL SERVICE IS INTENDED OR IMPLIED. THESE PLANS ARE TO BE USED BY A COMPETENT LICENSED CONTRACTOR KNOWLEDGEABLE IN THE BUILDING TRADES, WHO BE RESPONSIBLE FOR THEM. ALL DIMENSIONS AND CONDITIONS AND BE RESPONSIBLE FOR THEM.  
 2. ADMINISTRATION OF THE CONTRACT WILL BE BY OWNER OR HIS REPRESENTATIVE. THE CONTRACTOR AND THE OWNER SHALL BE SOLELY RESPONSIBLE FOR THE BUILDING CONSTRUCTION PROCESS.  
 3. THE DRAWINGS INDICATE THE GENERAL SCOPE OF THE PROJECT - NOT DESCRIBE ALL THE WORK REQUIRED FOR SUCCESSFULLY CONTRACTOR MUST FURNISH ALL ITEMS REQUIRED FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK.  
 4. DECISIONS OF THE ARCHITECT REGARDING THE ITEMS OF WORK AND BIDDING THE CONTRACTORS AND DOCUMENTS WILL BE FINAL AND BINDING ON THE CONTRACTOR AND THE OWNER.  
 5. THE CONTRACTOR MUST THOROUGHLY EXAMINE THE DRAWINGS TO DETERMINE THE SCOPE AND THE INTENT OF THESE DOCUMENTS AND DRAWINGS. THE CONTRACTOR MUST VISIT THE SITE AND VERIFY THE CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED. IF ANY DISCREPANCIES OR OMISSIONS ARE DISCOVERED, THE CONTRACTOR MUST NOTIFY THE ARCHITECT AND OBTAIN CLARIFICATIONS BEFORE SUBMITTING HIS BID. FAILURE TO GIVE ADDITIONAL CLARIFICATION WILL NOT BE CAUSE FOR AN ADDITIONAL COMPENSATION.  
 6. THE CONTRACTOR MUST FURNISH SKILLED LABOR, MATERIALS, EQUIPMENT, APPLIANCES AND SERVICES, AND PERFORM ALL OPERATIONS NECESSARY TO COMPLETE THE WORK IN A SAFE AND MANNER CONFORMING TO ALL APPLICABLE CODES AND REGULATIONS. DIMENSIONS - DO NOT SCALE DRAWINGS.  
 7. NOTED DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. DO NOT SCALE DRAWINGS.  
 8. ALL EXTERIOR DIMENSIONS ARE TO FACE OF BRICK OR CONCRETE.  
 9. MATERIALS AND EQUIPMENT MUST BE INSTALLED PER MANUFACTURER INSTRUCTIONS AND RECOMMENDATIONS, AND TO THE BEST INDUSTRY STANDARDS.  
 10. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND PROPER DISPOSAL OF ALL DEBRIS GENERATED BY THE WORK. CLEAN UP IS REQUIRED ON DAILY BASIS.

**LIMITATION OF WARRANTY OF ARCHITECTS WORK PRODUCT:**  
 THE ARCHITECT AND HIS CONSULTANTS DO NOT WARRANT OR PROVIDE ANY EXPRESSED OR IMPLIED WARRANTY OF FITNESS OF THE WORK FOR ANY PARTICULAR PURPOSES, OR DISCREPANCIES ARE FOUND TO EXIST WITHIN THE WORK PRODUCT. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED SO THAT HE MAY HAVE THE OPPORTUNITY TO TAKE STEPS TO CORRECT ANY DEFICIENCIES IN HIS DESIGN. HOWEVER, THE ARCHITECT OF ANY RESPONSIBILITY FOR THE CONSEQUENCES OF SUCH FAILURE, ACTIONS TAKEN WITHOUT KNOWLEDGE AND CONSENT OF THE ARCHITECT OR IN CONTRADICTION TO THE ARCHITECT'S RESPONSIBILITY OF THE PARTIES. RESPONSIBLE FOR SAID ACTIONS.

**THIRD PARTY CONTRACTOR SHALL INSTALL, REPROGRAM & TEST FIRE ALARM, PLANS AND SPECIFICATIONS SHALL BE PROVIDED UNDER A SEPARATE PERMIT.**

**FIRE SPRINKLER SYSTEM IS EXISTING. THIRD PARTY CONTRACTOR WILL PROVIDE PLANS AND APPL. FOR A SEPARATE PERMIT FOR CHANGES TO BE MADE. AUTOMATIC FIRE SUPPRESSION SYSTEMS SHALL COMPLY IN ACCORDANCE WITH NFPA 13**

**THIRD PARTY CONTRACTOR WILL PROVIDE SIGNAGE DETAILS AND APPL. FOR A SEPARATE PERMIT FOR PROPOSED SIGNAGE.**



2 SITE PLAN  
1" = 20'-0"



ITEM	ISSUE	ORDINANCE / REQUIREMENT	ACTUAL	REQUIREMENT	LOCATION / SHEET NO.	AGENCY / TEST NO.	REMARKS
<b>ZONING REQUIREMENTS</b>							
1.01	ZONING DISTRICT		BIZ	BIZ			
1.02	LOT AREA			N/A			
1.03	MAXIMUM FLOOR RATIO			EXIST.			
1.04	TOTAL BUILDING AREA			EXIST.			
1.05	BUILDING HEIGHT - NO. OF FLOORS			EXIST.			
1.06	FRONT SETBACK			EXIST.			
1.07	SIDE SETBACK			EXIST.			
1.08	REAR SETBACK			EXIST.			
1.09	LANDSCAPING			EXIST.			
1.10	PARKING			EXIST.			
1.11	AREA OF WORK			2,532 SF			
<b>BUILDING REQUIREMENTS</b>							
2.01	OCCUPANCY CLASSIFICATION (S)			A-2			
2.02	HEIGHT AND AREA LIMITATIONS						
	A) EXCEPTIONS TO LIMITATIONS						
2.03	MARKED OCCUPANT BUILDINGS						
2.04	TYPES OF CONSTRUCTION			TYPE IIB			
2.05	REQ. HRS OF FIRE RESISTANCE			EXIST.			
	EXTERIOR BEARING WALLS						
	EXTERIOR NON-BEARING WALLS						
	INTERIOR BEARING WALLS						
	INTERIOR NON-BEARING WALLS			NON-RATED			
	COLUMNS						
	COLUMNS SUPPORTING ROOF ONLY						
	BEAMS						
	BEAMS SUPPORTING ROOF ONLY						
	FLOOR CONSTRUCTION						
	ROOF CONSTRUCTION			EXIST.			

**ADOPTED BUILDING CODES**

- 2015 INTERNATIONAL BUILDING CODE W/LOCAL AMENDMENTS
- 2015 INTERNATIONAL FIRE CODE W/LOCAL AMENDMENTS
- 2014 NATIONAL ELECTRICAL CODE W/LOCAL AMENDMENTS
- 2015 ILLINOIS ENERGY CONSERVATION CODE W/LOCAL AMENDMENTS
- 2015 ILLINOIS ENERGY CONSERVATION CODE W/LOCAL AMENDMENTS
- 2015 INTERNATIONAL FIRE & GAS CODE W/LOCAL AMENDMENTS
- 2015 INTERNATIONAL MECHANICAL CODE W/LOCAL AMENDMENTS
- 2015 ILLINOIS STATE PLUMBING CODE 2015 W/LOCAL AMENDMENTS
- 2015 ILLINOIS FOOD SAFETY CODE
- 2018 NFPA 101 LIFE SAFETY CODE

**ENERGY CONSERVATION STATEMENT**

I CERTIFY THAT I AM REGISTERED ENERGY PROFESSIONAL (REP.) AND I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ATTACHED PLANS FOR 9169-77 W. 151ST STREET ORLAND PARK, IL 60462

(X) FULLY COMPLY ( ) NEED NOT COMPLY

SIGNED:  DATE: 09-07-2019  
 (Arch. S.E. or P.E.) Illinois License Number: 001-023574



**CERTIFICATION STATEMENT**

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF CONFORM TO THE CURRENT EDITION OF THE WILLAGES OF CHICAGO RIDGE BUILDING AND ZONING CODE.

SIGNED:  DATE: 08-07-2019  
 BAU DESIGN & DEVELOPMENT  
 Illinois License Number: 001-023574 Exp: 11/2020



1302 South 5th Avenue  
 Des Plaines, IL 60018  
 Phone: (224) 388-8914  
 Email: archdb26@gmail.com

**BAU**  
 Design & Development

PROJECT: #19-043  
 SHEET: DB  
 DATE: 08-07-2019



PROJECT: #19-043  
 SHEET: DB  
 DATE: 08-07-2019

**A100**



**WALL LEGEND:**

	EXISTING GYPSUM BOARD PARTITION
	REMOVE EXISTING GYPSUM BOARD PARTITION
	CONCRETE BLOCK WALL
	REMOVE EXISTING CONCRETE WALL
	NEW GYPSUM BOARD PARTITION
	CONCRETE WALL

**FINISH SCHEDULE:**

WALL FINISHING (NON-FOOD PREPARATION AREAS): DRY WALL - PRIMED, SEALED & DOUBLE COATED WITH SEMI-GLOSS PAINT (BENJAMIN MOORE BRAND) WALL FINISHING (FOOD PREPARATION AREAS): DRY WALL - SEALED WITH FIRE RETARDANT PANELING (FRP)

FLOOR FINISHING: POLYURETHANE / CERAMIC TILE (PER OWNER/ITEM/MTM)

**GENERAL ACCESSIBILITY NOTES:**

PROJECT IS REQUIRED TO COMPLY FULLY WITH THE FOLLOWING REGULATIONS: CBC CHAPTER 18-11 AND ICCANSI A117.1-2003 ILLINOIS ACCESSIBILITY CODE, NEW 2010 IBC.

ALL CONTROLS AND OPERATING MECHANISMS TO BE WITHIN REACH TO BRIMCHES (AFF)

SEE ICCANSI A117.1-2003 CHAPTER 7.203 FOR ALL SIGNAGE REQUIREMENTS.

SEE ICCANSI A117.1-2003 CHAPTER 7.203.3.11 FOR LOCATION OF PERMANENT ROOM AND SPACE SIGNAGE REQUIREMENTS. PROVIDE PARALLEL WITH HORIZONTAL AND VERTICAL DIMENSIONS; ALSO SEE IAC 400.310(U) FOR SIGNAGE REQUIREMENTS.

PROVIDE PROPER MANUEVERING CLEARANCE AT DOOR PER ICCANSI A117.1-2003 CHAPTER 4.404.2.3

ALL NEW OR ALTERED DOORS TO HAVE LEVER-OPERATED HARDWARE PER ICCANSI A117.1-2003 CHAPTER 4.404.9

ALL DOORS MUST HAVE A 32 INCHES CLEAR DOOR OPENING MEASURED FROM THE TOP OF THE DOOR TO THE BOTTOM OF THE DOOR.

ALL DOORS LEADING INTO HAZARDOUS ROOMS OR SPACES TO HAVE KNOBLED HARDWARE. IDENTIFY THESE DOORS ON THE DOOR SCHEDULE.

ALL PUBLIC AND COMMON AREA INTERIOR DOORS TO HAVE #4 MX. FORCE TO OPEN PER IAC 400.310(U-10)

ALL PUBLIC AND COMMON AREA EXTERIOR DOORS TO HAVE #8 MX. FORCE TO OPEN PER IAC 400.310(U-10)

FORWARD-FRONT APPROACH AND SIDE PARALLEL APPROACH REACH RANGE FOR ALL CONTROLS AND OPERATING MECHANISMS TO BE 15 INCHES TO BRIMCHES PER ICCANSI A117.1-2003 CHAPTER 3.308.

ALL RECEPTION, TRANSACTION COUNTERS, PASSTHRUS TO HAVE 36 INCHES MIN. IN LENGTH PER CBC CHAPTER 18-11.101.3.1 (B).

FLOOR SURFACES SHALL BE FIRM, STABLE AND SLIP RESISTANT PER ICCANSI-2003 SECTION 302.1.

ACCESSIBLE TABLES TO HAVE AN ACCESSIBLE ROUTE TO THEM FROM MAIN ACCESSIBLE ENTRY (ACORP/M)

**HEALTH NOTES:**

1. THE BINDING STATE OF ILLINOIS FOOD SERVICE SANITATION (CONCRETE FLOOR STORE SANITATION) CODE WILL LOCAL AMENDMENTS SHALL BE FOLLOWED.

2. ALL EQUIPMENT SHALL COMPLY WITH NSF STANDARDS OR THE EQUIVALENT.

3. A THREE COMPARTMENT SINK SHALL BE USED FOR CLEANING AND SANITIZING EQUIPMENT OR UTENSILS IS DONE MANUALLY.

4. A SUPPLY SOAP OR DETERGENT SHALL BE AVAILABLE AT EACH LAVATORY, A SUPPLY OF SANITARY TOWELS OR A HAND DRYING DEPRIVING HEATED AIR DRYER SHALL BE PROVIDED AT EACH LAVATORY.

5. SHIELDING TO PROTECT AGAINST SPARKS FALLING INTO FOOD SHALL BE PROVIDED FOR ALL ARTIFICIAL LIGHT FIXTURES LOCATED OR WITHIN FOOD STORAGE PREPARATION, SERVICE AND DISPLAY FACILITIES AND FACILITIES WHERE UTENSILS ARE CLEANED AND STORED.

6. EIGHTH COCKERS OR OTHER SUITABLE FACILITIES SHALL BE PROVIDED FOR BELONGINGS LOCKER OR OTHER SUITABLE FACILITIES MAY BE LOCATED IN DESIGNATED DRESSING ROOMS OR IN FOOD STORAGE ROOMS OR AREAS UNLESS OTHERWISE SPECIFIED ON PACKAGED FOOD OR PACKAGED SINGLE-SERVICE ARTICLES.

7. TOILET ROOMS SHALL BE COMPLETELY ENCLOSED AND SHALL HAVE EXCEPT DURING CLEANING OR MAINTENANCE.

8. ALL STROPS REQUIRED DURING PREPARATION BEST CONTROL PINS TO BE CLOSED IN WALLS BY APPROXIMATE 1/2 INCHES FROM FINISH - FINISH WALLS.

**GENERAL FINISH NOTES:**

1. IN BATHROOMS, CERAMIC FLOOR TILES MUST BE VINYL COAT, 20" T CAN BE WASHED AND CLEANED, OR GLOSSY FINISHED PAINT SO IT WASHABLE.

2. CEILING ABOVE FOOD AREAS AND ABOVE BATHROOMS THROUGHOUT ENTIRE CEILING TILES, VINYL GLAZO GYPSUM BOARD.

3. CABINETRY SHALL HAVE STAINLESS STEEL TOP WITH STAINLESS STEEL SHELVES, ONE" STAINLESS STEEL LEGS.

4. CEILING TILES ARE TO BE SMOOTH, IMPERVIOUS, NON-ABSORBENT AND EASILY WASHABLE. TILES SHALL BE SECURED TO CEILING BY MEANS OF STAINLESS STEEL TIE RODS WITH PLASTIC CAPS OR PROTECTIVE COVERS AND WITHIN FOOD STORAGE PREPARATION, SERVICE AND DISPLAY FACILITIES AND FACILITIES WHERE UTENSILS ARE CLEANED AND STORED.

5. PROVIDE WATERPROOFING AT FLOORS IN ALL WET AREAS AND TO 12" UP WALLS (KITCHENS, REST ROOMS, VALET UTILITIES, ETC).

6. ALL FINISH MATERIALS SHALL NOT EXCEED CLASS 1 (FLAME SPREAD RATING NOT GREATER THAN 20) AND A SMOKE DEVELOPMENT NOT EXCEED 200.

7. FINISH ALL EXPOSED WOOD FINISHES WITH FIRE RETARDANT VARNISH (FRV).

8. ALL FINISH FLOORING SHALL BE SLIP RESISTANT (IAC 400.310(U)(9)).

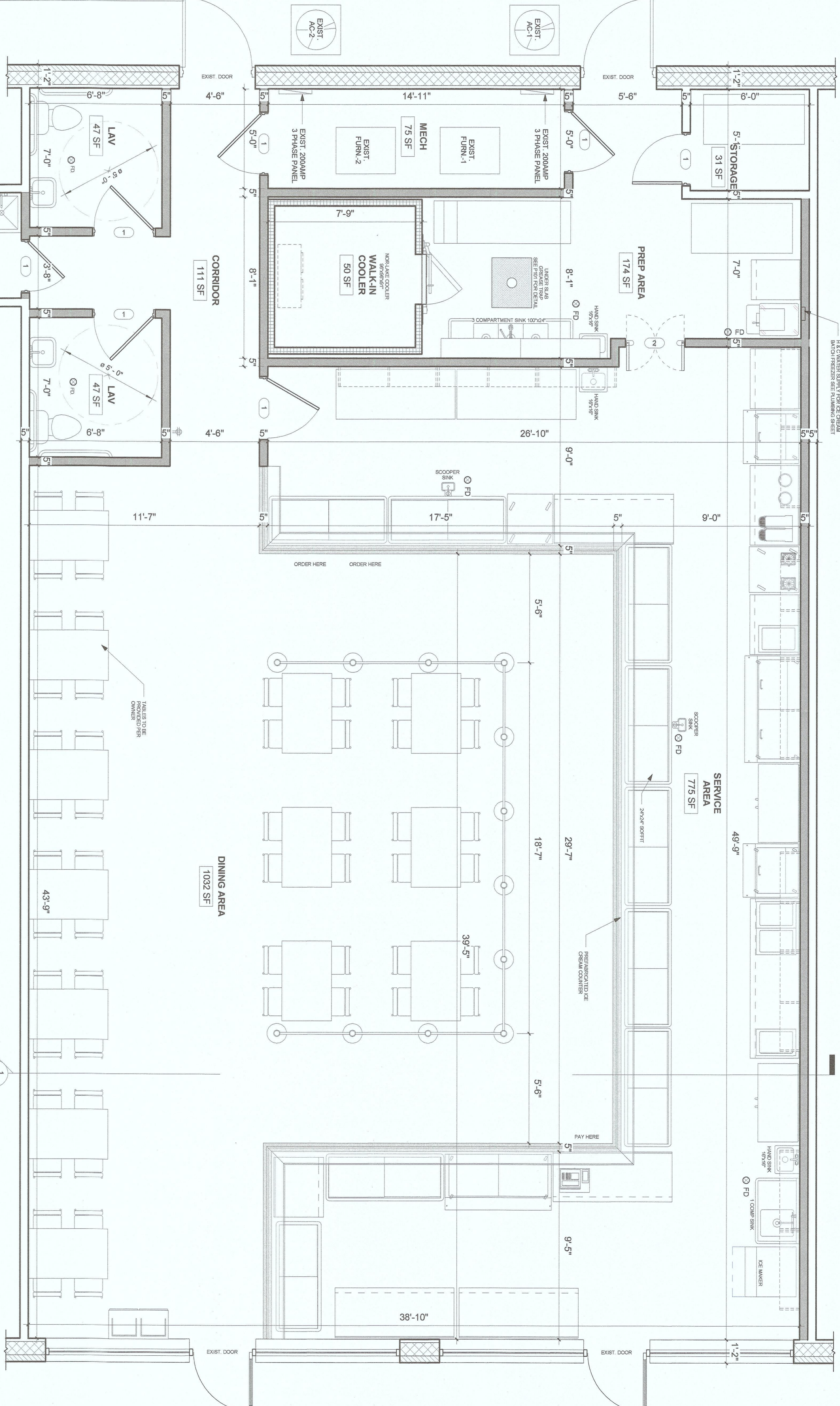
9. PROVIDE GRP, BU, TO 9" ABOVE CEILING OR TO DECK IF NO CEILING.

10. PROVIDE 5/8" DURLOCK TO 3" AT ALL WET AREA WALLS.

11. PROVIDE METAL STUDS FOR PLUMBING WALLS V.L.F. WIDTH TO FULLY ACCOMMODATE & INSULATE ALL PLUMBING.

12. PROVIDE BLOCKING IN WALLS FOR ALL SHELVING, KITCHEN EQUIPMENT, BE FACTORY/FIRE RETARDANT TREATED.

13. PROVIDE SOUND BATTS AT WALL BETWEEN KITCHEN AND DINING.



**1 MAIN PROPOSED FLOOR PLAN**  
3/8" = 1'-0"

**DOOR SCHEDULE**

DOOR MARK	TYPE	MATERIAL	WIDTH	HEIGHT	THICKNESS	FINISH	MATERIAL FINISH	HARDWARE	REMARKS
1	A	H.M.	3'-0"	6'-8"	1 3/8"	1,2,3,4	H.M.	1,2,3,4	NEW W/CLOSER
2	B	H.M.	3'-0"	7'-0"	1 3/8"	1,2,3,4	H.M.	1,2,3,4	NEW W/CLOSER

**NOTES:**

1. ALL DOOR HARDWARE TO HAVE BRUSHED SATIN CHROME FINISH.

2. ALL INTERIOR DOORS STYLE (SMOOTH OR PANEL TYPE) TO BE VERIFIED WITH OWNER PRIOR TO ORDERING.

3. ALL DOOR FINISH (PAINT OR STAIN) TO BE VERIFIED WITH OWNER PRIOR TO ORDERING.

4. ALL EXIT DOORS ARE TO BE KEYLESS FROM THE SIDE OF EGRESS.

**DOOR SCHEDULE**

DOOR MARK	TYPE	MATERIAL	WIDTH	HEIGHT	THICKNESS	FINISH	MATERIAL FINISH	HARDWARE	REMARKS
1	A	H.M.	3'-0"	6'-8"	1 3/8"	1,2,3,4	H.M.	1,2,3,4	NEW W/CLOSER
2	B	H.M.	3'-0"	7'-0"	1 3/8"	1,2,3,4	H.M.	1,2,3,4	NEW W/CLOSER

**NOTES:**

1. ALL DOOR HARDWARE TO HAVE BRUSHED SATIN CHROME FINISH.

2. ALL INTERIOR DOORS STYLE (SMOOTH OR PANEL TYPE) TO BE VERIFIED WITH OWNER PRIOR TO ORDERING.

3. ALL DOOR FINISH (PAINT OR STAIN) TO BE VERIFIED WITH OWNER PRIOR TO ORDERING.

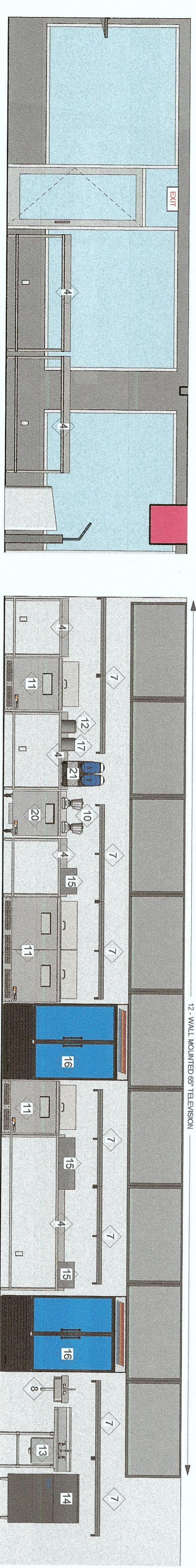
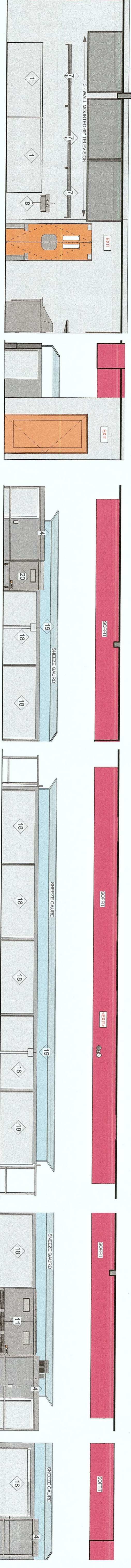
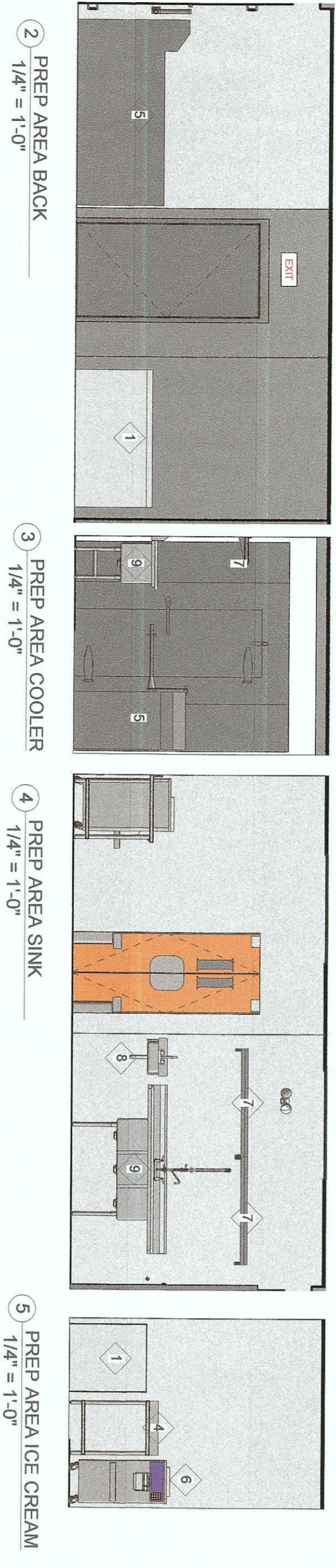
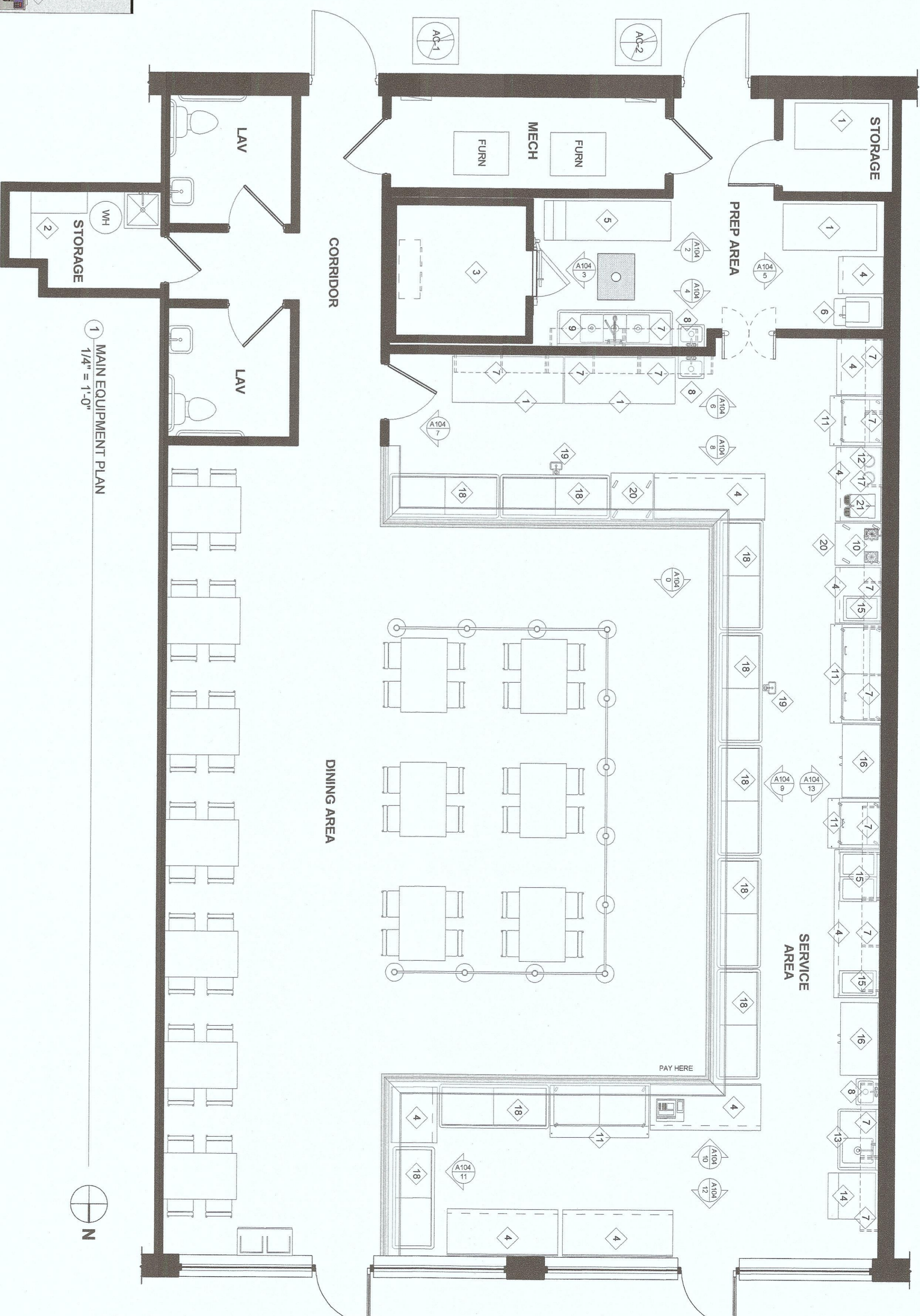
4. ALL EXIT DOORS ARE TO BE KEYLESS FROM THE SIDE OF EGRESS.



PROPOSED FLOOR PLANS

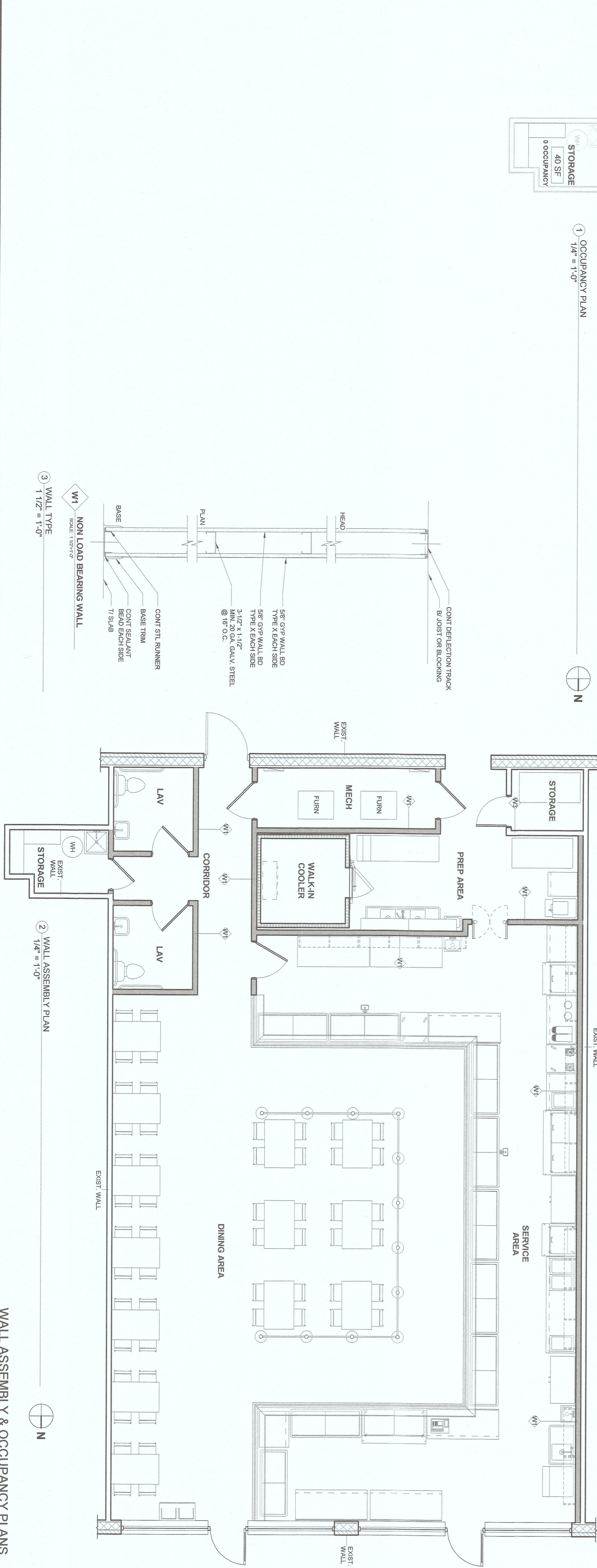
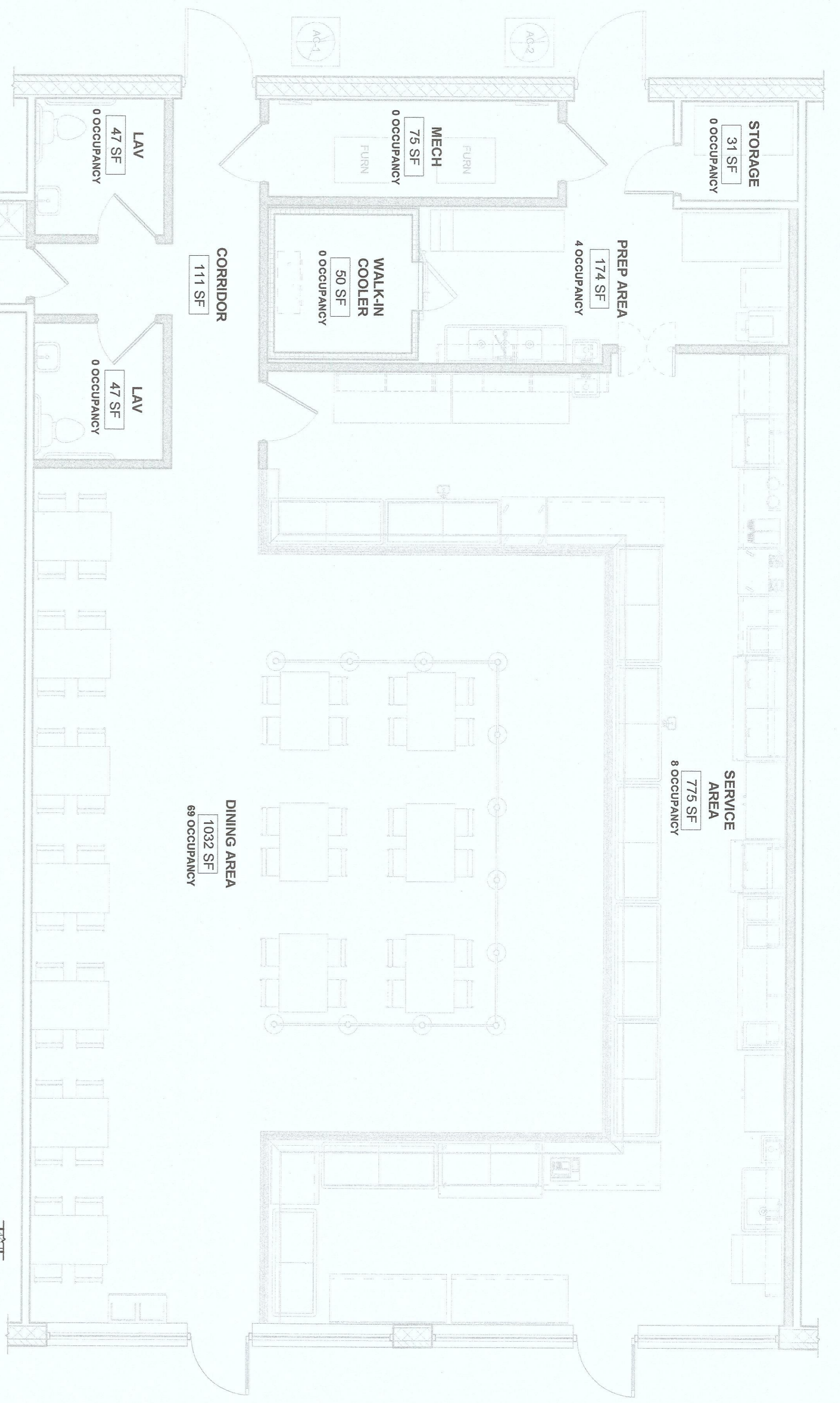


EQUIPMENT & SPECIFICATIONS INFORMATION							
NO.	EQUIPMENT	LOCATION / AREA	QTY.	BRAND	MODEL	DIMENSIONS D x W x H	ELECTRICAL REQUIREMENT
1	REACH IN FREEZER	SERVICEREPREP AREA	4	KELVINATOR	KCCP210MH	VARIABLE, 30 D, 36 H	11/2 PHASE
2	SHELVING UNIT	STORAGE AREA	2	REGENCY	24	VARIABLE - L, 24 W, 74 H	1 PHASE
3	PRE-FAB WALK-IN COOLER	PREP AREA	1	NORLAKE	185-042	54 3/8 L, 30 3/8 D, 83 1/4 H	115 VOLTS, 60 HERTZ, 15.6 AMPS
4	WORK TABLE WITH UNDERSHELF	SERVICEREPREP AREA	10	REGENCY 30"	REGENCY 30"	VARIABLE, L, 30 W, 34 H	1 PHASE
5	POP CREAM MACHINE	PREP AREA	1	INDUSTRIAS ALTO	IAP-C-31M	82.87 L, 25.59 D, 50 H	220 V, 20 AMP
6	ICE CREAM BATCH FREEZER	PREP AREA	1	STOELTING	VE33	59.4 H, 21.2" W, 27.6" D	208-230 VOLTS, 60 HZ, 20 AMP
7	ICE CREAM BATCH FREEZER	PREP AREA	12	STOELTING	16	VARIABLE, L, 12 W, 112 H	3 PHASE
8	MODULAR HAND SINK	SERVICEREPREP AREA	3	KRONNE	HS-28L	14" H, 16" W, 15" D	
9	3 COMPARTMENT COMMERCIAL SINK	PREP AREA	1	ADVANCE TABCO	FC-3-2030-20RL	100 L, 36 W, 43 H	120 VOLTS, 60 HZ, 13 AMP
10	BLENDER	SERVICEREPREP AREA	2	HAMILTON BEACH	HRB600 TOURNAUNT	18 H, 7 W, 8 D	115 VOLTS, 60 HZ, 7.9 AMP
11	REFRIGERATED PREP TABLE	SERVICEREPREP AREA	1	AVANTCO	SS-PT-48M	VARIABLE, 48 7/8 H, 35 D	1 PHASE
12	CHOCOLATE WARMER	SERVICEREPREP AREA	1	PARAGON	2022A PRO DELUXE	9 H, 9 1/4 W, 11 3/4 D	120 VOLTS, 60 HZ, 4.2 AMP
13	ONE COMPARTMENT SINK	SERVICEREPREP AREA	1	ADVANCE TABCO	FE-1-1812-18L-X	23 L, 39 W, 30 H	1 PHASE
14	ICE MAKER	SERVICEREPREP AREA	1	ICE-O-MATIC	ICBU150HA	24.54" W x 28.27" D x 39" H	115/60/1 9.7 AMP
15	COUNTERTOP FOOD WELL	SERVICEREPREP AREA	4	WINCO	FW-S900	12 W, 20 D, 6 H	120 VOLTS, 60 HERTZ, 10 AMPS
16	ONE GLASS DOOR COOLER	SERVICEREPREP AREA	1	TRUE	TMA-48SL-NC-WM01	78 3/8 H, 47 1/8 W, 27 1/8 D	115-127 V, 60 HZ, 10.8 AMP
17	CHEESE WARMER	SERVICEREPREP AREA	1	CARNIVAL KING	WELL35	15 1/2 H, 9 W, 15 1/2 D	120 VOLTS, 60 HZ, 4.6 AMP
18	SERVING FREEZER 71"	SERVICEREPREP AREA	9	MASTER BILT	MSF-71AN	33 H, 71 W, 27 D	110-115 V, 60 HZ, 3.9 AMP
19	DIPPER WELL BOWL AND FAUCET	SERVICEREPREP AREA	2	NEMCO	77316-7A-7"	7 W, 6 1/4 D, 5 7/8 H	1 PHASE
20	WORKTOP COOLER	SERVICEREPREP AREA	2	NEMCO	TWT-27-FHC	7 W, 6 1/4 D, 5 7/8 H	115 VOLTS, 60 HZ, 2.9 AMP
21	SLUSHY MACHINE	SERVICEREPREP AREA	2	BNBN	ULTRA-2-HP-BLK	16 W, 24 1/2 D, 32 H	120 VOLTS, 60 HZ, 10 AMP





OCCUPANCY SCHEDULE			
SPACE USE	AREA SQ. FT.	S.F. PER PERSON	OCCUPANT LOAD
01 LOBBY DINING (LDSE)	1032	15	69
02 SERVICE AREA	775	100	8
03 PREP AREA	174	100	4
04 LAVATORY	47	0	0
05 LAVATORY	47	0	0
06 CORRIDOR	111	0	0
07 STORAGE	31	0	0
08 STORAGE	40	0	0
09 MECHANICAL ROOM	75	0	0
10 WALK-IN COOLER	50	0	0
TOTAL	2,382		81



**BUILD-OUT FOR LA MICHOCANA AZTECA ICE CREAM PARLOR IN EXISTING BUILDING**  
**9169-77 W 151ST STREET**  
 ORLAND PARK, IL 60462

**BAU** Design & Development  
 1302 South 5th Avenue  
 Des Plaines, IL 60018  
 Phone: (224) 388-8914  
 Email: archdb26@gmail.com

08-07-2019  
 PROJECT #19-043  
 SUBJECT DB  
**A401**





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04/22/2019





Sheth Dermatology

Vacant

LaMichiocana Azteca

The Great American Bagel

Jewelry Store

Nails and Spa

Allstate Insurance

B&W Real Estate





Village Square Park

Rutherford Ln

Stadford Ln

Pembroke Lane

Kensington Way

**Proposed Location:**  
9173-77 W. 151st Street

Sheth Dermatology & Mohs Surgery Center

151st Street

Regent Drive

Joint Relief Institute



## **SPECIAL USE STANDARDS**

When considering an application for a special use permit, the decision making body shall consider the extent to which, as submitted by the petitioner:

1. The special use will be consistent with the purposes, goals, objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations;

The proposed restaurant is supported by the Comprehensive Plan and Land Development Code.

2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development;

The strip mall has several established businesses and a restaurant.

3. The design of the proposed use will minimize adverse effects including visual impacts on adjacent properties;

The strip mall is already established.

4. The proposed use will not have an adverse effect on the value of adjacent property;

Filling a tenant space in an established commercial strip center will not have an adverse effect on the value of adjacent properties.

5. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service;

Public facilities are available.

6. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development;

No comment.

7. The development will not adversely affect a known archaeological, historical or cultural resource; and

No known impacts.

8. The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.

The petitioner must meet Village requirements.

## **REQUEST FOR ACTION REPORT**

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File Number: **2019-0534**  
Orig. Department: **Development Services Department**  
File Name: **Seritage OSM - Special Use**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

2019-0534 Seritage OSM

##### **Petitioner**

Seritage Growth Properties (c/o Matthew McDonnell)

##### **Purpose**

The petitioner seeks a special use permit to allow for the operation of a 24-hour fitness center (39,688 sq. ft.) within the COR Mixed-Use zoning district.

*Requested Actions:* Special Use Permit

##### **Project Attributes**

*Address:* 2 Orland Square Drive, Orland Park, Illinois 60462.

*P.I.N.:* 27-10-301-008-0000

*Size:* 16.29 acres (709,592.40 sq.ft.)

*Comprehensive Plan Planning District:* Regional Core Planning District

*Comprehensive Land Designation:* Regional Mixed-Use

*Existing Zoning:* COR Mixed-Use District

*Existing Land Use:* Vacant

*Proposed Land Use:* Fitness center

##### *Surrounding Zoning / Land Use:*

North: COR / Regional Mixed-Use

East: COR / Regional Mixed-Use

South: COR (abutting) & BIZ (300 ft.) / Regional Mixed-Use

West: COR / Regional Mixed-Use

Parking/Loading:

Parking Required - 913 standard / 19 accessible

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## **OVERVIEW**

The subject property (“the site”) is situated at the southeast quadrant of Orland Square Mall (“the mall”) and exists as part of a planned unit development (PUD). The original PUD, approved and developed under Ordinance No. 468, devotes 130 acres to a range of commercial, retail, and recreational uses. The mall is a regional shopping and dining destination for Chicago’s southwest suburbs. Like other suburban malls, it has been adversely impacted by the prevailing trend of disruption caused by the growing popularity of online shopping. National retail brands have been particularly hard hit by this trend. In 2017 Sears announced the closure of 358 stores, including their anchor at the mall. Operators are seeking innovative solutions to ensure the continued viability of traditional suburban malls and are turning towards active uses which have the potential to generate foot traffic and foster an experiential shopping environment.

Following the departure of Sears, Seritage Growth Properties (“the petitioner”) acquired the site and put forth a redevelopment plan incorporating a mix of uses. The petitioner now seeks approval for a standalone special use permit (2019-0534) to allow for the operation of a 24-hour fitness center (39,688 sq. ft.); this use will become a part of the revised plan (2019-0119) for the site.

## **PLAN COMMISSION DISCUSSION**

A public hearing was held before the Plan Commission on October 8, 2019. Members of the public attended the meeting and the petitioner was present to answer questions. The Commission had a brief discussion regarding the number of theaters and seats proposed as part of the petitioner's previously approved special use planned development (2019-0119). The petitioner (Matthew McDonnell) answered the Commission's inquiry responding that the development would include 10 theaters and 1000 seats.

## **PLAN COMMISSION MOTION**

On October 8, 2019, the Plan Commission moved, by a vote of 5-0, to recommend to the Village Board of Trustees approval of a special use permit allowing the operation of a fitness center within the COR Mixed-Use zoning district subject to the following conditions:

- (1) Meet all the building code requirements.
- (2) Apply for building permits for any proposed work.
- (3) Meet all final engineering requirements.
- (4) Any changes to façade will require an appearance review.
- (5) Screen all mechanical units.

## **DEVELOPMENT SERVICES COMMITTEE DISCUSSION**

This agenda item is being considered by the Development Services Committee and the Village Board of Trustees on the same night. This case is now before the Village Board of Trustees for final consideration.

## **BUDGET IMPACT:**

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**REQUESTED ACTION:**

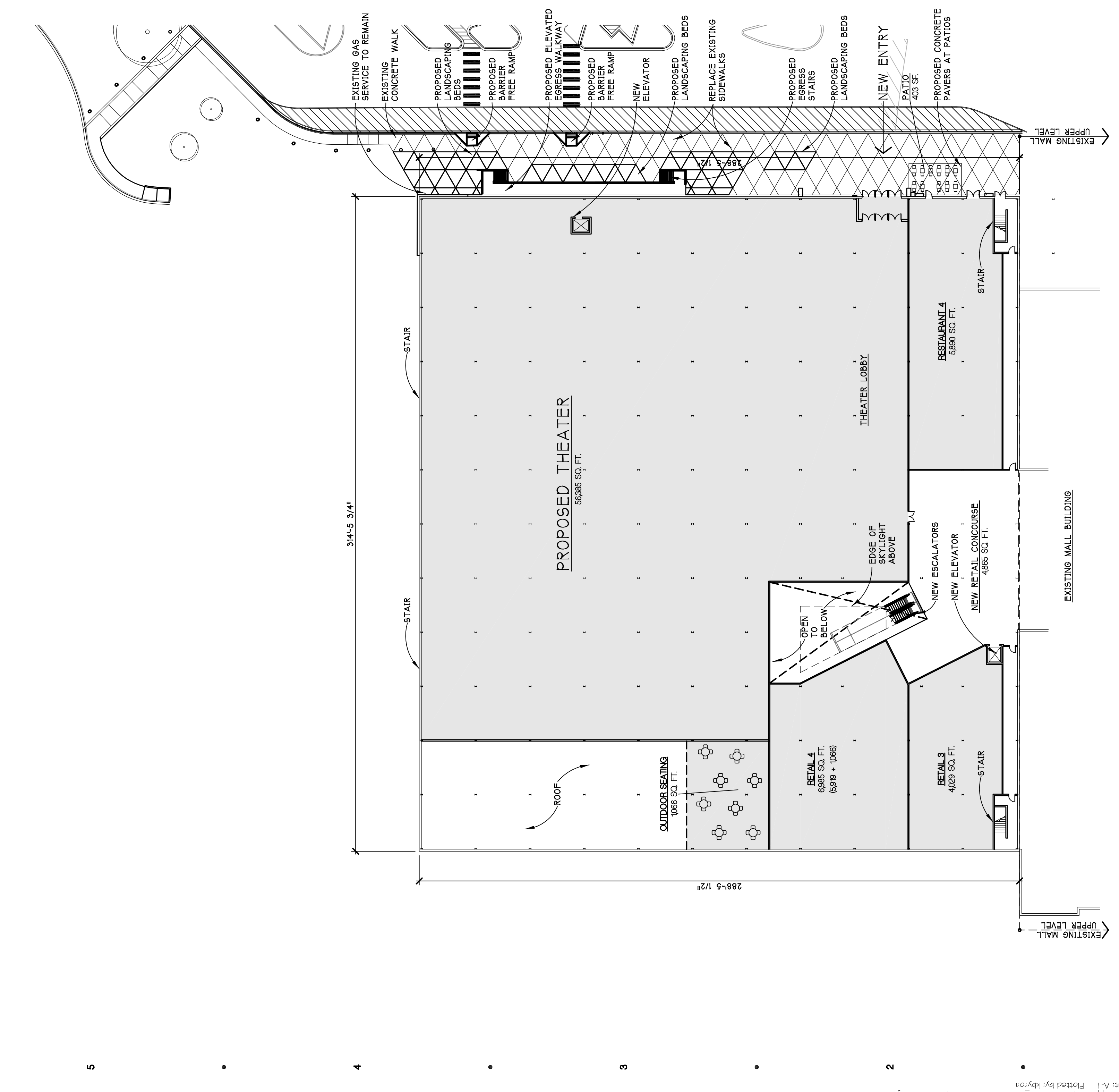
I move to approve a special use permit sought by Seritage Growth Properties for the operation of a fitness center, as recommended at the October 8, 2019, Plan Commission meeting and as fully referenced in the motion below.

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

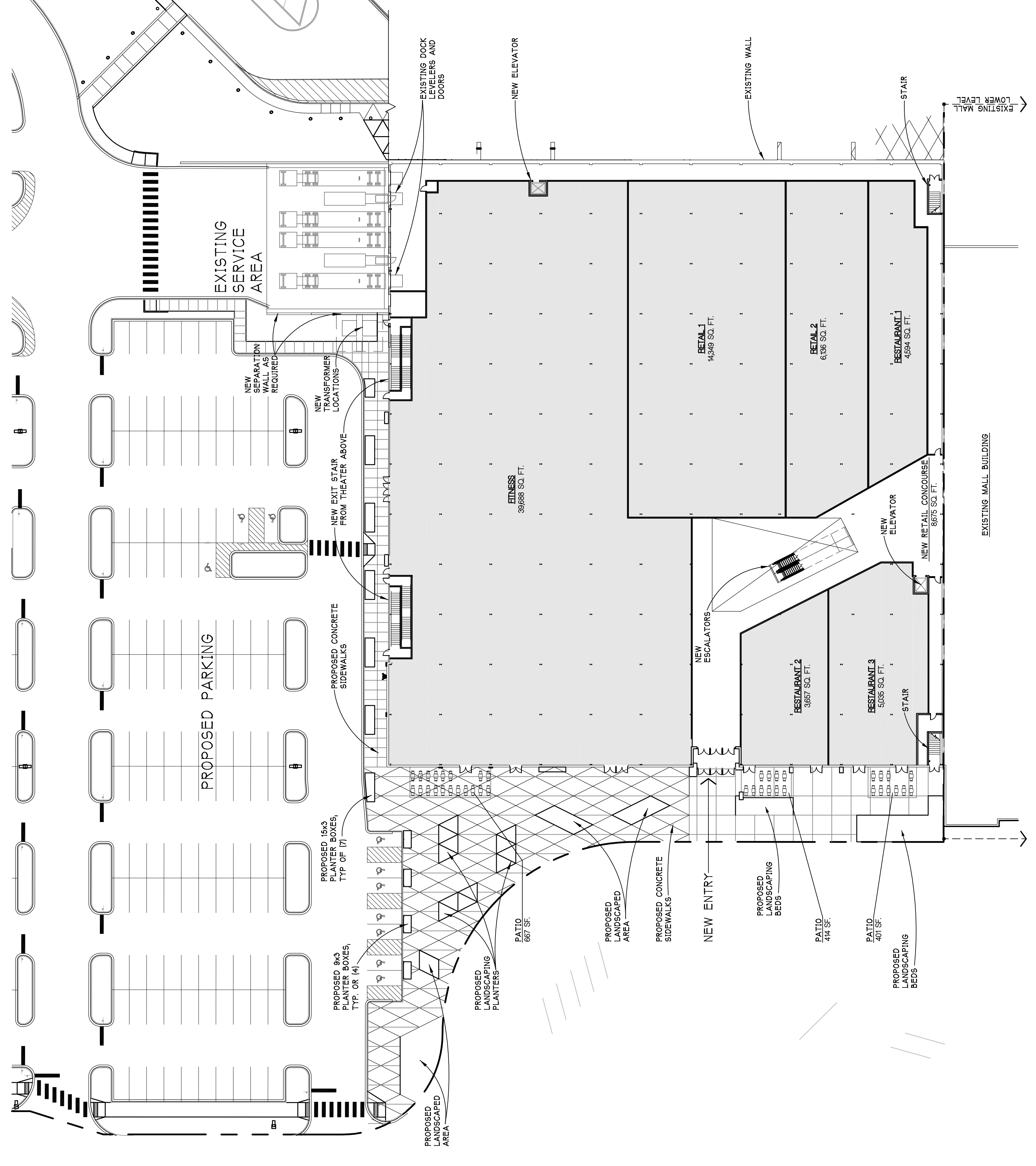
I move to approve a special use permit allowing the operation of a fitness center within the COR Mixed-Use zoning district subject to the following conditions:

- (1) Meet all the building code requirements.
- (2) Apply for building permits for any proposed work.
- (3) Meet all final engineering requirements.
- (4) Any changes to façade will require an appearance review.
- (5) Screen all mechanical units.

**UPPER LEVEL COMPOSITE PLAN**  
SCALE - 1/32" = 1'-0"



**LOWER LEVEL COMPOSITE PLAN**  
SCALE - 1/32" = 1'-0"



**PROPOSED FLOOR PLANS**  
SHEET TITLE

17-437  
PROJECT NUMBER

A-1  
SHEET NUMBER

NOT FOR CONSTRUCTION

**HOBBS + BLACK ARCHITECTS**  
100 N. STATE ST.  
SUITE 200  
MILWAUKEE, WI 53202  
P. 734.653.4189  
WWW.HOBBS-BLACK.COM

**ORLAND SQUARE REDEVELOPMENT**  
2 ORLAND SQUARE DR., ORLAND PARK, IL 60462-2211

PROJECT

CONSULTANT

DATE ISSUED  
DRAWN BY  
CHECKED BY

ISSUED FOR VILLAGE REV. 01/6/2019  
ISSUED FOR VILLAGE REV. 02/27/2019  
ISSUED FOR VILLAGE REV. 3/19/2019  
ISSUED FOR VILLAGE REV. 10/02/2019

Sheet 1508 - 20x42  
ALL RIGHTS RESERVED

VILLAGE OF ORLAND PARK, DEVELOPMENT SERVICES DEPARTMENT

Project Name: Seritage - Orland Square Mall Sears Redevelopment

Project Address: 2 Orland Square Drive, Orland Park, IL

Petitioner: Seritage Growth Properties

Contact: Jeff Nance, raSmith (Agent for Seritage Growth Properties)

Tel: (630)405-5721

Request to Amend Original Special Use Permit for Orland Square Mall (Ord. 468) to allow for a Fitness Center at location.

Current Zoning: COR - Mixed Use Core District

SPECIAL USE STANDARDS

FOR ALL PETITIONS REQUESTING A SPECIAL USE, THE PETITIONER MUST RESPOND IN WRITING TO ALL OF THE FOLLOWING SPECIAL USE STANDARDS AND SUBMIT TO THE PLANNING DEPARTMENT.

When considering an application for a special use permit, the decision making body shall consider the extent to which the following special use standards are met. If the petitioner requests modifications to sections of the Land Development Code, CITE the relevant sections and explain Why the modifications are needed using the standards as a guide:

1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations; (List factors that demonstrate how your proposal meets this standard.)
  - a. **Comment: The Special Use request is consistent with the Comprehensive Plan Commercial Development Goal: To diversify commercial developments and provide a balance of needed services designed in a manner that supports the quality of life on the neighborhood level and the Village as a whole.**
2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development; (List factors that demonstrate how your proposal meets this standard.)
  - a. **Comment: The Special Use will be consistent with the community character of the immediate vicinity of the parcel. A Fitness Center will provide fitness activities to mall customers and community patrons from area. Architectural features and material selection will be used to enhance the building appearance and will provide an attractive destination for mixed retail, restaurant, movie theater, and fitness center uses.**
3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties; (List factors that demonstrate how your proposal meets this standard.)
  - a. **Comment: The design of the proposed use will minimize adverse effect on adjacent**

**properties. The site design has added multiple landscape islands in the parking lot to increase landscaping on the property. Facade features include the use of mixed materials, signage, windows, entrances and outdoor seating to provide a better sense of scale and experiences for the patrons.**

4. The proposed use will not have an adverse effect on the value of the adjacent property; (Insert explanation. If necessary, the petitioner should be prepared to offer expert testimony that the proposed project will have no adverse impact on surrounding properties.)
  - a. **Comment: The proposed use of a fitness center will not have an adverse effect on the value of adjacent properties. The use is consistent with the goals of the comprehensive plan. The petitioner is investing in upgrading the property with mixed use of retail, restaurants, movie theater, and fitness center to attract quality and nationally recognized tenants to this location.**
5. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service; (Insert explanation)
  - a. **Comment: The applicant has done proper due diligence to determine that public facilities, including roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of services. A parking and traffic study is included in the submittal package. Site Engineering Plans have been submitted to the Village for permitting.**
6. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development; (Insert explanation)
  - a. **Comment: The applicant is owner of the parcel and is party to the agreement between the owner of the Orland Square Mall for the common cross access and parking agreement, as well as allowable building areas within the property, thereby maintaining open areas within the mall development.**
7. The development will not adversely affect a known archaeological, historical or cultural resource;
  - a. **Comment: The development will not adversely affect a known archaeological, historical or cultural resource on site. A request to the Illinois Historical Preservation Office has been made to verify no adverse effect.**
8. The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.
  - a. **Comment: The proposed use will comply with all additional standards imposed on it by the ordinances of the Village with the exception of any agreed to variations of these ordinances by Village officials.**



It is the responsibility of the petitioner to prove that these standards will be met.

Sincerely,

Jeff Nance, raSmith (Agent for Seritage Growth Properties)

## **REQUEST FOR ACTION REPORT**

---

File Number: **2019-0750**  
Orig. Department: **Development Services Department**  
File Name: **Amusement Device Operator's License - Addition**

---

### **BACKGROUND:**

One (1) application for Amusement Device Operator's License has been submitted on behalf of the following business: Another Level Palos Heights, Inc d/b/a Another Level Clothing, located at 656 Orland Square Drive, Space F14.

With the addition of one (1) Amusement Device Operator's License to the Village, that will bring the total active licenses to twenty-two (22). Currently the Village Code 7-6-2(B) allows twenty-five (25) licenses in the Village.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the issuance of one (1) Automatic Amusement Device Operator's License to Another Level Clothing. Amusement devices shall be installed meeting Village of Orland Park Codes and Ordinances.

---

DATE: October 21, 2019

## **REQUEST FOR ACTION REPORT**

---

File Number: **2019-0737**  
Orig. Department: **Officials**  
File Name: **Amend Title 7 Chapter 4 - Number of Class D Liquor License - Ordinance**

---

### **BACKGROUND:**

Decrease the number of Class D liquor licenses from Four (4) to Three (3) to account for the closing of Bed Bath & Beyond's Liquor Department as of September 30, 2019.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS D LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS D LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

.. B

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 7-4-6 (4) of the Orland Park Municipal Code is hereby amended to decrease the number of Class D licenses issued to make package sales at retail of beer and wine only for use and consumption off the premises where sold, from four (4) to three (3).

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 effective immediately upon its passage and approval in the manner provided by law.

**REQUEST FOR ACTION REPORT**

---

File Number: **2019-0770**  
 Orig. Department: **Officials**  
 File Name: **Elected Officials Pension Eligibility**

---

**BACKGROUND:**

To fully ensure that Orland Park elected officials are not eligible to participate or accrue pension benefits going forward, the board needs to address active resolutions filed with the IMRF that directly impact that goal.

After discussions with KTJ, it's clear that the Village's current resolution 1908 allows full-time employees to purchase pension credit from IMRF for the time they served in the US Armed Forces. That time may be prior to full-time employment with the Village or while they were active Village employees and on deployment.

Further, there are three important IMRF rules to note:

1. Pension calculations for purchased military time are based on the current rate of pay, not the pay the employee received while on military duty which may have been many years ago and/or much lower than Village pay rates.
2. If the Village allows any employees to buy military time, it applies to all employees who are pension eligible. It cannot exclude elected officials who have been made pension eligible by virtue of resolutions filed with IMRF.
3. The IMRF does not have a formal "opt out" only an "opt in." This means the current enabling resolution with IMRF keeps one elected position, the office of the Mayor, pension eligible.

Therefore, to ensure we meet the stated intention of a Board majority to end elected officials' participation in pensions or accruing additional benefits, it is recommended that resolution 1908 be repealed.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

---

I move pass Resolution Number \_\_\_\_\_ entitled: A RESOLUTION REPEALING RESOLUTION NO. \_\_\_\_\_

---



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1908 PASSED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK ON MAY 20, 2019 and file the appropriate forms with IMRF.

---

..T

A RESOLUTION REPEALING RESOLUTION NO. 1908 PASSED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK ON MAY 20, 2019

..B

WHEREAS, on May 20, 2019, the Village President and Board of Trustees of the Village of Orland Park passed Resolution No. 1908 entitled:

A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE PRESIDENT, FOR AT LEAST 1000 HOURS PER YEAR, EFFECTIVE MAY 3, 2021.

NOW, THEREFORE, Be It Resolved by the Village President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, that Resolution No. 1908, entitled as above set forth, be and hereby is repealed and rescinded, effective immediately.

# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
www.orlandpark.org

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**Resolution No: 1908**

**File Number: 2019-0394**

A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS  
IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE PRESIDENT, FOR AT  
LEAST 1000 HOURS PER YEAR, EFFECTIVE MAY 3, 2021

## VILLAGE OF ORLAND PARK

STATE OF ILLINOIS, COUNTIES OF COOK AND WILL



**A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND**

IMRF Form 6.64T (03/12)

PLEASE ENTER Employer IMRF I.D. Number

4890

RESOLUTION  
Number 1908

WHEREAS, the Village of Orland Park  
EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund:

WHEREAS, elected officials with the Village of Orland Park  
EMPLOYER NAME

may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1000 hours or more per year, and  
600 or 1,000

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; and

WHEREAS, this governing body has previously determined that the following elected position required performance of duty for at least 1000 hours per year: Village President (Mayor); and  
600 or 1,000 ELECTED POSITION

WHEREAS, the duties and responsibilities of this position have changed and it no longer requires performance of duty for at least 1000 hours per year, effective May 3, 2021  
600 or 1,000 DATE (MM/DD/YY)

NOW THEREFORE BE IT RESOLVED that the Village Board of Trustees  
BOARD, COUNCIL, ETC.  
of Village of Orland Park finds that the position of Village President (Mayor)  
EMPLOYER NAME ELECTED POSITION

no longer qualifies for IMRF participation, as of May 3, 2021  
DATE (MM/DD/YY)

**CERTIFICATION**

I, John C. Mehalek, the Village Clerk  
NAME CLERK OR SECRETARY OF THE BOARD  
of the Village of Orland Park, of the County of Cook and Will  
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its Village Board of Trustees at a meeting duly convened  
BOARD, COUNCIL, ETC.

and held on the 20th of May, 20 19  
DAY MONTH YEAR

Signature of Clerk or Secretary of the Board

**IMRF**

2211 York Road, Suite 500, Oak Brook Illinois 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives: 1-800-ASK-IMRF (1-800-275-4673)

[www.imrf.org](http://www.imrf.org)

# VILLAGE OF ORLAND PARK

**Resolution No: 1908**

A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS  
IN THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR VILLAGE PRESIDENT, FOR AT  
LEAST 1000 HOURS PER YEAR, EFFECTIVE MAY 3, 2021

---

PASSED this 20th day of May, 2019



**John C. Mehalek, Village Clerk**

**Aye:** 5 Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village  
President Pekau

**Nay:** 2 Trustee Fenton, and Trustee Dodge

DEPOSITED in my office this 20th day of May, 2019



**John C. Mehalek, Village Clerk**

APPROVED this 20th day of May, 2019



**Keith Pekau, Village President**



## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2019-0767</b>
Orig. Department:	<b>Village Manager</b>
File Name:	<b>Resolution Supporting Pension Consolidation for Illinois Police and Fire Employees</b>

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### **BACKGROUND:**

Communities across Illinois are facing a funding crisis with their police and firefighter pension funds. With many funds massively underfunded, retirees face uncertainty and taxpayers continue to see their property tax levies and sales taxes increase, while services continue to get cut. Illinois currently has more than 650 individual police and firefighter pension funds. Each of these pension funds consists of five-member boards, meaning there are roughly 3,300 pension fund trustees across the state, which contributes to redundant administrative costs and lower returns for pensioners.

Commissioned by the Governor's Office, the Pension Consolidation Feasibility Task Force has proposed a plan that would consolidate the investments of the more than 650 individual pension funds into two separate funds - one for police officers and one for firefighters. By consolidating the investments of each pension fund into two large funds, pensioners and taxpayers will benefit. Pensioners will benefit from more diverse portfolios and higher investment returns, and taxpayers will see long-term savings through efficiencies. Further, municipalities will receive much needed relief from rising pension costs, which will allow them to focus on also funding other important public services that benefit their communities.

The task force's proposal allows local pension boards to maintain all other authority such as pension awards and disability determinations for police officers and firefighters in those communities.

The Village of Orland Park wants to express its support of state-wide legislation to consolidate the 650 individual pension funds and proposes to pass the attached Resolution and send certified copies of the Resolution to be filed with the offices of the Governor, Speaker of the House, House Minority Leader, Senate President and Senate Minority Leader. Further, the attached Resolution urges the General Assembly to keep the Tier 2 Pension system intact in order to continue to lower the cost of existing pension obligations and save money for Illinois taxpayers.

### **BUDGET IMPACT:**

None

### **REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_ entitled: A RESOLUTION OF THE VILLAGE OF ORLAND PARK, ILLINOIS URGING THE GENERAL ASSEMBLY TO ENACT PUBLIC SAFETY PENSION FUND CONSOLIDATION.

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# Memo to IML Membership: Governor's Pension Consolidation Feasibility Task Force Issues Report

**DATE:** October 10, 2019

**TO:** IML Membership

**CC:** IML Board of Directors  
Regional Councils of Government

**FROM:** Brad Cole, Executive Director  
Illinois Municipal League

**RE:** Governor's Pension Consolidation Feasibility Task Force

As you are aware, the Illinois Municipal League (IML) has long advocated for the maximum reform and consolidation of the state's more than 650 downstate public safety pension funds. This has been, and remains, the top legislative priority for IML. This effort is critical to IML members as these funds continue to increase in cost and divert municipal revenues away from funding other important programs and services, which creates a paralyzing budgetary impact on many communities.

Today, Governor JB Pritzker's Pension Consolidation Feasibility Task Force issued [its report and recommendations](#). The recommendations of the report will be incorporated into legislation that will soon be filed for consideration and possible action by the General Assembly later this month. That legislation will be shared with you once it has been finalized and filed.

The Illinois Municipal League supports this report and its recommendations.

Since the task force's inception, municipal interests were represented by Village President Karen Darch, Village of Barrington, and myself serving as part of the select task force membership. Together, we worked collaboratively on the task force with all interested parties, including representatives of organized labor, financial experts, the Governor's office and others, to develop a comprehensive path forward with regard to meaningful pension fund consolidation. We also sought guidance from an internal IML Pension Reform Working Group that was comprised of mayors, managers, former legislators, consultants and staff. Our mission all along, representing the diverse IML membership, has been to achieve the maximum amount of reform and consolidation possible – and we have worked positively with all parties to accomplish that in this report.

pensions promised to public safety personnel while reducing the fiscal burden on taxpayers.

The central components to the report and legislation include the following:

- Mandatory consolidation of the more than 650 Article 3 (police) and Article 4 (firefighter) investment funds into two separate statewide funds (one Article 3 fund and one Article 4 fund), maintaining individual accounts for each community's pension fund and having equal labor-management board governance, using the Illinois Municipal Retirement Fund (IMRF) as a general model
- Consolidation of all investing, auditing and actuary services into those two separate statewide funds
- Modest restructuring to Tier 2 pension benefits to support active employees

For clarification about existing Tier 2 pension benefits and seeking advice about what steps should be taken to guarantee the long term viability of the Tier 2 pension system, IML engaged an expert legal firm for their review and recommendations specific to these public safety funds. That [legal memorandum \(available via this link\)](#) stands alone but supplements the other documents and information contained in the task force report. (See footnote 14 on page 7 of the legal memorandum.)

Now that the report is publicly available, IML will focus its advocacy efforts on ensuring that the task force's recommendations are advanced through the General Assembly during the fall veto session, which begins on October 28. In furtherance of this objective, IML has sent a [memo \(available via this link\)](#) to all state legislators urging them to support the forthcoming legislation.

As a leader in your community, now is the time to contact your legislators and encourage them to enact the task force's recommended pension reforms and consolidation. To assist you, IML has developed an [interactive website \(available via this link\)](#) that allows you to easily send an email message to your local legislators supporting the recommended reforms. [Your action is needed now.](#)

Additionally, IML has created a [pension toolkit](#) that can be found at [iml.org/pensions](http://iml.org/pensions). Included in the toolkit are resources that you may use when communicating your message to local media and while encouraging members of the General Assembly to take action on this important issue by supporting the recommendations of the task force as presented.

The report and its recommendations mark a significant step forward in stabilizing downstate and suburban public safety pension funds in the short term and sustaining them in the long term. There are many more issues that still need to be



state.

Progress on the issue of pension reform must be measured incrementally and in consideration of the numerous conflicting philosophical opinions and political positions that are impacted by even the slightest change to the status quo. We are excited about this first step, and encourage you and your community to [join in supporting these efforts](#) thus far.

Please feel welcome to contact me if you have any comments or questions.  
Thanks.

**BRAD COLE | Executive Director**

ILLINOIS MUNICIPAL LEAGUE

500 East Capitol Avenue | PO Box 5180 | Springfield, Illinois 62705

phone: 217.525.1220 | cell: 618.201.7320 | fax: 217.525.7438

email: [bcole@iml.org](mailto:bcole@iml.org) | [www.iml.org](http://www.iml.org)





# The Illinois Public Safety Pension Fund Crisis

10/10/2019

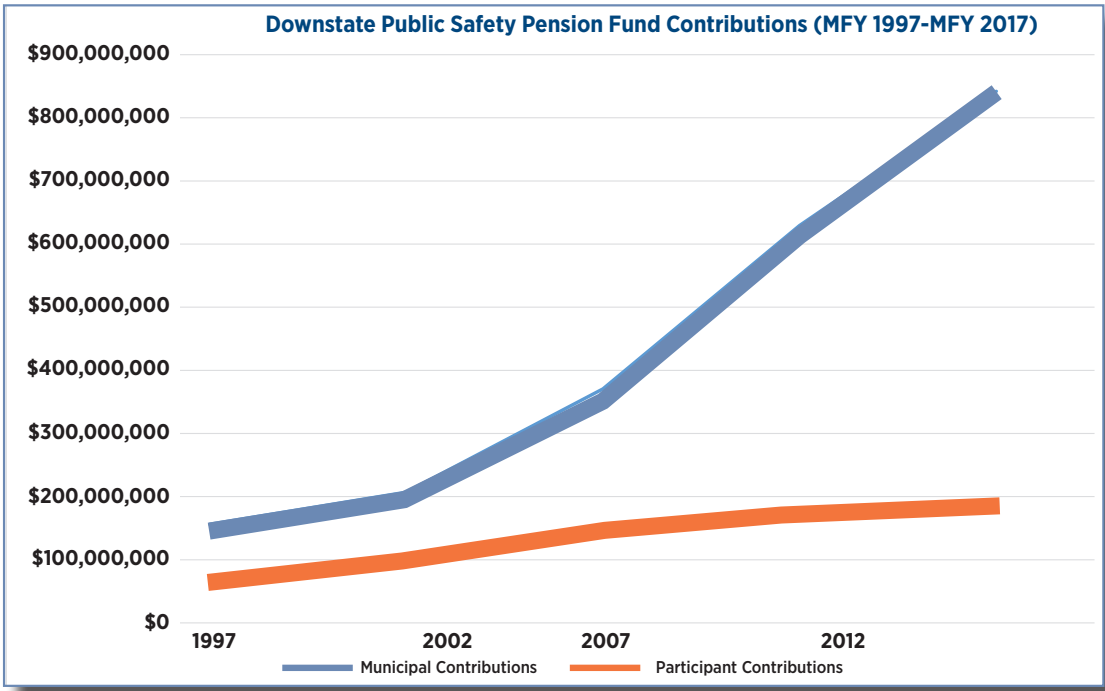
# What is the Problem?

Taxpayer contributions to public safety pension funds continue to increase and divert municipal revenues away from funding other important programs and services intended to secure the health, safety and welfare of residents.

The existence of more than 650 separate municipal public safety pension funds restricts investment opportunities and creates overlapping administrative expenses.

In municipal fiscal year (MFY) 2017, municipalities contributed \$842,043,845.

In MFY 1997, their contribution was \$156,299,602.



\*Complete 2018 data not yet available from Illinois Department of Insurance.

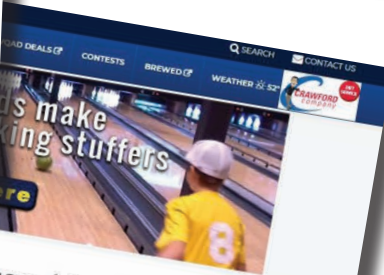


# How the Public Safety Pension Crisis Affects Illinois Municipalities

Proposed Property Tax Increase in Carterville passes



City fire, police pension costs expected to outpace property taxes again



DAILY Southtown

Calumet Park outsources fire department in 'historic' move that could trigger 'chain reaction' of privatizations: official



At budget time, Illinois towns consider large tax hikes as pension costs mount

Local News  
Peoria property owners to see at least \$50 parcel fee in 2019, help pay for rising pension costs

By: Rebecca Brumfield  
Posted: Nov 14, 2018 05:07 PM CST  
Updated: Nov 14, 2018 06:09 PM CST

Norridge to hike property tax by 35 percent to cover police pension costs

The News-Gazette  
Wednesday, December 19, 2018 49°F Today's Paper  
News Sports Business  
Home » Opinion » Columns  
Jim Dey | What's the time limit on evading financial disaster?



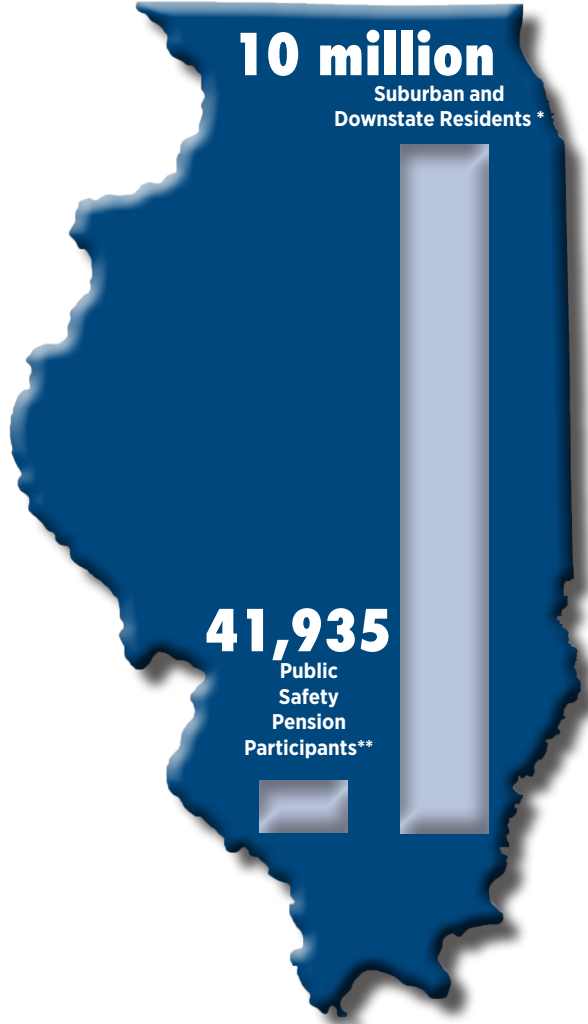
# Who is Affected by the Public Safety Pension Crisis?

Suburban and downstate police and fire pension funds are regulated by Article 3 and Article 4 of the Illinois Pension Code.

The funds are locally financed in municipalities with a population greater than 5,000 employing a full-time police or firefighting workforce.

Illinois has 1,298 municipalities and more than 650 public safety pension funds.

More than 10 million Illinois residents are paying the bill for 41,935 public safety pension participants.



\* Suburban and downstate population excludes the City of Chicago. *Source:* U.S. Census Bureau

\*\* *Source:* Illinois Department of Insurance

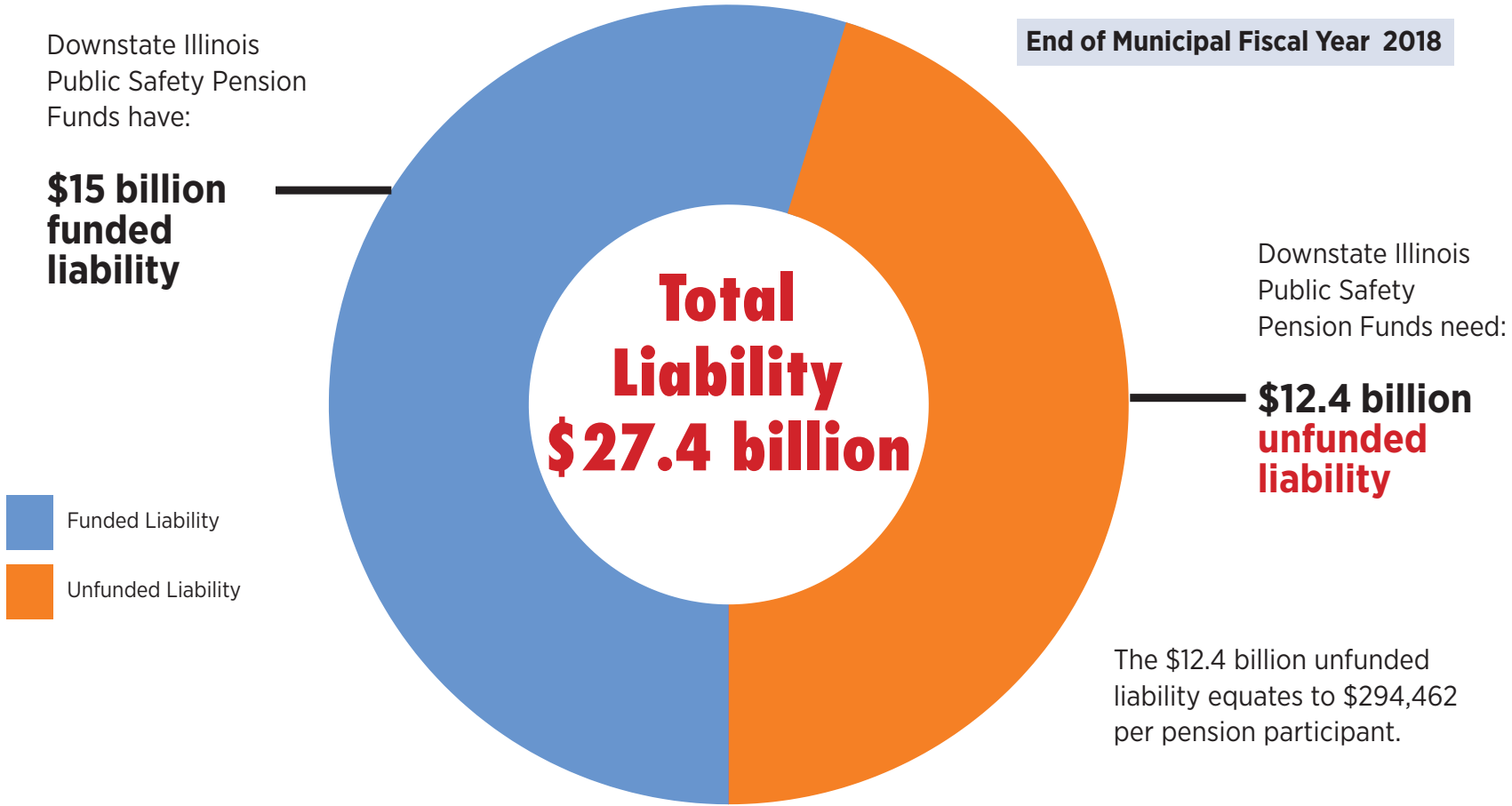
# Who Makes Public Safety Pension Fund Decisions?

Who . . . ?	State	Local Pension Board	Actuary	Taxpayers
. . . Establishes Benefit Levels	X			
. . . Determines Employee Contributions (9.91% of salary for police; 9.455% of salary for firefighters)	X			
. . . Determines Pension Board Composition (2 active employees; 1 retiree; 2 employer representatives)	X			
. . . Determines a Fund's Investment Authority	X			
. . . Determines the Pension Ramp (ammortization schedule)	X			
. . . Hires Investment Managers and Fund Attorneys		X		
. . . Determines Investment Strategy		X		
. . . Makes Disability and Other Determinations		X		
. . . Sets the Annual Employer Contribution Requirements (Actuarial Required Contribution)			X	
<b>Who Pays the Majority of the Bill?</b>				<b>X</b>

Despite paying the majority of the bill, taxpayers and municipalities have very little control over the decisions that impact the costs of public safety pensions.

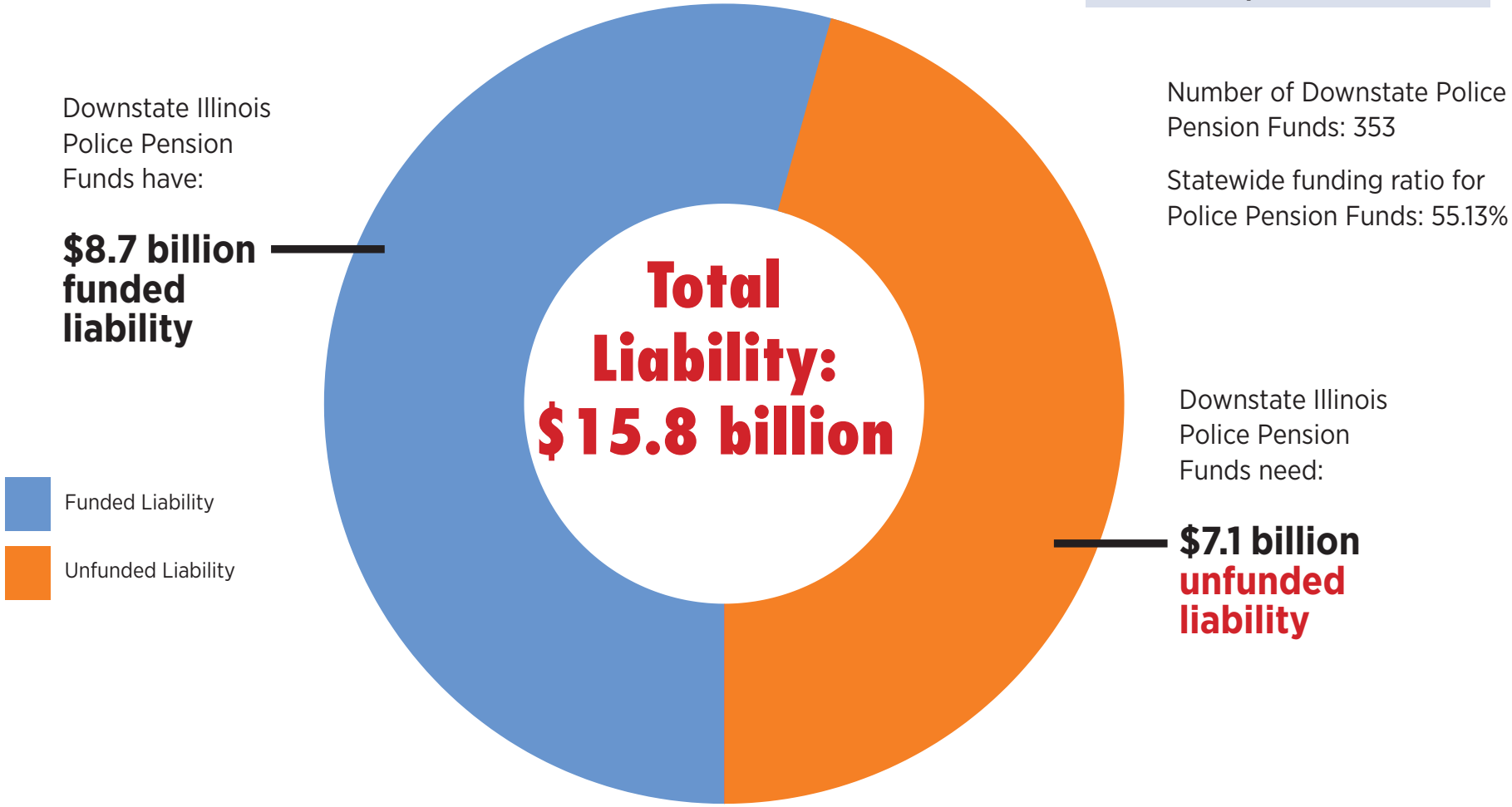


# What is the Scope of the Public Safety Pension Crisis?



# What is the Scope of the Problem for Police Pension Funds?

End of Municipal Fiscal Year 2018



Downstate Illinois Police Pension Funds have:



**\$8.7 billion funded liability**

Number of Downstate Police Pension Funds: 353

Statewide funding ratio for Police Pension Funds: 55.13%

Downstate Illinois Police Pension Funds need:

**\$7.1 billion unfunded liability**

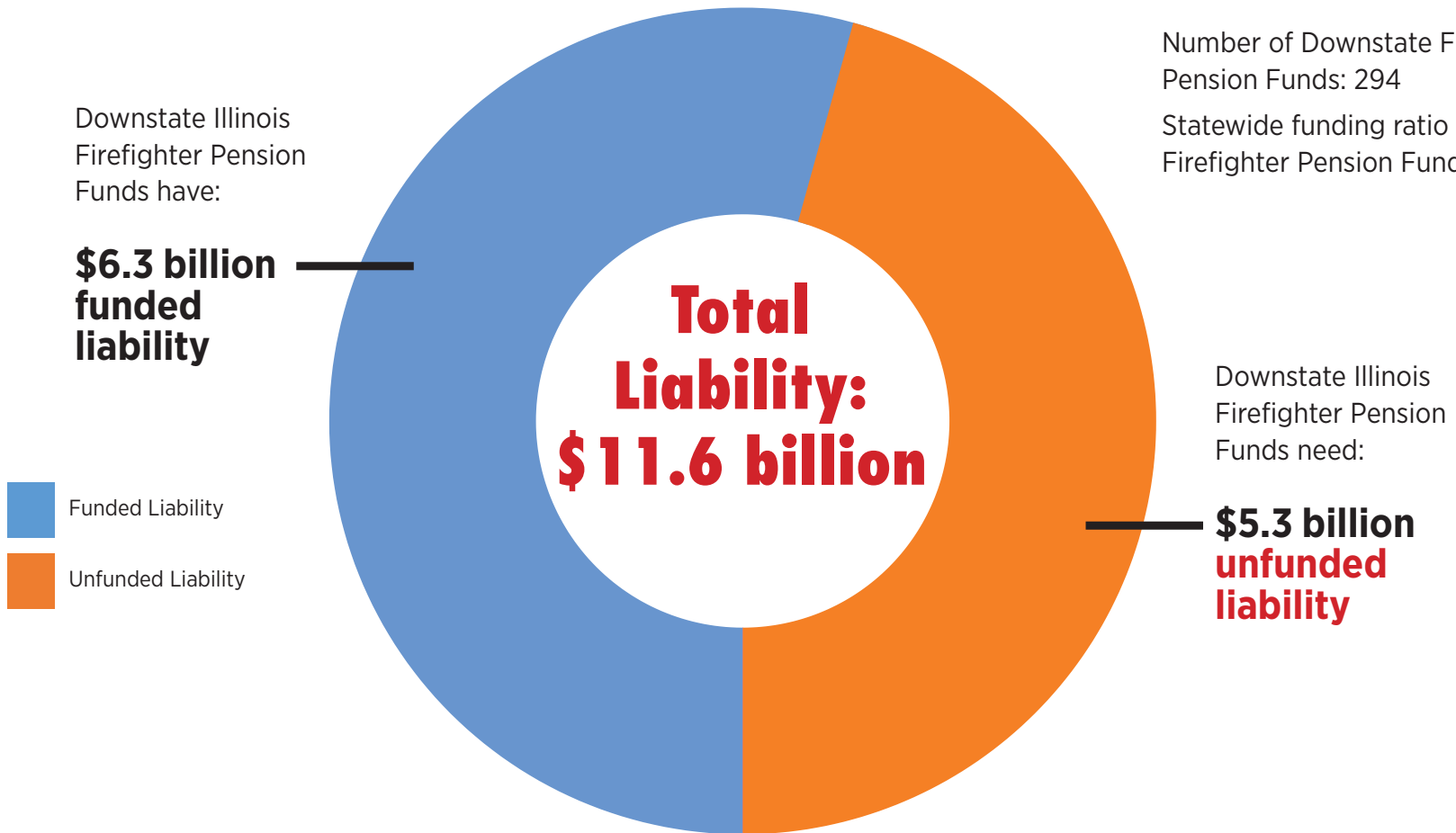
-  Funded Liability
-  Unfunded Liability

# What is the Scope of the Problem for Firefighter Pension Funds?

End of Municipal Fiscal Year 2018

Number of Downstate Firefighter Pension Funds: 294

Statewide funding ratio for Firefighter Pension Funds: 54.44%



Downstate Illinois Firefighter Pension Funds have:

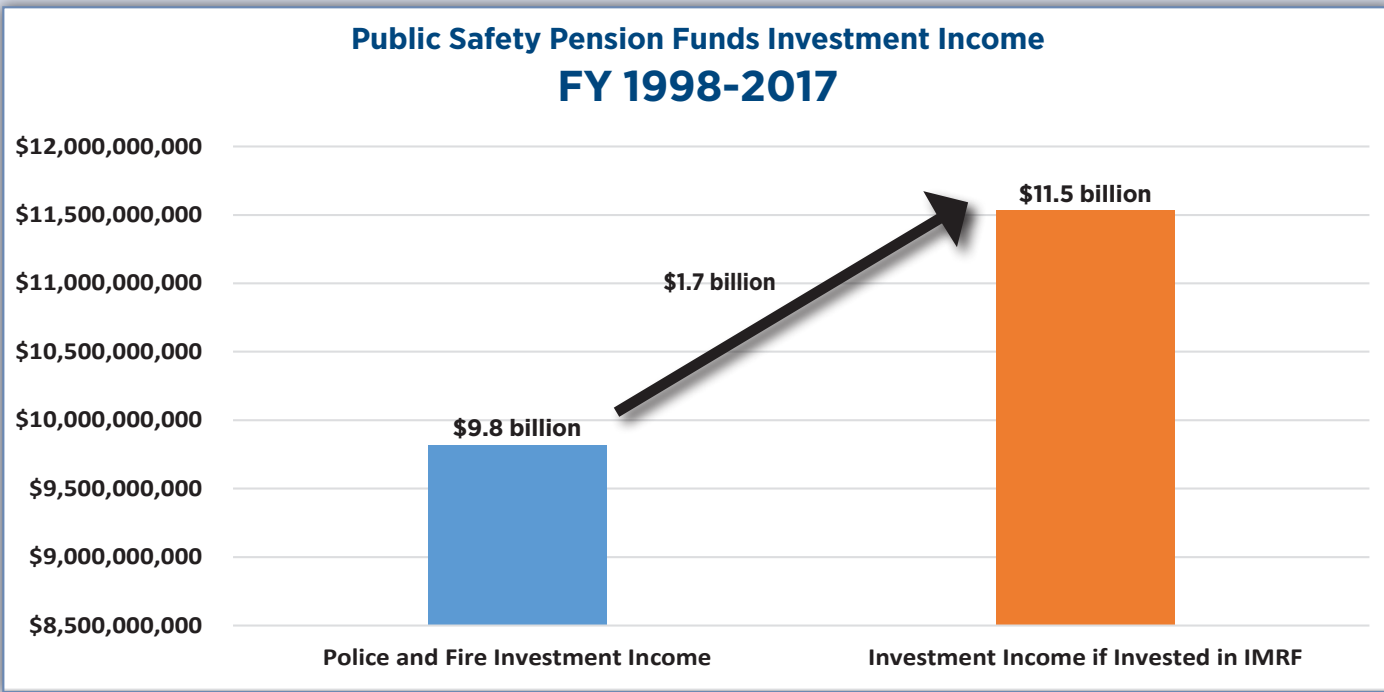
**\$6.3 billion funded liability**

- Funded Liability
- Unfunded Liability

Downstate Illinois Firefighter Pension Funds need:

**\$5.3 billion unfunded liability**

# What Could Have Been?



Illinois' Public Safety Pension Funds have realized lower investment returns due to restrictions placed on smaller funds. At the same time, the Illinois Municipal Retirement Fund (IMRF) has seen more consistent and larger returns due to their larger pool of possible investments. If the downstate public safety pension funds had been consolidated in FY 1998, at the IMRF rate of return, public safety pension funds would have seen \$1.7 billion more in investment income by 2017.

# Who is Responsible for the Unfunded Liability?

**Everyone is.**

The responsibility to pay the \$12.4 billion unfunded liability falls on Illinois taxpayers through municipalities.

If the bill were due today, the breakdown would be \$1,224 per Illinois resident.

Date	Amount	Check Number
<b>Bill for Unfunded Liability</b>		
	Illinois Resident	\$1,224
	Illinois Household of 4	\$4,897
	Total	<b>\$12.4 billion</b>



# What Did Illinois Taxpayers Owe in 2018?



The actuarial required contribution (ARC) is the normal cost of the pension fund plus an annual amount sufficient to bring the total assets of a pension fund up to 90% of total actuarial liabilities of the fund by the end of MFY 2040. (40 ILCS 5/3-125 and 40 ILCS 5/4-118)

The statewide actuarial required contribution is the sum of all public safety pension funds' actuarial required contributions for MFY 2018.

The statewide actuarial required contribution for MFY 2018 was \$959,811,522 = **nearly \$1 billion.**

# What Could \$1 Billion Do? (The amount Illinois taxpayers owed in 2018.)



Source: School Planning and Management's 20th Annual Construction Report



Source: Illinois Department of Transportation 2016 Annual Report

# What is the Solution to Illinois' Public Safety Pension Crisis?

The General Assembly should reduce long-term pension costs by reforming and consolidating the administrative and investment functions of the more than 650 municipal public safety pension funds to achieve greater administrative efficiency and investment return opportunities.

The ultimate reality is taxpayers shoulder the burden of public safety pension costs, but the General Assembly can ease that burden.

IML has developed seven proposals to achieve various forms of reform and consolidation. **Those proposals are available online at [iml.org/pensions](http://iml.org/pensions).**



# Fact Check:

## Dispelling Misconceptions About Public Safety Pension Fund Reform and Consolidation



**Would** consolidating Illinois' public safety pension funds force well-funded municipal pension funds to subsidize underfunded funds?

**No,** individual funds of each municipality would maintain their autonomy, so well-funded plans would not offset the shortcomings of other funds.



**Would** consolidated funds be intermingled?

**No,** consolidated funds would be pooled for investment purposes only, but separate accounts would not be intermingled, just as separate accounts are managed in a bank.



**Could** funds managed by the Illinois Municipal Retirement Fund (IMRF) be swept when the state needs additional revenue?

**No,** IMRF funds are not state funds and cannot be swept by the state, nor are they affected by the state's financial situation. IMRF is governed by an independently elected and autonomous board of trustees.

# Fact Check:

## Dispelling Misconceptions About Public Safety Pension Fund Reform and Consolidation



**Would** re-amortizing funds just delay the same problems to a later date?

**No,** just as refinancing a mortgage helps a homeowner manage monthly payments, re-amortization would allow the time necessary for funds to stabilize. Lower payments over a longer period of time would also be less disruptive to local government services.



**Would** consolidation lead to a reduction in benefits for police officers and firefighters?

**No,** consolidation does not change the benefits promised to public safety personnel. In fact, consolidating pension funds would help stabilize the funds for retirees without changing benefits.



**Are** consolidation proposals really an effort to roll back promises made to pension recipients?

**No,** consolidating pensions could enact efficiencies and streamline services to ensure financial contributions from both employers and employees go towards pensions, and not unnecessary overhead or administrative expenses.



# What have others said about Public Safety Pension Fund Reform and Consolidation?



## IMPROVE THE INVESTMENT ENGINE

To generate higher returns and with the added benefit of enhanced efficiency, Illinois could work with local constituencies to consolidate pension funds for similar systems within verticals (e.g., fire, public safety). This move would help smaller funds not only achieve higher returns but also reduce the cost of fund administration and give managers greater visibility into investment decisions and trade-offs.

While consolidation could take time, there are shorter term opportunities. For one, the state could negotiate a standard “one-price” investment management fee for all Illinois pension funds to eliminate the variance in fund management costs. In addition, the state could revisit pension investment management; asset allocations could be reassessed to ensure that investments are providing the highest possible risk-adjusted returns.

## RE-SHAPE THE PENSION PAYMENT CURVE

The state could create a sustainable amortization schedule combined with other changes to improve the system, which could meet short-term budget needs while improving the funded ratio in the long term. The goal here is to find a rational payment plan that increases the funded ratio each year while still meeting the cost of paying benefits to current and future retirees.



# IML

ILLINOIS MUNICIPAL LEAGUE



@IllinoisMunicipalLeague



@IMLeague



[iml.org/linkedin](https://www.linkedin.com/company/iml.org/)

## Contact Us

Brad Cole, Executive Director

Illinois Municipal League | 500 East Capitol Avenue, P.O. Box 5180 | Springfield, IL 62701-5180  
Phone: 217.525.1220 | Fax: 217.525.7438 | Web: [iml.org](https://www.iml.org)

**A RESOLUTION OF THE VILLAGE OF ORLAND PARK, ILLINOIS URGING THE GENERAL ASSEMBLY TO ENACT PUBLIC SAFETY PENSION FUND CONSOLIDATION**

**WHEREAS**, the financial burdens imposed by Illinois' downstate public safety pension funds are unsustainable and, if left unaddressed by the General Assembly, will eventually destroy the financial solvency of municipal governments throughout the state; and

**WHEREAS**, the existence of more than 650 separate public safety pension funds creates duplicative costs, inefficiencies and investment restrictions that result in increasing financial pressure on municipalities and their taxpayers; and

**WHEREAS**, consolidating these pension funds for investment purposes provides a unique opportunity to achieve cost savings to taxpayers without altering existing benefit levels for current police officers and firefighters; and

**WHEREAS**, Governor JB Pritzker appointed the Illinois Pension Consolidation Feasibility Task Force which has issued its report recommending the consolidation of downstate police and fire pension plan assets for investment purposes, and

**WHEREAS**, the Illinois Pension Consolidation Feasibility Task Force determined, and the Illinois Municipal League agrees, that if the downstate public safety pension plans were consolidated for investment purposes, administrative costs would be reduced and investment returns would increase substantially; and

**WHEREAS**, the recommendations of the Task Force are consistent with legislation the Illinois Municipal League has previously proposed; and

**WHEREAS**, the Illinois Pension Consolidation Feasibility Task Force further stated:

**“With up to \$1 million a day in lost investment returns to the pension plans, the Task Force recommends there be legislation passed by the General Assembly in the fall of 2019 that will achieve this consolidation;”** and

**WHEREAS**, in 2010, Illinois lawmakers adopted Public Act 96-0889 which created a second tier (“Tier 2”) for the Illinois Municipal Retirement Fund’s (IMRF) Regular Plan which capped pensionable salaries, increased the requirement for vesting to ten (10) years, and increased the age of eligibility for retirement from 62 years to 67 years of age, and

**WHEREAS**, this second tier of pension beneficiaries was a reform attempt to begin to tackle the problem of a projected shortage of money in the state’s pension funds.

**NOW THEREFORE**, BE IT RESOLVED, by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, that the Village of Orland Park urges the General Assembly to take immediate action to enact public safety pension fund consolidation that reduces municipal pension costs and protects taxpayers without altering benefits for existing employees and retirees.

**BE IT FURTHER RESOLVED**that, the Village of Orland Park, Illinois, urges the General Assembly to keep Tier 2 intact in order to continue to lower the cost of existing pension obligations and save money for Illinois taxpayers.

This Resolution shall be in full force and effect upon its adoption as provided by law.

**ADOPTED** this 21<sup>st</sup> day of October, 2019

**APPROVED:**

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Village President

**SEAL:**

**ATTEST:**

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Village Clerk

PASSED:                   October 21, 2019

APPROVED:               October 21, 2019