



# VILLAGE OF ORLAND PARK

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

## Meeting Agenda

### Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Edward G. Schussler,  
Patricia Gira, Carole Griffin Ruzich, and Daniel T. Calandriello*

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Monday, April 7, 2014

7:00 PM

Village Hall

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

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

[2014-0184](#) Approval of the March 17, 2014 Regular Meeting Minutes

*Attachments:* [Draft Minutes](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

[2014-0185](#) Olympian Kendall Coyne - Presentation

[2014-0182](#) Miss Illinois Teen USA - Presentation

[2014-0183](#) Community Pride Awards - St. Michael Cheerleaders -  
Presentation

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

**6. CONSENT AGENDA**

A. [2014-0201](#) Payroll - Approval

*Attachments:* [Bi-Weekly Listing](#)

B. [2014-0202](#) Accounts Payable - Approval

*Attachments:* [Listing](#)

C. [2014-0142](#) Destruction of Village Property (Tasers) - Ordinance

*Attachments:* [Ordinance](#)

- D.     [2014-0150](#)   Centennial Park Concession Refrigerator Quotes  
          *Attachments:*   [Quotes](#)
- E.     [2014-0147](#)   Board Room Sound System Proposal  
          *Attachments:*   [Proposal](#)
- F.     [2014-0155](#)   Flow Sensors for Centennial Pool Quote  
          *Attachments:*   [Quotes](#)
- G.     [2014-0154](#)   Dugout Shade Structures Bid Award  
          *Attachments:*   [Summary Sheets](#)  
                              [Shade Structure Sample](#)
- H.     [2014-0152](#)   T-Pool Renovations on Gutters  
          *Attachments:*   [Proposal](#)
- I.     [2014-0151](#)   Centennial Pool Pump Replacement Quote  
          *Attachments:*   [Quote](#)
- J.     [2014-0101](#)   Centennial Park Aquatic Center Non-slip Flooring Bid  
          *Attachments:*   [Results](#)
- K.     [2014-0099](#)   Com Ed Proposal to Lift  
          *Attachments:*   [Proposal](#)
- L.     [2014-0086](#)   Sportsplex Climbing Wall Poured-in-Place Surface Bid Award  
          *Attachments:*   [Results](#)
- M.     [2014-0103](#)   Pilates Equipment Purchase 2014  
          *Attachments:*   [Equipment Quote](#)
- N.     [2014-0153](#)   Village of Orland Park Open Lands Golf Outing 2014  
          *Attachments:*   [Contract](#)
- O.     [2014-0156](#)   Taste of Orland Park Entertainment - American English  
          *Attachments:*   [Contract](#)

- P.     [2014-0159](#)     Summer Entertainment Guide 2014 - Quotes for Publication  
          *Attachments:*   [Quotes](#)
- Q.     [2014-0161](#)     2014 Special Recreation Summer Trip Lodging
- R.     [2014-0160](#)     Special Recreation Christmas Dinner Dance
- S.     [2014-0162](#)     Centennial Park West Concert Stage & Audio  
          *Attachments:*   [Quotes](#)
- T.     [2014-0180](#)     Reservation of 2014 Volume Cap - Ordinance  
          *Attachments:*   [Ordinance](#)
- U.     [2014-0029](#)     Krystal Ridge View Subdivision - Subdivision and Rezoning  
          *Attachments:*   [Plat of Survey for Lot 1 of Crystal Ridge](#)  
                              [Rezoning Factors Krystal Ridge View Subdivision](#)  
                              [KRV Aerial](#)  
                              [Plan Commission Report](#)  
                              [Revised KRV Plat of Subdivision](#)
- V.     [2014-0060](#)     Appearance Improvement Grant Amendment  
          *Attachments:*   [Appearance Improvement Grant](#)
- W.     [2014-0106](#)     Liquor License - Village Code Amendments  
          *Attachments:*   [Ordinance](#)
- X.     [2014-0196](#)     15160 Rodao Drive - Plat of Abrogation  
          *Attachments:*   [Plat of Abrogation](#)
7.     **HEARINGS 7:00 P.M.**
8.     **PUBLIC SAFETY**
9.     **ECONOMIC DEVELOPMENT STRATEGY AND COMMUNITY  
          ENGAGEMENT**
10.    **PUBLIC WORKS**
11.    **DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

**2014-0090** Village Code Amendment Title 9 Chapter 7 Parking  
**Attachments:** [Residential Permit Parking Plan](#)  
[Old Orland Residential Parking Permit Program Area Plan](#)  
[AMENDMENT TO THE VILLAGE CODE](#)  
[VERSION B Old Orland Residential Parking Permit Program Area Plan](#)

**2014-0167** Village Code Amendment: Smoking Ban - E-Cigarettes  
**Attachments:** [Ordinance](#)  
[E-Cigarette Attachment](#)

**2014-0210** Policy Direction/Action Regarding the Issuance of Business Licenses and on the Use of Land and Structures for Medical Cannabis Cultivation Centers and Dispensing Organizations - Approval of Resolution and/or Ordinance  
**Attachments:** [Ordinance](#)  
[Resolution](#)

## 12. PARKS AND RECREATION

**2014-0178** Doogan Park Backstop Replacement  
**Attachments:** [Proposal](#)  
[Photo](#)  
[Incident Report](#)

**2014-0186** Asbestos Inspection and Testing  
**Attachments:** [Invoice](#)

**2014-0214** Fire Panel Replacement at Public Works  
**Attachments:** [Proposal](#)

## 13. FINANCE & INFORMATION TECHNOLOGY

## 14. MAYOR'S REPORT

## 15. VILLAGE MANAGER'S REPORT

## 16. NON-SCHEDULED CITIZENS & VISITORS

## 17. BOARD COMMENTS

## 18. EXECUTIVE SESSION

### A. Approval of Minutes

**B. The Appointment, Employment, Compensation, Discipline, Performances or Dismissal of Specific Village Employees**

**C. Collective Negotiating Matters Between The Village and its Employees, or their Representatives, or Deliberations Concerning Salary Schedules for One or More classes of Employees**

**D. Setting a Price for Sale or Lease of Village Property**

**19. RECONVENE BOARD MEETING**

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

**20. ADJOURNMENT**

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |   |
|-------------------|---|
| File Number:      | <b>2014-0184</b>  |
| Orig. Department: | <b>Village Clerk</b>  |
| File Name:        | <b>Approval of the March 17, 2014 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 March 17, 2014.

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# VILLAGE OF ORLAND PARK

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## Meeting Minutes

Monday, March 17, 2014

7:00 PM

Village Hall

## Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Edward G. Schussler,  
Patricia Gira, Carole Griffin Ruzich, and Daniel T. Calandriello*

**CALL TO ORDER/ROLL CALL**

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

**Present:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello and President McLaughlin

**VILLAGE CLERK'S OFFICE****2014-0143 Release of Executive Session Minutes - January 7, 2013 - December 16, 2013**

Legal Counsel has reviewed the Executive Session Minutes from January 7, 2013 through December 16, 2013 indicating the minutes or portions thereof that may not be made available for public inspection at this time.

Copies of these minutes were sent to the Board for review and comment at the March 3, 2014 Executive Session. The Board approved placing this item on the next Board agenda.

I move to approve releasing for public inspection the January 7, 2013 through December 16, 2013 Executive Session minutes, or portions thereof, that no longer require confidential treatment.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

**2014-0164 Approval of the March 3, 2014 Regular Meeting Minutes**

The Minutes of the Regular Meeting of March 3, 2014, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of March 3, 2014.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0



**PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS****2014-0174 Community Pride Award - Bryan Sord - Presentation**

President McLaughlin presented a Community Pride Award to Bryan Sord, owner of 94 West, for his generous assistance during a recent kitchen emergency at the Crisis Center for South Suburbia.

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

**2014-0097 Community Pride Awards - Orland Knights Super Bowl XXX Champions**

President McLaughlin presented the Community Pride Awards to the Orland Knights Pee Wee Football Team in recognition of their winning the Chicago Metro Youth Football League Super Bowl XXX Championship.

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

**2014-0145 Miss Teen Galaxy Illinois - Presentation**

President McLaughlin presented a Community Pride Award to Orland Park resident Erin Nolan, who was chosen Miss Teen Galaxy Illinois 2014. Erin is a senior at Sandburg High School and a member of the Eaglettes poms team

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

**2014-0096 St. Patrick's Day Parade Court - Presentation**

President McLaughlin recognized the Chicago St. Patrick's Day Parade Queen, Lauren Catinella and Queen's Court member, Orland Park resident Erin Mulcahy.

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

**2014-0157 Orland Park Lions Club 50th Anniversary - Proclamation**

President McLaughlin proclaimed the month of March, 2014 as Orland Park Lions Club Month in honor of the 50th anniversary of the adoption of their charter.

**This was a proclamation, NO ACTION was required.**

**PRE-SCHEDULED CITIZENS & VISITORS****2014-0111 Lions Club - Presentation**

Steve Anton, Vice President of the Lions Club spoke before the Board regarding Orland Days and asked once again for the Village's blessing and support as it has always given every year.

This event will take place beginning Wednesday, May 28th thru Sunday, June 1st located at 10401 West 153rd – Centennial Park Metra Station.

The annual parade will be on Sunday, June 1, 2014 at 1 PM on West Avenue.

**NO ACTION** was required.

## **CONSENT AGENDA**

Trustee Schussler and Trustee Dodge requested that Item H. Project Agreement - Proposed Traffic Signal Upgrades at various locations be removed from the Consent Agenda for further discussion and a separate vote.

### **Passed the Consent Agenda**

**A motion was made by Trustee Fenton, seconded by Trustee Griffin Ruzich, 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 Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

### **2014-0148 Payroll - Approval**

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

I move to approve the Bi-Weekly Payroll for February 28, 2014 in the amount of \$942,046.07.

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

### **2014-0149 Accounts Payable - Approval**

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

I move to approve the Accounts Payable from March 4, 2014 through March 17, 2014 in the amount of \$3,704,442.87.

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

### **2014-0123 Augmented Snow Clean Up Initiative - Payment**

The 2013-2014 snow season has seen a succession of snow events without the typical occasional melting in between events. The continued accumulation of snow has created snow storage and stacking issues for most communities in the region. In Orland Park, snow tends to become stacked on corners and parkways. Large equipment is used to push the snow back from the curbs and corners before the height of the snow impacts line of sight for vehicles. This season's record accumulation and consistent low temperatures presented a challenge with

few places left to push and store snow.

Prior to the last significant snow event, numerous calls from residents were made to the Village Hall and the Public Works Department regarding snow piles. It was determined that space on corners, intersections and in circles, elbows and cul-de-sacs would need to be created to accommodate any additional snow plowing events. Heavy machinery (front loaders) was necessary to accomplish this clean-up initiative.

On February 6-7, 2014, Village efforts were supplemented to expedite this project. Heavy machinery from Airy's, Inc. of Tinley Park, Illinois were made available to undertake the two-day initiative. Airy's provided an invoice for \$14,406.48 for their work during this necessary clean-up initiative.

I move to approve payment to Airy's, Inc. of Tinley Park, Illinois, in the amount of \$14,406.48.

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

#### **2014-0124 Quick Raising Concrete - Payment**

In September 2013, the Village Board approved \$12,000 for concrete raising/mud jacking of public sidewalks. The contractor, Quick Raising Concrete of Lockport, Illinois completed the raising of 320 squares of concrete for an invoice amount of \$9,600.

During the 2013 season, the Village received reports of, and identified 153 additional squares of hazardous sidewalk and asked Quick Raising Concrete to repair these items at a cost of \$4,590. The additional work exceeded the Village Board approved amount by \$2,190.

I move to approve payment to Quick raising Concrete of Lockport, Illinois, in the amount of \$2,190.

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

#### **2014-0126 Leak Detection Survey - Proposal**

The Village of Orland Park has approximately 354 miles of water main and has an average daily water usage rate of seven (7) million gallons. The costs to provide water to the Village and its residents continue to increase. The efficiency of the Village's water system translates to dollars saved not only by the community, but also for the residents. The Village of Orland Park, like many other municipalities, is engaged in identifying proactive solutions to improve the transmission efficiency of its local water distribution system. The most cost effective solution to improve water distribution efficiency is a leak survey. A comprehensive leak survey can only yield a noticeable return on investment (ROI), depending on the condition of the water distribution system and costs to perform a system-wide survey.

Small sub-surface leaks can result in net water loss that can cost municipalities millions of dollars over the life of the system. Larger water main leaks generally expose themselves to the surface. It may take 1 hour, or a day, for larger main breaks to be noticed which prompts repair. On the other hand, smaller leaks do not generate the pressure and volume that larger leaks are known for, so they may flow into the ground following the path of least resistance; but these leaks are exponentially more costly to a municipal budget, due to their hidden nature, and leaking continually for years.

#### Water Leak Scenarios:

When a 6-inch water main leaks above ground, a municipality could lose anywhere from 100 to 150 gallons per minute of treated water during a projected 4-hour repair period for a total loss of 24,000 gallons of water. Some of the larger 8", 10" or 12" mains could lose upwards of 100,000 to 150,000 gallons during that same 4 hour period.

Assume that a municipality has a 1-inch service line that is "spraying", leaking only 1 to 2 gallons per minute. This leak would, more than likely, never show at the surface, and would be very hard to detect. At 1-2 gallons per minute (gpm) you could lose 525,600 to 1,051,200 gallons over the course of a year. A leaking service line could lose up to six times more water than a main break simply because it leaks, and goes undetected for years.

A preventive water distribution leak detection program is important for several reasons including the following:

- Reduces the exponential cost of long-term lost water through leakage
- Reduces water loss, thus reduces municipal water usage costs
- Monitors for system operation and maintenance problems
- Helps conserve freshwater resources
- Ensures efficient, sound and reliable water service for the customer

The Village issued a request for proposals on Thursday, February 6, 2014, and received three responses. Wachs Valve and Hydrant Services, LLC of Buffalo Grove, Illinois listed the lowest per-mile rate of \$147.19, with M.E. Simpson Co., Inc. of Valparaiso, Indiana proposing a per-mile rate of \$150.00 per mile. ADS Environmental Services of Chicago, Illinois submitted a per-mile rate of \$255 per mile. All of the responding companies are well versed in leak detection and have impressive resumes. Roughly \$994.74 separates the two companies (Wachs Valve and M.E. Simpson) that have the lowest proposed costs to complete this project. M.E. Simpson has an impressive history with the Village and their proposal scored highest of the submitted proposals and is being recommended by staff.

I move to approve accepting the Leak Detection Survey proposal from M.E. Simpson Co., Inc. of Valparaiso, Indiana for an amount not to exceed \$53,100.

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

**2014-0127 Coliform Testing - Proposal**

Per the Illinois Environmental Protection Agency (IEPA) regulation (based on Village population), the Utility Division within Public Works is required to obtain sixty-eight (68) water samples per month from various locations throughout the Village. The samples must be tested by a certified laboratory within a specific timeframe.

Enviro-Test/Perry Laboratories, Inc. of Woodridge, Illinois, our current vendor, has performed this testing for the Village without a problem for the past twenty-five years. While most samples are picked up as part of the contract, it is periodically necessary that we deliver samples. Enviro-Test/Perry Laboratories, Inc. of Woodridge, Illinois, is conveniently located for samples to be delivered by our staff.

In 2012, multi-year proposals for testing and reporting services were requested from the only two certified laboratories within a reasonable distance from the Village. Suburban Laboratories, Inc. submitted a cost of \$7.92 per sample and Enviro-Test/Perry Laboratories submitted a cost of \$6.95 per sample.

Enviro-Test/Perry Laboratories has increased per sample costs to \$7.10, a fifteen-cent increase, guaranteed for two years (2014-2015).

I move to approve the cost for coliform testing services with Enviro-Test/Perry Laboratories, Inc. of Woodridge, Illinois for FY 2014 and FY 2015 at the cost of \$7.10 per sample.

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

**2014-0131 Disinfection By-Products & Lead and Copper Testing - Approval**

The IEPA Stage 2 Disinfectants/Disinfection By-Products Rule requires water systems that are on reduced monitoring (monitoring one-half the routine sample locations) return to routine monitoring if the Locational Running Annual Average (LRAAs) for Total Trihalomethanes (TTHMs) exceeds 0.040 mg/L or Haloacetic Acid (HAA) percentages exceeds 0.030/L at any location. The Village of Orland Park's system is no longer eligible for reduced monitoring. As such, we must resume routine monitoring the quarter immediately following the monitoring period in which the system exceeded the specified levels.

The Village's current sampling requirements are four (4) dual-sample sets per quarter. This sampling requirement for TTHMs and HAA5s is now increased by the Illinois Environmental Protection Agency (IEPA) to eight (8) dual sample sets per quarter, taken every 90 days (an increase of four samples per quarter).

The IEPA also mandates that as a water provider, the Village must perform lead

and copper testing every three (3) years. The Village of Orland Park is required to perform lead and copper testing in 2014.

The Village has a contract with Suburban Laboratories, Inc. of Hillside, Illinois to perform water quality testing on an as needed basis at agreed upon prices per event. Suburban Laboratories is the only certified laboratory in the area that can perform THM/HAA and Lead and Copper testing.

The cost this year for the testing services will be \$5,155, \$4,540 for THM/HAA testing and \$615 for Lead and Copper testing. Additional IEPA testing requirement creates a \$2,105 overage for sample testing.

I move to approve the transfer of \$2,105 from Contingency Account to the Miscellaneous Services Account

and

Approve Suburban Laboratories, Inc. of Hillside, Illinois to perform both THM/HAA and Lead and Copper testing for a cost not to exceed \$5,155.

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

**2014-0171 Ratification of Termination Agreement with Nordic Energy Services, LLC**

Following the passage of a voter referendum on March 20, 2012, the Village of Orland Park contracted with Nordic Energy Services, LLC, an ICC-licensed alternative electric retail supplier, to procure lower-cost electric supply for a two-year term. That term was set to expire in June 2014. The Village and Nordic Energy have executed a mutual agreement to provide for early termination of that agreement, effective May 2014.

As you know, the Village energy services consultant, NIMEC, was able to issue an RFP and received quotes on March 3, 2014 to provide the Village Board with options for a new supplier at a rate that is anticipated to be below the ComEd rates for the coming year. FirstEnergy was the approved energy supplier at a fixed rate of 6.46 cents per kWh for a three year term. The new negotiated agreement with FirstEnergy is on your agenda for ratification later this evening.

To position Orland Park customers for a smooth transition from one supplier to the next, the early migration from Nordic to FirstEnergy was desirable.

I move to ratify the early termination agreement with Nordic Energy Services, LLC.

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

**2014-0172 Ratification of Agreement with FirstEnergy Solutions Corp. for Aggregation of Energy Services**

Following the passage of a voter referendum on March 20, 2012, the Village of Orland Park contracted with an ICC-licensed alternative electric retail supplier to procure lower-cost electric supply for a two-year term. On March 3, 2014, the Village Board of Trustees authorized the Village Manager to negotiate and enter into a new, three-year agreement with FirstEnergy Solutions Corporation as the lowest price supplier, starting on meter-read dates in May 2014. The fixed rate approved by the Village Board is 6.46 cents per kWh. Mutual agreement to terminate the agreement with Nordic Energy Services one month early was obtained prior to finalizing the negotiations with FirstEnergy. This early termination provided the Village the opportunity to lock-in the rate with FirstEnergy in time for a seamless transition for the majority of customers.

It is important to note that the ComEd rate can adjust from month-to-month but the Orland Park program rate is fixed at 6.46 cents for 36 months. While this rate is higher than the extraordinarily low rate from the previous contract, it is expected that this rate will remain lower than the new ComEd rate that will be announced in May 2014. The ComEd rate is re-set at least once each year and that new rate, although unknown today, it is broadly estimated in the marketplace to approach 7 cents per kWh. For details about the ComEd price to compare, visit [www.pluginIllinois.org](http://www.pluginIllinois.org). Some of the increase from the previous rate is due to a large increase in capacity charges that was approved by state regulators. Capacity is a portion of electricity supply services and those charges impact all ratepayers in ComEd's territory.

All residential customers and small commercial accounts will automatically be enrolled unless they opt-out or have already switched their ComEd electric account to an alternate supplier or are in a Residential Real-Time Pricing (RRTP) program. There is no enrollment fee.

If a resident or small business has already switched from ComEd to an alternate supplier, or they are on ComEd's RRTP program, they will not automatically be enrolled in Orland Park's Electric Aggregation Program, but may contact FirstEnergy directly to enroll. They should first confirm with their existing supplier to determine whether canceling the existing contract would trigger an early termination fee. If such a fee has been applied from their vendor, they could wait until their current contract expires and join the Village aggregation program at that time. There is no fee to join the aggregation.

Residents will continue to receive only one bill from ComEd and it will include the electric supply charges from FirstEnergy Solutions. ComEd will continue to charge for delivering electricity. But the cost of the supply portion of your ComEd bill will be from FirstEnergy. This is a result of Illinois' deregulated energy market and new technologies that have lowered the cost of producing electricity.

I move to ratify the executed purchase agreement with FirstEnergy for the supply of electric energy to Village residents pursuant to the Village's electric aggregation program and consistent with the Village's adopted Plan of Operation and Governance. This agreement anticipates a May 2014 transition of said services, for a period of 3 years and consistent with the proposed Master Power Supply Agreement at the rate with FirstEnergy of 6.46 cents/kwh.

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

**2014-0173 Project Agreement - IDOT - Proposed traffic signal upgrades at various locations**

The Illinois Department of Transportation (IDOT) has notified the Village that the existing traffic signals at US 6 (159th) at 91st/Park Hill Dr; IL 7 (143rd St) at 108th St; US 6 (159th St) at 94th St; IL 7 (143rd St) at 100th/ West Ave; IL 7 (SW Hwy) at 131st St; IL 7 (SW Hwy) at 143rd St; US 6 (159th St) at Orland Town Ctr/Jewel; US 6(Wolf Rd) at Brookhill Dr; US 6 (159th St) at 88th Ave; US 6 (159th St) at 76th Ave and US 6 (159th St) at 84th Ave will be upgraded with Light-Emitting-Diode (LED) modules, Uninterruptible Power Supply (UPS) and Countdown Pedestrian Signals (CD Ped) in 2014.

The Village has a master signal Agreement with IDOT for all signals that are the joint responsibility of both Agencies covering maintenance and operations. IDOT has advised that the traffic signals at these locations have reached the end of their service life, and are requiring replacement. Due to new standards being implemented since these signals were originally installed the traffic signals will be upgraded to include Light-Emitting-Diode (LED) modules, Uninterruptible Power Supply (UPS) and Countdown Pedestrian Signals (CD Ped).

IDOT has secured federal funds for this work that will pay ninety percent (90%) of the costs, with IDOT paying between 5% -10% and the Village of Orland Park paying up to 5% of the remaining cost. The cost breakdown for each location is included as part of the agreement. The Village's share is estimated to be \$12,911.05 which includes design engineering and construction management.

IDOT requires that the Project Agreement be executed prior to award of the project. Staff has reviewed the plans, costs and Agreement for the proposed work and finds all acceptable as presented. By coordinating this project through this cooperative agreement, the Village is able to realize substantial savings.

Trustee Schussler questioned why signals would be upgraded at 143rd & Southwest Highway, 143rd & West Avenue, and 143rd & 108th Avenue when those areas are in the Phase I project to widen the road and those signals will be removed.

Director of Development Services Karie Friling stated that Trustee Schussler is



correct, however, these projects are quite a ways out. 143rd Street could be more than 5 years away. The Village still has an obligation to share these costs with IDOT under the joint existing master signal agreements between IDOT and the Village.

Village Manager Grimes stated that signal heads will be replaced that are brighter and much more cost efficient.

Trustee Dodge asked Village Manager Grimes if funds are available in the capital budget, why would the Village be pulling these funds from the operating budget.

Village Manager Grimes stated that signal head costs for the maintenance of them and energy costs used to pay for the Villages share of the signals is an operating use cost not a capital use cost. Typically, maintenance items are taken from the operating budget.

I move to approve an Intergovernmental Agreement with the Illinois Department of Transportation for the modernization of traffic signals at various locations throughout the Village of Orland Park.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

## **PUBLIC WORKS**

### **2014-0163 2014-2015 Road Salt Joint Purchasing Requisition - Renewal**

For many years, the Village of Orland Park has participated in the State Joint Purchasing Program of the Illinois Department of Central Management Services (CMS) in an effort to acquire the best price for road salt. At this time of the year, the State of Illinois requires us to renew our option to participate in this annual procurement bid process for next winter's road salt (2014-2015). In doing so, we must complete and submit the Illinois Joint Purchasing Requisition indicating both the tonnage and amount anticipated to be budgeted for our 2014-2015 road salt requirements.

The allocation for the 2013 - 2014 season was 5000 tons. In response to the high demand over the past several months, it is staff's recommendation to increase the allocation from 5000 tons to 5500 tons. The minimum purchase amount will be 4400 tons (80%) and the Maximum is 6600 tons (120%).

After the State completes their bid process, we will be notified by CMS of the successful vendor and their delivered contract price per ton. Upon receipt of the updated pricing, we will return to Committee and Board for approval of the vendor

and funding required for our 2014-2015 salt purchase.

Yearly, the Illinois Department of Central Management Services sends their Joint Purchasing Requisition close to the required deadline submission date necessitating last minute actions in order to meet this deadline. Therefore, this item is going directly to the Board of Trustees for consideration and approval.

I move to approve authorizing the Village Manager to renew and execute the Illinois Joint Purchasing Requisition with the Illinois Department of Central Management Services for road salt for the 2014-2015 winter season.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

## MAYOR'S REPORT

### 2014-0158 Amend Number of Liquor Licenses - Title 7 Chapter 4 - Ordinance

Increase number of Class A liquor licenses from fifty-nine (59) to sixty (60) for Gattos Restaurant and Bar, 8801 West 143rd Street.

I move to pass Ordinance Number 4890, entitled: AN ORDINANCE AMENDING TITLE 7 CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE REGARDING THE AVAILABLE NUMBER OF CLASS A LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

## VILLAGE MANAGER'S REPORT

### 2014-0170 The Forest Preserve District of Cook County - Land Use Licensing Application - Resolution

In December 2013, the Village Board approved a long-term water supply agreement with the Village of Oak Lawn for the wholesale supply of potable water. This agreement was also adopted by the "customer communities" of Tinley Park, Oak Forest, Mokena, and New Lenox. The agreement specifies approximately \$165 million in capital improvements to the water system, including a 60-inch water main to create a "looped" water system. Part of that critical infrastructure is designed to be routed along or under the existing ComEd high tension lines. A portion of this route falls within Forest Preserve District of Cook County (FPDCC)

right-of-way.

Attached to the Board packet was a summary of the licensing application for the FPDCC as prepared by Oak Lawn's engineer, CDM Smith. A license application is the proper form delineated by the FPDCC for approval by the Cook County Board of Commissioners.

The proposed license provides substantial benefit to the FPDCC in the form of enhancements to the existing FPDCC holdings as well as a licensing fee. Moreover, the public benefits from (1) the cost savings of constructing the 60-inch main in "greenfield" rather than under or alongside roadways, (2) mitigates impact to traffic and congestion for construction along or under roadways, (3) results in lower energy costs for pumping the water, and (4) provides better reliability to more than 350,000 customers in the south suburbs. In sum, the proposed routing represents the best way to balance the needs of public infrastructure with green infrastructure.

I move to pass Resolution Number 1403, entitled: A RESOLUTION URGING THE FOREST PRESERVE DISTRICT OF COOK COUNTY TO APPROVE A LAND USE LICENSING APPLICATION FOR LOCATION OF PROPOSED WATER TRANSMISSION MAIN THAT SERVES ORLAND PARK AND OTHER SOUTH SUBURBAN COMMUNITIES.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

## BOARD COMMENTS

TRUSTEE CALANDRIELLO – Wished everyone a happy St. Patrick's Day and on Wednesday, March 19th he wished everyone a happy St. Joseph's Day!

PRESIDENT McLAUGHLIN – Stated that in one of the newspapers that he read regarding the public hearing for Mariano's a few weeks ago that he was misquoted and he would like to set the record straight.

A resident at that public hearing had asked if the Village was going to still allow Pete's Market to be built on 143rd. In the newspaper article it was written that President McLaughlin said that the Board "would" approve Pete's Market – President McLaughlin stated the Board "could" approve Pete's Market. This is a minor technicality, but he would like to state that he cannot predict ahead of time how the Board is going to vote.

President McLaughlin announced that Orland Park was named one of the Best Places to Live in the April, 2014 edition of Chicago Magazine.

## EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; and c) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

## RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Schussler, Gira, Ruzich, Calandriello and President McLaughlin were present.

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; and c) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

**ADJOURNMENT - 8:35 PM**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and President McLaughlin

**Nay:** 0

**/nm**

APPROVED:

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |  |
|-------------------|--|
| File Number:      | <b>2014-0185</b>                             |
| Orig. Department: | <b>Officials</b>                             |
| File Name:        | <b>Olympian Kendall Coyne - Presentation</b> |

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### **BACKGROUND:**

Mayor McLaughlin will recognize Olympian Kendall Coyne, a graduate of Carl Sandburg High School. Kendall is on the U.S. Olympic Women's Hockey team and won a Silver Medal at the the Winter Games in Sochi, Russia.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |  |
|-------------------|--|
| File Number:      | <b>2014-0182</b>                             |
| Orig. Department: | <b>Officials</b>                             |
| File Name:        | <b>Miss Illinois Teen USA - Presentation</b> |

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### **BACKGROUND:**

Mayor McLaughlin will present a Community Pride Award to Orland Park resident Miranda Fenzau, who was chosen 2014 Miss Illinois Teen USA. Miranda is a senior at Marist High School.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |   |
|-------------------|---|
| File Number:      | <b>2014-0183</b>  |
| Orig. Department: | <b>Officials</b>  |
| File Name:        | <b>Community Pride Awards - St. Michael Cheerleaders - Presentation</b> |

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### **BACKGROUND:**

Mayor McLaughlin will present Community Pride Awards to the St. Michael Cheerleading Squad coached by Mrs. Becky Weslow and Ms. Kimberly Williams. This year the squad won two titles: ICAA State Champions and Jamfest Super National Champions.

This is the thirteenth state championship for the St. Michael Cheerleaders.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |                           |
|-------------------|---------------------------|
| File Number:      | <b>2014-0201</b>          |
| Orig. Department: | <b>Finance Department</b> |
| File Name:        | <b>Payroll - Approval</b> |

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for March 14, 2014 in the amount of \$1,612,113.15.

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**BI-WEEKLY PAYROLL FOR MARCH 14, 2014**

|   |                 |                       |
|---|-----------------|-----------------------|
| VILLAGE MANAGER   | 010-1100        | \$26,769.28           |
| M.I.S.  | 010-1101        | \$10,553.52           |
| CLERK'S OFFICE  | 010-1200        | \$12,576.54           |
| FINANCE   | 010-1400        | \$39,739.89           |
| OFFICIALS   | 010-1500        | \$9,706.79            |
| DEVELOPMENT SERVICES - ADM DIVISION                                     | 010-2001        | \$15,838.94           |
| DEVELOPMENT SERVICES - BUILDING DIVISION                                | 010-2002        | \$25,129.52           |
| DEVELOPMENT SERVICES - PLANNING DIVISION                                | 010-2003        | \$13,695.79           |
| <b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b> | <b>010-2004</b> | <b>\$11,732.67</b>    |
| BUILDING MAINTENANCE  | 010-2100        | \$26,709.77           |
| PUBLIC WORKS - STREETS  | 010-5002        | \$64,161.34           |
| PUBLIC WORKS - TRANSPORTATION   | 010-5003        | \$3,510.09            |
| PUBLIC WORKS - VEHICLE & EQUIPMENT                                      | 010-5006        | \$17,946.46           |
| POLICE  | 010-7002        | \$1,089,884.51        |
| CIVIC CENTER  | 021-9100        | \$5,615.93            |
| PUBLIC WORKS - WATER & SEWER  | 031-6001        | \$67,058.69           |
| RECREATION - ADMINISTRATION   | 283-4001        | \$62,628.81           |
| RECREATION - PROGRAMS   | 283-4002        | \$19,278.77           |
| RECREATION - PARK OPERATIONS  | 283-4003        | \$53,776.47           |
| RECREATION - CENTENNIAL POOL  | 283-4005        | \$2,148.50            |
| RECREATION - SPORTSPLEX   | 283-4007        | \$20,534.26           |
| RECREATION - SPECIAL RECREATION   | 283-4008        | \$13,116.61           |
| SPECIAL CENSUS  | 010-9700        | \$0.00                |
| <b>GROSS PAY</b>  |                 | <b>\$1,612,113.15</b> |
| CRUSADE OF MERCY  | 2052000         | \$0.00                |
| AMERICAN CANCER SOCIETY   | 2052100         | \$0.00                |
| AFSCME DUES   | 2053000         | (\$1,579.80)          |
| IBEW DUES   | 2053100         | (\$144.71)            |
| IUOE DUES   | 2053200         | (\$857.50)            |
| ORLAND POLICE SUPERVISOR DUES   | 2054000         | (\$190.00)            |
| POLICE PENSION  | 2055000         | (\$89,549.11)         |
| POLICE PENSION TRUE COST  | 2055500         | \$0.00                |
| IMRF VOLUNTARY LIFE INSURANCE   | 2057200         | \$0.00                |
| POLICE - M.A.P. DUES  | 2054500         | (\$1,287.00)          |
| SOCIAL SECURITY TAX   | 2061000         | (\$37,405.07)         |
| MEDICARE TAX  | 2062000         | (\$21,452.26)         |
| IMRF  | 2063000         | (\$23,937.36)         |
| IMRF - SLEP PLAN  | 2063000         | (\$433.41)            |
| IMRF - VOLUNTARY ADD'L CONTRIBUTION                                     | 2063500         | (\$4,593.51)          |
| FEDERAL TAX   | 2065000         | (\$232,872.56)        |
| STATE TAX   | 2066000         | (\$68,843.66)         |
| ICMA DEFERRED   | 2067000         | (\$2,634.48)          |
| NATIONWIDE DEFERRED   | 2067100         | (\$6,187.08)          |
| MASS MUTUAL DEFERRED  | 2067200         | (\$11,817.00)         |
| HEALTH INSURANCE - EMPL CONTRIBUTIONS                                   | 2068000         | (\$45,485.06)         |
| HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS                               | 2058300         | (\$7,474.13)          |
| HSA HEALTH INSURANCE - EMPL DISBURSEMENTS                               | 2058300         | \$7,474.13            |
| FLEXIBLE SPENDING ACCOUNTS  | 2058200         | (\$1,989.08)          |
| VACATION PURCHASE PROGRAM   | 0000000         | (\$1,607.27)          |
| AFLAC INSURANCES  | 2068100         | (\$1,170.32)          |
| CAIC INSURANCES   | 2068100         | (\$791.00)            |
| NATIONAL GUARDIAN INSURANCE   | 2057800         | (\$71.52)             |
| SUPPORT ( ACH ) 26 PAYS   | 2053600         | (\$6,506.94)          |
| SUPPORT ( ACH ) 24 PAYS   | 2053600         | \$0.00                |
| MISCELLANEOUS DEDUCTION   | 2058100         | \$0.00                |
| MILITARY BASIC PAY DEDUCTION  | 1010000         | \$0.00                |
| <b>NET PAY</b>  | <b>1011000</b>  | <b>\$1,050,707.45</b> |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |                                    |
|-------------------|------------------------------------|
| File Number:      | <b>2014-0202</b>                   |
| Orig. Department: | <b>Finance Department</b>          |
| File Name:        | <b>Accounts Payable - Approval</b> |

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from March 18, 2014 through April 7, 2014 in the amount of \$2,958,973.41.

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**Village of Orland Park  
Open Item Listing**

Run Date: 04/04/2014 User: bobrien

Status: POSTED Due Date: 04/08/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 1025 : AMPSCO SERVICE CORP                   | 50504          | 114-001223 | 14-000190      | 03/05/2014 | 1       | Fuel island repairs   | 010-5001-443200 | \$ 301.36   |
| [VENDOR] 1029 : AUTOMATIC CONTROL SERVICES            | 2985           | 114-015540 | 14-000470      | 03/27/2014 | 1       | Replace existing Maple OIT with New Maple Systems HMI5104TH OIT per quote#WRS013014A.01   | 031-6002-443200 | \$ 2,950.00 |
| [VENDOR] 1100 : G.W. BERKHEIMER CO., INC.             | 230834         | 114-015323 | 14-000247      | 03/14/2014 | 1       | Machinery/equipment for Building Maintenance  | 010-1700-461700 | \$ 449.40   |
|   | 233762         | 114-015367 | 14-000247      | 03/17/2014 | 1       | Contactors  | 010-1700-461700 | \$ 16.38    |
|   | 237243         | 114-015484 | 14-000247      | 03/27/2014 | 1       | Motor for SPLX  | 283-4007-461700 | \$ 591.70   |
|   | 237242         | 114-015613 | 14-000247      | 03/28/2014 | 1       | Bearing assy  | 010-1700-461700 | \$ 233.87   |
|   | 237257         | 114-015614 | 14-000247      | 03/28/2014 | 1       | Coupler   | 010-1700-461700 | \$ 22.83    |
|   | 38214          | 114-015669 | 14-000247      | 03/31/2014 | 1       | Part - Hill garage heater   | 010-1700-461700 | \$ 160.12   |
| [VENDOR] 1103 : BLOOMINGFIELD'S FLORIST               | 063469         | 114-015927 | 14-000426      | 04/03/2014 | 1       | Van Wagner  | 010-1500-460290 | \$ 99.95    |
| [VENDOR] 1130 : CAREER TRACK SEMINARS                 | 287110         | 114-015738 | 14-000816      | 03/31/2014 | 1       | Career Track Training Seminar, "Communication Skills for Women", for Building Division support staff.                             | 010-2002-429100 | \$ 49.00    |
| [VENDOR] 1144 : CHICAGO TRIBUNE                       | 50381476       | 114-015350 | 14-000343      | 03/17/2014 | 1       | Newspaper Renewal - From Feb. 16, 2014 to February 15, 2015 - Service for 52 Weeks - Acct. 50381476 - Confirmation #314162        | 010-1201-429300 | \$ 390.00   |
| [VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR      | 03/29/14       | 114-015819 | 14-001030      | 04/02/2014 | 1       | To file weed lien 11510 Kingswood PIN 27-06-404-008-0000  | 010-2002-442210 | \$ 42.25    |
|   | 03/29/14       | 114-015820 | 14-001029      | 04/02/2014 | 1       | To file weed lien 13614 92nd Ave PIN 27-03-105-008-0000   | 010-2002-442210 | \$ 42.25    |
|   | 03/29/14       | 114-015821 | 14-001028      | 04/02/2014 | 1       | To release weed lien 1128513002 14505 Greenland PIN 27-09-114-037   | 010-2002-442210 | \$ 42.25    |
| [VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230 | 04/04/2014     | 114-015979 |                | 04/04/2014 | 1       | 1/2 of cell tower lease for March 2014  | 010-0000-373600 | \$ 1,468.54 |
| [VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.        | 22192          | 114-015922 | 14-000703      | 04/03/2014 | 1       | Install 360 LF of 4 in vinyl cove base (Blue Lagoon) Remove and replace 225sq Ft of 12x12 tile and 120 Lf of 4in vinyl cove base. | 010-1700-470100 | \$ 2,100.00 |
| [VENDOR] 1181 : M. COOPER SUPPLY CO.                  | S1681319.001   | 114-015580 | 14-000323      | 03/28/2014 | 1       | Building supplies - repair kits   | 010-1700-461300 | \$ 168.24   |
|   | S1677349.001   | 114-015932 | 14-000323      | 04/03/2014 | 1       | Building supplies   | 010-1700-461300 | \$ 345.00   |
|   | S1678375.001   | 114-015933 | 14-000323      | 04/03/2014 | 1       | Building supplies   | 010-1700-461300 | \$ 29.08    |
| [VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.         | 5025-479450    | 114-015584 | 14-000286      | 03/28/2014 | 1       | Electrical supplies for SPLX  | 283-4007-461200 | \$ 16.12    |

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.      | 37809          | I14-015485 | 14-000918      | 03/27/2014 | 1       | Get price to replace the boiler feed backflow preventor at the VH.  | 010-1700-443100 | \$ 467.00   |
| [VENDOR] 1274 : FEDEX                           | 2-571-34972    | I14-015184 |                | 03/12/2014 | 1       | KF  | 010-2001-441600 | \$ 16.80    |
|   | 2-563-97214    | I14-015185 |                | 03/12/2014 | 1       | PG  | 010-1100-441600 | \$ 35.20    |
|   | 2-563-97214    | I14-015185 |                | 03/12/2014 | 2       | NS  | 010-2003-441600 | \$ 7.78     |
|   | 2-593-77600    | I14-015848 |                | 04/03/2014 | 1       | VMO   | 010-1100-441600 | \$ 24.11    |
|   | 2-586-09754    | I14-015852 |                | 04/03/2014 | 1       | KF  | 010-2001-441600 | \$ 43.80    |
| [VENDOR] 1307 : GASVODA & ASSOCIATES, INC.      | 14IS0104       | I14-015553 | 14-000807      | 03/27/2014 | 1       | Freight for pump (20HP Barnes 6SHDK20096)S/N C1554059-1111  | 031-6003-461700 | \$ 515.87   |
|   | 14OPTS0072     | I14-015970 | 14-000733      | 04/04/2014 | 1       | 0-20' Transducers   | 031-6003-461700 | \$ 1,518.00 |
|   | 14IS0153       | I14-015971 | 14-000830      | 04/04/2014 | 1       | Troubleshooting overloads at Spring Creek Lift Station  | 031-6003-443200 | \$ 492.00   |
| [VENDOR] 1323 : GRAINGER, INC.                  | 9363568701     | I14-001355 | 14-000571      | 03/07/2014 | 1       | Axial Fan, 115VAC, 6-15/16in H, 6-15/16in W   | 031-6002-461700 | \$ 367.08   |
|   | 9366269950     | I14-015324 | 14-000206      | 03/14/2014 | 1       | Aerator   | 010-1700-461300 | \$ 9.04     |
|   | 9377147856     | I14-015363 | 14-000135      | 03/17/2014 | 1       | Ceiling fan - SPLX  | 283-4007-460180 | \$ 221.18   |
|   | 9377147849     | I14-015368 | 14-000135      | 03/17/2014 | 1       | Broom/dust pan - Metra  | 026-0000-461300 | \$ 20.60    |
|   | 9388151749     | I14-015583 | 14-000206      | 03/28/2014 | 1       | Batteries   | 010-1700-461300 | \$ 6.21     |
|   | 9381729111     | I14-015611 | 14-000206      | 03/28/2014 | 1       | 3 clocks  | 010-1700-461300 | \$ 31.29    |
|   | 9383019784     | I14-015612 | 14-000206      | 03/28/2014 | 1       | Yellow two-sided floor signs  | 010-1700-461300 | \$ 122.10   |
|   | 9387920995     | I14-015625 | 14-000206      | 03/28/2014 | 1       | Glasses   | 010-1700-460190 | \$ 44.88    |
|   | 9365354019     | I14-015649 | 14-000135      | 03/31/2014 | 1       | Door silencers - SPLX   | 283-4007-461300 | \$ 7.80     |
|   | 9365354001     | I14-015650 | 14-000206      | 03/31/2014 | 1       | Roller wheels   | 010-1700-461700 | \$ 69.12    |
|   | 9367818235     | I14-015676 | 14-000206      | 03/31/2014 | 1       | Aerators  | 010-1700-461300 | \$ 108.48   |
|   | 9371430381     | I14-015677 | 14-000206      | 03/31/2014 | 1       | Springs   | 010-1700-461300 | \$ 34.47    |
|   | 9334947018     | I14-015703 | 14-000986      | 03/31/2014 | 1       | Invoice #9334947018 - Item #6DHA9-Coffee Brewer, #12H104-Pourover Decanter,Black,64oz, and #12H105-Pourover Decanter,Orange,64oz. | 010-1100-460180 | \$ 890.34   |
|   | 9376081429     | I14-015853 | 14-000206      | 04/03/2014 | 1       | Machinery/equipment for Building Maintenance  | 010-1700-461700 | \$ 187.84   |
|   | 9385981270     | I14-015855 | 14-000206      | 04/03/2014 | 1       | Ballasts  | 010-1700-461200 | \$ 68.76    |
|   | 9385981262     | I14-015856 | 14-000206      | 04/03/2014 | 1       | Ballasts  | 010-1700-461200 | \$ 11.46    |
|   | 9376081437     | I14-015857 | 14-000206      | 04/03/2014 | 1       | Grease gun/battery pack   | 010-1700-460170 | \$ 256.50   |
| [VENDOR] 1338 : HACH COMPANY                    | 8696170        | I14-015866 | 14-000560      | 04/03/2014 | 1       | Viewing tube, Glass, 5-10 mL, pk/6. 173006  | 031-6002-462500 | \$ 79.80    |
|   | 8696170        | I14-015866 | 14-000560      | 04/03/2014 | 2       | Stopper for 18 mm tube, pk/6. 173106  | 031-6002-462500 | \$ 15.90    |
|   | 8696170        | I14-015866 | 14-000560      | 04/03/2014 | 3       | DPD free chlorine 5 mL, pk/1000, Powder Pillows. 1407728  | 031-6002-462500 | \$ 168.00   |
|   | 8696170        | I14-015866 | 14-000560      | 04/03/2014 | 4       | Shipping & Handling   | 031-6002-462500 | \$ 30.47    |
| [VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC | 669991         | I14-015325 | 14-000246      | 03/14/2014 | 1       | Electrical supplies for Building Maintenance  | 010-1700-461200 | \$ 90.88    |
|   | 669219         | I14-015607 | 14-000246      | 03/28/2014 | 1       | Electrical supplies for Building Maintenance  | 010-1700-461200 | \$ 861.25   |
|   | 670293         | I14-015608 | 14-000246      | 03/28/2014 | 1       | Electrical supplies for Building Maintenance  | 010-1700-461200 | \$ 457.68   |
| [VENDOR] 1376 : AT & T                          | 349-7787       | I14-015344 |                | 03/17/2014 | 1       | 1/23-2/22   | 010-0000-441100 | \$ 97.45    |
|   | Z99-2427       | I14-015849 |                | 04/03/2014 | 1       | 2/17-3/16   | 010-0000-441100 | \$ 62.99    |
|   | 873-4718       | I14-015850 |                | 04/03/2014 | 1       | 2/5-3/4   | 283-4001-441100 | \$ 104.52   |
|   | 226-0836       | I14-015851 |                | 04/03/2014 | 1       | 2/8-3/7   | 283-4003-441100 | \$ 133.60   |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount       |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 1395 : ILLINOIS STATE POLICE                    | 02/28/14       | I14-015534 | 14-000425      | 03/27/2014 | 1       | CC: 3990 ORI: IL016830L - fingerprinting of new liquor license applicants, corporate and managerial changes in personnel. | 010-1500-432990 | \$ 320.50    |
|  | 02/28/14       | I14-015958 | 14-000472      | 04/04/2014 | 1       | CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications   | 010-1100-429520 | \$ 120.00    |
| [VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC. | 13979          | I14-015388 | 14-000818      | 03/19/2014 | 1       | One order of 500 Business Cards for Ed Larke  | 010-2001-460140 | \$ 42.50     |
|  | 14311          | I14-015977 | 14-000673      | 04/04/2014 | 1       | Village of Orland Park Envelopes without windows: 2500 R #10  | 010-2001-460140 | \$ 166.10    |
|  | 14311          | I14-015977 | 14-000673      | 04/04/2014 | 2       | Village of Orland Park Envelopes with Window: 2500 Window #10   | 010-2001-460140 | \$ 172.40    |
| [VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.           | 167907         | I14-015426 | 14-000674      | 03/21/2014 | 1       | Invoice #167907 dated 2/12/14 - Orland Square Mall  | 010-0000-432100 | \$ 1,748.33  |
|  | 167887         | I14-015494 | 14-000770      | 03/27/2014 | 1       | Invoice #167887 dated 2/12/14 - General   | 010-0000-432100 | \$ 272.83    |
|  | 167888         | I14-015495 | 14-000770      | 03/27/2014 | 1       | Invoice #167888 dated 2/12/14 - Rilwala   | 010-0000-432100 | \$ 29.07     |
|  | 167889         | I14-015496 | 14-000770      | 03/27/2014 | 1       | Invoice #167889 dated 2/12/14 - Carson's  | 010-0000-432100 | \$ 129.88    |
|  | 167890         | I14-015497 | 14-000770      | 03/27/2014 | 1       | Invoice #167890 dated 2/12/14 - Orbitz  | 010-0000-432100 | \$ 4.59      |
|  | 167891         | I14-015498 | 14-000770      | 03/27/2014 | 1       | Invoice #167891 dated 2/12/14 - JC Penney   | 010-0000-432100 | \$ 96.22     |
|  | 167892         | I14-015499 | 14-000770      | 03/27/2014 | 1       | Invoice #167892 dated 2/12/14 - American Financial  | 010-0000-432100 | \$ 33.66     |
|  | 167893         | I14-015500 | 14-000770      | 03/27/2014 | 1       | Invoice #167893 dated 2/12/14 - Bob Miller Storage  | 010-0000-432100 | \$ 27.03     |
|  | 167894         | I14-015501 | 14-000770      | 03/27/2014 | 1       | Invoice #167894 dated 2/12/14 - Agrani  | 010-0000-432100 | \$ 4.59      |
|  | 167895         | I14-015502 | 14-000770      | 03/27/2014 | 1       | Invoice #167895 dated 2/12/14 - AJ Smith Federal Savings Bank   | 010-0000-432100 | \$ 4.59      |
|  | 167896         | I14-015503 | 14-000770      | 03/27/2014 | 1       | Invoice #167896 dated 2/12/14 - St. George  | 010-0000-432100 | \$ 12.24     |
|  | 167897         | I14-015504 | 14-000770      | 03/27/2014 | 1       | Invoice #167897 dated 2/12/14 - Christopher   | 010-0000-432100 | \$ 18.70     |
|  | 167898         | I14-015505 | 14-000770      | 03/27/2014 | 1       | Invoice #167898 dated 2/12/14 - First Midwest Bank  | 010-0000-432100 | \$ 16.83     |
|  | 167899         | I14-015506 | 14-000770      | 03/27/2014 | 1       | Invoice #167899 dated 2/12/14 - Joseph Rizza  | 010-0000-432100 | \$ 16.83     |
|  | 167900         | I14-015507 | 14-000770      | 03/27/2014 | 1       | Invoice #167900 dated 2/12/14 - Kowalis   | 010-0000-432100 | \$ 16.83     |
|  | 167901         | I14-015508 | 14-000770      | 03/27/2014 | 1       | Invoice #167901 dated 2/12/14 - James Hughes  | 010-0000-432100 | \$ 18.36     |
|  | 167902         | I14-015509 | 14-000770      | 03/27/2014 | 1       | Invoice #167902 dated 2/12/14 - James Hughes  | 010-0000-432100 | \$ 18.36     |
|  | 167903         | I14-015510 | 14-000770      | 03/27/2014 | 1       | Invoice #167903 dated 2/12/14 - Dan O'Donnell   | 010-0000-432100 | \$ 15.75     |
|  | 167904         | I14-015511 | 14-000770      | 03/27/2014 | 1       | Invoice #167904 dated 2/12/14 - LTF USA   | 010-0000-432100 | \$ 10.80     |
|  | 167905         | I14-015512 | 14-000770      | 03/27/2014 | 1       | Invoice #167905 dated 2/12/14 - Glen Oaks Lot 14  | 010-0000-432100 | \$ 65.79     |
|  | 167906         | I14-015513 | 14-000770      | 03/27/2014 | 1       | Invoice #167906 dated 2/12/14 - Orland Holdings, LLC  | 010-0000-432100 | \$ 4.59      |
|  | 02/27/14       | I14-015570 | 14-000908      | 03/27/2014 | 1       | General Legal Fees - Jan.   | 010-0000-432100 | \$ 46,499.16 |
|  | 02/27/14       | I14-015570 | 14-000908      | 03/27/2014 | 2       | Main Street Triangle Legal Fees - Jan.  | 282-0000-432100 | \$ 1,701.50  |
|  | 02/27/14       | I14-015570 | 14-000908      | 03/27/2014 | 3       | Development Legal Fees (Billed to Developers) - Jan.  | 010-0000-110000 | \$ 1,645.80  |
|  | 03/20/14       | I14-015571 | 14-000908      | 03/27/2014 | 1       | General Legal Fees - Feb.   | 010-0000-432100 | \$ 32,983.45 |
|  | 03/20/14       | I14-015571 | 14-000908      | 03/27/2014 | 2       | Main Street Triangle Legal Fees - Feb.  | 282-0000-432100 | \$ 2,766.00  |
|  | 03/20/14       | I14-015571 | 14-000908      | 03/27/2014 | 3       | Development Legal Fees (Billed to Developers) - Feb.  | 010-0000-110000 | \$ 1,250.50  |
|  | 168415         | I14-015962 | 14-001012      | 04/04/2014 | 1       | Invoice #168415 dated 03/10/3014 - Orland   | 010-0000-432100 | \$ 299.61    |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|--|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
|  | 166287         | I14-015963 | 14-000908      | 04/04/2014 | 1       | Square Mall<br>General Legal Fees - July-August 2012  | 010-0000-432100 | \$ 1,480.40 |
| [VENDOR] 1472 : CONSERV FS                           | 1863615-IN     | I14-015369 | 14-000350      | 03/17/2014 | 1       | Ice melt  | 283-4003-462300 | \$ 769.30   |
| [VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.         | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 1       | Pin, Linch  | 283-4003-461700 | \$ 2.80     |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 2       | pin, linch, no lock   | 283-4003-461700 | \$ 8.10     |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 3       | linch pin, sho-rm   | 283-4003-461700 | \$ 6.00     |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 4       | pin, hitch  | 283-4003-461700 | \$ 45.00    |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 5       | pin 7/8x4.25  | 283-4003-461700 | \$ 34.72    |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 6       | pin hitch   | 283-4003-461700 | \$ 15.76    |
|  | P82601         | I14-015581 | 14-000951      | 03/28/2014 | 7       | emblem  | 283-4003-461700 | \$ 20.33    |
|  | P82382         | I14-015604 | 14-000890      | 03/28/2014 | 1       | paint yellow ae sho-rm  | 283-4003-461990 | \$ 12.44    |
|  | P82382         | I14-015604 | 14-000890      | 03/28/2014 | 2       | paint yellow gl sho-rm  | 283-4003-461990 | \$ 74.34    |
|  | P82095         | I14-015748 | 14-000193      | 03/31/2014 | 1       | Mirror/bracket  | 010-5006-461700 | \$ 75.30    |
|  | P82101         | I14-015749 | 14-000193      | 03/31/2014 | 1       | Bracket return - orig. invoice P82095   | 010-5006-461700 | \$ -24.90   |
|  | P82328         | I14-015942 | 14-000193      | 04/03/2014 | 1       | Equipment repair parts  | 010-5006-461700 | \$ 87.94    |
| [VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.            | 73659123       | I14-001294 | 14-000558      | 03/06/2014 | 1       | Fiberglass Narrow-Width ladder, 12' overall height, 375 lb capacity   | 031-6002-461700 | \$ 239.54   |
| [VENDOR] 1542 : FLEETPRIDE                           | 59513193       | I14-015700 | 14-000194      | 03/31/2014 | 1       | Truck spring  | 010-5006-461800 | \$ 465.96   |
|  | 59526483       | I14-015701 | 14-000194      | 03/31/2014 | 1       | Truck parts   | 010-5006-461800 | \$ 37.71    |
|  | 59431212       | I14-015746 | 14-000194      | 03/31/2014 | 1       | Truck parts   | 010-5006-461800 | \$ 130.77   |
|  | 59370254       | I14-015753 | 14-000194      | 03/31/2014 | 1       | Junction box  | 010-5006-461800 | \$ 49.00    |
|  | 59332038       | I14-015754 | 14-000194      | 03/31/2014 | 1       | Truck parts   | 010-5006-461800 | \$ 102.94   |
|  | 59332038       | I14-015754 | 14-000194      | 03/31/2014 | 2       | Equipment parts   | 010-5006-461700 | \$ 65.85    |
|  | 59359455       | I14-015755 | 14-000194      | 03/31/2014 | 1       | Equipment parts   | 010-5006-461700 | \$ 46.00    |
|  | 59601288       | I14-015937 | 14-000194      | 04/03/2014 | 1       | Truck parts   | 010-5006-461800 | \$ 156.76   |
|  | 59601288       | I14-015937 | 14-000194      | 04/03/2014 | 2       | Misc repair supplies  | 010-5006-461990 | \$ 90.56    |
| [VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE       | VO05           | I14-015557 | 14-000695      | 03/27/2014 | 1       | Pre-Employment Exams  | 010-1100-429510 | \$ 412.50   |
|  | VO06           | I14-015558 | 14-000695      | 03/27/2014 | 1       | Employee Medical Exams  | 010-1100-429500 | \$ 285.00   |
| [VENDOR] 1612 : ORLAND PARK BAKERY                   | 83927          | I14-015815 | 14-000867      | 04/02/2014 | 1       | Invoice 83927 assorted frys/donuts  | 010-7002-460150 | \$ 21.36    |
| [VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE | MMM0214        | I14-015299 | 14-000780      | 03/13/2014 | 1       | Attendance of: Grimes, Baer, Przybylski, McCarthy, Kenealy, LaMargo, Owens-Klotz, Pelini Friling, Mampe, Flores, Zayyad and Ademaj. | 010-1100-429400 | \$ 260.00   |
| [VENDOR] 1641 : PALOS SPORTS, INC.                   | 166745-00      | I14-015759 | 14-000611      | 03/31/2014 | 1       | victory medals  | 283-4007-490430 | \$ 35.00    |
|  | 166745-00      | I14-015759 | 14-000611      | 03/31/2014 | 2       | victory medals  | 283-4007-490430 | \$ 35.00    |
|  | 166745-00      | I14-015759 | 14-000611      | 03/31/2014 | 3       | medal engraving   | 283-4007-490430 | \$ 14.00    |
|  | 166745-00      | I14-015759 | 14-000611      | 03/31/2014 | 4       | 14 trophy style 29  | 283-4007-490430 | \$ 15.00    |
|  | 168306-00      | I14-015809 | 14-000747      | 04/02/2014 | 1       | Dyna bands 50 yards green   | 283-4007-490500 | \$ 115.99   |
| [VENDOR] 1696 : RED WING SHOE STORE                  | 00159068788    | I14-015335 | 14-000636      | 03/17/2014 | 1       | Boots - Harvey  | 283-4003-460190 | \$ 125.00   |
|  | 00159069191    | I14-015564 | 14-000636      | 03/27/2014 | 1       | Zomparelli  | 283-4003-460190 | \$ 125.00   |
|  | 00159069190    | I14-015565 | 14-000636      | 03/27/2014 | 1       | Zambuto   | 283-4003-460190 | \$ 125.00   |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount        |
|--|----------------|------------|----------------|------------|---------|--|-----------------|---------------|
| [VENDOR] 1745 : SEARS  | 017505450176   | I14-015770 | 14-000829      | 04/01/2014 | 1       | Uniforms - Couch   | 283-4003-460190 | \$ 199.95     |
|  | 017505215727   | I14-015771 | 14-000829      | 04/01/2014 | 1       | Shoes - Couch  | 283-4003-460190 | \$ 59.99      |
| [VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.                       | 24804          | I14-001239 | 14-000256      | 03/05/2014 | 1       | Leak location - 151st & West Ave   | 031-6002-432990 | \$ 450.00     |
|  | 25106          | I14-015162 | 13-003282      | 03/12/2014 | 1       | Large water meter testing - 2/10-2/28/14   | 031-6002-432990 | \$ 13,273.00  |
|  | 24954          | I14-015165 | 13-003282      | 03/12/2014 | 1       | Large water meter testing - 2/5-2/7/14   | 031-6002-432990 | \$ 2,070.00   |
|  | 25119          | I14-015207 | 14-000256      | 03/12/2014 | 1       | Leak location svcs - 29 Orland Square Dr   | 031-6002-432990 | \$ 570.00     |
| [VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.          | 2014-0392      | I14-015800 | 14-000182      | 04/02/2014 | 1       | Monthly VHM Admin and Expenses   | 092-0000-453700 | \$ 4,102.50   |
| [VENDOR] 1777 : SOUTH SUBURBAN WATER WORKS ASSOC.                | 1/31/14        | I14-015463 | 14-000718      | 03/27/2014 | 1       | John J. Ingram, Thomas Martin, Doug Medland, Ben Stabile, Ken Dado, George McLaughlin  | 031-6001-429200 | \$ 215.00     |
| [VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC. | INV-4250       | I14-015751 | 14-000366      | 03/31/2014 | 1       | 1- 42"x 36" x 96" shelving unit 6- 24" x 36" x 96" shelving unit   | 010-1700-470100 | \$ 1,414.00   |
| [VENDOR] 1829 : TEE JAY SERVICE CO., INC.                        | 117680         | I14-015431 | 14-000687      | 03/21/2014 | 1       | cleaned salt from bottom of north and south doors to allow doors to close properly.  | 026-0000-443100 | \$ 300.00     |
| [VENDOR] 1847 : TRANE  | 8947079R1      | I14-015316 | 14-000302      | 03/14/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 183.16     |
|  | 8947933R1      | I14-015317 | 14-000302      | 03/14/2014 | 1       | Refrigerant  | 010-1700-461700 | \$ 2,250.00   |
|  | 8965497R1      | I14-015318 | 14-000302      | 03/14/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 222.23     |
|  | 8974071R1      | I14-015361 | 14-000302      | 03/17/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 37.40      |
|  | 8956392R1      | I14-015605 | 14-000302      | 03/28/2014 | 1       | 4 actuators  | 010-1700-461700 | \$ 910.00     |
|  | 8965878R1      | I14-015606 | 14-000302      | 03/28/2014 | 1       | Control  | 010-1700-461700 | \$ 19.87      |
| [VENDOR] 1894 : WASTE MANAGEMENT OF IL                           | 1246783-4936-4 | I14-015423 | 14-000946      | 03/21/2014 | 1       | January  | 031-1400-442100 | \$ 412,308.78 |
|  | 1254607-4936-4 | I14-015723 | 14-000946      | 03/31/2014 | 1       | February   | 031-1400-442100 | \$ 413,051.98 |
| [VENDOR] 1901 : WHEEL-GO CAMPING                                 | 23640          | I14-015844 | 14-001025      | 04/02/2014 | 1       | Purchase of Propane gas  | 010-5002-461990 | \$ 176.80     |
| [VENDOR] 1924 : SIRCHIE  | 0696271IN      | I14-015547 | 14-000806      | 03/27/2014 | 1       | Invoice no 0696271IN dated 03/06/14 Item #OST100-14-04-22 Offsite Evidence Collection - General Latent Print Processing Fitzgibbon, Ahrendt, D. Glecier, Stoettner, & Sekula | 010-7002-429100 | \$ 750.00     |
|  | 0696271IN      | I14-015547 | 14-000806      | 03/27/2014 | 2       | Item # OST100-14-04-22 Offsite Evidence Collection General Latent Print Processing Murray, Swearingen and Davids   | 010-7002-429100 | \$ 0.00       |
| [VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.              | 03/01/14       | I14-015740 | 14-000815      | 03/31/2014 | 1       | 2014 Membership Renewal - Illinois Environmental Health Association - Health Inspector, Member ID 02AS392  | 010-2002-429200 | \$ 45.00      |
| [VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS                    | 608820         | I14-015806 | 14-000183      | 04/02/2014 | 1       | Monthly Dental Expense - February  | 092-0000-453400 | \$ 46,251.11  |
| [VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.                      | 3582140-00     | I14-015313 | 14-000325      | 03/14/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 237.54     |
|  | 3592237-00     | I14-015314 | 14-000325      | 03/14/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 145.67     |
|  | 3593851-00     | I14-015912 | 14-000325      | 04/03/2014 | 1       | HVAC parts for Village buildings   | 010-1700-461700 | \$ 147.66     |



| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
| [VENDOR] 2244 : SIR SPEEDY PRINTING #6129       | 7322           | I14-001362 | 14-000685      | 03/07/2014 | 1       | 2000 door hangers for water service interruption, 3.5 x 8.5 #65 Astrobright Celestial Blue Front | 031-6002-460140 | \$ 202.31   |
|   | 7541           | I14-015712 | 14-000679      | 03/31/2014 | 1       | 400 Chefs' Auction programs  | 010-9450-460140 | \$ 337.30   |
|   | 7522           | I14-015737 | 14-000616      | 03/31/2014 | 1       | Invoice 7522 CC-2013 Annual Report   | 010-7002-460140 | \$ 304.32   |
| [VENDOR] 2357 : ANIMAL WELFARE LEAGUE           | 6591           | I14-015552 | 14-000894      | 03/27/2014 | 1       | 2 dogs held 6 days   | 010-7002-442600 | \$ 153.00   |
| [VENDOR] 2384 : D.J. MASSAT, INC.               | 214091         | I14-015420 | 14-000252      | 03/21/2014 | 1       | Backfill Supplies  | 031-6002-462300 | \$ 852.95   |
| [VENDOR] 2418 : MIDWEST TRANSIT EQUIPMENT, INC. | X101000129:01  | I14-015750 | 14-000070      | 03/31/2014 | 1       | Bus repair parts - Emergency exit graphics   | 010-5006-461800 | \$ 142.00   |
| [VENDOR] 2452 : SECRETARY OF STATE              | 03/10/14       | I14-015378 | 14-000808      | 03/17/2014 | 1       | Unit #1461 Plate # 2316136 2014 Confidential License Plate Renewal                               | 010-7002-484100 | \$ 101.00   |
|   | 03/10/14       | I14-015378 | 14-000808      | 03/17/2014 | 2       | Unit # 1445 Plate # 2316536 2014 Confidential License Plate Renewal                              | 010-7002-484100 | \$ 101.00   |
|   | 03/10/14       | I14-015378 | 14-000808      | 03/17/2014 | 3       | Unit # 1496 Plate # 7816557 2014 Confidential License Plate Renewal                              | 010-7002-484100 | \$ 101.00   |
|   | 03/10/14       | I14-015379 | 14-000809      | 03/17/2014 | 1       | Unit #1444 Plate # 2067086 2014 Confidential License Plate Renewal                               | 010-7002-484100 | \$ 101.00   |
|   | 03/10/14       | I14-015379 | 14-000809      | 03/17/2014 | 2       | Unit #1434 Plate # 2067586 2014 Confidential License Plate Renewal                               | 010-7002-484100 | \$ 101.00   |
|   | 03/10/14       | I14-015379 | 14-000809      | 03/17/2014 | 3       | Unit # 1442 Plate # 2220086 2014 Confidential License Plate Renewal                              | 010-7002-484100 | \$ 101.00   |
|   | 03/17/14       | I14-015492 | 14-000939      | 03/27/2014 | 1       | Application for title Vin 1FMYU70E91UB02852 2001 Ford Explorer case 13-114651                    | 010-7002-484100 | \$ 95.00    |
|   | 03/26/14       | I14-015843 | 14-000990      | 04/02/2014 | 1       | Seized Vehicle Title Application for 2005 Nissan Altima VIN#1N4AL11D75C302741 Case #2013-102216  | 010-7002-484100 | \$ 95.00    |
| [VENDOR] 2552 : INGALLS OCCUPATIONAL MEDICINE   | cp199765       | I14-015725 | 14-000614      | 03/31/2014 | 1       | invoice January 8, 2014 Jordan Legris and Jaclyn Priede  | 010-8000-429500 | \$ 1,914.00 |
| [VENDOR] 2603 : NORTHWEST MUNICIPAL             | 03/20/14       | I14-015489 | 14-000967      | 03/27/2014 | 1       | Coalition member contribution at the Advocate participation level.                               | 010-1500-484200 | \$ 1,000.00 |
| [VENDOR] 2649 : SUTTON FORD                     | 419019C        | I14-015670 | 14-000710      | 03/31/2014 | 1       | Pace bus 5376 repairs. Invoice# 419019C.   | 010-5006-443400 | \$ 1,279.86 |
| [VENDOR] 2693 : TOWNSHIP OF ORLAND              | 10/16/13       | I14-015720 | 14-000713      | 03/31/2014 | 1       | 2013 flu shots - late billing  | 010-1100-429990 | \$ 45.00    |
| [VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.   | S100136319.001 | I14-015582 | 14-000963      | 03/28/2014 | 1       | 1/4 HP pump  | 010-1700-461700 | \$ 1,457.90 |
|   | S100136319.001 | I14-015582 | 14-000963      | 03/28/2014 | 2       | Klein adjustable wrench  | 010-1700-460170 | \$ 55.00    |
|   | S100136319.001 | I14-015582 | 14-000963      | 03/28/2014 | 3       | body gasket  | 010-1700-461700 | \$ 6.03     |
|   | S100136319.001 | I14-015582 | 14-000963      | 03/28/2014 | 4       | coupler  | 010-1700-461700 | \$ 35.59    |
|   | S100133980.001 | I14-015602 | 14-000873      | 03/28/2014 | 1       | Bell & Gossett Motor 208/230/460V 1 HP   | 010-1700-461700 | \$ 1,529.44 |
|   | S100133980.001 | I14-015602 | 14-000873      | 03/28/2014 | 2       | Bell & Gossett bearing assembly  | 010-1700-461700 | \$ 489.46   |
|   | S100133980.001 | I14-015602 | 14-000873      | 03/28/2014 | 3       | Bell & Gossett adapter ring gasket   | 010-1700-461700 | \$ 3.86     |
|   | S100133980.001 | I14-015602 | 14-000873      | 03/28/2014 | 4       | Prestolite Nitrogen regulator  | 010-1700-461700 | \$ 197.46   |
|   | S100133980.001 | I14-015602 | 14-000873      | 03/28/2014 | 5       | Klein tools voltage tester   | 010-1700-460170 | \$ 30.58    |
| [VENDOR] 2780 : AIRY'S, INC.                    | 19501          | I14-015428 | 14-000745      | 03/21/2014 | 1       | 12" Water main repair at 7357 Wheeler Drive  | 031-6002-443800 | \$ 7,148.02 |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount       |
|--|----------------|------------|----------------|------------|---------|--|-----------------|--------------|
| [VENDOR] 2817 : AVALON PETROLEUM COMPANY                       | 02/28/14       | I14-015381 | 14-000049      | 03/17/2014 | 1       | Gasoline - February  | 010-5006-462100 | \$ 75,261.71 |
|  | 02/28/14       | I14-015381 | 14-000049      | 03/17/2014 | 2       | Pace bus fuel usage - February   | 010-5003-462100 | \$ 1,160.19  |
| [VENDOR] 2830 : CDW GOVERNMENT, INC.                           | KJ78131        | I14-015706 | 14-000766      | 03/31/2014 | 1       | WD My Book WDBFJK0020HBK - hard drive - 2 TB - USB 3.0 CDW # 3154339                   | 010-1600-460110 | \$ 218.00    |
|  | KC71450        | I14-015711 | 14-000656      | 03/31/2014 | 1       | MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390   | 010-1600-460130 | \$ 330.97    |
|  | KC71450        | I14-015711 | 14-000656      | 03/31/2014 | 2       | MS SLD+ EXCH STD 2013 DCAL CDW # 2894372   | 010-1600-460130 | \$ 43.96     |
|  | KC71450        | I14-015711 | 14-000656      | 03/31/2014 | 3       | MS SLD+ SQL 2012 DCAL CDW # 2669512  | 010-1600-460130 | \$ 136.04    |
|  | KC71450        | I14-015711 | 14-000656      | 03/31/2014 | 4       | MS SLD+ WIN SRV DCAL 2012 CDW # 2803031  | 010-1600-460130 | \$ 19.08     |
|  | KG96627        | I14-015917 | 14-000744      | 04/03/2014 | 1       | MS SLD+ WIN SRV STD 2012 R2 2 PROC Mfg. Part#: P73-06309 CDW # 3178091                 | 031-6002-470600 | \$ 574.84    |
|  | KG96627        | I14-015917 | 14-000744      | 04/03/2014 | 2       | MS SLD+ WIN SRV DCAL 2012 Mfg. Part#: R18-04301 CDW # 2803031                          | 031-6002-470600 | \$ 95.40     |
|  | KG96627        | I14-015917 | 14-000744      | 04/03/2014 | 3       | MS WWF WIN SRV DC 2012 64B R2 DVD Mfg. Part#: P71-07894 CDW # 3178557                  | 031-6002-470600 | \$ 26.05     |
| [VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES                    | 15580          | I14-015817 | 14-000991      | 04/02/2014 | 1       | Invoice 15580 prepare for local adjudication, travel and administer local adjudication | 010-0000-432100 | \$ 1,511.25  |
| [VENDOR] 2861 : SPECIAL RECREATION OF JOLIET & CHANNAHON       | 02/24/14       | I14-015787 | 14-000645      | 04/01/2014 | 1       | Payment for Friday Night Fun Program. Valentines Day Dance 2.14.2014                   | 283-4008-490100 | \$ 200.00    |
| [VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.               | 14-113         | I14-015812 | 14-000596      | 04/02/2014 | 1       | Level II Ballistic Vest w/plate - Jordan Legris #752                                   | 010-7002-460190 | \$ 680.00    |
|  | 14-113         | I14-015812 | 14-000596      | 04/02/2014 | 2       | Level II Ballistic Vest w/plate - Jackie Priede #748                                   | 010-7002-460190 | \$ 680.00    |
|  | 14-113         | I14-015812 | 14-000596      | 04/02/2014 | 3       | Level II Ballistic Vest w/plate - Nathan OConnor #763                                  | 010-7002-460190 | \$ 680.00    |
| [VENDOR] 3037 : SERVICE SANITATION, INC.                       | 02/14/14       | I14-015707 | 14-000392      | 02/25/2014 | 1       | Portable toilets for parks/school fields   | 283-4003-444550 | \$ 155.00    |
|  | 03/14/14       | I14-015854 | 14-000392      | 04/03/2014 | 1       | Portable toilets for parks/school fields   | 283-4003-444550 | \$ 75.00     |
| [VENDOR] 3132 : MOTIVE PARTS CO. - FMP                         | 52-241525      | I14-015493 | 14-000195      | 03/27/2014 | 1       | Vehicle parts  | 010-5006-461800 | \$ 245.38    |
|  | 52-241525      | I14-015493 | 14-000195      | 03/27/2014 | 2       | Oils   | 010-5006-462200 | \$ 91.64     |
|  | 51-214243      | I14-015640 | 14-000195      | 03/31/2014 | 1       | Oil line fitting   | 010-5006-461800 | \$ 44.03     |
|  | 53-130281      | I14-015641 | 14-000195      | 03/31/2014 | 1       | Oil line fitting   | 010-5006-461800 | \$ 44.03     |
|  | 52-240886      | I14-015654 | 14-000195      | 03/31/2014 | 1       | Batteries  | 010-5006-461800 | \$ 170.25    |
|  | 52-240302      | I14-015689 | 14-000195      | 03/31/2014 | 1       | Vehicle parts  | 010-5006-461800 | \$ 34.71     |
|  | 52-240575      | I14-015690 | 14-000195      | 03/31/2014 | 1       | Brake line kit returns   | 010-5006-461800 | \$ -149.07   |
|  | 50-795627      | I14-015691 | 14-000195      | 03/31/2014 | 1       | Tran filter  | 010-5006-461800 | \$ 35.71     |
|  | 52-240092      | I14-015742 | 14-000195      | 03/31/2014 | 1       | Fuel pump and sender   | 010-5006-461800 | \$ 234.06    |
|  | 52-239593      | I14-015875 | 14-000195      | 04/03/2014 | 1       | Water pump   | 010-5006-461800 | \$ 121.03    |
|  | 52-239534      | I14-015876 | 14-000195      | 04/03/2014 | 1       | Hub  | 010-5006-461800 | \$ 94.33     |
|  | 52-240437      | I14-015956 | 14-000195      | 04/03/2014 | 1       | Lamps/filters/rotor/valves   | 010-5006-461800 | \$ 188.42    |
| [VENDOR] 3210 : STANDARD EQUIPMENT CO.                         | C90528         | I14-015579 | 14-000874      | 03/28/2014 | 1       | Hose reel bearing-part# 45548H   | 010-5006-461700 | \$ 1,396.70  |
| [VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU | 2434           | I14-015702 | 14-000811      | 03/31/2014 | 1       | Annual membership dues   | 021-1800-429200 | \$ 500.00    |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount         |
|--|----------------|------------|----------------|------------|---------|---|-----------------|----------------|
| [VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.      | 01/31/14       | I14-015869 | 14-001000      | 04/03/2014 | 1       | ROW maintenance - January   | 054-0000-443300 | \$ 6,250.00    |
|  | 02/28/14       | I14-015870 | 14-001000      | 04/03/2014 | 1       | ROW maintenance - February  | 054-0000-443300 | \$ 6,250.00    |
| [VENDOR] 3638 : HOME DEPOT/GECF                        | 0212616        | I14-015845 | 14-000254      | 04/03/2014 | 1       | Miscellaneous Building Supplies   | 031-6002-461300 | \$ 142.57      |
| [VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.            | 20             | I14-015273 | 12-000742      | 03/13/2014 | 1       | 9750 Redevelopment Project - 9/6-10/23/13   | 282-0000-135100 | \$ 138,095.87  |
|  | 20             | I14-015273 | 12-000742      | 03/13/2014 | 2       | Construction Loan Interest - Developer  | 282-0000-361910 | \$ -110,834.42 |
| [VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.           | 22177          | I14-015389 | 14-000602      | 03/19/2014 | 1       | Braille printing of water bill - February   | 031-1400-460140 | \$ 31.19       |
|  | 22111          | I14-015425 | 14-000602      | 03/21/2014 | 1       | Braille printing of water bill - January  | 031-1400-460140 | \$ 31.12       |
| [VENDOR] 4254 : RAY O'HERRON/LOMBARD                   | 1409689-IN     | I14-015710 | 14-000522      | 03/31/2014 | 1       | item Q3131 Winchester 55 gr. FMJ 5.56mm (state bid) 1k Rounds   | 010-7002-464500 | \$ 4,576.00    |
|  | 1412706-IN     | I14-015881 | 14-000522      | 04/03/2014 | 1       | item 5358311 FX 5.56 Red marking Cartridge  | 010-7002-464500 | \$ 330.00      |
|  | 1412067-IN     | I14-015899 | 14-000522      | 04/03/2014 | 1       | item 5358311 FX 5.56 Red marking Cartridge  | 010-7002-464500 | \$ 330.00      |
|  | 1412067-IN     | I14-015899 | 14-000522      | 04/03/2014 | 2       | 9 mm marking Cartridge, Red   | 010-7002-464500 | \$ 1,931.25    |
| [VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST | 02/28/14       | I14-015919 | 14-000391      | 04/03/2014 | 1       | Crisis Intervention/Response Counseling - Police - February   | 010-1100-432600 | \$ 2,500.00    |
| [VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE     | 02/25/14       | I14-015672 | 14-000702      | 03/31/2014 | 1       | Malloy, Zomparelli, Creed, Zambuto, Harvey, Hiland  | 283-4003-429200 | \$ 120.00      |
| [VENDOR] 4505 : JOLIET JUNIOR COLLEGE                  | 02/27/14       | I14-015801 | 14-000750      | 04/02/2014 | 1       | Flower for Chefs Auction  | 010-9450-460290 | \$ 700.00      |
| [VENDOR] 4544 : TINLEY PARK EYE CARE                   | 23470          | I14-015726 | 14-000612      | 03/31/2014 | 1       | fee slip number 23470 Nathan O'Connor   | 010-8000-429500 | \$ 89.00       |
| [VENDOR] 4551 : ENCHANTED FLORIST. INC.                | 177217/1       | I14-015567 | 14-000380      | 03/27/2014 | 1       | Flowers - Carolyn Schmidt   | 010-1500-460290 | \$ 142.95      |
| [VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.           | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 1       | AH7695B Rhodium , Orland Park Police along top and #96 on bottom, with plain Illinois seal, no lettering              | 010-7002-460190 | \$ 75.20       |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 2       | AH7695B, Rhodium, Orland Park Police with plain Illinois seal no lettering, with safety catch, badge #63 along bottom | 010-7002-460190 | \$ 75.20       |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 3       | AH7695B, Rhodium, Orland Park Police, with plain Illinois seal, no lettering, #69 along bottom with safety catch      | 010-7002-460190 | \$ 75.20       |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 4       | AH7695B, Rhodium, Orland Park Police, with plain Illinois seal, no lettering with safety catch #39 along bottom       | 010-7002-460190 | \$ 150.40      |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 5       | AH7695B Rhodium, Orland Park Police with plain Illinois seal, no lettering with safety catch #71 along bottom         | 010-7002-460190 | \$ 150.40      |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 6       | AH7695B Rhodium, Orland Park Police, with plain Illinois seal, no lettering with safety catch #82                     | 010-7002-460190 | \$ 150.40      |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 7       | AH7695 Rhodium, Orland Park Police, with plain Illinois seal, no lettering, with safety catch #32 & #39 along bottom  | 010-7002-460190 | \$ 225.60      |
|  | 12735          | I14-015549 | 14-000218      | 03/27/2014 | 8       | shipping  | 010-7002-460190 | \$ 8.61        |
| [VENDOR] 4626 : UNITED STATES CONFERENCE OF            | 44422          | I14-015422 | 14-000690      | 03/21/2014 | 1       | 2014 Membership dues in U.S. Conference of  | 010-1500-429200 | \$ 5,269.00    |

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| MAYORS   |                |            |                |            |         | Mayors  |                 |              |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 114909         | I14-015554 |                | 03/27/2014 | 1       | R252 - AT&T-17801 S. Wolf Rd - FINAL  | 010-0000-110903 | \$ 1,048.75  |
|  | 114887         | I14-015762 | 14-000789      | 04/01/2014 | 1       | Engr. svcs. - 1/1-1/25/14   | 010-2004-432500 | \$ 6,500.00  |
|  | 114887         | I14-015762 | 14-000789      | 04/01/2014 | 1       | Engr. svcs. - 1/1-1/25/14   | 031-6001-432500 | \$ 833.33    |
|  | 114887         | I14-015762 | 14-000789      | 04/01/2014 | 1       | Engr. svcs. - 1/1-1/25/14   | 031-6007-432500 | \$ 1,166.67  |
| [VENDOR] 4906 : TEMCO MACHINERY                        | AT22746        | I14-015916 | 14-000565      | 04/03/2014 | 1       | Rear steer axle lock cylinder, part# 3262392  | 010-5006-461800 | \$ 902.62    |
|  | AT22746        | I14-015916 | 14-000565      | 04/03/2014 | 2       | Shipping/handling-regular ground--Estimate  | 010-5006-461800 | \$ 15.00     |
| [VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO         | 001023713      | I14-015326 | 14-000248      | 03/14/2014 | 1       | Paint - Parks   | 283-4003-461990 | \$ 223.97    |
|  | 001023688      | I14-015327 | 14-000248      | 03/14/2014 | 1       | Painting supplies - Rec Admin   | 010-1700-461300 | \$ 44.44     |
|  | 001024153      | I14-015360 | 14-000248      | 03/17/2014 | 1       | Paint - VH  | 010-1700-461300 | \$ 89.39     |
|  | 001024266      | I14-015585 | 14-000248      | 03/28/2014 | 1       | Paint - Civic Center  | 021-1800-461300 | \$ 27.95     |
|  | 001024538      | I14-015586 | 14-000248      | 03/28/2014 | 1       | Paint - VH  | 010-1700-461300 | \$ 145.74    |
|  | 001023989      | I14-015645 | 14-000248      | 03/31/2014 | 1       | Paint - PW  | 010-1700-461300 | \$ 83.85     |
|  | 001024112      | I14-015646 | 14-000248      | 03/31/2014 | 1       | Paint - PW  | 010-1700-461300 | \$ 55.90     |
|  | 001023616      | I14-015684 | 14-000248      | 03/31/2014 | 1       | Painting supplies - Rec Admin   | 010-1700-461300 | \$ 188.93    |
|  | 001023562      | I14-015685 | 14-000248      | 03/31/2014 | 1       | Painting supplies - Rec Admin   | 010-1700-461300 | \$ 267.04    |
|  | 001023574      | I14-015686 | 14-000248      | 03/31/2014 | 1       | Paint   | 010-1700-461300 | \$ 83.85     |
|  | 001022010      | I14-015969 | 14-000248      | 04/04/2014 | 1       | Reimburse for credit erroneously taken  | 010-1700-461300 | \$ 357.70    |
| [VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE         | 13696          | I14-015827 | 14-000895      | 04/02/2014 | 1       | Service charge to test and service CO and N02 systems at Public Works V&E and Truck storage garage.                   | 010-1700-443100 | \$ 1,430.00  |
| [VENDOR] 5176 : FERGUSON ENTERPRISES                   | 2086235        | I14-015319 | 14-000319      | 03/14/2014 | 1       | Machinery/parts for SPLX  | 283-4007-461700 | \$ 605.00    |
|  | 2086421        | I14-015320 | 14-000319      | 03/14/2014 | 1       | Machinery/parts for SPLX  | 283-4007-461700 | \$ 786.00    |
|  | 2072229        | I14-015603 | 14-000319      | 03/28/2014 | 1       | Machinery/parts for SPLX  | 283-4007-461700 | \$ 800.03    |
| [VENDOR] 5524 : USA BLUEBOOK                           | 281105         | I14-015705 | 14-000711      | 03/31/2014 | 1       | Weatherlink PC Software Vantage Pro & Vantage Vue USB - 43971   | 031-6002-461700 | \$ 164.95    |
|  | 281105         | I14-015705 | 14-000711      | 03/31/2014 | 2       | Cabled Vantage PRO 2 - 43950  | 031-6002-461700 | \$ 494.95    |
|  | 281105         | I14-015705 | 14-000711      | 03/31/2014 | 3       | Heater for the Rain Collector - 43967   | 031-6002-461700 | \$ 160.95    |
|  | 281105         | I14-015705 | 14-000711      | 03/31/2014 | 4       | Freight   | 031-6002-461700 | \$ 27.29     |
| [VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY            | 1577           | I14-015487 | 14-000938      | 03/27/2014 | 1       | mat cleaning  | 283-4007-443100 | \$ 200.00    |
|  | 1573           | I14-015835 | 14-000881      | 04/02/2014 | 1       | 4 mats plus delivery - NO SALES TAX   | 010-1700-461300 | \$ 516.66    |
| [VENDOR] 5620 : DELL                                   | XJC1XRCK9      | I14-015391 | 14-000410      | 03/19/2014 | 1       | Latitude 14 5000 Series (210-ABCN) Includes 4GB (1x4GB) 1600MHz DDR3L memory kit Per Quote 674004324                  | 010-1600-460110 | \$ 37.50     |
|  | XJCJRPPD7      | I14-015532 | 14-000569      | 03/27/2014 | 1       | Dell Stereo USB SoundBar AC511 for Latitude, OptiPlex, Precision, Vostro, Customer Kit (318-2885) Per Quote 675121518 | 010-1600-460110 | \$ 314.88    |
|  | XJCJDWMX5      | I14-015533 | 14-000546      | 03/27/2014 | 1       | Dell 23.8 Flat Panel Display, P2414H, 23.8" (320-9794) 3YR limited Warranty Per Quote 671921596                       | 010-1600-460110 | \$ 3,712.35  |
|  | XJCM53398      | I14-015536 | 14-000785      | 03/27/2014 | 1       | OptiPlex 7010 Minitower w/24" monitor Per Quote 673346410   | 010-1600-460110 | \$ 11,153.12 |

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|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
|   | XJCF84W34      | I14-015601 | 14-000657      | 03/28/2014 | 1       | Monitor   | 010-1600-460110 | \$ 214.49   |
|   | XJCK554D7      | I14-015617 | 14-000785      | 03/28/2014 | 1       | OptiPlex 7010 SFF Per Quote 673348617   | 010-1600-460110 | \$ 3,247.84 |
|   | XJCK241T7      | I14-015618 | 14-000785      | 03/28/2014 | 1       | OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bars (313-6412) Per Quote 673349128            | 010-1600-460110 | \$ 894.95   |
|   | XJCK8PMN6      | I14-015619 | 14-000785      | 03/28/2014 | 1       | Precision T3600,MT,635W w/Dell 23.8 Flat Panel Display P2414H (320-9794)and 3YR Warranty (986-4872) Per Quote 673346696 | 010-1600-460110 | \$ 2,860.26 |
|   | XJCJ5N5N9      | I14-015623 | 14-000785      | 03/28/2014 | 1       | OptiPlex 7010 SFF w/Dell 19" Monitor P1914S and two (2)AX510 Black Sound Bars (313-6412) Per Quote 673349128            | 010-1600-460110 | \$ 57.38    |
|   | XJC9KC889      | I14-015721 | 14-000587      | 03/31/2014 | 1       | OptiPlex 3020 Minitower CTO (210-ABIW) Per Quote 675133215  | 010-1600-460110 | \$ 3,899.94 |
|   | XJC9RK481      | I14-015722 | 14-000657      | 03/31/2014 | 1       | Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476   | 010-1600-460110 | \$ 799.38   |
| [VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY | 22838          | I14-015559 | 14-000825      | 03/27/2014 | 1       | Village of Orland Park logo above pockets   | 283-4003-460190 | \$ 51.80    |
|   | 22838          | I14-015559 | 14-000825      | 03/27/2014 | 2       | screen wash   | 283-4003-460190 | \$ 5.00     |
|   | 22838          | I14-015559 | 14-000825      | 03/27/2014 | 3       | set up charge   | 283-4003-460190 | \$ 3.00     |
|   | 22838          | I14-015559 | 14-000825      | 03/27/2014 | 4       | embroidered logo jackets  | 283-4003-460190 | \$ 70.00    |
|   | 22838          | I14-015559 | 14-000825      | 03/27/2014 | 5       | embroidered logo sweatshirts  | 283-4003-460190 | \$ 202.50   |
|   | 22859          | I14-015589 | 14-000972      | 03/28/2014 | 1       | uniform embroidery  | 283-4003-460190 | \$ 99.00    |
|   | 22856          | I14-015836 | 14-000885      | 04/02/2014 | 1       | embroidery on jackets and sweatshirts   | 283-4003-460190 | \$ 98.40    |
| [VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.        | 525812         | I14-015372 | 14-000019      | 03/17/2014 | 1       | Copier Maintenance/usage - Feb  | 010-7002-443600 | \$ 35.74    |
|   | 525809         | I14-015373 | 14-000797      | 03/17/2014 | 1       | Copier maintenance for Finance North - KB552, 2WV011000884 - Feb  | 010-1400-443600 | \$ 52.46    |
|   | 525817         | I14-015374 | 14-000019      | 03/17/2014 | 1       | Copier Maintenance/usage - Feb  | 010-7002-443600 | \$ 120.30   |
|   | 525751         | I14-015375 | 14-000382      | 03/17/2014 | 1       | Copier usage - Feb  | 010-1500-460140 | \$ 0.06     |
|   | 525752         | I14-015376 | 14-000113      | 03/17/2014 | 1       | Copier maintenance  | 283-4003-443600 | \$ 2.48     |
|   | 72786A         | I14-015377 | 14-000765      | 03/17/2014 | 1       | DRU 512 - Duplo Masters   | 283-4001-460100 | \$ 95.00    |
| [VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.        | 035049         | I14-015644 | 14-000133      | 03/31/2014 | 1       | Radiator  | 010-5006-461800 | \$ 125.00   |
| [VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES           | 0903236785     | I14-015321 | 14-000724      | 03/14/2014 | 1       | Check and repair both handi cap doors.  | 283-4007-443100 | \$ 958.65   |
| [VENDOR] 5900 : AVAYA, INC.                           | 2733000185     | I14-015345 | 14-000357      | 03/17/2014 | 1       | Avaya Maintenance   | 010-1600-443610 | \$ 2,261.90 |
| [VENDOR] 6170 : AUTUMN BLAZE TREE & TURF              | 03/11/2014     | I14-010395 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 9, Snow Event 03/02/2014   | 010-5002-442200 | \$ 663.60   |
| [VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.        | 2-150mr        | I14-001303 | 14-000431      | 03/06/2014 | 1       | Oce Plotwave 300 Maintenance Agreement - 11/1/13-2/1/14   | 031-6001-443600 | \$ 12.48    |
| [VENDOR] 6249 : METRO POWER, INC.                     | 9845           | I14-015846 | 14-000905      | 04/03/2014 | 1       | Troubleshooting Kohler Generator #61540 S/N 0746745   | 031-6003-443200 | \$ 150.00   |
|   | 9837           | I14-015904 | 14-000572      | 04/03/2014 | 1       | Remove existing ATS and replace w/new ASCO Series 300 ATS 120/240VAC, 3ph, 60Hz, 125amp                                 | 031-6003-443200 | \$ 2,188.40 |
| [VENDOR] 6366 : MOTION INDUSTRIES, INC.               | IL15-361208    | I14-015624 | 14-000755      | 03/28/2014 | 1       | Seal kit, part# 60564.  | 010-5006-461720 | \$ 46.46    |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount        |
|--|----------------|------------|----------------|------------|---------|---|-----------------|---------------|
| [VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.        | 896            | I14-015600 | 14-000796      | 03/28/2014 | 1       | Communications/Messaging Consultation Work (January 20, 2014 - February 20, 2014)<br>Invoice Number 896 | 010-1201-432800 | \$ 1,248.25   |
| [VENDOR] 6391 : FASTENAL COMPANY                   | ILORL22925     | I14-015370 | 14-000824      | 03/17/2014 | 1       | HCS 3/4-10 x 2.5 Z5   | 283-4005-461650 | \$ 51.75      |
|  | ILORL22886     | I14-015371 | 14-000725      | 03/17/2014 | 1       | assorted hardware (bolts)   | 283-4005-461650 | \$ 41.70      |
|  | ILORL22799     | I14-015662 | 14-000061      | 03/31/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 140.28     |
|  | ILORL22826     | I14-015663 | 14-000061      | 03/31/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 10.00      |
|  | ILORL22838     | I14-015664 | 14-000061      | 03/31/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 3.00       |
|  | ILORL22855     | I14-015668 | 14-000061      | 03/31/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 22.48      |
|  | ILORL22924     | I14-015910 | 14-000061      | 04/03/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 28.72      |
|  | ILORL22945     | I14-015974 | 14-000061      | 04/04/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 67.91      |
|  | ILORL22947     | I14-015975 | 14-000061      | 04/04/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 4.00       |
|  | ILORL22961     | I14-015976 | 14-000061      | 04/04/2014 | 1       | Misc repair supplies  | 010-5006-461990 | \$ 17.70      |
| [VENDOR] 6445 : FRAME TECH, INC.                   | 30922          | I14-015944 | 14-000131      | 04/03/2014 | 1       | Alignment & strut replacement   | 010-5006-443400 | \$ 265.00     |
| [VENDOR] 6526 : IPELRA SECRETARIAT                 | 02/20/14       | I14-015556 | 14-000777      | 03/27/2014 | 1       | Attendees Ellen Baer and Stephana Przybylski 2-20-2014  | 010-1100-429100 | \$ 390.00     |
| [VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS | 02/28/14       | I14-015803 | 14-000149      | 04/02/2014 | 1       | PPO - Monthly Expense - February  | 092-0000-453100 | \$ 237,395.41 |
|  | 02/28/14       | I14-015803 | 14-000149      | 04/02/2014 | 2       | HMO - Monthly Expense - February  | 092-0000-453200 | \$ 94,191.04  |
| [VENDOR] 6641 : MICHAEL T. HUGUELET                | 16840          | I14-015763 | 14-000995      | 04/01/2014 | 1       | Professional services rendered through January 31, 2014.  | 010-0000-432100 | \$ 6,418.75   |
|  | 16872          | I14-015764 | 14-000996      | 04/01/2014 | 1       | Professional services rendered through February 27, 2014  | 010-0000-432100 | \$ 5,663.75   |
| [VENDOR] 6676 : STAGG HIGH SCHOOL                  | 03/12/14       | I14-015949 | 14-000776      | 04/03/2014 | 1       | Stagg High School half page Ad in the Staff Community Organization (SCO) 50th Anniversary Event book,   | 010-1500-484200 | \$ 50.00      |
| [VENDOR] 6850 : CENTRAL PARTS WAREHOUSE            | 236578A        | I14-015758 | 14-000055      | 03/31/2014 | 1       | Snow removal parts  | 010-5006-461720 | \$ 218.66     |
|  | 238141A        | I14-015936 | 14-000055      | 04/03/2014 | 1       | Snow removal parts  | 010-5006-461720 | \$ 87.84      |
| [VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING        | 99827          | I14-015588 | 14-000287      | 03/28/2014 | 1       | 45W LED Posts   | 010-1700-461200 | \$ 903.70     |
|  | 100264         | I14-015798 | 14-000287      | 04/02/2014 | 1       | Electrical supplies for Village buildings   | 010-1700-461200 | \$ 1,857.50   |
|  | 100264         | I14-015798 | 14-000287      | 04/02/2014 | 2       | Electrical supplies for SPLX  | 283-4007-461200 | \$ 138.00     |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 1       | LU 150/55/H/ECO G.E. Lamps  | 010-5002-461400 | \$ 4,011.00   |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 2       | LU400/H/ECO G.E. Lamps  | 010-5002-461400 | \$ 1,146.00   |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 3       | SOLA BALLAST E-SZA OOW 150  | 010-5002-461400 | \$ 925.00     |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 4       | MVR70UMED G.E.  | 010-5002-461400 | \$ 558.00     |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 5       | HOWARD BALLAST #1093-910140-300   | 010-5002-461400 | \$ 299.70     |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 6       | MVR100UMED G.E.   | 010-5002-461400 | \$ 558.00     |
|  | 99667          | I14-015810 | 14-000471      | 04/02/2014 | 7       | Freight   | 010-5002-461400 | \$ 25.00      |
|  | 99666          | I14-015811 | 14-000471      | 04/02/2014 | 1       | PRECISION ECDV-AP-TD  | 010-5002-461400 | \$ 1,870.00   |
|  | 99666          | I14-015811 | 14-000471      | 04/02/2014 | 2       | Freight   | 010-5002-461400 | \$ 25.00      |
|  | 100292         | I14-015868 | 14-000287      | 04/03/2014 | 1       | Electrical supplies for Metra stations  | 026-0000-461200 | \$ 94.55      |
| [VENDOR] 6879 : LIFE GUARD STORE                   | INV185258      | I14-015925 | 14-000746      | 04/03/2014 | 1       | C.J. Wooden Backboards, sku #160  | 283-4005-460180 | \$ 1,217.70   |
|  | INV185258      | I14-015925 | 14-000746      | 04/03/2014 | 2       | Rescue Cathy, sku#1350  | 283-4005-460180 | \$ 150.00     |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                 | Account Number  | Amount      |
|--|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
|  | INV185258      | I14-015925 | 14-000746      | 04/03/2014 | 3       | Shipping  | 283-4005-460180 | \$ 133.00   |
| [VENDOR] 7107 : MAZEIKA                        | 03/20/14       | I14-015839 | 14-000928      | 04/02/2014 | 1       | Set Decorator for Peter Pan Production                | 283-4002-490470 | \$ 500.00   |
|  | 03/27/14       | I14-015840 | 14-000928      | 04/02/2014 | 1       | Assistant Director for Peter Pan                      | 283-4002-490470 | \$ 600.00   |
| [VENDOR] 7112 : SUBURBAN LABORATORIES, INC.    | 34407          | I14-008261 | 13-002184      | 03/10/2014 | 1       | 2013 Stage II THM/HAA Disinfectant By-product Testing | 031-6002-432990 | \$ 140.00   |
|  | 34407          | I14-008261 | 13-002184      | 03/10/2014 | 2       | Additional funds for Water Sample Testing             | 031-6002-432990 | \$ 1,410.00 |
| [VENDOR] 7343 : CARQUEST AUTO PARTS STORES     | 2543-331624    | I14-015642 | 14-000191      | 03/31/2014 | 1       | Bushing   | 010-5006-461700 | \$ 19.49    |
|  | 2543-330815    | I14-015655 | 14-000191      | 03/31/2014 | 1       | Halogen sealed beam                                   | 010-5006-461800 | \$ 15.38    |
|  | 2543-330681    | I14-015656 | 14-000191      | 03/31/2014 | 1       | Oil filter  | 010-5006-461700 | \$ 3.60     |
|  | 2543-330141    | I14-015687 | 14-000191      | 03/31/2014 | 1       | Ball joint  | 010-5006-461800 | \$ 43.67    |
|  | 2543-330099    | I14-015688 | 14-000191      | 03/31/2014 | 1       | Cabin filters   | 010-5006-461800 | \$ 38.76    |
|  | 2543-329783    | I14-015743 | 14-000191      | 03/31/2014 | 1       | Lamp  | 010-5006-461700 | \$ 4.19     |
|  | 2543-329576    | I14-015744 | 14-000191      | 03/31/2014 | 1       | Lamps   | 010-5006-461800 | \$ 78.90    |
| [VENDOR] 7435 : ZIEGLER                        | 03/07/14       | I14-015897 | 14-000316      | 04/03/2014 | 1       | Ballroom Dance Instruction - 1/17-3/21/14 - 2nd half  | 283-4002-490200 | \$ 175.00   |
| [VENDOR] 7467 : HANDZIK                        | 3141           | I14-001327 | 14-000266      | 04/07/2014 | 1       | Winter session - 3/1-3/14/14                          | 283-4002-490200 | \$ 748.00   |
| [VENDOR] 7536 : JMD SOX OUTLET, INC.           | 71792          | I14-015322 | 14-000283      | 03/14/2014 | 1       | Signore   | 283-4003-460190 | \$ 193.46   |
|  | 70443          | I14-015353 | 14-000283      | 03/17/2014 | 1       | Golden  | 283-4003-460190 | \$ 108.79   |
|  | 70444          | I14-015354 | 14-000283      | 03/17/2014 | 1       | Golden  | 283-4003-460190 | \$ 104.95   |
|  | 72678          | I14-015355 | 14-000283      | 03/17/2014 | 1       | Wojcik  | 283-4003-460190 | \$ 32.39    |
|  | 72667          | I14-015356 | 14-000283      | 03/17/2014 | 1       | Wojcik  | 283-4003-460190 | \$ 161.98   |
|  | 72677          | I14-015357 | 14-000283      | 03/17/2014 | 1       | Burman  | 283-4003-460190 | \$ 144.22   |
|  | 72669          | I14-015358 | 14-000283      | 03/17/2014 | 1       | Madden  | 283-4003-460190 | \$ 99.95    |
|  | 72672          | I14-015359 | 14-000283      | 03/17/2014 | 1       | Dillon  | 283-4003-460190 | \$ 197.08   |
|  | 70445          | I14-015364 | 14-000283      | 03/17/2014 | 1       | Vestal  | 283-4003-460190 | \$ 197.91   |
|  | 70435          | I14-015365 | 14-000283      | 03/17/2014 | 1       | Rollins   | 283-4003-460190 | \$ 276.14   |
|  | 72768          | I14-015609 | 14-000283      | 03/28/2014 | 1       | Velazquez   | 283-4003-460190 | \$ 195.16   |
|  | 72770          | I14-015610 | 14-000283      | 03/28/2014 | 1       | Fleming   | 283-4003-460190 | \$ 189.58   |
|  | 71763          | I14-015680 | 14-000283      | 03/31/2014 | 1       | Malloy  | 283-4003-460190 | \$ 115.95   |
|  | 71697          | I14-015681 | 14-000283      | 03/31/2014 | 1       | Hiland  | 283-4003-460190 | \$ 67.50    |
|  | 71695          | I14-015682 | 14-000283      | 03/31/2014 | 1       | Hiland  | 283-4003-460190 | \$ 125.00   |
|  | 71766          | I14-015683 | 14-000283      | 03/31/2014 | 1       | Malloy  | 283-4003-460190 | \$ 214.09   |
|  | 70986          | I14-015728 | 14-000283      | 03/31/2014 | 1       | Pankonin  | 283-4003-460190 | \$ 389.61   |
|  | 70979          | I14-015729 | 14-000283      | 03/31/2014 | 1       | Creed   | 283-4003-460190 | \$ 72.00    |
|  | 70980          | I14-015730 | 14-000283      | 03/31/2014 | 1       | Creed   | 283-4003-460190 | \$ 242.05   |
|  | 70890          | I14-015731 | 14-000283      | 03/31/2014 | 1       | Zambuto   | 283-4003-460190 | \$ 388.68   |
|  | 70888          | I14-015732 | 14-000283      | 03/31/2014 | 1       | Harvey  | 283-4003-460190 | \$ 361.73   |
|  | 70816          | I14-015733 | 14-000283      | 03/31/2014 | 1       | Rothenberger  | 283-4003-460190 | \$ 125.00   |
|  | 71228          | I14-015734 | 14-000283      | 03/31/2014 | 1       | Heidegger   | 283-4003-460190 | \$ 400.00   |
|  | 71165          | I14-015735 | 14-000283      | 03/31/2014 | 1       | Zomparelli  | 283-4003-460190 | \$ 400.00   |
|  | 71102          | I14-015736 | 14-000283      | 03/31/2014 | 1       | Hiland  | 283-4003-460190 | \$ 44.99    |
| [VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC. | 147865         | I14-015311 | 14-000737      | 03/14/2014 | 1       | #10 window envelopes with security lining             | 281-0000-460140 | \$ 684.40   |

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|---|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
|   | 147865         | 114-015311 | 14-000737      | 03/14/2014 | 2       | Freight<br>and return address for tax rebate mailing,<br>plus shipping. | 281-0000-460140 | \$ 45.00     |
| [VENDOR] 7755 : CONGRESS FOR THE NEW URBANISM           | 03/31/14       | 114-015716 | 14-000707      | 03/31/2014 | 1       | Congress for New Urbanism 2014<br>Membership Renewal                    | 010-2004-429200 | \$ 125.00    |
| [VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB           | 2102           | 114-015713 | 14-000692      | 03/31/2014 | 1       | Winter Shotokan Karate Instructor Fees                                  | 283-4002-490200 | \$ 6,999.30  |
| [VENDOR] 7853 : A & L TECHNICAL SERVICES, INC.          | OPV0114jpc     | 114-015665 | 14-000686      | 03/31/2014 | 1       | Adjust and service switch.  | 021-1800-442810 | \$ 250.00    |
| [VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL | 32183          | 114-015574 | 14-000047      | 03/28/2014 | 1       | PW Shed/Old Salt Bldg   | 010-1700-432910 | \$ 50.00     |
|   | 31762          | 114-015657 | 14-000047      | 03/31/2014 | 1       | SPLX  | 283-4007-432910 | \$ 95.00     |
|   | 31808          | 114-015658 | 14-000047      | 03/31/2014 | 1       | Rec Admin   | 283-4001-432910 | \$ 75.00     |
|   | 31809          | 114-015659 | 14-000047      | 03/31/2014 | 1       | OVH   | 283-4001-432910 | \$ 75.00     |
|   | 31788          | 114-015660 | 14-000047      | 03/31/2014 | 1       | PW Shed/Old Salt Bldg   | 010-1700-432910 | \$ 50.00     |
|   | 31887          | 114-015863 | 14-000047      | 04/03/2014 | 1       | PD  | 010-1700-432910 | \$ 145.00    |
|   | 32002          | 114-015913 | 14-000047      | 04/03/2014 | 1       | Ice rink  | 283-4001-432910 | \$ 55.00     |
|   | 32047          | 114-015939 | 14-000047      | 04/03/2014 | 1       | Metra   | 026-0000-432910 | \$ 45.00     |
| [VENDOR] 7908 : P & M NATIONAL SALES                    | 58977          | 114-015627 | 14-001008      | 03/28/2014 | 1       | 24- EB109 24x24x12 V-4 Bank Merv 16 air<br>filters                      | 010-1700-461700 | \$ 2,466.77  |
| [VENDOR] 7949 : COOK COUNTY COLLECTOR                   | 27204000020000 | 114-015427 | 14-000782      | 03/21/2014 | 1       | 1st Installment 2013 - 27-20-400-002-0000 -<br>16401 W. 108th Avenue    | 054-0000-470700 | \$ 766.91    |
| [VENDOR] 8031 : WARD & ASSOCIATES                       | 13-134C        | 114-015176 | 13-001740      | 03/12/2014 | 1       | Curb repairs through 10/25/13   | 054-0000-471250 | \$ 12,184.02 |
|   | 13-134D        | 114-015178 | 13-001740      | 03/12/2014 | 1       | Curb repairs through 11/20/13   | 054-0000-471250 | \$ 1,108.56  |
|   | 13-134D        | 114-015178 | 13-001740      | 03/12/2014 | 2       | Curb repairs through 11/20/13   | 054-0000-471250 | \$ 3,542.46  |
| [VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.           | 03/11/2014     | 114-010391 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 3, Snow Event<br>03/02/2014                    | 010-5002-442200 | \$ 786.84    |
| [VENDOR] 8177 : JOLIET SUSPENSION, INC.                 | 100274         | 114-015698 | 14-000132      | 03/31/2014 | 1       | Spring pins and u-bolts for 5203. Vendor<br>invoice # 100274.           | 010-5006-461800 | \$ 111.03    |
|   | 100285         | 114-015699 | 14-000132      | 03/31/2014 | 1       | Pin bushing. Invoice # 100285   | 010-5006-461800 | \$ 13.78     |
| [VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER          | 03/10/14       | 114-015597 | 14-000869      | 03/28/2014 | 1       | Invoice dated March 10, 2014, Heartsaver<br>CPR AED Course Cards        | 010-7002-429100 | \$ 340.00    |
| [VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)               | 42666/1        | 114-015336 | 14-000046      | 03/17/2014 | 1       | Drill bits  | 010-1700-460170 | \$ 9.78      |
|   | 42666/1        | 114-015336 | 14-000046      | 03/17/2014 | 2       | Fasteners - Pilates machine   | 283-4007-461300 | \$ 2.22      |
|   | 42652/1        | 114-015337 | 14-000045      | 03/17/2014 | 1       | Double-sided tape/Pine Sol  | 010-5006-461990 | \$ 35.44     |
|   | 42649/1        | 114-015338 | 14-000046      | 03/17/2014 | 1       | Pry bar   | 010-1700-460170 | \$ 15.99     |
|   | 42649/1        | 114-015338 | 14-000046      | 03/17/2014 | 2       | Building supplies for Building Maintenance                              | 010-1700-461300 | \$ 15.99     |
|   | 42534/1        | 114-015339 | 14-000046      | 03/17/2014 | 1       | Springs - PD lockup   | 010-1700-461300 | \$ 12.07     |
|   | 42522/1        | 114-015342 | 14-000046      | 03/17/2014 | 1       | Cat litter/garbage can - 143rd Metra                                    | 026-0000-461300 | \$ 29.97     |
|   | 42653/1        | 114-015343 | 14-000045      | 03/17/2014 | 1       | Double-sided return/mounting tape                                       | 010-5006-461990 | \$ 7.53      |
|   | 42788/1        | 114-015766 | 14-000046      | 04/01/2014 | 1       | Fasteners - SPLX  | 283-4007-461300 | \$ 19.92     |
|   | 42542/1        | 114-015767 | 14-000046      | 04/01/2014 | 1       | Headlamp/putty knife  | 010-1700-460170 | \$ 31.98     |



| Vendors  | Vendor Invoice   | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount        |
|--|------------------|------------|----------------|------------|---------|---|-----------------|---------------|
| [VENDOR] 8231 : APPLE CHEVROLET                    | 274153           | I14-015560 | 14-000048      | 03/27/2014 | 1       | Pipes/hoses/fittings  | 010-5006-461800 | \$ 344.69     |
|  | 274160           | I14-015561 | 14-000048      | 03/27/2014 | 1       | GM specific oils  | 010-5006-462200 | \$ 31.65      |
|  | 273570           | I14-015693 | 14-000048      | 03/31/2014 | 1       | Trans line  | 010-5006-461800 | \$ 184.56     |
|  | 273386           | I14-015741 | 14-000048      | 03/31/2014 | 1       | Pedal   | 010-5006-461800 | \$ 78.14      |
|  | CVCS270497       | I14-015745 | 14-000048      | 03/31/2014 | 1       | Misc. repairs   | 010-5006-443400 | \$ 250.00     |
| [VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION   | 04/01/14         | I14-015576 | 14-000420      | 04/01/2014 | 1       | Principal payment for Orland Plaza  | 282-0000-480370 | \$ 233,596.83 |
|  | 04/01/14         | I14-015576 | 14-000420      | 04/01/2014 | 2       | Interest payment for Orland Plaza   | 282-0000-480380 | \$ 29,625.92  |
| [VENDOR] 8733 : CASE LOTS                          | 055208           | I14-015531 | 14-000863      | 03/27/2014 | 1       | Regular Coffee  | 283-4007-460150 | \$ 67.50      |
|  | 055208           | I14-015531 | 14-000863      | 03/27/2014 | 2       | Decaf Coffee  | 283-4007-460150 | \$ 73.50      |
|  | 055208           | I14-015531 | 14-000863      | 03/27/2014 | 3       | Sugar Canister (24/cs.)   | 283-4007-460150 | \$ 33.90      |
|  | 055208           | I14-015531 | 14-000863      | 03/27/2014 | 4       | Coffee Creamer canister (24/cs)   | 283-4007-460150 | \$ 67.80      |
| [VENDOR] 8800 : BROOK ELECTRIC                     | S002871705.001   | I14-015648 | 14-000630      | 03/31/2014 | 1       | 200ft - 1/2 EMT conduit 1- GRN DTAP10/32<br>Drill/tap 1- PR Safety Glasses 1- PR Nitrile<br>Gloves  | 010-1700-461200 | \$ 64.91      |
|  | S002899417.001   | I14-015666 | 14-000682      | 03/31/2014 | 1       | 50- B-Line 1/2in pipe clamps 50- B-line 3/4in<br>pipe clamps 25- B-Line 1in pipe clamps 2-<br>PIP 34-87/XL gloves 2- MILW 48-32-4511 bit<br>tip holder. | 283-4007-461200 | \$ 164.75     |
| [VENDOR] 8802 : MISSION SIGNS                      | 2014-10836       | I14-015719 | 14-000732      | 03/31/2014 | 1       | 2 sided acrylic directional sign "Woman"  | 021-1800-461300 | \$ 40.07      |
|  | 2014-10851       | I14-015931 | 14-000812      | 04/03/2014 | 1       | Change dates on (4) Banners, (6) sides -<br>March 29  | 283-4008-460140 | \$ 90.00      |
| [VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.    | 1042400-20140131 | I14-015310 | 14-000584      | 03/14/2014 | 1       | invoice 1042400-20140131 invoice date<br>1/31/14 background checks  | 010-7002-432990 | \$ 274.10     |
|  | 1042400-20140228 | I14-015814 | 14-000899      | 04/02/2014 | 1       | invoice 1042400-20140228 background<br>checks   | 010-7002-432990 | \$ 119.10     |
| [VENDOR] 9099 : COMCAST                            | 8771401240272435 | I14-015312 | 14-000057      | 03/14/2014 | 1       | Internet connectivity for Parks office -<br>3/12-4/11   | 283-4003-441800 | \$ 84.85      |
|  | 8771401240401984 | I14-015346 | 14-000057      | 03/17/2014 | 1       | Internet connectivity for Building Maintenance<br>- 3/5-4/4   | 010-1700-441800 | \$ 94.85      |
|  | 8771401240275495 | I14-015351 |                | 03/17/2014 | 1       | 3/14-4/13   | 010-1600-442650 | \$ 199.90     |
|  | 8771401240394049 | I14-015545 | 14-000017      | 03/27/2014 | 1       | Internet and Cable - 3/5-4/5  | 010-7002-441800 | \$ 79.90      |
|  | 8771401240382655 | I14-015620 |                | 03/28/2014 | 1       | 3/18-4/17   | 010-5001-441800 | \$ 69.90      |
|  | 8771401240156331 | I14-015877 | 14-000002      | 04/03/2014 | 1       | 3/21-4/20   | 283-4001-441800 | \$ 115.51     |
| [VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC | 03/11/2014       | I14-010392 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 4, Snow Event<br>03/02/2014  | 010-5002-442200 | \$ 632.00     |
|  | 03/11/2014       | I14-010392 |                | 03/11/2014 | 2       | Contract Snowfighter Rte 7, Snow Event<br>03/02/2014  | 010-5002-442200 | \$ 1,011.20   |
|  | 11519OP          | I14-013876 | 13-000569      | 03/11/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 1,321.36   |
|  | 11524OP          | I14-014057 | 13-000569      | 03/11/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 10,973.89  |
|  | 11536OP          | I14-014084 | 13-000569      | 03/11/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 2,592.70   |
|  | 115214           | I14-015537 | 13-000569      | 03/27/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 15,324.31  |
|  | 115225OP         | I14-015538 | 13-000569      | 03/27/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 8,695.10   |
|  | 115226OP         | I14-015539 | 13-000569      | 03/27/2014 | 1       | Ash tree removals   | 054-0000-470700 | \$ 3,528.40   |

| Vendors                                       | Vendor Invoice       | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---|----------------------|------------|----------------|------------|---------|--|-----------------|-------------|
| [VENDOR] 9192 : SPACECO, INC.                 | 60547                | I14-015841 | 14-000910      | 04/02/2014 | 1       | Invoice 60547 Main Street Triangle Phase II Begin record plan preparation and MWRD RFI - Professional Services from January 26, 2014 to February 22, 2014. | 282-0000-432800 | \$ 1,120.00 |
| [VENDOR] 9238 : BURRIS EQUIPMENT              | PS83362              | I14-015445 | 14-000050      | 03/27/2014 | 1       | Equipment parts  | 010-5006-461700 | \$ 219.84   |
|   | PS83833              | I14-015479 | 14-000050      | 03/27/2014 | 1       | 3/4" tines   | 010-5006-461700 | \$ 507.84   |
| [VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO      | 40-263038            | I14-001304 | 14-000384      | 03/06/2014 | 1       | Battery core return  | 010-5006-461800 | \$ -18.00   |
|   | 40-261996            | I14-001305 | 14-000384      | 03/06/2014 | 1       | Battery core return  | 010-5006-461800 | \$ -18.00   |
|   | 40-263657            | I14-001306 | 14-000384      | 03/06/2014 | 1       | Radiator & gas cap   | 010-5006-461800 | \$ 19.86    |
|   | 40-262042            | I14-001353 | 14-000384      | 03/07/2014 | 1       | Battery return   | 010-5006-461800 | \$ -88.27   |
|   | 40-267276            | I14-015562 | 14-000384      | 03/27/2014 | 1       | Oil cooler lines   | 010-5006-461800 | \$ 395.66   |
|   | 40-267277            | I14-015563 | 14-000384      | 03/27/2014 | 1       | Filters/valves/spark plugs   | 010-5006-461800 | \$ 146.45   |
|   | 40-265772            | I14-015652 | 14-000384      | 03/31/2014 | 1       | Oils   | 010-5006-462200 | \$ 25.90    |
|   | 40-266073            | I14-015653 | 14-000384      | 03/31/2014 | 1       | Auto/Truck parts   | 010-5006-461800 | \$ 39.90    |
|   | 40-264007            | I14-015694 | 14-000384      | 03/31/2014 | 1       | Sensor   | 010-5006-461800 | \$ 38.39    |
|   | 40-265060            | I14-015695 | 14-000384      | 03/31/2014 | 1       | Blower motor resistor  | 010-5006-461800 | \$ 44.29    |
|   | 40-265549            | I14-015696 | 14-000384      | 03/31/2014 | 1       | Filters  | 010-5006-461800 | \$ 13.76    |
|   | 40-263839            | I14-015871 | 14-000384      | 04/03/2014 | 1       | Brake lines  | 010-5006-461800 | \$ 49.29    |
|   | 40-263950            | I14-015872 | 14-000384      | 04/03/2014 | 1       | Wiper blades   | 010-5006-461800 | \$ 121.22   |
|   | 40-263982            | I14-015873 | 14-000384      | 04/03/2014 | 1       | Misc repair supplies   | 010-5006-461990 | \$ 98.44    |
|   | 40-265599            | I14-015935 | 14-000384      | 04/03/2014 | 1       | Brake shoes  | 010-5006-461800 | \$ 33.20    |
| [VENDOR] 9302 : POMP'S TIRE                   | 690017084            | I14-015747 | 14-000196      | 03/31/2014 | 1       | Truck tire repair/rim reconditioning   | 010-5006-443400 | \$ 158.00   |
|   | 690013156            | I14-015823 | 14-000196      | 04/02/2014 | 1       | Tires  | 010-5006-461890 | \$ 427.52   |
|   | 690013156            | I14-015823 | 14-000196      | 04/02/2014 | 2       | Truck tire repair/rim reconditioning   | 010-5006-443400 | \$ 325.00   |
|   | 690016336            | I14-015824 | 14-000196      | 04/02/2014 | 1       | Truck tire repair/rim reconditioning   | 010-5006-443400 | \$ 36.00    |
|   | 410161319            | I14-015945 | 14-000196      | 04/03/2014 | 1       | Tires  | 010-5006-461890 | \$ 536.64   |
| [VENDOR] 9331 : TASER INTERNATIONAL           | SI1350614            | I14-015948 | 14-000632      | 04/03/2014 | 1       | Part no. 22002 Handle, black, class III, X 2 Quote Q-07854-1   | 010-7002-460180 | \$ 1,870.04 |
|   | SI1350614            | I14-015948 | 14-000632      | 04/03/2014 | 2       | item 22501 holster, Blackhawk, right, x2 44HT001BK-R-B   | 010-7002-460180 | \$ 127.90   |
|   | SI1350614            | I14-015948 | 14-000632      | 04/03/2014 | 3       | item 22010 ppm, battery pack, standard, x2/x26p  | 010-7002-460180 | \$ 105.90   |
|   | SI1350614            | I14-015948 | 14-000632      | 04/03/2014 | 4       | item 22014, warranty, 4 year, X2   | 010-7002-460180 | \$ 577.84   |
|   | SI1350614            | I14-015948 | 14-000632      | 04/03/2014 | 5       | shipping   | 010-7002-460180 | \$ 19.95    |
| [VENDOR] 9472 : MALLET                        | 03/11/2014           | I14-010394 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 8, Snow Event 03/02/2014  | 010-5002-442200 | \$ 769.46   |
| [VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER | c van wagner 3-25-14 | I14-015440 |                | 03/25/2014 | 1       | containers for taser equipment   | 010-7002-460290 | \$ 12.95    |
|   | c van wagner 3-25-14 | I14-015440 |                | 03/25/2014 | 2       | juice for meeting  | 010-7002-460150 | \$ 4.99     |
|   | c van wagner 3-25-14 | I14-015440 |                | 03/25/2014 | 3       | Parking for court case 14-8483   | 010-7002-429700 | \$ 25.00    |
|   | c van wagner 3-25-14 | I14-015440 |                | 03/25/2014 | 4       | SSCOP meeting  | 010-7002-429100 | \$ 20.00    |
| [VENDOR] 9489 : STARFISH AQUATICS INSTITUTE   | 9353                 | I14-015673 | 14-000463      | 03/31/2014 | 1       | Starguard Best Practices for Lifeguards (4th Edition)  | 283-4005-429100 | \$ 2,446.50 |
|   | 9353                 | I14-015673 | 14-000463      | 03/31/2014 | 2       | Shipping   | 283-4005-429100 | \$ 66.65    |
|   | 9353                 | I14-015674 | 14-000609      | 03/31/2014 | 1       | 2014 Lifeguard Cap Paks (licenses)14   | 283-4005-429200 | \$ 5,040.00 |

| Vendors                              | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                     | Account Number  | Amount    |
|--------------------------------------|----------------|------------|----------------|------------|---------|---|-----------------|-----------|
|                                      |                |            |                |            |         | bundles of 12 each  |                 |           |
| [VENDOR] 9564 : VENT                 | 03/20/14       | I14-015518 | 14-000932      | 03/27/2014 | 1       | Band member Peter Pan                                     | 283-4002-490470 | \$ 360.00 |
| [VENDOR] 9566 : MACHAY               | 03/20/14       | I14-015526 | 14-000927      | 03/27/2014 | 1       | Band member Peter Pan                                     | 283-4002-490470 | \$ 360.00 |
| [VENDOR] 9569 : CARGILL              | 03/20/14       | I14-015520 | 14-000919      | 03/27/2014 | 1       | Band member Peter Pan                                     | 283-4002-490470 | \$ 360.00 |
| [VENDOR] 9599 : LOW VOLTAGE SYSTEMS  | 5653           | I14-015678 | 14-000068      | 03/31/2014 | 1       | Security system repairs/maintenance for SPLX              | 283-4007-442800 | \$ 100.00 |
|                                      | 5654           | I14-015679 | 14-000068      | 03/31/2014 | 1       | Security system maintenance for village buildings         | 010-1700-442800 | \$ 100.00 |
| [VENDOR] 9656 : MENARDS - HOMER GLEN | 38522          | I14-015490 | 14-000944      | 03/27/2014 | 1       | 8' alum hand rail kit                                     | 283-4005-461650 | \$ 105.98 |
|                                      | 38522          | I14-015490 | 14-000944      | 03/27/2014 | 2       | 4' alum picket kit  | 283-4005-461650 | \$ 115.96 |
|                                      | 38522          | I14-015490 | 14-000944      | 03/27/2014 | 3       | 42" alum line post blk                                    | 283-4005-461650 | \$ 347.90 |
|                                      | 38143          | I14-015491 | 14-000943      | 03/27/2014 | 1       | 4'alum picket kit   | 283-4005-461650 | \$ 727.72 |
|                                      | 37233          | I14-015671 | 14-000301      | 03/31/2014 | 1       | Roof shingles - Parks                                     | 283-4003-461990 | \$ 139.45 |
|                                      | 36975          | I14-015765 | 14-000301      | 04/01/2014 | 1       | Supplies for Parks  | 283-4003-461990 | \$ 45.08  |
| [VENDOR] 9664 : WAREHOUSE DIRECT     | 2203598-0      | I14-001077 | 14-000189      | 02/26/2014 | 1       | Creamer   | 010-5001-460150 | \$ 71.52  |
|                                      | 2203598-0      | I14-001077 | 14-000189      | 02/26/2014 | 2       | Sugar   | 031-6001-460150 | \$ 35.76  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 1       | AVE-05205 Orange File Labels                              | 031-6001-460100 | \$ 2.98   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 2       | AVE-05202 White File Labels                               | 031-6001-460100 | \$ 2.00   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 3       | AVE-05211 Black File Labels                               | 031-6001-460100 | \$ 2.98   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 4       | AVE-05200 Dark Blue File Labels                           | 031-6001-460100 | \$ 2.00   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 5       | AVE-05201 Dark Red File Labels                            | 031-6001-460100 | \$ 2.16   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 6       | AVE-05204 Purple File Labels                              | 031-6001-460100 | \$ 2.98   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 7       | AVE-05436 1"x 3" File Labels                              | 031-6001-460100 | \$ 3.52   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 8       | PIL-38611 Blue  | 031-6001-460100 | \$ 13.80  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 9       | PIL-38610 Black   | 031-6001-460100 | \$ 13.80  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 10      | PIL-38612 Red   | 031-6001-460100 | \$ 13.80  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 11      | PIL-38601 Blue  | 031-6001-460100 | \$ 20.83  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 12      | Epson ribbon cartridge EPS-8750 Black Nylon (Fuel Island) | 010-5001-460100 | \$ 10.34  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 13      | BIC-GSM609-BK   | 031-6001-460100 | \$ 7.71   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 14      | PAP-3030131   | 031-6001-460100 | \$ 6.46   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 15      | San-30001 Black   | 031-6001-460100 | \$ 6.58   |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 16      | TOP-8020 6" x 9" steno book                               | 031-6001-460100 | \$ 15.84  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 17      | WHD-8500 5" x 8" jr. legal pad                            | 031-6001-460100 | \$ 19.04  |
|                                      | 2217502-0      | I14-001098 | 14-000460      | 02/26/2014 | 18      | SMD-15334 Legal Manila File Folders                       | 031-6001-460100 | \$ 42.42  |
|                                      | 2256148-0      | I14-015661 | 14-000387      | 03/31/2014 | 1       | Supplies - Village buildings                              | 010-1700-460150 | \$ 625.80 |
|                                      | 2149507-0      | I14-015675 | 14-000748      | 03/31/2014 | 1       | WHD-SM 11 8.5x11 copy paper                               | 283-4001-460100 | \$ 144.65 |
|                                      | 2239648-0      | I14-015715 | 14-000661      | 03/31/2014 | 1       | WHDSM11 8.5x11 White #20 Paper                            | 010-7002-460100 | \$ 347.16 |
|                                      | 2246827-1      | I14-015802 | 14-000722      | 04/02/2014 | 1       | FEL-8033201 DESKTOP COPY HOLDER (AHMAD, RYAN C)           | 031-6001-460100 | \$ 50.72  |
|                                      | 2247690-0      | I14-015804 | 14-000735      | 04/02/2014 | 1       | Correction tape - 2pk BIC-WOTAPP21                        | 021-1800-460100 | \$ 4.01   |
|                                      | 2247690-0      | I14-015804 | 14-000735      | 04/02/2014 | 2       | Coffee pot cleaner CCH1001                                | 021-1800-461300 | \$ 7.18   |
|                                      | 2247690-0      | I14-015804 | 14-000735      | 04/02/2014 | 3       | Compressed gas duster 6-pk 1VR-51508                      | 021-1800-460100 | \$ 42.45  |
|                                      | 2247690-0      | I14-015804 | 14-000735      | 04/02/2014 | 4       | Shears ACM-40618  | 021-1800-460100 | \$ 10.92  |

| Vendors                                   | Vendor Invoice  | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|-----------------|------------|----------------|------------|---------|---|-----------------|-------------|
|   | 2247690-0       | 114-015804 | 14-000735      | 04/02/2014 | 5       | Receipt book RED-8L810  | 021-1800-460100 | \$ 17.15    |
|   | 2248329-0       | 114-015805 | 14-000722      | 04/02/2014 | 1       | PAP3030131 - PAPERMATE PENCILS (SUPPLY ROOM)  | 031-6001-460100 | \$ 9.69     |
|   | 2248329-0       | 114-015805 | 14-000722      | 04/02/2014 | 2       | REA-RR3760 COMPUTER DUSTER PK (SUPPLY ROOM)   | 031-6001-460100 | \$ 51.67    |
|   | 2258249-0       | 114-015837 | 14-000387      | 04/02/2014 | 1       | Creamer - Village buildings   | 010-1700-460150 | \$ 37.99    |
|   | 2245589-0       | 114-015885 | 14-000387      | 04/03/2014 | 1       | Supplies - Village buildings  | 010-1700-460150 | \$ 751.16   |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 1       | Item# DYM3025, Address Labels, 1- 1/ 8 x 3- 1/ 2, White, 260/ Box                             | 010-2001-460100 | \$ 25.08    |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 2       | Item# KOH3272BC, Chartpak Triangular Scale, Plastic 12" Architectural White                   | 010-2001-460100 | \$ 5.81     |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 3       | Item# ACM05221, Westcott Flat Wood Ruler w/Two Double Brass Edges, 12" Clear Lacquer Finish   | 010-2001-460100 | \$ 1.29     |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 4       | Item# KOH3274BC, Chartpak Triangular Scale, Plastic 12" Engineering White                     | 010-2001-460100 | \$ 5.81     |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 5       | Item# REDA7150EGRN, Exec Wirebound Notebook, College/ Margin Rule, 9- 1/ 4 x 7- 1/ 4, GRN, 75 | 010-2001-460100 | \$ 9.94     |
|   | 2254647-0       | 114-015905 | 14-000795      | 04/03/2014 | 6       | Item# GMT6520, Green Mountain® Breakfast Blend, K- Cups, 24/ box                              | 010-2001-460150 | \$ 77.10    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 1       | Poly File Folders ESS-50990   | 283-4001-460100 | \$ 96.80    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 2       | Side load poly envelopes SMD-89669  | 283-4001-460100 | \$ 36.36    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 3       | 1" black binders SAM-16930  | 283-4001-460100 | \$ 136.40   |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 4       | 1.5" purple binders SAM-U58949  | 283-4001-460100 | \$ 54.60    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 5       | Pencil Sharpener BOS-EPS8BLK  | 283-4001-460100 | \$ 20.05    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 6       | Pencils UNV-55400   | 283-4001-460100 | \$ 1.33     |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 7       | Pens- Black UNV-15510   | 283-4001-460100 | \$ 47.84    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 8       | Pens- Black ZEB-44110   | 283-4001-460100 | \$ 47.24    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 9       | 9x12 manilla envelopes UNV-35290  | 283-4001-460100 | \$ 70.00    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 10      | zipper binder pockets CRD-14201   | 283-4001-460100 | \$ 18.09    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 11      | Stapler SWI-87800   | 283-4001-460100 | \$ 17.18    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 12      | staples SWI-35556   | 283-4001-460100 | \$ 18.20    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 13      | X-Acto blades #11 EPI-X611  | 283-4001-460100 | \$ 22.63    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 14      | Double sided tape MMM-665-2PK   | 283-4001-460100 | \$ 23.72    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 15      | Bottle Rocket blue copy paper CAS MP-2201BE   | 283-4001-460100 | \$ 13.02    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 16      | Turbulent Turquoise copy paper CAS MP-2201TT  | 283-4001-460100 | \$ 8.68     |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 17      | Paperclips #1 UNV 72230   | 283-4001-460100 | \$ 6.74     |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 18      | SAM 16960 - 2" black binder   | 283-4001-460100 | \$ 47.00    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 19      | SAM 16937 - 1" white binder   | 283-4001-460100 | \$ 24.95    |
|   | 2251571-0       | 114-015928 | 14-000757      | 04/03/2014 | 20      | SAM 16980 3" black binder   | 283-4001-460100 | \$ 54.69    |
| [VENDOR] 9692 : HR GREEN, INC.            | 91141           | 114-015880 | 13-001226      | 04/03/2014 | 1       | 156th Street Extension Oversight - 1/18-2/14/14   | 054-0000-471250 | \$ 1,851.00 |
| [VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR  | 3418            | 114-015223 | 14-000720      | 03/13/2014 | 1       | Overhead door #12 repairs on 2/14/14  | 010-5001-443100 | \$ 100.00   |
|   | 3422            | 114-015966 | 14-000855      | 04/04/2014 | 1       | Service call to repair auto gate on 3-03-14   | 010-5001-443100 | \$ 50.00    |
|   | 3422            | 114-015966 | 14-000855      | 04/04/2014 | 2       | Service call on 3-07 to replace both operator springs on door #6                              | 010-5001-443100 | \$ 250.00   |
| [VENDOR] 9711 : VERIZON WIRELESS (LEHIGH) | 580475682-00001 | 114-015778 |                | 04/01/2014 | 1       | 2/14-3/13   | 010-1600-441100 | \$ 38.01    |

| Vendors | Vendor Invoice  | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description         | Account Number  | Amount      |
|---------|-----------------|------------|----------------|------------|---------|-------------------------------|-----------------|-------------|
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 2       | 2/14-3/13                     | 010-1700-441100 | \$ 38.01    |
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 3       | 2/14-3/13                     | 010-2001-441100 | \$ 120.06   |
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 4       | 2/14-3/13                     | 010-2003-441100 | \$ 3.29     |
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 5       | 2/14-3/13                     | 010-2004-441100 | \$ 143.45   |
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 6       | 2/14-3/13                     | 010-2002-441100 | \$ 786.41   |
|         | 580475682-00001 | I14-015778 |                | 04/01/2014 | 7       | 2/14-3/13                     | 010-7002-441100 | \$ 60.03    |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 1       | 1/14-2/13                     | 010-2002-441100 | \$ 696.60   |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 2       | 1/14-2/13                     | 010-7002-441100 | \$ 60.03    |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 3       | 1/14-2/13                     | 010-2004-441100 | \$ 98.44    |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 4       | 1/14-2/13                     | 010-2003-441100 | \$ 3.23     |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 5       | 1/14-2/13                     | 010-2001-441100 | \$ 120.06   |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 6       | Equipment - Guerra            | 010-7002-460180 | \$ 39.98    |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 7       | Equipment - Bluetooth devices | 010-2001-460180 | \$ 674.91   |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 8       | 1/14-2/13                     | 010-1700-441100 | \$ 38.01    |
|         | 580475682-00001 | I14-015779 |                | 04/01/2014 | 9       | 1/14-2/13                     | 010-1600-441100 | \$ 38.01    |
|         | 580475682-00002 | I14-015780 |                | 04/01/2014 | 1       | 1/14-2/13                     | 021-1800-441100 | \$ 2.89     |
|         | 580475682-00002 | I14-015780 |                | 04/01/2014 | 2       | 1/14-2/13                     | 010-1100-441100 | \$ 70.03    |
|         | 580475682-00002 | I14-015780 |                | 04/01/2014 | 3       | 1/14-2/13                     | 010-1600-441100 | \$ 126.14   |
|         | 580475682-00002 | I14-015780 |                | 04/01/2014 | 4       | 1/14-2/13                     | 010-2002-441100 | \$ 0.23     |
|         | 580475682-00002 | I14-015780 |                | 04/01/2014 | 5       | 1/14-2/13                     | 283-4001-441100 | \$ 58.12    |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 1       | Equipment - Kouba             | 010-1600-460180 | \$ 219.98   |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 2       | 2/14-3/13                     | 021-1800-441100 | \$ 2.42     |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 3       | 2/14-3/13                     | 010-1100-441100 | \$ 70.03    |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 4       | 2/14-3/13                     | 010-2002-441100 | \$ 0.23     |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 5       | 2/14-3/13                     | 283-4001-441100 | \$ 56.74    |
|         | 580475682-00002 | I14-015781 |                | 04/01/2014 | 6       | 2/14-3/13                     | 010-1600-441100 | \$ 122.43   |
|         | 580475682-00003 | I14-015788 |                | 04/02/2014 | 1       | Bluetooth devices             | 010-1700-460180 | \$ 1,889.73 |
|         | 580475682-00003 | I14-015788 |                | 04/02/2014 | 2       | 1/14-2/13                     | 010-1700-441100 | \$ 650.22   |
|         | 580475682-00003 | I14-015788 |                | 04/02/2014 | 3       | 1/14-2/13                     | 283-4003-441100 | \$ 939.84   |
|         | 580475682-00003 | I14-015789 |                | 04/02/2014 | 1       | 2/14-3/13                     | 010-1700-441100 | \$ 585.78   |
|         | 580475682-00003 | I14-015789 |                | 04/02/2014 | 2       | 2/14-3/13                     | 283-4003-441100 | \$ 980.05   |
|         | 580475682-00004 | I14-015790 |                | 04/02/2014 | 1       | Equipment - McCarthy/Kenealy  | 010-7002-460180 | \$ 497.44   |
|         | 580475682-00004 | I14-015790 |                | 04/02/2014 | 2       | 1/14-2/13                     | 010-7002-441100 | \$ 1,625.59 |
|         | 580475682-00004 | I14-015792 |                | 04/02/2014 | 1       | Bluetooth devices             | 010-7002-460180 | \$ 1,649.78 |
|         | 580475682-00004 | I14-015792 |                | 04/02/2014 | 2       | 2/14-3/13                     | 010-1700-441100 | \$ 1,595.17 |
|         | 580475682-00005 | I14-015794 |                | 04/02/2014 | 1       | 1/14-2/13                     | 031-1400-441100 | \$ 35.57    |
|         | 580475682-00005 | I14-015794 |                | 04/02/2014 | 2       | 1/14-2/13                     | 031-6001-441100 | \$ 296.66   |
|         | 580475682-00005 | I14-015794 |                | 04/02/2014 | 3       | 1/14-2/13                     | 010-5006-441100 | \$ 60.03    |
|         | 580475682-00005 | I14-015794 |                | 04/02/2014 | 4       | 1/14-2/13                     | 010-5001-441100 | \$ 354.69   |
|         | 580475682-00005 | I14-015795 |                | 04/02/2014 | 1       | 2/14-3/13                     | 031-1400-441100 | \$ 35.57    |
|         | 580475682-00005 | I14-015795 |                | 04/02/2014 | 2       | 2/14-3/13                     | 031-6001-441100 | \$ 338.76   |
|         | 580475682-00005 | I14-015795 |                | 04/02/2014 | 3       | Equipment - Water dept        | 031-6001-460180 | \$ 141.23   |
|         | 580475682-00005 | I14-015795 |                | 04/02/2014 | 4       | 2/14-3/13                     | 010-5006-441100 | \$ 60.03    |
|         | 580475682-00005 | I14-015795 |                | 04/02/2014 | 5       | 2/14-3/13                     | 010-5001-441100 | \$ 357.79   |
|         | 580475682-00006 | I14-015796 |                | 04/02/2014 | 1       | 1/14-2/13                     | 010-1700-441100 | \$ 5.37     |
|         | 580475682-00006 | I14-015796 |                | 04/02/2014 | 2       | 1/14-2/13                     | 283-4001-441100 | \$ 682.58   |
|         | 580475682-00006 | I14-015796 |                | 04/02/2014 | 3       | 1/14-2/13                     | 031-6001-441100 | \$ 0.23     |
|         | 580475682-00006 | I14-015797 |                | 04/02/2014 | 1       | 2/14-3/13                     | 010-1700-441100 | \$ 3.16     |

| Vendors                                      | Vendor Invoice  | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|--|-----------------|------------|----------------|------------|---------|---|-----------------|-------------|
|  | 580475682-00006 | I14-015797 |                | 04/02/2014 | 2       | 2/14-3/13   | 283-4001-441100 | \$ 661.82   |
|  | 580475682-00006 | I14-015797 |                | 04/02/2014 | 3       | Equipment - Water dept  | 031-6001-441100 | \$ 52.48    |
|  | 580475682-00006 | I14-015797 |                | 04/02/2014 | 4       | 2/14-3/13   | 031-6001-441100 | \$ 0.23     |
|  | 580475682-00006 | I14-015797 |                | 04/02/2014 | 5       | Equipment - After school  | 283-4001-460180 | \$ 49.99    |
| [VENDOR] 9739 : NATIONAL PEN COMPANY         | 107307196       | I14-015981 | 14-000853      | 04/04/2014 | 1       | 250 CLR-GHJ Colorama Pen  | 283-4001-460100 | \$ 217.50   |
|  | 107307196       | I14-015981 | 14-000853      | 04/04/2014 | 2       | 220 CLR-FHJ Colorama Pen  | 283-4001-460100 | \$ 59.40    |
|  | 107307196       | I14-015981 | 14-000853      | 04/04/2014 | 3       | SETUP CHARGE  | 283-4001-460100 | \$ 15.95    |
|  | 107307196       | I14-015981 | 14-000853      | 04/04/2014 | 4       | SHIPPING & HANDLING   | 283-4001-460100 | \$ 29.95    |
| [VENDOR] 9765 : LANGUAGE IN ACTION, INC.     | 03/10/14        | I14-015421 | 14-000317      | 03/21/2014 | 1       | Spanish/French Instruction - 1/13-3/12  | 283-4002-490200 | \$ 450.00   |
| [VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD | 114141          | I14-015760 | 13-001385      | 04/01/2014 | 1       | Lagrange Road Corridor Enhancements Project - Construction Management and Coordination - 12/29/13-1/25/14 | 054-0000-484800 | \$ 9,965.00 |
| [VENDOR] 9792 : TOTAL BUILDING SERVICE, INC. | 0043330-IN      | I14-015315 | 14-000123      | 03/14/2014 | 1       | PD day porter starting 2/17   | 010-1700-442930 | \$ 636.25   |
|  | 0043395-IN      | I14-015590 | 14-000976      | 03/28/2014 | 1       | strip and wax hallway   | 010-1700-470100 | \$ 495.00   |
|  | 0043370-IN      | I14-015973 | 14-000123      | 04/04/2014 | 1       | PD - Day porter   | 010-1700-442930 | \$ 1,272.50 |
| [VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING    | 03/11/2014      | I14-009873 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 1, Snow Event 03/02/2014   | 010-5002-442200 | \$ 725.22   |
| [VENDOR] 9890 : MEHALEK                      | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 1       | secretarial services from 1/1/14 to 1/31/14 prepare for meeting   | 010-8000-442520 | \$ 60.00    |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 2       | attending meeting and take minutes  | 010-8000-442520 | \$ 30.00    |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 3       | typing  | 010-8000-442520 | \$ 110.00   |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 4       | correspondence  | 010-8000-442520 | \$ 385.00   |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 5       | copying   | 010-8000-442520 | \$ 20.00    |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 6       | filing (patrol officer application files)   | 010-8000-442520 | \$ 530.00   |
|  | 02/01/14        | I14-015727 | 14-000613      | 03/31/2014 | 7       | postage   | 010-8000-442520 | \$ 13.14    |
| [VENDOR] 9903 : STRATEGIC RESOURCES          | 03/20/14        | I14-015524 | 14-000930      | 03/27/2014 | 1       | Musical Director Peter Pan, includes audition, 5 shows, 3 tech rehearsals                                 | 283-4002-490470 | \$ 1,435.00 |
| [VENDOR] 9938 : SMITH DAWSON & ANDREWS       | 1007397         | I14-015886 | 14-000510      | 04/03/2014 | 1       | March   | 010-0000-432850 | \$ 3,000.00 |
| [VENDOR] 10056 : LOWE'S COMPANIES, INC.      | 10716           | I14-001178 | 14-000255      | 03/04/2014 | 1       | Hose  | 031-6002-461300 | \$ 23.73    |
|  | 02981           | I14-015329 | 14-000243      | 03/14/2014 | 1       | Building supplies for Civic Center  | 021-1800-461300 | \$ 7.66     |
|  | 02092           | I14-015330 | 14-000202      | 03/14/2014 | 1       | Surge protector - PD  | 010-1700-461300 | \$ 26.27    |
|  | 02106           | I14-015331 | 14-000202      | 03/14/2014 | 1       | Cleaning supplies for building maintenance  | 010-1700-461100 | \$ 30.34    |
|  | 02096           | I14-015332 | 14-000243      | 03/17/2014 | 1       | Building supplies for SPLX  | 283-4007-461300 | \$ 29.94    |
|  | 23397           | I14-015333 | 14-000203      | 03/17/2014 | 1       | Rubber boots  | 283-4003-460190 | \$ 47.80    |
|  | 23397           | I14-015333 | 14-000203      | 03/17/2014 | 2       | Tarp/rope   | 283-4003-461990 | \$ 54.18    |
|  | 02983           | I14-015334 | 14-000203      | 03/17/2014 | 1       | Miscellaneous supplies  | 283-4003-461990 | \$ 107.60   |
|  | 02554           | I14-015340 | 14-000255      | 03/17/2014 | 1       | Miscellaneous Building Supplies   | 031-6002-461300 | \$ 15.16    |
|  | 09083           | I14-015347 | 14-000255      | 03/17/2014 | 1       | Coupling  | 031-6002-460290 | \$ 4.95     |
|  | 02063           | I14-015480 | 14-000202      | 03/27/2014 | 1       | Building improvements - VM office   | 010-1700-470100 | \$ 110.28   |
|  | 02395           | I14-015481 | 14-000203      | 03/27/2014 | 1       | Measuring wheel   | 283-4003-460170 | \$ 56.98    |
|  | 02395           | I14-015481 | 14-000203      | 03/27/2014 | 2       | Gloves  | 283-4003-460190 | \$ 14.19    |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount       |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
|  | 02395          | I14-015481 | 14-000203      | 03/27/2014 | 3       | Pipe joint compound   | 283-4003-461990 | \$ 7.59      |
|  | 02460          | I14-015482 | 14-000203      | 03/27/2014 | 1       | Drill bits  | 283-4003-460170 | \$ 71.98     |
|  | 02452          | I14-015483 | 14-000203      | 03/27/2014 | 1       | Drill bits  | 283-4003-460170 | \$ 26.46     |
|  | 02452          | I14-015483 | 14-000203      | 03/27/2014 | 2       | Latex gloves  | 283-4003-460190 | \$ 9.50      |
|  | 02452          | I14-015483 | 14-000203      | 03/27/2014 | 3       | Miscellaneous supplies  | 283-4003-461990 | \$ 47.39     |
|  | 01204          | I14-015628 | 14-000203      | 03/28/2014 | 1       | Painting supplies   | 283-4003-461990 | \$ 36.88     |
|  | 02619          | I14-015629 | 14-000203      | 03/28/2014 | 1       | Miscellaneous supplies  | 283-4003-461990 | \$ 42.58     |
|  | 02593          | I14-015630 | 14-000243      | 03/28/2014 | 1       | 143rd Metra coffee contractor<br>mops/buckets/wastebaskets                  | 026-0000-461300 | \$ 83.49     |
|  | 02743          | I14-015631 | 14-000202      | 03/28/2014 | 1       | Tape/batteries  | 010-1700-461300 | \$ 13.61     |
|  | 02734          | I14-015632 | 14-000203      | 03/28/2014 | 1       | Painting supplies   | 283-4003-461990 | \$ 39.10     |
|  | 02830          | I14-015633 | 14-000202      | 03/28/2014 | 1       | Building supplies - PW garage   | 010-1700-461300 | \$ 118.43    |
|  | 02873          | I14-015634 | 14-000202      | 03/28/2014 | 1       | Gloves/ear plugs/safety reading glasses                                     | 010-1700-460190 | \$ 52.77     |
|  | 02873          | I14-015634 | 14-000202      | 03/28/2014 | 2       | Building supplies for building maintenance                                  | 010-1700-461300 | \$ 36.78     |
|  | 02945          | I14-015635 | 14-000203      | 03/31/2014 | 1       | Tools for Parks   | 283-4003-460170 | \$ 204.21    |
|  | 02928          | I14-015636 | 14-000203      | 03/31/2014 | 1       | Painting supplies   | 283-4003-461990 | \$ 118.05    |
|  | 02935          | I14-015637 | 14-000203      | 03/31/2014 | 1       | Drill bits  | 283-4003-460170 | \$ 44.73     |
|  | 02935          | I14-015637 | 14-000203      | 03/31/2014 | 2       | Wheel barrow  | 283-4003-460180 | \$ 131.58    |
|  | 02935          | I14-015637 | 14-000203      | 03/31/2014 | 3       | Screws/hangers  | 283-4003-461990 | \$ 44.42     |
|  | 02081          | I14-015638 | 14-000203      | 03/31/2014 | 1       | Lumber  | 283-4003-461990 | \$ 22.08     |
|  | 02056          | I14-015639 | 14-000203      | 03/31/2014 | 1       | Painting supplies   | 283-4003-461990 | \$ 67.51     |
|  | 02053          | I14-015768 | 14-000202      | 04/01/2014 | 1       | Building supplies - Rec Admin   | 010-1700-461300 | \$ 144.64    |
|  | 02514          | I14-015769 | 14-000202      | 04/01/2014 | 1       | Building supplies - Rec Admin   | 010-1700-461300 | \$ 14.54     |
|  | 02136          | I14-015772 | 14-000203      | 04/01/2014 | 1       | Sanding discs   | 283-4003-461990 | \$ 36.02     |
|  | 10515          | I14-015773 | 14-000203      | 04/01/2014 | 1       | Hasps   | 283-4003-461990 | \$ 6.93      |
|  | 02180          | I14-015774 | 14-000202      | 04/01/2014 | 1       | Light bulb  | 010-1700-461200 | \$ 5.68      |
|  | 02209          | I14-015775 | 14-000203      | 04/01/2014 | 1       | Speed square  | 283-4003-460170 | \$ 17.06     |
|  | 02209          | I14-015775 | 14-000203      | 04/01/2014 | 2       | Miscellaneous supplies  | 283-4003-461990 | \$ 36.69     |
|  | 01261          | I14-015776 | 14-000203      | 04/01/2014 | 1       | Gloves  | 283-4003-460190 | \$ 8.49      |
|  | 01261          | I14-015776 | 14-000203      | 04/01/2014 | 2       | Painting supplies   | 283-4003-461990 | \$ 119.01    |
|  | 02257          | I14-015828 | 14-000202      | 04/02/2014 | 1       | Bldg supplies   | 010-1700-461300 | \$ 21.24     |
|  | 02140          | I14-015829 | 14-000202      | 04/02/2014 | 1       | Dust mop/refills  | 010-1700-461100 | \$ 35.11     |
|  | 02831          | I14-015831 | 14-000892      | 04/02/2014 | 1       | Pipe fittings and electrical tape, trans<br>#2038505 3-05-14                | 010-5006-461990 | \$ 18.25     |
|  | 01227          | I14-015968 | 14-000255      | 04/04/2014 | 1       | Utility knife   | 031-6002-460170 | \$ 9.48      |
|  | 01227          | I14-015968 | 14-000255      | 04/04/2014 | 2       | Insulation/staples  | 031-6002-461300 | \$ 49.49     |
| [VENDOR] 10085 : HOLLAND & KNIGHT LLP                  | 3012537        | I14-015435 | 14-000900      | 03/21/2014 | 1       | Parcel #OFZ0034 A&B, TE-A&B - 159th &<br>LaGrange Road Intersection Project | 054-0000-484800 | \$ 240.00    |
| [VENDOR] 10143 : CARGILL INCORPORATED SALT<br>DIVISION | 2901546683     | I14-015211 | 13-003495      | 03/12/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 5,813.61  |
|  | 2901539451     | I14-015212 | 13-003495      | 03/12/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 19,939.21 |
|  | 2901543291     | I14-015213 | 13-003495      | 03/12/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 43,335.20 |
|  | 1358114        | I14-015217 | 13-003495      | 03/12/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 17,004.95 |
|  | 2901632544     | I14-015626 | 13-003495      | 03/28/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 1,335.33  |
|  | 2901585020     | I14-015807 | 13-003495      | 04/02/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 24,463.14 |
|  | 2901587785     | I14-015808 | 13-003495      | 04/02/2014 | 1       | Bulk Road Rock Salt   | 010-5002-462600 | \$ 16,411.15 |
| [VENDOR] 10201 : COSTCO WHOLESALE                      | 071835         | I14-015352 | 14-000018      | 03/17/2014 | 1       | Coffee - K-Cups   | 010-7002-460150 | \$ 239.93    |

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|   | 067296         | 114-015566 | 14-000834      | 03/27/2014 | 1       | Dunkin' Donuts - Medium roast, original blend, 40oz (2.5lb) bag.   | 010-1100-460150 | \$ 31.78    |
|   | 067296         | 114-015566 | 14-000834      | 03/27/2014 | 2       | Dixie Grab'N Go 12oz 100count coffee cups with lids.   | 010-1100-460100 | \$ 11.99    |
|   | 067296         | 114-015566 | 14-000834      | 03/27/2014 | 3       | Clerk's Office coffee - Newmans Kcups  | 010-1200-460150 | \$ 37.99    |
| [VENDOR] 10213 : CURRIE MOTORS                  | 88586          | 114-015348 | 14-000192      | 03/17/2014 | 1       | Mirror   | 010-5006-461800 | \$ 34.14    |
|   | 88700          | 114-015943 | 14-000192      | 04/03/2014 | 1       | Parts  | 010-5006-461800 | \$ 393.26   |
| [VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA   | 34486          | 114-015816 | 14-000868      | 04/02/2014 | 1       | Invoice 34486 Client V0900 Professional Services for vehicle hearing 2-6-14  | 010-0000-432100 | \$ 522.00   |
|   | 34486          | 114-015816 | 14-000868      | 04/02/2014 | 2       | cost allowance   | 010-0000-432100 | \$ 26.10    |
| [VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC. | 0288057045     | 114-015395 |                | 04/07/2014 | 1       | 1/30-3/2   | 031-6002-441300 | \$ 727.64   |
|   | 0408105037     | 114-015397 |                | 04/07/2014 | 1       | 1/23-2/20  | 031-6002-441300 | \$ 7,811.56 |
|   | 0959362004     | 114-015405 |                | 04/07/2014 | 1       | 1/21-2/18  | 283-4003-441300 | \$ 5,682.07 |
| [VENDOR] 10592 : NEXTDAYTONER                   | A199323        | 114-015555 | 14-000826      | 03/27/2014 | 1       | CE742A - MSE BRAND SERIES CP5225 YELLOW TONER  | 010-2001-460100 | \$ 215.99   |
|   | A198843        | 114-015708 | 14-000764      | 03/31/2014 | 1       | Q1338A 4200 toner  | 283-4001-460100 | \$ 99.00    |
|   | A198843        | 114-015708 | 14-000764      | 03/31/2014 | 2       | HP C8061X 4100 toner   | 283-4001-460100 | \$ 58.50    |
|   | A198843        | 114-015708 | 14-000764      | 03/31/2014 | 3       | HP 940XL C4906AN toner   | 283-4001-460100 | \$ 70.18    |
| [VENDOR] 10621 : PROSHRED SECURITY              | 100041274      | 114-015544 | 14-000897      | 03/27/2014 | 1       | Shredding - Finance  | 010-1400-432990 | \$ 25.00    |
|   | 100041274      | 114-015544 | 14-000897      | 03/27/2014 | 2       | Shredding - Administration   | 010-1100-432990 | \$ 12.50    |
|   | 100041274      | 114-015544 | 14-000897      | 03/27/2014 | 3       | Shredding - Parks  | 283-4003-432990 | \$ 12.50    |
|   | 100042207      | 114-015813 | 14-000021      | 04/02/2014 | 1       | Shredding  | 010-7002-432990 | \$ 135.00   |
| [VENDOR] 10622 : M J WORKS, INC.                | 3716           | 114-015592 | 14-000069      | 03/28/2014 | 1       | Truck parts and hoses  | 010-5006-461800 | \$ 36.74    |
|   | 3722           | 114-015593 | 14-000069      | 03/28/2014 | 1       | Truck parts and hoses  | 010-5006-461800 | \$ 123.41   |
|   | 3857           | 114-015598 | 14-000069      | 03/28/2014 | 1       | Equipment parts and hoses  | 010-5006-461700 | \$ 194.40   |
|   | 3860           | 114-015599 | 14-000069      | 03/28/2014 | 1       | Equipment parts and hoses  | 010-5006-461700 | \$ 41.05    |
|   | 3864           | 114-015697 | 14-000069      | 03/31/2014 | 1       | Equipment parts and hoses  | 010-5006-461700 | \$ 181.00   |
| [VENDOR] 10789 : COMPUTER EXPLORERS             | 1471           | 114-015950 | 14-000309      | 04/03/2014 | 1       | Computer Explorers - Feb/March   | 283-4002-490200 | \$ 568.00   |
| [VENDOR] 10809 : DAY & ROBERT, P.C.             | 27025          | 114-015366 | 14-000608      | 03/17/2014 | 1       | Invoice #27025 dated 2.28.14 - Condemnation  | 282-0000-432800 | \$ 2,238.50 |
| [VENDOR] 11063 : EV TECHNOLOGIES                | 2920           | 114-015488 | 14-000942      | 03/27/2014 | 1       | Invoice #2920 dated 03/18/14 Unit 1470 Admin Avital 4103 4-Button Remote Start System w/Keyless Entry price includes Labor of Installation                           | 010-7002-443200 | \$ 150.00   |
|   | 2920           | 114-015488 | 14-000942      | 03/27/2014 | 2       | Motorola Compact Microphone, Pro-Series Radio  | 010-7002-443200 | \$ 49.95    |
|   | 2901           | 114-015550 | 14-000810      | 03/27/2014 | 1       | Invoice #2901 dated 03/03/14 Unit 1457 U/M Traffic Explorer 1 Siren Detect Operating via Brake Signal: Installed New Siren Detect Module & disconnected brake signal | 010-7002-443200 | \$ 60.00    |
|   | 2901           | 114-015550 | 14-000810      | 03/27/2014 | 2       | 1 LIND Arbitrator Siren Detector Cable   | 010-7002-443200 | \$ 49.95    |
|   | 2901           | 114-015550 | 14-000810      | 03/27/2014 | 3       | 1 Misc Installation Materials (Wire, fuses, bolts, etc)  | 010-7002-443200 | \$ 2.25     |



| Vendors  | Vendor Invoice    | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|--|-------------------|------------|----------------|------------|---------|---|-----------------|-------------|
|  | 2914              | I14-015595 | 14-000875      | 03/28/2014 | 1       | Invoice #2914 dated 03/13/14 Unit 1407 Supervisor Tahoe Siren Tones Inoperative:  | 010-7002-443200 | \$ 55.00    |
|  | 2914              | I14-015595 | 14-000875      | 03/28/2014 | 2       | Triple 12V Cigarette box was broke: Installed 3M Surelock Tape & reattached No labor charge for this portion of repair, covered by EVT.               | 010-7002-443200 | \$ 0.00     |
|  | 2914              | I14-015595 | 14-000875      | 03/28/2014 | 3       | Motorola Compact Microphone Pro-Series Radio  | 010-7002-443200 | \$ 49.95    |
|  | 2905              | I14-015647 | 14-000134      | 03/31/2014 | 1       | Back-up sensor kit  | 010-5006-461800 | \$ 125.00   |
| [VENDOR] 11209 : INFOSEND, INC                     | 76735             | I14-015380 | 14-000845      | 03/17/2014 | 1       | Printing of 1/29/14 utility bills   | 031-1400-442500 | \$ 1,162.75 |
|  | 76735             | I14-015380 | 14-000845      | 03/17/2014 | 2       | Postage for 1/29/14 utility bills   | 031-1400-441600 | \$ 3,703.37 |
| [VENDOR] 11424 : AT & T                            | 831-000-2478 678  | I14-015535 | 14-000693      | 03/27/2014 | 1       | Monthly Internet Service  | 010-1600-443610 | \$ 1,820.06 |
| [VENDOR] 11428 : SMILING CHILD                     | 03/07/14          | I14-015782 | 14-000296      | 04/01/2014 | 1       | Payment for Yoga for the Special Person, Winter 2014 SR   | 283-4008-490200 | \$ 800.00   |
| [VENDOR] 11488 : G & K SERVICES, INC.              | 1028837021        | I14-001352 | 14-000065      | 03/07/2014 | 1       | Shop rag services   | 010-5006-442700 | \$ 67.86    |
|  | 1028840926        | I14-015832 | 14-000065      | 04/02/2014 | 1       | Shop rag services   | 010-5006-442700 | \$ 67.86    |
|  | 1028844835        | I14-015833 | 14-000065      | 04/02/2014 | 1       | Shop rag services   | 010-5006-442700 | \$ 67.86    |
| [VENDOR] 11489 : DYNAMIC DESIGN SOFTWARE           | 02/12/14          | I14-015724 | 14-000625      | 03/31/2014 | 1       | Multi User Web Subscription Renewal - free setup, free initial on-phone training, free support and free upgrades for two years 1/1/2014 thru 1/1/2016 | 010-1600-460130 | \$ 395.00   |
| [VENDOR] 11498 : CHIEF CONSTRUCTION INC.           | 03/11/2014        | I14-010397 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 11, Snow Event 03/02/2014  | 010-5002-442200 | \$ 622.52   |
|  | 03/11/2014        | I14-010397 |                | 03/11/2014 | 2       | Contract Snowfighter Rte 13, Snow Event 03/02/2014  | 010-5002-442200 | \$ 590.92   |
|  | 03/11/2014        | I14-010397 |                | 03/11/2014 | 3       | Contract Snowfighter Rte 14, Snow Event 03/02/2014  | 010-5002-442200 | \$ 638.32   |
| [VENDOR] 11499 : GIBBS                             | 03/11/2014        | I14-010396 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 10, Snow Event 03/02/2014  | 010-5002-442200 | \$ 507.18   |
|  | 03/11/2014        | I14-010396 |                | 03/11/2014 | 2       | Contract Snowfighter Rte 8, Snow Event 03/02/2014   | 010-5002-442200 | \$ 222.78   |
| [VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC. | 03/11/2014        | I14-010393 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 6, Snow Event 03/02/2014   | 010-5002-442200 | \$ 123.24   |
|  | 03/11/2014        | I14-010393 |                | 03/11/2014 | 2       | Contract Snowfighter Rte 12, Snow Event 03/02/2014  | 010-5002-442200 | \$ 685.72   |
| [VENDOR] 11505 : PETTY CASH - JOHN KEATING         | J. Keating 3-6-14 | I14-007847 |                | 03/10/2014 | 1       | February 2014 Confidential Funds  | 010-7002-432700 | \$ 71.33    |
| [VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS     | 10193-33          | I14-015551 | 14-000398      | 03/27/2014 | 1       | ATS MyPayStub Online Service - 1/3-2/28/14  | 010-1600-442850 | \$ 411.30   |
|  | 10194-04          | I14-015890 | 14-000901      | 04/03/2014 | 1       | Year end 1099R print and mail services  | 010-1600-442650 | \$ 571.24   |
| [VENDOR] 11519 : DUNBAR ARMORED                    | 3345184           | I14-015424 | 14-000670      | 03/21/2014 | 1       | Jan 2014 Finance, Recreation and Water Billing.   | 010-1400-442900 | \$ 79.21    |
|  | 3345184           | I14-015424 | 14-000670      | 03/21/2014 | 1       | Jan 2014 Finance, Recreation and Water Billing.   | 031-1400-442900 | \$ 79.22    |
|  | 3345184           | I14-015424 | 14-000670      | 03/21/2014 | 1       | Jan 2014 Finance, Recreation and Water Billing.   | 283-4001-442900 | \$ 79.22    |

| Vendors                                      | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|--|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|  | 3345184        | 114-015424 | 14-000670      | 03/21/2014 | 2       | Jan 2014 Sportsplex  | 283-4007-442900 | \$ 241.65   |
|  | 3359533        | 114-015430 | 14-000670      | 03/21/2014 | 1       | Feb 2014 Finance, Recreation and Water Billing                         | 010-1400-442900 | \$ 79.21    |
|  | 3359533        | 114-015430 | 14-000670      | 03/21/2014 | 1       | Feb 2014 Finance, Recreation and Water Billing                         | 031-1400-442900 | \$ 79.22    |
|  | 3359533        | 114-015430 | 14-000670      | 03/21/2014 | 1       | Feb 2014 Finance, Recreation and Water Billing                         | 283-4001-442900 | \$ 79.22    |
|  | 3359533        | 114-015430 | 14-000670      | 03/21/2014 | 2       | Feb 2014 Sportsplex  | 283-4007-442900 | \$ 244.40   |
| [VENDOR] 11542 : FULLER'S CAR WASHES         | 02/28/14       | 114-015546 | 14-000803      | 03/27/2014 | 1       | Invoice dated 02/28/14 82 police car regular car washes                | 010-7002-429700 | \$ 410.00   |
|  | 02/28/14       | 114-015546 | 14-000803      | 03/27/2014 | 2       | 3 police car special car washes  | 010-7002-429700 | \$ 54.00    |
|  | 02/28/14       | 114-015546 | 14-000803      | 03/27/2014 | 3       | 1 police car special car wash  | 010-7002-429700 | \$ 15.00    |
| [VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO | 1853937009CT   | 114-015433 | 14-000798      | 03/21/2014 | 1       | Invoice dated 3/1/14 - Series 2008 - 9/1/13 - 2/28/14                  | 031-1400-484450 | \$ 225.00   |
| [VENDOR] 11640 : DJL ENTERPRISES INC.        | VOP22514       | 114-015667 | 14-000654      | 03/31/2014 | 1       | 2- Bobrick # 1540 Door 2- Bobrick # 1540 Stile 6- # 1002038 i/s Hinges | 283-4007-461300 | \$ 872.66   |
| [VENDOR] 11697 : G.A.C. ENTERTAINMENT        | 03/10/14       | 114-015920 | 14-000618      | 04/03/2014 | 1       | Jr. High Dance -- DJ Services  | 283-4002-490220 | \$ 300.00   |
|  | 03/10/14       | 114-015921 | 14-000617      | 04/03/2014 | 1       | Cinderella's Ball -- DJ Services                                       | 283-4002-490220 | \$ 300.00   |
| [VENDOR] 11712 : KODL-TRUESDALE              | 03/07/14       | 114-015896 | 14-000312      | 04/03/2014 | 1       | Art Instructor - Watercolor Painting - 1/23-3/6/14 - 2nd half          | 283-4002-490200 | \$ 116.00   |
| [VENDOR] 11804 : MIDWEST OFFICE INTERIORS    | 251819         | 114-015542 | 14-000715      | 03/27/2014 | 1       | furniture for new office in IT   | 010-1700-470100 | \$ 2,578.23 |
| [VENDOR] 11811 : AETNA - HARTFORD            | 02/03/14       | 114-015434 | 14-000694      | 02/03/2014 | 1       | PPO Run Out Claims Expense   | 092-0000-453100 | \$ 6,112.41 |
| [VENDOR] 11872 : CLOVERLEAF CORPORATION      | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 1       | L125SH Short Big Bollards  | 010-5002-461500 | \$ 874.80   |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 2       | L76 W/S65 Black Arcs and Screw Sets                                    | 010-5002-461500 | \$ 408.20   |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 3       | L65 Reflective Yellow Arcs   | 010-5002-461500 | \$ 349.00   |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 4       | L61 Male End Lane Separator Start/End W/Hardware                       | 010-5002-461500 | \$ 92.80    |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 5       | L62 Female End Lane Separators Start/End W/Hardware                    | 010-5002-461500 | \$ 92.20    |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 6       | L60 Portable Lane Separator Curb                                       | 010-5002-461500 | \$ 329.12   |
|  | 1423616        | 114-015568 | 14-000904      | 03/27/2014 | 7       | FS50 Anchor Sets   | 010-5002-461500 | \$ 41.85    |
| [VENDOR] 11896 : KLOESS                      | 03/20/14       | 114-015529 | 14-000917      | 03/27/2014 | 1       | Volleyball Awards  | 283-4007-490430 | \$ 50.00    |
| [VENDOR] 11899 : ENGELBERT                   | 03/20/14       | 114-015521 | 14-000923      | 03/27/2014 | 1       | Band member Peter Pan  | 283-4002-490470 | \$ 360.00   |
| [VENDOR] 11913 : MC KEE                      | 03/20/14       | 114-015519 | 14-000929      | 03/27/2014 | 1       | Band member Peter Pan  | 283-4002-490470 | \$ 360.00   |
| [VENDOR] 11926 : DICKSEN                     | 03/20/14       | 114-015525 | 14-000921      | 03/27/2014 | 1       | Set design Peter Pan   | 283-4002-490470 | \$ 500.00   |
| [VENDOR] 12011 : HENDERSON PRODUCTS, INC.    | S8-01539       | 114-015756 | 14-000592      | 03/31/2014 | 1       | Cast wing skid shoe, part# 95457                                       | 010-5006-461720 | \$ 153.00   |
|  | S8-01539       | 114-015756 | 14-000592      | 03/31/2014 | 2       | Estimated freight to Public Works                                      | 010-5006-461720 | \$ 19.00    |
|  | S8-01534       | 114-015757 | 14-000564      | 03/31/2014 | 1       | Direct drive auger motor for serial                                    | 010-5006-461720 | \$ 478.00   |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount       |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
|  |                |            |                |            |         | TGS-07761. Part # 86176   |                 |              |
|  | S8-01534       | I14-015757 | 14-000564      | 03/31/2014 | 2       | Estimated shipping-best way to Public Works   | 010-5006-461720 | \$ 15.00     |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 1       | Bolt, part# 82439   | 010-5006-461720 | \$ 18.50     |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 2       | Nut, part# 81929  | 010-5006-461720 | \$ 17.00     |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 3       | Pin, part# 81871  | 010-5006-461720 | \$ 39.00     |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 4       | Pin, part# 81870  | 010-5006-461720 | \$ 39.00     |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 5       | Pin,part# 82150   | 010-5006-461720 | \$ 8.00      |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 6       | Angle cylinder, part# 81865   | 010-5006-461720 | \$ 276.00    |
|  | S8-01546       | I14-015938 | 14-000675      | 04/03/2014 | 7       | Estimated freight-best way  | 010-5006-461720 | \$ 35.00     |
| [VENDOR] 9800 : ROAD SOLUTIONS                         | 0092167-IN     | I14-015432 | 14-000347      | 03/21/2014 | 1       | Ice Bite/Anti-foam  | 010-5002-462600 | \$ 6,009.00  |
| [VENDOR] 11951 : MARKING SPECIALISTS CORPORATION       | 20212-REV      | I14-006286 | 13-001742      | 03/10/2014 | 1       | Pavement marking on Village roadways for the 2013 season  | 054-0000-471250 | \$ 10,554.18 |
| [VENDOR] 12129 : GIS PLANNING                          | ORLAND2014-01  | I14-015651 | 14-000794      | 03/31/2014 | 1       | Annual Renewal Hosting - April 2014 to March 2015   | 010-1600-443610 | \$ 4,400.00  |
| [VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY           | 1025           | I14-015541 | 14-000865      | 03/27/2014 | 1       | green earth bagged salt   | 283-4003-462300 | \$ 525.00    |
| [VENDOR] 12136 : CARMODY                               | 03/20/14       | I14-015527 | 14-000915      | 03/27/2014 | 1       | Volleyball Awards   | 283-4007-490430 | \$ 125.00    |
| [VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE      | 4639           | I14-015349 | 14-000852      | 03/17/2014 | 1       | 6 Sugar Canisters/12 Creamer Canisters/4 box Stir Stix/4 box spoons   | 283-4007-460150 | \$ 94.70     |
| [VENDOR] 12183 : CATAWBA SNOW, LLC                     | 03/11/2014     | I14-010398 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 15, Snow Event 03/02/2014  | 010-5002-442200 | \$ 736.28    |
| [VENDOR] 12232 : LIBERTY CREATIVE SOLUTIONS            | 78909          | I14-015752 | 14-000520      | 03/31/2014 | 1       | Sponsorship packet printing 500 total packets: 12 cards @ 5"x7" 4/4/1 & belly band @ 1.5"x12" 4/4; 80# Finch Fine Smooth Cover White; rounded corners; collated & banded 80# Husky Smooth Opaque offset white | 010-9450-460140 | \$ 1,350.00  |
| [VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION | 97549          | I14-015940 | 14-000836      | 04/03/2014 | 1       | Codification - Land Development Code S3 - Invoice Number 97549  | 010-1200-442530 | \$ 1,382.00  |
|  | 97548          | I14-015941 | 14-000836      | 04/03/2014 | 1       | Codification on Village Code S17 - Invoice 97548  | 010-1200-442530 | \$ 300.80    |
| [VENDOR] 12249 : ELARASYS WORLDWIDE LLC                | 48027          | I14-015709 | 14-000739      | 03/31/2014 | 1       | Avaya 2410 Display Digital Phone Gray D01B (NEW) Part # 700306483 / 700381999   | 010-1600-460120 | \$ 800.00    |
|  | 48027          | I14-015709 | 14-000739      | 03/31/2014 | 2       | Freight   | 010-1600-460120 | \$ 23.00     |
| [VENDOR] 12325 : LOU'S GLOVES, INC.                    | 005318         | I14-015858 | 14-000877      | 04/03/2014 | 1       | Part #N880-S Nitrile Gloves size Small  | 010-7002-460290 | \$ 75.00     |
|  | 005318         | I14-015858 | 14-000877      | 04/03/2014 | 2       | Part #N880-M Nitrile Gloves Size Medium   | 010-7002-460290 | \$ 75.00     |
|  | 005318         | I14-015858 | 14-000877      | 04/03/2014 | 3       | Part # N880-XL Nitrile Gloves Size XL   | 010-7002-460290 | \$ 225.00    |
|  | 005318         | I14-015858 | 14-000877      | 04/03/2014 | 4       | Part # N030-XXL Nitrile Gloves Size XXL   | 010-7002-460290 | \$ 84.00     |
|  | 005317         | I14-015859 | 14-000877      | 04/03/2014 | 1       | Part # S550-L Vinyl gloves Size Large   | 010-7002-460290 | \$ 52.00     |
| [VENDOR] 12343 : DICKSEN                               | 03/20/14       | I14-015516 | 14-000922      | 03/27/2014 | 1       | Costume designer Peter Pan  | 283-4002-490470 | \$ 300.00    |

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 12472 : SILVER DOLLAR CORPORATION          | 03/26/14       | I14-015847 | 14-001010      | 04/03/2014 | 1       | Special Olympics Basketball Game February 4, 2014 - DVD & YouTube Format                                      | 010-1201-432250 | \$ 250.00   |
|   | 03/26/14       | I14-015847 | 14-001010      | 04/03/2014 | 2       | Cinderella's Ball - February 1, 2014 - DVD & YouTube Format   | 010-1201-432250 | \$ 65.00    |
| [VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY           | 1000037046     | I14-015192 | 14-000556      | 03/12/2014 | 1       | AlturnaMats 4'X 8', White, top side diamond plated cleats, bottom side smooth, ALTWM48S1                      | 031-6002-461700 | \$ 1,680.00 |
|   | 1000037046     | I14-015192 | 14-000556      | 03/12/2014 | 2       | Freight   | 031-6002-461700 | \$ 175.00   |
| [VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT | IN200-1001561  | I14-015717 | 14-000969      | 03/31/2014 | 1       | January   | 010-5001-442850 | \$ 1,359.47 |
|   | IN200-1001561  | I14-015717 | 14-000969      | 03/31/2014 | 1       | January   | 010-5003-442850 | \$ 27.80    |
|   | IN200-1001561  | I14-015717 | 14-000969      | 03/31/2014 | 1       | January   | 031-6001-442850 | \$ 254.42   |
|   | IN200-1001622  | I14-015952 | 14-000966      | 04/03/2014 | 1       | Two (2) IX-101 w/antenna and one (1) IX-50. Invoice # 1001622   | 010-5006-460180 | \$ 597.44   |
|   | IN200-1001624  | I14-015953 | 14-000966      | 04/03/2014 | 1       | One IX--101 w/antenna, invoice IN200-1001624  | 010-5006-460180 | \$ 347.32   |
|   | IN200-1001607  | I14-015954 | 14-000966      | 04/03/2014 | 1       | One IX-402 we/antenna and cables for new hooklift truck. Invoice# IN200-1001607                               | 010-5006-460180 | \$ 728.03   |
| [VENDOR] 12501 : TRI-STATE ASPHALT, LLC             | 11940          | I14-015822 | 14-000889      | 04/02/2014 | 1       | Dura-Patcher Emulsion   | 010-5002-462800 | \$ 547.50   |
| [VENDOR] 12538 : JAY VENDING COMPANY                | 2013-09-04     | I14-015887 | 13-003002      | 04/03/2014 | 1       | 2013 Splash Party Payment to Concessions Vendor   | 283-4005-490400 | \$ 1,032.00 |
| [VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC     | 1320-01        | I14-015883 | 13-003398      | 04/03/2014 | 1       | Grasslands Subdivision Water Main Connection - 11/1/13-1/31/14  | 031-6002-470500 | \$ 5,500.00 |
| [VENDOR] 12596 : STAWICK                            | 12             | I14-015930 | 14-000313      | 04/03/2014 | 1       | Piano Instruction - 3/4-3/22/14   | 283-4002-490200 | \$ 480.00   |
| [VENDOR] 12659 : JPMORGANCHASE                      | SB530752-I1    | I14-015818 | 14-000992      | 04/02/2014 | 1       | Case id SB530752-I1 Grand Jury Subpoena   | 010-7002-432700 | \$ 32.60    |
|   | SB530752-I1    | I14-015818 | 14-000992      | 04/02/2014 | 2       | copies of subpoenaed documents  | 010-7002-432700 | \$ 30.00    |
|   | SB530752-I1    | I14-015818 | 14-000992      | 04/02/2014 | 3       | transportation costs (postage or overnight)   | 010-7002-432700 | \$ 4.09     |
| [VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP    | BT705733       | I14-015278 | 13-003756      | 03/13/2014 | 1       | Village of Orland Park Audit  | 010-1400-432200 | \$ 3,119.96 |
|   | BT705733       | I14-015278 | 13-003756      | 03/13/2014 | 1       | Village of Orland Park Audit  | 031-1400-432200 | \$ 855.48   |
|   | BT705733       | I14-015278 | 13-003756      | 03/13/2014 | 2       | Civic Center Audit  | 021-1800-432200 | \$ 519.83   |
|   | BT705733       | I14-015278 | 13-003756      | 03/13/2014 | 3       | TIF Audit   | 282-0000-432200 | \$ 173.28   |
| [VENDOR] 12694 : STEINER POWER SYSTEMS              | S004607506.001 | I14-015834 | 14-000882      | 04/02/2014 | 1       | emergency service call  | 010-1700-443200 | \$ 743.00   |
| [VENDOR] 12699 : DICKSEN                            | 03/20/14       | I14-015522 | 14-000920      | 03/27/2014 | 1       | Stage Manager Peter Pan   | 283-4002-490470 | \$ 300.00   |
| [VENDOR] 12706 : BI RENTAL INC                      | 43032-2        | I14-015867 | 14-000331      | 04/03/2014 | 1       | Tools for Parks   | 283-4003-460170 | \$ 181.84   |
| [VENDOR] 12724 : STRAND ASSOCIATES, INC.            | 0103068        | I14-015951 | 14-000478      | 04/03/2014 | 1       | Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - through 2/28/14 | 054-0000-432800 | \$ 1,468.49 |
| [VENDOR] 2222223.1631 : NADIM DAHDAL                | 27024070150000 | I13-003317 |                | 03/18/2013 | 1       | Property Tax Rebate   | 281-0000-484500 | \$ 155.55   |

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 12773 : FOLEY  | 03/20/14       | I14-015523 | 14-000924      | 03/27/2014 | 1       | Band member Peter Pan   | 283-4002-490470 | \$ 360.00   |
| [VENDOR] 12785 : STAR UNIFORMS                                    | 147154         | I14-015892 | 14-000497      | 04/03/2014 | 1       | Item number 22127 gun belt  | 010-7002-460190 | \$ 53.00    |
|   | 147154         | I14-015892 | 14-000497      | 04/03/2014 | 2       | item number 17707 inner belt  | 010-7002-460190 | \$ 25.95    |
|   | 146851         | I14-015893 | 14-000160      | 04/03/2014 | 1       | Item number 47280 Mens pants size 42X30   | 010-7002-460190 | \$ 151.90   |
|   | 147155         | I14-015895 | 14-000496      | 04/03/2014 | 1       | Item number 38200   | 010-7002-460190 | \$ 39.99    |
| [VENDOR] 12856 : CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC. | FR000060       | I14-015978 | 14-000783      | 04/04/2014 | 1       | TS420-14 14" Stihl Saw 4238 011 2811  | 010-5002-460170 | \$ 978.00   |
|   | FR000060       | I14-015978 | 14-000783      | 04/04/2014 | 2       | GP1414 14x1"x20MM Economy Cutall Gang-Yan/Husqvarna   | 010-5002-460170 | \$ 100.00   |
| [VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW                  | 24867          | I14-015960 | 14-001035      | 04/04/2014 | 1       | Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project                                   | 054-0000-484800 | \$ 225.00   |
|   | 28571          | I14-015961 | 14-001058      | 04/04/2014 | 1       | Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project                                   | 054-0000-484800 | \$ 540.00   |
| [VENDOR] 12875 : IL DEPT. OF FINANCIAL & PROFESSIONAL REGULATION  | 183000641      | I14-015739 | 14-000817      | 03/31/2014 | 1       | State License Renewal for Licensed Environmental Health Practitioner. License #183000641.           | 010-2002-429200 | \$ 150.00   |
| [VENDOR] 12890 : AV TECHSOURCE, INC.                              | 5376           | I14-015964 | 14-000454      | 04/04/2014 | 1       | 1- JBL CSA-2120 2-channel Amp. 4- JBL Control 28WH Wall Mount Speakers.                             | 010-1700-443100 | \$ 2,138.00 |
|   | 5376           | I14-015964 | 14-000454      | 04/04/2014 | 2       | Freight   | 010-1700-443100 | \$ 52.11    |
|   | 5377           | I14-015965 | 14-000906      | 04/04/2014 | 1       | repair sound system Centennial Park   | 010-1700-470100 | \$ 270.00   |
| [VENDOR] 12892 : BATTERY GIANT                                    | IL0116T-003    | I14-015643 | 14-000298      | 03/31/2014 | 1       | Batteries for Village buildings   | 010-1700-461300 | \$ 25.90    |
| [VENDOR] 12996 : H. W. LOCHNER                                    | 9337-3         | I14-001216 | 13-003065      | 03/05/2014 | 1       | Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 1/4-1/31/14 | 031-6002-470500 | \$ 3,989.80 |
|   | 9337-4         | I14-015436 | 13-003065      | 03/21/2014 | 1       | Engineering Design Services 159th Street Watermain - Ravinia Avenue to Will/Cook Road - 2/1-2/28/14 | 031-6002-470500 | \$ 1,795.73 |
| [VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.                     | 03/11/2014     | I14-010224 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 2, Snow Event 03/02/2014   | 010-5002-442200 | \$ 485.06   |
|   | 03/11/2014     | I14-010224 |                | 03/11/2014 | 2       | Contract Snowfighter Rte 5, Snow Event 03/02/2014   | 010-5002-442200 | \$ 407.64   |
| [VENDOR] 13075 : IDVILLE  | 2672045        | I14-015622 | 14-000805      | 03/28/2014 | 1       | Heavy Duty w/Locking Safety Cord 43043BK Please reference Code:P3-3002-6739 Volume:6                | 031-6002-460290 | \$ 46.90    |
|   | 2672045        | I14-015622 | 14-000805      | 03/28/2014 | 2       | Freight   | 031-6002-460290 | \$ 8.50     |
| [VENDOR] 13096 : SKDI INCORPORATED                                | 03/11/2014     | I14-010399 |                | 03/11/2014 | 1       | Contract Snowfighter Rte 17, Snow Event 03/02/2014  | 010-5002-442200 | \$ 636.74   |
| [VENDOR] 13097 : WICKLIN  | 03/20/14       | I14-015528 | 14-000916      | 03/27/2014 | 1       | Volleyball Awards   | 283-4007-490430 | \$ 50.00    |
| [VENDOR] 13104 : PARKER   | 02/25/14       | I14-015415 | 14-000465      | 03/21/2014 | 1       | Guitar instruction - 2/4-2/25/14  | 283-4002-490200 | \$ 300.00   |
|   | 03/18/14       | I14-015591 | 14-000465      | 03/28/2014 | 1       | Guitar instructor - 3/4-3/18/14   | 283-4002-490200 | \$ 225.00   |
| [VENDOR] 13105 : BOMBA GARGANO VALUATION, INC.                    | 1401126        | I14-015888 | 14-000821      | 04/03/2014 | 1       | Summary Appraisal Report. Valuation of  | 010-2003-484910 | \$ 1,850.00 |

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|--|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|  |                |            |                |            |         | NWC -Southwest Highway & 143rd Street, Vacant Commercial Land.                                   |                 |             |
| [VENDOR] 13106 : ALL STYLE CUSTOM TOPS                     | 32114          | I14-015587 | 14-000828      | 03/28/2014 | 1       | Strip and re-laminate second tier counter top in front of the Mayor and Trustees kiosk.          | 092-0000-452210 | \$ 896.00   |
| [VENDOR] 13142 : RECREATION ACCESSIBILITY CONSULTANTS, LLC | R14002-1       | I14-015842 | 14-000949      | 04/02/2014 | 1       | Invoice R14002-1 - Policy review, draft policy discussion outline and table with issues.         | 010-0000-432100 | \$ 880.00   |
| [VENDOR] 13143 : QUENCHIDESIGN                             | OP022414       | I14-015615 | 14-000779      | 03/28/2014 | 1       | Graphic Designer Fees for 2013 Annual Report - Kristin Kassela - Invoice OPO22414 - Date 2/24/14 | 010-1201-432800 | \$ 800.00   |
| [VENDOR] 2222223.25086 : CATHLEEN E IVASTANIN              | 27132040301008 | I14-007804 |                | 03/17/2014 | 1       | Property Tax Rebate  | 281-0000-484500 | \$ 73.02    |
| [VENDOR] 2222223.25498 : MARGARET KEENE                    | 27134010291012 | I14-008219 |                | 03/17/2014 | 1       | Property Tax Rebate  | 281-0000-484500 | \$ 116.36   |
| [VENDOR] 2222223.26881 : RIYAD ZUREIKAT                    | 27144110270000 | I14-009605 |                | 03/17/2014 | 1       | Property Tax Rebate  | 281-0000-484500 | \$ 145.97   |
| [VENDOR] 13164 : DIGGING RECORDS, INC.                     | 03/18/14       | I14-015473 | 14-000870      | 03/27/2014 | 1       | Deposit - Performance Fri 8/1 5-7:30pm   | 010-9400-490220 | \$ 1,000.00 |
| [VENDOR] 3333333.686 : TOM PARDIKES                        | 3-11-14        | I14-013914 |                | 03/11/2014 | 1       | ICS 1st Place Red Chili  | 010-9450-484850 | \$ 300.00   |
| [VENDOR] 3333333.687 : JOHN KINSMAN                        | 3-11-14        | I14-014072 |                | 03/11/2014 | 1       | ICS 1st Place Homestyle Chili  | 010-9450-484850 | \$ 100.00   |
| [VENDOR] 3333333.688 : WILLIAM LEE                         | 3-11-14        | I14-014121 |                | 03/11/2014 | 1       | 1st Place People's Choice Chili  | 010-9450-484850 | \$ 100.00   |
| [VENDOR] 3333333.689 : RON MATTSON                         | 3-11-14        | I14-014161 |                | 03/11/2014 | 1       | ICS 2nd Place Red Chili  | 010-9450-484850 | \$ 200.00   |
| [VENDOR] 3333333.690 : JIM STODDARD                        | 3-11-14        | I14-014431 |                | 03/11/2014 | 1       | ICS 3rd Place Red Chili  | 010-9450-484850 | \$ 100.00   |
| [VENDOR] 3333333.691 : LAUREN RAY                          | 3-11-14        | I14-014468 |                | 03/11/2014 | 1       | ICS 1st Place Verde Chili  | 010-9450-484850 | \$ 100.00   |
| [VENDOR] 3333333.692 : MIKE USIAK                          | 3-11-14        | I14-014500 |                | 03/11/2014 | 1       | ICS 2nd Place Verde Chili  | 010-9450-484850 | \$ 50.00    |
| [VENDOR] 3333333.693 : JEFF NESTER                         | 3-11-14        | I14-014535 |                | 03/11/2014 | 1       | ICS 3rd Place Verde Chili  | 010-9450-484850 | \$ 25.00    |
| [VENDOR] 3333333.694 : JIM STODDARD                        | 3-11-14        | I14-014577 |                | 03/11/2014 | 1       | ICS 1st Place Salsa  | 010-9450-484850 | \$ 50.00    |
| [VENDOR] 13165 : LANGFORD                                  | 03/20/14       | I14-015515 | 14-000926      | 03/27/2014 | 1       | Band member Peter Pan  | 283-4002-490470 | \$ 360.00   |
| [VENDOR] 12599.42 : THOMAS OSTERKORN                       | CD-000033      | I14-015287 |                | 03/11/2014 | 1       | Dup. vehicle sticker refund  | 010-0000-321200 | \$ 30.00    |
|  | CD-000033      | I14-015287 |                | 03/11/2014 | 2       | Dup. sticker penalty refund  | 010-0000-321210 | \$ 30.00    |
| [VENDOR] 12599.43 : THOMAS C BROWNLEY                      | CD-000034      | I14-015288 |                | 03/11/2014 | 1       | Dup. vehicle sticker refund  | 010-0000-321200 | \$ 30.00    |
| [VENDOR] 12599.44 : THOMAS C BROWNLEY                      | CD-000035      | I14-015289 |                | 03/11/2014 | 1       | Vehicle sticker penalty refund   | 010-0000-321210 | \$ 30.00    |
| [VENDOR] 12599.45 : JOYCE A VERBOOM                        | CD-000036      | I14-015290 |                | 03/11/2014 | 1       | Dup. vehicle sticker refund  | 010-0000-321200 | \$ 30.00    |

| Vendors                                     | Vendor Invoice       | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|---|----------------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 12599.46 : JOYCE A VERBOOM         | CD-000037            | I14-015291 |                | 03/11/2014 | 1       | Vehicle sticker penalty refund  | 010-0000-321210 | \$ 30.00    |
| [VENDOR] 13169 : CONTROLLED F.O.R.C.E.      | 6071                 | I14-015596 | 14-000879      | 03/28/2014 | 1       | Invoice #6071 dated 03/11/14 Item CF/SF INST Controlled Force Level 1 & Level 2 Departmental Instructor Certification Course @ Aurora Police Department, Aurora, IL April 14-17, 2014, Ofc Freeman & Ofc Swendsen | 010-7002-429100 | \$ 1,340.00 |
| [VENDOR] 3333333.695 : LILA ZEGAR           | 03172014             | I14-015341 |                | 03/17/2014 | 1       | Zegar 3-14-14 security refund   | 021-0000-373900 | \$ 200.00   |
| [VENDOR] 3333333.696 : PETER TUREK          | 03172014             | I14-015382 |                | 03/17/2014 | 1       | Refund request. Commuter put \$1.00 into terminal at 143rd Street on 2/4/14. Payment not registered. Funds retained in terminal.  | 026-0000-322911 | \$ 1.00     |
| [VENDOR] 3333333.697 : JOSHUA BECKER        | 03172014             | I14-015383 |                | 03/17/2014 | 1       | Refund request. Commuter put \$20.00 into terminal at 179th Street on 11/19/13. No change given. Fee was \$1.00. Provided copy of receipt.  | 026-0000-322920 | \$ 19.00    |
| [VENDOR] 12599.47 : ESTHER SCHWARTZ         | CD-000038            | I14-015384 |                | 03/17/2014 | 1       | Refund  | 010-0000-321200 | \$ 20.00    |
| [VENDOR] 3333333.698 : DACIA WOODS          | 03182014             | I14-015385 |                | 03/18/2014 | 1       | Woods 4-25-14 rental fee reimbursement due to cancellation. Security deposit non-refundable.  | 021-0000-373900 | \$ 255.00   |
| [VENDOR] 3333333.699 : CATHERINE FAUNTLEROY | C.Fauntleroy 3-19-14 | I14-015390 |                | 03/19/2014 | 1       | Overpayment on Citation #P307047  | 010-0000-372250 | \$ 40.00    |
| [VENDOR] 13174 : THE VOICES LLC             | 03/14/14             | I14-015471 | 14-000985      | 03/27/2014 | 1       | Taste performance Aug 3 4:30-6 pm   | 010-9400-490220 | \$ 1,000.00 |
| [VENDOR] 3333333.700 : STEVE MESSINEO       | S. Messineo 3-19-14  | I14-015393 |                | 03/20/2014 | 1       | Overpayment on Citation #P309662  | 010-0000-372250 | \$ 40.00    |
| [VENDOR] 3333333.701 : DAN ROYER            | 03242014             | I14-015437 |                | 03/24/2014 | 1       | DanCon Comic Book Show 3-23-14 security refund  | 021-0000-373900 | \$ 200.00   |
| [VENDOR] 3333333.702 : NICOLA BRAASKE       | 03242014             | I14-015438 |                | 03/24/2014 | 1       | Baaske 3-21-14 security refund  | 021-0000-373900 | \$ 200.00   |
| [VENDOR] 8888888.470 : MICHELLE TOSCH       | 19058                | I14-015466 |                | 04/07/2014 | 1       | Rec Refund  | 283-0000-204000 | \$ 85.00    |
| [VENDOR] 8888888.471 : JOHN SCOURTES        | 19250                | I14-015467 |                | 04/07/2014 | 1       | Rec Refund  | 283-0000-204000 | \$ 209.00   |
| [VENDOR] 8888888.472 : JOAN PIANTO          | 19251                | I14-015468 |                | 04/07/2014 | 1       | Rec Refund  | 283-0000-204000 | \$ 20.00    |
| [VENDOR] 8888888.473 : PIGI VYTHOULKA       | 19255                | I14-015469 |                | 04/07/2014 | 1       | Rec Refund  | 283-0000-204000 | \$ 69.00    |
| [VENDOR] 3333333.704 : SHANNON DIEHL        | S. Diehl 3-26-14     | I14-015470 |                | 03/27/2014 | 1       | Overpayment on citation P309821   | 010-0000-372250 | \$ 40.00    |
| [VENDOR] 13175 : KEMP PROMOTIONS            | 604113               | I14-015575 | 14-001014      | 03/28/2014 | 1       | Promotional pens for Civic Center - NO SALES TAX  | 021-1800-432250 | \$ 215.95   |
| [VENDOR] 3333333.706 : ERIC R. PIERCE       | E. Pierce 3-27-14    | I14-015704 |                | 03/31/2014 | 1       | Overpayment on citation C307985   | 010-0000-372250 | \$ 1.00     |
| [VENDOR] 3333333.707 : DANIELL HOLDER       | 03312014             | I14-015718 |                | 03/31/2014 | 1       | Holder 3-30-14 security refund  | 021-0000-373900 | \$ 200.00   |

| Vendors                                      | Vendor Invoice     | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description           | Account Number  | Amount                 |
|--|--------------------|------------|----------------|------------|---------|---------------------------------|-----------------|------------------------|
| [VENDOR] 3333333.708 : LEE MULTACK           | L. Multack 3-30-14 | 114-015777 |                | 04/01/2014 | 1       | Overpayment on citation P309516 | 010-0000-372250 | \$ 60.00               |
| [VENDOR] 2222223.32408 : JANET KLOS          | 27131110430000     | 114-007391 |                | 03/17/2014 | 1       | Property Tax Rebate             | 281-0000-484500 | \$ 145.97              |
| [VENDOR] 2222223.32409 : ARLENE LABUDA       | 27321070140000     | 114-014372 |                | 03/17/2014 | 1       | Property Tax Rebate             | 281-0000-484500 | \$ 145.97              |
| [VENDOR] 2222223.32410 : LAWRENCE PATTENAUDE | 27023080150000     | 114-003064 |                | 03/17/2014 | 1       | Property Tax Rebate             | 281-0000-484500 | \$ 145.97              |
| <b>GRAND TOTAL (Excluding Retainage) :</b>   |                    |            |                |            |         |                                 |                 | <b>\$ 2,245,961.52</b> |
| <hr/>  |                    |            |                |            |         |                                 |                 |                        |
| RETAINAGE WITHHELD FOR INVOICE               | 1320-01            | 114-015883 | 13-003398      | 04/03/2014 |         |                                 |                 | \$ -550.00             |
| <b>RETAINAGE TOTAL :</b>                     |                    |            |                |            |         |                                 |                 | <b>\$ -550.00</b>      |
| <b>GRAND TOTAL (Including Retainage) :</b>   |                    |            |                |            |         |                                 |                 | <b>\$ 2,245,411.52</b> |



**Village of Orland Park  
Open Item Listing**

Run Date: 04/04/2014 User: bobrien

Status: POSTED Due Date: 03/31/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll - Auto Pay Created By: All

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description | Account Number  | Amount               |
|--|----------------|------------|----------------|------------|---------|-----------------------|-----------------|----------------------|
| [VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE     | 20140328       | 114-015455 |                | 03/28/2014 | 1       | PAYROLL SUMMARY       | 010-0000-215101 | \$ 41,387.13         |
| [VENDOR] 4759 : AFLAC                              | 20140328       | 114-015459 |                | 03/28/2014 | 1       | PAYROLL SUMMARY       | 010-0000-210129 | \$ 2,340.64          |
| [VENDOR] 7695 : FIFTH THIRD BANK                   | 20140328       | 114-015453 |                | 03/28/2014 | 1       | PAYROLL SUMMARY       | 010-0000-210107 | \$ 1,989.08          |
| [VENDOR] 8489 : UNITED STATES TREASURY             | 20140328       | 114-015454 |                | 03/28/2014 | 1       | PAYROLL SUMMARY       | 010-0000-215102 | \$ 72,071.56         |
|  | 20140328       | 114-015454 |                | 03/28/2014 | 2       | PAYROLL SUMMARY       | 010-0000-215103 | \$ 26,199.34         |
|  | 20140328       | 114-015454 |                | 03/28/2014 | 3       | PAYROLL SUMMARY       | 010-0000-215100 | \$ 112,619.09        |
| [VENDOR] 12125 : CAIC PRIMARY                      | 20140328       | 114-015460 |                | 03/28/2014 | 1       | PAYROLL SUMMARY       | 010-0000-210129 | \$ 1,582.00          |
| [VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND | 20140331       | 114-015572 |                | 03/31/2014 | 1       | MONTHLY IMRF PAYMENT  | 010-0000-130800 | \$ 22,681.65         |
|  | 20140331       | 114-015572 |                | 03/31/2014 | 1       | MONTHLY IMRF PAYMENT  | 010-0000-210102 | \$ 186,784.66        |
|  | 20140331       | 114-015572 |                | 03/31/2014 | 1       | MONTHLY IMRF PAYMENT  | 010-0000-210124 | \$ 9,134.73          |
| <b>GRAND TOTAL :</b>                               |                |            |                |            |         |                       |                 | <b>\$ 476,789.88</b> |

## Village of Orland Park Open Item Listing

Run Date: 04/03/2014 User: bobrien

Status: POSTED Due Date: 03/31/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: PCard Statement Created By: All

| Vendors                          | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount      |
|----------------------------------|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 7695 : FIFTH THIRD BANK | 02282014       | 114-015439 |                | 03/25/2014 | 1       | Equipment purchase-Hands Free device for Morgan & Madon - PCard   | 010-5002-460180 | \$ 39.99    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 1       | Equipment purchase-Hands Free device for Morgan & Madon - PCard   | 010-5006-460180 | \$ 39.99    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 2       | Two office chairs for main pump station - PCard   | 031-6001-460180 | \$ 319.98   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 3       | Friday Night Fun, program supplies for in house program. - PCard  | 283-4008-490400 | \$ 194.03   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 4       | Maternity clothing for Officer Kelly - PCard  | 010-7002-460190 | \$ 48.92    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 5       | Cinderella's Ball Coat Rack Rental - PCard  | 283-4002-444500 | \$ 36.52    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 6       | Cinderella's Ball Decorations and Supplies including table cloths, balloons, cups, plates, napkins, ribbon, punch bowl and buckets. - PCard | 283-4002-490400 | \$ 212.98   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 7       | Dance recital costumes - PCard  | 283-4002-490400 | \$ 2,587.65 |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 8       | Dance recital costumes - PCard  | 283-4002-490400 | \$ 3,191.05 |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 9       | Invoice #1241040 Job posting - PCard  | 010-1100-432400 | \$ 182.33   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 10      | Degree verification services - Transaction ID# 0110842487 - PCard   | 010-1100-429520 | \$ 14.95    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 11      | Cinderella's Ball Juice; Tax to be reimbursed by Ray. \$ to be given directly to Annette. - PCard   | 283-4002-490400 | \$ 24.98    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 12      | Preschool field trip deposit for 4-8-14. - PCard  | 283-4002-490990 | \$ 142.50   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 13      | Preschool field trip deposit on 4-10-14. - PCard  | 283-4002-490990 | \$ 106.75   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 14      | 2014 IGFOA Dues - PCard   | 010-1400-429200 | \$ 400.00   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 15      | Preschool Teacher's Institute supplies and equipment - PCard  | 283-4002-460100 | \$ 148.88   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 16      | Legal Ad - Water Leak Survey - PCard  | 031-6001-442300 | \$ 86.14    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 17      | Preschool field trip deposit for 4-25-14 - PCard  | 283-4002-490990 | \$ 741.00   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 18      | Preschool Santa Suit dry cleaning - PCard   | 283-4002-490400 | \$ 23.00    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 19      | PIZZA SAUCE, BROWN SUGAR, CHOC CHIPS, FROSTING, CRACKERS, PLATES, BUTTER, FLOUR, OIL, CEREAL, BROWNIE MIX - PCard                           | 283-4002-490400 | \$ 45.96    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 20      | Legal Ad - Shade Structures for Dugouts - PCard   | 283-4003-442300 | \$ 86.14    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 21      | cell phone accessories - PCard  | 010-1700-460180 | \$ 139.92   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 22      | Dance recital costumes - PCard  | 283-4002-490400 | \$ 4,637.86 |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 23      | Dance costumes - PCard  | 283-4002-490400 | \$ 465.88   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 24      | ICSC Membership Dues for Economic Development Management Analyst, Ed Lelo. - PCard  | 010-2001-429200 | \$ 50.00    |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 25      | ICSC Chicago Deal Making Booth, Trade Show - PCard  | 010-2003-484910 | \$ 990.00   |
|                                  | 02282014       | 114-015439 |                | 03/25/2014 | 26      | return (for sales tax) - PCard  | 010-1700-460180 | \$ -173.92  |

| Vendors | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---------|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|         | 02282014       | 114-015439 |                | 03/25/2014 | 27      | Tax refund from prior purchase of cell phone supplies - PCard  | 010-7002-460290 | \$ -4.80    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 28      | Jeffers - vehicle rental - Crash report #2014-8921 (Bladek) - PCard                                  | 092-0000-452110 | \$ 540.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 29      | Preschool Teacher's institute day and students gems for crowns. - PCard                              | 283-4002-490400 | \$ 5.98     |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 29      | Preschool Teacher's institute day and students gems for crowns. - PCard                              | 283-4002-490500 | \$ 20.22    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 30      | FOAM BALLS, FUN FOAM, DECO PAPER, GLUE, MINI BANDS - PCard   | 283-4002-490400 | \$ 39.39    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 31      | ENGLISH MUFFINS, CAKE MIX, CHEESE, NOODLES - PCard   | 283-4002-490400 | \$ 43.71    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 32      | Snowfighting parts for Kubota carts-cutting edges, skid shoes and hardware. - PCard                  | 010-5006-461720 | \$ 384.76   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 33      | Snow fighting parts for Kubotas-plow skid shoes - PCard  | 010-5006-461720 | \$ 38.69    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 34      | Snowfighting parts for Oshkosh truck 5271 - PCard  | 010-5006-461720 | \$ 131.13   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 35      | Seminar Registration for Melissa King & Margaret Miller - Event #150313 - PCard                      | 010-2001-429100 | \$ 199.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 35      | Seminar Registration for Melissa King & Margaret Miller - Event #150313 - PCard                      | 010-7002-429100 | \$ 199.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 36      | beads and masks for Chefs Auction - PCard  | 010-9450-460290 | \$ 441.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 37      | FBINAA Training Conference for Cmdr. John Keating - PCard  | 010-7002-429100 | \$ 450.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 38      | Healthy Habits, cooking supplies for weekly program - PCard  | 283-4008-490400 | \$ 35.00    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 39      | uniforms-screenprinting for Callaghan in Streets - PCard   | 010-5002-460190 | \$ 35.50    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 40      | Snow fighting parts-carbide cutting edge sections for use on front plows of the heavy trucks - PCard | 010-5006-461720 | \$ 1,510.08 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 41      | Dinner and a Movie: February 8, 2014 Winter Season - PCard   | 283-4008-490100 | \$ 203.10   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 42      | Jr. High Dance Candy and Storage Containers for Prizes and Candy Guess. - PCard                      | 283-4002-490400 | \$ 21.32    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 43      | Hardware Server board for New Tape Library - PCard   | 010-0000-130700 | \$ 150.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 44      | SWSRA: Payment for Feed the Hungry Dance (Dec 2013) - PCard  | 283-4008-490100 | \$ 190.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 45      | Maternity uniforms for Officer Kelly - PCard   | 010-7002-460190 | \$ 115.23   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 46      | Illinois Special Olympics hotel stay for TCO Kus and TCO Oehmen - PCard                              | 010-7002-429400 | \$ 235.20   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 47      | Verification services (dates of attendance) Transaction ID 110997003 - PCard                         | 010-1100-429520 | \$ 22.95    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 48      | tank purchase - will use monthly refill service - PCard  | 010-1700-460180 | \$ 175.54   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 49      | Verification Services - Ref #9125610003 - PCard  | 010-1100-429520 | \$ 24.95    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 50      | Degree verification - Transaction ID 110996676 - PCard   | 010-1100-429520 | \$ 15.45    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 51      | Degree verification - Transaction ID 110996930 - PCard   | 010-1100-429520 | \$ 14.95    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 52      | Degree verification - Transaction #110996748 - PCard   | 010-1100-429520 | \$ 15.45    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 53      | Volunteer in the Village cooking supplies for weekly program. - PCard                                | 283-4008-490400 | \$ 42.22    |

| Vendors | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount    |
|---------|----------------|------------|----------------|------------|---------|---|-----------------|-----------|
|         | 02282014       | 114-015439 |                | 03/25/2014 | 54      | Chargers Basketball: ITRS Basketball Tournament registrations fees, NSSRA. - PCard  | 283-4008-490100 | \$ 240.00 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 55      | State of the Village lunch fee. - PCard   | 021-1800-484990 | \$ 20.00  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 56      | Parking for lunch with Century 21 Institute - PCard   | 010-1100-429700 | \$ 5.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 57      | Battery for Street Dept. locator laptop. - PCard  | 010-5002-460290 | \$ 89.96  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 58      | 20" perm a grip (for Centennial garage) - PCard   | 010-1700-461100 | \$ 89.25  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 59      | Three additional polos purchased for the coordinators due to a size error in the original order from December. - PCard    | 283-4002-460190 | \$ 49.96  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 60      | Preschool's PJ and Pizza day - PCard  | 283-4002-490400 | \$ 55.00  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 61      | Vehicle Cleaning Supplies Winter 2014: Walmart - PCard  | 283-4002-490400 | \$ 66.73  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 62      | Preschool's PJ and Pizza day - PCard  | 283-4002-490400 | \$ 33.00  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 63      | Truck repair-front end alignment to 4304 - PCard  | 010-5006-443400 | \$ 128.75 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 64      | Healthy Habits, weekly cooking supplies. - PCard  | 283-4008-490400 | \$ 22.19  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 65      | Ace Hardware Purchase Refund - PCard  | 010-5002-461990 | \$ -24.75 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 66      | Lowe's Mailbox Purchase Tax Refund - PCard  | 010-5002-461990 | \$ -54.77 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 67      | Online resource for lesson plans, printables, books, puzzles, and information to be utilized by enrichment staff. - PCard | 283-4002-429300 | \$ 39.95  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 68      | Dine Out Winter 2014 Season: Portillo's - PCard   | 283-4008-490100 | \$ 159.38 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 69      | Lunch with OFPD Chief Brucki - PCard  | 010-1100-429400 | \$ 32.23  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 70      | return of sales tax (from January) - PCard  | 283-4007-460180 | \$ -9.26  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 71      | ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard                                | 010-2003-484910 | \$ 290.08 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 72      | ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard                                | 010-2003-484910 | \$ 290.08 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 73      | ICSC Conference, Lodging for 1 attendee for May 16, 2014, Trade Show Discretionary - PCard                                | 010-2003-484910 | \$ 290.08 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 74      | ALMOND BARK, ANIMAL CRACKERS - PCard  | 283-4002-490400 | \$ 23.96  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 75      | Preschool's PJ and Pizza day - PCard  | 283-4002-490400 | \$ 22.00  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 76      | Breakfast with Trustee Dodge & Joseph La Margo to review annual report draft. - PCard                                     | 010-1100-429400 | \$ 32.89  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 77      | Post cards for Sportsplex special - PCard   | 283-4007-460140 | \$ 57.44  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 78      | 12 packages of ice cream cups - PCard   | 283-4002-490400 | \$ 35.88  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 79      | Registration for Management & Leadership skills for Deborah Geghan Fitness Center manager - PCard                         | 283-4001-429100 | \$ 249.00 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 80      | Brush and sponge replacement for Neopost mailing machine - PCard  | 010-7002-460290 | \$ 89.00  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 81      | Truck part-blower switch for 6002 - PCard   | 010-5006-461800 | \$ 24.97  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 82      | Legal Ad - FY2014 Budget - PCard  | 010-1400-442300 | \$ 51.45  |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 83      | 350 color copies of the Art Contest applications, unable to print in house, asked to send out. - PCard                    | 283-4002-460140 | \$ 63.00  |

| Vendors | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description  | Account Number  | Amount      |
|---------|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
|         | 02282014       | 114-015439 |                | 03/25/2014 | 84      | Furniture Delivery charges for Backup Dispatch center - 911 Purchase - PCard   | 010-0000-130700 | \$ 1,196.00 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 85      | 5 butterfly larve refill kits and 1 butterfly larve garden + shipping & handling - PCard   | 283-4002-490400 | \$ 307.61   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 86      | Uniforms-screenprinting for Cichowicz in Streets - PCard   | 010-5002-460190 | \$ 10.00    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 87      | Volunteer in Village and Healthy habits weekly cooking supplies - PCard  | 283-4008-490400 | \$ 64.88    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 88      | Prisoner meal food - PCard   | 010-7002-464100 | \$ 72.99    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 89      | TOSS project supplies for the girl scout troop presentation. - PCard   | 283-4002-490990 | \$ 11.92    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 90      | Dine Out Winter 2014: Beggars Pizza - PCard  | 283-4008-490100 | \$ 175.05   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 91      | Mats to go under group exercise steps - PCard  | 283-4007-490500 | \$ 59.44    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 92      | Lunch needed for extended Volunteering in the Village day program - PCard  | 283-4008-490100 | \$ 187.89   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 93      | Dance recital costumes - PCard   | 283-4002-490400 | \$ 2,002.79 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 94      | Job Posting - Job ID #53371 - Transaction ID 5944454684 - PCard  | 010-1100-432400 | \$ 75.00    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 95      | Seminar Registration - Event #151584 for Andrea Barone & Jordin Plath - PCard  | 010-1100-429100 | \$ 298.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 96      | Invoice #1108 - Job posting - Transaction ID 5944482988. - PCard   | 010-1100-432400 | \$ 125.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 97      | 2014 NIRSA Membership (Piattoni) - PCard   | 283-4001-429200 | \$ 161.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 98      | KOOLAID, APPLES, CUPCAKE LINERS - PCard  | 283-4002-490400 | \$ 15.77    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 99      | Truck parts-engine oil filters for tandems and new hooklifts - PCard   | 010-5006-461800 | \$ 313.20   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 100     | drive chasis for EnMotion towel dispensers - PCard   | 010-1700-461700 | \$ 252.35   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 101     | Civic Leadership Academy; Leadership training - PCard  | 283-4001-429100 | \$ 208.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 102     | Hard drive erasure software - PCard  | 010-1600-460130 | \$ 60.06    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 103     | Fuel needed for van at Volunteering in the Village day program - PCard   | 283-4008-490600 | \$ 40.89    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 104     | TV's and mounts for Splex Kidsroom and Lounge - PCard  | 283-4007-460180 | \$ 1,539.96 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 105     | ICSC Midwest IDEX & IL Alliance Program, Trade Show - PCard  | 010-2003-484910 | \$ 190.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 106     | Chicago Real Estate Conference, 11th Annual CIP Industrial Summit, Trade Show - PCard  | 010-2003-484910 | \$ 178.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 107     | University of Illinois, 100th Illinois Transportation & Highway Engineering Conference, Attendee Registration for Kurt Corrigan. - PCard | 010-2004-429100 | \$ 115.00   |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 108     | Renew URL forwarding for seven domains - PCard   | 010-1600-442850 | \$ 42.00    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 109     | Immediate deposit required for upcoming Summer Getaway June 26-29. - PCard   | 283-4008-490100 | \$ 2,052.60 |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 110     | Volunteering in the Village program supplies for craft project - PCard   | 283-4008-490400 | \$ 70.63    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 111     | TOSS project supplies for the Girl Scout presentation. - PCard   | 283-4002-490990 | \$ 2.58     |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 112     | Freezer bags for Summer Day Camp and a step ladder for the Green/Special Events closet at Recreation Administration. - PCard             | 283-4001-461300 | \$ 18.97    |
|         | 02282014       | 114-015439 |                | 03/25/2014 | 112     | Freezer bags for Summer Day Camp and a   | 283-4002-490400 | \$ 28.68    |

| Vendors | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount    |
|---------|----------------|------------|----------------|------------|---------|---|-----------------|-----------|
|         |                |            |                |            |         | step ladder for the Green/Special Events closet at Recreation Administration. - PCard   |                 |           |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 113     | Space Golf: Saturday AM Fitness program outing Fitness One Step Further and Fitness and Recreation. - PCard                             | 283-4008-490100 | \$ 100.00 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 114     | Equipment part-hour meter for floor scrubber 5694. - PCard  | 010-5006-461700 | \$ 43.82  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 115     | Annual .com renewal for Civic Center domain name. - PCard   | 010-1600-443610 | \$ 11.99  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 116     | Erroneous charge of basic hosting for Civic Center .com domain. Will be credited in 30 days. - PCard                                    | 021-1800-429200 | \$ 271.80 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 117     | Preschool students personal libraries - PCard   | 283-4002-490990 | \$ 6.00   |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 118     | Preschool students personal libraries - PCard   | 283-4002-490990 | \$ 24.00  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 119     | Preschool students personal libraries - PCard   | 283-4002-490990 | \$ 84.00  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 120     | Special Olympics Bocce Ball: equipment replacement bocce balls. - PCard   | 283-4008-490500 | \$ 95.00  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 121     | Gameworks special event for Special Recreation on 2/23/14 - PCard   | 283-4008-490100 | \$ 273.48 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 122     | 50a outlet needed in new building for training demonstration - PCard  | 010-5001-461300 | \$ 29.90  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 123     | TRAVELLING WORLD OF REPTILES PRESENTATION AFTER SCHOOL PALS FEB 24 - PCard  | 283-4002-490100 | \$ 350.00 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 124     | Envelopes for Sportsplex thank you cards - PCard  | 283-4007-460140 | \$ 456.02 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 125     | Healthy Habits, Volunteer in Village and Shamrock Shuffle supplies for programs - PCard   | 283-4008-490400 | \$ 74.60  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 126     | Preschool cooking supplies, cereal, paper plates, buttons - Lunch & More cooking supplies and paper plates - PCard                      | 283-4002-490400 | \$ 65.93  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 127     | Special Olympic Basketball family game supplies - PCard   | 283-4008-490400 | \$ 134.78 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 128     | Chargers Basketball: Village Family Game food from Fox's Pizza. Tax was charged because large donation was given by Fox's Pizza - PCard | 283-4008-490400 | \$ 349.09 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 129     | Parking for Meeting Downtown for Kurt Corrigan, Karie Friling and Kim Flom. - PCard   | 010-2001-429700 | \$ 20.00  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 130     | AFTER SCHOOL PALS FIELD TRIP MARCH 20, 2014 DEPOSIT - PCard   | 283-4002-490100 | \$ 100.00 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 131     | dymo tape for MSI hearings - PCard  | 010-7002-460100 | \$ 77.74  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 132     | Equipment repair to #5112 Excel brand steam cleaner - PCard   | 010-5006-443200 | \$ 377.50 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 133     | Preschool clay pots and hot glue sticks - PCard   | 283-4002-490400 | \$ 49.88  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 134     | Repair to 2 handheld two way radios fro PW front office - PCard   | 010-5006-443200 | \$ 94.84  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 135     | Dine Out Winter 2014 Season: Old Country Buffet - PCard   | 283-4008-490100 | \$ 204.51 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 136     | dance recital costumes - PCard  | 283-4002-490400 | \$ 58.88  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 137     | Deposition parking for McGreal vs. VOOP - PCard   | 010-7002-429700 | \$ 16.00  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 138     | Pole saw 4164 repairs - PCard   | 010-5006-443200 | \$ 116.37 |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 139     | Equipment part for 5166-Street chipper - PCard  | 010-5006-461700 | \$ 20.45  |
|         | 02282014       | I14-015439 |                | 03/25/2014 | 140     | Printing & Stationary for fuel island UST   | 010-5001-461700 | \$ 12.00  |

| Vendors              | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                                   | Account Number  | Amount           |
|----------------------|----------------|------------|----------------|------------|---------|---|-----------------|------------------|
|                      | 02282014       | I14-015439 |                | 03/25/2014 | 141     | monitor - PCard<br>Label maker tape used in V&E - PCard | 010-5006-461700 | \$ 19.99         |
|                      | 02282014       | I14-015439 |                | 03/25/2014 | 142     | Deposition parking for McGreal vs VOOP - PCard          | 010-7002-429700 | \$ 43.00         |
|                      | 02282014       | I14-015439 |                | 03/25/2014 | 143     | Fabric for back drops for ID picture taking - PCard     | 010-7002-460290 | \$ 8.78          |
|                      | 02282014       | I14-015439 |                | 03/25/2014 | 144     | Office chair replacement. - PCard                       | 021-1800-443600 | \$ 339.99        |
| <b>GRAND TOTAL :</b> |                |            |                |            |         |   | <b>\$</b>       | <b>36,347.55</b> |

**Village of Orland Park  
Open Item Listing**

Run Date: 03/27/2014 User: bobrien

Status: POSTED Due Date: 03/28/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll Created By: All

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description          | Account Number  | Amount              |
|---|----------------|------------|----------------|------------|---------|--------------------------------|-----------------|---------------------|
| [VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE      | 20140328       | I14-015452 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210120 | \$ 143.03           |
| [VENDOR] 3927 : AFSCME COUNCIL 31                     | 20140328       | I14-015446 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210105 | \$ 3,159.60         |
| [VENDOR] 3929 : ICMA RETIREMENT TRUST - 457           | 20140328       | I14-015456 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210125 | \$ 2,217.23         |
| [VENDOR] 3931 : USCM CLEARING ACCOUNT                 | 20140328       | I14-015457 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210126 | \$ 6,237.08         |
| [VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE           | 20140328       | I14-015451 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210115 | \$ 1,232.00         |
| [VENDOR] 5704 : I.B.E.W. LOCAL 134                    | 20140328       | I14-015447 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210106 | \$ 289.42           |
| [VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC. | 20140328       | I14-015449 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210109 | \$ 190.00           |
| [VENDOR] 6056 : IUOE LOCAL 399                        | 20140328       | I14-015448 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210108 | \$ 1,715.00         |
| [VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE       | 20140328       | I14-015450 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210111 | \$ 2,574.00         |
| [VENDOR] 8534 : FORT DEARBORN LIFE                    | 20140328       | I14-015569 |                | 03/28/2014 | 1       | MONTHLY LIFE INSURANCE PAYMENT | 092-0000-453500 | \$ 5,243.71         |
| [VENDOR] 9156 : MASS MUTUAL                           | 20140328       | I14-015458 |                | 03/28/2014 | 1       | PAYROLL SUMMARY                | 010-0000-210127 | \$ 11,867.00        |
| <b>GRAND TOTAL :</b>                                  |                |            |                |            |         |                                |                 | <b>\$ 34,868.07</b> |



**Village of Orland Park  
Open Item Listing**

Run Date: 03/21/2014 User: bobrien

Status: POSTED Due Date: 03/21/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

| Vendors                   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description | Account Number  | Amount              |
|---------------------------|----------------|------------|----------------|------------|---------|-----------------------|-----------------|---------------------|
| [VENDOR] 11177 : CALL ONE | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 1       | 1/15-2/15             | 010-0000-441100 | \$ 15,684.40        |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 2       | 1/15-2/15             | 031-6001-441100 | \$ 248.37           |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 3       | 1/15-2/15             | 031-6002-441100 | \$ 1,819.83         |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 4       | 1/15-2/15             | 031-6003-441100 | \$ 28.86            |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 5       | 1/15-2/15             | 283-4001-441100 | \$ 784.08           |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 6       | 1/15-2/15             | 283-4003-441100 | \$ 119.97           |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 7       | 1/15-2/15             | 283-4005-441100 | \$ 221.08           |
|                           | 1010-7386-0000 | 114-015387 |                | 03/19/2014 | 8       | 1/15-2/15             | 283-4007-441100 | \$ 407.67           |
| <b>GRAND TOTAL :</b>      |                |            |                |            |         |                       |                 | <b>\$ 19,314.26</b> |

**Village of Orland Park  
Open Item Listing**

Run Date: 03/21/2014 User: bobrien

Status: POSTED Due Date: 03/21/2014  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

| Vendors   | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description                         | Account Number  | Amount               |
|---|----------------|------------|----------------|------------|---------|---|-----------------|----------------------|
| [VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.                   | 0288057045     | I14-015394 |                | 03/21/2014 | 1       | 12/27/13-1/29/14                              | 031-6002-441300 | \$ 725.32            |
|   | 0408105037     | I14-015396 |                | 03/21/2014 | 1       | 12/19/13-1/22/14                              | 031-6002-441300 | \$ 8,849.78          |
|   | 0732010007     | I14-015398 |                | 03/21/2014 | 1       | 12/27/13-1/27/14                              | 010-5002-441300 | \$ 178.32            |
|   | 0732010007     | I14-015399 |                | 03/21/2014 | 1       | 1/28-2/26                                     | 010-5002-441300 | \$ 147.44            |
|   | 0763098102     | I14-015400 |                | 03/21/2014 | 1       | 12/27/13-1/27/14                              | 010-5002-441300 | \$ 190.16            |
|   | 0858025028     | I14-015401 |                | 03/21/2014 | 1       | 12/30/13-1/30/14                              | 283-4007-441300 | \$ 9,341.64          |
|   | 0763098102     | I14-015402 |                | 03/21/2014 | 1       | 1/28-2/26                                     | 010-5002-441300 | \$ 189.01            |
|   | 0959362004     | I14-015404 |                | 03/21/2014 | 1       | 12/17/13-1/20/14                              | 283-4003-441300 | \$ 8,058.41          |
|   | 1010090017     | I14-015406 |                | 03/21/2014 | 1       | 12/30/13-1/29/14                              | 031-6002-441300 | \$ 8,372.30          |
|   | 1226049002     | I14-015408 |                | 03/21/2014 | 1       | 1/17-2/17                                     | 021-1800-441300 | \$ 1,465.14          |
|   | 1227505009     | I14-015409 |                | 03/21/2014 | 1       | 12/30/13-1/27/14                              | 283-4003-441300 | \$ 165.31            |
|   | 1227505009     | I14-015410 |                | 03/21/2014 | 1       | 1/28-2/26                                     | 283-4003-441300 | \$ 172.23            |
|   | 3998012019     | I14-015411 |                | 03/21/2014 | 1       | 12/31/13-1/30/14                              | 031-6002-441300 | \$ 1,276.73          |
|   | 3998012019     | I14-015412 |                | 03/21/2014 | 1       | 1/31-3/3                                      | 031-6002-441300 | \$ 1,520.34          |
| [VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC. | 03/10/14       | I14-015386 | 14-000743      | 03/18/2014 | 1       | Worker's Compensation Claims Expense - Escrow | 092-0000-452510 | \$ 100,000.00        |
| [VENDOR] 12010 : QUICK RAISING                                    | 06/30/13       | I14-015413 | 14-000945      | 03/21/2014 | 1       | Payment for sidewalk raising                  | 054-0000-471250 | \$ 4,590.00          |
| <b>GRAND TOTAL :</b>  |                |            |                |            |         |   |                 | <b>\$ 145,242.13</b> |

**Village of Orland Park  
Open Item Listing**

Run Date: 03/18/2014 User: bobrien

Status: POSTED Due Date: 03/18/2014  
Bank Account: Fifth Third Bank-State Forfeiture  
Invoice Type: State Forfeiture Invoice Created By: All

| Vendors  | Vendor Invoice | Invoice    | Purchase Order | Due Date   | Line No | Line Item Description   | Account Number  | Amount             |
|--|----------------|------------|----------------|------------|---------|-------------------------|-----------------|--------------------|
| [VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE | 03/03/14       | 114-015267 | 14-000760      | 03/13/2014 | 1       | SSMCTF 2014 Annual Dues | 027-2800-429200 | \$ 1,000.00        |
| <b>GRAND TOTAL :</b>                                   |                |            |                |            |         |                         |                 | <b>\$ 1,000.00</b> |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0142**  
Orig. Department: **Police Department**  
File Name: **Destruction of Village Property (Tasers) - Ordinance**

---

### **BACKGROUND:**

The police department is requesting permission to destroy five (5) X26 Tasers that are no longer operational. The Village will receive an \$85.00 credit for each taser destroyed toward the purchase of five (5) new X2 Tasers pursuant to the Tasers 2014 Incentive Program.

The following are the serial numbers of the tasers to be destroyed:

(2970) X00-309916  
(3129) X00-208513  
(3132) X00-208645  
(3338) X00-391475  
(3433) X00-470003

On March 17, 2014, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE AUTHORIZING THE DISPOSAL OF UNUSABLE MUNICIPAL PROPERTY AS SCRAP (TASERS)

---

..T

ORDINANCE AUTHORIZING THE DISPOSAL OF UNUSABLE MUNICIPAL  
PROPERTY AS SCRAP (TASERS)

..B

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

WHEREAS, the Corporate Authorities of the Village have determined that the “Tasers” described in Section 2, below, are no longer necessary or useful to the Village as the same are inoperative and irreparable; and

WHEREAS, the Corporate Authorities have determined to destroy as scrap the said “Tasers” inasmuch as the Village will receive an \$85.00 credit for each destroyed “Taser” toward the purchase of five (5) new “X2 Tasers” pursuant to the “Tasers 2014” Incentive Program.

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

SECTION 1

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

SECTION 2

The disposal and destruction as scrap of the following “Tasers” (described by the following inventory and serial numbers) which are no longer necessary or useful to the Village of Orland Park is hereby approved:

- (2970) X00-309916
- (3129) X00-208513
- (3132) X00-208645
- (3338) X00-391475
- (3433) X00-470003

SECTION 3

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

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0150**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Centennial Park Concession Refrigerator Quotes**

---

### **BACKGROUND:**

We received four quotes for the two (2) new 66.5-cu ft. top mounted 3 door refrigerators. These will be used at Centennial concession stands. The low quote is for \$8,824 (\$4412 each) from Robert Gill & Co., Inc. of Orland Park. The total cost with freight is \$8,984.00.

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Pool Equipment Budget 283-4005-460180. \$10,000.00 was budgeted.

### **REQUESTED ACTION:**

I move to approve accepting the low quote from Robert Gill & Co., Inc. at a cost not to exceed \$8984.00 for the Centennial concession stands.

---

MAR 11,2014

**QUOTATION**

Page 1 of 1  
DELFVOP

Project:  
Village of Orland Park  
15600 West Avenue  
Orland Park, IL 60462-0000  
(708) 362-2369 Fax: (708) 403-6289

From:  
Joe Gill  
Robert Gill & Co., Inc.  
15524 South 70th Court  
Orland Park, IL 60462-5106  
(708) 429-5151 Fax: (708) 429-9539

To:  
Dennis Wokurka  
Village of Orland Park  
15600 West Avenue  
Orland Park, IL 60462  
(708) 362-2369 Fax: (708) 403-6289

| Item                              | Qty  | Description   | Sell Each   | Sell Total      |
|-----------------------------------|------|---|-------------|-----------------|
| 1                                 | 2 ea | REFRIG... REACH-IN<br>Delfield Model No. 6076XL-S<br>Refrigerator, Reach-in, three-section, 66.5 cubic feet, top mounted<br>self-contained refrigeration 404A, digital thermometer, stainless steel<br>front, aluminum ends, ABS interior, (3) epoxy coated wire shelves per<br>section, solid hinged full height doors, casters, 1/4 & 1/3 hp, cUL, UL,<br>NSF | 4,412.00    | 8,824.00        |
|                                   | 2    | 115v/60/1, 16.0 amps, with cord & NEMA 5-20P, standard  |             |                 |
|                                   | 2    | (3) Year parts & labor warranty, standard (USA)   |             |                 |
|                                   | 2    | 5 Year compressor warranty standard   |             |                 |
|                                   | 2    | Left & center doors hinged on left, right door hinged on right, standard  |             |                 |
| <b>Extended Total for Item Nc</b> |      |   | <b>1</b>    | <b>8,824.00</b> |
|                                   |      |   | Total       | 8,824.00        |
|                                   |      |   | Freight     | 160.00          |
|                                   |      |   | Grand Total | 8,984.00        |

**Robert Gill & Co., Inc.**

Customer Care

Talk to an Expert: 855-224-2079 Se habla español

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- PARTS
- BUSINESS TYPE
- BRANDS
- CLOSEOUTS



|  | PRODUCT DESCRIPTION   | QTY | EACH       | TOTAL      |
|--|---|-----|------------|------------|
|  | Delfield 6076XL-S 3 Door Top Mount Reach-In Refrigerator   66.5 Cu. Ft. | 2   | \$4,412.00 | \$8,824.00 |

Click to remove an individual item from your cart  
[ Remove All Items From My Cart ]

Shipping Rates: (change my address)

Commercial Delivery \$0.00  
United States, IL, 604612

Tax: \$0.00

Total: \$8,824.00

Have a coupon code? Enter it here:



- OR -



## PROCEED TO CHECKOUT

Guest checkout, no login required.

Click Proceed to Checkout to complete your order now. On the next page, you'll be able to create a personal account or checkout anonymously.



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Password

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 **You have 2 items in your shopping cart**

| Your Items  | Item Price      | Quantity               | Price      |
|---|-----------------|------------------------|------------|
|  <p>Reach In Refrigerator - 66 cu.ft. Top Mounted - Specialized Low Deals<br/>Product ID: 032-6076XLS</p> | \$4,562.03 Each | 2                      | \$9,124.06 |
|   |                 | <a href="#">UPDATE</a> |            |

[Log in](#) to retrieve saved Shopping Carts or to save your current Shopping Cart.

Item Total: **\$9,124.06**

Enter Destination Zip Code: 60462


ESTIMATE

Available Shipping Rates to 60462: Freight - \$382.32

The shipping calculations generated from the shopping cart are a guideline estimate only. Once you proceed to Checkout, please select your preferred shipping option. Sales tax, if any, will then be added to your total.

Total: **\$9,506.38**

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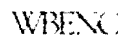
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## What People Think of KaTom

Thanks so much for all of your help in getting our order set and delivered for those mini Dutch ovens. They were perfect!!! They arrived just in time and we were able to use them for multiple events. The hotel that hosted our event has now offered to buy them from us so they can use in their restaurant and for other special events. It was great working with you - thanks again!




Search Keyword or SKU

Search

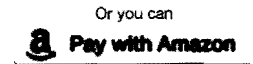
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Mar 06, 2014

## Your Shopping Cart

| ItemID   | Description  | Qty  | Price      | Total      |
|--|--|--|------------|------------|
|  | Delfield 6076XL-S 66.5 Cu.ft Reach-In Refrigerator Cooler with 3 Solid Doors<br>▶ Inventory <a href="#">128770</a> | 2<br><input type="button" value="update"/> | \$4,418.36 | \$8,836.72 |

**Cart Summary**  
**Cart Total: \$9,389.02**  
**Free Shipping**  
 to: Orland Park, IL 60462  
 Use our secure checkout



Sales Dept: 9:00AM - 6:00PM EST (M-F)  
 Phone: 404-752-6715  
 Toll Free: 888-949-9613  
 Español: 404-752-6715 (Ext: 123)

IL demands that **Delfield** charge sales tax for any of their items shipped into IL. This charge is for that tax and any associated fees.

### Estimated Shipping (To: Orland Park, IL- 60462)

Zip Code: 60462

### Do you need a Liftgate?

- Yes for all Freight Line Shipments
- Only for Freight Shipments over 150lbs
- No, I have Loading Dock/Fork Lift/Unloading Capabilities

Type of Delivery Location:  Residential  Business

Call Before Delivery:  Yes  No

SubTotal: \$8,836.72  
 Packing & Process: \$0.00  
 IL Sales Tax & Fees: \$552.29  
 Estimated Shipping Cost: \$0.00  
**Estimated Total: \$9,389.02**

Do you have a Coupon?



### Equipment Financing

On Purchases totaling \$2,000 or more

### People Who Viewed This Item Also Viewed



Turbo Air M3R72-3 72cf Commercial Reach-In Refrigerator 3 Solid Door

**\$3,836.05**

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#### We Accept



## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0147**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Board Room Sound System Proposal**

---

### **BACKGROUND:**

The existing sound system in the Village Board Room is in need of replacement. The system is outdated and repair parts are no longer available for it. The Clerk's office is using their last recorder for transcribing minutes. The new system is digital and can be accessed from their desks. The new wireless dialer will create much clearer, real life sound with no interference. Since there is only one recorder for the system available, staff feels it necessary to have this unit replaced as soon as possible. AV Tech Source has provided a proposal to replace and install all of this equipment at a cost of \$14,229.

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Building Maintenance Buildings account 010-1700-470100.

### **REQUESTED ACTION:**

I move to waive the bid process;

And

To approve the proposal from AV Tech Source at a cost not to exceed \$14,229 for the new Village Board sound system.

---



March 10, 2014

Dennis Wokurka  
Village of Orland Park  
14700 S. Ravinia Way  
Orland Park, IL 60462

Dear Dennis:

Thank you for the opportunity to provide this revised proposal on upgrading audio system in the Boardroom.

We identified the following requirements;

- Install audio conference system, with wireless dialer, so participants can call into meetings
- Install a digital audio recorder with network access
- Replace existing Board member gooseneck microphones
- We will also replace the Graphic equalizer with a new Sabine feedback controller/equalizer

#### Audio Conference System

We will rack mount a ClearOne equipment and system will be controlled via wireless dialer.

| <u>Item</u>                            | <u>Qty</u> | <u>Description</u>                           |                |
|--|------------|--|----------------|
| 1                                      | 1          | ClearOne InterAct Pro Mixer                  |                |
| 2                                      | 1          | ClearOne InterAct 8i Expansion Unit          |                |
| 3                                      | 1          | ClearOne COM-W Wireless Communication Module |                |
| 4                                      | 1          | ClearOne Wireless Dialer                     |                |
| <u>Audio Conference Equipment Cost</u> |            |  | <u>\$5,190</u> |

#### Digital Audio Recorder

The Marantz PMD580, solid state recorder will be used for recording Board meetings. This digital recorder that offers advanced network control, automatic archiving, and high-resolution recording.

| <u>Item</u>                        | <u>Qty</u> | <u>Description</u>           |                |
|------------------------------------|------------|------------------------------|----------------|
| 1                                  | 1          | Marantz PMD Digital Recorder |                |
| <u>Digital Audio Recorder Cost</u> |            |                              | <u>\$1,225</u> |

#### Replacement Equipment

We will replace existing Board members gooseneck microphones and the GRO-3102S equalizer.

| <u>Item</u>                       | <u>Qty</u> | <u>Description</u>                       |                |
|-----------------------------------|------------|--|----------------|
| 1                                 | 8          | Shure MX415LP/C Gooseneck Microphone     |                |
| 2                                 | 8          | Shure MX400DP Desktop Base/Pre-Amplifier |                |
| 3                                 | 1          | Sabine FBX-1210 Feedback Eliminator      |                |
| <u>Replacement Equipment Cost</u> |            |  | <u>\$3,474</u> |
| <u>Total Equipment Cost</u>       |            |  | <u>\$9,889</u> |



Technical Services

We will install/program/test and train new system.

|                                 |                        |
|---------------------------------|------------------------|
| AV TechSource System Parts      | \$300                  |
| AV TechSource Installation      | \$3,040                |
| AV TechSource Programming       | \$1,000                |
| <u>Technical Services Cost</u>  | <u>\$4,340</u>         |
| <b><u>Total System Cost</u></b> | <b><u>\$14,229</u></b> |

Pricing excludes applicable sales tax and freight. Terms are net 15 days. Please allow 2-3 weeks for installation upon receipt of P.O.

We will need analog phone line and network connection at rack install for your new system.

Thanks for the opportunity.

Sincerely,

*Scott A. Tholl*

Scott A. Tholl  
System Specialist  
AV TechSource, Inc.  
847-471-8450



Terms and Conditions

This proposal includes installation, set-up, and checkout of all equipment with the EXCEPTION of AC power, network cabling, floor box, table hole cutting and conduit. Installations of these exceptions are the responsibility of owner and/or the site electrical contractor. AV TechSource will honor all manufacturers' warranties from date of invoice. Lighting fixtures, light dimming system, high voltage wiring of light dimmers, carpeting, painting, and equipment cabinets except where specifically listed are the responsibility of the owner.

Terms on invoices are net 15 days. Labor is quoted on an "as normal" basis. Our quote does not allow for delays in construction or imposed deadlines which require overtime. Approved overtime will be billed in addition to quoted labor charges.

The prices in this recommendation report will be honored for a minimum of 30 days after which they are subject to any manufacturer's price increases. Freight charges are FOB shipping point and are additional. Applicable taxes will be added to the prices shown in the proposal.

If this proposal meets with your approval please sign as indicated below;

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Signature: \_\_\_\_\_

P.O. #: \_\_\_\_\_

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0155**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Flow Sensors for Centennial Pool Quote**

---

### **BACKGROUND:**

We have received quotes for the four new flow sensors (meters) needed this year at Centennial Pool. The products we have in use now are Signet MagMeter. This year we will be adding 4 new flow sensors to our pump room to ensure that the proper flow is set to enhance the read capability by Village staff and the Cook County Health Department. The existing meters are out-dated and are need of replacement. Halogen Supply Company is the exclusive vendor for this item and has supplied us with this product in the past.

|   |            |
|---|------------|
| 3".MagMeter with installation saddle, display, mounting bracket | \$1,518.00 |
| 4" MagMeter with installation saddle, display, mounting bracket | \$1,547.00 |
| 6" MagMeter with installation saddle, display, mounting bracket | \$1,710.00 |
| 8" Magmeter with installation saddle, display, mounting bracket | \$1,763.00 |

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Pool Equipment account 283-4005-460180, \$24,200 budgeted.

### **REQUESTED ACTION:**

I move to approve Halogen Supply Company of Chicago for the purchase of (4) four flow meters at a cost not to exceed \$6,538.00 plus shipping.

---

**HALOGEN**  
**SUPPLY COMPANY, INC.**  
*"Almost Anything for the Swimming Pool"*

March 3, 2014

Mr. Scott Hiland  
Centennial Waterpark  
Village of Orland Park  
15600 West Ave.  
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

(1) 3".MagMeter with installation saddle, display, mounting bracket

Price \$1,518.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,



Steve Gremer  
Commercial Systems Specialist  
Halogen Supply Company, Inc.



**HALOGEN**  
**SUPPLY COMPANY, INC.**  
*"Almost Anything for the Swimming Pool"*

March 3, 2014

Mr. Scott Hiland  
Centennial Waterpark  
Village of Orland Park  
15600 West Ave.  
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

(1) 4" MagMeter with installation saddle, display, mounting bracket

Price \$1,547.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

*Steve Gremer*

Steve Gremer  
Commercial Systems Specialist  
Halogen Supply Company, Inc.

**HALOGEN**  
**SUPPLY COMPANY, INC.**  
*"Almost Anything for the Swimming Pool"*

March 3, 2014

Mr. Scott Hiland  
Centennial Waterpark  
Village of Orland Park  
15600 West Ave.  
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

- (1) 6" MagMeter with installation saddle, display, mounting bracket
- (1) Power Supply

Price \$1,710.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

*Steve Gremer*

Steve Gremer  
Commercial Systems Specialist  
Halogen Supply Company, Inc.



March 3, 2014

Mr. Scott Hiland  
Centennial Waterpark  
Village of Orland Park  
15600 West Ave.  
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

- (1) 8" MagMeter with installation saddle, display, mounting bracket
- (1) Power supply

Price \$1,763.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

Steve Gremer  
Commercial Systems Specialist  
Halogen Supply Company, Inc.

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0154**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Dugout Shade Structures Bid Award**

---

### **BACKGROUND:**

Bids were received on February 19, 2014 at 11:00 a.m. for shade structures for dugouts at Centennial Park. There were two bidders; Parkreation, Inc. was determined to be the only qualified bidder.

The Sun Ports System proposed by Team Reil was sent in as an alternate which did not offer some of the options that were required in the bid specs such as the turn n' slide system. This system makes it easier to adjust the canvas when it starts to stretch which is key in extending the life of the structure. Also Sun Port's fabric warranty is for 10 years, but it is prorated after 6 years. Shade System's warranty provided by Parkreation, Inc. has a warranty for 10 years with no proration. Additionally, the steel on Sun Port products are given a warranty of 10 years when Shade Structure steel has a warranty of 20 years. Pricing was only \$2,542 more for the proper specified equipment.

|                  |                       |
|------------------|-----------------------|
| Team Reil, Inc   | \$31,044.90 Alternate |
| Parkreation, Inc | \$33,587.00           |

On March 17, 2014 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 for this job were budgeted in the Parks Budget Equipment account 283-4003-460180 at \$30,000.00. The remaining funds are available from the same account.

### **REQUESTED ACTION:**

I move to approve Parkreation, Inc for the qualified bid at a cost not to exceed \$33,587.00 as per bid specs.

---

**BID TAB SUMMARY SHEET**

**BID OPENING DATE: February 19,2014**

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**PROJECT: Shade Structures for Dugouts**

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| BIDDER NAMES      | ADDRESS                                    | TELEPHONE    | E-MAIL               | AMOUNT OF BID | BID SECURITY |
|-------------------|--|--------------|----------------------|---------------|--------------|
| Team Reil Inc     | 17421 Marengo Rd, Union, IL 60180          | 815-923-4321 | mike@getreil.com     | \$31,044.90   | n/a          |
| Parkreation, Inc. | 2485 North 4249 Street, Sheridan, IL 60551 | 815-496-3282 | paul@parkreation.com | \$33,587.00   | n/a          |
|                   |  |              |                      |               | n/a          |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
| <b>Comments:</b>  |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |
|                   |  |              |                      |               |              |

Village Manager  
 Clerk's Office  
 Department

**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: February 19, 2014**

**For: Shade Structures for Dugouts**

| <b>BIDDER NAMES &gt;&gt;&gt;&gt;&gt;</b> | <b>Team Reil, Inc</b> | <b>Parkreation, Inc</b> |  |  |
|--|-----------------------|-------------------------|--|--|
| Bidder Summary Sheet                     | √                     | √                       |  |  |
| Business Organization                    | √                     | √                       |  |  |
| Certificate of Eligibility               | √                     | √                       |  |  |
| Sexual harrassment                       | √                     | √                       |  |  |
| Equal Employment Opportunity             | √                     | √                       |  |  |
| tax Certification                        | √                     | √                       |  |  |
| References                               | √                     | √                       |  |  |
| Manufacturer                             | Sun Port              | Shade Systems           |  |  |
| Days to Delivery                         | 45                    | 42-56                   |  |  |
| Bid Price                                | \$31,044.90           | \$33,587.00             |  |  |

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

**VARIANCE EXPLANATIONS:**

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**BID SPECIFICATIONS FOR:**

Shade Structures for Dugouts

**SCOPE OF WORK:**

The Village of Orland Park, Illinois is requesting bids for

To purchase 8 shade structures:

Shade Systems Inc., 4150 S.W 19<sup>th</sup> Street, Ocala, IL 34474, 1-800-609-6066

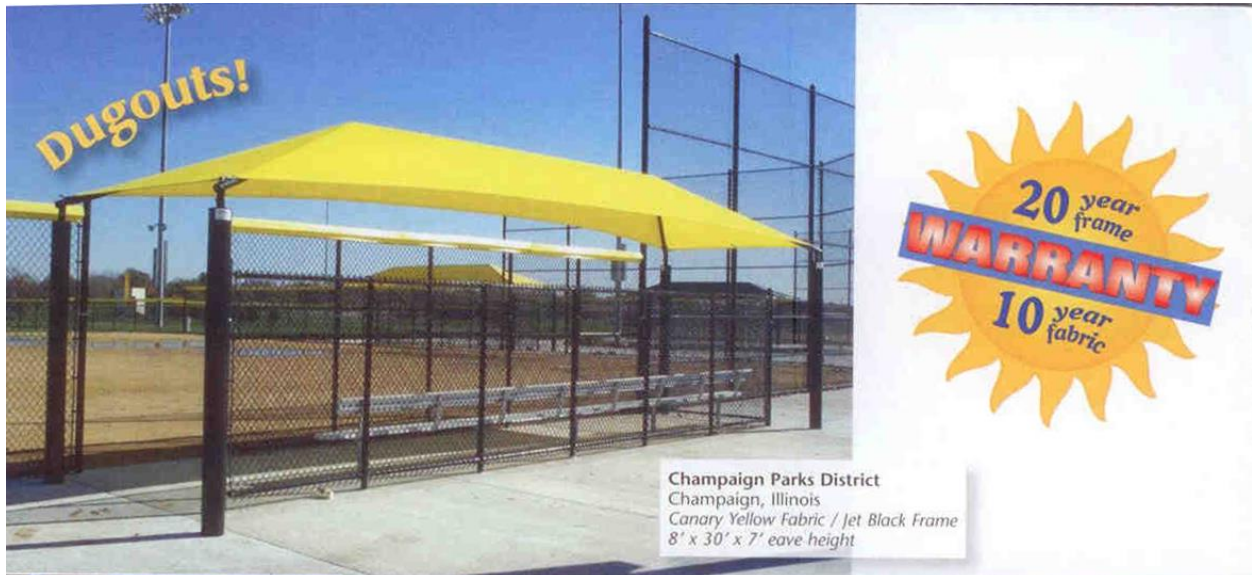
04- SW083008 Shade Walk 8' out x 30' long x 8' high-in-ground mount (3) columns

04- SW081508 Shade Walk 8' out x 24' long x 9' high-in-ground mount (3) columns

Cover Color GREEN

Posts TAN

Delivered to 15655 Ravinia Ave. Orland Park, IL 60462



DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0152**  
Orig. Department: **Recreation and Parks Department**  
File Name: **T-Pool Renovations on Gutters**

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### **BACKGROUND:**

Over the past seven years the T-Pool has settled approximately 2" to 3". The staff sought proposals to design a new gutter profile to provide perimeter skimming and also to provide for proper water flow in the pool. Water Technology, Inc. is the company that designed the pool and has the knowledge of the original construction in this area. The company provided a proposal to design this work at a cost of \$25,210.00.

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Pool account 283-4005-443150. \$75,000.00 was budgeted for CPAC T-Pool.

### **REQUESTED ACTION:**

I move to approve accepting the proposal for professional design services from Water Technology, Inc, at a cost not to exceed \$25,210.00.

---





## Professional Services Proposal

### Centennial Park Aquatic Center – 2015 renovations Orland Park, IL

#### Client

Orland Park Recreation & Parks Department  
14700 Ravinia Ave.  
Orland Park, IL 60462

#### Frank Stec

Director of Parks & Buildings  
T. 708.403.6139  
E. fstec@orland-park.us

#### Consultant

Water Technology, Inc. (WTI)  
100 Park Avenue, PO Box 614  
Beaver Dam, WI 53916  
T. 920.887.7375  
F. 920.887.7999



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

March 3, 2014

Proposal Number: 13368.01

Dear Frank,

We greatly appreciate the opportunity to contribute to this project and to propose the services detailed in this document. Water Technology, Inc. (WTI) provides professional services in aquatic planning, design and engineering. Specializing exclusively in aquatics, WTI consists of experienced and dedicated designers, engineers, architects, planners, and construction administrators. The purpose of this document is to define a scope of services and establish a mutually agreed upon fee. WTI understands the project information summarized below.

Description

The project involves the following task item:

“Tee” pool renovations (TP), limited to replacing the perimeter gutter. Client has represented that the pool has settled 2 to 3”, that the settling has stopped, and that no piping or mechanical revisions are required. Intent is design a new gutter profile to provide perimeter skimming. Client will provide site survey documenting pool gutter elevations and deck adjacent to pool, to 5’ outside of pool perimeter.

Budget

The project budget for the Tee pool renovation has not been developed.

Schedule

The project schedule calls for construction of the Tee pool renovation to begin after the 2014 swim season.

WTI proposes a scope of services regarding the aquatic elements of the project. The accompanying pages describe in more detail the services and deliverables provided. If you have any questions or concerns regarding this proposal, please do not hesitate to contact the following WTI team members.

Primary Contacts

|  |                                 |
|--|---------------------------------|
| <b>Matthew W. Freeby, AIA, LEED AP</b> | <b>Scott LeMonds</b>            |
| <b>Project Leader</b>                  | <b>Project Manager</b>          |
| <b>M. 920.210.2194</b>                 | <b>M. 920.210.2193</b>          |
| <b>E. mfreeby@wtiworld.com</b>         | <b>E. slemonds@wtiworld.com</b> |

Fee for Professional Services

WTI professional services are offered for a stipulated lump sum, and are contingent upon WTI Terms and Conditions.

Fee for Professional Services ..... \$25,210.00 USD

*Fee Breakdown per task*

Tee pool services.....\$25,210.00

Project related expenses are reimbursable and are not included in the proposed fee. Reimbursable expenses include travel, express shipping, and printing. WTI will perform a total of up to the following number of trips to facilitate meetings and/or conduct site visits.



Design and Coordination Meetings ..... 1  
Construction Administration Site Visits ..... 4

Trip cost may vary depending on length of stay and number of Water Technology, Inc. professionals required. Adding or combining tasks and meetings to trips will vary the cost of travel. Trip cost may vary as a result of unanticipated fluctuation in the cost of travel. Water Technology, Inc. will make every reasonable effort to travel efficiently. Additional travel, if requested, will be reimbursable at Water Technology, Inc.'s currently hourly rates for professional time plus travel expenses.

This proposal will remain valid for a period of 90 days. Notice-to-Proceed with the project work and acceptance of the proposed scope and fee for professional services may be provided with the signature of an authorized representative on the line below.

Thank you again for your consideration and we look forward to working with you.

Sincerely,

Matthew W. Freeby, AIA, LEED AP

Client:

---

Signature / Date

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Name / Title



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

## Scope of Services

### Tee Pool Renovation

WTI will address the revitalization of the perimeter gutter system for the Tee pool.

WTI will provide documentation containing:

- New gutter profile to address perimeter skimming
- Rough Order of Magnitude construction cost opinion for aquatic recommendations

The following non-inclusive list contains known items excluded from the WTI scope of services

- Determining causes of identified water loss
- Geotechnical testing and analysis at the site
- Pool and site survey, including pool gutter perimeter survey
- Locating electrical currents and their sources at and around the pools

### Client Responsibilities

- Client will provide all available record drawings and as-built documents
- Client will provide VGBA Certification
- Client will provide gutter and deck profile survey

### Construction Documents

WTI will prepare aquatic drawings and specifications to properly describe and fix the nature and scope of the aquatic and site development work. These documents will be suitable for Health Department and permitting agencies review and for competitive bidding purposes. The drawings will include the following:

- Aquatic Elements
  - Pool gutter details
- An updated opinion of probable cost will be prepared at approximately 90% construction documents.t.

### Deliverables

- WTI will provide Client with a progress/coordination set of drawings and specifications at the 60% and 90% completion points.
- WTI will provide Client with a complete set of original, reproducible plans and specifications in a form adequate to secure competitive bids. WTI will provide the professional seal of a state licensed professional engineer or architect on drawings produced by WTI.

### Client Responsibilities

- Provide front-end specifications and specification format.
- Provide any special sheet sizes or formatting requirements for drawings.
- Document reproduction and distribution.
- Site Development
  - Site development plans
  - Deck and deck drainage
  - Shower and Sanitary fixture control
  - Site construction details
- Engineering Development Provided by Client's Other Consultants:
  - Site civil engineering, including development of pedestrian walks, vehicle access, drives and parking, storm and sanitary sewers (including backwash hub), grading and drainage, design of site structures,



primary gas, water and electric service entrance. Piping for deck area and landscape drains located by WTI.

- Preparation of required specification sections, including the following:
  - Division 2 – Sitework
- Client will review and provide written acceptance of aquatic construction documents.

## Bidding & Negotiation

WTI will provide:

- Answer aquatic questions during the bidding and contract negotiations.
- Provide proper and timely information and clarifications for inclusion in Client's addenda.
- Assist in the interview of the pool contractors if requested by Client.

## Deliverables

- Addenda and supplemental drawings as required.

## Client Responsibilities

- Client will maintain a plan holder's list during the bid time frame.
- Client will provide a complete copy of bid documents and addenda to WTI.
- Preparation and distribution of bid documents and addenda.
- Client will provide WTI with copies of bid results.

## Construction Administration

WTI will provide the following construction administration services:

- Review of requested aquatic shop drawings.
- Assistance with contractor construction coordination issues.
- Correspondence with Health Department officials regarding questions during construction
- Review aquatic area operating instructions provided by contractor
- General consultation for aquatic construction.
- Participate in meetings with contractors, consultants, and Client. The visits will be at appropriate intervals of construction.
- Make final site observation; review the contractor prepared punch list related to aquatic elements and follow-up through completion of punch list.
- Provide consultation during the start-up process

## Deliverables

- Preparation of field orders and supplemental information.
- Preparation of field reports.
- Review, mark-up and distribution to Client of punch list.

## Client Responsibilities

- Review and comment on project information and needs.



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

# Terms and Conditions

## Basis of Agreement

This proposal incorporates by reference AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect, or AIA Document C401-2007, Standard Form of Agreement Between Architect and Consultant.

The general conditions of the contract will be defined in AIA Document A201-2007, General Conditions of the Contract for Construction.

## Scope of Services

Services offered are limited to those services described in the proposal. No other services are offered or implied unless specifically addressed in the proposal.

## Expiration

The attached proposal is considered valid for a period of ninety (90) days from the date of the proposal or its last revision date, if any. Proposals older than ninety (90) days are expired, unless reissued by WTI with a reissue date.

## Payment

All proposals are based upon payment in US dollars. Invoices will be issued monthly and are payable within forty-five (45) days of date of invoice. An interest rate of one percent (1.0%) per month will be payable on any amount not paid within this time period. Attorney's fees and any other costs incurred in collecting delinquent accounts shall be paid by Client.

WTI will invoice professional fees monthly, on a percent complete basis, throughout the project term.

## Hourly Charges/Additional Services

WTI personnel will be charged at the following rates:

|                          |          |
|--------------------------|----------|
| Principal/Project Leader | \$150.00 |
| Project Manager          | \$105.00 |
| Project Designer         | \$95.00  |
| CAD Technician           | \$65.00  |
| Administrative           | \$55.00  |

These rates are valid for a period of twelve (12) months from date of an accepted proposal. These rates are not valid for work involving claims settlement, expert witness or litigation work.

Additional services, if requested by Client, will be performed on a stipulated sum or hourly basis, as agreed to in writing by both parties prior to initiating the additional services.

## Reimbursable Expenses

Expenses and services not directly provided by WTI will be invoiced at one and 10/100 (1.10) times cost. Reimbursable expenses include travel expenses, printing of drawings and/or specifications and expedited delivery service. International travel is business class air. Domestic airfare will be coach. These costs are not included in WTI's fee unless specifically noted as included in our proposal.



WATER TECHNOLOGY INC.

WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

Air fares are based on fourteen (14) days advanced purchase. Costs associated with customer requested modifications to travel arrangements after purchase by WTI will be an addition to the contract sum.

#### Additional Project Related Costs

The following costs are not included in our proposal and should be anticipated in the owner's budgeting.

- Geotechnical services and reports
- Topographic and boundary surveys (site surveys)
- Testing
- Project related insurance, legal and safety consultant services
- Permits and fees
- Marketing and operations development

#### Project Requirements

The following information, records and electronic media will be provided to WTI at no cost:

- AutoCAD files of building, site and other work being prepared by others.
- Copies of geotechnical investigations, surveys and programming information.
- Complete set of plans and specifications of the building and site bid documents.

#### Standard of Care

Services provided by WTI under this Agreement will be performed in a manner consistent with that degree of skill and care ordinarily exercised by members of the same profession currently practicing under similar circumstances and in accordance with the governing codes and regulations adopted at the time of the execution of this Agreement. No other warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, plans and specifications or reports.

#### Risk Allocation

Client agrees that to the fullest extent permitted by law, WTI's total liability to Client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of fees for services for this project or twenty-five thousand and no/100 dollars (\$25,000.00), whichever is greater.

#### Governance

This Agreement shall be governed by the laws of the State of Wisconsin.

#### Insurance

Notwithstanding any other provisions in this Agreement, nothing shall be construed so as to void, vitiate, adversely affect or in any other way impair any insurance coverage held by either party to this Agreement.

During the term of this agreement, WTI agrees to provide evidence of insurance coverage as shown in the example Insurance Certificate attached hereto. In addition, WTI will attempt to maintain continuous professional liability coverage for the period of design and construction of this project, and for a period of three (3) years following substantial completion, if such coverage is reasonable available at commercially affordable premiums. For the purposes of this agreement, "reasonably available" and "commercially affordable" shall mean that more than half the design professionals practicing in this state in this discipline are able to obtain such coverage.

Owner will require that any party hired for the construction of the project, including but not limited to the general contractor, construction manager, and subcontractors will include, in addition to the Owner, Water Technology, Inc. and it's consultants as additional insured for all policies related to the project.



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

Standard insurance carried by WTI is as follows:

|                                |               |
|--------------------------------|---------------|
| General Liability (Occurrence) | \$1.0 Million |
| General Aggregate (Project)    | \$2.0 Million |
| Automobile                     | \$1.0 Million |
| Excess (Occurrence)            | \$4.0 Million |
| Workers Compensation           | Statutory     |
| E & O                          | \$2.0 Million |

Costs for additional coverage limits, if requested, will be paid for by Client.

#### Photography

The project architect agrees that any published photos, descriptions or award submittals of the project that include reference to the aquatic work shall include WTI as the aquatic consultant.

#### Client Services

As part of WTI's quality assurance program, WTI will contact the Owner regarding services provided by WTI.

#### Dispute Resolution

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, Client and WTI agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Client and WTI further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing all mediation as the primary method for dispute resolution, between the parties to those agreements.

No mediation arising out of or relating to this agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this agreement, except by written consent containing a specific reference to this agreement signed by Client, WTI and any other person or entity sought to be joined. Consent to mediation involving an additional person or entity duly consented to by the parties to this agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

#### Hazardous Materials

Client represents to WTI that to the best of Client's knowledge no hazardous or toxic substances within the meaning of any applicable statute or regulation are presently stored, or otherwise located, on the project site or adjacent thereto. Further, within the definition of such statutes or regulations, no part of the project site or adjacent real estate, including the ground water located thereon, is presently contaminated.

#### Existing Conditions

Inasmuch as the remodeling and/or rehabilitation of an existing site/structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees, to fullest extent permitted by law, to indemnify and hold the design professional harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) for injury or economic loss arising or allegedly arising out of



WATER TECHNOLOGY INC.

WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING



the professional services provided under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the design professional.

#### Working Hours

Water Technology, Inc.'s business hours are 8:00 a.m. to 5:00 p.m. central time, week days, excluding US holidays. Business meetings, teleconferences and/or video conferences scheduled outside of these business hours may, at Water Technology, Inc.'s sole discretion, be subject to additional costs.

#### Termination

Either party may terminate the agreement for convenience after seven (7) days written notice of intent to terminate. Client shall be responsible for all costs and charges incurred up to the date of termination, including reasonable costs for WTI to close the work and organize files. WTI agrees not to charge for lost or anticipated profits on the work not completed and will provide copies of work files to Client upon receipt of final payment.



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

---

|                   |   |
|-------------------|---|
| File Number:      | <b>2014-0151</b>                              |
| Orig. Department: | <b>Recreation and Parks Department</b>        |
| File Name:        | <b>Centennial Pool Pump Replacement Quote</b> |

---

### **BACKGROUND:**

We have received a quote for a pump replacement at Centennial Pool. This pump is for the river filtration on the Lazy River. Pumps were budgeted in the 2014 Pool Budget. Thomas Pump Co. has supplied a quote in the amount of \$7,222.28. This company has worked for Public Works and the Parks Department in the past. In order for us to obtain these pumps in a timely manner for installation these need to be ordered as soon as possible.

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Pool Equipment budget line item 283-4005-460180, \$10,000.00 budgeted.

### **REQUESTED ACTION:**

I move to approve accepting the quote for pump replacement at Centennial pool from Thomas Pump Co. at a cost not to exceed of \$7,222.28.

---

\* THIS HAS THE MATERIALS PRICE INCREASES INCLUDED



Grundfos Quotation System 14.0.0.2014022617

**Customer Price Sheet**

|                           |                    |                              |                       |
|---------------------------|--------------------|------------------------------|-----------------------|
| Project name / location : | ORLAND PARK PD     | Tag Number :                 | 14b1041               |
| Consulting engineer :     | SCOTT HILAND       | Service :                    | filter pump           |
| Customer :                |                    | PACO Model :                 | 60123 LC              |
| Customer ref. / PO :      |                    | Quantity :                   | 1                     |
| Quote number :            | 14b1041-rev        | Quoted By (Sales Office) :   | Thomas Pump Co., Inc. |
| Date last saved :         | 03/05/2014 3:46 PM | Quoted By (Sales Engineer) : | Robert McCue Jr.      |

**Construction**

|  |                     |                |                            |
|--|---------------------|----------------|----------------------------|
| PACO Construction Code: 10-60123-1A000X-2892 | Flow: 1,663.0 USgpm | Head: 70.00 ft | Impeller diameter: 9.81 in |
|--|---------------------|----------------|----------------------------|

**Totals**

|             |             |                 |        |
|-------------|-------------|-----------------|--------|
| Grand Total | \$ 7,222.28 | Lead Time Total | 10 wks |
|-------------|-------------|-----------------|--------|

**Pump**

| Qty | Description   | Average Unit Price | Extended Price |
|-----|---|--------------------|----------------|
| 1   | 60123 LC  | \$ 7,222.28        | \$ 7,222.28    |
|     | <p><b>Scope of Supply</b><br/>Scope of Supply: Complete Unit (Pump and Motor mounted horizontally)</p> <p><b>General Pump Construction</b><br/>Pump Rotation: Clockwise<br/>Pump Case material: Cast Iron, ASTM A48 - Class 30<br/>Nozzle Configuration: 125# ANSI flange<br/>Impeller Material: Aluminum Bronze ASTM B148 UNS C95400 (B22)<br/>Impeller Cap Screw and Washer: Stainless Steel, AISI-303<br/>Impeller Key: Steel, Cold Drawn C1018<br/>Hardware Material: Stainless Steel, AISI 303<br/>Wear Ring Material: Tin Bronze, ASTM B584-90500 (B18)<br/>Wear Ring Configuration: Single (Case) Wear Ring<br/>Shaft material: Steel, AISI-1040<br/>Shaft sleeve material: Bronze, III932, C89835<br/>Bearing Types: Rolling Element Bearing<br/>O Rings: Buna N<br/>Insert: Provided</p> <p><b>Seal &amp; Packing Construction</b><br/>Seal Material (Stationary Seal/Rotating Head/Elastomer/Spring/Hardware): Single Seal, Type 21S Buna Carbon Ceramic SS-Spring and Hardware<br/>Recirculation Lines: None</p> <p><b>Accessories</b><br/>Motor bracket: Motor bracket provided<br/>Motor Bracket Material: Cast Iron, ASTM-A48, CL 30</p> <p><b>Base</b><br/>Base: None</p> <p><b>Motor Driver</b><br/>Motor size: 40HP 230/460/3/60 1800 RPM TEFC Standard Motor;<br/>Mfg's Choice 324 <sup>JM</sup> Direct On Line<br/>Motor Manufacturer: Factory Choice<br/>Motor Enclosure: TEFC<br/>Motor efficiency: Standard<br/>Motor phase: Three Phase<br/>Motor Application: General Purpose</p> | <p>324JM</p>       |                |

200L RATED  
Impeller

SHAW  
WATER

TEFC  
MOTOR

14B1041-REV

| Pump |   |                    |                |
|------|---|--------------------|----------------|
| Qty  | Description   | Average Unit Price | Extended Price |
|      | <b>Paint &amp; Coatings</b><br>Coating: Scotchkote 134 (wetted cast iron parts, interior & exterior)<br>Certifications: None<br><b>Testing &amp; Documentation</b><br>Test level: No test<br>Leadtime: 10 wks<br>Estimated Weights ea: 838Lbs |                    |                |

EPDM  
COIT 142 →

1 TO 3 WEEKS

F013  
THOMAS PUMP CO

\* NOTE I STILL WOULD DO  
SOMETHING WITH CONCRETE MOUNTING  
BASE

*THOMAS* ☺  
*[Signature]*

**Construction Datasheet**

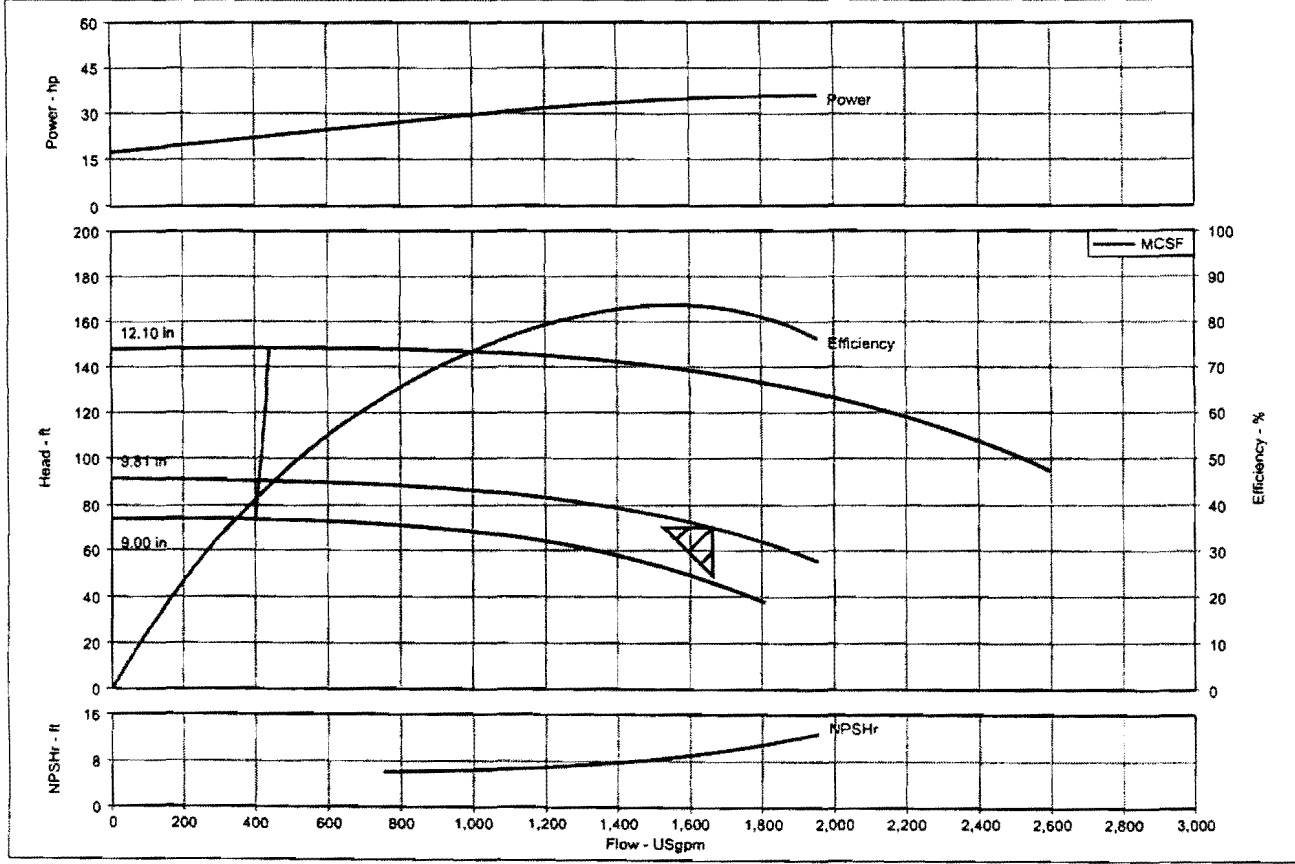
|  |            |                      |       |  |
|--|------------|----------------------|-------|--|
| Project name / location : -                                |            |                      |       | Tag Number : 14b1041   |
| Consulting engineer : -                                    |            |                      |       | Service : filter pump  |
| Customer :   |            |                      |       | PACO Model : 60123 LC  |
| Customer ref. / PO :                                       |            |                      |       | Quantity : 1   |
| Quote number : 14b1041-rev                                 |            |                      |       | Quoted By (Sales Office) : Thomas Pump Co., Inc.                             |
| Date last saved : 03/05/2014 3:46 PM                       |            |                      |       | Quoted By (Sales Engineer) : Robert McCue Jr.                                |
| Nozzle   | Size (in.) | Nozzle Configuration | Pos'n | Manufacturer : Mfg's Choice  |
| Suction  | 8          | 125# ANSI            | End   | Frame Size : 324 <del>JR</del> <i>JM</i>                                     |
| Discharge  | 6          | 125# ANSI            | Top   | Power : 40.00 hp   |
| Orientation / Configuration : Horizontal                   |            |                      |       | RPM : 1,800 rpm  |
| Rotation : Clockwise                                       |            |                      |       | Enclosure : TEFC   |
| Wear Ring Configuration : Single - Case                    |            |                      |       | Operating Power Supply : 230/460/3/60  |
| Discharge Elbow Size : -                                   |            |                      |       | Efficiency : Standard <i>HIGH EFF</i>  |
| Subplate : -   |            |                      |       | Service factor : 1.15  |
| Sump Depth (feet) : -                                      |            |                      |       | Motor Application : General Purpose  |
| Bearing Frame : -  |            |                      |       | Motor Options/Accessories : -  |
| Bearing Frame Foot : -                                     |            |                      |       | Cord Length (feet) : -   |
| Bearing Type (Radial/Thrust) : In motor                    |            |                      |       | Case : Cast iron, ASTM A48 - Class 30  |
| Bearing Lubrication : -                                    |            |                      |       | Motor Bracket : Cast iron, ASTM-A48, CL 30                                   |
| Thrust Bearing : -   |            |                      |       | Impeller : Aluminum Bronze ASTM B148 <i>POOL RATED IMPER</i>                 |
| Intermediate Bearing : -                                   |            |                      |       | Impeller Cap Screw and Washer : Stainless Steel, AISI-303                    |
| Lower Bearing : -  |            |                      |       | Impeller Key : Steel, Cold Drawn C1018                                       |
| Bearing Housing Accessories : -                            |            |                      |       | Case wear ring : Tin Bronze, ASTM B584-90500 (B18)                           |
| PACO Construction code : 10-60123-1A000X-2892              |            |                      |       | Impeller wear ring : -   |
| Baseplate : Not Applicable                                 |            |                      |       | Pump Shaft : Steel, AISI-1040  |
| Drip Pan : -   |            |                      |       | Sleeve : Bronze, III932, C89835  |
| Coupling : -   |            |                      |       | Line Shaft : -   |
| Guard : Not Applicable                                     |            |                      |       | Column : -   |
| Sealing Method : Single Seal, Type 21S                     |            |                      |       | Discharge Pipe : -   |
| Seal Material : Buna Carbon Ceramic SS-Spring and Hardware |            |                      |       | Discharge Elbow : -  |
| Packing Gland : -  |            |                      |       | Suction Elbow : -  |
| Lantern Ring : -   |            |                      |       | Subplate : -   |
| Recirculation Lines : None                                 |            |                      |       | Hardware : Stainless Steel, AISI 303   |
| Pump : 338.0 lb  |            |                      |       | O Rings : Buna N   |
| Baseplate : -  |            |                      |       | Pump Coatings : Scotchkote 134 (wetted cast iron parts, interior & exterior) |
| Driver : 500.0 lb  |            |                      |       |  |
| Estimated Shipping gross weight : 838.0 lb                 |            |                      |       |  |

## Pump Performance Datasheet

|                           |                              |                       |
|---------------------------|------------------------------|-----------------------|
| Project name / location : | Tag Number :                 | 14b1041               |
| Consulting engineer :     | Service :                    | filter pump           |
| Customer :                | PACO Model :                 | 60123 LC              |
| Customer ref. / PO :      | Quantity :                   | 1                     |
| Quote number :            | Quoted By (Sales Office) :   | Thomas Pump Co., Inc. |
| Date last saved :         | Quoted By (Sales Engineer) : | Robert McCue Jr.      |

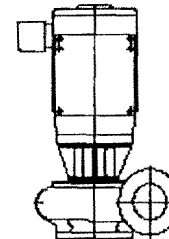
| Operating Conditions                            |                     | Liquid                          |                    |
|---|---------------------|---------------------------------|--------------------|
| Flow, rated                                     | : 1,663.0 USgpm     | Liquid type                     | : Water            |
| Differential head / pressure, rated (requested) | : 70.00 ft          | Additional liquid description   | :                  |
| Differential head / pressure, rated (actual)    | : 69.88 ft          | Solids diameter, max            | : 0.00 in          |
| Suction pressure, rated / max                   | : 0.00 / 0.00 psi.g | Solids concentration, by volume | : 0.00 %           |
| NPSH available, rated                           | : Ample             | Temperature, max                | : 68.00 deg F      |
| Frequency                                       | : 60 Hz             | Fluid density, rated / max      | : 1.000 / 1.000 SG |

| Performance                            |                             | Material                           |                                     |
|--|-----------------------------|------------------------------------|-------------------------------------|
| Speed, rated                           | : 1,780 rpm                 | Material selected                  | : Cast iron                         |
| Impeller diameter, rated               | : 9.81 in                   | <b>Pressure Data</b>               |                                     |
| Impeller diameter, maximum             | : 12.10 in                  | Maximum working pressure           | : 39.63 psi.g                       |
| Impeller diameter, minimum             | : 9.00 in                   | Maximum allowable working pressure | : 175.0 psi.g                       |
| Efficiency                             | : 83.23 %                   | Maximum allowable suction pressure | : 175.0 psi.g                       |
| NPSH required / margin required        | : 9.58 / 0.00 ft            | Hydrostatic test pressure          | : 263.0 psi.g                       |
| nq (imp. eye flow) / S (imp. eye flow) | : 38 / 235 Metric units     | <b>Driver &amp; Power Data</b>     |                                     |
| MCSF                                   | : 410.5 USgpm               | Motor sizing specification         | : Based on duty point (rated power) |
| Head, maximum, rated diameter          | : 91.58 ft                  | Margin over specification          | : 0.00 %                            |
| Head rise to shutoff                   | : 30.83 %                   | Service factor                     | : 1.00                              |
| Flow, best eff. point (BEP)            | : 1,558.1 USgpm             | Power, hydraulic                   | : 29.39 hp                          |
| Flow ratio (rated / BEP)               | : 106.73 %                  | Based on duty point (rated power)  | : 35.31 hp                          |
| Diameter ratio (rated / max)           | : 81.07 %                   | Non-overloading (max power)        | : 35.92 hp                          |
| Head ratio (rated dia / max dia)       | : 51.07 %                   | Nameplate motor rating             | : 40.00 hp / 29.83 kW               |
| Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]       | : 1.00 / 1.00 / 1.00 / 1.00 |                                    |                                     |
| Selection status                       | : Acceptable                |                                    |                                     |

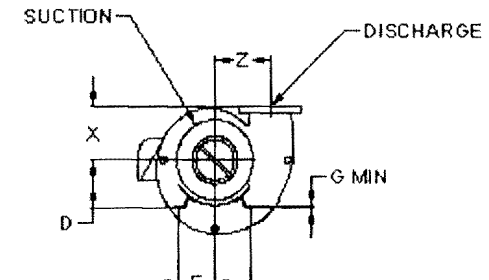
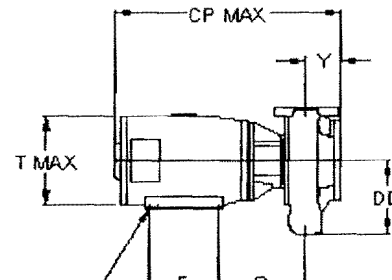


**General Arrangement**

|                         |                      |                            |                         |
|-------------------------|----------------------|----------------------------|-------------------------|
| Project name / location | : -                  | Tag Number                 | : 14b1041               |
| Consulting engineer     | :                    | Service                    | : filter pump           |
| Customer                | :                    | PACO Model                 | : 60123 LC              |
| Customer ref. / PO      | :                    | Quantity of pumps          | : 1                     |
| Quote number            | : 14b1041-rev        | Quoted By (Sales Office)   | : Thomas Pump Co., Inc. |
| Date last saved         | : 03/05/2014 3:46 PM | Quoted By (Sales Engineer) | : Robert McCue Jr.      |



PLAN



ATTN SCOTT

For Your RECORDS



Grundfos Quotation System 14.0.0.2014022617

**Pump Performance Datasheet**

|                           |                              |                       |
|---------------------------|------------------------------|-----------------------|
| Project name / location : | Tag Number :                 | 14b1041               |
| Consulting engineer :     | Service :                    | filter pump           |
| Customer :                | PACO Model :                 | 60123 LC              |
| Customer ref. / PO :      | Quantity :                   | 1                     |
| Quote number :            | Quoted By (Sales Office) :   | Thomas Pump Co., Inc. |
| Date last saved :         | Quoted By (Sales Engineer) : | Robert McCue Jr.      |

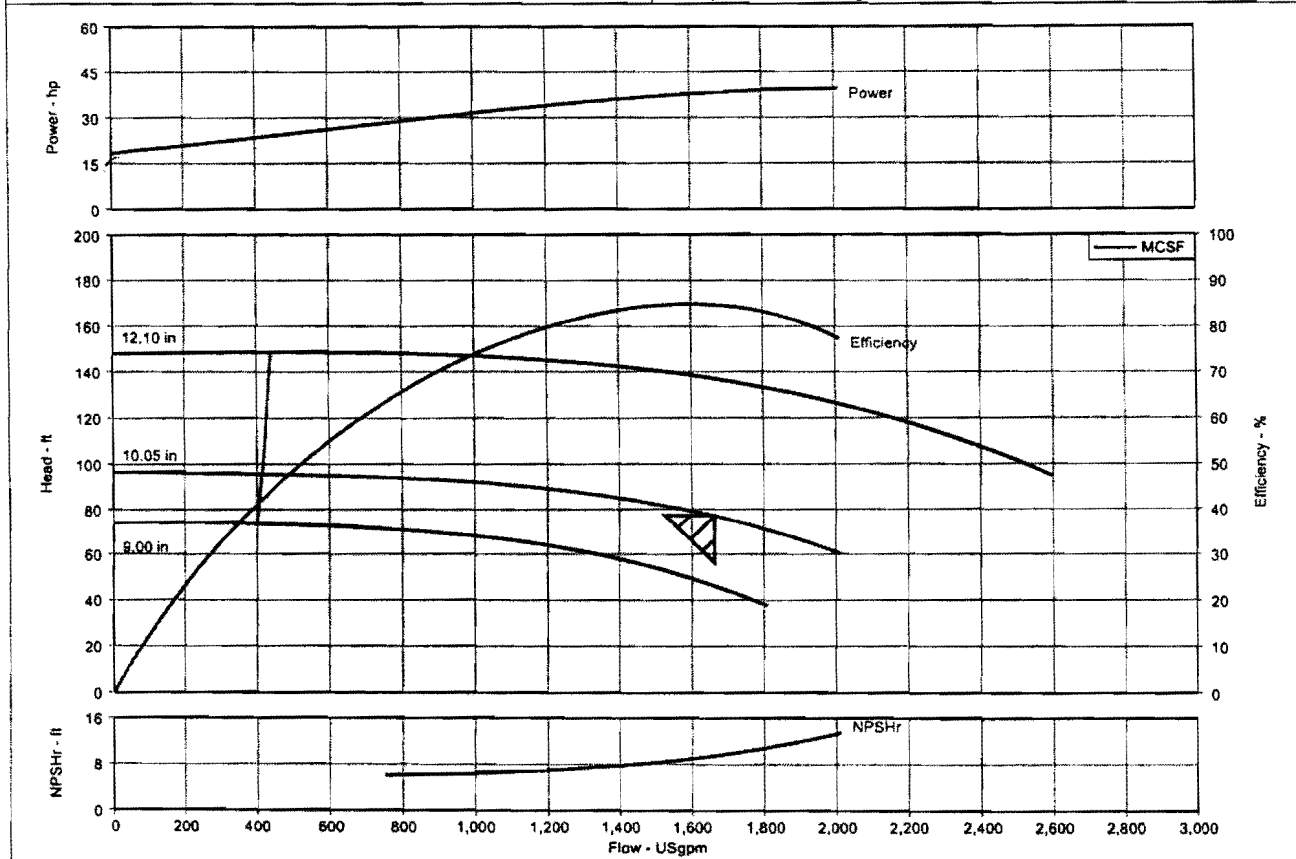
| Operating Conditions                            |                     | Liquid                          |                    |
|---|---------------------|---------------------------------|--------------------|
| Flow, rated                                     | : 1,663.0 USgpm     | Liquid type                     | : Water            |
| Differential head / pressure, rated (requested) | : 77.00 ft ←*       | Additional liquid description   | :                  |
| Differential head / pressure, rated (actual)    | : 76.98 ft          | Solids diameter, max            | : 0.00 in          |
| Suction pressure, rated / max                   | : 0.00 / 0.00 psi.g | Solids concentration, by volume | : 0.00 %           |
| NPSH available, rated                           | : Ample             | Temperature, max                | : 68.00 deg F      |
| Frequency                                       | : 60 Hz             | Fluid density, rated / max      | : 1.000 / 1.000 SG |
|   |                     | Viscosity, rated                | : 1.00 cP          |
|   |                     | Vapor pressure, rated           | : 0.34 psi.a       |

| Performance                            |                             | Material          |             |
|--|-----------------------------|-------------------|-------------|
| Speed, rated                           | : 1,780 rpm                 | Material selected | : Cast iron |
| Impeller diameter, rated               | : 10.05 in                  |                   |             |
| Impeller diameter, maximum             | : 12.10 in                  |                   |             |
| Impeller diameter, minimum             | : 9.00 in                   |                   |             |
| Efficiency                             | : 84.70 %                   |                   |             |
| NPSH required / margin required        | : 9.53 / 0.00 ft            |                   |             |
| nq (imp. eye flow) / S (Imp. eye flow) | : 38 / 235 Metric units     |                   |             |
| MCSF                                   | : 413.6 USgpm               |                   |             |
| Head, maximum, rated diameter          | : 96.83 ft                  |                   |             |
| Head rise to shutoff                   | : 25.75 %                   |                   |             |
| Flow, best eff. point (BEP)            | : 1,596.7 USgpm             |                   |             |
| Flow ratio (rated / BEP)               | : 104.16 %                  |                   |             |
| Diameter ratio (rated / max)           | : 83.06 %                   |                   |             |
| Head ratio (rated dia / max dia)       | : 56.17 %                   |                   |             |
| Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]       | : 1.00 / 1.00 / 1.00 / 1.00 |                   |             |
| Selection status                       | : Acceptable                |                   |             |

| Pressure Data                      |               |
|------------------------------------|---------------|
| Maximum working pressure           | : 41.90 psi.g |
| Maximum allowable working pressure | : 175.0 psi.g |
| Maximum allowable suction pressure | : 175.0 psi.g |
| Hydrostatic test pressure          | : 263.0 psi.g |

| Driver & Power Data               |                                     |
|-----------------------------------|-------------------------------------|
| Motor sizing specification        | : Based on duty point (rated power) |
| Margin over specification         | : 0.00 %                            |
| Service factor                    | : 1.00                              |
| Power, hydraulic                  | : 32.33 hp                          |
| Based on duty point (rated power) | : 38.16 hp ←*                       |
| Non-overloading (max power)       | : 39.54 hp                          |
| Nameplate motor rating            | : 40.00 hp / 29.83 kW               |



Thomas Pump Co., Inc. · 2301 E. Liberty St. · Aurora, IL 60504  
 phone: (630) 851-9393 · fax: (630) 851-9397 · www.tpcoinc.com

\* MAX IMPELLER DIA NOW OVER LOADING 40HP



## **REQUEST FOR ACTION REPORT**

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|                   |   |
|-------------------|---|
| File Number:      | <b>2014-0101</b>  |
| Orig. Department: | <b>Recreation and Parks Department</b>                      |
| File Name:        | <b>Centennial Park Aquatic Center Non-slip Flooring Bid</b> |

---

### **BACKGROUND:**

On February 5, 2014 at 11:00 a.m. bids were opened for non-slip flooring in the pump rooms and washrooms at Centennial Park Aquatic Center. Four (4) bids were submitted, and upon reviewing the bids, it was determined that the low bid was not responsible as the amount could not cover the cost of materials for the job. Staff contacted this bidder regarding his proposal. He indicated that he did not fully understand the scope of work and therefore requested to be disqualified. The next lowest qualified bidder was Madison Coatings Co. Inc. at \$41,368. The budgeted cost was \$31,000.00.

On March 17, 2014 this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The funds will come from the Pool Buildings line item 283-4005-443100, \$31,000 budgeted. There is \$10,000 budgeted for shower tower replacement in the Pool line item 283-4005-443150 which we will not be purchasing this year.

### **REQUESTED ACTION:**

I move to approve the CPAC non-slip flooring bid from Madison Coatings Co. Inc. at a cost not to exceed \$41,368.

---

**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: February 5, 2014 11:00AM**

**For: CPAC Non-slip Flooring**

| <b>BIDDER NAMES &gt;&gt;&gt;&gt;&gt;</b>                           | <b>TMCM Construction Inc</b> | <b>Madison Coatings Co Inc</b> | <b>Artlow Systems Inc</b> | <b>Bill's Commercial Painting, Inc.</b> |
|--|------------------------------|--------------------------------|---------------------------|---|
| Bidder Summary Sheet   | √                            | √                              | √                         | √                                       |
| Business Organization  | √                            | √                              | √                         | √                                       |
| Certificate of Eligibility   | √                            | √                              | √                         | √                                       |
| Equal Employment Opportunity                                       | √                            | √                              | √                         | √                                       |
| Certification of Compliance with IL Prevailing Wage Act            | √                            | √                              | √                         | √                                       |
| Contractors Certification Sexual Harassment, Tax & Substance Abuse | √                            | √                              | √                         | √                                       |
| Apprenticeship & Training Program Certification                    | √                            | √                              | V2                        | √                                       |
| References   | √                            | √                              | √                         | √                                       |
| Insurance Requirements   | V1                           | √                              | √                         | √                                       |
| Bid Bond (not required)  | n/a                          | n/a                            | n/a                       | n/a but included                        |
| Bid Price Old Pump Room  | \$9,200.00                   | \$13,596.00                    | \$15,856.50               | \$2,370.00                              |
| Bid Price Exp Bathrooms/Office                                     | \$7,100.00                   | \$11,690.00                    | \$13,300.00               | \$1,780.00                              |
| Bid Price New Pump Room  | \$16,050.00                  | \$16,082.00                    | \$16,445.00               | \$2,480.00                              |
| <b>TotalBid Price</b>  | <b>\$32,350.00</b>           | <b>\$41,368.00</b>             | <b>\$45,601.50</b>        | <b>\$6,630.00</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.

**VARIANCE EXPLANATIONS:**

V1 - insurance coverage is below minimum requirements

V2 - marked "does not apply"

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0099**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Com Ed Proposal to Lift**

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### **BACKGROUND:**

The concrete foundation supporting the Com Ed transformer that serves the John Humphrey complex needs to be repaired and the transformer reset by the utility company. It is the responsibility of the owner (the Village) to repair the concrete foundation base and this work can be accomplished by the Parks/Building Maintenance staff. Com Ed has provided a quote for the cost to reset the transformer following the in-house repair in the attached Customer Work Agreement. The cost is \$5,625.57.

On March 17, 2014 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 Building Maintenance - Buildings account 010-1700-4701000.

### **REQUESTED ACTION:**

I move to approve accepting the ComEd quote for the lifting and setting of the transformer at the John Humphrey Complex in the amount of \$5,625.57.

---

**CRESTWOOD OFFICE  
4401 W. 135TH STREET  
CRESTWOOD, ILLINOIS 60445  
815-724-5569**



**VILLAGE OF ORLAND PARK  
14700 S RAVINIA AVE  
ORLAND PARK, IL 60462**

Date: 02/04/2014

For Electrical Service To:  
**14755 WEST AVE  
ORLAND PARK, IL**

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$5,625.57** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By **Internet** go to: <https://paymentscomed.billmatrix.com/>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By **Phone**, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By **Customer Service Representatives**

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

**RONI SWEIS  
SR ENGINEERING DESIGN TECH  
815-724-5569**

# CUSTOMER WORK AGREEMENT

PL#: 486094

CWA#: SD140039 R:0000

Date: 02/04/2014

VILLAGE OF ORLAND PARK ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 14755 WEST AVE, ORLAND PARK, IL 60462, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER COMED TO LIFT TRANSFORMER, CUSTOMER TO REPAIR TRANSFORMER FOUNDATION AND TRANSFORMER TO BE PUT BACK ON FOUNDATION.

|  |                   |
|--|-------------------|
| LABOR TO TEMPORORARY REMOVE TRANSFORMER. | \$5,625.57        |
| <b>TOTAL CUSTOMER CHARGE</b>             | <b>\$5,625.57</b> |

The Customer agrees to pay to the Company the sum of \$5,625.57, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

RONI SWEIS

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 1227505009

Work Task Number: 0794369401

Payment Stamp

Mail Bills To: VILLAGE OF ORLAND PARK  
14700 S RAVINIA AVE  
ORLAND PARK, IL 60462



Agreement Date : 02/04/2014  
Phone Number : 815-724-5569

Submitted by : RONI SWEIS  
Group :

Type of Payment

Check

Wire/ACH

Name : VILLAGE OF ORLAND PARK  
Service Address : 14755 WEST AVE  
City, State : ORLAND PARK, IL

|                    |
|--------------------|
| CWA Payment        |
| C.W.A. #: SD140039 |

| CIMS Account # | Work Order Task # | Total      |
|----------------|-------------------|------------|
| 1227505009     | 0794369401        | \$5,625.57 |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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|                   |   |
|-------------------|---|
| File Number:      | <b>2014-0086</b>  |
| Orig. Department: | <b>Recreation and Parks Department</b>                            |
| File Name:        | <b>Sportsplex Climbing Wall Poured-in-Place Surface Bid Award</b> |

---

### **BACKGROUND:**

Bids were received on February 4, 2014 at 11:00 a.m. for the Sportsplex Climbing Wall Poured-in-Place Surface. This surface will replace the foam rubber flooring that is deteriorating due to years of wear. Two bids were received, and the low bid was from Total Surface LLC of Chicago at a cost of \$14,400.00.

On March 17, 2014 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 for this job were budgeted in the Sportsplex Building fund 283-4007-443100, \$25,000 budgeted.

### **REQUESTED ACTION:**

I move to approve Total Surface LLC of Chicago at a cost not to exceed \$14,400.00 to install the poured-in-place surface at the Sportsplex as per bid specifications.

---

BID TAB SUMMARY SHEET

BID OPENING DATE: February 4, 2014 11:00AM

PROJECT: Climbing Wall Poured-in-Place Surface

| BIDDER NAMES             | ADDRESS                                     | TELEPHONE    | E-MAIL   | AMOUNT OF BID | BID SECURITY |
|--------------------------|---|--------------|--|---------------|--------------|
| * R&W Clark Construction | 8012 W Lincoln Highway, Frankfort, IL 60423 | 815-464-0246 | <a href="mailto:rwclark123@yahoo.com">rwclark123@yahoo.com</a>           | \$23,600.00   | n/a          |
| Total Surface LLC        | PO Box 34397, Chicago, IL 60634             | 773-930-4013 | <a href="mailto:erick@totalsurfacellc.com">erick@totalsurfacellc.com</a> | \$14,400.00   | n/a ✓ 10%    |
|                          |   |              |  |               |              |
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| * only 1 copy            |   |              |  |               |              |
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| Comments:                |   |              |  |               |              |
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**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: February 4, 2014 11:00AM**

**For: Climbing Wall Poured-in-Place Surface**

| BIDDER NAMES >>>>>   | R&W Clark Construction | Total Surface LLC |  |  |
|--|------------------------|-------------------|--|--|
| Bidder Summary Sheet   | √                      | √                 |  |  |
| Business Organization  | √                      | √                 |  |  |
| Certificate of Eligibility   | √                      | √                 |  |  |
| Equal Employment Opportunity                                       | √                      | √                 |  |  |
| Certification of Compliance with IL Prevaling Wage Act             | √                      | √                 |  |  |
| Contractors Certification Sexual Harassment, Tax & Substance Abuse | V1                     | √                 |  |  |
| Apprenticeship & Training Program Certification                    | √                      | √                 |  |  |
| References   | √                      | √                 |  |  |
| Insurance Requirements   | √                      | √                 |  |  |
| Bid Bond (not required)  | N/A                    | included          |  |  |
| Bid Price  | \$23,600.00            | \$14,400.00       |  |  |

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

**VARIANCE EXPLANATIONS:**

V1 - form is signed but not completed

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0103**  
Orig. Department: **Recreation Department**  
File Name: **Pilates Equipment Purchase 2014**

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### **BACKGROUND:**

As approved during the 2014 budget process, staff is seeking authorization to purchase the Pilates equipment budgeted in the FY14 budget. This purchase will significantly improve Pilates private lessons and group classes and provide for the addition of new class offerings in this popular programming area. This replacement equipment will increase member satisfaction/retention, assist in attracting new members, and reduce the frequency of out-of-service equipment.

Staff is requesting approval to waive the bid process and accept the proposals to purchase the equipment directly from Mad Dogg Athletics, Inc. as they are the exclusive provider of Peak Pilates Systems equipment. The Peak Pilates system is the equipment that fits the current reformers at Sportsplex providing a seamless system for Pilates programming.

The proposed purchase will include one (1) PPS Deluxe Model Reformer / Tower Combo at \$5,095.75, Four (4) PPS Reformer Tower Conversion kits at \$1,230.25, and four (4) MVE Fitness Chairs w/ Split pedal at \$930.75. The freight and installation is \$1,787.00, making the total \$15,526.75. Mad Dogg/ Peak Pilates provided a discount of \$274.11. Total cost of equipment is \$15,252.64.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

These items are budgeted in the 2014 Budget account 283-4007-460180.

### **REQUESTED ACTION:**

I move to approve waiving the bid process;

And

To approve accepting the proposal from Mad Dogg Athletics, Inc./Peak Pilates for the purchase of:  
--One (1) PPS Deluxe Model Reformer / Tower Combo at a cost of \$5,095.75;  
--Four (4) PPS Reformer Tower Conversion kits at \$1,230.25 each;  
--Four (4) MVE Fitness Chairs w/ Split pedal at \$930.75 each;  
Which includes the cost of freight and installation for a total not to exceed \$15,252.64.

---



# Quote

SPINNING SPINFitness

2111 Narcissus Ct. Venice, CA 90291 USA  
 P: 800.847.7746 or 310.823.7008  
 F: 310.823.7408



P: 800.925.3674 or 310.823.7008  
 F: 310.823.7408

**Quote Number:** 0352978  
**Quote Date:** Wednesday, Dec 11, 2013  
**Quote Expires:** Friday, Jan 10, 2014

**Customer Number:** P17242  
**Salesperson:** Nanyssa Shea  
**Phone:** (800) 847-7746 241  
**Email:** NShea@maddogg.com

**Sold To:**

Village of Orland Park  
 14700 S Ravinia Ave  
 Orland Park, IL 60462-3134  
 United States

**Delivery Information:**

Deborah Geghan  
 Email: dgegheh@orland-park.il.us  
 Delivery Type: Inside Delivery with debris removal  
 Inside Delivery: No Stairs  
 Flights of Stairs: 0  
 Destination: Door to Door

**Confirm To:**

Mary Gerth

**Ship To:**

Village of Orland Park  
 14700 S Ravinia Ave  
 Orland Park, IL 60462-3134  
 United States

**Shipping Instructions:**

Shipping charges include a two (2) man inside delivery PLEASE with debris removal. The delivery company will call you 24-48 hours prior to delivery.

| Customer P.O. | Ship VIA   | F.O.B. | Terms      |
|---------------|------------|--------|------------|
|               | DHL INSIDE |        | Prepayment |

| Item Number    | Description  | Custom Color | Qty Ordered | List Price | Price    | Amount   |
|----------------|--|--------------|-------------|------------|----------|----------|
| 4810-PPS08REV5 | PPS Deluxe Model<br>(1) Long/Short Box (Standard)<br>(1) Non-slip Pad<br>(1) Jumpboard |              | 1           | 5,995.00   | 5,095.75 | 5,095.75 |
| 4710-2530      | MVe Fitness Chair<br>w/Split-Pedal   |              | 4           | 1,095.00   | 930.75   | 3,723.00 |
| 4810-PPS03     | PPS Upgrade Kit  |              | 4           | 1,295.00   | 1,230.25 | 4,921.00 |

Special Order item estimated available ship date is Mid April

You Saved \$1,815.25 on your order!  
 Thank you for your Quote  
[http://www.spinning.com/images/Spin\\_Fitness\\_Return\\_Request\\_Form.pdf](http://www.spinning.com/images/Spin_Fitness_Return_Request_Form.pdf)

|                     |                  |
|---------------------|------------------|
| Net Quote:          | 13,739.75        |
| Less Discount:      | 274.11           |
| Freight:            | 1,787.00         |
| Sales Tax:          | 0.00             |
| <b>Quote Total:</b> | <b>15,252.64</b> |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0153**  
Orig. Department: **Recreation Department**  
File Name: **Village of Orland Park Open Lands Golf Outing 2014**

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### **BACKGROUND:**

The annual Village of Orland Park Golf Outing to benefit Open Lands of Orland Park is scheduled for Tuesday, September 16, 2014 at Silver Lake Country Club.

Course rental fees for a maximum of 144 golfers will be \$7,000.00 per the proposed Silver Lake Country Club contract. Expenses for continental breakfast setup & coffee, lunch, cocktail hour, dinner, and refreshments on the course are determined at the conclusion of the outing and are based upon final participation numbers and total beverage consumption. Based on the 2013 outing, total costs for 2014 are estimated not to exceed \$16,100.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

In 2014 funds have been budgeted in account 010-9450-442990 SE7100 for these expenses. Registration fees and event sponsorships are expected to offset the costs of the event, including any amount above the budgeted expenses as in previous years. A \$500.00 deposit was carried over from the 2013 event and has already been applied to 2014's expense total.

### **REQUESTED ACTION:**

I move to approve an agreement with Silver Lake Country Club in an amount not to exceed \$16,100 for the 2014 Open Lands Golf Outing expenses.

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**SHOTGUN GOLF TOURNAMENT BANQUET CONTRACT FOR 09/16/2014**

This contract must be signed and returned with **\$500.00** deposit by **02/11/2014** or the function is assumed to be canceled.

Event Date: **09/16/2014** Event Day: **Tuesday** Golf #: **69** Meal #: **538**  
Event: **OPEN LANDS OF ORLAND PARK GOLF OUTING**  
Chairman: **Mrs Patty Vlazny**  
Phone(W): **(708) 364-0682** Phone(H): FAX: **(708) 403-6171**  
Address: **14700 S Ravinia Avenue,** City: **Orland Park** State: **IL** Zip: **60462**

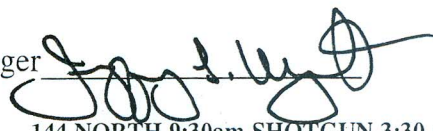
Room Reserved: **West Garden** Meal Time **4:00 pm**  
Menu Type & Year: **2014 DINNER MENU** Terms: **Firm**  
Contract-Note Banquet: **\$500.00 Deposit Carried Over From 2013 Event.**

The **NORTH** Course has been reserved for a maximum of **144** golfers using a **SHOTGUN START** at **9:30am SHOTGUN** completing the round at **3:30 pm**. The Course Rental Fee will be **\$7000.00** and includes golf fees, cart fees, lockers, scoring and coffee station at the Check-In.

Contract-Note Golf: **Please refer to the 2014 Golf Outings Menu for current Food and Beverage Prices. Must Have 100 Golfers for a Shotgun Start.**

Accepted By  
Chairman: \_\_\_\_\_

Accepted by  
Club Manager \_\_\_\_\_



**144 NORTH 9:30am SHOTGUN-3:30 pm**

**09/16/2014 Tuesday OPEN LANDS OF ORLAND PARK GOLF OUTING West Garden \$500.00 150 @ 4:00 pm**

**SILVER LAKE COUNTRY CLUB**

P.O. BOX 497

147th Street & 82nd Avenue

Orland Park, IL 60462

708/349-6940

FAX 708-349-6407

**GENERAL TERMS AND INFORMATION**

1. MEAL GUARANTEE-Twenty one days prior to the event we must have your menu and the approximate number of guests. Two days prior we must have the meal guarantee, this is the minimum number of meals for which you will be charged. We will be prepared to seat & serve 5% more than your guarantee.
2. GOLFER COUNT-WE MUST HAVE YOUR FIRM COUNT OF GOLFERS SEVEN DAY PRIOR TO YOUR EVENT. WE MAY NOT BE ABLE TO ACCEPT MORE GOLFERS UNLESS ADDITIONAL TEE TIMES ARE AVAILABLE.
3. ALL PRICES ARE SUBJECT TO CHANGE UNLESS SPECIFICALLY NOTED ON THIS CONTRACT.
4. Silver Lake does not permit alcoholic beverages to be brought on to its property.
5. An organizations or individuals holding an event will be responsible for the conduct of their guests. Damage to Club Property will be charged to the organization.
6. All golfers are expected to play 18 holes in not more than 4 & 1/2 hours. Golfers holding up play may be asked to cease their round of golf and a partial refund for golf & cart will be offered.
7. Silver Lake is not responsible for the loss of personal property.
8. Balance due shall be paid on the day of the event. CREDIT CARDS ARE NOT ACCEPTED.

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0156**  
Orig. Department: **Recreation Department**  
File Name: **Taste of Orland Park Entertainment - American English**

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### **BACKGROUND:**

American English is a popular local group that has been a big draw at the Taste of Orland for the last several years. Staff recommends hiring the group to close out the entertainment at Taste of Orland Park 2014 on Sunday, August 3 from 7 p.m. to 9 p.m. Cost of the performance is \$5,000.00.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds have been appropriated in the Taste 2014 entertainment budget account 010-9400-490220.

### **REQUESTED ACTION:**

I move to approve the contract for the group, American English, in the amount of \$5,000.00 to provide entertainment at the Taste of Orland Park on Sunday, August 3, 2014 from 7 p.m. to 9 p.m.;

And

To approve a deposit payment in the amount of \$2,500.00 to be paid upon approval of contract and the balance to be paid at the Taste of Orland Park 2014.

---



**PERFORMANCE CONTRACT**

THIS AGREEMENT is entered into between "American English" (hereinafter referred to jointly and severally as the "Artist") and Eric Suszynski AKA "Michaels" 773-582-9102 as representative and hereinafter person or persons referred  
to as the "Purchaser") "Taste of Orland Park" 147th S. Ravinia Drive Orland park, IL. 60462 / Pattv Vlasy (708) 403-6145 for the personal services of the Artist for the engagement described below, made this date of February 12th 2014

1. Name and address of venue for Engagement: "Taste of Orland Park" 147th & Ravinia Drive, Orland Park.
  2. Date of the Engagement: Sunday August 3rd 2013
  3. Performance Time: 7 PM till 9 PM
  4. Type of Engagement (i.e., Concert Setting, Public, Private, Corporate, Festival)
  5. Show Detail: Each night: One 120 Minute set non- stop
- Contract Price: \$5,000.00 Five Thousand Dollars, Flat Guarantee, Rain, Shine, or any Inclement Weather. All attachments are a binding part of this agreement.

(a. **50% Deposit required and balance due immediately after performance**)

Signed Contract must be returned within 30 days to insure your date.

Deposit \_\_\_\_\_ Check # \_\_\_\_\_ Date \_\_\_\_\_

(b. CHECKS should be made payable to (AMERICAN ENGLISH) Money orders not acceptable

Send Payment to;      American English  
   4148 W. 82nd Street  
   Chicago Il. 60652

(c. Other Payment Structure to be made as follows and agreed to by the Artist:

---

7. Sound System with qualified operator to be supplied by:  
Purchaser's   X   Artist \_\_\_\_\_ Not Applicable \_\_\_\_\_
8. Light System with qualified operator to be supplied by:  
Purchaser's   X   Artist \_\_\_\_\_ Not Applicable \_\_\_\_\_
9. Stage Purchaser's   X



PERFORMANCE CONTRACT

10.) **NON-CANCELLATION:** It is understood and agreed by and between the parties that this Agreement is binding and fully enforceable. If this Agreement is canceled for ANY reason (including inclement weather or any other act of God) or by the Purchaser, the Purchaser's deposit, if any, shall be forfeited and the Artist shall be entitled to full compensation. Such forfeiture shall not waive or preclude the Artist from pursuing any other remedy in law or equity for the recovery of any monies due to the Artist. If this engagement is canceled by the Artist for any reason, the Artist or Agent shall replace the Artist with a comparable Artist mutually agreed upon by the parties. In the alternative, the Artist will refund the Purchaser' deposit, if any.

11.) **NON-DISCLOSURE:** When signing this agreement you are agreeing to a non-disclosure of your pricing with American English. by law. Should American English be forced to perform for less money because this clause was broken by signatories client would be responsible to make up the difference in pricing. This is for the benefit of all concerned.

12.) **PROMOTIONS FOR THE EVENT:** The Client will only use current promo of the band. This is available through the band or their website americanenglish.com. Nothing prior to 2013 can or should be used.

13.) **RETURNED FUNDS:** The parties agree and understand that any funds or negotiable that are recieved by the BUYER(S), (other than cash or other forms of certified funds) that are returned to the Seller for any reason, including, but not limited to: insufficient funds, stop payment, shall result in the Buyer(s) and their respective signatories being responsible and obligated for any and all costs and fees including attorney's fees, associated with the collection of these funds. All disputes to be decided by the Court's of Cook County in Chicago.

14.) **Under no circumstances is an opening act or DJ's to perform or play "Beatle" or "Post Beatle" songs without the consent of band leader Eric (AKA MICHAELS) Suszynski. (American English)**

All Technical Questions shall be made to Production Manager for American English. Zachary Mishur  
708-259-0210 zgm6763@yahoo.com

ANY ATTACHMENTS, RIDERS, OR ADDENDA ARE BINDING AND HEREBY INCORPORATED AS PART OF THIS AGREEMENT

X \_\_\_\_\_ By: X \_\_\_\_\_  
Print Purchaser's Name For American English (Date)

X \_\_\_\_\_  
Signature of Purchaser (Date)

\_\_\_\_\_  
Street Address City State Zip Code



## American English Contract Rider

The following rider is in adjunct to the contractual agreement with the purchaser. This rider has been designed to accommodate a professional and enjoyable performance, the safety and overall comfort to all of those involved, and to answer any questions the purchaser may have. Some substitutions are acceptable and others are not, and American English will be as flexible as possible, depending upon the nature of the event. Consent for general alterations of this rider must be approved by Eric Suszynski (773-582-9102). Consent for technical alterations must be approved by American English's production manager, Zachary Mishur 708-259-0210 [zgm6763@yahoo.com](mailto:zgm6763@yahoo.com) or Eric Suszynski

### A. Indemnification

- 1) American English will not be liable for any personal injuries which may occur prior to, during, or after the performance.
- 2) American English retains the right to cancel any performance when the safety of, the talent or production crew is compromised, on the spot.

### B. Parking, Hotel, and Transportation

- 1) If hotel accommodations are necessary 6 to 7 non-smoking rooms shall be provided by purchaser. An additional room may be necessary we will notify client. N/A
- 2) Parking accommodations for one full size truck, two vans, and four cars is necessary. All parking expenses are to be paid by purchaser.
- 3) When American English is traveling by air, transportation to and from the airport, hotel, and performance venue for people with luggage and equipment must be provided. At no time will American English be responsible for transportation between any necessary points of travel. Or for the cost of luggage as they only carry show related items. (Guitars, etc.) If not, disregard (Travel by air)

### C. Dressing Room and Hospitality

- 1) Purchaser will provide one large and adequately lit dressing room with one floor length mirror and 5 comfortable chairs  
Within 50' of the stage. If a Performing Arts Center (or any out of town performance) a professional steamer must be provided for costumes for the band.
- 2) Purchaser will provide one private lavatory exclusively for use by the band. (Port-a-potty) for festivals or outdoor events.
- 3) A private quick-change area with floor length mirror and adequate lighting within 20' to 50' of the stage must be provided when the Talent is required to accommodate a quick-change set.
- 4) The items listed shall be made available for consumption by the band and crew at the time of AE's crew arrival.  
Where applicable, food and beverages are to be adequately refrigerated:
  - 2 cases of 12 oz. bottles of spring water
  - 1 case of Diet Pepsi or Diet Coke
  - 1 deli assortment with various meats, cheeses, fruits, vegetables, breads, condiments, and necessary cutlery and plateware, to accommodate 8 people for the duration of the day. N/A

At the end of the event 8 hot meals are to be provided for the band and crew.

**In a festival situation, a variety of available festival foods delivered to the dressing room is acceptable, as long as a vegetarian meal is provided.**
- 5) Fifteen complimentary admissions to the event must be provided for American English's guests. (N/A if Private or Corporate Event.)
- 6) If American English's crew is required to move their equipment up 5 or more stairs, 4 people to assist otherwise 2 is sufficient with the load-in AND load-out must be provided by the client.

### D. Merchandising (N/A if it is a Private or Corporate Event)

- 1) American English personnel shall be permitted to sell merchandise at scheduled event. 100% of proceeds shall be retained by said personnel.
- 2) Merchandise will be sold one hour prior to, during, and 30 minutes after the performance.
- 3) 2 - 6' banquet table and four chairs are to be set in designated area to accommodate merchandising.

### E. Payments

- 1) Payment is due at time of services rendered. Deposits are due at time of signing contract.
- 2) All checks shall be made payable to American English. **Personal checks are unacceptable.**

## F. Sound System Specifications

- 1) The Sound System should be of professional quality and reputable name (EAW, Meyer, Turbasound, Nexco, EV, Clair, Crest, Crown, QSC, etc.). Additionally, the system should be capable of accurate and thorough coverage of the venue. A minimum SPL of 115 db without distortion at the mix position is required. The power rating of the amplifiers should equal at least 3 watts per person attending the event.
- 2) If it is necessary for the sound pressure level to exceed 108 dB for longer than 3 seconds at the mix position, delay stacks will be required to assist in covering the venue. In other words, if the people in the back can't hear the band, AE's engineer will not increase the volume to accommodate. Additional speakers behind and / or around the mix position and venue will be required.
- 3) The Sound System should be 3 or 4-way active and wired in stereo, assembled in a completely professional manner using high resolution studio grade cabling and connectors, and completely, wired in phase.
- 4) The System should be free of hums and buzzes at the time of AE's crew arrival, and properly grounded for safety. At no time should the overall voltage rise above 125v or fall below 110v.
- 5) The System should be available for sound check at the time of AE's arrival. At least three hours should be allotted for load-in and sound check, with the exception of a festival setting, where one hour shall be allotted to change over, if there is a support act. At no time will anyone other than the sound, lighting, production crew, and the band be permitted in the venue during soundcheck, with the exception of a festival setting.
- 6) AE's engineer reserves the right to retain all settings on the FOH console and outboard equipment, including crossovers, EQ's, and limiters. Said settings are never to be shared with support acts.
- 7) The FOH position should be located dead center on the same level as the audience. The general public should never have access to the engineer or equipment. The FOH position should never be located under a balcony or against a wall. If the venue has theater style seating, space must be allotted for the mix position. In this scenario, it may be necessary to eliminate an area designated for seating.
- 8) A communication system is required between the FOH and the stage. Clear-Com or equivalent hard-wired belt packs should be prominently located in a natural line-of-sight position on the console.
- 9) AE travels with a FOH engineer and two stage technicians. The contracted sound company will provide two competent, sober, and experienced system technicians, one to oversee the operation of the system, the other to assist the stage techs. All technical personnel shall be available during set-up, sound check, and performance.
- 10) Front-of-House Specifications are as follows:  
 Console: Midas, Soundcraft, Yamaha, Crest, Allen & Heath or equivalent, NO PEAVEY.  
 Main and spare power supply units are required.  
 Outboard Equipment: Klark or equiv. 1/3 octave EQ  
 10 insertable gate/comps (Drawmer, BSS, DBX, etc.)  
 CD player  
 AE's engineer carries his own FX, requiring 4 aux sends and 6 channel returns
- 11) American English carries their own in-ear monitoring system. However, we ask that 2 downstage wedges and/or 2 sidefills be provided for center fill and backup purposes. These center/side fills may be sent from an aux send from the FOH console. A separate monitor mix is always preferred.

## G. Lighting Specifications

- 1) One experienced lighting technician to deliver, assemble, and operate the lighting system is required.
- 2) Lighting should adequately illuminate all musicians on stage. Twenty-four or more PAR 56's or PAR 64's downstage and upstage will suffice. Leko's, pin spots, and 2 follow spots with operators are always appreciated.
- 3) A wide assortment of gel colors should be available.
- 4) The lighting technician should have full control over every individual light.

## H. Power

- 1) When using American English Sound System, please provide seven separate services of 20 amps GFI circuits at the rear of the stage (when just the band is performing, two amp GFI circuits are needed.)

## I. Staging Specifications

- 1) The staging shall be fully assembled and positioned prior to AE's arrival.
- 2) The dimensions of the stage should be 32' x 20' x 4' MINIMUM. These dimensions do not include sound wings, which should be the same height as the stage.
- 3) The stage should be level, stable, dry, and free of holes, nails, and other debris.
- 4) The front and sides of the stage should be skirted to cover the stage supports.

Attached is a stage plot and an input list. **We are extremely flexible**, but we must insist that all changes be approved by American English. We thank you for your business, and we look forward to making your event a success!!

Eric Suszynski - 773-582-9102 Cell 733-426-0050 americanenglish1@aol.com Production

Manager: Zachary Mishur 708-259-0210 zgm6763@yahoo.com PRODUCTION MANAGER

**MUST BE CONTACTED AT LEAST 2 WEEKS BEFORE EVENT!**

# AMERICAN ENGLISH

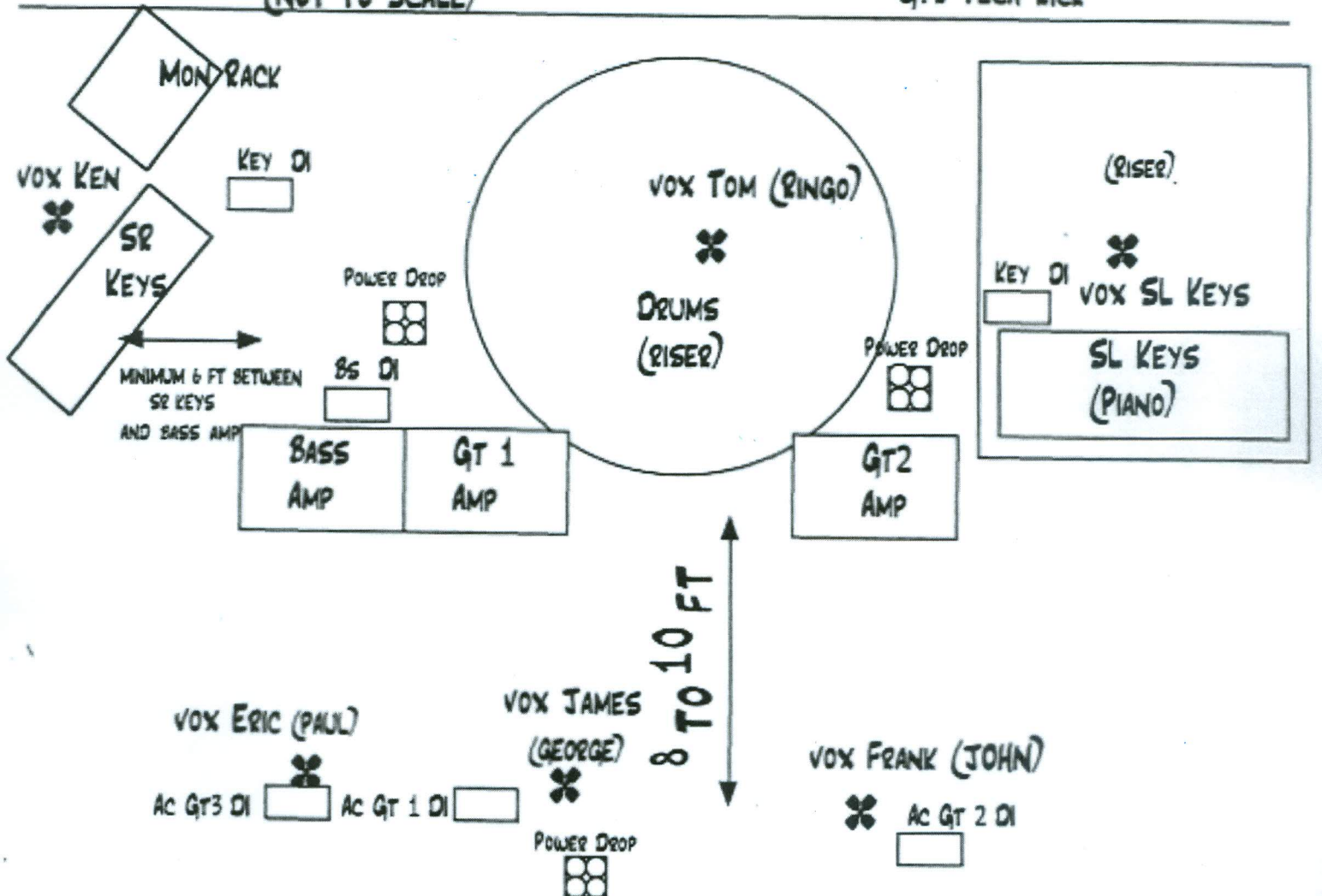
FALL/WINTER 2012

FOH/PM ZACK (708)259-0210

STAGE JESSE

GTR TECH RICK

(NOT TO SCALE)



- 1 KICK (GATE INS)
- 2 SNARE TOP (GATE INS)
- 3 SNARE BOTTOM (GATE INS)
- 4 HI HAT
- 5 RACK TOM (GATE INS)
- 6 FLOOR TOM (GATE INS)
- 7 OVERHEAD (MONO)
- 8
- 9 BASS DI (COMP INS)
- 10 SR KEYS
- 11 SL KEYS (PIANO)

- 12 AC GT1 JAMES (GEORGE)
- 13 AC GT2 FRANK (JOHN)
- 14 EL GT1 JAMES (GEORGE)
- 15 EL GT2 FRANK (JOHN)
- 16 AC GT3 ERIC (PAUL)
- 17 VOX ERIC (PAUL) COMP INS.
- 18 VOX JAMES (GEORGE) COMP INS.
- 19 VOX FRANK (JOHN) COMP INS.
- 20 VOX SL KEYS COMP INS.
- 21 VOX TOM (RINGO) COMP INS.
- 22 VOX KEN COMP INS.

2 REVERBS A DDL AND A DUAL PITCH ON FADERS

**Request for Taxpayer  
Identification Number and Certification**

Give Form to the  
requester. Do not  
send to the IRS.

Name (as shown on your income tax return)  
**ERIC SUZYSKI**

Business name/disregarded entity name, if different from above  
**AMERICAN ENGLISH**

Check appropriate box for federal tax classification:  
 Individual/sole proprietor     C Corporation     S Corporation     Partnership     Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **P**     Exempt payee  
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**4148 W. 82<sup>nd</sup> STREET**

City, state, and ZIP code  
**CHICAGO IL 60652**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

| Social security number |  |  |   |  |  |  |   |  |
|------------------------|--|--|---|--|--|--|---|--|
|                        |  |  | - |  |  |  | - |  |

| Employer identification number |   |   |   |   |   |   |   |   |
|--------------------------------|---|---|---|---|---|---|---|---|
| 3                              | 6 | - | 3 | 9 | 6 | 0 | 3 | 2 |

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here    Signature of U.S. person ▶ **Eric Suzyski**    Date ▶ **1-22-14**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0159**  
Orig. Department: **Recreation Department**  
File Name: **Summer Entertainment Guide 2014 - Quotes for Publication**

---

### **BACKGROUND:**

The FY2014 budget includes the printing of a Summer Entertainment Guide. At this time we are completing the piece and have requested quotes on the printing. Staff plans to print 25,000 with 24,000 of them mailed to Orland Park residents in the Orland Park Prairie newspaper. The remaining 1,000 would be distributed to the public at village facilities and special events.

The specifications for the piece are 25,000 items, 8.5 x 5.5, 24 pages with perforated flap on back cover, 4/4 with bleeds, 80.00# Uncoated White Offset Text, saddle stitch and carton pack. FOB 22nd Century Media (Orland Park Prairie) 24,000; and the remaining 1,000 to the Recreation Administration office.

Quotes are as follows:

|                            |            |
|----------------------------|------------|
| Cardinal Color Group       | \$6,450.00 |
| Grasso Graphics            | \$7,745.39 |
| Liberty Creative Solutions | \$6,465.00 |

Shipping is included in price quotes.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

This item is included in the Fiscal Year 2014 budget; line item 010-9450-460140.

### **REQUESTED ACTION:**

I move to approve the quote from Cardinal Color Group to print the Summer Entertainment Guide at a cost not to exceed \$6,450.00.

---

We look forward to manage this project based upon the following specifications:

**Customer** Orland Park Park District  
**Address** 14600 South Ravinia Avenue  
**City, ST Zip** Orland Park, IL 60462  
**Contact** Ms. Jennifer Medema  
**Date** 2.7.14

Quantity & Description: 25,000 to 27,000 **2014 Summer Entertainment Guides**

Pages/Sides: 24 page self cover Trim Size: 8 1/2 x 5 1/2

Stock: 80# White Offset Text - #2 sheet

Artwork Supplied: FTP

Prepress: Cardinal to apply traps, imposition & provide a PDF & 4C digital proof - included.

Platemark: Cardinal

Inks: 4 color process throughout - full bleeds - medium coverage

Bindery: Cut, fold, stitch and trim to 8 1/2 x 5 1/2 finished size with option for 2 1/2 inch perforated flap.

Mailing Services: N/A

Packaging: Convenient Cartons

Delivery: TBD

|                     |  |                   |
|---------------------|--|-------------------|
| 25,000 - \$5,860.00 | Additional for 2 1/2" perforated flap on back cover - \$590.00 | Total: \$6,450.00 |
| 26,000 - \$6,075.00 | Additional for 2 1/2" perforated flap on back cover - \$620.00 | Total: \$6,695.00 |
| 27,000 - \$6,300.00 | Additional for 2 1/2" perforated flap on back cover - \$635.00 | Total: \$6,935.00 |

Tax Exempt

Thanks for the opportunity!

Yours Truly,

\_\_\_\_\_  
Sean J. Slocum Cardinal ColorGroup

Above pricing good for 60 days from date.



**Grasso Graphics**

Commercial Printers

*Responsible caretakers of the environment...  
craftsmen in the art of print communications.*

Grasso Graphics, Inc.

5156 West 125th Place ■ Alsip, Illinois 60803

Tel: 708-489-2060 ■ Fax: 708-489-2084 ■ www.grassographics.com

**ESTIMATE**

No. **E#10875**

Date 2/11/14

Customer P.O. No.

Jennifer Medema  
Village of Orland Park  
14650 Ravinia Ave.  
Orland Park IL 60462  
Phone: 708.403.6296

| QUANTITY  | DESCRIPTION   | AMOUNT          |
|---|---|-----------------|
| 25,000  | 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to | 7,749.39        |
| 26,000  | 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to | 7,974.89        |
| 27,000  | 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to | 8,200.24        |
| 28,000  | 2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to | 8,425.42        |
| Additional 1000's = \$ 225.35/m<br>PDF Proof<br>Print ready digital files supplied by you. Any prepress time to prepare for print is extra.<br>10% over/under-run will be considered a complete order and will be billed accordingly. |   |                 |
| 2014 Summer Entertainment Guide   |   | <b>SUB</b>      |
|   |   | <b>TAX</b>      |
|   |   | <b>SHIPPING</b> |
|   |   | <b>TOTAL</b>    |



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# QUOTE



**LIBERTY**  
creative solutions

*Turning Ideas into Results*

18625 West Creek Drive | Tinley Park, IL 60477

V: 708.633.7450 | F: 708.633.7449 | LibertyCreativeSolutions

February 11, 2014

**Jennifer Medema**  
**Village of Orland Park**  
Recreation & Parks Department  
14600 Ravinia Avenue  
Orland Park, IL 60462

*This is the estimate you have requested for the following product:*

## **2014 Summer Entertainment Guide**

Pages: 24 page self cover or 24 pages self cover with a 2.5" flap on the back cover

Size: 8.5" x 5.5" oblong

Press: Offset 4/4 (CMYK) Bleeds

Stock: 80# Offset White

Artwork: Village of Orland Park to furnish hi res output ready final electronic files

Pre-press Work: LCS to prepare for press and show proof for approval

Finishing: Saddle stitch and pack in cartons

F.O.B. Kankakee, IL and Orland Park, IL

| Quantity: | <u>25,000</u> | <u>26,000</u> | <u>27,000</u> |
|-----------|---------------|---------------|---------------|
| w/o flap: | \$ 5,865.00   | \$ 6,089.00   | \$ 6,300.00   |
| w/ flap:  | \$ 6,465.00   | \$ 6,720.00   | \$ 7,120.00   |

Please refer to quote number **20261** in all correspondence concerning this quote. The above prices were given to Jennifer Medema by George Dunigan on February 11, 2014.

A 4% surcharge will be added to all invoices paid by credit card.

Please note that this is an estimate only and may be subject to revision upon receipt of your electronic file or film. For printing orders it is understood and agreed that the number of delivered pieces may vary +/- 10% from the quantity ordered and will be charged or credited pro-rata.

*Thank you for considering Liberty Creative Solutions for your printing needs. Please feel free to contact us with any questions. This quote is good for 30 days from February 11, 2014. Estimated by Michael McNeil*



DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0161**  
Orig. Department: **Recreation Department**  
File Name: **2014 Special Recreation Summer Trip Lodging**

---

### **BACKGROUND:**

The Village of Orland Park Special Recreation program is planning their annual summer getaway. This year, the group is planning to travel to Sheboygan, Wisconsin for a 4 day / 3 night trip. The summer getaway is scheduled to take place from Thursday, June 26 to Sunday, June 29, 2014. A summer trip has been offered for the past 13 years and is well attended. The registration is estimated to be about 20 - 25 participants, with the cost of Village staff to facilitate the program built into the program fees. Registration fees offset all program costs. The total cost of lodging is anticipated to be over \$5,000.00 and is therefore in need of Board approval.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

This item is included in the Fiscal Year 2014 budget account 283-4008-490100.

### **REQUESTED ACTION:**

I move to approve the 2014 Special Recreation Trip to Sheboygan, Wisconsin and payment for overnight lodging.

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## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0160**  
Orig. Department: **Recreation Department**  
File Name: **Special Recreation Christmas Dinner Dance**

---

### **BACKGROUND:**

The annual Special Recreation Christmas Dinner Dance will be held on December 12, 2014 at Georgio's Banquets. This event has been held for the past 15 years and is very well attended by Orland Park's Special Recreation participants, as well as invited nearby Special Recreation agencies. Based on prior experience, we anticipate 250 - 300 people will be in attendance at this event.

The dinner dance is funded through the registration fees of those who attend. The Village does pay for 20 employees to attend to staff the event. These employees attend the event to assist our participants as we would for other Special Recreation Programs.

Payment to Georgio's consists of a deposit of \$4,000.00 and the remaining cost is based on the number of participants attending. We estimate the total cost will not exceed \$12,000.00 as the maximum capacity of the banquet room is 400.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

This item has been budgeted for and off-setting revenue will come from registration fees (Expenditure Account #283-4008-490100).

### **REQUESTED ACTION:**

I move to approve payment to Georgio's Banquets for a deposit of \$4,000.00, and to make the appropriate payment both for staff and registrants dependent upon the actual number of participants who register for the event not to exceed a total of \$12,000.

---

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0162**  
Orig. Department: **Recreation Department**  
File Name: **Centennial Park West Concert Stage & Audio**

---

### **BACKGROUND:**

On June 29, 2014, the Village of Orland Park will be hosting Rich Daniels and the City Lights Orchestra at the Centennial Park West concert venue. This will be the fourth consecutive year that they have performed the weekend prior to the Fourth of July, creating a holiday tradition at this venue.

Staff requested quotes from nine Chicagoland vendors for stage and audio equipment needed to produce this concert. Three vendors provided the following quotes:

|                         |          |
|-------------------------|----------|
| Sound Works Productions | \$7,500  |
| Mid-America Sound       | \$31,275 |
| Grand Sound             | \$9,975  |

Staff is requesting approval to enter into a contract with Sound Works Productions. This company provided stage and sound for the last three years' concerts and submitted the lowest quote to provide these services for the 2014 performance.

On March 17, 2014, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

\$15,000 is budgeted in account 010-9450-442990 for stage and sound rentals for two Centennial Park West Concerts in 2014.

### **REQUESTED ACTION:**

I move to approve the contract with Sound Works in the amount of \$7,500 to provide stage, sound, labor, and a generator for the City Lights Concert.

---

# Quote

Event ID: 4523  
Name: City Lights Orchestra  
Date(s): 6/29/2014

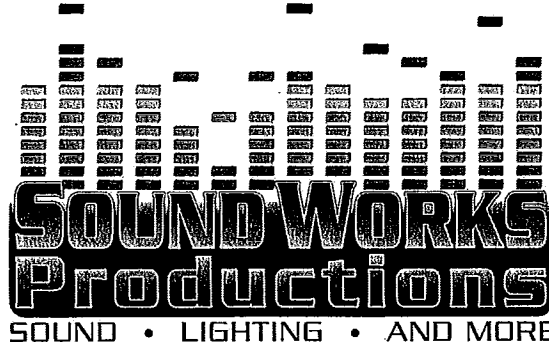
Account Manager: Daniel Nickleski  
Daniel@SoundWorksPro.com  
815-469-0000 Ext: 102

To Village of Orland Park  
Ray Piattoni  
14700 South Ravinia Avenue  
Orland Park, IL 60462

708-403-6283  
RPiattoni@orland-park.il.us

Terms Net 15

Submitted



## Equipment List ID: 5515 Name: Audio

|        |           |                                    |
|--------|-----------|------------------------------------|
| Out    | 6/29/2014 | Ship to                            |
| Back   | 6/29/2014 | Collette Highlands                 |
| Setup  |           | Somerglen Ln and Park Station Blvd |
| Show   |           | Orland Park, IL                    |
| Strike |           |                                    |

Qty

### FOH Console

- 1 Midas Pro 2C Digital Mixing Console
- 1 Midas DL251 ethernet Stagebox 48x8 with 48x16 split
- 1 Easy-tilt console stand

### FOH Mains

- 2 Nexo PS10 v1 FF  
FOH Mains:
- 14 Nexo GEO s12010
- 2 Nexo GEO s1230
- 8 Nexo RS18 [sub]
- 2 Nexo geo S12 flybar
- 4 Nexo NXAMP 4X4 amp/processor
- 1 Cable Package

### Monitors

- 1 QSC 5 Mix Amp Rack
- 4 EAW SM200 12" 2-way floor monitor

### Snake

- 1 Multi Pair 4pr Ethercon 300'
- 2 Whirlwind 12 channel 50' Sub Snake

### Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Initial: \_\_\_\_\_

# Quote

Event ID: 4523  
Name: City Lights Orchestra  
Date(s): 6/29/2014

Account Manager: Daniel Nickleski  
Daniel@SoundWorksPro.com  
815-469-0000 Ext: 102

## Stands

- 6 Mic Stand, Short Tripod w/boom BLK
- 6 Mic Stand, Tall Tripod w/Boom BLK
- 1 Mic Stand Package

## Power

- 1 A/C, Distro 100A 3-Phase
- 1 A/C, 5-Wire 100' #1 feeder Cam to Cam
- 1 A/C, 5-Wire #1 Cam to Bare Wire

## Rigging

- 2 1/2 Ton CM Loadstar Chain Motor

## Misc

- 1 10x10 Pop Up Tent
- 30 Guard Dog 5 Channel Cable Ramp

Hardware Sub total \$2,500.00

Qty

## Generator

- 1 40Kw Generator(delivered, fueled, picked up)

Generator Sub total \$750.00

Qty

## Labor

- 1 FOH Engineer  
6/30/2013 11:07:20 AM to 6/30/2013 11:07:29 AM
- 1 Systems Tech  
6/30/2013 11:08:01 AM to 6/30/2013 11:08:10 AM
- 1 Stage Tech  
6/30/2013 11:08:33 AM to 6/30/2013 11:08:39 AM

Labor Sub total \$0.00

Qty

## Staging

- 1 Century 48x24 Mobile Stage with Roof

Sub total \$4,250.00

Equipment List Subtotal \$7,500.00

## Event Totals

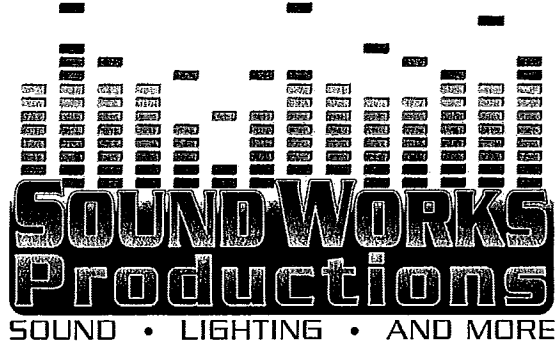
Quote Sub Total \$7,500.00

Discount

Quote Total \$7,500.00

Initial: \_\_\_\_\_

# Contract



Event ID 4523  
Event Name City Lights Orchestra  
Start Date 6/29/2014  
End Date 6/29/2014  
Account Manager Daniel Nickleski  
Payment Terms Net 15

Village of Orland Park  
Ray Piattoni  
14700 South Ravinia Avenue  
Orland Park, IL 60462

708-403-6283  
RPiattoni@orland-park.il.us

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name \_\_\_\_\_

P.O. Number (if applicable) \_\_\_\_\_

Initial: \_\_\_\_\_

## Ray Piattoni

---

**From:** gandcsound@aol.com  
**Sent:** Monday, March 03, 2014 4:05 PM  
**To:** Ray Piattoni  
**Cc:** gandcsound@aol.com  
**Subject:** VOP 6/29 CLO: quote

Sound System includes technicians / all labor / transport  
StageLine SL260 mobile stage includes delivery / set-up / pickup  
Generator includes delivery / fuel / pickup  
**\$ 9,975 TOTAL**

here is some information on our services:  
<http://www.gandconcertsound.com/news.html>

-----Original Message-----

From: Ray Piattoni <RPiattoni@orland-park.il.us>  
To: 'gandcsound@aol.com' <gandcsound@aol.com>  
Sent: Fri, Feb 21, 2014 1:38 pm  
Subject: Quote

Good Afternoon Tim,

Thank you for speaking with me this afternoon.

Attached, please find a document that outlines our needs for a concert here at the Village of Orland Park on Sunday, June 29<sup>th</sup>.

The concert will run 5p – 7p. The City Lights Orchestra will be performing during that time frame.

After the concert, we will be setting up for an outdoor movie in front of the stage. This should have little impact on the concert stage/sound.

If I can answer any questions, please don't hesitate to call or e-mail me.

Thank you for your time & assistance.

Best regards,  
Ray

Ray Piattoni  
Facility/Events Administrator  
Village of Orland Park, Recreation & Parks  
Office: 708.403-6283  
Cell: 708.772-5391  
[rpiattoni@orland-park.il.us](mailto:rpiattoni@orland-park.il.us)



# MID-AMERICA SOUND CORPORATION

Audio/Lighting/Staging/Roofs/Backline/Consulting/Design  
 6643 West 400 North, Greenfield, IN 46140  
 Phone (317) 947-9980, Fax (317) 947-9981

www.midamericasound.com

|  |             |  |                     |                                |                                   |
|--|-------------|--|---------------------|--------------------------------|-----------------------------------|
| <b>Quote</b><br>Mid America Sound  |             | 02/24/2014<br>SHOW   | Quote No: MCO104462 |                                |                                   |
| 6643 West 400 North<br>Greenfield IN 46140<br>Phone: 317-947-9980 Fax: 317-947-9981        |             | <b>Payment Terms: 50% Deposit</b><br><b>Balance Before Show</b><br>Revision Number: 1<br>Customer P.O. Number:<br>Sales Rep: Jason P Wells |                     |                                |                                   |
| Bill To: Village of Orland Park,<br>Recreation & Parks<br><br>Attn: Ray Piattoni<br>Phone: |             | Ship To:<br><br>Village of Orland Park<br><br>Attn:<br>Phone:  |                     | Room/LOC:<br><br>Ship Via: MAS |                                   |
| Ship Date  | Return Date | Contact  | Contact Phone       | Contact Mobile                 | Project Name                      |
| 06/28/2014   | 06/30/2014  | Ray Piattoni   | 708-403-6283        |                                | City Lights Orchestra Performance |

Qty Description Amount

### Audio System

- 1 Midas PRO2 digital console
- 1 Midas DL251 rack
- 1 Drive Rack, 1-DLP, CD/Cass, Tablet
- 1 EZ-Tilt Console stand (aluminum)
- 12 JBL VT4889 line array speaker
- 2 Fly Bar JBL VT4889AF VerTec long frame
- 2 Fly Bar L-Acoustics dVBUMP2 + EXT Bar
- 8 JBL VT4880A long excursion dual 18in SUB
- 1 Main Amp Rack 4 x PLM10000, 2 x PLM14000
- 1 Mon Amp Single PLM 10000
- 4 JBL VRX932LAP 12in. 2-way powered line array speaker w/powercon to edison
- 1 NL8 / NL4 Speaker / AC / Drive
- 4 EAW SM200 monitor speaker
- 1 Mon Amp Rack 6-MIX IT-4000 rack
- 1 Snake 300ft, 4 channel Ethercon CAT5 w/AC & 12pair Drive
- 1 WHITE stage kit, Mics / Stands / Cable / Stage power
- 1 Distro 100amp 3 phase Satellite
- 1 Feeder 2AWG 100ft w/tails
- 2 Audio technician/engineer\*
- 1 Transportation to and from Orland Park\*

Audio System Total 6775.00

### Generator ESTIMATE

- 1 Generator 56KW - incl fuel, del and pickup

Generator ESTIMATE Total 1500.00

### Roof System

- 1 Mega Stage Faffard 5040 Stage

Roof System Total 14000.00



**Labor (ESTIMATE ONLY)**

1 12 Hands - Local or we can bring

**Labor (ESTIMATE ONLY) Total**

**9000.00**

**Comments**

Processing Fee (if applicable) :

**Subtotal : \$30,775.00**

**Sales Tax :**

**Shipping & handling :**

**Total Amount \$31,275.00**

|   | <b>EMAILED</b> | <b>MAILED</b> | <b>PAID</b> | <b>TYPE/CK#</b> |                    |
|---|----------------|---------------|-------------|-----------------|--------------------|
| <b>DATE:</b>                                      |                |               |             |                 |                    |
| Signature as Acceptance of the Proposal and Terms |                |               |             |                 | Date of Acceptance |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0180**  
Orig. Department: **Finance Department**  
File Name: **Reservation of 2014 Volume Cap - Ordinance**

---

### **BACKGROUND:**

The Village of Orland Park's 2014 Volume Cap allocation amounts to \$100.00 per capita for a total allocation of \$5,676,700. According to State Statute, the Village must notify the State in writing on volume cap granted, transferred or reserved by official action of the Board by May 1, 2014.

To date, the Village's 2014 Volume Cap has not been granted or transferred to another party; therefore, the Village chooses to reserve its 2014 Volume Cap through the passage of a Reservation Ordinance.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS.

---

[RESERVATION ORDINANCE]

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH  
PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS.**

WHEREAS, the Village of Orland Park, Will and Cook Counties, Illinois (the "*Municipality*"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "*Code*"), provides that the Municipality has volume cap equal to \$100.00 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 *Illinois Compiled Statutes 1998, 345/1 et seq.*, as supplemented and amended (the "*Act*"), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2014 to be applied toward the issuance of private activity bonds (the "*Bonds*"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance;

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

*SECTION 1.* That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2014 is hereby reserved by the Municipality, which shall issue the Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; *provided*, that any such transfer shall be evidenced by a written instrument executed by the President or any other proper officer or employee of the Municipality.

*SECTION 2.* That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

*SECTION 3.* That the President, the City Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

*SECTION 4.* That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

*SECTION 5.* That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

Presented, passed, approved and recorded this \_\_\_ day of \_\_\_\_\_, 2014.

Approved:

\_\_\_\_\_

President

[SEAL]

ATTEST:

\_\_\_\_\_

Village Clerk

Ayes: \_\_\_\_\_

\_\_\_\_\_

Nays: \_\_\_\_\_

Absent or Not Voting: \_\_\_\_\_

## **REQUEST FOR ACTION REPORT**

---

File Number: **2014-0029**  
Orig. Department: **Development Services Department**  
File Name: **Krystal Ridge View Subdivision - Subdivision and Rezoning**

---

### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Krystal Ridge View Subdivision - 2014-0029

##### **Petitioner**

James Kamp

##### **Purpose**

The purpose of this petition is to subdivide an existing lot into two lots and to rezone both new lots to R-1 Residential District.

*Requested Actions:* Subdivision and Rezoning

##### **Project Attributes**

*Address:* 14630 108<sup>th</sup> Avenue

*P.I.N.(s):* 27-08-102-004

*Size:* 1.6 acres (65,157 s.f.)

*Comprehensive Plan Planning District:* Orland Grove Planning District

*Comprehensive Land Designation:* Single Family Residential

*Existing Zoning:* E-1 Estate Residential District

*Proposed Zoning:* R-1 Residential District

*Existing Land Use:* Single Family Home

*Proposed Land Use:* Single Family Home

##### *Surrounding Land Use:*

North: R-2 Residential District - Single Family Home

South: R-1 and R-2 Residential Districts - (across Crystal Ridge Court) Single Family Homes

East: R-4 Residential District - (across 108<sup>th</sup> Avenue) Crystal Tree Townhomes

West: R-1 Residential District - Single Family Home

*Preliminary Engineering:* N/A

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## **OVERVIEW AND BACKGROUND**

The subject property is located at the entrance of the Crystal Ridge Estates subdivision that was approved in 1994 with a special use for a planned development. The subject property is the original parcel from which the other lots were subdivided at the time.

While part of the 1994 annexation and subdivision action, Lot 1 (the subject property) was not part of the special use permit (Ordinance 2706) establishing the zoning criteria for Lots 2, 3 and 4 (the last being a flag lot). It was, however, part of the annexation (Ordinance 2705).

In 1994, only part of the existing property's eastern portion was incorporated in the Village under the default zoning of E-1 Estate Residential District. The annexation ordinance brought the remainder of the western portions of the property into the Village's jurisdiction. Lots 2, 3 and 4 were then rezoned at the time to R-1 Residential District zoning upon annexation, while Lot 1- being larger than the others and partially already within the Village's boundaries- was not rezoned but instead continued E-1 Estate Residential status for the entire fully annexed parcel.

Lot 1 has remained with E-1 status since then, but it was engineered at the time with the potential to subdivide it further to match the lot sizes of Lots 2, 3 and 4. The easements depicted on the attached plat demonstrate the rough outline of where any subdivided lot would exist.

## **PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to subdivide Lot 1 into two lots: Lot 100 (37,703 square feet) and Lot 101 (27,454 square feet). The larger Lot 100 will be along 108<sup>th</sup> Avenue and will contain the existing and original single family residence. The smaller Lot 101 will be the area outlined originally by easements in 1994. Both lots are proposed for rezoning to R-1 Residential District due to lot size and area.

This proposed subdivision is the completion of what was set up in the 1994 annexation, subdivision, special use and rezoning approvals (case number 94-76, Plan Commission October 11, 1994).

No variances or modifications are requested for this petition.

The recommendation motion includes the following conditions:

1. Upon redevelopment of Lot 100, driveway access to a future single family home shall be from Crystal Ridge Court.
2. Install two parkway trees along Crystal Ridge Court in front of Lot 101.
3. Revise the plat of subdivision to create a 7.5 foot easement along the north line of Lot 100.
4. Revise the plat of subdivision to create a 10 foot easement along the west line of Lot 100.
5. Revise the plat of subdivision to add 2.5 feet to the easement along the west line of Lot 101.
6. Revise the plat of subdivision to extend the easement on the east edge of Lot 101, east to the property line to fill the gap.
7. Revise the plat of subdivision to rename Crystal Ridge Drive to Crystal Ridge Court.
8. Make all revisions prior to submitting a Record Plat of Subdivision to the Village for recording.
9. Meet all final engineering and building code related items.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes

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and policies for this area.

### **SITE PLAN**

Site plans are typically not provided for small single family home subdivisions like this one. The planning details for single family homes are outlined in the zoning district regulations regarding the building envelope (determined by setbacks) and the supporting infrastructure (i.e. driveways, sidewalks etc.) is determined by orientation to the street. These are all reviewed administratively via the Building Permit review process for new home construction on single lots (such as this).

The plat of survey for this property indicates that the new Lot 101 will be located within the bounds of the pre-established easements from 1994. This means frontage along Crystal Ridge Court and specific setbacks from the existing lot to the west and the new Lot 100 (the original property).

### **MOBILITY**

Lot 101 will have direct access to Crystal Ridge Court, which is a local street. Lot 100 has the existing single family residence with its main access directly to 108<sup>th</sup> Avenue, a major collector street under Cook County jurisdiction. Lot 100 also has a side driveway that provides access to Crystal Ridge Court.

The petitioner has not indicated that the existing residence will be redeveloped at this time. However, should this property ever redevelop in the future, the curb cut on 108<sup>th</sup> Avenue should be removed and access relocated to Crystal Ridge Court like the rest of the subdivision.

#### **Pedestrian and Bicycle:**

While sidewalks were recommended for the original Crystal Ridge subdivision on the premise that as development occurred sidewalk gaps would fill in, the 1994/1995 approvals determined that sidewalks were not merited along 108<sup>th</sup> Avenue or on Crystal Ridge Court due to uncertainty regarding the 108<sup>th</sup> Avenue Corridor's development/redevelopment potential. It was discussed in public hearing that many subdivisions already along 108<sup>th</sup> Avenue at that time did not include sidewalks and that there was no clear indication that a consistent pattern of sidewalks would ever be built due to those initial developments. As a result, the developer of Crystal Ridge was not required to install sidewalks and neither Crystal Ridge Court nor 108<sup>th</sup> Avenue has any.

Since 1994, the 108<sup>th</sup> Avenue corridor between 143<sup>rd</sup> Street and 153<sup>rd</sup> Street has developed consistently without sidewalks on either 108<sup>th</sup> Avenue or the internal subdivision streets.

Even so, the 2013 Comprehensive Plan's chapter on Mobility and Access recommends an off-street/ segregated multi-use path/ bikeway for 108<sup>th</sup> Avenue that will likely be constructed on the west side of the road along the many subdivision frontages. At the various times these subdivisions were developed, the developers and property owners were required to provide additional right-of-way for 108<sup>th</sup> Avenue-meaning any roadway expansions would essentially occur on the west side of the road. The multi-use path was not envisioned prior to the 2013 Comprehensive Plan and so the subdivisions built after 1994 were not required to install any segments using the "fill the gaps" strategy.

As a result, this subdivision will not be required to build either sidewalks or a bikeway/multi-use path along 108<sup>th</sup> Avenue or on Crystal Ridge Court. Building the Comprehensive Plan's recommended bikeway along 108<sup>th</sup> Avenue will require a more comprehensive effort either via a

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roadway widening project or a specific bikeway project.

Therefore, the petitioner should not be responsible for installing a path segment that will not lead to anything and that is better implemented on a more comprehensive scale.

### **BUILDING ELEVATIONS**

The original existing residence is on Lot 100. No changes are proposed to that building. Elevations for new single family homes are typically not reviewed until building permit drawings are reviewed.

### **LANDSCAPING/TREE MITIGATION**

Per Section 6-305.B of the Land Development Code, landscape planning is not required for individual single family lots. Lot 100 will contain the existing residence and existing landscaping without change. The new Lot 101 will be a single family lot. However, a condition is added to install two new parkway trees for Lot 101 to continue the parkway tree pattern on Crystal Ridge Court.

There is a single tree located on Lot 101 that appears to be located in what will be the rear yard of any future house. A tree survey was not provided, but the petitioner has not indicated any changes related to removing the tree. Moreover, tree removal for single family lots is handled via the tree removal permitting process, which will be adequate for if or whenever this lot is developed and the tree is removed.

### **DETAILED PLANNING DISCUSSION**

#### **Natural Features**

Since the original Crystal Ridge subdivision, no natural features remain. Prior to that, the land was farmed.

#### **Preliminary Engineering**

Overall engineering for Crystal Ridge was approved in 1994.

#### **Subdivision**

The petitioner has submitted the attached Plat of Subdivision to the Village for recording. The plat proposes two new lots (100 and 101) that will replace Lot 1 of the Crystal Ridge subdivision as Krystal Ridge View subdivision. The plat requires some revisions as outlined below. All revisions must be made to the plat prior to recording.

The revisions are mainly associated with the easements established in 1994. The revisions are related to utility requirements that are different today than they were 19 years ago. The following easement revisions are required to the plat and are included as conditions in the recommendation motion:

- Create a 7.5 foot easement along the north line of Lot 100
- Create a 10 foot easement along the west line of Lot 100
- Add 2.5 feet to the easement along the west line of Lot 101
- Extend the easement on the east edge of Lot 101, east to the property line to fill the gap.

#### **Special Use Permit**

Because Lot 1 of the original Crystal Ridge subdivision was not party to the planned development established by Special Use Ordinance 2706, a special use amendment to change

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Lot 1's configuration is not required. Lot 1 only need be reviewed for subdivision and rezoning.

### **Rezoning**

In 1994, Lot 1 of the original Crystal Ridge subdivision, as the remainder of the original property, was partially incorporated with E-1 Estate Residential status. When the annexation and subdivision occurred, the entire lot was incorporated and because it was the largest lot at 1.6 acres, E-1 status was continued for Lot 1 with the understanding that it could be further subdivided to meet R-1 standards like the rest of the subdivision when the owner saw it fit.

With the proposed subdivision into Lots 100 and 101, the lot sizes of each new lot will be less than the minimum requirements of E-1 (43,560 square feet). As a result, R-1 Residential District zoning will be applied to match the zoning of the Crystal Ridge subdivision.

When considering an application for rezoning, the decision making body shall consider the rezoning standards listed in the Code. The petitioner has provided responses to the rezoning standards.

### **Land Use/Compatibility**

The existing and proposed land use is single family residential. The development and the zoning are compatible with the surrounding area.

### **Lot Coverage**

Lot coverage will remain unchanged from existing conditions as the existing house will remain and a new house is not yet proposed. However, the lot coverage for both lots will no longer be 25% per E-1 standards. Lot coverage for R-1 zoning is 30%.

### **Lot Size**

Minimum: 21,780 square feet  
Provided for Lot 100: 37,703 square feet  
Provided for Lot 101: 27,454 square feet

The proposed lot sizes fall well within the range of appropriate lot sizes for R-1 Residential zoning.

### **Setbacks**

While there is an existing building on Lot 100 and no changes are proposed to it, it is important to be sure that setback non-conformities are not created by creating new lot lines with the subdivision. The below analysis looks at the new setback conditions of Lot 100 compared to the setback regulations of Section 6-202.E of the R-1 district.

#### *108<sup>th</sup> Avenue (Front Setback - Major Collector)*

Required - 40 feet  
Provided -- 64 feet

#### *Crystal Ridge Court (Corner Side Setback)*

Required - 20 feet  
Proposed - 26.46 feet

#### *Rear Setback (to the west property line)*

Required - 45 feet  
Proposed - 80 feet

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The new setback conditions of Lot 100 meet the setback requirements of the R-1 zoning district.

**Building Height**

No changes are proposed to the building height. Any changes proposed to a single family residence would be reviewed via the building permit review process.

**Exactions and/or Incentives**

All exaction fees, including but not limited to transportation, parks and schools, are to be paid to the Village per Code requirements. Of the two lots created via this subdivision, Lot 101 will be required to pay all exaction requirements as prescribed by the Village Code and the Land Development Code. Lot 100 will not have to pay exactions as it is an existing lot and paid its share upon annexation.

This is now before Plan Commission for consideration.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated February 25, 2014.

And

I move to recommend to the Village Board of Trustees to approve the subdivision plat titled "Krystal Ridge View", prepared by Tech 3 Consulting Group, Inc., dated December 26, 2013 subject to the following conditions:

1. Upon redevelopment of Lot 100, driveway access to a future single family home shall be from Crystal Ridge Court.
2. Install two parkway trees along Crystal Ridge Court in front of Lot 101.
3. Revise the plat of subdivision to create a 7.5 foot easement along the north line of Lot 100.
4. Revise the plat of subdivision to create a 10 foot easement along the west line of Lot 100.
5. Revise the plat of subdivision to add 2.5 feet to the easement along the west line of Lot 101.
6. Revise the plat of subdivision to extend the easement on the east edge of Lot 101, east to the property line to fill the gap.
7. Revise the plat of subdivision to rename Crystal Ridge Drive to Crystal Ridge Court.
8. Make all revisions prior to submitting a Record Plat of Subdivision to the Village for recording.

And

I move to recommend to the Village Board of Trustees to approve the rezoning of the new Lots 100 and 101 from E-1 Estate Residential District to R-1 Residential District, subject to the same above mentioned conditions and the following:

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9. Meet all final engineering and building code related items.

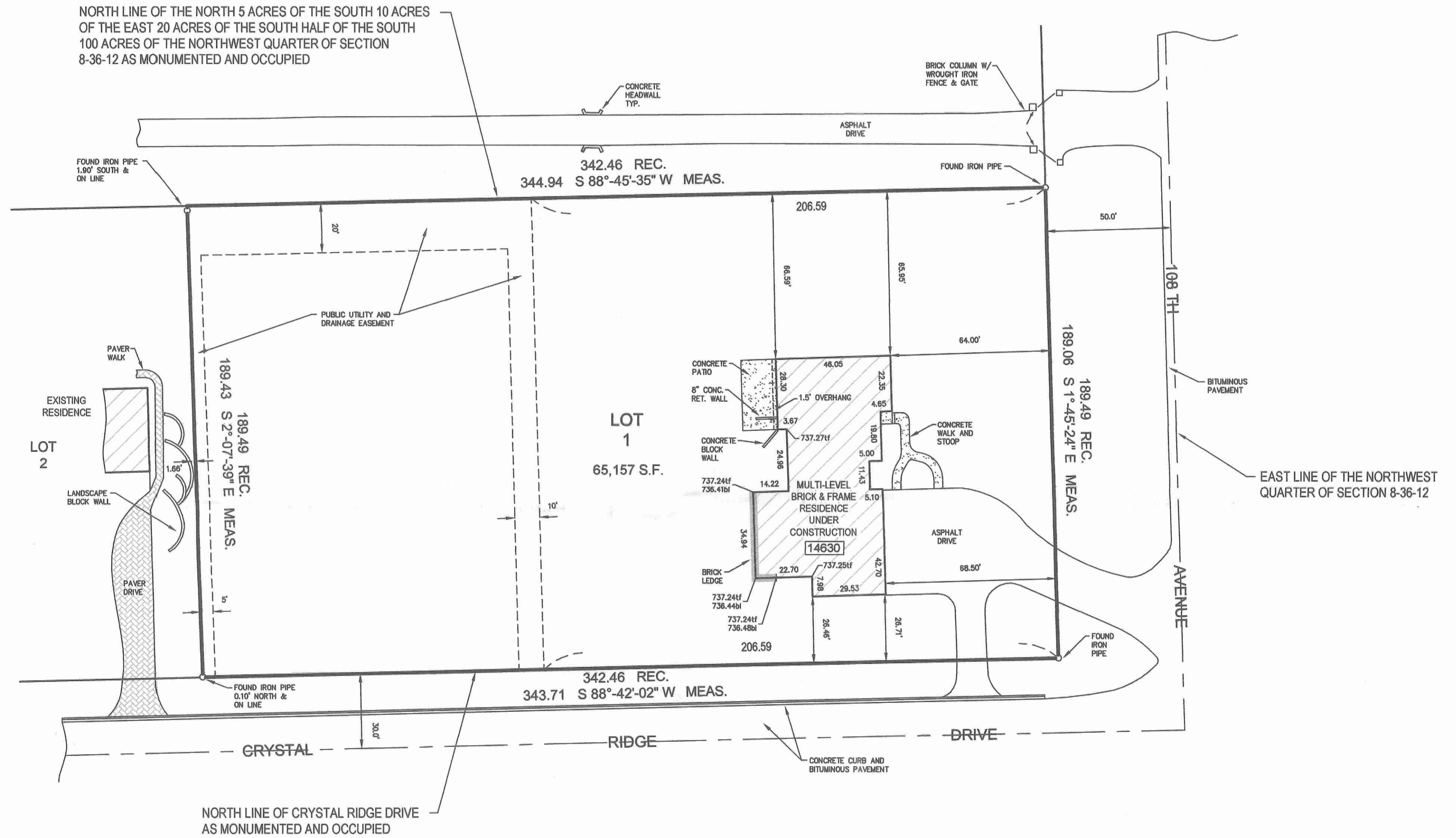
All changes must be made prior to the Board meeting.

PAUL: Second.

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# PLAT OF SURVEY

LOT 1 IN FIRST ADDITION TO CRYSTAL RIDGE ESTATES BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON MAY 23, 1995 AS DOCUMENT NUMBER 95337147, IN COOK COUNTY, ILLINOIS.



SCALE : 1" = 30'

NOTE:  
THE BASIS OF BEARINGS THAT WAS USED IN THE PREPARATION OF THIS SURVEY WAS GRID NORTH BASED ON THE ILLINOIS STATE PLANE COORDINATES - EAST ZONE (NAD 83).

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF WILL )

TECH 3 CONSULTING GROUP, INC. HAS SURVEYED THE PROPERTY DESCRIBED HEREON AND THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

CRETE, ILLINOIS, AUGUST 13, 2013, A.D., 2013

*William J. Steffek*  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2430

LICENSE EXPIRES: NOVEMBER 30, 2014

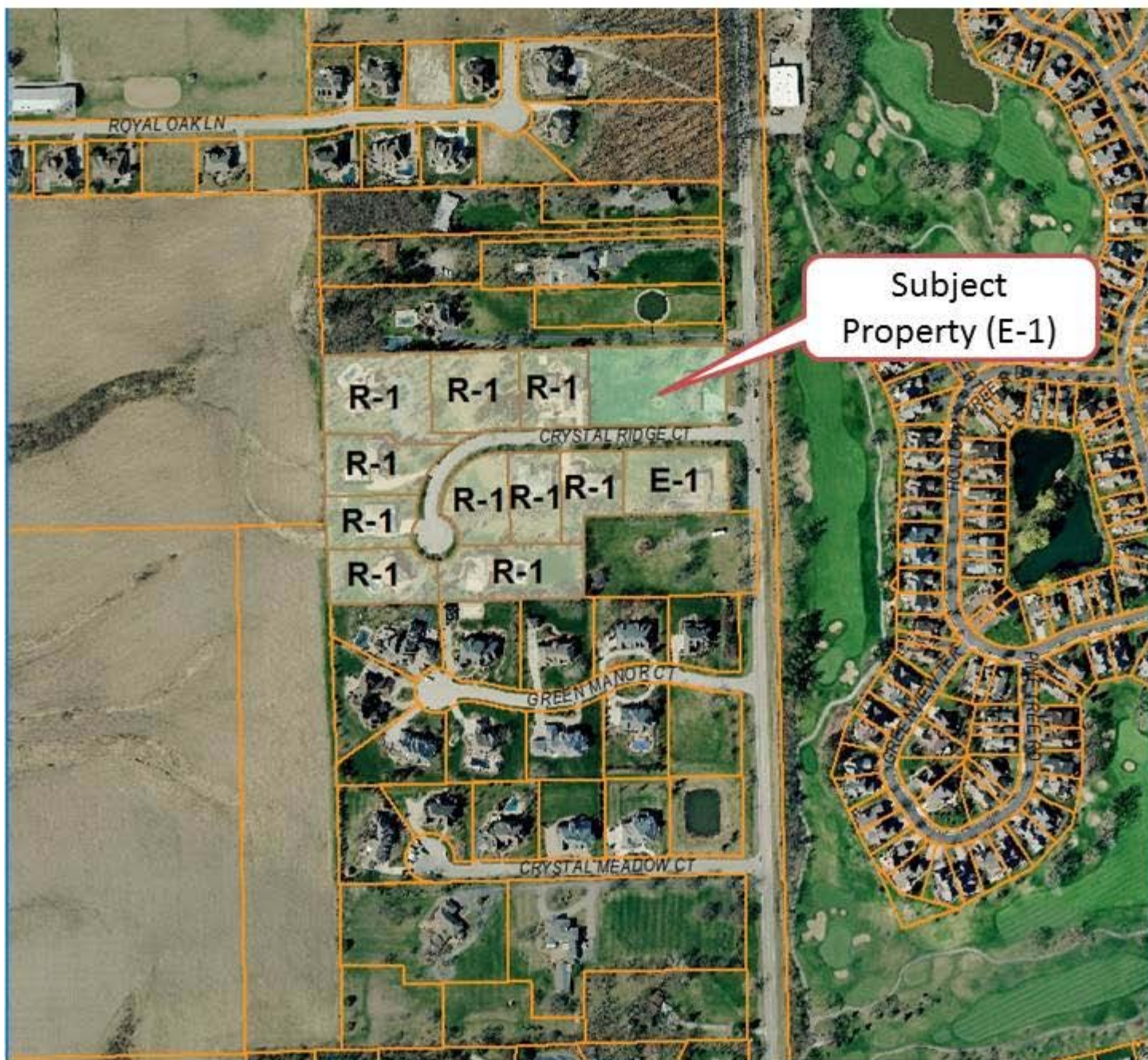
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-002235  
LICENSE EXPIRES: APRIL 30, 2015

COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, CONTRACT, TITLE POLICY, ZONING ORDINANCE, ETC.

## Krystal Ridge View Subdivision - Responses to the Rezoning Factors

1. The area and lots around this are zoned R-1. That is what we want to change to.
2. Property values shouldn't change. Zoning would match the area.
3. This should not be an issue. All R-1 in the area.
4. One more home site in the area.
5. The lot size is about 5,000 square feet over the zoning requirement.
6. The Home on Lot 1 now is 40 years old. Newly remodeled. New lots went in about 15 to 20 years ago.
7. This lot or property will blend right in with surrounding lots.
8. The zoning will match the area as per the Village Planning, with 2 sewers dividing the property.

# Crystal Ridge and Lot 1: Proposed Krystal Ridge View Subdivision



Subject  
Property (E-1)

108<sup>th</sup> Avenue



# VILLAGE OF ORLAND PARK

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

## Department Requested Action

File Number: 2014-0029

Agenda Date: 2/25/2014

Version: 0

Status: IN COMMITTEE  
/COMMISSION

In Control: Plan Commission

File Type: MOTION

### **Title/Name/Summary**

Krystal Ridge View Subdivision - Subdivision and Rezoning

### **History**

#### **QUICKFACTS**

#### **Project**

Krystal Ridge View Subdivision - 2014-0029

#### **Petitioner**

James Kamp

#### **Purpose**

The purpose of this petition is to subdivide an existing lot into two lots and to rezone both new lots to R-1 Residential District.

*Requested Actions:* Subdivision and Rezoning

#### **Project Attributes**

*Address:* 14630 108th Avenue

*P.I.N.(s):* 27-08-102-004

*Size:* 1.6 acres (65,157 s.f.)

*Comprehensive Plan Planning District:* Orland Grove Planning District

*Comprehensive Land Designation:* Single Family Residential

*Existing Zoning:* E-1 Estate Residential District

*Proposed Zoning:* R-1 Residential District

*Existing Land Use:* Single Family Home

*Proposed Land Use:* Single Family Home

#### *Surrounding Land Use:*

North: R-2 Residential District - Single Family Home

South: R-1 and R-2 Residential Districts - (across Crystal Ridge Court) Single Family Homes

East: R-4 Residential District - (across 108th Avenue) Crystal Tree Townhomes  
West: R-1 Residential District - Single Family Home

*Preliminary Engineering: N/A*

### **OVERVIEW AND BACKGROUND**

The subject property is located at the entrance of the Crystal Ridge Estates subdivision that was approved in 1994 with a special use for a planned development. The subject property is the original parcel from which the other lots were subdivided at the time.

While part of the 1994 annexation and subdivision action, Lot 1 (the subject property) was not part of the special use permit (Ordinance 2706) establishing the zoning criteria for Lots 2, 3 and 4 (the last being a flag lot). It was, however, part of the annexation (Ordinance 2705).

In 1994, only part of the existing property's eastern portion was incorporated in the Village under the default zoning of E-1 Estate Residential District. The annexation ordinance brought the remainder of the western portions of the property into the Village's jurisdiction. Lots 2, 3 and 4 were then rezoned at the time to R-1 Residential District zoning upon annexation, while Lot 1-being larger than the others and partially already within the Village's boundaries-was not rezoned but instead continued E-1 Estate Residential status for the entire fully annexed parcel.

Lot 1 has remained with E-1 status since then, but it was engineered at the time with the potential to subdivide it further to match the lot sizes of Lots 2, 3 and 4. The easements depicted on the attached plat demonstrate the rough outline of where any subdivided lot would exist.

### **PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to subdivide Lot 1 into two lots: Lot 100 (37,703 square feet) and Lot 101 (27,454 square feet). The larger Lot 100 will be along 108th Avenue and will contain the existing and original single family residence. The smaller Lot 101 will be the area outlined originally by easements in 1994. Both lots are proposed for rezoning to R-1 Residential District due to lot size and area.

This proposed subdivision is the completion of what was set up in the 1994 annexation, subdivision, special use and rezoning approvals (case number 94-76, Plan Commission October 11, 1994).

No variances or modifications are requested for this petition.

The recommendation motion includes the following conditions:

1. Upon redevelopment of Lot 100, driveway access to a future single family home shall be from Crystal Ridge Court.
2. Install two parkway trees along Crystal Ridge Court in front of Lot 101.
3. Revise the plat of subdivision to create a 7.5 foot easement along the north line of Lot 100.



4. Revise the plat of subdivision to create a 10 foot easement along the west line of Lot 100.
5. Revise the plat of subdivision to add 2.5 feet to the easement along the west line of Lot 101.
6. Revise the plat of subdivision to extend the easement on the east edge of Lot 101, east to the property line to fill the gap.
7. Revise the plat of subdivision to rename Crystal Ridge Drive to Crystal Ridge Court.
8. Make all revisions prior to submitting a Record Plat of Subdivision to the Village for recording.
9. Meet all final engineering and building code related items.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

### **SITE PLAN**

Site plans are typically not provided for small single family home subdivisions like this one. The planning details for single family homes are outlined in the zoning district regulations regarding the building envelope (determined by setbacks) and the supporting infrastructure (i.e. driveways, sidewalks etc.) is determined by orientation to the street. These are all reviewed administratively via the Building Permit review process for new home construction on single lots (such as this).

The plat of survey for this property indicates that the new Lot 101 will be located within the bounds of the pre-established easements from 1994. This means frontage along Crystal Ridge Court and specific setbacks from the existing lot to the west and the new Lot 100 (the original property).

### **MOBILITY**

Lot 101 will have direct access to Crystal Ridge Court, which is a local street. Lot 100 has the existing single family residence with its main access directly to 108th Avenue, a major collector street under Cook County jurisdiction. Lot 100 also has a side driveway that provides access to Crystal Ridge Court.

The petitioner has not indicated that the existing residence will be redeveloped at this time. However, should this property ever redevelop in the future, the curb cut on 108th Avenue should be removed and access relocated to Crystal Ridge Court like the rest of the subdivision.

#### **Pedestrian and Bicycle:**

While sidewalks were recommended for the original Crystal Ridge subdivision on the premise that as development occurred sidewalk gaps would fill in, the 1994/1995 approvals determined that sidewalks were not merited along 108th Avenue or on Crystal Ridge Court due to uncertainty regarding the 108th Avenue Corridor's development/redevelopment potential. It was discussed in public hearing that many subdivisions already along 108th Avenue at that time did not include sidewalks and that there was no clear indication that a consistent pattern of sidewalks would ever be built due to those initial developments. As a result, the developer of Crystal Ridge was

not required to install sidewalks and neither Crystal Ridge Court nor 108th Avenue has any.

Since 1994, the 108th Avenue corridor between 143rd Street and 153rd Street has developed consistently without sidewalks on either 108th Avenue or the internal subdivision streets.

Even so, the 2013 Comprehensive Plan's chapter on Mobility and Access recommends an off-street/ segregated multi-use path/ bikeway for 108th Avenue that will likely be constructed on the west side of the road along the many subdivision frontages. At the various times these subdivisions were developed, the developers and property owners were required to provide additional right-of-way for 108th Avenue-meaning any roadway expansions would essentially occur on the west side of the road. The multi-use path was not envisioned prior to the 2013 Comprehensive Plan and so the subdivisions built after 1994 were not required to install any segments using the "fill the gaps" strategy.

As a result, this subdivision will not be required to build either sidewalks or a bikeway/multi-use path along 108th Avenue or on Crystal Ridge Court. Building the Comprehensive Plan's recommended bikeway along 108th Avenue will require a more comprehensive effort either via a roadway widening project or a specific bikeway project.

Therefore, the petitioner should not be responsible for installing a path segment that will not lead to anything and that is better implemented on a more comprehensive scale.

### **BUILDING ELEVATIONS**

The original existing residence is on Lot 100. No changes are proposed to that building. Elevations for new single family homes are typically not reviewed until building permit drawings are reviewed.

### **LANDSCAPING/TREE MITIGATION**

Per Section 6-305.B of the Land Development Code, landscape planning is not required for individual single family lots. Lot 100 will contain the existing residence and existing landscaping without change. The new Lot 101 will be a single family lot. However, a condition is added to install two new parkway trees for Lot 101 to continue the parkway tree pattern on Crystal Ridge Court.

There is a single tree located on Lot 101 that appears to be located in what will be the rear yard of any future house. A tree survey was not provided, but the petitioner has not indicated any changes related to removing the tree. Moreover, tree removal for single family lots is handled via the tree removal permitting process, which will be adequate for if or whenever this lot is developed and the tree is removed.

### **DETAILED PLANNING DISCUSSION**

#### **Natural Features**

Since the original Crystal Ridge subdivision, no natural features remain. Prior to that, the land was farmed.

### **Preliminary Engineering**

Overall engineering for Crystal Ridge was approved in 1994.

### **Subdivision**

The petitioner has submitted the attached Plat of Subdivision to the Village for recording. The plat proposes two new lots (100 and 101) that will replace Lot 1 of the Crystal Ridge subdivision as Krystal Ridge View subdivision. The plat requires some revisions as outlined below. All revisions must be made to the plat prior to recording.

The revisions are mainly associated with the easements established in 1994. The revisions are related to utility requirements that are different today than they were 19 years ago. The following easement revisions are required to the plat and are included as conditions in the recommendation motion:

- Create a 7.5 foot easement along the north line of Lot 100
- Create a 10 foot easement along the west line of Lot 100
- Add 2.5 feet to the easement along the west line of Lot 101
- Extend the easement on the east edge of Lot 101, east to the property line to fill the gap.

### **Special Use Permit**

Because Lot 1 of the original Crystal Ridge subdivision was not party to the planned development established by Special Use Ordinance 2706, a special use amendment to change Lot 1's configuration is not required. Lot 1 only need be reviewed for subdivision and rezoning.

### **Rezoning**

In 1994, Lot 1 of the original Crystal Ridge subdivision, as the remainder of the original property, was partially incorporated with E-1 Estate Residential status. When the annexation and subdivision occurred, the entire lot was incorporated and because it was the largest lot at 1.6 acres, E-1 status was continued for Lot 1 with the understanding that it could be further subdivided to meet R-1 standards like the rest of the subdivision when the owner saw it fit.

With the proposed subdivision into Lots 100 and 101, the lot sizes of each new lot will be less than the minimum requirements of E-1 (43,560 square feet). As a result, R-1 Residential District zoning will be applied to match the zoning of the Crystal Ridge subdivision.

When considering an application for rezoning, the decision making body shall consider the rezoning standards listed in the Code. The petitioner has provided responses to the rezoning standards.

### **Land Use/Compatibility**

The existing and proposed land use is single family residential. The development and

the zoning are compatible with the surrounding area.

**Lot Coverage**

Lot coverage will remain unchanged from existing conditions as the existing house will remain and a new house is not yet proposed. However, the lot coverage for both lots will no longer be 25% per E-1 standards. Lot coverage for R-1 zoning is 30%.

**Lot Size**

Minimum: 21,780 square feet  
Provided for Lot 100: 37,703 square feet  
Provided for Lot 101: 27,454 square feet

The proposed lot sizes fall well within the range of appropriate lot sizes for R-1 Residential zoning.

**Setbacks**

While there is an existing building on Lot 100 and no changes are proposed to it, it is important to be sure that setback non-conformities are not created by creating new lot lines with the subdivision. The below analysis looks at the new setback conditions of Lot 100 compared to the setback regulations of Section 6-202.E of the R-1 district.

*108th Avenue (Front Setback - Major Collector)*

Required - 40 feet  
Provided -- 64 feet

*Crystal Ridge Court (Corner Side Setback)*

Required - 20 feet  
Proposed - 26.46 feet

*Rear Setback (to the west property line)*

Required - 45 feet  
Proposed - 80 feet

The new setback conditions of Lot 100 meet the setback requirements of the R-1 zoning district.

**Building Height**

No changes are proposed to the building height. Any changes proposed to a single family residence would be reviewed via the building permit review process.

**Exactions and/or Incentives**

All exaction fees, including but not limited to transportation, parks and schools, are to be paid to the Village per Code requirements. Of the two lots created via this subdivision, Lot 101 will be required to pay all exaction requirements as prescribed by the Village Code and the Land Development Code. Lot 100 will not have to pay exactions as it is an existing lot and paid its share upon annexation.

This is now before Plan Commission for consideration.

**Recommended Action/Motion**

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated February 25, 2014.

And

I move to recommend to the Village Board of Trustees to approve the subdivision plat titled "Krystal Ridge View", prepared by Tech 3 Consulting Group, Inc., dated December 26, 2013 subject to the following conditions:

1. Upon redevelopment of Lot 100, driveway access to a future single family home shall be from Crystal Ridge Court.
2. Install two parkway trees along Crystal Ridge Court in front of Lot 101.
3. Revise the plat of subdivision to create a 7.5 foot easement along the north line of Lot 100.
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7. Revise the plat of subdivision to rename Crystal Ridge Drive to Crystal Ridge Court.
8. Make all revisions prior to submitting a Record Plat of Subdivision to the Village for recording.

And

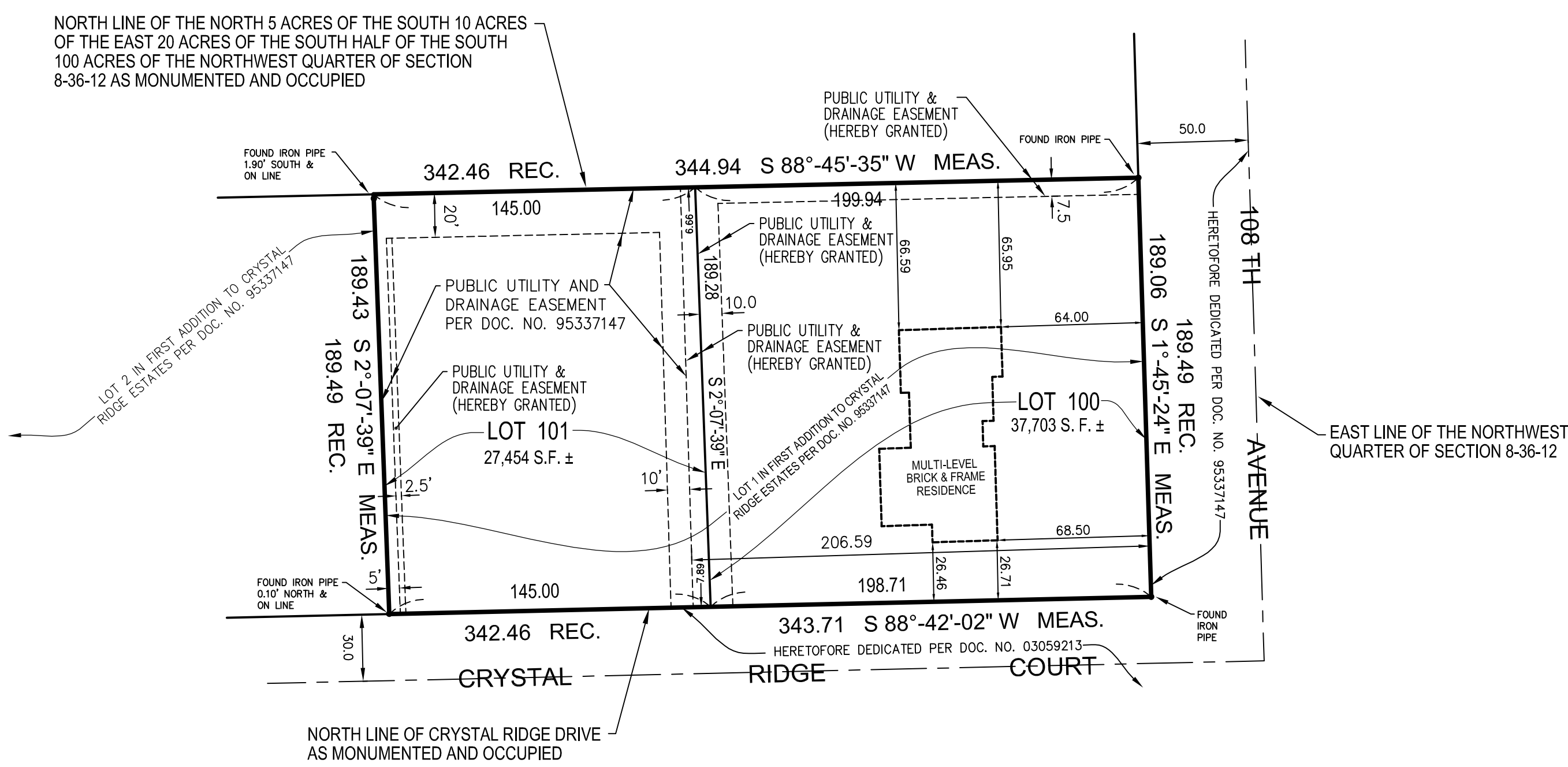
I move to recommend to the Village Board of Trustees to approve the rezoning of the new Lots 100 and 101 from E-1 Estate Residential District to R-1 Residential District, subject to the same above mentioned conditions and the following:

9. Meet all final engineering and building code related items.

All changes must be made prior to the Board meeting.

# KRYSTAL RIDGE VIEW

BEING A RESUBDIVISION OF LOT 1 IN FIRST ADDITION TO CRYSTAL RIDGE ESTATES BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON MAY 23, 1995 AS DOCUMENT NUMBER 95337147, IN COOK COUNTY, ILLINOIS.



CERTIFICATE OF OWNERSHIP

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
JAMES AND SUSAN KAMP DO HEREBY CERTIFY THAT THEY ARE THE OWNERS OF THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND THAT AS SUCH OWNERS THEY HAVE CAUSED THE SAID ABOVE DESCRIBED PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE HEREON DRAWN PLAT, FOR THE USES AND PURPOSES THEREIN SET FORTH.  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

BY: \_\_\_\_\_  
(SIGNATURE OF THE OWNER OF THE PROPERTY AT THE TIME THE PLAT IS RECORDED)  
BY: \_\_\_\_\_

NOTARY CERTIFICATE FOR OWNERSHIP AND SCHOOL DISTRICT CERTIFICATES

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
I, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT JAMES KAMP AND SUSAN KAMP APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN SET FORTH.  
GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.  
MY COMMISSION EXPIRES \_\_\_\_\_, A.D. 20\_\_.

NOTARY PUBLIC \_\_\_\_\_

VILLAGE OF ORLAND PARK SCHOOL DISTRICTS CERTIFICATION

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
THE BEST OF MY KNOWLEDGE AND BELIEF, THE PROPERTY DESCRIBED HEREON IS SITUATED WITH THE FOLLOWING SCHOOL DISTRICTS:  
COMMUNITY SCHOOL DISTRICT #135,  
SANDBURG COMMUNITY HIGH SCHOOL DISTRICT #230, AND  
MORRIS VALLEY COMMUNITY COLLEGE DISTRICT #524.  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.

BY: \_\_\_\_\_  
(SIGNATURE OF THE OWNER OF THE PROPERTY AT THE TIME THIS PLAT IS RECORDED)  
BY: \_\_\_\_\_

COUNTY COLLECTOR CERTIFICATION

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
I, \_\_\_\_\_ COUNTY CLERK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENT THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED HEREON DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED STATUTORY FEES IN CONNECTION WITH THE PLAT HEREON DRAWN.  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.

COOK COUNTY COLLECTOR \_\_\_\_\_

PLAN COMMISSION APPROVAL

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
APPROVED BY THE ZONING AND PLANNING COMMISSION OF THE VILLAGE OF ORLAND PARK, COOK COUNTY, ILLINOIS  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.

BY: \_\_\_\_\_  
(SIGNATURE OF THE VILLAGE OF ORLAND PARK ZONING AND PLANNING COMMISSION CHAIRMAN)  
ATTEST: \_\_\_\_\_  
(SIGNATURE OF THE VILLAGE OF ORLAND PARK ZONING AND PLANNING COMMISSION SECRETARY)

VILLAGE TREASURER CERTIFICATION

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
I, \_\_\_\_\_ VILLAGE TREASURER, FOR THE VILLAGE OF ORLAND PARK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENT THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED HEREON DRAWN.  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.

ORLAND PARK VILLAGE TREASURER \_\_\_\_\_

PRESIDENT AND VILLAGE BOARD OF TRUSTEES APPROVAL

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )  
APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES FOR THE VILLAGE OF ORLAND PARK, COUNTY OF COOK, ILLINOIS, AT A MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_.

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

BY: \_\_\_\_\_  
(SIGNATURE OF THE VILLAGE OF PRESIDENT)  
ATTEST: \_\_\_\_\_  
(SIGNATURE OF THE VILLAGE CLERK)

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

WE, TECH 3 CONSULTING GROUP, INC. DO HEREBY CERTIFY THAT AT THE REQUEST OF JAMES AND SUSAN KAMP WE HAVE MADE A SURVEY OF LOT 1 IN FIRST ADDITION TO CRYSTAL RIDGE ESTATES BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON MAY 23, 1995 AS DOCUMENT NUMBER 95337147, IN COOK COUNTY, ILLINOIS.

WE FURTHER CERTIFY THAT WE HAVE SUBDIVIDED SAID TRACT INTO LOTS AS SHOWN ON THE HEREON DRAWN PLAT ENTITLED "KRYSTAL RIDGE VIEW" IN ORLAND PARK, ILLINOIS WE HAVE SET IRON RODS AT ALL LOT CORNERS.  
THE AREA COVERED BY THIS PLAT IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF ORLAND PARK, ILLINOIS. CONTAINING 1.4958 ACRES, MORE OR LESS.

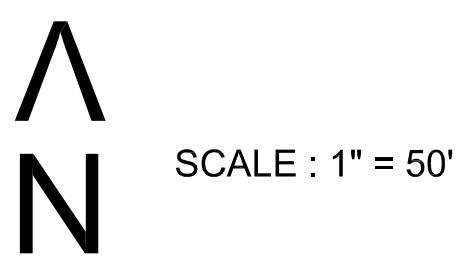
AN EXAMINATION HAS BEEN MADE OF THE FLOOD INSURANCE RATE MAP OF THE NATIONAL FLOOD INSURANCE PROGRAM FOR THIS AREA OF COOK COUNTY, ILLINOIS. BEING MAP NUMBER 17031C0682J - EFFECTIVE DATE AUGUST 19, 2008. THE NATIONAL FLOOD INSURANCE PROGRAM HAS DETERMINED THAT THE ABOVE DESCRIBED PROPERTY IS DESIGNATED AS ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE 0.2% ANNUAL CHANCE OF FLOODPLAIN.

WE FURTHER CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.  
SIGNED AND SEALED THIS \_\_\_\_\_ 7TH \_\_\_\_\_ DAY OF \_\_\_\_\_ MARCH \_\_\_\_\_, A.D. 20 14 \_\_\_\_\_.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2430  
LICENSE EXPIRES: NOVEMBER 30, 2014  
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-002235  
LICENSE EXPIRES: APRIL 30, 2015

EASEMENT PROVISION

A PERPETUAL EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF ORLAND PARK, A MUNICIPAL CORPORATION OF ILLINOIS, ITS SUCCESSORS AND ASSIGNS, FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT, AND OTHERWISE ESTABLISH, RELOCATE, REMOVE, RENEW, REPLACE, OPERATE, INSPECT, REPAIR AND MAINTAIN WATERMAINS, FIRE HYDRANTS, VALVES, AND WATER SERVICE FACILITIES, SANITARY SEWER PIPES, MANHOLES, AND SEWER CONNECTION, STORM SEWER PIPES, MANHOLES, INLETS, AND STORM SEWER SERVICE CONNECTIONS, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES, COMMUNITY ANTENNA TELEVISION SYSTEMS, AND SUCH OTHER APPURTENANCES AND FACILITIES AS MAY BE NECESSARY OR CONVENIENTLY RELATED TO SAID WATERMAINS, SANITARY SEWER PIPES, STORM SEWER PIPES, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES, COMMUNITY ANTENNA TELEVISION SYSTEMS, IN, ON, UPON, OVER, THROUGH, ACROSS, AND UNDER ALL OF THAT REAL ESTATE HEREON DESCRIBED AND DESIGNATED AS WITHIN PUBLIC UTILITY AND DRAINAGE EASEMENTS, SAID EASEMENTS BEING DESIGNATED BY THE DASHED LINES AND DESIGNATIONS OF WIDTH ARE HEREBY GRANTED.



NOTE:  
THE BASIS OF BEARINGS THAT WAS USED IN THE PREPARATION OF THIS SURVEY WAS ASSUMED.

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0060**  
Orig. Department: **Development Services Department**  
File Name: **Appearance Improvement Grant Amendment**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Appearance Improvement Grant Amendment - 2014-0060

##### **Petitioner**

Development Services Department

##### **Purpose**

Update the Appearance Improvement Grant to waive building permit fees for projects participating in the grant program.

*Requested Actions:* Program Amendment

#### **OVERVIEW AND BACKGROUND**

The Appearance Improvement Grant was approved by the Village Board of Trustees on Feb. 4, 2013. It is the continuation of the Façade Improvement Program with a larger scope for commercial and landmark properties Village-wide.

The Appearance Improvement Grant awards businesses with eligible projects a grant worth 50% of the cost of work up to \$20,000.

A draft of the amended program is attached for further review of what constitutes an eligible project for businesses.

#### **PROJECT DESCRIPTION & CONTEXT**

The proposed update to the Appearance Improvement Grant is to waive the building permit fees for participating businesses. When considering the cost of capital projects, building permit fees are often a line item that developers or business owners must factor. It is part of the project cost.

The intent of the Appearance Improvement Grant is to award businesses with a financial incentive to complete much needed appearance upgrades to aged buildings and infrastructure. The full grant amount is supposed to go toward helping with the construction costs. In effect, however, when the Village awards a \$20,000 grant, the business is technically receiving \$20,000 minus the building permit fees that are due, which can range between a couple hundred dollars to \$5,000 or more depending on the size of the project. When a project seeks less than the maximum grant amount, building permit fees substantially eat into the incentive's purchasing power. Businesses are effectively receiving much less because they are essentially returning a portion of the incentive to pay for building permit fees. This reduces the

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effectiveness of the incentive.

Waiving building permit fees for businesses participating in the Appearance Improvement Grant is intended to enhance the incentive's purchase power and make the grant that much more attractive.

The update is also intended to be retroactively applied to the two previously approved AIG projects: Twin Towers Sanctuary and Joon Lee's Tae Kwon Do Studio.

**DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION**

On March 17, 2014, the Development Services and Planning Committee, by a vote of 3-0, moved to recommend to the Village Board to approve the update to the Appearance Improvement Grant to waive building permit fees for all participating businesses.

This case is now before the Village Board of Trustees for consideration.

**BUDGET IMPACT:**

An exact financial impact of waiving these fees is difficult to calculate. It is reasonable that waiving fees would result in reduced Village revenues. At the same time, however, many Appearance Improvement Grant applicants may not complete building improvements but for the grant, and therefore wouldn't pay permit fees anyway. For 2014, the AIG grant program is estimated to waive \$2,000-\$6,000 in building fees.

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

**REQUESTED ACTION:**

I move to approve the update to the Appearance Improvement Grant program to waive building permit fees for all participating businesses.

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# Appearance Improvement Grant

The Appearance Improvement Grant is a financial assistance grant that is available to all commercial and landmark properties in the Village of Orland Park to improve their storefronts and exterior appearances.

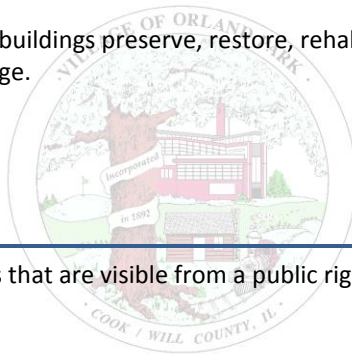
Building appearance makes commercial and historic districts more inviting and interesting to walk, work and shop. The Village recognizes this as an important contribution to a community's character and sense of place and proudly offers this grant program to qualified commercial and landmark properties.

Updated: Feb. 2014

## Purpose

Assist property owners and tenants of commercial buildings improve the appearance of their storefronts and structures.

Assist property owners of landmark buildings preserve, restore, rehabilitate and maintain historic properties and resources in the Village.



## Eligible Improvements

AIG will fund building improvements that are visible from a public right-of-way or park related to the category areas below.

|   | <i>Commercial<br/>Re-Model</i> | <i>Historic<br/>Restoration<sup>1</sup></i> |
|---|--------------------------------|---|
| Awnings   | ✓                              |   |
| Façade Expansions & Exteriors   | ✓                              |   |
| Low Water Use Landscaping <sup>2</sup>  | ✓                              | ✓   |
| New Doors & Windows   | ✓                              |   |
| New Signage   | ✓                              | ✓   |
| Screening Rooftop Mechanicals   | ✓                              | ✓   |
| Storefront Architectural Features   | ✓                              | ✓   |
| Removal of Inappropriate Materials  | ✓                              | ✓   |
| Restoration of Historic Doors,<br>Windows and other Architectural<br>Features |                                | ✓   |

<sup>1</sup> Landmark properties must follow the US Secretary of the Interior's Standards for Preservation, Restoration and Rehabilitation as well as Land Development Code Sections 5-110 and 6-209 standards.

<sup>2</sup> A landscape plan is required for review.

## Rules

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- ✓ AIG is open to all commercial and landmark building property owners and tenants (with the owner's permission). It is targeted toward permanent or long term building improvements and is limited to one (1) grant annually.
- ✓ Project plans must propose a minimum investment of \$1,000 in eligible physical improvements to apply. A minimum of two bids to complete the work must be submitted to demonstrate project costs. The Village selects the best or lowest bid to complete the work.
- ✓ AIG eligible improvements must be approved through an Administrative Appearance Review or, if the project involves a landmark, obtain a Certificate of Appropriateness. The grant will not fund:
  - Improvements unrelated to building appearance;
  - Improvements that do not upgrade the building appearance from the public right-of-way;
  - Covering masonry, such as with siding or paint;
  - Increasing non-conforming conditions;
  - Interior remodeling and restoration;
  - Improvements completed prior to grant application;
  - Improvements requiring variances from any Code; and
  - Improvements not following Section 6-308 Design Standards.
- ✓ AIG will match 50% of the cost of work up to a maximum of \$20,000 per project unless otherwise approved by the Board of Trustees.
- ✓ Grant funds may be used to cover architectural design fees, licensed contractor fees, procurement of materials and construction.
- ✓ Building permit fees are waived for participating businesses or landmarks.
- ✓ Grant funds are reimbursed via a check from the Village after:
  - Signing an Appearance Improvement Grant Agreement (AIGA);
  - The project is completed and inspected for Code compliance per AIGA;
  - All project invoices and receipts are submitted per AIGA to verify project cost; and
  - A signed Contractor's Sworn Statement and Waiver of Lien to Date (waiver) form is fully completed and notarized.
- ✓ An approved project will enter into an agreement (AIGA) with the Village that outlines the scope of work to be performed and a time period for implementation (e.g. 90 days). The agreement outlines the necessary milestones and submittals to achieve final payout. The AIGA stipulates that property owners are responsible for maintaining any improvements made with AIG funding for ten (10) years. Any changes before the ten (10) year period ends must first be reviewed and approved by the Village Board of Trustees.

If the AIG funded improvements are not maintained or changes are made without prior consent from the Board of Trustees during the ten (10) year period, the Village reserves the right to terminate the agreement and the applicant will be liable for any consultant fees and for reimbursing all grant funds to the Village.

## Application Checklist

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The following checklist outlines the process for obtaining an Appearance Improvement Grant. Use this checklist as a prompt for important project milestones and submittals.

- Preliminary concept meeting with staff to review project scope and process
- Administrative Review/ Certificate of Appropriateness
- AIG application and supporting documents (including 2 bids from qualified contractors to perform the work)
- Grant application and bid review & approval by the Development Services and Planning Committee and Board of Trustees<sup>3</sup>
- Building permit submittals
- Appearance Improvement Grant Agreement signing
- Notice to Proceed upon AIGA signing and building permit approvals
- Construction according to approvals and AIGA
- Inspection – An inspector will check for compliance with the code and the AIGA and file a written report, identifying any violations or necessary corrections.
- Project Acceptance – Pass inspection with positive inspection report.
- Contractor’s Sworn Statement and Waiver of Lien to Date Submittal with all invoices and receipts demonstrating applicant’s payment of all project costs.
- Verification and Reimbursement/ Final Payout

## Correspondence

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Please direct all questions and comments regarding this grant to:

Development Services Department  
Planning Division  
14700 Ravinia Avenue  
(p) 708.403.5300  
(f) 708.403.6124

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<sup>3</sup> The Village generally approves the lower of the two bids, although consideration is given to quality or additional work.

VILLAGE OF ORLAND PARK, DEVELOPMENT SERVICES DEPARTMENT

**APPEARANCE IMPROVEMENT GRANT APPLICATION\***

\* A petition will be considered incomplete if any information in this application and the checklist on the next page is missing.

| PROPERTY INFORMATION   |     |   |       |
|--|-----|---|-------|
| ADDRESS  |     | SIZE OF PARCEL <span style="float:right">sf          acres</span> |       |
| EXISTING USE ON SITE   |     | PROPOSED USE  |       |
| CURRENT TENANT   |     | PROPOSED TENANT   |       |
| HAS THE PROJECT OBTAINED THE NECESSARY APPROVAL FROM THE VILLAGE?    Y / N |     |   |       |
| APPLICANT INFORMATION  |     |   |       |
| NAME   |     | TITLE   |       |
| ADDRESS  |     | CITY/STATE/ZIP  |       |
| PHONE  | FAX | EMAIL   |       |
| RELATIONSHIP TO OWNER  |     |   |       |
| OWNER INFORMATION (IF DIFFERENT FROM APPLICANT INFORMATION)                |     |   |       |
| NAME   |     | TITLE   |       |
| ADDRESS  |     | CITY/STATE/ZIP  |       |
| PHONE  | FAX | EMAIL   |       |
| RELATIONSHIP TO APPLICANT  |     |   |       |
| IMPROVEMENT INFORMATION  |     |   |       |
| NAME OF CONTRACTOR(S)/AGENT(S)   |     |   | PHONE |
| ANTICIPATED WORK START DATE:   |     | ESTIMATED TOTAL TIME TO COMPLETE PROJECT:                         |       |
| ESTIMATED COST OF IMPROVEMENTS:  |     | REQUESTED AMOUNT OF GRANT:  |       |
| PROPOSED IMPROVEMENTS (ATTACH ADDITIONAL SHEETS AS NEEDED)                 |     |   |       |

I certify that the information provided above is true.

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

Notary Signature \_\_\_\_\_ Date \_\_\_\_\_

Notary Seal

|                      |                         |  |
|----------------------|-------------------------|--|
| For Village Use Only | PROJECT NO.             | ASSIGNED TO                                    |
|                      | DATE PETITION COMPLETED | Planning Division Director Approval to Proceed |

## Grant Application

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All information and exhibits submitted with this application are true and correct to the best of my knowledge.

I understand that the Village has the right and discretion to approve or deny any project or portions thereof. If this grant is awarded to me, I agree to comply with the guidelines and procedures of the Commercial Façade Improvement Program.

The owner invites Village representatives to make all reasonable inspections, investigations and take pictures of the subject property during the processing period of this request. The owner and applicant agree to hold harmless the Village of Orland Park and its representatives of any damage to the building or personal injury that occur as a result of work funded by this grant.

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SIGNATURE OF APPLICANT

DATE

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SIGNATURE OF OWNER

DATE

## Required Submittal Documents

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- One (1) original completed Appearance Improvement Grant application.
- Proof of property ownership.
  - If the property is owned, submit a copy of the latest recorded deed.
  - If the property is rented or leased, submit a letter of authorization from the owner.
  - If the property is owned by a trust, submit a certified copy of the trust agreement, a list of beneficiaries, and a letter of authorization from the trust officer.
  - If the applicant is a contract purchaser, submit a copy of the contract and a letter of authorization from the owner (seller).
- Receipted copy of the most recent tax bill for the property or evidence of at least a two-year lease.
- Copy of the title insurance policy.
- Picture/ historic picture (or copy) of the façade(s) to be improved.
- Current photo(s) of the façade and particular area(s) to be enhanced. *In digital format.*
- Brief description of the project (including description of existing conditions, type and location of improvements, and if a historical property, general methodologies for preservation/rehabilitation etc.)
- Drawings of the proposed work to scale (4 copies). Drawings may not be necessary for projects such as tuck pointing or painting. Additional copies may be required prior to Village Board meetings.
- Contractor estimates from two (2) different sources. Estimates must include only the work proposed for the façade. The estimate must include a brief description and methodology of the work to be done. Submitting a list of items is not acceptable.
- Color/material samples, if requested by staff at the pre-application meeting.

**Contractor's Sworn Statement and Waiver of Lien to Date**

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Project Name and Address: \_\_\_\_\_

Owner/Lessee's Name: \_\_\_\_\_

Contractor Name and Position: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Contractors, Subcontractors and Professional Service Providers used:  
 (Attach receipt or paid invoice for the full cost of work performed by each)

| Name | Address | Work Completed | Amount Billed | Amount Paid |
|------|---------|----------------|---------------|-------------|
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |
|      |         |                |               |             |

I, \_\_\_\_\_, swear that the above (and attached) contractors, subcontractors and professional service providers are the only ones who performed work under the Appearance Improvement Grant Agreement with the Village of Orland Park for the property identified above, and billed and were paid the amounts shown.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Subscribed and Sworn before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ .

Notary Public: \_\_\_\_\_ Notary Stamp: \_\_\_\_\_

## **Final Payout Request – Appearance Improvement Grant**

The following section is to be completed by the Village of Orland Park:

Village Approval for Payout by (Planner): \_\_\_\_\_ Date: \_\_\_\_\_  
*Attach final inspection report(s)*

Amount Paid to Contractors, Subcontractors and Professional Service Providers: \_\_\_\_\_

Total amount of Contract: \_\_\_\_\_

Explanation of Balance: \_\_\_\_\_

Total Amount in the Appearance Improvement Grant Agreement: \_\_\_\_\_

Amount due from the Village: \_\_\_\_\_

Notes (attach additional pages as needed):

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## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0106**  
Orig. Department: **Development Services Department**  
File Name: **Liquor License - Village Code Amendments**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Liquor License - Village Code Amendments

##### **Petitioner**

Development Services Department

##### **Purpose**

The purpose of this amendment is to update the Village Code as it relates to liquor licenses.

*Requested Actions:* Village Code Amendment

##### **Project Attributes**

Title 7, Chapter 4 - Liquor License

#### **OVERVIEW AND BACKGROUND**

The proposed amendment seeks to add a restriction to the liquor license section of the Village Code. The proposed amendment would prohibit the issuance of liquor licenses to adult use businesses.

#### **PROJECT DESCRIPTION & CONTEXT**

The Land Development Code defines adult uses as detailed below. Adult Uses are only permitted in the BIZ - Business District and require a Special Use Permit. They are also subject to a number of geographical restrictions.

**Adult Uses** means any place, establishment or business which offers, advertises or is engaged in any activity, service, sale or display of any commodity which is prohibited by statute or ordinance to minors, or which otherwise forbids sales to, or excludes minors by virtue of age; adult uses shall include but are not limited to adult arcade, adult bookstore, adult motion picture theater and adult cabaret.

**Adult Use Retail Area** means an area of a commercial retail establishment dedicated to the sale of adult use retail items. Adult use retail areas cannot exceed 15% of the gross retail floor area and must be segregated from the retail floor space by walls and doors to prevent access, visibility and sales to minors. If the adult use retail area exceeds 15% of the gross retail floor area, the commercial retail establishment will be considered an adult use.

There are currently no Special Use Permits that authorize and adult use business in Orland

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Park. The Village Code does not specifically address adult uses as related to liquor licenses. The proposed amendment would prohibit the issuance of any type of liquor license to any adult use business.

On March 17, 2014, the Development Services and Planning Committee, by a vote of 3-0, recommended approval of a Village Code change to prohibit adult use businesses from obtaining liquor licenses.

This is now before the Village Board for consideration of the code change and ordinance.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTIONS 7-4-5 AND 7-4-14 OF THE ORLAND PARK VILLAGE CODE: BUSINESSES AND PERSONS INELIGIBEL FOR LIQUOR LICENSES.

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTIONS 7-4-5 AND 7-4-14 OF THE ORLAND PARK VILLAGE CODE: BUSINESSES AND PERSONS INELIGIBLE FOR LIQUOR LICENSES

..B

WHEREAS, the connection between unruly and criminal conduct and the consumption of alcoholic liquor by patrons of an adult use business has been well established;

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:

Title 7, Chapter 4, Section 7-4-5 is hereby amended to provide as follows:

“7-4-5. LICENSE REQUIRED; FOOD SERVICE; LICENSE PROHIBITED FOR ADULT USE BUSINESS:

No person within the corporate limits of the Village shall sell or offer for sale at retail any alcoholic liquor without first having obtained, as herein and hereafter provided, a license. A separate license shall be required for:

1. Each place of business or location wherein alcoholic liquor shall be sold or offered for sale, and for each separate building (should there be more than one building at a location) wherein alcoholic liquor shall be sold or offered for sale.
2. Each separate location within the same place of business or premises regardless of the class of license, as set out in Section 7-4-6 hereof, required for each location.

However, no person shall sell or offer for sale at retail any alcoholic liquor for consumption on the premises unless such sale or offer to sell is incidental and complimentary to the service of food, as defined in Section 7-4-2 of this Chapter; provided however, that the requirement of this Section shall not be applicable to a Class F license or Class I license or Class J license as hereinafter described.

No license to sell or offer for sale at retail any alcoholic liquor shall be issued to any person whose place of business is an ‘adult use’ as defined in Section 2-102 of the Village Land Development Code.”

SECTION 2:

Title 7, Chapter 4, Section 7-4-14 is hereby amended to add thereto the following provision:

“(18) A person, firm or corporation whose place of business is an ‘adult use’ as defined in Section 2-102 of the Village Land Development Code.”

SECTION 3:

That all other provisions of said Title 7, Chapter 4, not amended hereby shall remain in full force and effect as if fully set forth herein.

SECTION 4:

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0196**  
Orig. Department: **Development Services Department**  
File Name: **15160 Rodao Drive - Plat of Abrogation**

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### **BACKGROUND:**

This request is for approval of a record Plat of Abrogation for Lot 5 in Rodao Point located at 15160 Rodao Drive.

On October 16, 2006 the Village Board approved the final plan.

Staff has reviewed the Record Plat of Abrogation requesting the removal of the north 10 feet of the stormwater management easement located on Lot 5 in Rodao Point and finds it to be substantially in conformance with the approved final plan.

This is now before the Village Board to authorize signature of the plat.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the mylar original Record Plat of Abrogation for 15160 Rodao Drive, prepared by Tech 3 Consulting Group, Inc., Project No. 13039;

And

Approve the signature of the plat by the authorized parties and subsequent recording by the Village attorney.

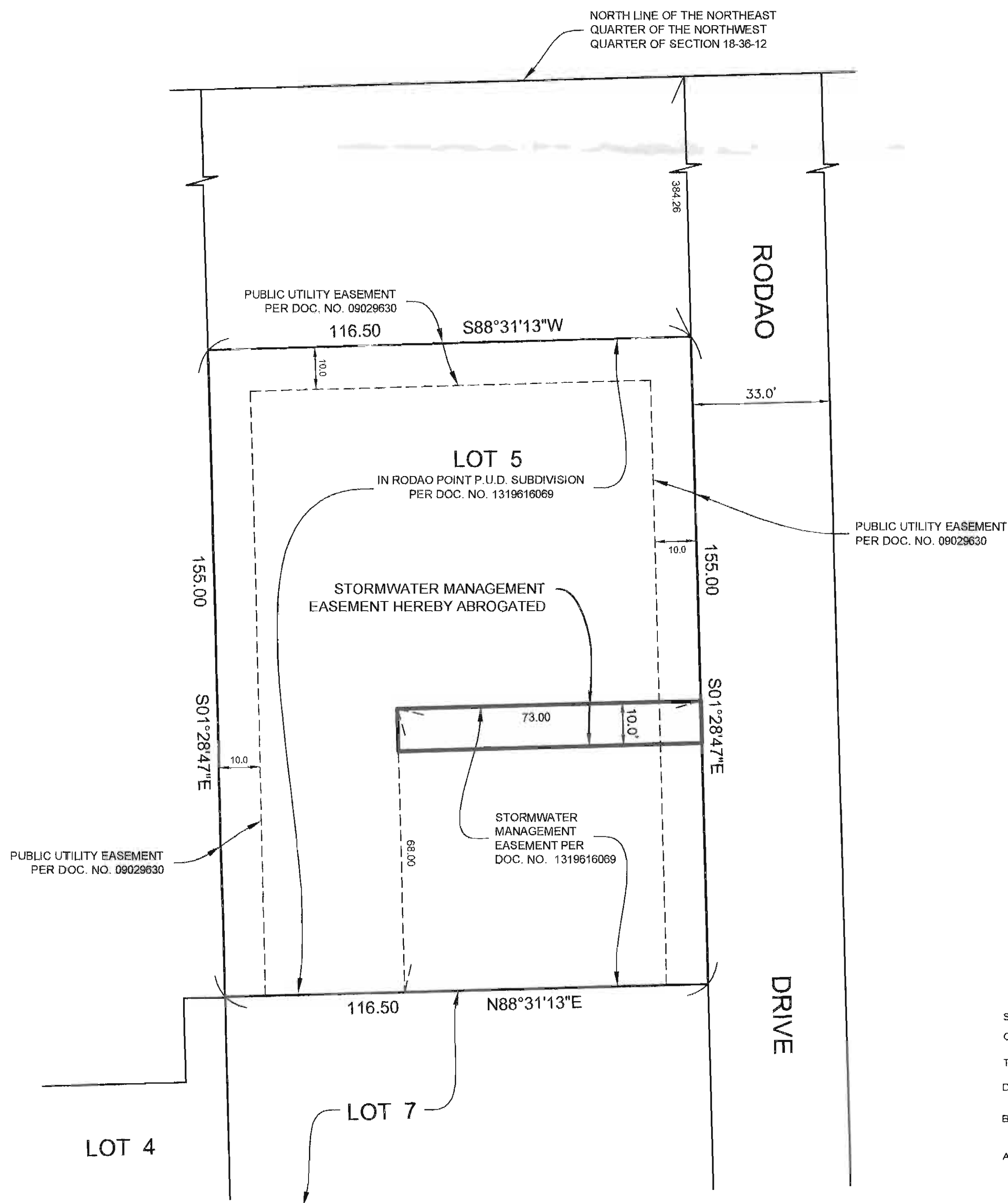
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ENGINEERS SURVEYORS  
737 West Exchange St. Crete, IL 60417  
ph 708.672.4994 fax 708.672.3739

# PLAT OF ABROGATION

OF

THE NORTH 10.00 FEET OF THE STORMWATER MANAGEMENT EASEMENT LOCATED ON LOT 5 IN RODAO POINT P.U.D. BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED ON JULY 15, 2013 AS DOCUMENT NUMBER 1319616069, IN COOK COUNTY, ILLINOIS.



STATE OF ILLINOIS }  
COUNTY OF WILL } SS

THE VILLAGE OF ORLAND PARK HEREBY CONSENTS TO THE HEREON DESCRIBED ABROGATION OF EASEMENT.

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

BY : \_\_\_\_\_  
PRESIDENT

ATTEST : \_\_\_\_\_  
VILLAGE CLERK

STATE OF ILLINOIS }  
COUNTY OF WILL } SS

TECH 3 CONSULTING GROUP, INC. HEREBY CERTIFY THAT THEY HAVE PREPARED THIS PLAT OF ABROGATION AND THAT IT IS A TRUE AND CORRECT REPRESENTATION OF SAME BASED ON OFFICIAL PLATS AND RECORDS DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

CRETE, ILLINOIS FEBRUARY 20, A.D. 2014.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2430

LICENSE EXPIRES: NOVEMBER 30, 2014

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-002235  
LICENSE EXPIRES: APRIL 30, 2015



PIN: 27-18-101-005

PREPARED BY AND MAIL BACK TO AFTER RECORDING:  
TECH 3 CONSULTING GROUP, INC.  
737 W. EXCHANGE STREET  
CRETE, ILLINOIS 60417



SCALE: 1" = 20'

BASIS OF BEARINGS IS ASSUMED

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0090**  
Orig. Department: **Development Services Department**  
File Name: **Village Code Amendment Title 9 Chapter 7 Parking**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Village Code Amendment Title 9 Chapter 7 Parking 2014-0090

##### **Petitioner**

Development Services Department

##### **Purpose**

Update parking regulations on 143<sup>rd</sup> Place, Brook Avenue, Union Avenue and 144<sup>th</sup> Street as shown in the attachments.

*Requested Actions:* Village Code Amendment

#### **OVERVIEW AND BACKGROUND**

Commercial parking capacity is limited in the Union Avenue commercial subarea of the Old Orland Historic District. The Historic District currently has a number of resident only parking restrictions outlined in the Village Code. These restrictions mainly deal with controlling commuter parking in the neighborhood. Revisions are needed in the Village Code to address resident concerns in light of more intense land uses in the Union Avenue commercial subarea.

Commuter parking is no longer a major problem with the new commuter lots in the downtown. Issues to be addressed are related to spillover commercial parking from businesses on Union Avenue. The businesses on Union Avenue rely on small parking lots and on-street parking to accommodate their patrons. The patrons do have access to free parking on nights and weekends at the new Metra commuter lots north of 143<sup>rd</sup> Street.

##### *Resident Concerns*

Since January 2, 2014, residents along Brook Avenue and 143<sup>rd</sup> Place have noted consistent weekend spillover parking from the Union Avenue commercial subarea. Concern for issues such as no available on-street parking for residents, parking in no-parking zones, noise related to increased pedestrian activity, crowds, car alarms, engine idling, and slamming doors etc. Residents in this part of Old Orland are particularly susceptible to noise related nuisances because their buildings have shallow setbacks on smaller lots which result in more intimate and closer together spaces. Three of the four units at the Brook Avenue Townhomes on 143<sup>rd</sup> Place also do not have off-street parking options. All of the single family homes are accessible via alley with detached garages at the rear with some driveways.

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In the month of January 2014, the Development Services Department observed evening on-

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street parking conditions over three weekends for the subject streets between 8:30 p.m. and 9:30 p.m. It was determined that there was enough commercial parking activity to warrant recommending a change in parking requirements.

### **RESIDENTIAL PERMIT PARKING**

Staff recommends instituting residential permit parking for 143<sup>rd</sup> Place, Brook Avenue and 144<sup>th</sup> Street. The goal is to balance commercial parking needs and the overall residential character of the neighborhood.

The attached Residential Permit Parking Plan indicates which segments of streets are recommended for the residential parking permits in the area. These streets are listed in summary in *Table C: Residential Permit Parking Plan Summary*

From the plan and from what is discussed in Table C, the north segment of Brook Avenue, from 143<sup>rd</sup> Street to 143<sup>rd</sup> Place, would be the only time restricted residential permit parking proposed. Time restricting between 9 p.m. and 9 a.m. ensures a) evening parking opportunities for residents, b) reduced evening pedestrian and parking activity on the block, c) no morning commuter parking and d) daytime parking opportunities for area businesses. Elsewhere, residential permit parking is proposed to be full time.

As noted previously, commercial parking is available on Union Avenue within small parking lots and at the Metra station.

### **DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION**

On March 17, 2014, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board to approve the Residential Permit Parking Plan for Old Orland and the Village Code Amendments to Title 9, Chapter 7, Section 8, Subsection 5.

### **DISCUSSION**

At the Development Services and Planning Committee meeting, trustees requested that a letter be sent to the area residents and businesses explaining the upcoming program and important dates ahead. A letter was sent on March 26, 2014. Since the letter was sent two residents from 143<sup>rd</sup> Place have provided feedback to the plan prior to the writing of this report. The first resident from 9965 W. 143<sup>rd</sup> Place (Leslie Moyar) suggested flipping the proposed residential only parking frontage on the south side of 143<sup>rd</sup> Place west of Brook Avenue with the No Parking frontage on the north side of the street. The rationale behind this is that the north side of 143<sup>rd</sup> Place is the location of the more intense uses such as the barber shop on West Avenue, a rental property and the Brook Avenue multi-family townhomes. The south side of the street is all single family detached homes.

The proposed parking strategy responded to existing parking conditions, however it is not unreasonable to flip the parking. 143<sup>rd</sup> Place west of Brook Avenue is wide enough to accommodate parking on only one side. Flipping to the north side of the street will enable west-bound vehicles exiting from Union Avenue (one-way west bound) to parallel park in the west-bound lane on 143<sup>rd</sup> Place rather than pull three-point turns to parallel park in the east-bound lane. Flipping parking to the north side will also bring the south side of 143<sup>rd</sup> Place into Village Code conformity as it is the fire hydrant side of the street where no parking is permitted per code.

The second piece of feedback received was from the owner of 9932 W. 143<sup>rd</sup> Place (Kathleen Andrews, northeast corner of 143<sup>rd</sup> Place and Brook Avenue). The second resident suggested

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including restricted resident only parking in front of her house on the north side of 143rd Place between Brook Avenue and her property line with Dr. Sanderson's Optometry Office. She does not have a drive-way or garage on her property (not even from the alley). While not suggested by the resident, for such a restriction to be fair, restricted parking would also have to be located in front of the residential houses on the south side of 143rd Place between Brook Avenue and the property line with D'wan Hookah Lounge. This request, however, is not ideal. The purpose of the parking program is to strike a balance between the neighborhood and the business area. The majority of the block is commercial and parking spaces are a premium for this area. Restricting parking in front of the houses east of Brook Avenue would eliminate up to 3 or 4 parking spaces for the commercial properties.

It is important to note that the commercial buildings have been in this location for over 100 years and that the majority frontage of Union Avenue and 143rd Place east of Brook Avenue is commercial. It is also important to note that the proposed parking strategy maintains status quo along Union Avenue/ 143rd Place in terms of general publicly available parking and that the residents that live east of Brook Avenue may park anywhere, including in front of their houses on 143rd Place or along any of the streets with restricted parking, particularly Brook Avenue.

A second Residential Permit Parking Plan for Old Orland "Version B" is included with this staff report that depicts the suggested 143rd Place parking/ no parking flip. The only change in Version B is the No Parking area on the south side of 143rd Place west of Brook Avenue and the restricted parking on the north side of the street. Version B does not include the restricted parking encroachment east of Brook Avenue on 143rd Place.

Approving Version B means that the attached Village Code Amendments, item 15, will reflect "north side" restricted parking for 143rd Place between West Avenue and Brook Avenue. No change to the Village Code is necessary to indicate "No Parking" for the south side of 143rd Place between West Avenue and Brook Avenue as it will comply with the no parking fire hydrant rules.

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

I move to approve the Residential Permit Parking Plan for Old Orland Version B and the Village Code Amendments to Title 9, Chapter 7, Section 8, Subsection 5 as indicated in the attachments titled "AMENDMENT TO THE VILLAGE CODE (9-7-8-5)" prepared by the Development Services Department and dated April 2, 2014.

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# Residential Permit Parking Plan Attachments

Development Services Department | Feb. 7, 2014

**Table A: West Old Orland Parking Capacity Inventory**

| Street                   | Between  | On-Street Capacity | Off-Street Capacity | Total Capacity | Notes  |
|--------------------------|--|--------------------|---------------------|----------------|--|
| Union Ave.               | 143 <sup>rd</sup> St. & Brook Ave.             | 45                 | 24                  | 69             | Not including dirt lot at Irish Patriot  |
| 143 <sup>rd</sup> Place  | Brook Ave. & West Ave.                         | 13                 | 0                   | 13             | No Parking north side  |
| Brook Avenue             | 143 <sup>rd</sup> Str. & 143 <sup>rd</sup> Pl. | 10                 | 6                   | 16             | west side no parking to 143 <sup>rd</sup> St. corner & east side no commuter parking |
| Brook Avenue             | 143 <sup>rd</sup> Pl. & 144 <sup>th</sup> St.  | 13                 | 0                   | 13             | west side no commuter parking & east side no sidewalks                               |
| 144 <sup>th</sup> Street | West Ave. & Viaduct                            | 16                 | 9                   | 25             | No parking north side & no commuter parking south side                               |
|                          |  | 97                 | 39                  | 136            |  |

**Table B: West Old Orland Weekend Parking Observations for January 2014**

| Date          | Union Ave. | 143 <sup>rd</sup> Place | Brook Ave. | 144 <sup>th</sup> Street |
|---------------|------------|-------------------------|------------|--------------------------|
| Thurs. Jan. 9 | 31         | 13                      | 10         | 1                        |
| Fri. Jan. 17  | 29         | 0                       | 4          | 0                        |
| Sat. Jan. 18  | 40         | 8                       | 8          | 0                        |
| Fri. Jan. 24  | 35         | 12                      | 10         | 0                        |
| Sat. Jan 25   | 38         | 9                       | 9          | 0                        |

**Table C: Residential Permit Parking Plan Summary**

| Street                | Between                                       | Parking Plan  |
|-----------------------|---|---|
| Union Ave.            | 143 <sup>rd</sup> St. & Brook Ave.            | <ul style="list-style-type: none"> <li>- Public Parking all sides</li> </ul>  |
| 143 <sup>rd</sup> Pl. | Brook Ave. & West Ave.                        | <ul style="list-style-type: none"> <li>- N side No Parking</li> <li>- S Side Residential Permit Parking</li> </ul>  |
| Brook Ave.            | 143 <sup>rd</sup> St. & 143 <sup>rd</sup> Pl. | <ul style="list-style-type: none"> <li>- W side Residential Permit Parking 9 p.m. to 9 a.m.</li> <li>- E side Residential Permit Parking 9 p.m. to 9 a.m.</li> <li>- Remove old commuter parking restriction signs</li> </ul> |
| Brook Ave.            | 143 <sup>rd</sup> Pl. & 144 <sup>th</sup> St. | <ul style="list-style-type: none"> <li>- W side Residential Permit Parking</li> <li>- E side Residential Permit Parking</li> <li>- Remove old commuter parking restriction signs</li> </ul>                                   |
| 144 <sup>th</sup> St. | West Ave. & Viaduct                           | <ul style="list-style-type: none"> <li>- N side (West Ave. to Brook Ave.) No Parking</li> <li>- N side (Brook Ave. to Viaduct) Residential Permit Parking</li> <li>- S side Public Parking</li> </ul>                         |

# Residential Permit Parking Plan for Old Orland



- ◆◆ Residential Permit Parking Area
- ◆◆ Residential Permit Parking 9 P.M. to 9 A.M.
- ◆◆ General Public Parking Area

**AMENDMENT TO THE VILLAGE CODE (9-7-8-5)**

To implement the proposed residential permit parking, Title 9 Chapter 7 Section 8 Subsection 5 of the Village Code must first be amended to include the proposed streets as designated for resident parking only.

The following amendment is proposed to the text of 9-7-8-5 (strikethrough removes text, italicized and underlined adds text):

The following described parts of streets which are located in areas zoned for residential use are designated for "resident parking only" from 6 A.M. to 9 A.M. Monday through Friday, unless other days or times are specified below:

- (1). First Street - Both sides
- (2). Second Street - Both sides
- (3). Third Street - Both sides
- (4). Beacon Avenue - 144th Place to 145th Place, both sides
- (5). Ravinia Avenue - 143rd Street to 145th Street, east side
- (6). Ravinia Court - North side
- (7). Ravinia Lane - South side
- (8). 144th Street - ~~West Avenue to Beacon Avenue, both sides~~ West Avenue to Viaduct, south side; Brook Avenue to Viaduct, 6 A.M. to 5:59 A.M., north side; Viaduct to Beacon Avenue, both sides
- (9). 144th Place - East of Beacon Avenue to Route 45, south side; West of Beacon to West Avenue, south side
- (10). 145th Place - West Avenue to Beacon Avenue, both sides
- (11). 145th Street - Both sides
- (12). Jefferson Avenue - East side
- (13). Union Avenue - East and west sides of north half of block which is north of 143rd Street (Ord. 1286, 10-24-83)
- (14). Sherwood Drive - East of Laurel Drive, on any day between the hours of 2:00 A.M. and 6:00 A.M. (Ord. 2619, 8-1-94)
- (15). 143<sup>rd</sup> Place – West Avenue to Brook Avenue, 6 A.M. to 5:59 A.M., north side
- (16) Brook Avenue – 143<sup>rd</sup> Street to 143<sup>rd</sup> Place, 9 P.M. to 9 A.M., both sides; 143<sup>rd</sup> Place to 144<sup>th</sup> Street, 6 A.M. to 5:59 A.M., both sides

# Residential Permit Parking Plan for Old Orland VERSION B



- ◆—◆ Residential Permit Parking Area
- ◆—◆ Residential Permit Parking 9 P.M. to 9 A.M.
- ◆—◆ General Public Parking Area

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0167**  
Orig. Department: **Development Services Department**  
File Name: **Village Code Amendment: Smoking Ban - E-Cigarettes**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Petitioner**

Development Services Department

##### **Purpose**

The purpose of this amendment is to introduce and review the policy considerations as related to e-cigarettes.

*Requested Actions:* Village Code Amendment

#### **PROJECT DESCRIPTION & CONTEXT**

##### **Introduction**

*An electronic cigarette (or e-cigarette), electronic vaping device, personal vaporizer (PV), or electronic nicotine delivery system (ENDS) (not to be confused with smokeless cigarettes) is a battery-powered device which simulates tobacco smoking. It generally uses a heating element that vaporizes a liquid solution. Some solutions contain a mixture of nicotine and flavorings, while others release a flavored vapor without nicotine. Many are designed to simulate smoking implements, such as cigarettes or cigars, in their use and/or appearance, while others are considerably different in appearance. (Wikipedia, 2014)*

Electronic cigarettes have been in existence for some time but have recently grown in popularity. Because the devices do not contain tobacco, they are not considered smoking products and are considered somewhat safer than traditional cigarettes and cigars. The product does emit a vapor that has the appearance of smoke. The most prevalent products available today are designed in a way to emulate the look of a traditional cigarette. For some, e-cigarettes are a method of smoking cessation, as they provide nicotine without the tobacco.

E-cigarettes are not consistently regulated. In fact, until recently, it was legal in the state of Illinois to sell e-cigarettes to minors. Senate Bill 1756, passed in August of last year and effective as of January 1, 2014, regulates the sale of all nicotine products, including e cigarettes, to prohibit the sale to anyone under the age of 18.

This product is relevant to Orland Park because the State, and our current Village Code, limits smoking in public places. E-cigarettes are not included in the definition of smoking, and may be used in any public place, including parks, restaurants, etc. Orland Park recently approved a zoning permit for an e-cigarette store in Southmoor Commons that proposes to sell the product, and provide a testing area where consumers can 'try before they buy'. The rise of e-cigarette

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popularity has also prompted the creation of e-cigarette lounges, places of business dedicated exclusively for the enjoyment of e-cigarettes.

### **Policy Considerations**

- 1) While e-cigarettes do not contain tobacco, they are visually similar to other cigarettes and emit a vapor that can look like smoke.
- 2) There is no regulatory oversight on the manufacturing process of e cigarettes, making it difficult to determine if a product is safe and what levels on nicotine are being distributed. A 2009 study by the FDA found some tobacco-specific nitrosamines (TSNA's), known cancer causing agents, in some e-cigarettes as well as nicotine in an e-cigarette advertised to be nicotine free.
- 3) Some of the flavors available in e-cigarettes could be perceived as being attractive to children, therefore providing subtle advertisement for smoking to minors.
- 4) The use of e-cigarettes can lead to confusion and enforcement difficulty in distinguishing between smoke or smokeless devices.

The FDA unsuccessfully proposed to regulate e-cigarettes as drugs and drug delivery devices. Now they plan to issue regulations by treating them as tobacco products under the Tobacco Control Act. Those regulations have not yet been drafted. In the meantime, many jurisdictions have adopted regulations that treat e-cigarettes the same as tobacco or smoking products.

The Development Services Department has approved a zoning permit for an e-cigarette store proposed for the Southmoor Commons shopping center, across the street from Sandburg High School. The business owner proposes to sell and allow product testing on site. Staff have also received numerous other inquiries about e-cigarette establishments, with significant interest in operating kiosks at Orland Square Mall.

If Orland Park wished to consider the use of e-cigarettes as similar to the use of tobacco products, the Village Code definition of smoking would need to be amended. A draft revised definition is provided below for review:

**Smoke or Smoking:** The carrying or holding of a lighted pipe, cigar or cigarette of any kind or any other lighted smoking equipment or the lighting or emitting or exhaling of the smoke of a pipe, cigar or cigarette of any kind. 'Smoke' also means the gaseous products and particles created by the use of a lighted pipe, cigar or cigarette of any kind or any other lighted equipment. 'Smoking' also means the use of any electronic or battery operated pipe, cigar or cigarette (also known as e-cigarette) or any kind or the inhalation or exhalation of smoke from any electronic or battery operated pipe, cigar or cigarette and 'smoke' also means the vapors or gaseous products and particles created by the use of an electronic or battery operated pipe, cigar, cigarette or other smoking equipment.

### **DEVELOPMENT SERVICES, PLANNING & ENGINEERING COMMITTEE**

On March 17, 2014, the Development Services, Planning & Engineering Committee this item was discussed and by a 2-1 consensus it was recommended to amend the Village Code to add e-cigarettes to the definition of smoke and smoking.

In discussing the item, the Committee requested more information on what other communities have done to regulate e-cigarettes. A detailed memo providing additional background is attached. It should also be noted that Cook County has made it illegal to smoke under the age of 18 but hasn't imposed additional restrictions on indoor usage.

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It is important to note that the proposed Village Code amendment would not prohibit businesses from selling e-cigarettes and related products. It only limits the use of e-cigarettes and other vapor products as currently regulated by the indoor smoking ban. Businesses that sell e-cigarettes, however, would be required to obtain a tobacco dealer license. Because the FDA is already attempting to regulate e-cigarettes as tobacco products, this Code amendment is in line with current federal policy.

The ordinance that would amend the Village Code to add e-cigarettes to the definition of smoke and smoking is now before the Village Board for consideration.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING ORDINANCE NO. 4192, ADOPTED OCTOBER 2, 2006, AMENDING TITLE 6, CHAPTER 2, SECTION 2-12 OF THE ORLAND PARK VILLAGE CODE: SMOKING BAN - PUBLIC PLACES



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AN ORDINANCE AMENDING ORDINANCE NO. 4192, ADOPTED OCTOBER 2, 2006, AMENDING TITLE 6, CHAPTER 2, SECTION 2-12 OF THE ORLAND PARK VILLAGE CODE: SMOKING BAN – PUBLIC PLACES

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WHEREAS, the Village of Orland Park (the "Village") is a home rule municipality organized under the laws of the State of Illinois; and

WHEREAS, the Village, on October 2, 2006, pursuant to Ordinance No. 4192, adopted a comprehensive smoking ban in public places that was to be effective January 2, 2007; and

WHEREAS, on January 19, 2007, pursuant to Ordinance No. 4215, the Village amended Ordinance No. 4192 to provide an effective date of March 14, 2007; and

WHEREAS, the United States Food and Drug Administration has warned about the possible adverse health effects brought about by the use of electronic cigarettes ("e-cigarettes") as they have been found to contain carcinogens and toxic chemicals such as diethylene glycol, an ingredient used in antifreeze and thus the President and Board of Trustees have determined that the use of e-cigarettes and similar devices should be restricted within the Village in the same manner as the use of pipes, cigars or cigarettes containing tobacco, and to further amend Ordinance No. 4192 accordingly;

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:

That Ordinance No. 4192, adopted October 2, 2006, is hereby further amended by revising:

(a) that part of Section 1 defining "Smoke or Smoking" to read as follows:

"Smoke or Smoking: The carrying or holding of a lighted pipe, cigar or cigarette of any kind or any other lighted smoking equipment or the lighting or emitting or exhaling of the smoke of a pipe, cigar or cigarette of any kind. "Smoke" also means the gaseous products and particles created by the use of a lighted pipe, cigar or cigarette of any kind or any other lighted equipment. "Smoking" also means the use of any electronic or battery operated pipe, cigar or cigarette (also known as an e-cigarette) of any kind or the inhalation or exhalation of smoke from any electronic or battery operated pipe, cigar or cigarette and "smoke" also means the vapors or gaseous products and particles created by the use of an electronic or battery operated pipe, cigar, cigarette or similar smoking equipment."

SECTION 2:

That all other provisions of Ordinance No. 4192, adopted October 2, 2006, not amended hereby, shall remain in full force and effect as if fully set forth herein.

SECTION 3:

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

## **E-Cigarette Attachment**

### **Actions by Local Governments in Illinois to Regulate E-Cigarettes**

#### **Cook County<sup>1</sup>**

- On February 19, 2014, the Cook County Board passed an ordinance amendment that requires e-cigarettes to be sold behind the counter at retailers in secured displays and proof of identification for purchase, which would further restrict sales to minors. The amendment also allows the County Department of Public health to issue fines to stores that violated the ordinance and bans sales within 500 feet of a school, child care center, or child recreation area.
- The amendment is similar to the state law, Senate Bill 1756, effective as of January 1, 2014. It only applies to unincorporated areas in Cook County.

#### **Evanston<sup>2</sup>**

- In October 2013, Evanston City Council passed an ordinance which prohibits e-cigarette use in public spaces and workplaces. Amendments to include e-cigarettes in the definitions of the Evanston Clean Air Act and changes to the city code's definition of tobacco products to include e-cigarettes were made.
- The ordinance prohibits sales to minors, requires \$500 annual licensing fee to sell products, restricts sale within 150 feet of schools, and charges penalty fees and potential license renovation for violations. Use is prohibited in areas that are smoke-free and near building entrances (within 25 feet). Products are banned from self-service display racks, for sale, display or giving away. Tobacco and liquid nicotine products are banned for sale via vending machines except in non-public places, and are banned from free distribution by a licensee or person in the business at any right of way, park, playground, other city owned property, or any school district, park district or public library. The sale or giving of e-cigarettes is prohibited to any person, regardless of age.

#### **Chicago<sup>3</sup>**

- The City of Chicago passed regulations in January 2014 that ban the use of electronic cigarettes from indoor public places and within 15 feet from building entrances. It also requires retailers to sell e-cigarettes behind the counter. The ordinance applies to Chicago's Clear Indoor Air Ordinance, which regulates smoking restrictions. The ban takes effect April 29, 2014.

#### **Lincolnwood<sup>4</sup>**

- On February 2014, Lincolnwood enacted a ban on smoking cigarettes and e-cigarettes in public parks and bikeways. The ban is intended to be enforced during public events and festivals.

#### **Huntley<sup>5</sup>**

- Huntley is considering a proposed ordinance that would clarify Illinois Senate Bill 1756 on underage e-cigarette sales, which did not include clear provisions on possession by minors. The ordinance would penalize underage possession, allowing minors to be charged up to \$500 in fines if caught. The village currently has similar penalties for minors caught with regular tobacco products.

#### **Other Regulations**

- According to one website site: Some of the 40 nearby local municipalities that have ordinances banning smoking in parks, playgrounds and beaches include Buffalo Grove<sup>6</sup>, Chicago, Evanston, Northbrook, Highland Park, Skokie, Wilmette, Park Ridge, Deerfield, Lake Forest, Libertyville, Palatine, Mount Prospect<sup>7</sup>, Bolingbrook<sup>8</sup>
- School districts, universities, public transportation (CTA), airports, businesses, etc. have banned the use of e-cigarettes within their property.

## Other Local Government Actions and Policies Outside of Illinois<sup>9</sup>

### Richardson, Texas<sup>10</sup>

- In November 2013, Richardson's Comprehensive Zoning Ordinance was amended to include definitions on electronic cigarettes and requires businesses selling electronic cigarettes to apply for a special use permit. Electronic cigarette special use permits are only allowed in certain districts - primarily retail or commercial districts. This allows City Council to review each business on a case by case basis.

### San Francisco, California<sup>11</sup>

- Effective in April, electronic cigarettes will be considered under the same smoking laws as traditional tobacco products and requires a tobacco permit for the sale or furnishing.

### Concord City, California<sup>12</sup>

- In September 2011, the City enacted an ordinance that requires 100% smoke free area for the 17 block downtown business district. This includes banning the use of e-cigarettes. The ordinance refers to smoke-free signage and violations in the form of a misdemeanor. Property owners could request exemption for certain physical conditions. The staff report includes an analysis of other local ordinances

## Other Helpful Resources

- City of Hayward, California Staff Report, Available at [hayward-ca.gov/CITY-GOVERNMENT/BOARDS-COMMISSIONS-COMMITTEES/PLANNING-COMMISSION/2013/PCA13PDF/pca112113full.pdf](http://hayward-ca.gov/CITY-GOVERNMENT/BOARDS-COMMISSIONS-COMMITTEES/PLANNING-COMMISSION/2013/PCA13PDF/pca112113full.pdf)
  - Extensive staff report with information on topic and to amend zoning ordinance to regulate electronic cigarettes.
- ChangeLabSolutions, "Electronic Cigarettes: How They Are – and Could Be – Regulated."
  - Provides an additional list of municipalities that have passed laws on electronic cigarettes.
  - *Limiting Use and Exposure:* Just as they may regulate the use of cigarettes and other tobacco products, state and local governments may pass their own laws to regulate where e-cigarettes can be used to protect the public from exposure to secondhand e-cigarette vapors. Prohibit use in public buildings, schools, workplaces, entryways, bus stops, recreational areas, public events, multi-unit housing complexes. Can be done through amending the definitions of *smoke* and *smoking* in local smoke free laws to include e-cigarettes and e-cigarette vapor...or through amending or creating new laws specifically to limit where e-cigarettes may be used. List includes:
    - Savannah, GA (Code of Ordinances div. II, § 9-3017 (2010))
    - Bardstown, KY (Code of Ordinances tit. XI, ch. 123 (2010))
    - Glasgow, KY (Code of Ordinances § 38.01 (2010))
    - Tacoma, WA (Tacoma-Pierce County, Wash. Env'tl. Health Code Ch. 9 § 9 (2011))
  - *Restricting Sales:* Just as they may regulate the sale of traditional cigarettes and tobacco products, state and local governments may pass their own laws to regulate how e-cigarettes can be sold. State and local governments may pass laws that: prohibit the sale of e-cigarettes entirely within their jurisdiction; prohibit the sale of e-cigarettes to minors; prohibit the sale of flavored e-cigarette cartridges; or require retailers to obtain a license to sell e-cigarettes. List includes mainly states, but includes:
    - City of Spokane, WA (Mun. Code §§ 10.08.500-.590 (2011))
    - Spokane Valley, WA (Mun. Code §§ 7.40.010-.090 (2011))
    - Tacoma, WA (King County, Wash. Board of Health Code § 19.12.060 (2010))

- Global Advisors Smokefree Policy. 2014. *Electronic Smoking Devices*. September 25. Available at [njgasp.org/E-Cigs\\_White\\_Paper.pdf](http://njgasp.org/E-Cigs_White_Paper.pdf)
  - White paper looks at current laws and policies in the US, as well as internationally. Contains links to dozens of laws, ordinances, and studies of e-cigarettes.
  - Communities with local ordinances addressing e-cigarettes listed in this paper include Concord City and Petaluma, CA; Savannah and Chatham County, GA; Chicago and Evanston, IL; Bardstown, Bullitt and Madison Counties, and Glasgow, KY; Ashland, Boston, Canton, Great Barrington, North Adams, North Attleboro, Saugus, Somerset, and South Hadley, MA; Duluth, MN; Bergen County, NJ; New York City, Cattaraugus County, Suffolk County, NY; San Marcos, TX; and Clark, King, Spokane, and Tacoma-Pierce counties, Washington.
- State Laws on E-Cigarettes: [ncsl.org/research/health/alternative-nicotine-products-e-cigarettes.aspx](http://ncsl.org/research/health/alternative-nicotine-products-e-cigarettes.aspx)
- U.S. State and Local Laws Regulating Use of Electronic Cigarettes, American Nonsmokers' Rights Foundation. Available at [no-smoke.org/pdf/ecigslaws.pdf](http://no-smoke.org/pdf/ecigslaws.pdf)
- DiBenedetto, S. (2014, Jan. 25). "Regulations Increasing for Electronic Cigarette." Northwest Herald. Available at [nwherald.com/2014/01/24/regulations-increasing-for-electronic-cigarettes/aly4x8k/](http://nwherald.com/2014/01/24/regulations-increasing-for-electronic-cigarettes/aly4x8k/)
- "Electronic Cigarette Restrictions In Illinois Communities." Independent Electronic Cigarette Press. Available at [indypress.org/news-press/electronic-cigarette-restrictions-in-illinois-communities.html](http://indypress.org/news-press/electronic-cigarette-restrictions-in-illinois-communities.html)

In general, restrictions have used different approaches and focus on specific issues. Local governments and municipalities have pass ordinances that:

- Prohibit the use of e-cigarettes in public places, workplaces, indoor or outdoor locations
- Restrict access to minors through restricting sales, requiring identification, requiring products be placed behind counters, etc
- Enable fines for retailers or minors in possession of e-cigarettes
- Require businesses selling e-cigarette products to obtain (tobacco) licenses
- Amend city codes or zoning codes to require business to be evaluated through special use permits within specific districts
- Amend smoke free policies or local Clean Air Acts

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<sup>1</sup> Cook County:

- Slodysko, B. (2014, Feb. 19). County passes measure to fine stores that sell e-cigarettes to minors. Chicago Sun-Times. Available at [suntimes.com/news/metro/25702267-418/county-passes-measure-to-fine-stores-that-sell-e-cigarettes-to-minors.html](http://suntimes.com/news/metro/25702267-418/county-passes-measure-to-fine-stores-that-sell-e-cigarettes-to-minors.html)
- Hendrickson, M. (2014, Feb. 19). Commissioner Tobolski celebrates ban on E-cigarettes to minor. Available at [mysuburbanlife.com/2014/02/19/commissioner-tobolski-celebrates-ban-on-e-cigarettes-to-minors/ar7411m/](http://mysuburbanlife.com/2014/02/19/commissioner-tobolski-celebrates-ban-on-e-cigarettes-to-minors/ar7411m/)
- Hernandez, A. (2014, Feb. 23). Cook County board moves e-cigarettes behind the counter. The Bugle. Available at [buglenewspapers.com/niles/article\\_45e53c1a-9cd9-11e3-ac84-001a4bcf6878.html](http://buglenewspapers.com/niles/article_45e53c1a-9cd9-11e3-ac84-001a4bcf6878.html)

<sup>2</sup> Evanston

- City of Evanston Ordinance 80-O-13, Amending Title 3, Chapter 14 “Cigarettes and Tobacco Products” to add Restrictions for Use of Electronic Cigarettes and Liquid Nicotine. Available at [cityofevanston.org/assets/80-O-13%20Amendments%20to%20Clean%20Air%20Act\\_%20E%20Cigarettes.pdf](http://cityofevanston.org/assets/80-O-13%20Amendments%20to%20Clean%20Air%20Act_%20E%20Cigarettes.pdf)
- BeMiller, H. (2013, Nov. 1). Evanston Restricts Use, Sale of E-Cigarettes. NBC Chicago. Available at [nbcchicago.com/news/health/Evanston-Restricts-Use-Of-E-Cigarettes-230220691.html](http://nbcchicago.com/news/health/Evanston-Restricts-Use-Of-E-Cigarettes-230220691.html)

<sup>3</sup> Chicago

- City of Chicago, Mayor’s Press Office. (2014, Jan. 15). Council Approves Ordinance to Regulate E-Cigarettes as Tobacco Products. Available at [cityofchicago.org/city/en/depts/cdph/provdrs/boh/news/2014/jan/city-council-approves-ordinance-to-regulate-e-cigarettes-as-toba.html](http://cityofchicago.org/city/en/depts/cdph/provdrs/boh/news/2014/jan/city-council-approves-ordinance-to-regulate-e-cigarettes-as-toba.html)
- Byrne, J. (2014, Jan. 15). Chicago bans indoor electronic cigarette smoking. Chicago Tribune. Available at [chicagotribune.com/news/politics/clout/chi-chicago-bans-indoor-electronic-cigarette-smoking-20140115,0,3192054.story](http://chicagotribune.com/news/politics/clout/chi-chicago-bans-indoor-electronic-cigarette-smoking-20140115,0,3192054.story)
- Ill.: New Chicago Ordinance Bans Smoking of E-Cigarettes Indoors. Society for Human Resource Management. Available at <http://www.shrm.org/LegalIssues/StateandLocalResources/Pages/Ill-New-Chicago-Ordinance-Bans-Smoking-E-Cigarettes-Indoors.aspx>

<sup>4</sup> Lincolnwood

- Hayes, N. (2014, Feb. 20). Lincolnwood trustees ban smoking in public parks. Lincolnwood Review. Available at [lincolnwood.suntimes.com/news/government/ban-LWR-02272014:article](http://lincolnwood.suntimes.com/news/government/ban-LWR-02272014:article)

<sup>5</sup> Huntley

- Di Benedetto, S. (2014, Feb. 6). Huntley moves to penalize minors for electronic cigarette possession. Northwest Herald. Available at [nwherald.com/2014/02/06/huntley-moves-to-penalize-minors-for-electronic-cigarette-possession/aq2gd9i/](http://nwherald.com/2014/02/06/huntley-moves-to-penalize-minors-for-electronic-cigarette-possession/aq2gd9i/)
- Draft of ordinance at <http://www.huntley.il.us/gov/documents/02.06.14COWPacket.pdf>

<sup>6</sup> “Bolingbrook Trustees: Tobacco Laws Apply to E-Cigarettes, Too.” Available at <http://bolingbrook.patch.com/groups/politics-and-elections/p/bolingbrook-trustees-tobacco-laws-apply-to-ecigarettes-too>

<sup>7</sup> “Mount Prospect bans e-cigarettes for minors.” Available at <http://www.dailyherald.com/article/20140210/news/140219963/>

<sup>8</sup> Ordinance (14-015) not yet posted, but agenda is available: [http://www.bolingbrook.com/images/pdf/executive/AgendaNMinutes/VB\\_Agenda3-11-14.pdf](http://www.bolingbrook.com/images/pdf/executive/AgendaNMinutes/VB_Agenda3-11-14.pdf)

<sup>9</sup> Examples of local ordinances from: Global Advisors Smokefree Policy. 2014. *Electronic Smoking Devices*. September 25. Available at [njgasp.org/E-Cigs\\_White\\_Paper.pdf](http://njgasp.org/E-Cigs_White_Paper.pdf)

<sup>10</sup> Recent staff report on a special use permit request by a business: [cor.net/modules/showdocument.aspx?documentid=9217](http://cor.net/modules/showdocument.aspx?documentid=9217);

Staff Report on electronic cigarette amendments: [cor.net/modules/showdocument.aspx?documentid=7848](http://cor.net/modules/showdocument.aspx?documentid=7848);

Chiquillo, Julieta. 2013. “Richardson City Staff Proposes Regulations for E-Cigarette Businesses.” *The Dallas Morning News*. October 14. Available at [richardsonblog.dallasnews.com/2013/10/richardson-city-staff-proposes-amending-code-to-regulate-e-cigarette-businesses.html/](http://richardsonblog.dallasnews.com/2013/10/richardson-city-staff-proposes-amending-code-to-regulate-e-cigarette-businesses.html/);

<sup>11</sup> O’Connor, L. (2014, March 19). San Francisco Is The Latest City To Restrict E-Cigarettes Under Anti-Smoking Laws. Huffington Post.

[huffingtonpost.com/2014/03/19/e-cigarettes-ban-san-francisco\\_n\\_4995546.html](http://huffingtonpost.com/2014/03/19/e-cigarettes-ban-san-francisco_n_4995546.html); Related Staff Report: [http://ci-ssf-ca.granicus.com/MetaViewer.php?meta\\_id=53262&view=&showpdf=1](http://ci-ssf-ca.granicus.com/MetaViewer.php?meta_id=53262&view=&showpdf=1)

<sup>12</sup> Staff report on ordinance: <http://www.ci.concord.ca.us/pdf/citygov/agendas/council/2011/0927/4A.pdf>

## **REQUEST FOR ACTION REPORT**

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|                   |  |
|-------------------|--|
| File Number:      | <b>2014-0210</b>   |
| Orig. Department: | <b>Development Services Department</b>   |
| File Name:        | <b>Policy Direction/Action Regarding the Issuance of Business Licenses and on the Use of Land and Structures for Medical Cannabis Cultivation Centers and Dispensing Organizations - Approval of Resolution and/or Ordinance</b> |

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### **BACKGROUND:**

The State of Illinois has passed Public Act 098-0122 (Compassionate Use of Medical Cannabis Pilot Program Act) authorizing medical cannabis cultivation centers and dispensing organizations. On January 1, 2014 this Act became effective and requires that within 120 days from said effective date the Department of Public Health, Department of Agriculture and the Department of Professional Regulation develop rules in accordance with their responsibilities under said Act. The Village has the option to defer to the State regulations, once established, enact reasonable zoning ordinances or resolutions, regulating registered medical cannabis cultivation or dispensing centers, or prohibit these establishments outright. The options are outlined below.

State regulations for medical cannabis cultivation or dispensing centers have yet to be established. In addition the Village of Orland Park Land Development Code does not address these establishments. As such, some policy direction and action is needed to address the use or prohibition of this use in the Village of Orland Park. There are currently two policy options that are proposed by staff for Board consideration. The first option is imposing a temporary moratorium on the use which would give the Village additional time to enact appropriate Land Development Code amendments, in compliance with State Law, that would address the land use implications of the proposed medical cannabis dispensing and cultivation centers. It is anticipated that future amendments to the Land Development Code will likely be more restrictive than the regulations set forth by the state and will address the public health, safety and general welfare of the residents of Orland Park. If approved, the temporary moratorium will be in effect for a period of one hundred and eighty (180) days commencing April 7, 2014.

The second option involves an outright prohibition of the use in the Village of Orland Park. Although Public Act 098-0122 allows for the medical use of cannabis in the State of Illinois, under federal law cannabis is defined to be a "controlled substance" (21 U.S. Code 812) and the cultivation, distribution, and use thereof is a federal crime. If approved, the proposed ordinance will amend Title 7, Chapter 1, Section 7-1-11 of the Orland Park Village Code prohibiting the granting of a business license to any business or occupation to be conducted within a commercial establishment that would be a violation of state or federal law.

If the Village Code is amended as stated above, the operation of medical cannabis cultivation or dispensing centers will be prohibited within Village limits.

### **BUDGET IMPACT:**

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**REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS, PLACING A TEMPORARY MORATORIUM ON THE ISSUANCE OF BUSINESS LICENSES AND ON THE USE OF LAND AND STRUCTURES FOR MEDICAL CANNABIS CULTIVATION CENTERS AND DISPENSING ORGANIZATIONS

AND/OR

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, SECTION 7-1-11 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO RECORDS AND STANDARDS FOR ISSUANCE OF BUSINESS LICENSES IN THE VILLAGE

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..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, SECTION 7-1-11 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO RECORDS AND STANDARDS FOR ISSUANCE OF BUSINESS LICENSES IN THE VILLAGE

..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, pursuant to the Illinois Municipal Code (65 ILCS 5/11-60-2 (2012)), the Village President and Board of Trustees may define, prevent and abate nuisances and, pursuant to Article VII, Section 6(a) of the Illinois Constitution Home Rule municipalities are given the power to license and regulate businesses within the municipality; and

WHEREAS, the State of Illinois recently passed Public Act 098-0122 (Compassionate Use of Medical Cannabis Pilot Program Act), effective January 1, 2014, which authorizes medical cannabis cultivation centers and dispensing organizations; and

WHEREAS, cultivation, dispensing, use or possession of cannabis (a “controlled substance” under federal law) is a federal crime even though now permitted in the State of Illinois for medical purposes; and

WHEREAS, the Village President and Board of Trustees have determined that the Village should not issue business licenses that violate either state or federal law.

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 preambles set forth above are hereby expressly incorporated and adopted as if fully set forth herein.

SECTION 2:

Section 7-1-11 entitled “RECORDS AND STANDARDS” of the Orland Park Village Code is hereby amended to provide as follows:

“7-1-11: RECORDS AND STANDARDS:

The Building Department shall maintain a record of all commercial establishments and commercial licenses issued under this Chapter. These records shall be used for the purpose of classifying, inspecting, and licensing all commercial establishments in the

Village. Subject to the terms and provisions of this Chapter, upon payment in full of the required license fee to the Village, the Village shall issue a license tag or sticker or certificate or similar evidence of license which shall be displayed by the owner of the commercial establishment in a conspicuous place of the licensed premises within ten (10) days after receipt of said license.

No license for the operation of a commercial establishment in the Village shall be issued if one or more of the following conditions are determined to exist:

1. The building or premises of the commercial establishment does not comply with the provisions and terms of the Village's Building Code, Land Development Code, fire regulations, health regulations, or with other applicable ordinances and regulations of the Village.
2. The building or premises of the commercial establishment are in a condition of being unsanitary or unsafe so as to endanger the public safety, health or welfare.
3. The owner of the commercial establishment or such legal entity comprising the commercial establishment is indebted to the Village.
4. The business or occupation to be conducted within the commercial establishment would be a violation of state or federal law."

#### SECTION 3:

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

..T

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS, PLACING A TEMPORARY MORATORIUM ON THE ISSUANCE OF BUSINESS LICENSES AND ON THE USE OF LAND AND STRUCTURES FOR MEDICAL CANNABIS CULTIVATION CENTERS AND DISPENSING ORGANIZATIONS

..B

WHEREAS, the State of Illinois has passed Public Act 098-0122 (Compassionate Use of Medical Cannabis Pilot Program Act) authorizing medical cannabis cultivation centers and dispensing organizations in the State; and

WHEREAS, Public Act 098-0122 is effective January 1, 2014, and requires that within 120 days from said effective date the Department of Public Health, Department of Agriculture, and the Department of Financial and Professional Regulation develop rules in accordance with their responsibilities under said Act and file those rules with the Joint Committee on Administrative Rules; and

WHEREAS, said Public Act provides that a unit of local government may enact reasonable zoning ordinances or resolutions not in conflict with said Act or with Department of Agriculture or Department of Public Health rules, regulating registered medical cannabis cultivation centers and medical cannabis dispensing organizations; and

WHEREAS, cannabis is, under federal law, defined to be a “controlled substance” (21 U.S. Code 812) and the cultivation, distribution, possession and use thereof is a federal crime; and

WHEREAS, the Orland Park Land Development Code does not currently authorize either medical cannabis cultivation centers or dispensing organizations, and the Village Development Services Department, in consultation with the Village attorney, has identified the possible need to enact Land Development Code amendments to accommodate said uses in compliance with Public Act 098-0122 in a manner that addresses public health and safety; and

WHEREAS, the Village President and Board of Trustees deems it to be in the public interest to adopt a temporary moratorium on the use of land and structures located within the Village for medical cannabis cultivation centers and dispensing organizations, as well as a temporary moratorium on the granting of business licenses within the Village for such uses, for a period of one hundred eighty (180) days so as to allow the Village Board and staff sufficient time to engage in a process of considering and possibly enacting Land Development Code amendments in a manner consistent with applicable law.

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

SECTION 1:

A moratorium of one hundred eighty (180) days on the use of land and structures located within the Village, and the issuance of business licenses, for medical cannabis centers and dispensing organizations is hereby approved.

SECTION 2:

The Preambles of this Resolution as set forth above are hereby adopted as if fully set forth herein. This Resolution shall be in full force and effect upon its adoption as provided by law.

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0178**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Doogan Park Backstop Replacement**

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### **BACKGROUND:**

The backstop at the Doogan Park ballfield collapsed due to the heavy snowfall in mid March. Since the spring baseball season is upon us, this needs to be replaced as soon as possible. The cost to replace the backstop is \$14,495 by Peerless Fence and will be partially covered by insurance.

Due to the urgent nature of this replacement this item is being forwarded directly to the Village Board for consideration.

### **BUDGET IMPACT:**

Funds will come from the Insurance account 092-0000-452210

### **REQUESTED ACTION:**

I move to approve the replacement of Doogan ballfield backstop by Peerless Fence at a cost not to exceed \$14,495.

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# PEERLESS FENCE

A Division of Peerless Enterprises, Inc.  
 33 W 401 Roosevelt Road \* West Chicago, IL 60185  
 (630) 584-7710 \* Fax (630) 584-7746

**PROPOSAL AND  
ACCEPTANCE**

Attn: Matt Creed

|   |                      |                                    |                      |
|---|----------------------|------------------------------------|----------------------|
| <b>Proposal submitted to: Village of Orland Park, Parks</b> |                      | <b>Phone:</b><br>708-825-4886      | <b>Date:</b> 3-17-14 |
| <b>Street:</b>  |                      | <b>Fax:</b>                        | <b>Job Phone:</b>    |
| <b>City, State and Zip Code:</b> Orland Park IL. 60462      |                      | <b>Job Name:</b> Dugan Park        |                      |
| <b>Architect</b>  | <b>Date of Plans</b> | <b>Job Location:</b> 14700 Park Ln |                      |

We hereby submit specifications and estimates:

Furnish and install 30' x 20' x 30' backstop, 16' high plus 6' overhang to include:

- 4" od ss40 terminal and line posts
- 2 1/2" arms on overhang, fully welded to 4" posts
- Bottom 8' (80') to be 6ga aluminum coated chain link fabric
- Balance of chain link fabric to be 9 ga aluminum coated
- Back 16' high to be 8'+8' fabric
- Overhang to have 1 5/8" of ss40 top rail
- Backstop to have 6 1 5/8" od ss40 rails total, Bottom, 1', 2', 4', 8', top
- 16" dia. X 48" deep concrete footings
- Spoils to be piled onsite

Not responsible for any turf damage from lift or concrete.

Excludes: Taxes, Bonds, Permits, Licenses and Fees

Total Price \$14,495.00

*Quoted price is based on the current market cost. We reserve the right to adjust this quote based on market conditions at the time material is ordered and delivered to the job site.*

**Work performed per our current certificate of insurance (does not include insuring stored materials)**

Exclusions: Bonds, permits, licenses, and fees and spoil haul away

Payment to be made as follows: Material at placement of order and balance 30 days, upon credit approval.

**OWNER MUST OBTAIN ALL PERMITS.**

|   |  |
|---|--|
| All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, on a regular time basis according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. | Authorized Signature:<br><br><hr style="border: 0.5px solid black;"/> Tim Ford, Commercial Sales |
| Customer here by assumes full responsibility for the location of the line upon which fence materials are to be installed and locate any and all private cable to include sprinkler systems, electric, septic fields, gas lines, grills, lighting, etc. Peerless Fence to Call J.U.L.I.E.  | PEERLESS FENCE<br><br><b>Note: we may withdraw this proposal if not accepted within 30 days.</b> |
| I, THE UNDERSIGNED, HEREBY AGREE THAT IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, TO PAY AN ADDITIONAL CHARGE EQUAL TO THE COST OF COLLECTIONS INCLUDING AGENCY AND ATTORNEY FEES AND COURT COSTS INCURRED AND PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS. ALL PAST DUE ACCOUNTS WILL BE CHARGED AT THE RATE OF 1.5% ON UNPAID MONTHLY BALANCE.   |  |
| ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.   | Signature _____<br><br>Signature _____   |
| Date of Acceptance _____  |  |





# Detail Call For Service Report

Login ID: cmckechnie

Print Date/Time: 03/19/2014 11:48

|                      |                                    |                      |
|----------------------|------------------------------------|----------------------|
| <b>From CFS:</b> 814 | <b>From Date:</b> 03/12/2014 09:03 | <b>CFS Type:</b> All |
| <b>To CFS:</b> 814   | <b>To Date:</b> 03/12/2014 09:03   | <b>Agency Type:</b>  |
| <b>Layer:</b> All    | <b>Areas:</b> All                  |                      |

---

**CFS Number:** 814      **Call Date/Time:** 03/12/2014 09:03:05      **Primary Incident:** 2014-00028593

|  |   |
|--|---|
| <b>Location:</b> 14750 PARK LN ORLAND PARK, IL 60462 , Orland Park | <b>Dispatch Time:</b> 03/12/2014 09:25:49   |
| <b>Additnl Loc Info:</b>   | <b>Arrive Time:</b> 03/12/2014 09:32:35     |
| <b>Common Name:</b> ORLAND PARK CULTURAL CENTER                    | <b>Clear Date/Time:</b> 03/12/2014 09:44:30 |
| <b>Phone:</b>  | <b>Created By:</b> Kathleen R Flynn         |
| <b>Call Type:</b> 6011 - Assist - Village Depts                    | <b>Report Required:</b> No                  |
| <b>Status:</b> In Progress   | <b>Priority:</b> 2                          |
| <b>Police ORI:</b> IL0168300                                       | <b>Source:</b> Telephone                    |
|  | <b>Fire ORI:</b>                            |

### Person Information

| Name        | Person Type | Address       | Phone | Race | Sex | DOB | Age | SSN |
|-------------|-------------|---------------|-------|------|-----|-----|-----|-----|
| COUCH, GARY | E911 Caller | <UNKNOWN> , , |       |      |     |     |     |     |

### Narrative, Questionnaire Responses, TDD Text

| Create Time         | Created By           | Narrative  |
|---------------------|----------------------|--|
| 03/12/2014 09:08:19 | Kathleen R Flynn     | SNOW DAMAGE TO VILLAGE PROPERTY BEHIND CULTURAL CENTER   |
| 03/12/2014 09:25:50 | Daniel P. Glecier II | Dispatch received by unit 1270   |
| 03/12/2014 09:40:13 | Daniel P. Glecier II | Snow and ice accumulated on the Dugan Park baseball backstop. the large accumulation caused the back stop to collapse under the weight of the snow. Incident documentaion of damage, aprox value \$30,000.00 |

### Dispositions

| Disposition    | Disposition Count |
|----------------|-------------------|
| *Incident Only | 2                 |

### Associated Areas

| Area Type Code | Description                     |
|----------------|---------------------------------|
| Quadrant       |                                 |
| Station        |                                 |
| Beat           | 1                               |
| District       | Orland Fire Protection District |
| Police ORI     | IL0168300                       |
| EMS ORI        |                                 |
| Fire ORI       |                                 |

### Incident Number(s)

| Incident Number | ORI Number | Primary Unit | Department Name               | Agency Type |
|-----------------|------------|--------------|-------------------------------|-------------|
| 2014-00028593   | IL0168300  | Yes          | Orland Park Police Department | Police      |

| Unit(s) | Primary Unit | Radio Number | Personnel      |
|---------|--------------|--------------|----------------|
| 1270    | Yes          | 1270         | DPG716 Glecier |





# Detail Call For Service Report

Login ID: cmckechnie

Print Date/Time: 03/19/2014 11:48

From CFS: 814 From Date: 03/12/2014 09:03 CFS Type: All  
 To CFS: 814 To Date: 03/12/2014 09:03 Agency Type:  
 Layer: All Areas: All

CFS Number: 814 Call Date/Time: 03/12/2014 09:03:05 Primary Incident: 2014-00028593

## Call Log

| Log Date/Time       | Entered By           | Action                  | Description   |
|---------------------|----------------------|-------------------------|---|
| 03/12/2014 09:03:05 | Kathleen R Flynn     | Call Created            | New call created. Call Type: <Pick Call Type>, Location: , Phone Number: , Name:  |
| 03/12/2014 09:03:05 | Kathleen R Flynn     | Person Added            | Name:   |
| 03/12/2014 09:03:51 | Kathleen R Flynn     | Call Type               | NewCallType: 6011 - Assist - Village Depts, Status: In Progress, Priority: 2  |
| 03/12/2014 09:03:51 | Kathleen R Flynn     | Call Updated            | Dispositions Changed  |
| 03/12/2014 09:07:32 | Kathleen R Flynn     | Location                | Location: ORLAND PARK CULTURAL CENTER, Venue: Orland Park   |
| 03/12/2014 09:08:19 | Kathleen R Flynn     | Narrative Added         | SNOW DAMAGE TO VILLAGE PROPERTY BEHIND CULTURAL CENTER  |
| 03/12/2014 09:08:24 | Kathleen R Flynn     | Person Updated          | Name: COUCH,GARY,, Location: <UNKNOWN>  |
| 03/12/2014 09:08:26 | Kathleen R Flynn     | Call Ready for Dispatch |   |
| 03/12/2014 09:08:50 |                      | Call Timer Expired      | Call Timer Expired  |
| 03/12/2014 09:25:49 | JoAnne Stronk        | Incident Created        | Added Incident Number, ORI: IL0168300, Number: 2014-00028593  |
| 03/12/2014 09:25:49 | JoAnne Stronk        | Unit Status Action      | Unit 1270 Dispatched  |
| 03/12/2014 09:25:50 | Daniel P. Glecier II | Narrative Added         | Dispatch received by unit 1270  |
| 03/12/2014 09:27:50 | Daniel P. Glecier II | Unit Status Action      | Unit 1270 Enroute   |
| 03/12/2014 09:32:35 | Daniel P. Glecier II | Unit Status Action      | Unit 1270 On Scene  |
| 03/12/2014 09:39:35 |                      | Unit Timer Expired      | Unit 1270;On Scene  |
| 03/12/2014 09:40:13 | Daniel P. Glecier II | Narrative Added         | Snow and ice accumulated on the Dugan Park baseball backstop. the large accumulation caused the back stop to collapse under the weight of the snow. Incident documentaion of damage, aprox value \$30,000 ... |
| 03/12/2014 09:42:07 | Daniel P. Glecier II | Unit Status Action      | Unit 1270 cleared from call   |
| 03/12/2014 09:44:30 | JoAnne Stronk        | Call Updated            | Dispositions Changed  |
| 03/12/2014 09:44:30 | JoAnne Stronk        | Call Cleared            |   |

## Unit Log

| Log Date/Time       | Entered By           | Unit | Status     | Action             | Description            | Location                   |
|---------------------|----------------------|------|------------|--------------------|------------------------|----------------------------|
| 03/12/2014 09:25:49 | JoAnne Stronk        | 1270 | Dispatched | Unit Status Change |                        | 14750 PARK LN, Orland Park |
| 03/12/2014 09:27:50 | Daniel P. Glecier II | 1270 | Enroute    | Unit Status Change |                        |                            |
| 03/12/2014 09:32:35 | Daniel P. Glecier II | 1270 | On Scene   | Unit Status Change |                        |                            |
| 03/12/2014 09:39:35 | default_nws          | 1270 | On Scene   | Unit Timer Expired |                        | 14750 PARK LN, Orland Park |
| 03/12/2014 09:42:07 | Daniel P. Glecier II | 1270 | Available  | Unit Status Change |                        |                            |
| 03/12/2014 09:42:07 | Daniel P. Glecier II | 1270 | On Scene   | Disposition Added  | *Incident Only         | 14750 PARK LN, Orland Park |
| 03/12/2014 09:42:07 | Daniel P. Glecier II | 1270 | Available  | Unit Cleared       | Unit cleared from call |                            |

**REQUEST FOR ACTION REPORT**

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|                   |  |
|-------------------|--|
| File Number:      | <b>2014-0186</b>                       |
| Orig. Department: | <b>Recreation and Parks Department</b> |
| File Name:        | <b>Asbestos Inspection and Testing</b> |

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**BACKGROUND:**

Environmental Protection Industries has previously completed the asbestos inspection and testing of the Orland Plaza buildings. This is the same company that performed the asbestos inspection on the previous phase. The cost of this work is as follows:

|                                |                      |            |
|--------------------------------|----------------------|------------|
| Site inspections & sampling    |                      | \$1,000.00 |
| Asbestos testing (3 Buildings) | 297 samples@ \$20.00 | \$5,940.00 |
| Report preparation             | <u>\$750.00</u>      |            |
|                                | Total                | \$7,690.00 |

In order to expedite the demolition of the remaining buildings at the Main Street area, this item is being forwarded directly to the Village Board for consideration.

**BUDGET IMPACT:**

Funds for this project were budgeted in the Capital account 282-0000-470700, \$500,000.00.

**REQUESTED ACTION:**

I move to approve Environmental Protection Industries for asbestos inspection and testing at a cost not to exceed \$7,690.00.

Invoice



ENVIRONMENTAL PROTECTION INDUSTRIES

Mr. Frank Stec  
Village of Orland Park  
14700 Ravinia  
Orland Park, IL 60462

March 18, 2014  
Project No: 141030.00  
Invoice No: 14124

Project 141030.00 9612 W. 145th Street, Orland Park, IL

Asbestos Survey

**Fees**

|  |                           |                   |
|--|---------------------------|-------------------|
| Site Inspection & Sampling (2/28/14 & 3/4/14)        | 1,000.00                  |                   |
| Asbestos Testing (3 Buildings) 297 samples @ \$20.00 | 5,940.00                  |                   |
| Report Preparation                                   | 750.00                    |                   |
| <b>Total Fees</b>                                    | <b>7,690.00</b>           | <b>7,690.00</b>   |
|  | <b>Total this Task</b>    | <b>\$7,690.00</b> |
|  | <b>Total this Invoice</b> | <b>\$7,690.00</b> |

DATE: April 7, 2014

## **REQUEST FOR ACTION REPORT**

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File Number: **2014-0214**  
Orig. Department: **Recreation and Parks Department**  
File Name: **Fire Panel Replacement at Public Works**

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### **BACKGROUND:**

On Wednesday, April 2, 2014, Affiliated Customer Service, Inc. was called out to evaluate the fire panel at Public Works. It was determined that the panel is malfunctioning and is in need of replacement. They provided a proposal of \$7,948.00 for installation, programming, technical support, complete testing of all components installed and final check out of a proper operating system upon completion of the project.

Due to the urgent nature of the replacement, this item is being forwarded directly to the Village Board for consideration.

### **BUDGET IMPACT:**

The Fiscal Year 2014 General Fund budget include contingency funds; staff will transfer funds from this line item to the Fire Alarm System Services line item in the Building Maintenance budget.

### **REQUESTED ACTION:**

I move to approve the replacement of the Public Works fire panel by Affiliated Customer Service, Inc. at a cost not to exceed \$7,948.00.

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**GAMEWELL-FCI ANNUAL AWARD WINNING DISTRIBUTOR SINCE 2004  
INCLUDING GAMEWELL-FCI INTERNATIONAL DISTRIBUTOR OF THE YEAR 2010**



# PROPOSAL

**AFFILIATED CUSTOMER SERVICE, INC.**

1441 Branding Ave  
Suite 260  
Downers Grove, IL 60515  
P: (630) 434-7900  
F: (630) 434-1333  
www.affiliatedinc.com  
info@affiliatedinc.com

**TO :** Village of Orland Park  
Attention: Dennis Wokurka  
14700 Ravinia Avenue  
Orland Park, IL 60462  
P: (708) 403-7275 F: (708) 403-6274

**PROPOSAL #:** 4T9073cpd

**DATE:** 04/02/2014

**PROJECT :** Orland Park Public Works Building  
Fire Alarm Panel Replacement  
Orland Park, IL 60462

**TERMS AND CONDITIONS ARE ON THE FRONT AND REVERSE SIDES.**

This quotation supersedes any oral quotation which may have been furnished by Affiliated to Buyer with respect to the Equipment List and Scope of Work. The prices and terms on this quotation are not subject to oral changes or other agreements unless approved by Affiliated. Quotation valid for 30 days but cancelable in the event of strike, material availability, and all other causes beyond Affiliated's control. Quotation subject to applicable taxes now in effect or if and when levied. Quotation only includes the Equipment listed. Any additions or deletions are subject to written price revisions and executed only by written change orders. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein, which may appear on Purchaser's formal order, will not be binding to Affiliated.

**TERMS:**

Payment terms are 50% down, balance due within 10 days of receipt of Equipment where satisfactory OPEN CREDIT IS ESTABLISHED. Affiliated reserves the right to revoke or modify any credit at its sole discretion. Delivery is F.O.B. factory unless stated otherwise herein. Further, in the event payment is not received according to terms, Affiliated may, at its discretion, assess interest at the maximum rate allowed by law or at the interest rate of 1.5% per month, whichever is less. Purchaser also agrees to pay all costs incurred by Affiliated in pursuit of payment which is past due including, but not limited to, collection agency commissions and attorneys fees.

**QUOTATION IS VALID ONLY IF APPROVED AND COUNTERSIGNED BY AN AUTHORIZED REPRESENTATIVE OF AFFILIATED**

**FIRE ALARM MATERIAL LIST**

| ITEM | QTY | PART #      | DESCRIPTION  |
|------|-----|-------------|--|
| A    | 1   | SLP-BLK     | Fire Alarm Control Panel, Smart Loop Addressable, Black          |
| B    | 1   | SLC-PM      | SLP Add-on SLC Module, System Sensor                             |
| C    | 1   | LCD-SLP     | LCD Touchscreen Display Unit                                     |
| D    | 1   | E3BB-BAA    | Enclosure, Black, Deep "A" Size, 1 Row (requires inner door)     |
| E    | 1   | AOM-2RF     | Addressable Output Relay Control Module                          |
| F    | 4   | MMI-6SF     | Multi-Module Input, 6 Zone Interface Module                      |
| G    | 1   | MMO-6SF     | Multi-Module Output, 6 Circuit Signal Module                     |
| H    | 1   | MBB-6       | Back Box, 6 Unit (Requires MCH-6), for multi-modules             |
| I    | 1   | MCH-6       | MCH-6 6-Unit Mounting Chassis                                    |
| J    | 1   | ASE 16X12X8 | Cabinet, Hoffman enclosure, for 26ah batteries                   |
| K    | 1   | F44G60      | Electrical Trough  |
| L    | 2   | F44GCPNK    | Electrical Trough End Cap  |
| M    | 2   | BATT261200A | Fire Alarm Battery, 261200A                                      |
| N    | Lot | ACSI        | Installation, Programming, Technical Support, Inspection & Cert. |

AFFILIATED CUSTOMER SERVICE, INC. (ACSI) would like to thank you for this opportunity in meeting your fire alarm requirement needs. **We will furnish and install the above list of materials for the sum of \$7,948.00.**

This price includes installation, programming, technical support, complete testing of all components installed and final check out of a proper operating system upon completion of project.

**SCOPE OF WORK**

ACSI will replace the existing malfunctioning fire alarm control panel with a new Gamewell-FCI S3 Fire Alarm Control Panel. All existing field devices and wiring is to remain.

**SYSTEMS**

ACSI cannot be held responsible for existing field conditions that negatively affect the Fire Alarm Control Panel (FACP). In the event that such conditions do exist, ACSI will contact proper personnel for additional work outside of this agreement.

**ELECTRICAL**

Installation will be completed by open shop fire alarm installers per NEC, BOCA and NFPA. All work is to be completed between the hours of 8:00 AM and 4:30 PM Monday thru Friday. Variation of these hours may constitute additional billing at overtime rates plus any necessary materials.

**DEVICE COUNTS**

This proposal is limited to the stated quantities listed herein and may be subject to change to meet fire departments and or state requirements and approval. Any change by the local AHJ or state that requires additional labor and or fire alarm equipment is an additional charge.

**CITY TIE**

This proposal does not include connection to the city or establishing a monitoring account. There is an existing one in place.

**DRAWINGS AND SUBMITTALS**

ACSI is responsible to submit submittals only (no drawings) for approval to the local AHJ. Submittal and approval fees are included for the local AHJ only. If the local AHJ uses an outside source/consultant to review drawings their fees will be an additional charge. This proposal does not include a PE stamp or any fees associated with obtaining a PE stamp. If a PE stamp is required it will be an additional charge.

**MISC. FEE OMISSIONS / ADDS**

All inclusions, restrictions and limitations for the project are as stated in the proposal herein.

All work is to be completed between the hours of 8:00 AM and 4:30 PM Monday thru Friday. Variation of these hours may constitute additional billing at overtime rates plus any necessary materials.

- Paint & Patch is not included
- Permit fees are included
- Plan review fees are not included
- PE Stamp is not included

**COMPLETION REQUIREMENTS**

Completion of the project requires "set-up" time. ACSI requires that all installation related to fire alarm shall be finished 15 working days prior to project completion due date to allow necessary final connections, programming, labeling, documentation, scheduling, pre-testing and final testing to be completed. Workdays include the hours of 8:00 AM and 5:00 PM Monday thru Friday. ACSI shall be notified when the installing contractor has completed field installation and is ready for system integration of field devices. ACSI cannot be held responsible for failure to meet the project due date if sufficient time has not been allowed for shipping, 15 working day system setup time or if ACSI had not been consulted prior to installation to provide system information requirements.

**CLOSE**

For inquiries please reference this proposal by the ACSI project number listed in the heading. This proposal is valid for 90 days. Please notify us if the job is awarded so that we proceed. Allow 15 working days for shipping of materials. Shipping costs and taxes have been included. Again, thank you for this opportunity. If there are any questions at all please do not hesitate to call.

Shipping has been included. For inquiries please reference this quote by the ASI project number listed in the heading. Again, thank you for this opportunity. If there are any questions at all please do not hesitate to call.

Affiliated Customer Service, Inc.  
Christopher P. Davey  
Account Executive  
Cell: (630) 774-6542  
Email: cdavey@affiliatedinc.com

Approved By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Date

\_\_\_\_\_  
Authorized ACSI Representative

Purch. Order # \_\_\_\_\_

All Warranties of Merchantability or Fitness are for a particular purpose excluded by this Contract. There are no warranties implied or otherwise except as specifically set forth in paragraph 17 **LIMITED WARRANTY and LIMITATION OF LIABILITY**.

The warranty set forth in paragraph 17 below gives you specific legal rights, and you may have other rights, which may vary from state to state. It is expressly agreed that no oral, statutory, expressed or implied warranties other than that of title shall apply to the System or any parts thereof; and in no event shall Seller be liable for consequential damages, so the above limitations or exclusions may not apply to you.

The Purchaser hereby purchases the described components on the reverse side from Affiliated, Seller, (Affiliated Technologies, Inc., Affiliated Systems, Inc. or Affiliated Customer Service, Inc.) hereinafter called the "System", upon the terms and conditions below entitled **CONDITIONS** which Purchaser has read and fully understands, in particular paragraph 17 Limited Warranty & Limitation of Liability

#### **CONDITIONS**

1. Purchaser is responsible for all phone line charges.
2. Title to the System, and any additional, accessories and substitutions thereto shall remain vested in Seller until all agreement hereunder have been punctually performed by Purchaser and full payment of purchase price as required herein has been received not withstanding any retaking or redelivery to Purchaser or granting of extensions of payment thereunder. Credit Sales are subject to the approval of the Credit Department. In the event that Purchaser defaults on its obligation to pay each invoice when due, then, in addition to all other rights and remedies available to it, Affiliated shall have the option to withhold any further shipments of materials and/or the provision of services, if any, until Purchaser's account is fully paid.
3. Purchaser, until the purchase price is paid in full, shall not, without written consent of Seller, in any manner: (1) assign, sell, mortgage, lease, loan or transfer this Contract or any interests therein or in System covered hereby; or (2) suffer the System to be encumbered or attached. The System shall remain personal property irrespective of the manner of its attachment to the realty, and the title thereto shall be and remain vested in Seller until the purchase price thereof has been fully paid in money and Purchaser has fully complied with all his obligations under this Contract; until such time title shall remain in Seller not withstanding any granting of renewals or extensions hereof and not withstanding any retaking of possession of the System or redelivery of the System by Purchaser. Until title vests in Purchaser, Purchaser will keep System fully insured against loss by fire and theft and other insurance requested by Seller for its protection with any loss payable to Seller and Purchaser as their interests may appear. The loss, injury or destruction of the System shall not release or abate the obligations of Purchaser.
4. This sales agreement is for merchandise and/or installation only. Monitoring and long term maintenance and repair of the system sold herein, other than as provided for in paragraph 17 below under the limited warranties, are not provided for by this agreement. Arrangements can be made with Affiliated for monitoring by another company and continued maintenance and repair of the system sold herein.
5. This Contract constitutes the entire and inclusive agreement between Purchaser and Seller with respect to System. No modification, alteration, representation or promise shall be binding on Seller, unless in writing and signed by both parties hereto and as required under paragraph 15. **CANCELLATION:** Any cancellation must be made in writing. The minimum cancellation fee is 25%. If the equipment is a special purchase item as determined by Affiliated, then the cancellation fee will be determined. If the Equipment was shipped, then Purchaser must obtain a return authorization (RA) from Affiliated.
6. Unless specifically contracted for, Affiliated denies any supervisory role and this Agreement shall not commit Affiliated to any supervisory role, including, but not limited to the placement or routing of any wires or other Product. It is understood and agreed by the Purchaser that Affiliated is not an insurer.
7. The Seller shall not be liable for delays or failures to perform its obligation herein resulting directly or indirectly from or contributed to by the acts, demands, orders, regulations or requirements of any governmental, federal state or local, and is subject to any preference priority, limitations, allocation order or regulation of any person or agency exercising governmental authority, and is subject to the acts of God, fires, floods, strikes, labor difficulties, inability to secure transportation, unusual market conditions, accidents, acts of military authorities, war emergencies or national defense activities.
8. The Seller agrees to perform any warranty repairs and/or replacements required under this agreement during the hours of 9 AM to 5 PM Monday through Friday, except holidays. Any warranty services provided at Purchaser's request at any other times, require a charge to the Purchaser based upon Seller's normal charge for after hours warranty service calls. All non-warranty service and repairs are governed by separate servicing contract and by Seller's normal charges then in effect, and such servicing contract incorporates all limitations of Liability provided for in this Agreement.
9. The provisions hereof shall be binding upon and shall inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns.
10. Purchaser agrees to inspect and test the system upon completion of any installation, construction or warranty servicing of the System. **PURCHASER AGREES THAT ANY DEFECT OR OMISSIONS IN THE INSTALLATION, CONSTRUCTION, OR WARRANTY SERVICING OF SAID SYSTEM SHALL BE CALLED TO THE ATTENTION OF SELLER IN WRITING, WITHIN TWO (2) DAYS OF THE COMPLETION OF THE INSTALLATION, CONSTRUCTION, OR WARRANTY SERVICING.** Upon the expiration of such two (2) day period, the work shall be construed as "accepted" by the Purchaser, and totally "satisfactory" to Purchaser, the specific portions of said premises to be wired or protected set forth in this Contract notwithstanding.
11. It is agreed between the parties of this Contract that once the System is installed, if any local, state, federal agency or insurance company requires a change of modification to the property, in any manner whatsoever, such change will be paid for by Purchaser. Purchaser shall pay for any local permits required and false charges levied by local authorities or local governments.
12. Purchaser hereby warrants that it has full authority from the owner and/or any other person in control of the premises, to permit the installation, if any, of the System as described herein, and the Seller is authorized to make any alterations for such work necessary for said installation and may drill holes, use clamps, nails, screws and other devices to secure and wire any equipment securely to the building and walls. The Seller will not be liable for any damage to the premises and assumes no responsibility whatsoever for any condition created thereby at the time of said installation for the removal of the System, for any reason whatsoever. Wiring and contacts will be hidden where practical and where construction permits and is deemed necessary by Seller.
13. Drawings and wire diagrams are prepared in accordance with the project plans and specifications available to Affiliated at the time of the bid and are NOT intended to be System design or approval documents. Affiliated is not a professional engineer. Under no circumstances is any clause in this Agreement or any actions taken by Affiliated to be construed in such a way as to impose upon Affiliated the duties or liabilities of a professional engineer.
14. The customer assumes the responsibility to test the system, periodically to verify operation of the system. It is further understood that the responsibility for the replacement of batteries in the detection transmitters is the responsibility of the customer. Battery replacement may be done by the contractor upon the request from the customer, on a time and material basis.
15. This Contract shall not be binding upon Seller unless it is countersigned by an officer of the Seller's Company. No salesman or agent of the Seller has authority to orally bind the Seller or change any written item in the Agreement.
16. This Agreement shall be governed by the laws of the State of Illinois. Both parties agree that this contract was signed, and if accepted by Seller, in DuPage County, Illinois.
17. **LIMITED WARRANTY and LIMITATION OF LIABILITY.**
  - a. Seller agrees to repair or replace free of cost for a period of ninety (90) days from completion of installation, any part of the installation and/or System specified in this Contract, which upon Seller's inspection proves to be defective in material or workmanship. The Seller is not responsible for equipment and/or acts of God. To obtain warranty service, simply contact the nearest office listed on the front of this Contract.
  - b. It is agreed by and between the parties hereto. Except as provided in paragraph 17a above, neither Affiliated, its Employees or agents assumes any responsibility for any loss occasioned by malfeasance or nonfeasance in the performance of the services under this contract or a failure of the equipment to properly operate or for any loss or damage sustained through a burglary, theft, robbery, fire or other case or any liability on the part of Affiliated, Inc., its employees, or agents. This liability shall be complete and exclusive. In the event Purchaser wishes the Seller to assume a greater liability, the Purchaser may, as a matter of right, obtain from the Seller a higher limit by paying an additional amount to the Seller, and a rider shall be attached hereto setting forth such higher limit and additional amount, but this additional obligation shall in no way be interpreted to hold Affiliated, its employees, or agents as an insurer.

**PURCHASER ACKNOWLEDGES THAT ADDITIONAL PROTECTION OR MORE COMPLETE PROTECTION HAS BEEN OFFERED AND IS AVAILABLE AT AN ADDITIONAL CHARGE**



*Village of Orland Park, Illinois*

# Legislative Information Center

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## Sign In

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