



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*

Monday, April 6, 2015

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2015-0207 Approval of the March 16, 2015 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2015-0211 The National Multiple Sclerosis Society - Raffle License

Attachments: [Raffle Application](#)

2015-0210 Orland Park Chamber of Commerce - Raffle License

Attachments: [Raffle Application](#)

2015-0209 Orland Park Chamber of Commerce - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2015-0215 Armenian Genocide Centennial Remembrance Day -
Proclamation

Attachments: [Proclamation - Armenian Genocide](#)

2015-0206 Recognition of Service - Presentation

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

- A. [2015-0219](#) Payroll - Approval
 Attachments: [Payroll 3-13-2015](#)
 [Payroll 3-27-2015](#)
- B. [2015-0220](#) Accounts Payable - Approval
 Attachments: [Listing](#)
- C. [2015-0175](#) Village Code Amendment - Parking Regulations for 164th Place
 -Ordinance
 Attachments: [Ordinance](#)
- D. [2015-0183](#) Tornado Siren Upgrade and Back-Up System - Purchase
 Approval
 Attachments: [Quote](#)
- E. [2015-0180](#) Centennial Park Aquatic Center - Pool Pump Quote
 Attachments: [Quote](#)
- F. [2015-0192](#) Centennial Park Aquatic Center - Chemical Quote
 Attachments: [Chemicals 2015-Univar](#)
 [Chemicals 2015-Mineral Masters](#)
- G. [2015-0177](#) Public Works Garage Door Bid Rejection
 Attachments: [Checklist](#)
 [Bid Tabulation](#)
- H. [2015-0182](#) Centennial Park Aquatic Center - Pool Shade Structure Quote
 Attachments: [Quote](#)
- I. [2015-0172](#) Site Stewardship Management Quote
 Attachments: [Proposal](#)
 [Terms](#)
- J. [2015-0173](#) Stewardship Management for Imperial Lane, Village Hall North
 and South Ponds
 Attachments: [Village Hall South](#)
 [Village Hall North](#)
 [Imperial Lane](#)
- K. [2015-0189](#) Centennial Park West Concert Stage & Audio

Attachments: [GCS Quote](#)
[MAS Quote](#)
[TSA Quote](#)

L. [2015-0184](#) Taste of Orland Park Entertainment - American English

M. [2015-0190](#) 2015 Village of Orland Park Open Lands Golf Outing

N. [2015-0102](#) Kelly Grove II Subdivision

Attachments: [New 9865 144th Street Elevations](#)
[9865 144th Street RAI Survey Form](#)
[Site Plan and Subdivision Plat](#)

O. [2015-0002](#) John Burns Construction

Attachments: [Site Plan](#)
[Elevations](#)
[JBC Aerial](#)
[John Burns Construction staff report](#)

P. [2015-0191](#) Village Code Amendments - Title 5, Chapter 1, Section 13 - Ordinance

Attachments: [Final Ordinance](#)

Q. [2014-0084](#) Ridgeway Petroleum - Landscape Plan

Attachments: [PRI Letter](#)
[Landscape Plan](#)

R. [2015-0229](#) Parkview Subdivision Storm Water Improvement Easements - Ordinance

Attachments: [Ord approving storm sewer easements \(Parkview Estates - 13315 and 1 Exhibits A-D](#)
[Parkview Easement Costs](#)

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

[2015-0176](#) Orland Park Nature Center

Attachments: [Green Triangle](#)
[Aerial](#)
[Master Plan](#)

- 12. PARKS AND RECREATION
- 13. FINANCE & INFORMATION TECHNOLOGY
- 14. MAYOR'S REPORT
- 15. VILLAGE MANAGER'S REPORT
- 16. NON-SCHEDULED CITIZENS & VISITORS
- 17. BOARD COMMENTS
- 18. EXECUTIVE SESSION
- 19. RECONVENE BOARD MEETING

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

- 20. ADJOURNMENT

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0207
Orig. Department:	Village Clerk
File Name:	Approval of the March 16, 2015 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of March 16, 2015.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, March 16, 2015

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 7:04 PM.

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

VILLAGE CLERK'S OFFICE

2015-0186 Approval of the March 2, 2015 Regular Meeting Minutes

The Minutes of the Regular Meeting of March 2, 2015, 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 2, 2015.

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

2015-0195 Orland Park Lions Club - Raffle License

The Orland Park Lions Club is requesting a license to conduct a weekly raffle at Paddy B's located at 11967 West 143rd Street, Orland Park every Friday evening at 8:00 PM. The purpose of this raffle is to raise funds for community assistance. This will be a split-the-pot (60/40) raffle.

Raffle tickets will be sold daily at the Paddy B's location.

I move to approve issuing a raffle license for one year beginning April 17, 2015 expiring April 17, 2016 to the Orland Park Lions Club to conduct a weekly raffle drawing at Paddy B's at 8:00 PM every Friday evening.

A motion was made by Trustee Fenton, seconded by Trustee Dodge, 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

2015-0196 2015 Inauguration Date - Ordinance

The deadline for Cook County to canvass all election results is 21 days after the April 7, 2015 Consolidated Election, which will be Tuesday, April 28, 2015. The

next scheduled Board of Trustees meeting after that date is May 4, 2015.

The inauguration time and date for the elected officers at the consolidated election of April 7, 2015, will be May 18, 2015, at 7:00 PM. Offices are Village Trustees and Library Trustees.

I move to pass Ordinance Number 4974, entitled: AN ORDINANCE PROVIDING FOR THE INAUGURATION OF VILLAGE TRUSTEES AND LIBRARY TRUSTEES ON MAY 18, 2015

A motion was made by Trustee Fenton, seconded by Trustee Griffin Ruzich, 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

2015-0178 Community Pride Awards - Orland Knights Widget Football Team

President McLaughlin presented Community Pride Awards to the Orland Knights Widget Football Team in recognition of their winning the Super Bowl Championship.

This was a presentation, NO ACTION was required.

PRE-SCHEDULED CITIZENS & VISITORS

2015-0179 Lions Club - Presentation

Jack Sans from the Orland Park Lions Club gave the Board a brief update on Orland Days which will run from May 27, 2014 through May 31, 2015. Special Kids day will be on May 28th. The Parade will be held May 31, 2015 at 1 PM.

NO ACTION is required.

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Dodge, seconded by Trustee Fenton, 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

2015-0187 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 27, 2015 in the amount of \$969,551.34.

This matter was APPROVED on the Consent Agenda.

2015-0188 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 3, 2015 through March 16, 2015 in the amount of \$4,647,379.73.

This matter was APPROVED on the Consent Agenda.

2015-0160 Desktop Computer Replacement Purchase - Approval

Desktop computer replacements in several departments were included in the FY2015 budget. In total, 50 desktop computers replacements are being proposed. In order to receive the best possible pricing, all budgeted equipment was consolidated into one purchase.

The specific needs for replacement is as follows:

- 21 of the desktop computers are 9 - 10 years of age (installed in 2005) and can no longer run Village software.
- 9 of the desktop computers located in the Police Department are between 4 and 5 years old. Current Police Department applications are much more graphic and application demanding causing these older systems to run slow.
- 6 of the desktop computers that were purchased in 2011 have suffered heat damage as these computers are located outdoors at Centennial Pool. Air conditioning units has since been installed in the clerical booth to alleviate the issue.
- 14 of the desktop computers are 4 - 5 years old and are used by staff who utilize higher end applications, such as GIS and Auto-Cad design software.

Dell computers were specified because they work very well with our existing systems and are very competitively priced with other business class computers. Seven different models are proposed to fulfill all the various application needs of staff. The Village is eligible for state contract pricing from Dell under GSA Contract # 45ABZ MHEC.

Staff is recommending the purchase of 50 Dell computers with three year Pro Support warranties.

I move to approve the Desktop Computer Equipment Purchase in an amount not to exceed \$45,528.

This matter was APPROVED on the Consent Agenda.

2015-0141 Disposal of Village Owned Computer Equipment - Ordinance

The MIS Department is in possession of sixty (60) desktop computers and other pieces of technology equipment that are outdated and/or are no longer operating. We are seeking to donate these items to Infinetec Assistive Technology Programs and Services located in Tinley Park, IL. This company refurbishes donated technology equipment and gives them, free of charge, to Illinois children in Special Education programs.

I move to pass Ordinance Number 4975, entitled: ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY (COMPUTER EQUIPMENT) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2015-0174 Drug and Alcohol Testing Third Party Administrator

The Village currently uses First Advantage, a Symphony Technology Group Company, a leading background screening company, as a third party administrator (TPA) to provide Medical Review Officer (MRO) services, random drug program administration, statistical reporting services, and emergency collection sites for the Village's drug and alcohol testing program. We are entering our second year with First Advantage as they purchased the screening business of our previous provider LexisNexis in 2013.

The 2014 service agreement between First Advantage and the Village provides for an automatic renewal in 2015 and 2016. Pricing is competitive and has remained unchanged over the years: \$20.50 per drug screen and \$21.50 per DOT drug screen. To provide for a continued high level of service and continuity with our occupational health provider, we recommend exercising the service agreement's renewal provision for an additional one year term.

I move to approve an agreement with First Advantage to provide third party administration services for the drug and alcohol testing program for 2015 and 2016.

This matter was APPROVED on the Consent Agenda.

2015-0165 Electricity Bid Award - Approval

In 2007, the Northern Illinois Municipal Electric Cooperative (NIMEC) began providing electricity procurement services to the Village. NIMEC is a cooperative with approximately 140 municipal members that pools its members' energy needs

in order to secure more competitive pricing based on higher volumes than can be provided individually to a single municipality. Each year, NIMEC goes out to bid on the Village's behalf to obtain favorable pricing on seven (7) of the Village's largest accounts - Main Pump Station, Sportsplex, Centennial Park Aquatic Center, Civic Center, Humphrey Ballfield Lighting, 151st Street Lift Station and 131st Street Lift Station. The Village also utilized NIMEC's services throughout the implementation of the Energy Aggregation project.

On Tuesday, February 17, 2015, NIMEC obtained bids that included one (1) and two (2) year pricing terms from three electricity suppliers - Dynegy Energy Services, Constellation and MC Squared. NIMEC recommends Dynegy, who came in with the lowest weighted average cost per KWH, for the entire cooperative, for both the one (1) year and (2) year terms. The Village's current cost per KWH for these seven (7) accounts is \$.0468; the new rate is \$.0567 per KWH. The new rate goes into effect on May 1, 2015 and will remain the same until April 30, 2017. NIMEC representatives recommend locking in this pricing for a two year term as current rates are lower than they have been in all of 2014. In order to lock in this pricing, the Village is required to execute a contract with the winning supplier within twenty four hours of the bid. NIMEC representatives reviewed the contract prior to signing, as did the Village's legal counsel. The Village Manager executed the contract on February 18, 2015.

I move to approve the Electrical Service Agreement between the Village of Orland Park and Dynegy Energy Services.

This matter was APPROVED on the Consent Agenda.

2015-0148 Parkview Subdivision Stage 1 Drainage Improvement GMP - Change Order 1

In 2014, the proposal from Burke, L.L.C. of Rosemont, IL was accepted for the implementation of the Stage 1 drainage improvements in the Parkview Subdivision. The initial design involved the replacement of an existing pipe, along with the installation of a new pipe, affecting six (6) homes on Strawberry Lane. After extensive discussion with residents adjacent to the pipes, alternate designs were drafted for consideration. After review it has been determined that a Butterfield Lane route presents a viable and cost effective alternative. Burke, L.L.C. has submitted Change Order No. 1 in the amount of \$92,850.00 increasing the total cost of the Guaranteed Maximum Price to \$568,100.00.

I move to approve accepting the Parkview Subdivision Stage 1 Drainage Improvement GMP - Change Order No. 1 from Burke, L.L.C. in the amount of \$92,850.00 for a total GMP cost of \$568,100.00.

This matter was APPROVED on the Consent Agenda.

2015-0147 Pavement Management Update - Proposal

In 2012, the Village of Orland Park selected Applied Research Associates, Inc.

(ARA) of Champaign, Illinois, to implement a pavement and asset management system (PMS). Using ARA's digital survey vehicle (DSV), ARA conducted a complete coverage pavement condition survey of all streets within the Village jurisdiction. ARA was able to gather all of the necessary data to assess the current pavement condition using a Condition Rating System (CRS). This CRS data was combined with historical data about the pavement network to develop a PMS using ARA's own RoadCare system. Pavement deterioration models were developed to project the life of roads in the future. Recommendations, in the form of a preliminary 5-year project selection, were made to help improve the effectiveness of the Village's pavement management practices.

At the direction of the Village Board, the Village will continue to maintain the PMS using the Condition Rating System (CRS) to rate the pavement in our road network. The attached proposal will allow for ARA to update the Village's pavement and asset management system (PMS).

As requested, ARA will gather information on projects performed since the last condition survey (2012) and program the information in the PMS. The update will refine pavement management components including the treatment matrix, treatment consequences, treatment unit costs, and annual budget levels to aid in the update of a 5-year capital improvement plan.

On February 6th, 2015, Applied Research Associates, Inc. (ARA) of Champaign, Illinois, provided a scope of services to update the Village's Pavement and Asset Management System (PMS) for 2015 at a cost not to exceed \$28,700.00.

I move to approve to the Village Board accepting the pavement management update proposal from Applied Research Associates, Inc., of Champaign, Illinois for an amount not to exceed \$28,700.00.

This matter was APPROVED on the Consent Agenda.

2015-0170 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects - RFQ

In 2012 the Public Works Department utilized the services of Applied Research Associates (ARA) to implement a pavement management system and evaluate the condition of all Village streets. The outcome of that effort determined Village roads have an average Pavement Condition Rating of 54 (out of 100). As part of the 2015 budget process the Village Board allocated \$5.5 million for pavement reconstruction in addition to the pavement maintenance budget of \$2.97 million. Due to the expanded scope of the 2015 annual roadway maintenance and pavement reconstruction program, a consultant is needed to augment Public Work's staff efforts to oversee the selected road improvement contractor. An option for 2016 and 2017 was included, if needed, based on funding allocations.

To facilitate the consultant selection process, a Request for Qualifications (RFQ) was drafted to select a qualified and experienced engineering firm to provide

phase III construction engineering services. The selected consultant may also provide phase I and phase II engineering services on an as-needed basis. Those services would typically be used for smaller projects including sidewalk/bike path gap extension engineering and permitting or minor roadway related engineering projects.

On January, 5th, 2015 the RFQ for Consulting Engineering Services for Roadway Maintenance and Construction Services was advertised in the SouthtownStar Newspaper. On January 19th, 2015 at 11:00 a.m. twelve proposals were received for consideration. As part of the RFQ, evaluation criteria were defined, including; qualifications, project approach and experience with local road improvement program phase III construction engineering and documentation (40%); qualifications and experience of the main point of contact, project managers, design team and construction engineers (20%); qualifications and experience with IDOT/FHWA phase I and II (10%); qualifications and experience in securing outside funding sources (10%); completeness of the proposal (10%); and rate schedule (10%).

To evaluate the engineering firms, a selection committee comprised of four staff members from Public Works and Development Services was established. After ratings were submitted by each of the committee members, a composite score was generated and six of the twelve firms were selected for interviews (see attached). Each firm interviewed with the selection committee between February 4th, 2015 and February 11th, 2015 and was asked to make a short presentation. As part of the interview, a series of questions were discussed. Upon completion of the interview process, each committee member ranked the firms one through six. All four committee members unanimously selected the top two firms. The firm receiving the highest recommendation was Baxter & Woodman, Inc. of Mokena, Illinois. The Village has had prior successful experience working with Baxter & Woodman and staff is recommending this firm for the project.

The total amount of funding required for consultant services will be governed by the amount of contractor oversight required. It is estimated that once started, the road improvement contractor will need approximately five to six months to complete the expected work. Phase II engineering services are also expected, including proposed roadway work in the Fernway Subdivision. To ensure thorough oversight of the program along with estimated engineering expenses, funds in the amount of \$250,000 from the Road Improvement Program Capital Budget are requested to be allocated towards these services. In addition, phase II engineering is anticipated at a cost of \$20,000 for various sidewalk gap projects, including augmented pedestrian access at the 143rd Street Metra Station in the Main Street Triangle.

I move to approve to award Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects to Baxter & Woodman, Inc. of Mokena, Illinois in the amount of \$270,000 for 2015 with the option to renew in

2016 and 2017.

This matter was APPROVED on the Consent Agenda.

2015-0158 Police Vehicles - Purchase Approval

The 2015 Fiscal Year Budget has a Board approved line item for the purchase and replacement of two (2) unmarked Ford Interceptor sedans for the Police Department. In August of 2014 the Village bid the purchase of seven (7) unmarked pursuit sedans. Joe Rizza Ford of Orland Park, Illinois, was the lowest responsive bidder at \$24,538.01 per vehicle. Joe Rizza Ford will honor their bid price of \$ 24,538.01 per sedan for the Village to purchase two additional unmarked police sedans. Rizza can deliver the cars in Mid-August of 2015.

I move to approve waiving the bid process;

And

Approve accepting the purchase of two (2) 2015 Ford Police Interceptor sedans from Joe Rizza Ford of Orland Park, Illinois, for an amount not to exceed \$49,076.02.

This matter was APPROVED on the Consent Agenda.

2015-0168 Orland Hills Gardens Phase III Street Lighting Installations - Proposal

Over the years, the Village has received a number of requests from residents in the Orland Hills Gardens and Cameno Reál neighborhoods for additional lighting to be installed in the area. A lighting improvement plan was created and communicated with the neighborhood. After receiving feedback, adjustments were made to the plan as appropriate. Eleven (11) street lights were added in the area under the 2013 Road Program. Six (6) additional lights were added last year (2014) during a subsequent phase of light installation.

In an effort to bring the area in line with our current standard of residential street lighting, staff recommends that six (6) additional lights be installed in the area. Staff contacted and requested a proposal from last year's low bidder, Rag's Electric of Lemont, Illinois. Rag's Electric has agreed to hold their 2014 unit pricing for the proposed 2015 installation work.

Staff is pleased with and confident in Rag's Electric's pricing and overall work. Staff recommends that the Board accept the proposal submitted by Rag's Electric of Lemont Illinois for the Orland Hills Gardens Phase III street light installation for an estimated cost of \$37,950.00.

I move to approve waiving the bid process;

And

Approve accepting the proposal from Rag's Electric of Lemont, Illinois, for the installation of street lights in Orland Hills Gardens in an amount not to exceed the Board approved budget line item.

This matter was APPROVED on the Consent Agenda.

2015-0143 104th Avenue Reconstruction - Proposal

The Illinois Tollway has partnered with the Cook County Forest Preserve District to perform wetland mitigation on the Grasslands South property located at 104th Avenue and 179th Street for the Tollway's I-90 construction project. As part of the Tollway's project, a public access parking lot is being constructed with the entrance on 104th Avenue near Eagle Ridge Drive. To accommodate access, a left turn lane is being added. The project also includes the reconstruction of a portion of the roadway. P.T. Ferro of Joliet, IL was the low bidder for the project as awarded by the Tollway.

This segment of 104th Avenue, between 179th Street and 183rd Street, has incurred significant patching due to utility extensions and pavement failure. Since a portion of the road was already being reconstructed at the Tollway's expense, P.T. Ferro was asked to provide a cost estimate to complete the full extent of the roadway segment. The proposed work will involve the full depth reconstruction of the entire roadway. Due to the large amount of heavy traffic, the new roadway cross section will be increased to be thicker than our typical residential standard. Cost savings are realized for items such as traffic control and mobilization which would be coordinated as part of the Tollway's portion of the project. The total cost of the proposal from P.T. Ferro is \$153,511 and has been determined by staff to be a good value.

I move to approve waiving the bid process;

And

Approve accepting the proposal from P.T. Ferro of Joliet, IL for the reconstruction of 104th Avenue from 179th Street to 183rd Street in conjunction with the Illinois Tollway's Grassland Project for a cost not to exceed \$153,511.00.

This matter was APPROVED on the Consent Agenda.

2015-0146 Disposal of Village Equipment - Ordinance

The Village's Public Works Department is requesting that the Village declare the following equipment described in the attached document as surplus property and to dispose of through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

In order to legally dispose of municipal property, the Village must adopt an ordinance that describes the items to be sold.

In the event that two (2) attempts have been made to sell said property, and that no bids have been received equal to the minimum price, the property shall be either donated or scrapped as determined by the Village Manager.

I move pass Ordinance Number 4976, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was PASSED on the Consent Agenda.

2015-0169 2015 Consulting and Exclusive Commercial Real Estate Listing Agreement with HSA - Revised and Extended

In April of 2012, the Village Board approved a consulting and exclusive commercial real estate listing agreement with HSA Commercial Real Estate represented by Tim Blum for the Main Street Development Project. Since then, staff has worked closely with Tim Blum on potential development projects, including identification of potential developers and tenants. The Village Board has been apprised of these confidential opportunities, including the UCMC project. HSA has worked very closely with Village staff and has served as an invaluable extension of Village resources, with no Village funds being expended to-date. HSA is only paid upon completion of actual deals. This agreement has now expired and is due to be renewed for 2015.

The only proposed change to the existing agreement is in reference to the described commercial areas that would now also include Parcel E (for commercial use purposes only).

I move to approve the revised and extended consulting and exclusive commercial real estate listing agreement with HSA Commercial Real Estate and authorize the Village Manager to execute the necessary agreement.

This matter was APPROVED on the Consent Agenda.

2015-0155 66 Orland Square Drive - Class 7C Resolution

The applicant is seeking a Class 7C tax incentive from Cook County pursuant to the abandonment of the subject property at 66 Orland Square Drive and the fulfillment of all other criteria associated with the Class 7C Ordinance. The Cook County Board of Commissioners adopted the Class 7C Commercial Urban Relief Eligibility incentive in 2014, aiming to encourage real estate development in the region. The incentive is intended to encourage commercial projects which would not be economically feasible without assistance. Unlike the more familiar Class 6B and Class 8 incentives, the 7C allows all commercial properties to apply instead of restricting the incentive to only those properties which currently have or are marketed towards industrial uses.

The five year incentive applies to all newly constructed buildings or other

structures, including the land upon which they are situated; the utilization of vacant structures abandoned for at least 12 months, including the land upon which they are situated; or all buildings and other structures which are substantially rehabilitated to the extent such rehabilitation has added to their value, including qualified land related to the rehabilitation.

Projects which qualify for the Class 7C incentive will receive a reduced assessment level of 10% of the fair market value for the first three years, 15% for the fourth year and 20% for the fifth year. Without the incentive, commercial property would normally be assessed at 25% of its market value.

The subject property consists of a one-story, steel frame structure with masonry walls containing approximately 163,125 square feet of leasable area. Carson's Furniture Gallery rents 71,738 square feet, representing approximately 44% of the subject property's area. The remaining 91,363 square feet, representing approximately 56% of the property's area, has been vacant for approximately 13 years.

Should the incentive be granted, the petitioner intends to transform the vacant space into five separate retail spaces. The vacant space is physically separated by load bearing walls, shares no mechanicals, and must be accessed from outside the retail space. No entrance or doorway connects the vacant and occupied spaces.

The petitioner is seeking to have the incentive applied to the vacant space which accounts for approximately 56% of the improvement, and to 56% of the land's improvement assessment.

The petitioner has provided affidavits indicating that the vacant space has been vacant for approximately 13 years. Additionally the petitioner provided documentation showing that the property has been actively marketed over this time period but has been unsuccessful generating revenue or tenants for the space. Based on this information the subject property is chronically incapable of generating revenue without incentives reducing its tax burden and should be treated as abandoned.

Based on the incentive criteria for evaluation, an applicant must demonstrate that a property's taxes assessments or equalized assessed values were either stagnant or decreased over the last six years. As indicated by supplemental information provided by the petitioner, the subject property's assessed value has decreased in three of the last six years (2010, 2013, and 2014). As evidenced by the projection performed by the petitioner, the estimated taxes for the subject property will be significantly higher if the incentive is not granted.

Without the incentive the petitioner indicates that the current development project will not be economically viable. The reduction the subject property's tax burden will

allow the petitioner to remain competitive in attracting new tenants and when the property is fully leased, is expected to employ approximately 75 workers.

The petitioner has demonstrated that the subject property meets the following incentive evaluation criteria. The vacant spaces has been totally vacant for nearly 13 years; the space is physically divisible from the remainder of the property; the property has declining assessments in three of the last six years; and an analysis of the impact of the incentives an overall increase in relevant taxes and a significant positive impact on the local community and Cook County. The Village of Orland Park has reviewed the Incentive Classification Initial Questionnaire (IC-IQ), and that the four eligibility factors which must be present to demonstrate that the area is in need of commercial development are satisfied and the village consents to and supports the application.

I move to pass Resolution Number 1507, entitled, A RESOLUTION DETERMINING THE NECESSITY OF AND BENEFIT FROM COMMERCIAL USES AND SUPPORTING GRANTING OF CLASS 7C STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESTATE LOCATED AT 66 ORLAND SQUARE DRIVE 27-10-400-018, ORLAND TOWNSHIP IN ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2015-0145 10499 164th Place - Class 6B Resolution

This request is for consideration of a resolution in support of a new Class 6B status for the property located at 10499 164th Street (PIN: 27-20-401-012) in Orland Park. The subject property was granted a Class 6B in 2003 and the incentive was renewed in 2013. This request is not for a renewal of the previous Class 6B but for a new Class 6B designation. The prior 6B incentive was removed by the County Assessor after the building was vacated by Axelent, Inc. in February 2013, and was no longer used for industrial purposes.

The applicant is seeking the Class 6B incentive based on special circumstances to establish that the property was abandoned for the purposes of the incentive, where there is no purchase for value, but the period of abandonment has been 24 continuous months. The incentive term is for a period of 10 years (16% of market value) and then begins to rise in years 11 & 12 (23% and 30% respectively). In the absence of this incentive, real estate would normally be assessed at 36% of its market value. The subject property is currently a vacated 45,420 square feet building. The owner requested this renewal to be able to attract new tenants to the property and Village.

I move to pass Resolution Number 1508, entitled: A RESOLUTION DETERMINING THE NECESSITY OF AND BENEFIT FROM INDUSTRIAL USES AND SUPPORTING GRANTING OF CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESTATE LOCATED AT 10499 164TH PLACE 27-20-401-012,

ORLAND TOWNSHIP IN ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

PUBLIC WORKS

2015-0194 2015-2016 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 (2015-2016). 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 2015-2016 road salt requirements.

The allocation for the 2014 - 2015 season was 6,600 tons. In response to the volume of salt accrued this past season, it is staff's recommendation to decrease the allocation from 5,500 tons to 4,500 tons. The minimum purchase amount will be 3,600 tons (80%) and the Maximum is 5,400 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 2015-2016 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 2015-2016 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

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; 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; and d) setting a price for sale or lease of village property.

A motion was made by Trustee Fenton, seconded by Trustee Griffin Ruzich, 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; 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; and d) setting a price for sale or lease of village property.

ADJOURNMENT - 8:35 PM

A motion was made by Trustee Fenton, seconded by Trustee Dodge, 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,

John C. Mehalek, Village Clerk

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0211
Orig. Department:	Village Clerk
File Name:	The National Multiple Sclerosis Society - Raffle License

BACKGROUND:

The National Multiple Sclerosis Society is requesting a license to conduct a raffle at their Annual walk that will take place on May 3, 2015, at Centennial Park. Funds raised will go to support programs, services, and research for those affected by MS and their families.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to The National Multiple Sclerosis Society to conduct a raffle during their event on Sunday, May 3, 2015, at Centennial Park.

VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

2015
**APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS**
(This is a two-sided application)

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____

**APPROVED APPLICATION
SERVES AS LICENSE**

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.

~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 2/4/2015

PRESIDENT OR PRESIDING OFFICER: Holly Messick

SECRETARY: _____

ADDRESS OF APPLICANT: 525 W. Monroe St. Ste. 900
Chicago, IL 60661

ORGANIZATION REQUESTING LICENSE: National MS Society, Greater IL Chapter

ADDRESS OF ORGANIZATION: 525 W. Monroe St., Ste. 900
Chicago, IL 60661

NAME AND ADDRESS OF RAFFLE MANAGER: Mike and Lori Carroll
9131 Walnut Ln., Tinley Park, IL
PHONE 708.846.9190

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: centennial park - orland park

PURPOSE OF RAFFLE: fundraiser to support programs, services, and research for those affected by MS and their families

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 7:30 am - 1pm (5/3)

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 500 - 800

PRICE OF CHANCES: \$1 each or \$5/6 TOTAL PRIZE VALUE: _____ LARGEST SINGLE PRIZE: 100

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
1pm 5/3/15 centennial park - orland park
Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable X Labor _____ Fraternal _____ Business _____

Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising _____

**(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)*

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: est. 1946, IL chapter founded 195.

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 20,000 in IL

The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

**President or
Presiding Officer**

Holly Messick
Type or Print Name

Signature:

Holly Messick

ATTEST:

Secretary:

James McQueen
Type or Print Name

Signature:

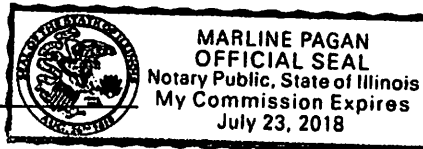
[Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 18th

day of March, 2015.

[Handwritten Signature]
(Notary Public)



Commission Expires: 7-23-2018

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0210
Orig. Department:	Village Clerk
File Name:	Orland Park Chamber of Commerce - Raffle License

BACKGROUND:

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at their Annual Women's Luncheon that will take place on April 23, 2015, at Silver Lake Country Club. Funds raised will go to the Orland Park Area Chamber of Commerce.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Orland Park Chamber of Commerce to conduct a raffle during their Annual Women's Luncheon on Thursday, April 23, 2015 at Silver Lake Country Club.

VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

2015
**APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS**
(This is a two-sided application)

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____

APPROVED APPLICATION
SERVES AS LICENSE

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.

~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 3-19-15

PRESIDENT OR PRESIDING OFFICER: Heather Warthen

SECRETARY: Paul Novak

ADDRESS OF APPLICANT: 8799 W. 151st St.
Orland Park IL 60462

ORGANIZATION REQUESTING LICENSE: Orland Park Area Chamber of Commerce

ADDRESS OF ORGANIZATION: 8799 W. 151st St
Orland Park IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Keloryn Putna
8799 W. 151st St - Orland Park IL

PHONE 708-349-2972

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

Silver Lake Country Club

PURPOSE OF RAFFLE: Raise funds for Chamber

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 11:00am - 12:30pm

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 1500

PRICE OF CHANCES: \$1.00 TOTAL PRIZE VALUE: \$2000 LARGEST SINGLE PRIZE: \$1200

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

1pm 4/23/15 Silver Lake Country Club **OVER**
Time Date Location of Raffle Drawing (Address, City, State)
14700 S. 82nd Ave. Orland Park 60462

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business X

Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising _____

*(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 57 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Orland Park 1958

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 450

The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or Presiding Officer Heather Warthen
Type or Print Name

Signature: [Handwritten Signature]

ATTEST:
Secretary: Paul Novak
Type or Print Name

Signature: [Handwritten Signature]

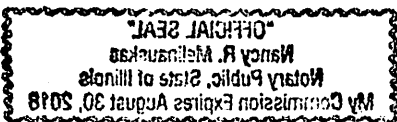
SUBSCRIBED AND SWORN TO

before me this March
day of 19th, 2015.



Nancy R. Melinauskas
(Notary Public)

Commission Expires: Aug 30, 2018



DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0209
Orig. Department:	Village Clerk
File Name:	Orland Park Chamber of Commerce - Raffle License

BACKGROUND:

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at their Annual Golf Outing that will take place on June 18, 2015 at Silver Lake Country Club. Funds raised will go to the Orland Park Area Chamber of Commerce and scholarship funds.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Orland Park Chamber of Commerce to conduct a raffle at their Annual Golf Outing on Thursday, June 18, 2015 at Silver Lake Country Club.

VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

2015
APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS
(This is a two-sided application)

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____

**APPROVED APPLICATION
SERVES AS LICENSE**

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.
~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 3-19-15

PRESIDENT OR PRESIDING OFFICER: Heather Warthen

SECRETARY: Paul Novak

ADDRESS OF APPLICANT: 8799 W. 151st St.
Orland Park, IL 60462

ORGANIZATION REQUESTING LICENSE: Orland Park Area Chamber of Commerce

ADDRESS OF ORGANIZATION: 8799 W. 151st St.
Orland Park, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Kelorgo Putnam
8799 W. 151st St. Orland Park

PHONE: 708-349-2972

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Silver Lake Country Club

PURPOSE OF RAFFLE: Raise funds for Chamber & Scholarships

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 9am-4pm

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 1000

PRICE OF CHANCES: 1⁰⁰ TOTAL PRIZE VALUE: \$2000 LARGEST SINGLE PRIZE: \$500

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
6pm 6/18/15 Silver Lake Country Club **OVER**
Time Date Location of Raffle Drawing (Address, City, State)
14700 S. 82nd Ave. Orland Park 60462

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business X

Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising _____

**(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)*

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 57 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Orland Park 1958

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 450

The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or Presiding Officer Heather Warthen
Type or Print Name

Signature: [Signature]

ATTEST:
Secretary: Paul Novak
Type or Print Name

Signature: [Signature]

SUBSCRIBED AND SWORN TO

before me this 19th
day of March , 20 15 .

 Kanya Melnashin
(Notary Public)

Commission Expires: ~~2015~~ Aug 30, 2018

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0215
Orig. Department:	Officials
File Name:	Armenian Genocide Centennial Remembrance Day - Proclamation

BACKGROUND:

Mayor McLaughlin will proclaim April 24, 2015 "Armenian Genocide Centennial Remembrance Day" in recognition of the 100th anniversary of the Armenian Genocide where 1.5 million Armenians were exterminated and countless others faced forced deportation.

BUDGET IMPACT:

REQUESTED ACTION:

PROCLAMATION

Armenian Genocide Centennial Remembrance Day

WHEREAS, the year 2015 marks the 100th anniversary of the Armenian Genocide which resulted in the extermination of 1.5 million Armenians and the forced deportation of countless others between the years of 1915 and 1923 by the Ottoman Turks; and

WHEREAS, after being forced to witness the massacre of their relatives and suffering the loss of their ancestral homeland, some survivors of the Armenian Genocide and their descendants found refuge and began new lives in Illinois; and

WHEREAS, many of the twenty thousand Armenian-Americans in Illinois are descendants of survivors of the Armenian genocide and have made significant contributions in all areas of American life including education, medicine, science, business, arts, government and public service in Illinois; and

WHEREAS, the State of Illinois has affirmed, through the establishment of a Holocaust and Genocide Commission and by creating a public school genocide education curriculum mandate, that raising awareness of the Armenian Genocide and other such atrocities is crucial to the prevention of future crimes against humanity; and

WHEREAS, forty-three state governments of the United States of America, including Illinois; twenty-two countries, including France and Germany; the International Association of Genocide Scholars; the Human Rights Association of Turkey; the Parliament of the European Union and many other international organizations have officially recognized the Armenian Genocide; and

WHEREAS, the Armenian community and people of good conscience around the world will be commemorating the 100th Anniversary of the Armenian Genocide on April 24, 2015.

NOW, THEREFORE, I, Daniel J. McLaughlin, Mayor of the Village of Orland Park, do hereby proclaim April 24, 2015 be designated Armenian Genocide Centennial Remembrance Day in the Village of Orland Park, Illinois in honor of the memory of the 1.5 million victims of the Armenian Genocide and in the hope that by do so, we will contribute to ridding the world of the scourge of genocide once and for all.

DATED THIS 6th day of April, 2015.

Signed: _____
Daniel J. McLaughlin, Mayor

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0206
Orig. Department:	Officials
File Name:	Recognition of Service - Presentation

BACKGROUND:

Mayor McLaughlin will recognize former trustee, Brad O'Halloran, for 20 years of service.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0219
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for March 13, 2015 in the amount of \$987,647.93 and the Bi-Weekly Payroll for March 27, 2015 in the amount of \$979,625.42.

BI-WEEKLY PAYROLL FOR MARCH 13, 2015

VILLAGE MANAGER	010-1100	27,342.88
M.I.S.	010-1600	12,718.09
VILLAGE CLERK	010-1200	8,874.24
PUBLIC INFORMATION	010-1201	4,216.84
FINANCE	010-1400	44,732.14
OFFICIALS	010-1500	9,841.56
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,838.05
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,450.15
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,125.23
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	11,932.48
BUILDING MAINTENANCE	010-1700	28,670.48
PUBLIC WORKS - ADMINISTRATION	010-5001	17,163.63
PUBLIC WORKS - STREETS	010-5002	64,352.72
PUBLIC WORKS - TRANSPORTATION	010-5003	3,260.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,850.55
POLICE	010-7002	443,085.12
CIVIC CENTER	021-1800	4,583.76
PUBLIC WORKS - WATER & SEWER	031-6001	50,244.43
RECREATION - ADMINISTRATION	283-4001	66,428.97
RECREATION - PROGRAMS	283-4002	19,525.23
RECREATION - PARK OPERATIONS	283-4003	54,646.93
RECREATION - CENTENNIAL POOL	283-4005	5,563.96
RECREATION - SPORTSPLEX	283-4007	21,130.40
RECREATION - SPECIAL RECREATION	283-4008	12,069.99
GROSS PAY		\$987,647.93
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$32,297.95)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$38,816.50)
MEDICARE TAX	2062000	(\$13,749.94)
IMRF	2063000	(\$25,005.83)
IMRF - SLEP PLAN	2063000	(\$413.76)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,124.48)
FEDERAL TAX	2065000	(\$116,136.68)
STATE TAX	2066000	(\$32,040.80)
ICMA DEFERRED	2067000	(\$2,158.81)
NATIONWIDE DEFERRED	2067100	(\$7,780.69)
MASS MUTUAL DEFERRED	2067200	(\$12,389.38)
AXA DEFERED	2101310	(\$220.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,360.02)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,142.55)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,142.55
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,235.03)
VACATION PURCHASE PROGRAM	0000000	(\$2,069.53)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$692.32)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.85)
SUPPORT	2053600	(\$5,661.79)
GARNISHMENTS	2053600	(\$2,811.23)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$667,428.39

BI-WEEKLY PAYROLL FOR MARCH 27, 2015

VILLAGE MANAGER	010-1100	26,615.13
M.I.S.	010-1600	11,299.14
VILLAGE CLERK	010-1200	8,763.74
PUBLIC INFORMATION	010-1201	3,922.34
FINANCE	010-1400	39,560.03
OFFICIALS	010-1500	9,847.05
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,517.38
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,837.54
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,617.70
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,082.46
BUILDING MAINTENANCE	010-1700	24,538.74
PUBLIC WORKS - ADMINISTRATION	010-5001	17,223.98
PUBLIC WORKS - STREETS	010-5002	57,325.29
PUBLIC WORKS - TRANSPORTATION	010-5003	3,482.72
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,795.18
POLICE	010-7002	465,256.72
CIVIC CENTER	021-1800	4,864.00
PUBLIC WORKS - WATER & SEWER	031-6001	48,585.14
RECREATION - ADMINISTRATION	283-4001	63,349.81
RECREATION - PROGRAMS	283-4002	20,273.68
RECREATION - PARK OPERATIONS	283-4003	50,835.54
RECREATION - CENTENNIAL POOL	283-4005	3,964.16
RECREATION - SPORTSPLEX	283-4007	21,033.85
RECREATION - SPECIAL RECREATION	283-4008	10,034.10
GROSS PAY		\$979,625.42
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$32,790.56)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$36,762.38)
MEDICARE TAX	2062000	(\$13,570.32)
IMRF	2063000	(\$24,112.11)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,062.51)
FEDERAL TAX	2065000	(\$115,163.45)
STATE TAX	2066000	(\$31,600.18)
ICMA DEFERRED	2067000	(\$2,223.53)
NATIONWIDE DEFERRED	2067100	(\$7,780.69)
MASS MUTUAL DEFERRED	2067200	(\$12,585.30)
AXA DEFERED	2101310	(\$220.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,360.02)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,142.55)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,142.55
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,235.03)
VACATION PURCHASE PROGRAM	0000000	(\$2,069.53)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$692.32)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.84)
SUPPORT	2053600	(\$7,237.35)
GARNISHMENTS	2053600	(\$1,657.38)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$661,671.20

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0220
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from March 17, 2015 through April 6, 2015 in the amount of \$2,590,312.65.

**Village of Orland Park
Open Item Listing**

Run Date: 04/03/2015 User: bobrien

Status: POSTED Due Date: 04/06/2015
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] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	115-016846	15-000984	04/01/2015	1	American Public Works Association Membership renewal for J.Ingram, W.Cunningham and D.Medland for period June 1,2015 through May 31,2016	031-6001-429200	\$ 450.00
	46127	115-016846	15-000984	04/01/2015	2	American Public Works Association Membership renewal for T.Morgan for period June 1,2015 through May 31,2016	010-5006-429200	\$ 150.00
	46127	115-016846	15-000984	04/01/2015	3	American Public Works Association Membership renewal for T.Martin and B.Madon for period June 1,2015 through May 31,2016	010-5001-429200	\$ 300.00
[VENDOR] 1025 : AMPSCO SERVICE CORP	150302-002	115-016358	15-000286	03/18/2015	1	Fuel Island repairs	010-5001-443200	\$ 549.12
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	2203	115-016441	15-000356	03/24/2015	1	PD	010-1700-443610	\$ 5,304.00
	2202	115-016442	15-000356	03/24/2015	1	SPLX	283-4007-443610	\$ 5,304.00
	2204	115-016443	15-000356	03/24/2015	1	VH	010-1700-443610	\$ 5,304.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	03/01/15	115-016519	15-000056	03/25/2015	1	February towing	010-5006-442400	\$ 261.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	474913	115-016394	15-000090	03/18/2015	1	Machinery/equipment parts - PW	010-1700-461700	\$ 619.26
	474914	115-016395	15-000090	03/18/2015	1	Machinery/equipment parts - BM	010-1700-461700	\$ 39.44
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04/03/2015	115-016928		04/03/2015	1	1/2 of cell tower lease for March 2015	010-0000-373600	\$ 1,512.59
[VENDOR] 1174 : CONSOLIDATED PLASTICS CO.,INC.	7517419	115-016649	15-000844	03/26/2015	1	Pine colored 45x70 floor mat-part# 115834	010-5001-461300	\$ 153.25
	7517419	115-016649	15-000844	03/26/2015	2	Pine colored 45x28 half oval floor mat-part# 119468	010-5001-461300	\$ 66.00
	7517419	115-016649	15-000844	03/26/2015	3	Pine colored 45x72 entry way floor mat-part# 119315	010-5001-461300	\$ 148.40
	7517419	115-016649	15-000844	03/26/2015	4	Shipping of the order-regular ground ups	010-5001-461300	\$ 35.00
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1759223.001	115-016849	15-000978	04/01/2015	1	20 ft. pvc sch80/pressure pipe 2x20, order #S1759223	010-7002-460290	\$ 69.09
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8929	115-016882	15-000556	04/02/2015	1	Badge clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8929	115-016882	15-000556	04/02/2015	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-488823	115-016936	15-000429	04/03/2015	1	Electrical supplies - Cent. Park Hill restroom water closet	010-1700-461200	\$ 382.02
[VENDOR] 1274 : FEDEX	2-971-96962	115-016447		03/25/2015	1	PD	010-7002-441600	\$ 25.26
	2-964-33728	115-016751		03/30/2015	1	VMO	010-1100-441600	\$ 24.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2-964-33728	I15-016751		03/30/2015	2	Parks	283-4003-441600	\$ 13.28
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	705335	I15-016929	15-000088	04/03/2015	1	Electrical supplies - Parks	283-4003-461990	\$ 377.12
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	047081	I15-016684	15-000847	03/27/2015	1	Concrete products for the replacement of the floor drain system in the recreation garage. parts include concrete basin/manhole, concrete top section, adjustment rings and associated materials to complete the work.	031-6003-463100	\$ 750.00
[VENDOR] 1376 : AT & T	873-4718	I15-016696		03/27/2015	1	2/5-3/4	283-4001-441100	\$ 105.41
	134424711	I15-016702		03/27/2015	1	2/9-3/8 - Warming house	283-4003-441100	\$ 114.60
	Z99-2427	I15-016752		03/30/2015	1	2/17-3/16	010-0000-441100	\$ 63.04
[VENDOR] 1378 : ILLINOIS COLLECTION SERVICE	02/28/15	I15-016803	15-000896	03/31/2015	1	Pay ICS for February collection services: D Boylan, F Bush, W Madigan, Palermo's Restaurant.	031-1400-431100	\$ 51.56
[VENDOR] 1395 : ILLINOIS STATE POLICE	02/28/15	I15-016690	15-000608	03/27/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - February	010-1100-429520	\$ 110.00
	07/31/13	I15-016793	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - July 2013 invoice never paid	010-1100-429520	\$ 70.00
	09/30/14	I15-016794	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - Sept 2014 invoice never paid	010-1100-429520	\$ 80.00
	08/31/14	I15-016795	15-000608	03/31/2015	1	CC: 4832 ORI: MS0806764 - Criminal Conviction Verifications - August 2014 invoice never paid	010-1100-429520	\$ 220.00
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	17183	I15-006125	15-000195	03/12/2015	1	Printing of 22,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	\$ 901.20
	17306	I15-016689	15-000705	03/27/2015	1	Towed Vehicle Reports	010-7002-460140	\$ 358.24
	17306	I15-016689	15-000705	03/27/2015	2	Tow stickers	010-7002-460140	\$ 330.01
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	03/23/15	I15-016790	15-000766	03/31/2015	1	General Legal Services - February	010-0000-432100	\$ 66,811.54
	03/23/15	I15-016790	15-000766	03/31/2015	2	Development Related Legal Services - February	010-0000-110000	\$ 2,087.70
	03/23/15	I15-016790	15-000766	03/31/2015	3	Main Street Triangle Legal Services - February	282-0000-432100	\$ 3,730.00
	174355	I15-016828	15-000770	04/01/2015	1	Invoice #174355 dated 2/28/15 - Orland Square Mall	010-0000-432100	\$ 29.64
	174066	I15-016829	15-000770	04/01/2015	1	Invoice #174066 dated 2/23/15 - Bob Miller Storage	010-0000-432100	\$ 16.83
	174067	I15-016830	15-000770	04/01/2015	1	Invoice #174067 dated 2/23/15 - AJ Smith Federal Savings Bank	010-0000-432100	\$ 14.39
	174068	I15-016831	15-000770	04/01/2015	1	Invoice #174068 dated 2/23/15 - St. George Corp	010-0000-432100	\$ 14.26
	174069	I15-016832	15-000770	04/01/2015	1	Invoice #174069 dated 2/23/15 - Christopher Mastorakos	010-0000-432100	\$ 6.12
	174070	I15-016833	15-000770	04/01/2015	1	Invoice #174070 dated 2/23/15 - First Midwest Bank	010-0000-432100	\$ 22.95
	174071	I15-016834	15-000770	04/01/2015	1	Invoice #174071 dated 2/23/15 - Joseph Rizza	010-0000-432100	\$ 9.18
	174072	I15-016835	15-000770	04/01/2015	1	Invoice #174072 dated 2/23/15 - Jeffrey Kowalis	010-0000-432100	\$ 13.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	174073	I15-016836	15-000770	04/01/2015	1	Invoice #174073 dated 2/23/15 - James Hughes	010-0000-432100	\$ 18.36
	174074	I15-016837	15-000770	04/01/2015	1	Invoice #174074 dated 2/23/15 - James Hughes	010-0000-432100	\$ 13.77
	174075	I15-016838	15-000770	04/01/2015	1	Invoice #174075 dated 2/23/15 - LTF USA	010-0000-432100	\$ 12.41
	174076	I15-016839	15-000770	04/01/2015	1	Invoice #174076 dated 2/23/15 - Macy's	010-0000-432100	\$ 13.77
	174077	I15-016840	15-000770	04/01/2015	1	Invoice #174077 dated 2/23/15 - Crystal Tree	010-0000-432100	\$ 20.16
	174078	I15-016841	15-000770	04/01/2015	1	Invoice #174078 dated 2/23/15 - Sears	010-0000-432100	\$ 19.89
	174079	I15-016842	15-000770	04/01/2015	1	Invoice #174079 dated 2/23/15 - Fifth Third Bank	010-0000-432100	\$ 14.09
	174080	I15-016843	15-000770	04/01/2015	1	Invoice #174080 dated 2/23/15 - Baldi-Hoobyar Equities	010-0000-432100	\$ 16.83
	174081	I15-016844	15-000770	04/01/2015	1	Invoice #174081 dated 2/23/15 - Standard Bank & Trust	010-0000-432100	\$ 30.87
	174082	I15-016845	15-000770	04/01/2015	1	Invoice #174082 dated 2/23/15 - Ruder	010-0000-432100	\$ 13.77
	174387	I15-016856	15-000851	04/01/2015	1	Invoice #174387 dated 3/6/15 - Orland Square Mall	010-0000-432100	\$ 284.05
	174388/174389	I15-016857	15-000851	04/01/2015	1	Invoice #174388, 174389 dated 3/6/15 - Orland Auto Mall	010-0000-432100	\$ 30.60
	174390	I15-016858	15-000851	04/01/2015	1	Invoice #174390 dated 3/6/15 - AJ Smith Federal Savings	010-0000-432100	\$ 10.71
	174391	I15-016859	15-000851	04/01/2015	1	Invoice #172391 dated 3/6/15 - St. George Corp	010-0000-432100	\$ 10.71
	174392	I15-016860	15-000851	04/01/2015	1	Invoice #174392 dated 3/6/15 - Christopher Mastorakos	010-0000-432100	\$ 7.65
	174393	I15-016861	15-000851	04/01/2015	1	Invoice #174393 dated 3/6/15 - First Midwest Bank	010-0000-432100	\$ 11.48
	174394	I15-016862	15-000851	04/01/2015	1	Invoice #174394 dated 3/6/15 - Joseph Rizza	010-0000-432100	\$ 7.65
	174395/174396	I15-016863	15-000851	04/01/2015	1	Invoice #174395, 174396 dated 3/6/15 - James Hughes	010-0000-432100	\$ 45.14
	174397	I15-016864	15-000851	04/01/2015	1	Invoice #174397 dated 3/6/15 - LTF USA	010-0000-432100	\$ 2.70
	174398	I15-016865	15-000851	04/01/2015	1	Invoice #174398 dated 3/6/15 - Crystal Tree	010-0000-432100	\$ 9.18
	174399	I15-016866	15-000851	04/01/2015	1	Invoice #174399 dated 3/6/15 - Sears	010-0000-432100	\$ 14.89
	174400	I15-016867	15-000851	04/01/2015	1	Invoice #174400 dated 3/6/15 - Fifth Third Bank	010-0000-432100	\$ 1.53
	174401	I15-016868	15-000851	04/01/2015	1	Invoice #174401 dated 3/6/15 - Baldi-Hoobyar Equities	010-0000-432100	\$ 18.00
	174402	I15-016869	15-000851	04/01/2015	1	Invoice #174402 dated 3/6/15 - Standard Bank & Trust	010-0000-432100	\$ 4.59
	174403	I15-016870	15-000851	04/01/2015	1	Invoice #174403 dated 3/6/15 - I.A. Ruder	010-0000-432100	\$ 19.89
[VENDOR] 1472 : CONSERV FS	2033568-IN	I15-016932	15-000092	04/03/2015	1	Marking paint	283-4003-461990	\$ 439.45
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P90697	I15-016293	15-000741	03/17/2015	1	Invoice #P90697 dated 2/25/15 - Yell Bright Gal	283-4003-461990	\$ 74.34
	P90697	I15-016293	15-000741	03/17/2015	2	Invoice #P90697 dated 2/25/15 - 4-Bright Yellow	283-4003-461990	\$ 49.76
	P90697	I15-016293	15-000741	03/17/2015	3	Invoice #P90697 - 3-Paint, 400 ML SP	283-4003-461990	\$ 37.32
	P90855	I15-016587	15-000078	03/26/2015	1	Oxygen exchange	010-5006-461990	\$ 42.32
	E05822	I15-016621	15-000801	03/26/2015	1	New Honda EU2000 generator. stock#38597 (per quote #012311)	010-5002-460180	\$ 999.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3289033	I15-016500	15-000127	03/25/2015	1	Alignment	010-5006-443400	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1542 : FLEETPRIDE	66888710	I15-006140	15-000070	03/12/2015	1	Truck filters	010-5006-461800	\$ 162.60
	66888710	I15-006140	15-000070	03/12/2015	2	Tie wraps	010-5006-461990	\$ 3.97
	66888710	I15-006140	15-000070	03/12/2015	3	Equipment filters	010-5006-461700	\$ 72.19
	65347649	I15-016446	15-000070	03/24/2015	1	6-way plugs/Air filter	010-5006-461800	\$ 73.11
	67095791	I15-016583	15-000070	03/26/2015	1	Flex tubing/Clamp	010-5006-461800	\$ 84.92
	67105240	I15-016584	15-000070	03/26/2015	1	Aluminized pipes	010-5006-461800	\$ 133.57
	67090208	I15-016585	15-000070	03/26/2015	1	Filters	010-5006-461800	\$ 62.85
	67090208	I15-016585	15-000070	03/26/2015	2	Equipment filters	010-5006-461700	\$ 56.11
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO06	I15-016802	15-000842	03/31/2015	1	Employee Exam Expense 1-19-2015 Zorbas 1-30-2015 Ahrendt	010-1100-429500	\$ 180.00
[VENDOR] 1593 : NEOPOST USA, INC.	14506025	I15-006122	15-000671	03/12/2015	1	Ink cartridge for postage machine plus freight	010-1400-460100	\$ 161.99
	03/16/15	I15-016292		03/17/2015	1	Postage	010-0000-150110	\$ 4,000.00
	03/20/15	I15-016801		03/31/2015	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1601 : NICOR	2020028	I15-016756		03/31/2015	1	1/23-2/25	031-6002-441700	\$ 238.41
	2630940	I15-016757		03/31/2015	1	1/21-2/20	010-1700-441700	\$ 2,952.88
	2742855	I15-016758		03/31/2015	1	1/27-2/27	031-6002-441700	\$ 172.43
	2833428	I15-016759		03/31/2015	1	2/2-3/4	031-6002-441700	\$ 196.40
	2838662	I15-016760		03/31/2015	1	1/29-3/3	031-6002-441700	\$ 756.60
	2877788	I15-016761		03/31/2015	1	1/29-3/2	031-6002-441700	\$ 23.45
	3144602	I15-016762		03/31/2015	1	1/21-2/20	010-1700-441700	\$ 3,114.35
	3467534	I15-016763		03/31/2015	1	1/23-2/25	031-6002-441700	\$ 174.55
	3493605	I15-016764		03/31/2015	1	1/20-2/19	031-6002-441700	\$ 72.27
	3493605	I15-016765		03/31/2015	1	2/19-3/23	031-6002-441700	\$ 58.12
	3562133	I15-016766		03/31/2015	1	1/2-2/5	283-4003-441700	\$ 130.02
	3562133	I15-016767		03/31/2015	1	2/2-3/4	283-4003-441700	\$ 120.84
	3607135	I15-016768		03/31/2015	1	1/7-2/5	031-6002-441700	\$ 101.30
	3607135	I15-016769		03/31/2015	1	2/5-3/10	031-6002-441700	\$ 127.17
	3626231	I15-016770		03/31/2015	1	1/20-2/19	031-6002-441700	\$ 48.79
	3626231	I15-016771		03/31/2015	1	2/19-3/20	031-6002-441700	\$ 45.58
	3626352	I15-016772		03/31/2015	1	1/19-2/18	031-6002-441700	\$ 140.30
	3626352	I15-016773		03/31/2015	1	2/18-3/19	031-6002-441700	\$ 88.46
	3690413	I15-016774		03/31/2015	1	1/21-2/20	283-4003-441700	\$ 216.21
	3891315	I15-016776		03/31/2015	1	1/7-2/5	283-4007-441700	\$ 6,354.73
	3891315	I15-016777		03/31/2015	1	2/5-3/10	283-4007-441700	\$ 4,520.32
	3993298	I15-016778		03/31/2015	1	1/21-2/20	031-6002-441700	\$ 24.05
	3993298	I15-016779		03/31/2015	1	2/20-3/23	031-6002-441700	\$ 22.96
	4151769	I15-016780		03/31/2015	1	1/12-2/10	031-6002-441700	\$ 42.08
	4151769	I15-016781		03/31/2015	1	2/10-3/12	031-6002-441700	\$ 44.14
	4237796	I15-016782		03/31/2015	1	1/15-2/16	031-6002-441700	\$ 123.18
	4237796	I15-016783		03/31/2015	1	2/16-3/17	031-6002-441700	\$ 100.92
	4284883	I15-016784		03/31/2015	1	1/5-2/3	026-0000-441700	\$ 625.94
	4284883	I15-016785		03/31/2015	1	2/3-3/6	026-0000-441700	\$ 869.46
	4285752	I15-016786		03/31/2015	1	1/27-2/27	031-6002-441700	\$ 316.81
	4571765	I15-016787		03/31/2015	1	1/29-3/3	031-6002-441700	\$ 79.89
	4622672	I15-016788		03/31/2015	1	1/21-2/23	031-6002-441700	\$ 84.19
	4622672	I15-016789		03/31/2015	1	2/23-3/23	031-6002-441700	\$ 88.51

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	125	I15-016472	15-000562	03/25/2015	1	Orland Park Area Chamber of Commerce (Women's Luncheon vendor booth)	283-4007-442990	\$ 100.00
	125	I15-016472	15-000562	03/25/2015	2	Lunch	283-4007-442990	\$ 78.00
[VENDOR] 1623 : ORLAND BOWL, INC.	11/20/14	I15-016681	15-000858	03/27/2015	1	Late payment for SR Bowling / Fall 2014 - 9/17-11/19/14	283-4008-490100	\$ 3,960.00
[VENDOR] 1632 : OTIS ELEVATOR CO.	CYS28095001	I15-016937	15-000924	04/03/2015	1	Invoice #CYS28095001 - Service call to repair broken call button.	283-4001-442910	\$ 763.85
[VENDOR] 1659 : PLANNING RESOURCES, INC.	11706	I15-016432	15-000862	03/23/2015	1	Professional Services - Orland Park Landscape Reviews - January	010-2003-432800	\$ 325.00
	11733	I15-016440	15-000862	03/24/2015	1	Professional Services - Orland Park Landscape Reviews - February	010-2003-432800	\$ 2,541.50
[VENDOR] 1698 : REGIONAL NEWS	878	I15-016302	15-000640	03/17/2015	1	Display Advertising Orland Directory - Invoice #878	010-1500-484200	\$ 225.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	647337	I15-016397	15-000333	03/18/2015	1	annual trip test for 6" dry valve proposal#7078936	283-4001-442810	\$ 250.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26694	I15-016352	13-003282	03/18/2015	1	Large water meter testing - 2/16-2/27/15	031-6002-432990	\$ 9,660.00
[VENDOR] 1847 : TRANE	10467396R1	I15-016396	15-000257	03/18/2015	1	Belts - BM	010-1700-461700	\$ 19.88
[VENDOR] 1887 : SIGN MASTERS	40852	I15-016348	15-000743	03/18/2015	1	Install necessary Police car decals to unit 7267. Vendor invoice# 40852	092-0000-452110	\$ 200.00
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1329723-4936-0	I15-016344	15-000320	03/18/2015	1	February	031-1400-442100	\$ 424,553.92
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	714499	I15-016349	15-000290	03/18/2015	1	Monthly Dental Premium - February	092-0000-453400	\$ 21,485.20
[VENDOR] 2134 : SPOK, INC.	Y6325718C	I15-016727		03/30/2015	1	Krolo pager	031-6001-460180	\$ 39.00
	Y6325718C	I15-016727		03/30/2015	2	Pagers	010-5006-441900	\$ 43.54
	Y6325718C	I15-016727		03/30/2015	3	Pagers	031-6001-441900	\$ 136.84
	Y6325718C	I15-016727		03/30/2015	4	Pagers	010-5001-441900	\$ 130.65
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8988	I15-016532	15-000706	03/25/2015	1	10,500 tax rebate letters to be mailed with rebate checks. Price quote per Gary.	281-0000-460140	\$ 329.50
[VENDOR] 2452 : SECRETARY OF STATE	03/23/15	I15-016437	15-000923	03/24/2015	1	Title Application Unit 1403 2015 Ford Taurus 1FAHP2MK9FG130533	010-7002-484100	\$ 95.00
	03/23/15	I15-016437	15-000923	03/24/2015	2	New MP Plate for New Unit 1403	010-7002-484100	\$ 10.00
	03/17/15	I15-016438	15-000871	03/24/2015	1	Title Application for Seized Vehicle 2002 Saturn ION, VIN #1G8ZH52822Z170742, Case #2012-129876	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	1	Title Application for New Unit 1417 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	2	New MP Plate for New Police Unit #1417	010-7002-484100	\$ 10.00
	03/24/15	I15-016740	15-000938	03/30/2015	3	Title Application for New Police Unit #1419 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	4	New MP Plates for New Unit #1419	010-7002-484100	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03/24/15	I15-016740	15-000938	03/30/2015	5	Title Application for New Police Unit #1420 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	6	New MP Plates for New Police Unit #1420	010-7002-484100	\$ 10.00
	03/24/15	I15-016740	15-000938	03/30/2015	7	Title Application for New Police Unit #1449 2015 Ford Taurus	010-7002-484100	\$ 95.00
	03/24/15	I15-016740	15-000938	03/30/2015	8	New MP Plates for New Police Unit #1449	010-7002-484100	\$ 10.00
	03/24/15	I15-016741	15-000939	03/30/2015	1	Title Application for New Unit #1408 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016741	15-000939	03/30/2015	2	License Plate #MP2677 Transfer to New Unit 1408	010-7002-484100	\$ 0.00
	03/24/15	I15-016741	15-000939	03/30/2015	3	Title Application for New Police Unit #1409 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016741	15-000939	03/30/2015	4	Transfer of Plate #MP2679 to New Unit 1409	010-7002-484100	\$ 0.00
	03/24/15	I15-016741	15-000939	03/30/2015	5	Title Application for New Police Unit #1411 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016741	15-000939	03/30/2015	6	Transfer of Plate #MP2676 to New Unit 1411	010-7002-484100	\$ 0.00
	03/24/15	I15-016741	15-000939	03/30/2015	7	Title Application for New Police Unit #1456 2015 Ford Interceptor	010-7002-484100	\$ 95.00
	03/24/15	I15-016741	15-000939	03/30/2015	8	Transfer of Plates #MP2476 to New Unit 1456	010-7002-484100	\$ 0.00
	03/26/15	I15-016742	15-000968	03/30/2015	1	Title Application for Seized Vehicle 2001 Dodge Neon, VIN # 1B3ES46C81D171440, Case #2014-95112	010-7002-484100	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	668164	I15-016462	15-000781	03/25/2015	1	January	010-5002-443700	\$ 1,595.00
	668614	I15-016471	15-000781	03/25/2015	1	February	010-5002-443700	\$ 1,595.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I956577	I15-016927	15-000824	04/03/2015	1	1- FA#D120 1/70HP FASCO MOTOR 1- FA#1-6042 FASCO BLOWER WHEEL 1- FA#0006-3273	026-0000-461700	\$ 83.17
	I956577	I15-016927	15-000824	04/03/2015	2	1- KL#646-3/8M NUT DRIVER 1- FA#D2901/10HP MOTOR FA#2-6032FASCO BLOWER WHEEL	010-1700-461700	\$ 334.89
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100218394.001	I15-016393	15-000673	03/18/2015	1	1- T775R2027 HONEYWELL RESET CLOTROLER 1- M9184D10210HONETWELL ACTUATOR 2- TR75VA005 FUNCTIONAL DEVIDES	010-1700-461700	\$ 1,579.50
[VENDOR] 2780 : AIRY'S, INC.	03/30/15	I15-016734		03/30/2015	1	Refund due for use of hydrant backflow preventer for construction of Catalina Detention ponds.	031-0000-380500	\$ 750.00
[VENDOR] 2822 : MAROUS & COMPANY	14-088J	I15-016850	15-000624	04/01/2015	1	Invoice #14-088J - PTAB Appeal Intervention Appraisal - Riviera Country Club	010-0000-432100	\$ 467.50
	14-139D	I15-016855	15-000966	04/01/2015	1	Invoice #14-139D dated 7/7/2014 - PTAB Appeal Intervention - Crystal Tree	010-0000-432100	\$ 382.50
[VENDOR] 2830 : CDW GOVERNMENT, INC.	SV17296	I15-016345	15-000690	03/18/2015	1	Tripp Lite UPS Remote Monitoring and control via SNMP, Web, or Telnet - CDW # 309803	010-1600-460110	\$ 214.50
	SW36487	I15-016359	15-000729	03/18/2015	1	ZAGG ZAGGkeys PROfolio+ - keyboard and folio case CDW # 2949940	010-1600-460110	\$ 99.82
	SW48373	I15-016463	15-000730	03/25/2015	1	Apple Dock Connector to USB Cable - iPhone / iPod charging / data cable CDW # 3028614	010-1600-460110	\$ 49.86
	SW48373	I15-016463	15-000730	03/25/2015	2	Apple 12W USB Power Adapter - power adapter CDW # 2866101	010-1600-460110	\$ 49.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SX37884	115-016510	15-000689	03/25/2015	1	Belkin Belkin PRO3 Daisy-Chain Cable 2 feet CDW # 141323	010-1600-460110	\$ 16.57
	SX29167	115-016538	15-000728	03/25/2015	1	FUJITSU SCANSNAP S1500 GOV - CDW # 1944348	010-1600-460110	\$ 488.70
	SX30739	115-016540	15-000689	03/25/2015	1	Belkin OmniView PRO3 8-Port PS/2 &USB KVM Bundled w/4 6?Dual port USB Cable CDW # 1312716	010-1600-460110	\$ 306.16
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15706	115-016606	15-000830	03/26/2015	1	Invoice 15706, receive and review call sheet. Review ordinance violations in anticipation of hearing	010-0000-432100	\$ 292.50
	15706	115-016606	15-000830	03/26/2015	2	Travel to Orland park and administer local adjudication for two session call, multiple trials	010-0000-432100	\$ 1,657.50
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	510600	115-016622	15-000872	03/26/2015	1	Invoice #510600 Dated 3/3/15 Falcon HR FH02358 Inbound Shipping	010-7002-443200	\$ 18.00
	510600	115-016622	15-000872	03/26/2015	2	Part Number 200-6218-00 Talon NP Shoe BD	010-7002-443200	\$ 16.63
	510600	115-016622	15-000872	03/26/2015	3	Part #187-0133-01 O-Ring Seal	010-7002-443200	\$ 0.90
	510600	115-016622	15-000872	03/26/2015	4	Part #111-1111-13 OOW Radar Labor Tenths of Hr	010-7002-443200	\$ 136.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/13/15	115-016933	15-000417	04/03/2015	1	Portable toilets for parks/ball fields	283-4003-444550	\$ 120.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1000302	115-006135	15-000082	03/12/2015	1	Brake pads	010-5006-461800	\$ 54.64
	52-272012	115-006136	15-000082	03/12/2015	1	Brake pads/Rotors	010-5006-461800	\$ 159.54
	52-272005	115-006137	15-000082	03/12/2015	1	Oil filters	010-5006-461800	\$ 152.02
	52-272299	115-016331	15-000082	03/17/2015	1	Spark plugs	010-5006-461800	\$ 28.74
	52-272186	115-016371	15-000082	03/18/2015	1	Pigtail/V-belt/Battery core returns	010-5006-461800	\$ -50.09
	52-272497	115-016470	15-000082	03/25/2015	1	Batteries	010-5006-461800	\$ 222.60
	52-273160	115-016610	15-000082	03/26/2015	1	Belt/tens & dual poly-v kit	010-5006-461800	\$ 60.23
	52-273039	115-016611	15-000082	03/26/2015	1	Elements	010-5006-461800	\$ 32.90
	52-272822	115-016612	15-000082	03/26/2015	1	Tie rods	010-5006-461800	\$ 78.92
	52-273044	115-016613	15-000082	03/26/2015	1	Cable/Trans filter/Oil pan seal	010-5006-461800	\$ 107.59
	52-272751	115-016617	15-000082	03/26/2015	1	Battery core returns	010-5006-461800	\$ -48.00
	52-272624	115-016791	15-000082	03/31/2015	1	Core return. Original inv. no. 52-271292	010-5006-461800	\$ -69.30
	52-273519	115-016819	15-000082	04/01/2015	1	Valve stem	010-5006-461800	\$ 6.46
	50-1012525	115-016825	15-000082	04/01/2015	1	Sway bar frame bushings	010-5006-461800	\$ 10.71
[VENDOR] 3381 : METRA	02/11/15	115-016502	15-000565	03/25/2015	1	Preschool field trips on April 21 and 23, 2015. All expenditures will be reimbursed by revenues from participants.	283-4002-490990	\$ 297.50
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	03/05/15	115-016535	15-000649	03/25/2015	1	ROW maintenance - Feb	054-0000-443300	\$ 6,333.35
	03/05/15	115-016535	15-000649	03/25/2015	2	Metra grounds maintenance - Feb	026-0000-443500	\$ 2,666.65
[VENDOR] 3638 : HOME DEPOT/GECF	03122015	115-016798	15-000047	03/31/2015	1	Planer kit - Parks	283-4003-460170	\$ 159.97
[VENDOR] 3698 : JULIE, INC.	2015-1274	115-001142	15-000685	04/06/2015	1	Annual locating costs for utility - 2nd qtr	010-5001-432800	\$ 802.75
	2015-1274	115-001142	15-000685	04/06/2015	1	Annual locating costs for utility - 2nd qtr	031-6001-432800	\$ 2,408.59
[VENDOR] 3907 : TERRY'S FORD LINCOLN MERCURY	9821098	115-016808	15-000244	03/31/2015	1	Bid Award - Eight (8) 2015 Ford Police	010-5006-470200	\$ 201,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9821098	I15-016808	15-000244	03/31/2015	2	Interceptor Sedans per bid specifications Bid Award - Eight (8) Pro-Gard Prisoner Partitions Model#P3604INT13A	010-5006-470200	\$ 4,392.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	78100011	I15-016804	15-000911	03/31/2015	1	Invoice #78100011300 - USO Tribute programs	283-4002-460140	\$ 330.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	22936	I15-016390	15-000204	03/18/2015	1	Braille printing of water bill	031-1400-460140	\$ 31.19
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	02/28/15	I15-016356	15-000298	03/18/2015	1	Crisis Intervention/Response Counseling - Police - February	010-1100-432600	\$ 2,500.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	121247	I15-016537	14-002251	03/25/2015	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/1-1/28/15	054-0000-484800	\$ 54,013.57
	121396	I15-016655	14-001470	03/26/2015	1	151st Street - Ravinia Avenue to West Avenue Widening and Reconstruction Phase I Engineering Services - 2/1-2/28/15	054-0000-471250	\$ 1,244.73
	121438	I15-016679	14-002188	03/27/2015	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 2/1-2/28/15	054-0000-484800	\$ 12,057.57
	120604	I15-016827	15-000877	04/01/2015	1	Invoice #120604 dated 2/5/15 - Parcel #OFZ0035	054-0000-484800	\$ 378.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04887047	I15-016595	15-000811	03/26/2015	1	#26516 - Gloves (Medium) (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 48.84
	04887047	I15-016595	15-000811	03/26/2015	2	#26517 - Gloves (Large) (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 48.84
	04887047	I15-016595	15-000811	03/26/2015	3	#32404 - Antimicrobial Hand Wipes (Promo Code MR16W has been applied for 25% off)	283-4007-490440	\$ 60.78
	04887047	I15-016595	15-000811	03/26/2015	4	Shipping & Handling	283-4007-490440	\$ 20.80
[VENDOR] 5089 : HAGG PRESS, INC.	59167	I15-016504	15-000745	03/25/2015	1	Orland Park Annual Report	010-1201-460140	\$ 13,931.41
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	14343	I15-016531	15-000879	03/25/2015	1	Invoice #14343 dated 3/5/15 - Service charge to test and service CO and NO2 systems at Public Works V&E and truck storage garage	010-1700-443100	\$ 1,430.00
	14343	I15-016531	15-000879	03/25/2015	2	Invoice #14343 dated 3/5/15 - 2-E3NO2 sensor cartridge	010-1700-443100	\$ 450.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	2264639	I15-016628	15-000176	03/26/2015	1	Machinery/parts - Metra	026-0000-461700	\$ 37.52
	2266398	I15-016629	15-000176	03/26/2015	1	Machinery/parts - Pool heater maintenance	283-4005-461700	\$ 305.80
[VENDOR] 5341 : TENNANT SALES AND SERVICE COMPANY	912913437	I15-016317	15-000654	03/17/2015	1	Skirt, Rbr, 608473	010-5006-461700	\$ 21.80
	912913437	I15-016317	15-000654	03/17/2015	2	Link, 222182	010-5006-461700	\$ 18.00
	912913437	I15-016317	15-000654	03/17/2015	3	Screw, FLT, SOC, 79506	010-5006-461700	\$ 13.60
	912913437	I15-016317	15-000654	03/17/2015	4	Seal, ring, 222820	010-5006-461700	\$ 53.20
	912913437	I15-016317	15-000654	03/17/2015	5	Plug, drive, brush 1040931	010-5006-461700	\$ 101.20
	912913437	I15-016317	15-000654	03/17/2015	6	Bearing, ball, 41360	010-5006-461700	\$ 46.00
	912913437	I15-016317	15-000654	03/17/2015	7	Ring, retaining, 01516	010-5006-461700	\$ 1.60
	912913437	I15-016317	15-000654	03/17/2015	8	Belt kit, drive, brush, 377505	010-5006-461700	\$ 89.80
	912913437	I15-016317	15-000654	03/17/2015	9	Shaft, plug, idler, 222177	010-5006-461700	\$ 36.80
	912913437	I15-016317	15-000654	03/17/2015	10	Pin, roll, 222184	010-5006-461700	\$ 0.80
	912913437	I15-016317	15-000654	03/17/2015	11	Plug, idler, brush 1057629	010-5006-461700	\$ 13.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	912913437	115-016317	15-000654	03/17/2015	12	Door, brush, 1044145	010-5006-461700	\$ 26.60
	912913437	115-016317	15-000654	03/17/2015	13	Screw, Flt, Soc, 390996	010-5006-461700	\$ 1.80
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	33854	115-016597	15-000496	03/26/2015	1	Pneu-darts for Animal Control Quote #4914 Item PD-3P1 3cc Pneu-dart 'P' 1" 5/pk	010-7002-460230	\$ 40.30
	33854	115-016597	15-000496	03/26/2015	2	Item PD-5P1 5cc Pneu-dart 'P' 1" 5/pk	010-7002-460230	\$ 43.00
	33854	115-016597	15-000496	03/26/2015	3	Shipping & Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 5620 : DELL	XJN568961	115-016451	15-000643	03/25/2015	1	OptiPlex 7020 MT CTO Per Quote # 702139206	010-1600-460110	\$ 1,095.98
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1537192	115-006139	15-000111	03/12/2015	1	Muffler pipe	010-5006-461800	\$ 199.89
	1542685	115-016588	15-000111	03/26/2015	1	Truck parts	010-5006-461800	\$ 275.28
	1543793	115-016620	15-000111	03/26/2015	1	Clamp/Pipe/Reservoir	010-5006-461800	\$ 321.99
	1544007	115-016644	15-000111	03/26/2015	1	Exhaust pipe	010-5006-461800	\$ 199.89
	1542832	115-016645	15-000111	03/26/2015	1	Support	010-5006-461800	\$ 176.36
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	23419	115-016300	15-000692	03/17/2015	1	Invoice #23419 dated 2/26/15 - 2-Embroidered logos: "Village of Orland" ULC	283-4003-460190	\$ 15.00
	23418	115-016307	15-000692	03/17/2015	1	Invoice #23418 - Sport-Tek Colorblock Polo Forest Green 1/I Maroon 1/I True Royal 1/I "Orland Park" ULC	283-4003-460190	\$ 72.00
	23418	115-016307	15-000692	03/17/2015	2	Invoice #23418 dated 2/26/15 - Sport-Tek Colorblock Polo Forest Green 1/xxl Maroon 1/xxl True Royal 1/xxl "Orland Park" ULC	283-4003-460190	\$ 78.00
	23430	115-016589	15-000788	03/26/2015	1	Invoice #23430 dated 3/5/15 - Jerzees T's Military Green 50/m, 50/l, 20/xl "Village of Orland Crest" ULC	283-4003-460190	\$ 780.00
	23430	115-016589	15-000788	03/26/2015	2	Invoice #23430 dated 3/5/15 - 10/xxl	283-4003-460190	\$ 85.00
	23430	115-016589	15-000788	03/26/2015	3	Invoice #23430 dated 3/5/15 - 7/3xl	283-4003-460190	\$ 73.50
	23430	115-016589	15-000788	03/26/2015	4	invoice #23430 dated 3/5/15 - 5/4xl	283-4003-460190	\$ 62.50
	23430	115-016589	15-000788	03/26/2015	5	invoice #23430 dated 3/5/15 - 5/xlT Oxford	283-4003-460190	\$ 47.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	831163	115-001508	15-000560	03/10/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - January	031-6001-443600	\$ 4.03
	832448	115-006072	15-000289	03/11/2015	1	Copier Maintenance (Konica 7165) - February	283-4007-443600	\$ 31.30
	832449	115-006073	15-000289	03/11/2015	1	Copier Maintenance (Konica C300) - February	283-4007-443600	\$ 92.46
	831769	115-016366	15-000174	03/18/2015	1	Copier maintenance for Finance North - February	010-1400-443600	\$ 82.53
	831774	115-016367	15-000064	03/18/2015	1	Copier maintenance - February	010-7002-443600	\$ 19.06
	833466	115-016630	15-000560	03/26/2015	1	Konica Bizhub 222 Command Room Copier ID #17350 - February	031-6001-443600	\$ 4.87
	833468	115-016632	15-000313	03/26/2015	1	Mayor's office and trustees' offices copier usage - February	010-1500-443600	\$ 0.45
	833469	115-016633	15-000007	03/26/2015	1	Parks Admin. copier maint./usage - February	283-4003-443600	\$ 9.01
	833471	115-016634	15-000174	03/26/2015	1	Copier maintenance for Finance South - February	031-1400-443600	\$ 11.58
	833472	115-016635	15-000262	03/26/2015	1	Gateway Copier Maintenance - February	010-1200-443600	\$ 241.73
	830329	115-016880	15-000773	04/02/2015	1	Copier maintenance/usage - January	021-1800-443600	\$ 4.34
	833473	115-016919	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 0.03
	833474	115-016920	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 33.65
	833476	115-016921	15-000064	04/03/2015	1	Copier maintenance - February	010-7002-443600	\$ 112.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768107281	I15-016691	15-000193	03/27/2015	1	Improv supplies	283-4002-490400	\$ 39.21
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	036445	I15-016449	15-000254	03/25/2015	1	Replace air duct assy. in police vehicle #09	010-5006-443400	\$ 1,364.42
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	12/08/14	I15-012471	15-000416	03/16/2015	1	ICS Sanction Fees for the 2015 Chilly Willie Chili Challenge.	010-9450-484990	\$ 300.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL26156	I15-016627	15-000038	03/26/2015	1	Misc. repair supply	010-5006-461990	\$ 41.92
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/27/15	I15-016355	15-000292	03/18/2015	1	PPO Monthly Expense - February	092-0000-453100	\$ 190,238.27
	02/27/15	I15-016355	15-000292	03/18/2015	2	HMO Monthly Expense - February	092-0000-453200	\$ 78,611.57
[VENDOR] 6676 : STAGG HIGH SCHOOL	03/05/15	I15-016578	15-000721	03/26/2015	1	Spring Fling Dance SR Event/ April 18, 2015	283-4008-490100	\$ 300.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	04012015	I15-000836		04/01/2015	1	MWRD Annual Service Fee - 1st Installment	010-0000-110907	\$ 58,936.95
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	105915	I15-016294	15-000080	03/17/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 17.00
	105914	I15-016301	15-000080	03/17/2015	1	Light bulbs - Civic Center	021-1800-461200	\$ 231.25
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV258416	I15-016594	15-000813	03/26/2015	1	53" Rescue tubes, cut away(Red)SKU #110	283-4005-460180	\$ 1,020.00
	INV258416	I15-016594	15-000813	03/26/2015	2	shipping	283-4005-460180	\$ 62.50
	INV259318	I15-016668	15-000854	03/27/2015	1	Lifeguard chair, item #TLG535W (white)	283-4005-460180	\$ 4,425.00
[VENDOR] 6915 : CHILLINI POD	01/25/15	I15-006546	15-000325	03/12/2015	1	Post-event CASI Sanction Fees for the 2015 Chilly Willie Chili Challenge.	010-9450-484990	\$ 160.00
[VENDOR] 7020 : NORTHERN SAFETY CO., INC.	901319525	I15-003590	15-000648	03/11/2015	1	Economical Black PVC Coated Gloves w Smooth Finish, Knitwrist	010-5002-464700	\$ 43.68
	901319525	I15-003590	15-000648	03/11/2015	2	Novax Electrical Safety Lineman's Class 00&0 Industrial 10" Goatskin Leather Protector Gloves	010-5002-464700	\$ 58.92
	901319525	I15-003590	15-000648	03/11/2015	3	Novax Electrical Safety Canvas Bag for 11" Leather Protector Gloves	010-5002-464700	\$ 69.48
	901319525	I15-003590	15-000648	03/11/2015	4	Miller by Honeywell Duraflex Stretchable Full Body Fall Protection Harness w Mating Buckles, Back D-Ring	010-5002-464700	\$ 396.03
	901319525	I15-003590	15-000648	03/11/2015	5	Miller by Honeywell StretchStop Fall Protection Lanyard w Shock Absorber & 2 Locking Snap Hooks	010-5002-464700	\$ 187.14
	901319525	I15-003590	15-000648	03/11/2015	6	NS Hand Protection Hi-Vis Reflective Insulated Pigskin Work Gloves w Safety Cuff	010-5002-464700	\$ 133.80
	901319525	I15-003590	15-000648	03/11/2015	7	NS Hearing Protection Cap Mount Ear Muffs NRR 23	010-5002-464700	\$ 63.96
	901319525	I15-003590	15-000648	03/11/2015	8	NS Hearing Protection Hi-Vis Ear Muff	010-5002-464700	\$ 91.92
	901319525	I15-003590	15-000648	03/11/2015	9	NS Ultrabrite Workwear 3-Piece Hi-Vis Class 3 Rain Suit	010-5002-460190	\$ 1,007.10
	901319525	I15-003590	15-000648	03/11/2015	10	NS Ruf-flex Plus Rubber Palm Coated Stretch Knit Work Gloves	010-5002-460190	\$ 75.80
	901319525	I15-003590	15-000648	03/11/2015	11	Discount for early payment	010-5002-464700	\$ -42.56
	901323173	I15-016639	15-000648	03/26/2015	1	Novax Electrical Safety Lineman's Class 00&0 Industrial 10" Goatskin Leather Protector Gloves	010-5002-464700	\$ 19.64

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[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	120456	115-006150	15-000682	03/12/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 45.00
	120573	115-016370	15-000682	03/18/2015	1	Watershed Surface Water Sampling	031-6007-432990	\$ 249.00
[VENDOR] 7138 : AUBIN	03/06/15	115-016493	15-000756	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 7299 : MURPHY	03/13/15	115-016651	15-000758	03/26/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 450.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-367332	115-016328	15-000073	03/17/2015	1	Grease gun hose	010-5006-461990	\$ 7.03
	2543-367414	115-016329	15-000073	03/17/2015	1	Sway bar links	010-5006-461800	\$ 49.90
	2543-367996	115-016469	15-000073	03/25/2015	1	Spark plug	010-5006-461800	\$ 1.65
	2543-368186	115-016586	15-000073	03/26/2015	1	Rough service bulbs	010-5006-461800	\$ 14.64
	2543-368211	115-016605	15-000073	03/26/2015	1	Cabin air filters/Fuses/holders	010-5006-461800	\$ 46.94
	2543-368579	115-016607	15-000073	03/26/2015	1	Oil seal	010-5006-461800	\$ 15.59
	2543-368410	115-016608	15-000073	03/26/2015	1	Window defogger tab	010-5006-461800	\$ 11.03
	2543-368517	115-016609	15-000073	03/26/2015	1	Oil	010-5006-462200	\$ 25.74
	2543-368790	115-016818	15-000073	04/01/2015	1	Spark plugs/ Air filters	010-5006-461700	\$ 6.27
	2543-369117	115-016824	15-000073	04/01/2015	1	Clamps	010-5006-461800	\$ 2.50
[VENDOR] 7382 : ACOM SOLUTIONS	0185535-IN	115-016664	15-000767	03/27/2015	1	Replacement MICR toner cartridge for check printer for tax rebate check printing. Price quote per June.	281-0000-460100	\$ 465.00
	0185535-IN	115-016664	15-000767	03/27/2015	2	Freight	281-0000-460100	\$ 89.25
[VENDOR] 7467 : HANDZIK	3156	115-016805	15-000124	03/31/2015	1	Early Childhood Classes - 2015 Winter and Spring programs - 3/2-3/13/15	283-4002-490200	\$ 874.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	117724	115-016530	15-000069	03/25/2015	1	Uniforms - Dahlman	010-1700-460190	\$ 397.68
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV0908127	115-016520	15-000044	03/25/2015	1	Doc#444127, Configure Panasonic Wearable Camera for upload to Arbitrator back end server (note: Requires valid arbitrator software maintenance, part #ZBLOCKONET	010-1600-460130	\$ 400.00
[VENDOR] 7695 : FIFTH THIRD BANK	03052015	115-016378		03/05/2015	1	Term Loan Closing Costs - Note Processing Fee - \$900, Attorney Fees - \$2,500	282-0000-492990	\$ 3,400.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	151933	115-016539	15-000514	03/25/2015	1	Printing of 3,000 employment applications	010-1100-460140	\$ 724.09
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	22846	115-016930	15-000089	04/03/2015	1	Roof repairs - GBC	010-1700-443100	\$ 405.50
	22845	115-016931	15-000089	04/03/2015	1	Roof repairs - RDC	010-1700-443100	\$ 280.50
[VENDOR] 7834 : AUTO TRUCK GROUP	1285906	115-016871	15-000572	04/02/2015	1	Auger feedback sensor kit and cable purchased 1/28/2015. Invoice# 1285906.	092-0000-452110	\$ 936.32
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39200	115-016799	15-000125	03/31/2015	1	Metra	026-0000-432910	\$ 48.00
	39274	115-016800	15-000125	03/31/2015	1	FLC land fowl abatement	283-4001-432910	\$ 250.00
[VENDOR] 8138 : STEPHENS	03/06/15	115-016484	15-000755	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 225.00

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[VENDOR] 8184 : MEDTECH	IN000448408	I15-016436	15-000478	03/24/2015	1	Wristbands for Drop-In Sportsplex Users (500/box)	283-4007-490400	\$ 847.80
	IN000448408	I15-016436	15-000478	03/24/2015	2	Shipping and Handling	283-4007-490400	\$ 104.92
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	47436/1	I15-016439	15-000201	03/24/2015	1	Pruning seal	010-5002-461990	\$ 14.98
	47588/1	I15-016797	15-000201	03/31/2015	1	Wire rope clips	010-5002-461990	\$ 9.16
	47507/1	I15-016888	15-000105	04/02/2015	1	Ice melt - SPLX	283-4007-461300	\$ 65.98
	47505/1	I15-016889	15-000105	04/02/2015	1	Plungers - SPLX	283-4007-461300	\$ 6.98
	47485/1	I15-016917	15-000105	04/02/2015	1	Door stops - BM	010-1700-461300	\$ 49.90
[VENDOR] 8231 : APPLE CHEVROLET	285334	I15-016461	15-000067	03/25/2015	1	P/S hose	010-5006-461800	\$ 47.27
	285577	I15-016603	15-000067	03/26/2015	1	Blade	010-5006-461800	\$ 16.65
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92948006	I15-016383	15-000722	03/18/2015	1	Material 108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License Per Quote # 20464882	010-1600-460130	\$ 1,934.00
[VENDOR] 8800 : BROOK ELECTRIC	S004026323.001	I15-016306	15-000710	03/17/2015	1	1- KLEIN 32557 7.9 HD SCRDRVR	010-1700-460170	\$ 17.30
	S004026323-002	I15-016506	15-000752	03/25/2015	1	1- KLEIN 32557 HD M-BIT SCRDRVR	010-1700-460170	\$ 17.30
[VENDOR] 8802 : MISSION SIGNS	2015-11586	I15-016308	15-000698	03/17/2015	1	1- Full color lettering (Install the Village Logo on wall in finance south)	010-1700-443100	\$ 105.00
	2015-11600	I15-016498	15-000803	03/25/2015	1	change dates on (3) banners for Easter Egg Hunt	010-9450-460140	\$ 60.00
[VENDOR] 8980 : DZIERWA	03/06/15	I15-016485	15-000757	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	387893	I15-016475	15-000301	03/25/2015	1	FY15 Quarterly Administrative Fees - 2nd qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 9099 : COMCAST	8771401240275495	I15-016694		03/27/2015	1	3/14-4/13	010-1600-442850	\$ 185.35
	8771401240156331	I15-016695	15-000057	03/27/2015	1	Internet service for RDC - 3/21-4/20	283-4001-441800	\$ 107.85
	8771401250029345	I15-016703	15-000168	03/27/2015	1	Internet for Sportsplex - 3/1-3/28	283-4007-441800	\$ 97.85
	8771401240158139	I15-016704	15-000057	03/27/2015	1	Internet service for CAC - 1/30-2/28	283-4001-441800	\$ 79.39
	8771401240401984	I15-016707	15-000006	03/27/2015	1	BM shop - 3/5-4/4	010-1700-441800	\$ 102.85
	8771401240179457	I15-016735		03/30/2015	1	3/28-4/27	010-5001-441800	\$ 2.11
	8771401240179432	I15-016737		03/30/2015	1	3/28-4/27	010-0000-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115355OP	I15-016499	13-000569	03/25/2015	1	Tree & Stump Removal and Restoration - 1/27-3/5/15	054-0000-470700	\$ 8,303.50
	115360OP	I15-016669	13-000569	03/27/2015	1	Tree & Stump Removal and Restoration - 3/2-3/13/15	054-0000-470700	\$ 30,231.15
[VENDOR] 9192 : SPACECO, INC.	120384	I15-016431	15-000861	03/23/2015	1	Main Street Triangle Lighting. Services included photometrics and preliminary light pole layout. Professional Services from November 30, 2014 to December 30, 2014. Invoice 120384	282-0000-432800	\$ 714.00
	63986	I15-016483	13-000558	03/25/2015	1	Storm Sewer GIS Survey - February	031-6007-432990	\$ 47,664.00
[VENDOR] 9264 : ULRICH	03/13/15	I15-016688	15-000353	03/27/2015	1	Line dancing instructor - 1/6-2/24/15	283-4002-490200	\$ 420.00

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-310318	I15-006134	15-000065	03/12/2015	1	Battery/Power steering fluid	010-5006-461800	\$ 123.27
	40-310071	I15-006143	15-000065	03/12/2015	1	Battery/Filters	010-5006-461800	\$ 179.28
	40-310644	I15-016332	15-000065	03/17/2015	1	Sensor	010-5006-461800	\$ 37.50
	40-310355	I15-016333	15-000065	03/17/2015	1	Wiper blade return - Original invoice no. 40-309860	010-5006-461800	\$ -8.04
	40-310209	I15-016334	15-000065	03/17/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-310443	I15-016335	15-000065	03/17/2015	1	Battery core return	010-5006-461800	\$ -18.00
	40-311001	I15-016401	15-000065	03/18/2015	1	Lens	010-5006-461800	\$ 5.93
	40-311000	I15-016402	15-000065	03/18/2015	1	Lamps	010-5006-461800	\$ 16.26
	40-311340	I15-016477	15-000065	03/25/2015	1	Wiper blades	010-5006-461800	\$ 20.54
	40-311092	I15-016478	15-000065	03/25/2015	1	Batteries	010-5006-461800	\$ 218.42
	40-311234	I15-016479	15-000065	03/25/2015	1	Battery core credit - Original invoice 311092	010-5006-461800	\$ -36.00
	40-311064	I15-016480	15-000065	03/25/2015	1	Motor-c/Blwr/Lens	010-5006-461800	\$ 68.41
	40-311218	I15-016481	15-000065	03/25/2015	1	Batteries	010-5006-461800	\$ 175.04
	40-311398	I15-016579	15-000065	03/26/2015	1	Headlamp bulb connector	010-5006-461800	\$ 18.86
	40-311401	I15-016580	15-000065	03/26/2015	1	Headlight/Bulbs	010-5006-461800	\$ 56.09
	40-311426	I15-016581	15-000065	03/26/2015	1	Wiper blades	010-5006-461800	\$ 16.08
	40-311721	I15-016582	15-000065	03/26/2015	1	Parts	010-5006-461800	\$ 62.94
	40-311894	I15-016618	15-000065	03/26/2015	1	T/S cam-slip ring	010-5006-461800	\$ 15.94
[VENDOR] 9302 : POMP'S TIRE	690026634	I15-016336	15-000076	03/17/2015	1	Tires	010-5006-461890	\$ 796.10
	690026634	I15-016336	15-000076	03/17/2015	2	Truck tire - Dismount & mount	010-5006-443400	\$ 80.00
	690026699	I15-016460	15-000076	03/25/2015	1	Tires	010-5006-461890	\$ 183.78
	690026842	I15-016619	15-000076	03/26/2015	1	Tires	010-5006-461890	\$ 341.36
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	10881	I15-016503	15-000123	03/25/2015	1	Audits performed by Starfish Aquatics	283-4005-429200	\$ 3,000.00
	10893	I15-016686	15-000777	03/27/2015	1	Starguard Lifeguard CAPs	283-4005-429200	\$ 5,040.00
	10893	I15-016686	15-000777	03/27/2015	2	Shipping	283-4005-429200	\$ 19.80
[VENDOR] 9656 : MENARDS - HOMER GLEN	59773	I15-016693	15-000888	03/27/2015	1	Invoice #59773 dated 3/13/15 - 20 - 8" Alum Hand Rail Kit	283-4005-461650	\$ 953.82
	59773	I15-016693	15-000888	03/27/2015	2	Invoice #59773 dated 3/13/15 - 8 - 42" Alum End Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	3	Invoice #59773 dated 3/13/15 - 38 - 4' Alum Picket Kit	283-4005-461650	\$ 1,042.76
	59773	I15-016693	15-000888	03/27/2015	4	Invoice #59773 dated 3/13/15 - 8 - 42" Alum Line Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	5	Invoice #59773 dated 3/13/15 - 8 42" Alum Stair Post	283-4005-461650	\$ 280.73
	59773	I15-016693	15-000888	03/27/2015	6	Invoice #59773 dated 3/13/15 - Special order Rail	283-4005-461650	\$ 167.17
[VENDOR] 9664 : WAREHOUSE DIRECT	2617511-0	I15-006335	15-000112	03/12/2015	1	Paper towels/Toilet paper - SPLX	283-4007-460150	\$ 205.35
	2615298-0	I15-016295	15-000616	03/17/2015	1	UNV31310 push pins	283-4003-460100	\$ 3.58
	2615298-0	I15-016295	15-000616	03/17/2015	2	ROL62533 paperclip holder	283-4003-460100	\$ 21.69
	2615298-0	I15-016295	15-000616	03/17/2015	3	HAM 15101 card stock	283-4003-460100	\$ 7.24
	2619712-0	I15-016296	15-000112	03/17/2015	1	Paper towels - BM	010-1700-460150	\$ 156.08
	2616349-1	I15-016297	15-000112	03/17/2015	1	Spoons - BM	010-1700-460150	\$ 36.99
	2620944-0	I15-016320	15-000683	03/17/2015	1	Wood Business Card Holder - ROL23330	010-1200-460100	\$ 8.06

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	2620944-0	I15-016320	15-000683	03/17/2015	2	Coffee - K-Cups Hazelnut Flavor Gloria Jean - DIE60051052	010-1200-460150	\$ 51.40
	2620944-0	I15-016320	15-000683	03/17/2015	3	Quality Park Business Envelopes 3 7/8 X 8 7/8 White - QUA-90090	010-1200-460100	\$ 39.44
	2621760-0	I15-016347	15-000686	03/18/2015	1	Case logic CLGAUA316ANT laptop case	283-4003-460100	\$ 38.43
	2621760-0	I15-016347	15-000686	03/18/2015	2	Kensington wireless mouse KMW72401	283-4003-460100	\$ 17.95
	2621760-0	I15-016347	15-000686	03/18/2015	3	Rolodex 3 tier clip holder ROL62533	283-4003-460100	\$ 7.23
	2622791-0	I15-016357	15-000701	03/18/2015	1	DYM45013 - D1 Standard Tape Cartridge for Dymo Label Makers, 1/ 2in x 23ft, Black on White	010-7002-460100	\$ 54.95
	2622791-0	I15-016357	15-000701	03/18/2015	2	CLL61217 - Business Card Binder Pages, Holds 20 Cards, 8 1/ 8 x 11 1/ 4, Clear, 10/ Pack	010-7002-460100	\$ 1.76
	2622791-0	I15-016357	15-000701	03/18/2015	3	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 36.24
	2622791-0	I15-016357	15-000701	03/18/2015	4	UNV79000 - Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box	010-7002-460100	\$ 5.30
	2622791-0	I15-016357	15-000701	03/18/2015	5	UNV95224 - Quick Set- Up Lift- Off Lid Storage Box, Letter/ Legal, Fiberboard, White, 12/ Ctn	010-7002-460100	\$ 43.20
	2619129-0	I15-016363	15-000664	03/18/2015	1	Uni-Ball Vision Elite Pens item #SAN61232 blue	010-1500-460100	\$ 25.68
	2619129-0	I15-016363	15-000664	03/18/2015	2	BUNN coffee filters Item #BUNBCF250	010-1500-460100	\$ 5.08
	2619363-0	I15-016364	15-000112	03/18/2015	1	Trash can liners - SPLX	283-4007-460150	\$ 176.10
	2618003-0	I15-016368	15-000655	03/18/2015	1	Copy paper WAU-22531	283-4001-460100	\$ 21.50
	2625321-0	I15-016518	15-000737	03/25/2015	1	Bottle Rocket blue copy paper CAS-MP2201BE	283-4001-460100	\$ 13.47
	2625321-0	I15-016518	15-000737	03/25/2015	2	Turbulent Tuquoise copy paper Cas-MP2201TT	283-4001-460100	\$ 28.74
	2625321-0	I15-016518	15-000737	03/25/2015	3	Correction fluid PAP-5643115	283-4001-460100	\$ 6.78
	2625321-0	I15-016518	15-000737	03/25/2015	4	Small Postit flags - Bright MMM-683VAD1	283-4001-460100	\$ 35.10
	2625321-0	I15-016518	15-000737	03/25/2015	5	Jumbo paper clips UNV72240	283-4001-460100	\$ 11.54
	2625321-0	I15-016518	15-000737	03/25/2015	6	Correction tape PAP 6137406	283-4001-460100	\$ 44.58
	2625321-0	I15-016518	15-000737	03/25/2015	7	Pencils #2 UNV55400	283-4001-460100	\$ 4.05
	2625321-0	I15-016518	15-000737	03/25/2015	8	Avery 1/2 binders White AVE 17002	283-4001-460100	\$ 13.02
	2625321-0	I15-016518	15-000737	03/25/2015	9	Binder 1 1/2" Black UNV-20771	283-4001-460100	\$ 10.82
	2625321-0	I15-016518	15-000737	03/25/2015	10	Binder 2" Black UNV-20781	283-4001-460100	\$ 8.72
	2625321-0	I15-016518	15-000737	03/25/2015	11	1" Binder SAM 16937	283-4001-460100	\$ 9.98
	2625152-0	I15-016521	15-000112	03/25/2015	1	Supplies - BM	010-1700-460150	\$ 720.14
	2617796-0	I15-016523	15-000112	03/25/2015	1	Supplies - SPLX	283-4007-460150	\$ 149.40
	2617032-0	I15-016591	15-000112	03/26/2015	1	Supplies - VH	010-1700-460150	\$ 34.64
	2630797-0	I15-016599	15-000764	03/26/2015	1	Item # SAF4216MH - Wood Wall Rack, Three Double- Hooks, 18w x 3- 1/ 4d x 6- 3/ 4h, Mahogany (Iir's Office)	010-1100-460100	\$ 55.44
	2630797-0	I15-016599	15-000764	03/26/2015	2	BUNBCF250 - Flat Bottom Coffee Filters, 12- Cup Size, 250/Pack.	010-1100-460100	\$ 5.08
	2630797-0	I15-016599	15-000764	03/26/2015	3	Item #PENS520A - Sign Pen Porous Point Capped Water- Based Pen, Black Ink, Fine, Dozen	010-1100-460100	\$ 12.89
	2630797-0	I15-016599	15-000764	03/26/2015	4	WHDCOPY11 - Multipurpose Copy Paper, Letter Size, 8-1/2 x 11, 92 US/ 104 Euro Bright, 20lb., Ten 500-Sheet Reams.	010-1100-460100	\$ 159.95
	2630797-0	I15-016599	15-000764	03/26/2015	5	MEA06132 - Side-Bound Guided Business Notebook, Linen, Meeting Notes, 8 7/ 8 x 11, 80 Sheets	010-1100-460100	\$ 37.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2630834-0	I15-016600	15-000765	03/26/2015	1	Class Three Standard Pen Size Laser Pointer - QRTMP1200Q	010-1201-460100	\$ 24.57
	2632745-0	I15-016615	15-000809	03/26/2015	1	# whd8533 - Writing Pads	283-4007-460100	\$ 7.31
	2632745-0	I15-016615	15-000809	03/26/2015	2	UNV-84622 - Laminating Pouches	283-4007-460100	\$ 26.06
	2632745-0	I15-016615	15-000809	03/26/2015	3	#UNV-35210 - #10 White Envelopes	283-4007-460100	\$ 11.38
	2632949-0	I15-016616	15-000112	03/26/2015	1	Toilet paper/Paper towels - SPLX	283-4007-460150	\$ 276.35
	2632944-0	I15-016640	15-000112	03/26/2015	1	Supplies - BM	010-1700-460150	\$ 787.18
	2634643-0	I15-016642	15-000825	03/26/2015	1	Item #: HAM103267 Fore MP Multipurpose Paper, 96 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton	010-2001-460100	\$ 135.00
	2634643-0	I15-016642	15-000825	03/26/2015	2	Item #: WAU49141 Exact Index Card Stock, 90 lbs., 8- 1/ 2 x 11, Canary, 250 Sheets/ Pack	010-2001-460100	\$ 72.00
	2634643-0	I15-016642	15-000825	03/26/2015	3	Item #: SCJ4444 Flexible Fabric Adhesive Bandages, 1" x 3", 100/ Box	010-2001-484990	\$ 6.99
	2634643-0	I15-016642	15-000825	03/26/2015	4	Item #: KOH3274BC Triangular Scale, Plastic, 12", Engineering, White	010-2001-460100	\$ 29.05
	2636024-0	I15-016653	15-000827	03/26/2015	1	FEL91741 - Gel mouse pad w/wrist rest	010-1400-460100	\$ 17.51
	2640404-0	I15-016675	15-000878	03/27/2015	1	PFX2051 - Out/Substitution guides, 1/5 Top Tab, 11pt stock, letter, salmon, 100/Box	010-1100-460100	\$ 42.11
	2640404-0	I15-016675	15-000878	03/27/2015	2	CASMP2201GRP - FIREWORX colored paper, 20lb, 8-1/2 x 11, golden glimmer, 500 sheets/ream	010-1100-460100	\$ 8.68
	2640404-0	I15-016675	15-000878	03/27/2015	3	MMM654YW - Post-it Notes, 3x3, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 13.19
	2640404-0	I15-016675	15-000878	03/27/2015	4	MMM655YW - Post-it Notes, 3x5, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 18.09
	2640404-0	I15-016675	15-000878	03/27/2015	5	MMM653YW - Original post-it notes, 1- 1/2 x 2, Canary Yellow, 12 100-sheet pads/pack	010-1100-460100	\$ 4.10
	2640404-0	I15-016675	15-000878	03/27/2015	6	SWI66503 - SmartTouch Stapler, 25-sheet capacity, black	010-1100-460100	\$ 17.79
	2640404-0	I15-016675	15-000878	03/27/2015	7	SWI3745022 - Laminating Pouches, 3 mil, 9x11 1/2, 100/Box	010-1100-460100	\$ 44.60
	2640404-0	I15-016675	15-000878	03/27/2015	8	ESR122775 - EverLife chair mats for medium pile carpet, L-Workstation w/lip, 66 x 60, Clear (reception area)	010-1100-460100	\$ 236.58
	2640304-0	I15-016676	15-000873	03/27/2015	1	Laminating pouches legal size - UNV-84630	283-4001-460100	\$ 10.19
	2640304-0	I15-016676	15-000873	03/27/2015	2	Double-sided scotch tape - MMM-3136	283-4001-460100	\$ 5.01
	2640304-0	I15-016676	15-000873	03/27/2015	3	Rubber cement - EPI-231	283-4001-460100	\$ 3.43
	2640304-0	I15-016676	15-000873	03/27/2015	4	Divider tabs - UNV-20861	283-4001-460100	\$ 18.72
	2640304-0	I15-016676	15-000873	03/27/2015	5	White copy paper - WHD SM11	283-4001-460100	\$ 144.65
	2640304-0	I15-016676	15-000873	03/27/2015	6	Glue Sticks - AVE-98095	283-4001-460100	\$ 4.86
	2640304-0	I15-016676	15-000873	03/27/2015	7	Yellow Legal File Folder - SMD-17910	283-4001-460100	\$ 53.28
	2640304-0	I15-016676	15-000873	03/27/2015	8	Clear packing tape - MMM3850-6	283-4001-460100	\$ 30.65
	2643002-0	I15-016677	15-000873	03/27/2015	1	Legal size Expanding File Folders 3 1/ 2 Inch Expansion File Pocket, Straight, Legal, Redrope, 10/ Box - Item GLWFC1526E	283-4001-460100	\$ 36.18
[VENDOR] 9824 : DRIVERS LICENSE GUIDE COMPANY	669604	I15-016923	15-000947	04/03/2015	1	Invoice 669604, 2015 I.D. checking guide	010-7002-429300	\$ 37.90
	669604	I15-016923	15-000947	04/03/2015	2	shipping and handling	010-7002-429300	\$ 6.00
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000338564	I15-016590	15-000202	03/26/2015	1	FSA Expense - Dec. 2014	092-0000-432800	\$ 135.00
[VENDOR] 9928 : ELIFEGUARD, INC.	57326	I15-016614	15-000812	03/26/2015	1	3 Pocket Lifeguard Hip Pack, Navy #154 NAV	283-4005-460190	\$ 666.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9930 : JACOBS	03/11/15	115-016643	15-000761	03/26/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 150.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007827	115-016465	15-000418	03/25/2015	1	Professional services for February	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23126	115-016699	15-000793	03/27/2015	1	Bottle of MAP gas and a brass bristle brush for use in V&E work. Sale/trans#23046389 on 2/27/15	010-5006-461990	\$ 11.85
	01630	115-016700	15-000793	03/27/2015	1	Slow blow fuse for the fuel island vacuum, sale#88122321 on 2/26/15	010-5001-461300	\$ 9.17
	23661	115-016701	15-000094	03/27/2015	1	Screws - Parks	283-4003-461990	\$ 5.31
	23317	115-016796	15-000430	03/31/2015	1	Anti-freeze - Street division	010-5002-461990	\$ 3.78
	02499	115-016891	15-000094	04/02/2015	1	Power tool batteries - Parks	283-4003-460170	\$ 141.55
	02499	115-016891	15-000094	04/02/2015	2	Screws - Parks	283-4003-461990	\$ 23.74
	02527	115-016892	15-000094	04/02/2015	1	Recip. saw blades/Pruning blades - Parks	283-4003-460170	\$ 80.35
	02537	115-016893	15-000087	04/02/2015	1	Brooms - FLC	010-1700-461100	\$ 18.96
	23378	115-016894	15-000094	04/02/2015	1	Gloves - Parks	283-4003-460190	\$ 16.12
	23378	115-016894	15-000094	04/02/2015	2	Cable ties - Parks	283-4003-461990	\$ 16.82
	02528	115-016895	15-000094	04/02/2015	1	Recip. saw - Parks	283-4003-460170	\$ 113.05
	02370	115-016898	15-000087	04/02/2015	1	Paint/Painting supplies - RDC	010-1700-461300	\$ 64.38
	02369	115-016899	15-000087	04/02/2015	1	Batteries - PD	010-1700-461300	\$ 25.56
	02381	115-016900	15-000087	04/02/2015	1	Building supplies - RDC	010-1700-461300	\$ 21.50
	09262	115-016901	15-000087	04/02/2015	1	Shark vacuum cleaner - Shop	010-1700-460180	\$ 189.05
	09262	115-016901	15-000087	04/02/2015	2	Light bulbs - BM	010-1700-461200	\$ 38.81
	02176	115-016903	15-000094	04/02/2015	1	PVC pipes/Cement - Parks	283-4003-461990	\$ 41.11
	02180	115-016904	15-000087	04/02/2015	1	Dusting air/Elec. contact cleaner/Label tape - BM	010-1700-461300	\$ 29.92
	02359	115-016906	15-000094	04/02/2015	1	Refill sand paper discs/Clamp - Parks	283-4003-460170	\$ 51.26
	02327	115-016907	15-000094	04/02/2015	1	Staple gun/Drill bits/Tube cutter/Misc. tools - Parks	283-4003-460170	\$ 78.46
	02327	115-016907	15-000094	04/02/2015	2	Plastic sheeting/Staples - Parks	283-4003-461990	\$ 55.16
	02326	115-016909	15-000087	04/02/2015	1	Dremel cutting wheels - BM	010-1700-460170	\$ 37.41
	02326	115-016909	15-000087	04/02/2015	2	Electrical supplies - CAC	010-1700-461200	\$ 13.09
	02326	115-016909	15-000087	04/02/2015	3	Tape - BM	010-1700-461300	\$ 17.06
	09071	115-016910	15-000094	04/02/2015	1	Grease gun parts - Parks	283-4003-460170	\$ 35.12
	09071	115-016910	15-000094	04/02/2015	2	Paint roller covers/Tape - Parks	283-4003-461990	\$ 16.08
	02841	115-016911	15-000258	04/02/2015	1	Rebar/Remesh - CPAC	283-4005-461650	\$ 134.70
	02610	115-016912	15-000087	04/02/2015	1	Flashlight - BM	010-1700-460170	\$ 28.47
	02610	115-016912	15-000087	04/02/2015	2	Light bulbs - RDC	010-1700-461200	\$ 7.56
	02607	115-016913	15-000258	04/02/2015	1	Lockpin - SPLX	283-4007-461300	\$ 15.08
	02599	115-016914	15-000094	04/02/2015	1	Ratchet/Sockets - Parks	283-4003-460170	\$ 48.96
	02599	115-016914	15-000094	04/02/2015	2	Plastic bin - Parks	283-4003-461990	\$ 2.87
	23259	115-016916	15-000094	04/02/2015	1	Rake/Saw blades - Parks	283-4003-460170	\$ 33.20
	23259	115-016916	15-000094	04/02/2015	2	Batteries - Parks	283-4003-461990	\$ 10.42
[VENDOR] 10079 : 22ND CENTURY MEDIA	00322544	115-016885	15-000834	04/02/2015	1	Public Hearing Notice for Plan Commission for Park Boulevard Luxury Ranch Villas to run on 02/19/2015	010-8000-442300	\$ 73.44
[VENDOR] 10118 : AV NOW, INC.	90467	115-002502	15-000702	03/11/2015	1	Zkick Max 15 with Ipod cable- portable PA system	283-4007-460180	\$ 499.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	90467	115-002502	15-000702	03/11/2015	2	Audio Technica System- 8 handheld mic system	283-4007-460180	\$ 99.99
	90467	115-002502	15-000702	03/11/2015	3	shipping	283-4007-460180	\$ 88.00
[VENDOR] 10201 : COSTCO WHOLESALE	034824	115-016445	15-000185	03/24/2015	1	Water/Pop	010-1500-464100	\$ 37.24
[VENDOR] 10213 : CURRIE MOTORS	94704	115-016330	15-000071	03/17/2015	1	Gasket	010-5006-461800	\$ 12.55
	410970	115-016809	15-000071	03/31/2015	1	Exhaust repairs	010-5006-443400	\$ 938.56
	94850	115-016815	15-000071	04/01/2015	1	Window door moulding	010-5006-461800	\$ 49.57
	94881	115-016816	15-000071	04/01/2015	1	Parts	010-5006-461800	\$ 24.94
	94929	115-016817	15-000071	04/01/2015	1	Chassis ground strap	010-5006-461800	\$ 17.25
	94953	115-016820	15-000071	04/01/2015	1	Nuts	010-5006-461800	\$ 3.88
	94930	115-016821	15-000071	04/01/2015	1	Tubes	010-5006-461800	\$ 75.15
	94959	115-016822	15-000071	04/01/2015	1	Returns on original inv. 94930	010-5006-461800	\$ -75.15
	94960	115-016823	15-000071	04/01/2015	1	Hose/Nuts	010-5006-461800	\$ 118.15
[VENDOR] 10249 : PARISI	03/06/15	115-016495	15-000760	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 525.00
[VENDOR] 10291 : FAMILY TIME MAGAZINE	13257	115-016792	15-001002	03/31/2015	1	Summer Day Camp 2015 ad in Winter magazine (January 2015 publication).	283-4002-442300	\$ 395.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-212713-01	115-016476	15-000249	03/25/2015	1	Batteries	010-5002-460290	\$ 169.44
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	36024	115-016374	15-000808	03/18/2015	1	Invoice 36024, Professional services for vehicle hearing on 2/5/2015	010-0000-432100	\$ 390.00
	36024	115-016374	15-000808	03/18/2015	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	115-016709		03/27/2015	1	12/29/14-1/28/15	031-6002-441300	\$ 576.29
	0288057045	115-016710		03/27/2015	1	1/29-2/27	031-6002-441300	\$ 541.80
	0408105037	115-016711		03/27/2015	1	1/22-2/22	031-6002-441300	\$ 7,804.19
	0732010007	115-016712		03/27/2015	1	1/28-2/27	010-5002-441300	\$ 154.78
	0763098102	115-016713		03/27/2015	1	12/29/14-1/29/15	010-5002-441300	\$ 190.06
	0763098102	115-016714		03/27/2015	1	1/30-3/1	010-5002-441300	\$ 127.93
	0858025028	115-016715		03/27/2015	1	12/29/14-1/28/15	283-4007-441300	\$ 9,145.35
	0959362004	115-016717		03/27/2015	1	1/20-2/18	283-4003-441300	\$ 6,334.55
	1010090017	115-016719		03/27/2015	1	12/30/14-1/29/15	010-5002-441300	\$ 8,514.21
	1226049002	115-016721		03/27/2015	1	1/19-2/17	021-1800-441300	\$ 1,515.33
	1226049002	115-016722		03/27/2015	1	2/18-3/19	021-1800-441300	\$ 1,536.44
	1227505009	115-016723		03/27/2015	1	1/28-2/26	283-4003-441300	\$ 139.78
	3998012019	115-016724		03/27/2015	1	12/31/14-1/29/15	031-6002-441300	\$ 889.52
	3998012019	115-016725		03/27/2015	1	1/30-3/2	031-6002-441300	\$ 1,062.94
[VENDOR] 10592 : NEXTDAYTONER	A233108	115-016379	15-000642	03/18/2015	1	Toner collection unit	010-1600-461350	\$ 12.99
	A234224	115-016528	15-000779	03/25/2015	1	Xerox C-70 Copier charges - February	283-4001-443600	\$ 677.09
	A234938	115-016657	15-000835	03/27/2015	1	Q1338A Black toner cartridge for HPLJ 4200 laser jet printer.	010-1100-460100	\$ 99.00
	A234999	115-016665	15-000831	03/27/2015	1	Q5942A - MSE Brand Series 4240/4250/4350 Toner	010-7002-460100	\$ 95.00
	A234999	115-016665	15-000831	03/27/2015	2	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 318.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A235218	I15-016670	15-000859	03/27/2015	1	CC364A - MSE Brand Series P4014 Ext Yield Toner	010-7002-460100	\$ 246.38
	A233760	I15-016877	15-000855	04/02/2015	1	MFP Copier Maintenance - February	010-2001-443600	\$ 392.43
	A233761	I15-016878	15-000778	04/02/2015	1	Copier usage and maintenance fees - Administration - February	010-1100-443600	\$ 183.19
	A233763	I15-016879	15-000778	04/02/2015	1	Copier usage and maintenance fees - Lobby copier - February	010-1100-443600	\$ 15.22
	A233762	I15-016881	15-000739	04/02/2015	1	Copier usage - February	010-5001-443600	\$ 26.13
	A233762	I15-016881	15-000739	04/02/2015	1	Copier usage - February	031-6001-443600	\$ 78.40
[VENDOR] 10621 : PROSHRED SECURITY	100054892	I15-016424	15-000228	03/23/2015	1	Misc shredding - Finance	010-1400-432990	\$ 22.00
	100054892	I15-016424	15-000228	03/23/2015	2	Misc shredding - Administration	010-1100-432990	\$ 11.00
	100054892	I15-016424	15-000228	03/23/2015	3	Misc shredding - Parks & Rec	283-4003-432990	\$ 11.00
	100054892	I15-016424	15-000228	03/23/2015	4	Misc shredding - Clerk's Office	010-1200-432990	\$ 11.00
	100055375	I15-016646	15-000019	03/26/2015	1	Shredding for Police department	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	4347	I15-016299	15-000039	03/17/2015	1	Hydraulic hoses/fittings for trucks	010-5006-461800	\$ 264.69
[VENDOR] 10889 : PIOTROWSKI	122961	I15-016354	15-000736	03/18/2015	1	Winter Golf Lessons February 7 - March 7, 2015	283-4002-490200	\$ 362.25
[VENDOR] 10895 : BECK	03/09/15	I15-016448	15-000925	03/25/2015	1	Final payment of \$2,500.00 for the 2015-2016 lease to buy agreement.	010-9450-444800	\$ 2,500.00
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN11093924	I15-016848	15-000979	04/01/2015	1	Copier maintenance charges for Sharp MX5500N copier ID#S0423 for 2/17/15 - 3/20/15 FINAL Invoice	283-4001-443600	\$ 192.57
	IN11079572	I15-016883	15-000815	04/02/2015	1	Invoice IN11079572 - Copier Maintenance charges for SharpMX5500N copier ID#S0423 for 1/15/15 through 2/17/15	283-4001-443600	\$ 401.45
[VENDOR] 11063 : EV TECHNOLOGIES	3408	I15-016596	15-000173	03/26/2015	1	AVL, 2-way radio installation	010-5006-443400	\$ 394.85
	3412	I15-016652	15-000173	03/26/2015	1	AVL, 2-way radio installation	010-5006-443400	\$ 384.85
[VENDOR] 11209 : INFOSEND, INC	89604	I15-016325	15-000300	03/17/2015	1	Printing of 2/23/15 utility bills	031-1400-442500	\$ 1,434.65
	89604	I15-016325	15-000300	03/17/2015	2	Postage for 2/23/15 utility bills	031-1400-441600	\$ 4,588.96
[VENDOR] 11384 : ROAD SAFE	31461	I15-016398	15-000647	03/18/2015	1	repair legs for type 1 barricades. Item #8600	010-5002-461700	\$ 140.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I15-016697		03/27/2015	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0008213	I15-012407		03/16/2015	1	February	010-0000-372300	\$ 11,007.32
	RTS0008213	I15-012407		03/16/2015	2	Credit for Jan. overpayment. Transposed numbers and overpaid invoice by \$270.	010-0000-372300	\$ -270.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028169660	I15-006133	15-000502	03/12/2015	1	Shop rag service	010-5006-442700	\$ 63.05
	1028175442	I15-016698	15-000502	03/27/2015	1	Shop rag service	010-5006-442700	\$ 61.98
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-41	I15-016420	15-000890	03/23/2015	1	Invoice # 10193-41 January & February ATS MyPayStub Online Services	010-1600-442850	\$ 403.05
[VENDOR] 11519 : DUNBAR ARMORED	3552029	I15-016533	15-000278	03/25/2015	1	Armored transport for Finance.	010-1400-442900	\$ 69.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3552029	I15-016533	15-000278	03/25/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 69.46
	3552029	I15-016533	15-000278	03/25/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 69.45
	3552029	I15-016533	15-000278	03/25/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 208.36
[VENDOR] 11536 : PAUL	03/06/15	I15-016494	15-000759	03/25/2015	1	Plan Commissioner - Meeting Stipends - Sept 2014-Feb 2015	010-8000-484990	\$ 450.00
[VENDOR] 11537 : ATTACK VBC	03/12/15	I15-016654	15-000582	03/26/2015	1	Attack Volleyball Youth Volleyball Classes - 1/14-2/18/15	283-4007-490200	\$ 651.70
[VENDOR] 11640 : DJL ENTERPRISES INC.	31617	I15-016525	15-000693	03/25/2015	1	1- DKB730-360 TIMER TOUGH BUTTON 115V BOBRICK	010-1700-461700	\$ 133.50
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	11955	I15-016938	15-000959	04/03/2015	1	Invoice 11955, Transport of deceased Royano Torpy	010-7002-442930	\$ 250.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430570	I15-016319	15-000459	03/17/2015	1	Changes to positive pay extract files for accounts payable and payroll checks due to bank change	010-1600-460130	\$ 437.50
	CT1430569	I15-016327	14-002982	03/17/2015	1	Sensus Flexnet custom interface	010-1600-460130	\$ 4,125.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	253369	I15-016536	15-000322	03/25/2015	1	Chairs for Sportsplex facility rentals	283-4007-460180	\$ 3,983.25
	253369	I15-016536	15-000322	03/25/2015	2	Shipping and handling	283-4007-460180	\$ 315.33
[VENDOR] 11832 : EYEMED VISION CARE	2393641	I15-016647	15-000291	03/26/2015	1	Vision Premiums - March	092-0000-453300	\$ 3,354.07
[VENDOR] 11936 : HOMER TREE CARE, INC.	16257	I15-016601	14-003071	03/26/2015	1	Removal of 4 dangerous tree in various locations throughout the village	031-6007-443550	\$ 9,500.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01882	I15-016671	15-000114	03/27/2015	1	Pins	010-5006-461800	\$ 46.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	348077	I15-016362	15-000536	03/18/2015	1	H&W Plan Administrative Fees - March	092-0000-453800	\$ 26,010.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	1635	I15-016400	15-000744	03/18/2015	1	Black Diamond ice melt 50lb bags	283-4003-462300	\$ 1,773.00
	1654	I15-016926	15-000894	04/03/2015	1	trammel 50 lbs bags	283-4003-463300	\$ 1,325.00
[VENDOR] 12133 : GRANICUS, INC.	62907	I15-016658	15-000098	03/27/2015	1	Monthly Managed Service: Open Platform - April	010-1600-442850	\$ 110.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0102272	I15-016514	14-003497	03/25/2015	1	2014 S-5 Land Development Code Supplement Pages and 2014 S-26 Code Supplement Pages - Invoice 0102272	010-1200-442530	\$ 1,171.00
[VENDOR] 12247 : FORCE/AMPLE SUPPLY	190251	I15-016623	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial #140932 Repair	010-7002-443600	\$ 99.95
	190253	I15-016624	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial # P41881 Repair	010-7002-443600	\$ 99.95
	190252	I15-016625	15-000775	03/26/2015	1	Swingline Model 270 Electric Stapler Serial # W93501 Repair	010-7002-443600	\$ 99.95
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	9014	I15-016496	15-000594	03/25/2015	1	Item number K469 Polo	010-7002-460190	\$ 283.50
	9014	I15-016496	15-000594	03/25/2015	2	Item # 6277 flexfit hats	010-7002-460190	\$ 92.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9014	I15-016496	15-000594	03/25/2015	3	Shipping	010-7002-460190	\$ 15.75
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000041332	I15-016321	15-000021	03/17/2015	1	Pole chain saw repairs	010-5006-443200	\$ 159.99
	1000041333	I15-016322	15-000662	03/17/2015	1	LB White K-175 175,000BTU Torpedo Heater	031-6002-460180	\$ 450.00
	1000041428	I15-016511	15-000021	03/25/2015	1	Power pruner repair	010-5006-443200	\$ 239.03
	1000041509	I15-016650	15-000021	03/26/2015	1	Repair Echo PPT280	010-5006-443200	\$ 180.76
	1000041587	I15-016673	15-000021	03/27/2015	1	Chain saw repair	010-5006-443200	\$ 125.47
	1000041588	I15-016674	15-000021	03/27/2015	1	Honda fuel cap	010-5006-461700	\$ 18.95
[VENDOR] 12518 : DOST VALUATION GROUP, LTD.	1087	I15-016813	15-000852	04/01/2015	1	Invoice #1087 dated 3/12/2015 - Crystal Tree	010-0000-432100	\$ 153.00
	1084	I15-016886	15-000826	04/02/2015	1	Invoice #1084 dated 3/2/2015 - PTAB Appeal Intervention - Sears	010-0000-432100	\$ 153.00
[VENDOR] 12596 : STAWICK	20	I15-016638	15-000390	03/26/2015	1	Piano instructor - 2/9-3/10/15	283-4002-490200	\$ 800.00
[VENDOR] 12654 : GLEDHILL ROAD MACHINERY	158018	I15-016501	15-000740	03/25/2015	1	Connecting link, pt# 13464B	010-5006-461720	\$ 117.98
	158018	I15-016501	15-000740	03/25/2015	2	Freight-regular ground	010-5006-461720	\$ 13.75
[VENDOR] 12785 : STAR UNIFORMS	153714	I15-016467	15-000590	03/25/2015	1	Item number E9314LCN Womens pants size 12	010-7002-460190	\$ 89.90
	153717	I15-016468	15-000589	03/25/2015	1	Item number 2011 Pullover sweater 3-MED	010-7002-460190	\$ 125.85
	153798	I15-016473	15-000386	03/25/2015	1	Item number 6360-83-81 right handed holsters	010-7002-460190	\$ 1,134.00
	153716	I15-016474	15-000480	03/25/2015	1	Item number 47280 mens pants 33x31	010-7002-460190	\$ 75.95
	153728	I15-016497	15-000387	03/25/2015	1	Item number STOCKINGHAT please add OPPD in white	010-7002-460190	\$ 135.00
	153728	I15-016497	15-000387	03/25/2015	2	Item number 52086 Dickies 5-S/M 10-L/XL	010-7002-460190	\$ 239.25
	153728	I15-016497	15-000387	03/25/2015	3	Item number S912 Traffic Safty Vests	010-7002-460190	\$ 239.70
	153728	I15-016497	15-000387	03/25/2015	4	Item number 5-309-V Raincoats size 3-Large 3-XL	010-7002-460190	\$ 695.70
	153710	I15-016575	15-000592	03/26/2015	1	Item number 38200 Mens pants size 42X34	010-7002-460190	\$ 83.00
	153712	I15-016577	15-000588	03/26/2015	1	Item number 47300 BDU pants. 3-Size 40X30 3- 36x33	010-7002-460190	\$ 425.70
	153712	I15-016577	15-000588	03/26/2015	2	Item number 52086 Navy dickie size XXL	010-7002-460190	\$ 31.90
	153427	I15-016666	15-000371	03/27/2015	1	Item number 48096 winter coat	010-7002-460190	\$ 138.95
	153427	I15-016666	15-000371	03/27/2015	2	Item number 22125 Leather duty belt	010-7002-460190	\$ 60.00
	153427	I15-016666	15-000371	03/27/2015	3	Item number 17707 inner belt	010-7002-460190	\$ 25.95
	153427	I15-016666	15-000371	03/27/2015	4	item number 22079 Mag pouch	010-7002-460190	\$ 45.00
	153427	I15-016666	15-000371	03/27/2015	5	item number 35W7886 L/S navy shirts	010-7002-460190	\$ 149.85
	153427	I15-016666	15-000371	03/27/2015	6	item number 85R7886 S/S navy shirts	010-7002-460190	\$ 137.85
	153427	I15-016666	15-000371	03/27/2015	7	Item number 38200 Mens pants	010-7002-460190	\$ 119.85
	153427	I15-016666	15-000371	03/27/2015	8	item number 2011 pull over sweater	010-7002-460190	\$ 39.95
	153427	I15-016666	15-000371	03/27/2015	9	item number 52086 Dickie W/OPPD	010-7002-460190	\$ 31.90
	153427	I15-016666	15-000371	03/27/2015	10	item number L/S turtleneck	010-7002-460190	\$ 83.00
	153427	I15-016666	15-000371	03/27/2015	11	Item number 5-309V Raincoat	010-7002-460190	\$ 119.95
	153729	I15-016667	15-000369	03/27/2015	1	item number 2011 Pullover sweaters 2-XXL 1-large 1-small	010-7002-460190	\$ 159.80
	153729	I15-016667	15-000369	03/27/2015	2	Oversize Charge went from 39.95 to 50.95	010-7002-460190	\$ 22.00
	153729	I15-016667	15-000369	03/27/2015	3	Price change from 39.95 to 41.95	010-7002-460190	\$ 4.00
[VENDOR] 12819 : SARAH'S PONY RIDES	03/03/15	I15-016636	15-000887	03/26/2015	1	Deposit - Pony rides & petting zoo on Sat.	010-9400-490220	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Aug 1 Taste Kids Day		
[VENDOR] 12890 : AV TECHSOURCE, INC.	6448	115-016683	15-000870	03/27/2015	1	Invoice #6448 Dated 3/11/15 On-Site Fee	010-7002-443200	\$ 165.00
	6448	115-016683	15-000870	03/27/2015	2	Field Service - Lev on site 10:30-1:30 PM	010-7002-443200	\$ 405.00
[VENDOR] 12892 : BATTERY GIANT	5734	115-016340	15-000046	03/18/2015	1	Batteries for Parks	283-4003-461990	\$ 19.95
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50024	115-016517	15-000296	03/25/2015	1	Banners to promote Sportsplex memberships	283-4007-460140	\$ 240.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	6508930	115-016746	14-000970	03/30/2015	1	Main Street District Traffic/Parking Consultant Services through 2/28/15	282-0000-432800	\$ 2,737.50
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2544461501	115-016660	15-000804	03/27/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 184.50
	2544461501	115-016660	15-000804	03/27/2015	2	Employee Drug Screens	010-1100-429500	\$ 107.50
	2537931502	115-016661	15-000804	03/27/2015	1	Pre-Employment Drug Screens	010-1100-429510	\$ 225.50
	2537931502	115-016661	15-000804	03/27/2015	2	Employee Drug Screens	010-1100-429500	\$ 43.00
[VENDOR] 13143 : QUENCHIDESIGN	OP030115	115-016515	15-000714	03/25/2015	1	2015 State of the Village Postcard - Assignment Number OP030115	010-1201-432800	\$ 200.00
	OP030115b	115-016516	15-000714	03/25/2015	1	2014 Annual Report - Assignment Number OP030115b	010-1201-432800	\$ 1,000.00
[VENDOR] 2222223.23138 : GEORGETTE MCCARTHY	27093090260000	114-005852		04/02/2015	1	Property Tax Rebate	281-0000-484500	\$ 145.97
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302455833	115-016404	15-000314	03/18/2015	1	MFP Lease Payment Admin - April	010-1100-444700	\$ 226.00
	302455833	115-016404	15-000314	03/18/2015	2	MFP Lease Payment Development Services - April	010-2001-444700	\$ 298.40
	302455833	115-016404	15-000314	03/18/2015	3	MFP Lease Payment - PW April	010-5001-444700	\$ 14.82
	302455833	115-016404	15-000314	03/18/2015	4	MFP Lease Payment PW-water - April	031-6001-444700	\$ 149.73
[VENDOR] 13276 : BEAVER RESEARCH COMPANY	0225820-IN	115-016663	15-000653	03/27/2015	1	Pallet of cold patch for pothole patching	010-5002-462800	\$ 952.00
	0225820-IN	115-016663	15-000653	03/27/2015	2	Freight	010-5002-462800	\$ 150.11
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	96324	115-016847	15-000993	04/01/2015	1	Invoice #96324 dated 3/13/15 - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 680.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S004969366.001	115-016309	15-000711	03/17/2015	1	Invoice #S004969366.001 dated 2/27/15 - 1-32500 11-IN-1 SCREW DRIVER 1- 1010 8-1/4 CUT- CRIMP TOOL	010-1700-460170	\$ 47.17
	S004974052.001	115-016526	15-000882	03/25/2015	1	Invoice #S004974052.001 dated 3/4/15 - 6-L-FLNR020 250V RK5 TD FUSE	010-1700-461200	\$ 18.78
	S004974052.002	115-016924	15-000821	04/03/2015	1	500ft 98010027600 XLP 10 wire roll - NO TAX	010-1700-461200	\$ 149.57
	S004979458.001	115-016925	15-000961	04/03/2015	1	Invoice #S004979458.001 40- HWC 1In CONDUIT - NO TAX 4- HWEL 1 IN ELBOW 90DEG 4 - ERC 613400 GROUND ROD CLAMP 4- BUR GRL-6 GROUND RODS. 4- APP NTC-100 1 IN COND CONN 10- L-FSE 250VOLT FUSE 14- BUR BIT4 2-ENTRY TERM 3- BUR BIBS4-4 WIRE TERM 2- SQD D321NRB FUSIBLE SWITCH	283-4003-460180	\$ 874.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV0914131	I15-016323	15-000498	03/17/2015	1	Quote QTE0025345 Dated 2/6/15 Item NV100L Nuvo White Vinyl Exam Gloves Size Large Unit: Case Free Shipping	010-7002-460290	\$ 43.90
[VENDOR] 13394 : INTEGRITY FITNESS	6075	I15-016435	15-000330	03/24/2015	1	Misc. parts install on Splx equipment	283-4007-443200	\$ 1,183.14
[VENDOR] 13429 : FETCH	14621	I15-016922	15-000946	04/03/2015	1	Invoice 14621, grooming and Sierra dog food	010-7002-460200	\$ 93.99
[VENDOR] 13481 : KONE INC.	151169178	I15-016826	15-001005	04/01/2015	1	SPLX	283-4007-442910	\$ 550.00
	151169178	I15-016826	15-001005	04/01/2015	2	CAC & FLC	283-4001-442910	\$ 1,100.00
	151169178	I15-016826	15-001005	04/01/2015	3	VH	010-1700-442910	\$ 550.00
[VENDOR] 13537 : MIDWEST ASSOCIATION OF PUBLIC PROCUREMENT	04/02/15	I15-016908	15-000603	04/02/2015	1	2015 Annual Membership Fee for Cynthia Pietrucha	010-1400-429200	\$ 45.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	001845950	I15-016873	15-000994	04/02/2015	1	Invoice #001845950 - CTCM190641 - 2/2/15 Legal Ad for RFP #15-007 Stellwagen Family Farm Master Plan	010-8000-442300	\$ 129.35
	001845950	I15-016874	15-000994	04/02/2015	1	Invoice #001845950 - CTCM192214 - 2/5/15 Legal Ad for ITB #15-006 Garage Door Removal and Installation	010-1700-442300	\$ 105.39
	001845950	I15-016875	15-000994	04/02/2015	1	Invoice #001845950 - CTCM218525 - 2/26/15 Legal Ad for RFP #15-009 Redesign of Dogwood Park	283-4003-442300	\$ 110.90
[VENDOR] 13576 : REMCRAFT LIGHTING PRODUCTS, INC.	221237	I15-016444	15-000837	03/24/2015	1	1 new hair dryer and freight on other hair dryers	283-4007-461700	\$ 164.61
[VENDOR] 2222223.39720 : SOPHIE LESNICKI	27034090430000	I15-008967		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 138.47
[VENDOR] 13578 : RENZI & ASSOCIATES, INC.	14-438	I15-016851	15-000940	04/01/2015	1	Invoice #14-438 dated 3/17/14 - Orland Park Memory Care	010-0000-432100	\$ 425.00
	14-263	I15-016852	15-000940	04/01/2015	1	Invoice #14-263 dated 6/26/14 - Essence Suites	010-0000-432100	\$ 467.50
	14-054	I15-016853	15-000940	04/01/2015	1	Invoice #14-054 dated 5/1/14 - Christopher Mastorakos	010-0000-432100	\$ 323.00
	14-262	I15-016854	15-000940	04/01/2015	1	Invoice #14-262 dated 7/8/14 - Orbitz	010-0000-432100	\$ 637.50
[VENDOR] 8888888.651 : MONIKA SOOS MANNION	19520	I15-016486		04/06/2015	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.652 : COLLEEN ZIMMY	19523	I15-016487		04/06/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.653 : MONIKA SOOS MANNION	19529	I15-016488		04/06/2015	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 8888888.654 : JESSICA SAENZ	19531	I15-016489		04/06/2015	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.655 : LAUREN REBELLO	19714	I15-016490		04/06/2015	1	Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 8888888.656 : SHEILA RAMOS	19715	I15-016491		04/06/2015	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.657 : SHANNON PEAKE	19717	I15-016492		04/06/2015	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 3333333.1047 : DAVID PASILLAS	03252015	I15-016505		03/25/2015	1	Pasillas 03/14/2015 \$200 Security Deposit	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Refund		
[VENDOR] 3333333.1048 : ELIZABETH SHIRLEY	03252015	115-016507		03/25/2015	1	Shirley 03/15/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1049 : TAMEKA PARKER	03252015	115-016508		03/25/2015	1	Parker 03/21/2015 \$250 Security Deposit Refund \$200 Deposit + \$50 overpayment (\$1 per person rather than 1.25 Per person charge).	021-0000-373900	\$ 250.00
[VENDOR] 3333333.1050 : MICHEL REYNOLDS	03252015	115-016509		03/25/2015	1	Reynolds 03/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1051 : LANETRA DEES	03272015	115-016678		03/27/2015	1	Dees 11/21/2015 \$200 Security Deposit Refund due to cancellation	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1052 : ANGELA BIESIADA	03272015	115-016680		03/27/2015	1	Biediada 11/21/2015 \$696.25 Refund due to cancellation. Security Deposit \$200 + Payment of 496.25 = 696.25.	021-0000-373900	\$ 696.25
[VENDOR] 2222223.47043 : PATRICIA A. SAJEWICH	23353110290000	115-016726		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 220.91
[VENDOR] 2222223.47044 : HENRYKA GRZYB	27153060040000	115-016728		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 91.65
[VENDOR] 2222223.47045 : NAJI HATTAR	27144140051041	115-016729		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 131.47
[VENDOR] 2222223.47046 : PATRICK HOLTON	27033010321008	115-016730		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 81.74
[VENDOR] 2222223.47047 : JOHN E PASTWA	27132070031014	115-016731		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 81.84
[VENDOR] 2222223.47048 : JOHN POLASKI	27302030090000	115-016732		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 226.26
[VENDOR] 2222223.47049 : ROBERT VOJTECH	27102040140000	115-016733		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 30.31
[VENDOR] 2222223.47050 : ELIZABETH ANDERSON	27164020161045	115-016736		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 72.47
[VENDOR] 2222223.47051 : PATRICIA ERFFMEYER	27303080040000	115-016738		03/30/2015	1	Property Tax Rebate	281-0000-484500	\$ 170.95
[VENDOR] 3333333.1053 : NICOLE KURTENBACH	Kurtenback 3-26-15	115-016747		03/30/2015	1	Overpayment on citation P313693	010-0000-372250	\$ 10.00
[VENDOR] 3333333.1054 : ANITA L. NOLAN	A. Nolan 3-27-15	115-016748		03/30/2015	1	Overpayment on citation P313256	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1055 : RONDA JAMES	04012015	115-016811		04/01/2015	1	James 03/28/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2222223.47052 : JULIE ALBRIGHT	27324000291068	115-006348		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 110.12
[VENDOR] 3333333.1057 : KVITOSLAVA MODRYTSKA	20150402	115-016876		04/02/2015	1	Refund Request - On 2/23/15 commuter inserted \$35.00 into Value Card terminal at 143rd Street Metra lot. No card dispensed; money retained in terminal. Terminal balanced 3/5/15 and indicated overage.	026-0000-322930	\$ 35.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2222223.47053 : ELIZABETH VLAHAKIS	27093100140000	115-010118		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 70.13
[VENDOR] 2222223.47054 : MARGARET ROEPER	27321030101070	115-016180		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 57.57
[VENDOR] 2222223.47055 : ALLEN & JOAN MCCANN	27092200361001	115-009988		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 31.10
[VENDOR] 3333333.1058 : CARIN CASPER	20150402	115-016884		04/02/2015	1	Refund Request - On 2/27/15 commuter inserted \$30.00 into Value Card terminal at 153rd Street Metra lot. No card issued and money retained. Balanced terminal on 3/5/15 and indicated overage.	026-0000-322930	\$ 30.00
[VENDOR] 3333333.1059 : ROXANNE ENGEL	20150402	115-016887		04/02/2015	1	Refund Request - On 12/9/14, commuter purchased monthly parking passes for all of 2015. Became hospitalized indefinitely in March and will not need them. Verified purchaser. Payment not charged back.	026-0000-322900	\$ 315.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,542,486.65
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RETAINAGE WITHHELD FOR INVOICE	115360OP	115-016669	13-000569	03/27/2015				\$ -3,023.12
RETAINAGE WITHHELD FOR INVOICE	115355OP	115-016499	13-000569	03/25/2015				\$ -830.35
RETAINAGE TOTAL :								\$ -3,853.47
GRAND TOTAL (Including Retainage) :								\$ 1,538,633.18

**Village of Orland Park
Open Item Listing**

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/31/2015
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] 3758 : ILLINOIS DEPARTMENT OF REVENUE	03/25/15	115-016452	15-000782	03/25/2015	1	\$50 fee for RB-30 Provider of Premises License Application for Charitable Games. License #2 of 2 Licenses. License for April, 2015 to March, 2016	021-1800-484750	\$ 50.00
	03/25/15	115-016453	15-000783	03/25/2015	1	\$200 fee for RB-2 Application for Bingo Suppliers License. License for April, 2015 to March, 2016	021-1800-484750	\$ 200.00
	03/25/15	115-016455	15-000707	03/25/2015	1	\$200 fee for RB-30 Provider of Premises License Application. License #1 of 2 Licenses. License for April, 2015 to March, 2016	021-1800-484750	\$ 200.00
GRAND TOTAL :							\$	450.00

**Village of Orland Park
Open Item Listing**

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/31/2015
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] 8534 : FORT DEARBORN LIFE	20150331	I15-016749		03/31/2015	1	Fort Dearborn Life Insurance - March for Village and Library	092-0000-453500	\$ 5,380.77
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	04/01/15	I15-000013	15-000060	03/30/2015	1	Principal only - quarterly payments for Orland Plaza Acquisition - 2nd qtr	282-0000-470700	\$ 243,081.79
	04/01/15	I15-000013	15-000060	03/30/2015	2	Interest only - quarterly payments for Orland Plaza Acquisition - 2nd qtr	282-0000-470700	\$ 20,140.96
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-130800	\$ 23,788.49
	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-210102	\$ 189,942.43
	20150331	I15-016750		03/31/2015	1	IMRF PAYMENT - March for the Village and Library	010-0000-210124	\$ 10,186.99
GRAND TOTAL :							\$	492,521.43

Village of Orland Park Open Item Listing

Run Date: 03/30/2015 User: bobrien

Status: POSTED Due Date: 03/24/2015
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	02282015	115-016708		03/24/2015	1	Invoice #Przybylski27915 - NPELRA membership renewal fee for Stephana through 12/31/15. - PCard	010-1100-429200	\$ 205.00
	02282015	115-016708		03/24/2015	2	IPMA-HR membership renewal fee for Stephana - Transaction number 5300. Membership from 3/1/15 - 2/29/16. - PCard	010-1100-429200	\$ 149.00
	02282015	115-016708		03/24/2015	3	Snacks for the preschool classes. - PCard	283-4002-490400	\$ 90.00
	02282015	115-016708		03/24/2015	4	Supplies needed for volunteering A.M. program - PCard	283-4008-490400	\$ 70.69
	02282015	115-016708		03/24/2015	5	Military collectible show (4-19-15) advertising fee for Military Trader Magazine. - PCard	010-8100-432990	\$ 125.00
	02282015	115-016708		03/24/2015	6	Construction paper for the After School Pals Program. - PCard	283-4002-490400	\$ 44.94
	02282015	115-016708		03/24/2015	7	Illinois Parks and Recreation Association registration 2015 - PCard	283-4001-429200	\$ 259.00
	02282015	115-016708		03/24/2015	8	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	9	Cinderella's Ball supplies - PCard	283-4002-490400	\$ 8.00
	02282015	115-016708		03/24/2015	10	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	11	Cinderella's Ball Supplies - PCard	283-4002-490400	\$ 128.85
	02282015	115-016708		03/24/2015	12	Hallway locks for the open gym users. - PCard	283-4007-461300	\$ 198.90
	02282015	115-016708		03/24/2015	13	Crafts and items for the preschool fair at Orland Park Library on 2/7/2015 - PCard	283-4002-490400	\$ 6.63
	02282015	115-016708		03/24/2015	14	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	15	Rental Car for Czajkoski - Kein 12.14.14 - PCard	092-0000-452110	\$ 528.33
	02282015	115-016708		03/24/2015	16	Motor Cover Assy and Cable Guide Assy - PCard	010-1700-461700	\$ 105.13
	02282015	115-016708		03/24/2015	17	Commissioners Dinner candy party favors - PCard	010-1500-484990	\$ 225.00
	02282015	115-016708		03/24/2015	18	2015 ILEAS Conference - Kenealy/Duggan/McCarthy/Keating - PCard	010-7002-429100	\$ 800.00
	02282015	115-016708		03/24/2015	19	Computer hardware - PCard	031-6001-460110	\$ 70.99
	02282015	115-016708		03/24/2015	20	Equipment repair-Salt spreader controller repairs - PCard	010-5006-443200	\$ 161.40
	02282015	115-016708		03/24/2015	21	Truck parts-replacement PTO activation solenoids - PCard	010-5006-461800	\$ 121.41
	02282015	115-016708		03/24/2015	22	Architectural Exam - Kryz Kociolek - PCard	010-2001-429100	\$ 210.00
	02282015	115-016708		03/24/2015	23	Office Chair - PCard	283-4003-460180	\$ 279.99
	02282015	115-016708		03/24/2015	24	65 ice packs to restock first aid kits at After School Pals program. - PCard	283-4002-490440	\$ 94.25
	02282015	115-016708		03/24/2015	25	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	26	Pre-school dance recital costumes - PCard	283-4002-490400	\$ 306.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	115-016708		03/24/2015	27	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 77.57
	02282015	115-016708		03/24/2015	28	Snow fighting parts-check valves for pre-wet tanks - PCard	010-5006-461720	\$ 41.33
	02282015	115-016708		03/24/2015	29	Above & Beyond 2014 4th quarter gift cards. - PCard	010-1100-429990	\$ 50.00
	02282015	115-016708		03/24/2015	30	Daily sanitary supplies for the After School Pals program - severe food allergies - PCard	283-4002-460150	\$ 28.45
	02282015	115-016708		03/24/2015	31	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	32	Dance recital costumes - PCard	283-4002-490400	\$ 2,722.00
	02282015	115-016708		03/24/2015	33	2 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 22.00
	02282015	115-016708		03/24/2015	34	Prepayment for email blast software license usage February 2015 through January 2016 - PCard	283-4001-429200	\$ 756.00
	02282015	115-016708		03/24/2015	35	Dine Out/ Winter 2015/ Fox's - PCard	283-4008-490100	\$ 160.25
	02282015	115-016708		03/24/2015	36	Illinois State Career Fair - recruitment - PCard	010-7002-484700	\$ 100.00
	02282015	115-016708		03/24/2015	37	Dance recital costumes - PCard	283-4002-490400	\$ 2,693.35
	02282015	115-016708		03/24/2015	38	5 cheese pizzas for a special treat for Preschool. - PCard	283-4002-490400	\$ 55.00
	02282015	115-016708		03/24/2015	39	Leadership Training Workshop earning CEUs for Nancy Flores, Irene Buikema, Ray Piattoni, and Kurt Heinlen - PCard	283-4001-429100	\$ 584.00
	02282015	115-016708		03/24/2015	40	Pre-school and youth dance recital costumes. Price adjustment and tax refund on #6412 and #6421 - PCard	283-4002-490400	\$ 3,970.84
	02282015	115-016708		03/24/2015	41	Cat food for animal control - PCard	010-7002-460230	\$ 19.40
	02282015	115-016708		03/24/2015	42	Friday Night Fun S.R.J.C. Valentines dance - PCard	283-4008-490100	\$ 204.00
	02282015	115-016708		03/24/2015	43	Prisoner Meal Food - PCard	010-7002-464100	\$ 74.25
	02282015	115-016708		03/24/2015	44	domain renewal smartlivingop.com - PCard	010-1600-442850	\$ 9.99
	02282015	115-016708		03/24/2015	45	Art class supplies - PCard	283-4002-490400	\$ 113.06
	02282015	115-016708		03/24/2015	46	refund of tax charged for dance recital costumes - PCard	283-4002-490400	\$ -233.62
	02282015	115-016708		03/24/2015	47	Domestic supplies - PCard	010-5001-460150	\$ 58.46
	02282015	115-016708		03/24/2015	47	Domestic supplies - PCard	031-6001-460150	\$ 58.45
	02282015	115-016708		03/24/2015	48	Dance recital costumes. tax refund of \$44.79 on #6418 - PCard	283-4002-490400	\$ 761.54
	02282015	115-016708		03/24/2015	49	Refund on tax charged for dance recital costumes - PCard	283-4002-490400	\$ -44.79
	02282015	115-016708		03/24/2015	50	Crain's Annual Subscription, Karie Friling - PCard	010-2001-429300	\$ 74.00
	02282015	115-016708		03/24/2015	51	Above & Beyond 2014 4th quarter gift card. - PCard	010-1100-429990	\$ 25.00
	02282015	115-016708		03/24/2015	52	Refund - IPPFA Conference - PCard	010-1400-429100	\$ -300.00
	02282015	115-016708		03/24/2015	53	Municipal Handbook - PCard	010-1400-429300	\$ 50.00
	02282015	115-016708		03/24/2015	54	Snacks for the volunteers at the Green Crayon Meltdown on 2/7/2015 - PCard	283-4002-490990	\$ 8.98
	02282015	115-016708		03/24/2015	55	Refund price adjustment on dance recital costumes - PCard	283-4002-490400	\$ -0.04
	02282015	115-016708		03/24/2015	56	Daily snacks and rewards for the After School Pals program. - PCard	283-4002-490400	\$ 16.98
	02282015	115-016708		03/24/2015	57	Photo processing for the Orland Park Library Preschool Fair. - PCard	283-4002-490400	\$ 24.59
	02282015	115-016708		03/24/2015	58	Replacement battery for Nikon Coolpix	283-4001-460180	\$ 15.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						camera - PCard		
	02282015	I15-016708		03/24/2015	59	Pizza for annual Military Family Support Group meeting. \$10 tip included - PCard	010-8100-464100	\$ 108.80
	02282015	I15-016708		03/24/2015	60	Craft supplies for the After School Pals program. - PCard	283-4002-490400	\$ 14.98
	02282015	I15-016708		03/24/2015	61	AD - DS Intern - PCard	010-1100-432400	\$ 75.00
	02282015	I15-016708		03/24/2015	62	Replacement hard drive for Investigations FRED computer - PCard	010-1600-460110	\$ 112.00
	02282015	I15-016708		03/24/2015	63	ICC Books for Building Department - PCard	010-2002-429300	\$ 2,320.50
	02282015	I15-016708		03/24/2015	64	Job posting CMAA Career Headquarters - Invoice #2275748 - Job ID #6853343 - PCard	010-1100-432400	\$ 150.00
	02282015	I15-016708		03/24/2015	65	Replacement hard drives for SQL Server for Trackstar AVL - PCard	010-0000-130700	\$ 77.88
	02282015	I15-016708		03/24/2015	66	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 94.51
	02282015	I15-016708		03/24/2015	67	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 6.58
	02282015	I15-016708		03/24/2015	67	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 15.96
	02282015	I15-016708		03/24/2015	68	FedEx Shipment Leighton Server to Vendor for Service - PCard	010-1600-460110	\$ 209.79
	02282015	I15-016708		03/24/2015	69	Supplies for Village Family basketball game - PCard	283-4008-490400	\$ 46.93
	02282015	I15-016708		03/24/2015	70	AD - TCOs - PCard	010-1100-432400	\$ 398.00
	02282015	I15-016708		03/24/2015	71	IPRA Conference/ March 2015 - PCard	283-4001-429100	\$ 20.00
	02282015	I15-016708		03/24/2015	72	Equipment repair parts for chipper 5135 - PCard	010-5006-461700	\$ 29.45
	02282015	I15-016708		03/24/2015	73	Post Cards for Splex March membership special - PCard	283-4007-460140	\$ 50.68
	02282015	I15-016708		03/24/2015	74	Youth dance recital costumes - PCard	283-4002-490400	\$ 291.68
	02282015	I15-016708		03/24/2015	75	Food purchase for Village/Family game. We were not given an itemized receipt. - PCard	283-4008-490400	\$ 228.71
	02282015	I15-016708		03/24/2015	76	7 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 77.00
	02282015	I15-016708		03/24/2015	77	Truck parts-engine filters - PCard	010-5006-461800	\$ 163.37
	02282015	I15-016708		03/24/2015	78	Membership dues at Emerging Local Government Leaders Network for Ellen. Item #86ECF52445 Receipt #0181-2687-4580-0643 - PCard	010-1100-429200	\$ 30.00
	02282015	I15-016708		03/24/2015	79	4 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 44.00
	02282015	I15-016708		03/24/2015	80	Remaining balance of 236 admissions to Beverly Art Center on 3/18/15. - PCard	283-4002-490990	\$ 654.00
	02282015	I15-016708		03/24/2015	81	New vehicle graphics for 4335 - PCard	010-5006-461800	\$ 31.69
	02282015	I15-016708		03/24/2015	82	Parking for CMAP/Met Mayor Meeting Downtown - Karie Friling - PCard	010-2001-429400	\$ 38.00
	02282015	I15-016708		03/24/2015	83	Jr. High Zombie Dance Supplies - PCard	283-4002-490400	\$ 17.97
	02282015	I15-016708		03/24/2015	84	Misc repair supplies-aluminum for fabrication projects - PCard	010-5006-461990	\$ 163.52
	02282015	I15-016708		03/24/2015	85	tax credit - PCard	010-1700-461700	\$ -14.87
	02282015	I15-016708		03/24/2015	86	4 cheese pizzas as a special treat for Preschool. - PCard	283-4002-490400	\$ 44.00
	02282015	I15-016708		03/24/2015	87	Dine Out/ Winter 2015/ The Patio - PCard	283-4008-490100	\$ 211.61
	02282015	I15-016708		03/24/2015	88	Parking Expense - CCDOTH Utility Coordination Council Meeting, George Dunne Building, Chicago - PCard	031-6001-429700	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	I15-016708		03/24/2015	89	Zombie Dance supplies - PCard	283-4002-490400	\$ 13.98
	02282015	I15-016708		03/24/2015	90	Planning Advisory Service Subscription and Zoning Practice Subscription - PCard	010-2003-429300	\$ 940.00
	02282015	I15-016708		03/24/2015	91	Equipment part for Vactor hose reel - PCard	010-5006-461700	\$ 74.75
	02282015	I15-016708		03/24/2015	92	Plan Commissioner Membership, APA - PCard	010-8000-429200	\$ 450.00
	02282015	I15-016708		03/24/2015	93	Zombie Dance supplies - PCard	283-4002-490400	\$ 10.00
	02282015	I15-016708		03/24/2015	94	6 butterfly larva kit refills for preschool classes and Voyagers day camp. - PCard	283-4002-490400	\$ 304.45
	02282015	I15-016708		03/24/2015	95	Leightronix service, repair, and return shipment - PCard	010-1600-460110	\$ 540.00
	02282015	I15-016708		03/24/2015	96	Subscription to lesson plans, printables, graphic organizers, etc. for enrichment staff. - PCard	283-4002-429300	\$ 39.95
	02282015	I15-016708		03/24/2015	97	ticket stock for theater and dance - PCard	283-4002-460140	\$ 87.86
	02282015	I15-016708		03/24/2015	98	Illinois Special Olympics hotel stay for Ron Kus - PCard	010-7002-429400	\$ 117.60
	02282015	I15-016708		03/24/2015	99	Equipment repair parts for 6176 - PCard	010-5006-461700	\$ 36.56
	02282015	I15-016708		03/24/2015	100	Membership Renewal - PCard	010-1100-429200	\$ 205.00
	02282015	I15-016708		03/24/2015	101	Daily snacks and craft supplies for the After School Pals program. - PCard	283-4002-490400	\$ 17.00
	02282015	I15-016708		03/24/2015	102	Illinois Special Olympics hotel stay for Gloria Oehmen - PCard	010-7002-429400	\$ 117.60
	02282015	I15-016708		03/24/2015	103	Replacement trampoline that was found broken. - PCard	283-4002-490500	\$ 122.39
	02282015	I15-016708		03/24/2015	104	Equipment parts for vactor rear engine 6176 - PCard	010-5006-461700	\$ 27.15
	02282015	I15-016708		03/24/2015	105	Dealing with Difficult People Conference, Heather Zorena - PCard	010-2001-429100	\$ 79.00
	02282015	I15-016708		03/24/2015	106	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 76.47
	02282015	I15-016708		03/24/2015	107	Central Credit Union Stickers for Easter Egg Hunt - PCard	010-9450-460140	\$ 350.74
	02282015	I15-016708		03/24/2015	108	National APA Conference (AICP) - Karie Friling - PCard	010-2001-429100	\$ 730.00
	02282015	I15-016708		03/24/2015	109	APA AICP Membership - Karie Friling - PCard	010-2001-429200	\$ 500.00
	02282015	I15-016708		03/24/2015	110	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 10.00
	02282015	I15-016708		03/24/2015	111	Replacement flashlight barrel - PCard	010-7002-460290	\$ 19.99
	02282015	I15-016708		03/24/2015	112	Certified Park & Recreation Professional Exam Preperation - PCard	283-4003-429100	\$ 30.00
	02282015	I15-016708		03/24/2015	113	Grundy Will HR Association - 2015 Membership Dues. - PCard	010-1100-429200	\$ 40.00
	02282015	I15-016708		03/24/2015	114	Plan Stamp for Building Department - PCard	010-2001-460100	\$ 75.29
	02282015	I15-016708		03/24/2015	115	Cookie Trays for Financial Event - PCard	021-1800-484915	\$ 31.96
	02282015	I15-016708		03/24/2015	116	Apple iPhone Chargers - PCard	010-2001-460180	\$ 40.38
	02282015	I15-016708		03/24/2015	117	Ice Rink Box of Popcorn - PCard	283-4002-490400	\$ 25.99
	02282015	I15-016708		03/24/2015	118	10 balloon centerpieces for Commissioners Dinner - PCard	010-1500-484990	\$ 69.70
	02282015	I15-016708		03/24/2015	119	Verification services - Transaction #119325259 - PCard	010-1100-429520	\$ 11.95
	02282015	I15-016708		03/24/2015	120	Office Supplies - heavy text weight paper for booklet printing - PCard	010-9450-460140	\$ 149.81
	02282015	I15-016708		03/24/2015	121	CPRP Study Guide, 4th Edition - PCard	283-4003-429100	\$ 66.97
	02282015	I15-016708		03/24/2015	122	Supplies needed for A.M. program Volunteering in the Village - PCard	283-4008-490400	\$ 37.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	115-016708		03/24/2015	123	Midwest IDEX & IL Alliance Program Meeting, Ed Lelo - PCard	010-2003-484910	\$ 190.00
	02282015	115-016708		03/24/2015	124	Chef's Auction Supplies - PCard	010-9450-460290	\$ 7.98
	02282015	115-016708		03/24/2015	125	Training & Education - Group registration fee for 3 executive staff members to attend the Midwest Leadership Institute program from March 23rd through 27th 2015. It is \$1,800.00 for each to attend. - PCard	010-0000-429100	\$ 5,200.00
	02282015	115-016708		03/24/2015	126	Misc supplies-Kerosene refills for portable heater for hydrant thawing - PCard	031-6002-461990	\$ 59.84
	02282015	115-016708		03/24/2015	127	Solar Brite LED Bollard - PCard	283-4003-461990	\$ 141.78
	02282015	115-016708		03/24/2015	128	IPRA Continuing Education Conference payment for Barb Rhodes - PCard	283-4008-429100	\$ 30.00
	02282015	115-016708		03/24/2015	129	Ice Rink Supplies - Candy favors - PCard	283-4002-490400	\$ 18.80
	02282015	115-016708		03/24/2015	130	CPAC Membership Direct Mailers - PCard	283-4005-460140	\$ 124.33
	02282015	115-016708		03/24/2015	131	Equipment repairs-Crystal Springs genset injector service - PCard	031-6003-443200	\$ 98.88
	02282015	115-016708		03/24/2015	132	CPRP Test Prep Classes - PCard	283-4001-429100	\$ 30.00
	02282015	115-016708		03/24/2015	133	Verification services - Transaction #119348154 - PCard	010-1100-429520	\$ 9.95
	02282015	115-016708		03/24/2015	134	Movie tickets for dinner and a movie trips. Tickets are \$1.75 cheaper if purchased on internet in movie pass form. - PCard	283-4008-490100	\$ 1,200.00
	02282015	115-016708		03/24/2015	135	Boom Box for Improv. Posterboard for Dance - PCard	283-4002-490400	\$ 4.79
	02282015	115-016708		03/24/2015	135	Boom Box for Improv. Posterboard for Dance - PCard	283-4002-490500	\$ 69.99
	02282015	115-016708		03/24/2015	136	Chef's Auction event program trimming - PCard	010-9450-460140	\$ 125.00
	02282015	115-016708		03/24/2015	137	Chef's Auction Wait staff tip - PCard	010-9450-442990	\$ 300.00
	02282015	115-016708		03/24/2015	138	Purchase of aluminum "Treated Tree Tags" for Arborists. - PCard	010-5002-460290	\$ 157.00
	02282015	115-016708		03/24/2015	139	Annual Auto Belay Recertification - PCard	283-4007-443100	\$ 237.82
	02282015	115-016708		03/24/2015	140	Auto Belay Annual Recertification - PCard	283-4007-443100	\$ 237.82
	02282015	115-016708		03/24/2015	141	Cleaning supply-vehicle wash used in wash bay - PCard	010-5006-461100	\$ 699.60
	02282015	115-016708		03/24/2015	142	Crafts and science items for Preschool and Young Achievers. - PCard	283-4002-490400	\$ 29.50
	02282015	115-016708		03/24/2015	143	12 Military hats for costumes for USO Tribute Show - PCard	283-4002-490460	\$ 165.88
	02282015	115-016708		03/24/2015	144	Cookie Trays for Financial Event - PCard	021-1800-484915	\$ 10.98
	02282015	115-016708		03/24/2015	145	IPRA - Illinois Therapeutic Recreation Society Breakfast Meeting and Training - PCard	283-4008-429100	\$ 20.00
	02282015	115-016708		03/24/2015	146	Dinner and a Movie outing on 2/21. Tickets were purchased at door because we were out of passes. - PCard	283-4008-490100	\$ 135.72
	02282015	115-016708		03/24/2015	147	IPRA continuing education conference payment for Bridget McCormick - PCard	283-4008-429100	\$ 30.00
	02282015	115-016708		03/24/2015	148	Dinner and a Movie outing on 2/21. Dinner for participants and staff at Patio restaurant - PCard	283-4008-490100	\$ 126.99
	02282015	115-016708		03/24/2015	149	Equipment repair to 5694 - PCard	010-5006-443200	\$ 260.00
	02282015	115-016708		03/24/2015	150	Neopost sealing kits - PCard	010-7002-460290	\$ 111.00
	02282015	115-016708		03/24/2015	151	Daily sanitizing supplies for the After School Pals program - severe food allergies. - PCard	283-4002-460150	\$ 4.69
	02282015	115-016708		03/24/2015	152	Monthly membership payment. - PCard	010-1100-429300	\$ 28.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282015	I15-016708		03/24/2015	153	Annual membership fee - PCard	021-1800-432250	\$ 11.99
	02282015	I15-016708		03/24/2015	154	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-460150	\$ 15.98
	02282015	I15-016708		03/24/2015	154	Daily snacks and supplies for the After School Pals program. - PCard	283-4002-490400	\$ 71.61
	02282015	I15-016708		03/24/2015	155	Cookies/desert for Chief's meeting - PCard	010-7002-460150	\$ 22.27
	02282015	I15-016708		03/24/2015	156	Tadpole eggs and food for aquatic unit. - PCard	283-4002-490400	\$ 30.52
	02282015	I15-016708		03/24/2015	157	139 Preschool graduation hats. - PCard	283-4002-490990	\$ 724.75
	02282015	I15-016708		03/24/2015	158	ICSC Dues Payment - Karie Friling - PCard	010-2001-429200	\$ 100.00
	02282015	I15-016708		03/24/2015	159	Daily snacks for the After School Pals program. - PCard	283-4002-490400	\$ 4.80
	02282015	I15-016708		03/24/2015	160	Snacks and craft supplies for Preschool and Young Achievers. - PCard	283-4002-490400	\$ 93.08
	02282015	I15-016708		03/24/2015	160	Snacks and craft supplies for Preschool and Young Achievers. - PCard	283-4002-490500	\$ 7.48
	02282015	I15-016708		03/24/2015	161	Clothespins for a Mother's Day craft. - PCard	283-4002-490400	\$ 26.86
	02282015	I15-016708		03/24/2015	162	Prisoner Meal Food - PCard	010-7002-464100	\$ 90.57
	02282015	I15-016708		03/24/2015	163	Special Olympics Swim Team: pool usage fee at Palos Health and Fitness - PCard	283-4008-490100	\$ 500.00
	02282015	I15-016708		03/24/2015	164	Play sand, tile, and seeds for a Preschool Mother's Day Project - PCard	283-4002-490400	\$ 16.82
	02282015	I15-016708		03/24/2015	165	Coffee and Office Supplies for the Civic Center - PCard	021-1800-460100	\$ 17.25
	02282015	I15-016708		03/24/2015	165	Coffee and Office Supplies for the Civic Center - PCard	021-1800-484915	\$ 36.96
	02282015	I15-016708		03/24/2015	166	Verification services - Transaction #119552419 - PCard	010-1100-429520	\$ 9.95
	02282015	I15-016708		03/24/2015	167	Craft Supplies - Ribbon and Mod Podge - for Preschool projects. - PCard	283-4002-490400	\$ 32.85
	02282015	I15-016708		03/24/2015	168	Verification Services - Transaction #119552272 - PCard	010-1100-429520	\$ 9.95
	02282015	I15-016708		03/24/2015	169	Verification Services - Transaction #119552548 - PCard	010-1100-429520	\$ 2.50
	02282015	I15-016708		03/24/2015	170	Dine Out/ Winter 2015/ Mullets - PCard	283-4008-490100	\$ 239.94
	02282015	I15-016708		03/24/2015	171	OPPT cast photos - PCard	283-4002-460140	\$ 4.06
	02282015	I15-016708		03/24/2015	172	Business Lunch with Developer - Karie Friling - PCard	010-2001-429400	\$ 32.23
	02282015	I15-016708		03/24/2015	173	Media coverage for Spring Garage Sale 2015 - PCard	283-4008-442300	\$ 80.00
GRAND TOTAL :								\$ 39,762.50

**Village of Orland Park
Open Item Listing**

Run Date: 03/27/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
Bank Account: Fifth Third Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1510293-IN	115-001484	15-000531	03/10/2015	1	Quote #0115, Glock 22 with fixed sights and 3 magazines NOTE: Change out to the New York Trigger	027-2900-460180	\$	2,142.00
[VENDOR] 5620 : DELL	XJMW63FW6	115-001263	15-000406	03/05/2015	1	Quote 699846178,Dell laptops	027-2900-460180	\$	4,917.64
GRAND TOTAL :								\$	7,059.64

**Village of Orland Park
Open Item Listing**

Run Date: 03/26/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
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	03/27/2015	115-016562		03/27/2015	1	National Guardian Voluntary Life Insurance - March 2015	010-0000-210120	\$ 99.69
[VENDOR] 3927 : AFSCME COUNCIL 31	03/27/2015	115-016550		03/27/2015	1	AFSCME Membership Dues March 2015	010-0000-210105	\$ 3,313.82
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/27/2015	115-016566		03/27/2015	1	ICMA EE Deferred Compensation 3/27/2015	010-0000-210125	\$ 2,223.53
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/27/2015	115-016567		03/27/2015	1	Nationwide EE Deferred Compensation March 2015	010-0000-210126	\$ 7,780.69
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	03/27/2015	115-016568		03/27/2015	1	IMRF Voluntary Life Insurance March 2015 - Village and Library	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/27/2015	115-016570		03/27/2015	1	IBEW Membership Dues March 2015	010-0000-210106	\$ 362.18
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/27/2015	115-016555		03/27/2015	1	Orland Park Police Association Dues 3/27/2015	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	03/27/2015	115-016556		03/27/2015	1	IUOE Membership Dues March 2015	010-0000-210108	\$ 1,876.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	03/27/2015	115-016557		03/27/2015	1	MAP Membership Dues March 2015	010-0000-210111	\$ 2,640.00
[VENDOR] 9156 : MASS MUTUAL	03/27/2015	115-016573		03/27/2015	1	Mass Mutual EE Deferred Compensation 3/27/2015	010-0000-210127	\$ 12,585.30
[VENDOR] 12125 : CAIC PRIMARY	03/27/2015	115-016561		03/27/2015	1	CAIC Payment Confirmation March 2015	010-0000-210129	\$ 1,449.18
[VENDOR] 13453 : ILLINOIS DEPARTMENT OF REVENUE	03/27/2015	115-016543		03/27/2015	1	Jason D Shanahan ***-**-5323 ID# 1448841	010-0000-210110	\$ 100.00
[VENDOR] 13454 : LYNCH	03/27/2015	115-016544		03/27/2015	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 3/27/2015	010-0000-210110	\$ 715.38
[VENDOR] 13460 : CACHEY MUHR	03/27/2015	115-016545		03/27/2015	1	William Kazmierczak ***-**-6913 Case# 09 D 9505	010-0000-210110	\$ 525.00
[VENDOR] 13461 : VAUGHN	03/27/2015	115-016546		03/27/2015	1	Ryan P Collins ***-**-8103 Docket# 10-39926 3/27/2015	010-0000-210110	\$ 317.00
GRAND TOTAL :								\$ 35,399.97

Village of Orland Park Open Item Listing

Run Date: 03/26/2015 User: bobrien

Status: POSTED Due Date: 03/27/2015
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	03/27/2015	115-016565		03/27/2015	1	State Tax Withholdings 3/27/2015	010-0000-215101	\$ 31,600.18
[VENDOR] 4759 : AFLAC	03/27/2015	115-016569		03/27/2015	1	AFLAC Payment Confirmation March 2015	010-0000-210129	\$ 1,890.70
[VENDOR] 7695 : FIFTH THIRD BANK	03/27/2015	115-016571		03/27/2015	1	Flexible Spending Contributions Transfer 3/27/2015	010-0000-210107	\$ 2,235.03
[VENDOR] 8489 : UNITED STATES TREASURY	03/27/2015	115-016572		03/27/2015	1	Medicare Tax Withholdings 3/27/2015	010-0000-215103	\$ 27,140.64
	03/27/2015	115-016572		03/27/2015	2	Social Security Tax Withholdings 3/27/2015	010-0000-215102	\$ 73,524.76
	03/27/2015	115-016572		03/27/2015	3	Federal Tax Withholdings 3/27/2015	010-0000-215100	\$ 115,163.45
[VENDOR] 13507 : EXPERT PAY	03/27/2015	115-016563		03/27/2015	1	ExpertPay - EE Garnishments 3/27/2015	010-0000-210110	\$ 7,237.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/27/2015	115-016564		03/27/2015	1	AXA EE Deferred Compensation 3/27/2015	010-0000-210131	\$ 220.00
GRAND TOTAL :								\$ 259,012.11

Village of Orland Park Open Item Listing

Run Date: 03/24/2015 User: bobrien

Status: POSTED Due Date: 03/24/2015
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] 1103 : BLOOMINGFIELD'S FLORIST	067529	I15-016376	15-000184	03/18/2015	1	Snodsmith	010-1500-460290	\$ 65.00
	067593	I15-016377	15-000184	03/18/2015	1	Zuro	010-1500-460290	\$ 150.95
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV2282272015	I15-016380	15-000860	03/18/2015	1	Invoice #INV2282272015 dated 02/28/2015 - Plat of Subdivision - Parkview Christian Church - 27-32-313-005, 27-32-301-017	010-2003-442300	\$ 128.00
[VENDOR] 1274 : FEDEX	2-942-65344	I15-003555		03/11/2015	1	NS	010-2003-441600	\$ 12.71
	2-942-65344	I15-003555		03/11/2015	2	KF	010-2001-441600	\$ 17.21
	2-942-65344	I15-003555		03/11/2015	3	PD	010-7002-441600	\$ 13.37
	2-957-18735	I15-016384		03/18/2015	1	LT - 2/20/15	283-4007-441600	\$ 74.20
[VENDOR] 1323 : GRAINGER, INC.	9667050349	I15-016338	15-000016	03/17/2015	1	Machinery/parts - SPLX	283-4007-461700	\$ 13.16
	9664661874	I15-016339	15-000016	03/17/2015	1	Coat racks - SPLX	283-4007-461300	\$ 238.52
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/15	I15-007804	15-000608	03/13/2015	1	Criminal Conviction Verifications - January	010-1100-429520	\$ 150.00
	01/31/15	I15-016386	15-000219	03/18/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - January	010-1500-432990	\$ 162.50
	02/28/15	I15-016387	15-000219	03/18/2015	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - February	010-1500-432990	\$ 119.00
[VENDOR] 1542 : FLEETPRIDE	66860786	I15-006129	15-000070	03/12/2015	1	Oil filter	010-5006-461800	\$ 92.26
[VENDOR] 1612 : ORLAND PARK BAKERY	104207	I15-016421	15-000472	03/23/2015	1	Donuts - Original invoice erroneously paid to Costco	010-7002-460150	\$ 22.80
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	26619	I15-016406	15-000399	03/18/2015	1	Leak Detection - 9925 La Reina Ct & Castlebar & Dogwood	031-6002-432990	\$ 825.00
[VENDOR] 1847 : TRANE	10379511R1	I15-016341	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 154.97
	10385074R1	I15-016342	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 285.48
	10347910R1	I15-016343	15-000257	03/18/2015	1	HVAC parts - BM	010-1700-461700	\$ 801.86
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	8951	I15-016365	15-000661	03/18/2015	1	Invoice No. 8951, 2013 annual report	010-7002-460140	\$ 95.25
	8951	I15-016365	15-000661	03/18/2015	2	2014 annual report	010-7002-460140	\$ 402.60
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7017	I15-016305	15-000857	03/17/2015	1	Invoice #7017 Dated 2/28/15 1 Cat Held Three Days	010-7002-442600	\$ 79.50
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP217297	I15-016360	15-000646	03/18/2015	1	Pre-Employment Exams	010-1100-429510	\$ 697.00
	CP217297	I15-016360	15-000646	03/18/2015	2	Employee Medical Exams	010-1100-429500	\$ 600.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100214386.002	I15-016350	15-000569	03/18/2015	1	1- M6284D1000-S HONEYWELL MOD MOTOR 1- 50017460-001 TRANSFORMER 1- 220736B HONEYWELL INT. AUX SWITCH KIT	283-4007-461700	\$ 918.07
[VENDOR] 2780 : AIRY'S, INC.	20427	I15-001135	15-000677	03/02/2015	1	Invoice 20427 - Additional snow removal effort required utilizing heavy equipment for blizzard clean up from 2/02 thru 2/03.	010-5002-442200	\$ 13,449.47
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	02/28/15	I15-016388	15-000068	03/18/2015	1	Fuel - Gas & Diesel - February	010-5006-462100	\$ 35,905.95
	02/28/15	I15-016388	15-000068	03/18/2015	2	Pace Bus - Gas & Diesel - February	010-5003-462100	\$ 1,084.74
[VENDOR] 5428 : KEE-LINE IMAGES	15101	I15-012459	15-000433	03/16/2015	1	Cooks T-Shirts for the 2015 Chilly Willie Chili Challenge.	010-9450-460190	\$ 595.04
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	32996	I15-000999	15-000481	02/25/2015	1	Quote #4911 Item PD-3P3/4 3cc Pneu-dart 'P' 3/4" 5/pk for Animal Control	010-7002-460230	\$ 20.15
	32996	I15-000999	15-000481	02/25/2015	2	Item PD-5P1 5cc Pneu-dart "P" 1" 5/pk	010-7002-460230	\$ 21.50
	32996	I15-000999	15-000481	02/25/2015	3	Shipping and Handling Charge	010-7002-460230	\$ 15.70
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	03/04/2015	I15-001234		03/04/2015	1	Contractor Snowfighter Rt9, Snow Event 2/25/2015	010-5002-442200	\$ 696.78
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-237ma	I15-016419	15-000530	03/23/2015	1	Plotter Maintenance - 1/1-12/31/15	010-2001-443600	\$ 780.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL25901	I15-016351	15-000581	03/18/2015	1	Parks maintenance supplies	283-4003-461990	\$ 111.05
[VENDOR] 6641 : MICHAEL T. HUGUELET	17612	I15-016399	15-000771	03/18/2015	1	Professional services from January 2, 2015 through January 28, 2015.	010-0000-432100	\$ 7,317.50
[VENDOR] 7467 : HANDZIK	3155	I15-016326	15-000124	03/17/2015	1	Early Childhood Classes - 2/16-2/27/15	283-4002-490200	\$ 698.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	39024	I15-016373	15-000125	03/18/2015	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	03/04/2015	I15-001214		03/04/2015	1	Contractor Snowfighter Rt 3, Snow Event 2/25/2015	010-5002-442200	\$ 687.30
[VENDOR] 8231 : APPLE CHEVROLET	284983	I15-006123	15-000067	03/12/2015	1	Power steering line	010-5006-461800	\$ 65.16
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3259014348	I15-016391	15-000448	03/18/2015	1	446159 - Band-Aid® Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 5.15
	3259014348	I15-016391	15-000448	03/18/2015	2	MCL44910 - Extra-Strength Pain Reliever Refill, 50 Two-Packs/Bx	010-7002-460100	\$ 11.89
	3259014348	I15-016391	15-000448	03/18/2015	3	813141 - First Aid Only Triple Antibiotic Ointment Pack, 25/Bx	010-7002-460100	\$ 12.99
	3259014348	I15-016391	15-000448	03/18/2015	4	CNM0628B009 - Canon Inkjet Cartridge, PGI-5Bk, Black, Twin Pack	010-7002-460100	\$ 30.49
	3259014348	I15-016391	15-000448	03/18/2015	5	474821 - HP 57 Tri-color Original Ink Cartridge (C6657AN)	010-7002-460100	\$ 30.15
	3259014348	I15-016391	15-000448	03/18/2015	6	491208 - HP 56 Black Original Ink Cartridge (C6656AN)	010-7002-460100	\$ 37.70
	3259014349	I15-016392	15-000518	03/18/2015	1	486312 - Smead Reinforced Self-Adhesive Fasteners, 2 3/4" Center-to-Center, 2", 100/Pk	010-7002-460100	\$ 30.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3259014349	I15-016392	15-000518	03/18/2015	2	113373 - Avery® Index Tabs with Printable Inserts, 2" Tab, Clear, 25/Pk	010-7002-460100	\$ 19.90
	3259014349	I15-016392	15-000518	03/18/2015	3	117515 - Staples® Box Bottom Hanging File Folders, 2" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	010-7002-460100	\$ 28.90
[VENDOR] 8802 : MISSION SIGNS	2015-11514	I15-016426	15-000438	03/23/2015	1	Date Decals for "A USO Tribute" banners (4)	283-4002-460140	\$ 56.00
	2015-11514	I15-016426	15-000438	03/23/2015	2	Production Name decals for "A USO Tribute banners (4)	283-4002-460140	\$ 72.00
[VENDOR] 9099 : COMCAST	8771401240382655	I15-016382		03/18/2015	1	3/18-4/17	010-5001-441800	\$ 72.90
	8771401240272435	I15-016389	15-000006	03/18/2015	1	JHC internet service 3/12-4/11	283-4003-441800	\$ 102.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	115346OP	I15-016324	13-000569	03/17/2015	1	Tree & Stump Removal and Restoration - 2/20-2/27/15	054-0000-470700	\$ 8,021.27
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6673	I15-016428	15-000718	03/23/2015	1	Invoice #6673 - 1/5/15 Electoral Board Hearings RE: Objections to nominating papers by Joanna M. Liotine Leafblad, Objector, to candidates Charles Jason Kaple and Salvatore Lomonaco.	010-0000-432100	\$ 263.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	petty cash 3-10-15	I15-006111		03/12/2015	1	Federal Court record copies	010-7002-432990	\$ 25.20
	petty cash 3-10-15	I15-006111		03/12/2015	2	FBI NA Training meeting/SSCOP meeting	010-7002-429100	\$ 110.00
[VENDOR] 9664 : WAREHOUSE DIRECT	2607168-0	I15-001472	15-000555	03/10/2015	1	Chicago's Best Coffee, CBP 7060	031-6001-460150	\$ 152.88
	2579625-0	I15-016413	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 332.55
	2579625-1	I15-016417	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 465.57
	2576625-0	I15-016418	15-000191	03/23/2015	1	CM14443F DEF CHAIRMAT 46X60 NOLIP,BVL	283-4007-461300	\$ 133.02
[VENDOR] 9739 : NATIONAL PEN COMPANY	107834306	I15-006065	15-000510	03/11/2015	1	SPR-GMG Superball Pen - Caribbean Blue over Holographic Foil (1000 pens + 500 FREE) Promotional Pens to include: Village of Orland Park Recreation & Parks Department 708-403-PARK / 708-645-PLAY www.orlandpark.org	283-4007-460100	\$ 278.32
	107834306	I15-006065	15-000510	03/11/2015	2	Set-up Charge	283-4007-460100	\$ 15.95
	107834306	I15-006065	15-000510	03/11/2015	3	Shipping Charge	283-4007-460100	\$ 30.95
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	03/04/2015	I15-001209		03/04/2015	1	Contract Snowfighter Rt1, Snow Event 2/25/2015	010-5002-442200	\$ 832.66
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	309776	I15-001166	15-000733	03/03/2015	1	Invoice #309776 revised - Services for Microsoft Hyper-V virtualization system.	010-1600-432800	\$ 525.00
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2902158950	I15-001519	15-000543	03/10/2015	1	Salt	010-5002-462600	\$ 11,192.81
	2902162784	I15-001520	15-000543	03/10/2015	1	Salt	010-5002-462600	\$ 5,584.82
[VENDOR] 10213 : CURRIE MOTORS	94638	I15-006138	15-000071	03/12/2015	1	Gasket	010-5006-461800	\$ 12.55
[VENDOR] 10592 : NEXTDAYTONER	A231062	I15-016303	15-000778	03/17/2015	1	Copier usage and maintenance fees -	010-1100-443600	\$ 173.27

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A231067	I15-016304	15-000778	03/17/2015	1	Administration - January Copier usage and maintenance fees - Lobby - January	010-1100-443600	\$ 5.63
	A231063	I15-016375	15-000855	03/18/2015	1	MFP Copier Maintenance - January	010-2001-443600	\$ 351.11
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	14086.01	I15-016430	14-003565	03/23/2015	1	Architectural services for the relocation of the community theater from Old Village Hall to the Cultural Center.	283-4002-432800	\$ 2,700.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	27813	I15-016427	15-000768	03/23/2015	1	Invoice #27813 dated 1/31/2015 - University of Chicago - Title	282-0000-432800	\$ 2,284.00
[VENDOR] 11499 : GIBBS	03/04/2015	I15-001239		03/04/2015	1	Contractor Snowfighter Rt10, Snow Event 2/25/2015	010-5002-442200	\$ 684.14
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	03/04/2015	I15-001232		03/04/2015	1	Contractor Snowfighter Rt6, Snow Event 2/25/2015	010-5002-442200	\$ 546.68
[VENDOR] 11519 : DUNBAR ARMORED	3537007	I15-001478	15-000278	03/10/2015	1	Armored transport for Finance.	010-1400-442900	\$ 69.46
	3537007	I15-001478	15-000278	03/10/2015	2	Armored transport for Water Billing.	031-1400-442900	\$ 69.45
	3537007	I15-001478	15-000278	03/10/2015	3	Armored transport for Recreation.	283-4001-442900	\$ 69.45
	3537007	I15-001478	15-000278	03/10/2015	4	Armored transport for Sportsplex.	283-4007-442900	\$ 210.36
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	03/02/15	I15-016381	15-000704	03/18/2015	1	Payment of sales tax rebate for the period April 2014 - June 2014	010-0000-484560	\$ 36,654.83
	03/02/15	I15-016381	15-000704	03/18/2015	2	Payment of sales tax rebate for the period July 2014 - September 2014	010-0000-484560	\$ 35,373.16
[VENDOR] 11825 : GUARDIAN	02/13/15	I15-016311	15-000203	03/17/2015	1	Monthly STD Administration Fee - March	092-0000-452800	\$ 332.80
[VENDOR] 9800 : ROAD SOLUTIONS	0094420-IN	I15-001530	15-000544	03/10/2015	1	Purchase of Natural Deicing Liquid	010-5002-462600	\$ 4,919.00
[VENDOR] 12129 : GIS PLANNING	10164	I15-016433	15-000910	03/23/2015	1	Invoice 10164 - Annual Renewal Hosting- April 2015 to March 2016	010-1600-442850	\$ 4,400.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	03/04/2015	I15-001212		03/04/2015	1	Contractor Snowfighter rt2, Snow Event 2/25/2015	010-5002-442200	\$ 571.96
	03/04/2015	I15-001212		03/04/2015	2	Contractor Snowfighter rt15, Snow Event 2/25/2015	010-5002-442200	\$ 519.82
[VENDOR] 12298 : NAMETAGSEXPRESS.COM	10015	I15-016318	15-000519	03/17/2015	1	Name tag for Trustee Carole Griffin Ruzich in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$3.37 shipping fee.	010-1500-484990	\$ 15.17
	10015	I15-016318	15-000519	03/17/2015	2	Name Tag for Ilir Ademaj in full color custom print, Silver frame 1.5X3 magnetic fastener. \$11.80 per name tag plus \$3.38 shipping fee.	010-1100-429990	\$ 15.18
[VENDOR] 12431 : GRIFFIN	01/27/15	I15-000805	15-000354	02/19/2015	1	Light/Sound Tech for OPTT "A USO Tribute" Feb 27, 28 & Mar 1.	283-4002-490470	\$ 200.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	010-5001-442850	\$ 347.95
	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	010-5003-442850	\$ 14.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	IN200-1004575	I15-006147	15-000081	03/12/2015	1	Pooled data - January	031-6001-442850	\$ 96.04
[VENDOR] 12785 : STAR UNIFORMS	153424	I15-016312	15-000374	03/17/2015	1	Item number 48096 winter jacket	010-7002-460190	\$ 167.99
	153424	I15-016312	15-000374	03/17/2015	2	Item number 22125 Duty belt	010-7002-460190	\$ 60.00
	153424	I15-016312	15-000374	03/17/2015	3	item number 17707 inner belt	010-7002-460190	\$ 25.95
	153424	I15-016312	15-000374	03/17/2015	4	Item number 35W7886 L/S Navy shirts	010-7002-460190	\$ 179.85
	153424	I15-016312	15-000374	03/17/2015	5	Item number 85R7886 S/S navy shirts	010-7002-460190	\$ 167.85
	153424	I15-016312	15-000374	03/17/2015	6	Item number 38200 Mens pants	010-7002-460190	\$ 159.80
	153424	I15-016312	15-000374	03/17/2015	7	Item number 2011 pull over sweater	010-7002-460190	\$ 47.95
	153424	I15-016312	15-000374	03/17/2015	8	Item number 52086 Dickie w/ OPPD	010-7002-460190	\$ 31.90
	153424	I15-016312	15-000374	03/17/2015	9	Item number 52586 Turtleneck W/OPPD	010-7002-460190	\$ 83.00
	153424	I15-016312	15-000374	03/17/2015	10	Item number 500DTS name plates	010-7002-460190	\$ 17.00
	153424	I15-016312	15-000374	03/17/2015	11	Item number 5-309V	010-7002-460190	\$ 139.95
	153424	I15-016312	15-000374	03/17/2015	12	Item number 22103 OC holder	010-7002-460190	\$ 32.00
	153775	I15-016313	15-000376	03/17/2015	1	Item number 38200 Mans pants size 36x31	010-7002-460190	\$ 79.98
	153609	I15-016314	15-000378	03/17/2015	1	Item number 102W6625 long sleeve shirt size 38	010-7002-460190	\$ 109.90
	153735	I15-016315	15-000380	03/17/2015	1	item number 47280 Mens pants size 42X30	010-7002-460190	\$ 379.75
	153715	I15-016316	15-000591	03/17/2015	1	Item number 52086 Dickie size XL	010-7002-460190	\$ 15.95
[VENDOR] 13203 : R.J. O'NEIL, INC.	00101067	I15-016403	15-000885	03/18/2015	1	Invoice #00101067 dated 2/20/15 - 3" Re-build Kit	010-1700-443100	\$ 418.32
	00101067	I15-016403	15-000885	03/18/2015	2	Invoice #00101067 dated 2/20/15 - Processing Fees	010-1700-443100	\$ 14.95
	00101067	I15-016403	15-000885	03/18/2015	3	Invoice #00101067 dated 2/20/15 - 4 Hrs. labor @ \$135/hr.	010-1700-443100	\$ 540.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	96592977	I15-016423	15-000017	03/23/2015	1	On Command Diagnostics - NO TAX!	010-5006-460170	\$ 2,048.75
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302455569	I15-016405	15-000674	03/18/2015	1	Lease of xerox7855 MFP for Sportsplex - Lease #524548520200003 - 2/19-3/18	283-4007-444700	\$ 252.81
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	95722	I15-016429	15-000836	03/23/2015	1	Invoice #95722 dated 2/12/15 - Parcel #OFZ0034A&B, TE-A&B, #OFZ0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 803.50
[VENDOR] 13424 : WATER TECHNOLOGY, INC.	R13368.01-2	I15-016346	14-002906	03/18/2015	1	Design services for T-pool gutter	283-4005-443150	\$ 18,907.50
[VENDOR] 13485 : BARTUZI	03/04/2015	I15-001225		03/04/2015	1	Contractor Snowfighters Rt5, Snow Event 2/25/2015	010-5002-442200	\$ 464.52
	03/04/2015	I15-001225		03/04/2015	2	Contractor Snowfighters Rt12,Snow Event 2/25/2015	010-5002-442200	\$ 218.04
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0044731	I15-005568	15-000628	03/11/2015	1	1- 111047401 GAS ACTUATOR FLUID PWR - this is being returned	283-4007-461700	\$ 752.31
	0044867	I15-005586	15-000628	03/11/2015	1	1- 111047401 gas actuator fluid power return	283-4007-461700	\$ -752.31
[VENDOR] 13540 : MERMAID MANUFACTURING OF SW FL, INC.	128	I15-001516	15-000575	03/10/2015	1	110 volt DP-1 dehumidifier plus freight	031-6003-461700	\$ 684.00
[VENDOR] 13542 : PINNACLE LANDSCAPING & LAWN MANAGEMENT INC.	03/05/2015	I15-001251		03/05/2015	1	Contractor Snowfighters Rt13. Snow Event 2/25/2015	010-5002-442200	\$ 470.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03/05/2015	115-001251		03/05/2015	2	Contractor Snowfighters Rt14. Snow Event 2/25/2015	010-5002-442200	\$ 655.70
	03/05/2015	115-001251		03/05/2015	3	Contractor Snowfighters Rt16. Snow Event 2/25/2015	010-5002-442200	\$ 538.78
[VENDOR] 13550 : ACI ILLINOIS CHAPTER	1073	115-016310	15-000675	03/17/2015	1	New Concrete Technology Seminar 2/20/2015 Dave Rauch	010-5001-429100	\$ 125.00
	1073	115-016310	15-000675	03/17/2015	2	New Concrete Technology Seminar 2/20/15 Dave Faltin	010-5001-429100	\$ 125.00
[VENDOR] 3333333.1035 : ARACELI RINCON	02272015	115-001124		02/27/2015	1	Rincon 02/21/2015 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1036 : CHRIS PEGUE	02272015	115-001125		02/27/2015	1	Pegue 07/09/2015 \$770 Security Refund due to Cancellation. \$200 Security Refund + \$570 Additional payments = \$770.	021-0000-373900	\$ 770.00
[VENDOR] 3333333.1037 : KIM O'NEILL	03032015	115-001172		03/03/2015	1	Kim O'Neill 02/21/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1038 : LUANNE NOVAK	03042015	115-001190		03/04/2015	1	Novak Wedding 02/28/2015 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1043 : JENNA JAKALSKI	03102015	115-001531		03/10/2015	1	Jakalski 03/08/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1044 : CHRISTINA BOER	03102015	115-001533		03/10/2015	1	Boer 03/07/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1046 : KAREN BRADFORD	03102015	115-001535		03/10/2015	1	Carmody 03/12/2015 \$450 Payment Refund Due to Cancellation \$200 Security Deposit + \$250 payment.	021-0000-373900	\$ 450.00
[VENDOR] 13577 : BUMP & GRIND AUTOBODY, INC.	bd089d89	115-016425	15-000926	03/23/2015	1	Reimbursement for damages to Susan Lavenhagen's vehicle resulting from a collision with a police vehicle.	092-0000-452100	\$ 1,037.04
GRAND TOTAL (Excluding Retainage) :								\$ 218,207.97
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	115346OP	115-016324	13-000569	03/17/2015				\$ -802.13
RETAINAGE TOTAL :								\$ -802.13
GRAND TOTAL (Including Retainage) :								\$ 217,405.84

**Village of Orland Park
Open Item Listing**

Run Date: 03/17/2015 User: bobrien

Status: POSTED Due Date: 03/17/2015
Bank Account: Fifth Third Bank-Accounts Payable
Invoice Type: Tax Rebate Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2222223.47042 : RAY OR MARY BIEDERMAN	27134090140000	115-016298		03/17/2015	1	Property Tax Rebate	281-0000-484500	\$	67.98
GRAND TOTAL :								\$	67.98

REQUEST FOR ACTION REPORT

File Number: **2015-0175**
 Orig. Department: **Police Department**
 File Name: **Village Code Amendment - Parking Regulations for 164th Place -Ordinance**

BACKGROUND:

Special Use Ordinance #1071 passed on 10/20/1980 prohibited parking on both sides of 164th Place from 104th Avenue to 105th Court.

To enhance parking in the area, we propose to allow parking on the south side of 164th Place from 75 feet west of 104th Avenue to 105th Court. Parking on the north side of 104th place will continue to be prohibited since it is a designated fire lane.

On March 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board of Trustees for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 9, CHAPTER 9, SECTION 8 OF THE ORLAND PARK VILLAGE CODE BY AMENDING PARKING REGULATIONS FOR 164TH PLACE

..T

AN ORDINANCE AMENDING TITLE 9, CHAPTER 9, SECTION 8 OF THE ORLAND PARK VILLAGE CODE BY AMENDING PARKING REGULATIONS FOR 164TH PLACE

..B

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

WHEREAS, it is necessary to add certain parking restrictions to Section 9-9-8 (PARKING PROHIBITED AT ALL TIMES) of the Village Code as hereinafter set forth.

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

SECTION 1:

The above recitals are incorporated herein by reference as though fully set forth herein.

SECTION 2:

Title 9, Chapter 9, Section 8 (PARKING PROHIBITED AT ALL TIMES), is hereby amended to add subsection (97) as follows:

“STREET	LOCATION
(97) 164 th Place (Apple Knoll Industrial Park)	North side from 75 feet west of 104 th Avenue to 105 th Court (excluding the Court). Parking is permitted on the south side of 164 th Place at that location.”

SECTION 3:

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

REQUEST FOR ACTION REPORT

File Number: **2015-0183**
Orig. Department: **Police Department**
File Name: **Tornado Siren Upgrade and Back-Up System - Purchase Approval**

BACKGROUND:

The police department is currently using a Fulton Technologies Tornado Siren Activation System. The activation of the tornado sirens is initiated through a computer based activation program located within the Orland Park Police Department Communication Center. This program is connected to a computer, radio transmitter and antenna located on the police radio tower at 14600 Ravinia Avenue. The computer which controls the activation system is ten (10) years old, has an outdated/unsupported operating system and has failed once in the past.

Currently, there is no back-up system in place for the activation of the tornado sirens if either the Fulton computer or the Moducom system computer fail.

The police department plans to install a back-up siren activation controller system at the police station located at 15100 Ravinia Avenue. Additionally, the department plans to install two (2) manual push buttons to activate the system. One push button in the Police Communications Center and one push button in the Back-up Dispatch Center located in the Emergency Operations Center (14600 Ravinia Ave). The police department will also replace the ten (10) year old existing computer, in an effort to prevent failure.

The current network of thirteen (13) tornado sirens is managed by the Fulton Technologies Siren Control System which is a proprietary system. The purchase of the computer upgrade and the back-up activations system is a sole source purchase based on the integration into the existing system.

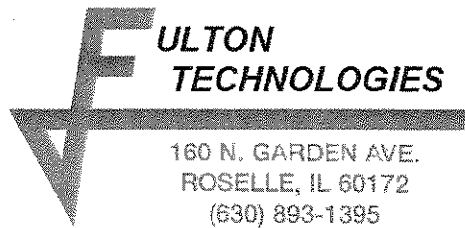
On March 16, 2015, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board of Trustees for approval.

BUDGET IMPACT:

The cost of the Fulton Technologies Back-up Tornado Siren Activation System to be installed at the police department including two (2) push button activation controllers is \$10,500.00. The cost of the replacement siren controller computer along with installation is \$2,500.00. The Tornado Siren Upgrade and Back-up System will be purchased with Federal Asset Forfeiture Funds in Fiscal Year 2015 under line item 027-2900-460180.

REQUESTED ACTION:

I move to approve the purchase of one (1) Fulton Technologies Back-up Tornado Siren Activation System with two (2) push button activation controllers at a cost not to exceed \$10,500.00 and one (1) replacement Tornado Siren Activation Computer at a cost not to exceed \$2,500.00



October 29, 2014

Jack Mattes
Emergency Management Coordinator
Village of Orland Park

Re: Siren Controller Options

Dear Mr. Mattes:

We are pleased to provide a proposal to the Village of Orland Park for the supply and installation of an additional siren controller to offer redundancy to the existing siren controller. We can offer two options for your consideration. We can supply a complete redundant siren controller at the site of the existing controller with a new controller, antenna system on the tower or a complete controller located at the 911 center with a roof top mounted antenna. Both would operate the same; however the siren controller located at the 911 center has the advantage of being in a separate location from the tower in case of a lightning strike on the tower. The installation would be less labor intensive as well resulting in a lower installation cost.

Option 1: We will furnish and install a complete PC based siren controller with antenna system mounted on existing tower. Activation can be accomplished through you LAN using remote desktop software. Optionally, a remote push button interface can be added for easy activation locally.

The total cost for the siren activation controller, which includes all labor, standard installation and material is **\$6,500.00**.

The optional push button activation will be an additional **\$2,500.00**.

Option 2: We will furnish and install a complete PC based siren controller at the 911 center located in the garage mezzanine with antenna system mounted on the roof. Activation can be accomplished through you LAN using remote desktop software. Optionally, a remote push button interface can be added for easy activation locally. The total cost for the siren activation controller, which includes all labor, standard installation and material is **\$5,500.00**.

The optional push button activation will be an additional **\$2,500.00**.

I would also recommend replacing the existing siren controller PC due to age and outdated / unsupported operating system. We can re-use the remote interface, radio modem interface and data radio to save costs. The price to replace the existing siren activation computer which includes all labor, standard installation and material is **\$2,500.00**.



Below are the specifications for the siren activation controller:

Siren Controller Specifications:

Lenovo or Dell Workstation

OS: Windows 7

HDD: 250MB minimum

RAM: 3MB minimum

1 – Serial Communications Port

1 – 100MB Ethernet Port

Teamviewer or LogMeIn for remote access (**Customer Supplies License)

Fulton Technologies System 4000 Siren Controller software

Fulton Technologies Radio Modem Interface Card

Fulton Technologies Data Radio Enclosure with Data Radio and power supply

Omni-directional Antenna with mount for existing Lattice tower or Roof Mount

75' LMR-400 Coaxial cable for radio / antenna system

Optional Remote Pushbutton Interface:

8 Channel I/O card *** *Required for Moducom interface*

50' CAT5 cable

Desktop box with pushbuttons for Alert and Cancel Commands.

Should you have any questions, or require further information, please contact me.

Sincerely,

FULTON TECHNOLOGIES INC.

John Vistine

Technical Services

REQUEST FOR ACTION REPORT

File Number: **2015-0180**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Centennial Park Aquatic Center - Pool Pump Quote**

BACKGROUND:

The existing pump is nine (9) years old and does not operate within the standard efficiency levels. Due to the age and condition of the pump which has been losing pressure and not working efficiently, staff requested quotes from various vendors.

Three (3) quotes were received for the new T-Pool pump which include:

Thomas Pump Company, Inc.	\$5,525.00
Borg Generals Sales, LLC	\$5,925.00
Mack Pump & Equipment Co.	\$7,290.00

Staff recommends purchasing from the lowest qualifying quote by Thomas Pump Company, Inc. of Aurora, IL.

The removal of the old pump and installation of the new pump will be performed by staff.

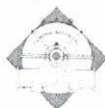
On March 16, 2015, this item was reviewed by the Parks & Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The funds for this purchase will come from the Pool account (283-4005-443150). The amount budgeted is \$36,000.00. The remaining funds budgeted will be used to repair the existing pumps at the pool.

REQUESTED ACTION:

I move to approve the purchase of the new pool pump from Thomas Pump Company, Inc. at a cost not to exceed \$5,525.00.

Thomas Pump Company, Inc.*Pump Engineers*

**2301 E. Liberty St.
Aurora, IL. 60502**

**Phone: (630) 851-9393
Fax: (630) 851-9397**

www.tpcoinc.com

February 12, 2015

Q- 46226-b-rev

Orland Park Park District

Attn: Scott Hiland

New 25HP Paco pump, 10-50957-14EPX1-2872, epoxy coated inside and outside, B22 impeller pool rated, stainless steel nuts, bolts and plug.

Your cost including freight-----\$ 5,525.00

Estimated cost to install:

New pump and remove old, includes new gaskets, SS nuts, bolts and wire connections, 2 men, one day

Your estimated cost-----\$ 1,750.00

Delivery:2-4 weeks

FOB: allowed to job site

Prices good for 45 days

TERMS: Net 30 days from date of invoice, no retainable withheld, past due invoices will be subject to a monthly service charge of 1-1/2% per month on the outstanding balance. Price quoted specifically excludes all federal, state and/or local taxes/permits. Should collections be necessary to satisfy the amount outstanding and due to Thomas Pump Company, all expenses incurred by Thomas Pump Company (as a result of this collection) including and not limited to attorney fees, court costs and interest will be paid by customer. By issuing a purchase order to Thomas Pump Company, the customer acknowledges and agrees to Thomas Pump Company's terms of payment, which is documented and included in our quotation.

SALES TAX: If this is a taxable job, please indicate on purchase order or submit tax-exempt form/number. If a tax exempt Form/number is not provided, Illinois state sales tax will be added at a rate of 8.25%.

CANCELLATION

POLICY: 0-2 weeks after receipt of purchase order: 15% of purchase price, 2-4 weeks: 35%, 4-6 weeks: 50%, 6-8 Weeks: 75%, 8+ weeks: 100% of purchase price – payments in full.

Errors and Omissions: This quotation is for the items listed or stated above. No other items should be assumed or implied as being provided.

Yours Very Truly
Thomas Pump Company, Inc.

Robert A. McCue



1386 Jarvis Avenue - Elk Grove Village, IL 60007
Phone: 847-640-4635 • Fax: 847-640-7934

March 2, 2015

Orland Park
Park District

Attn: Mr. Scott Hiland

Subject: Filter Pump

Dear Mr. Hiland,

I am pleased to submit for your review the following:

(1) 25 HP, Paco Pump epoxy coated with cut impeller, stainless hardware, pool rated

Price: \$ 5,925.00

Freight: Prepaid and allowed

Terms: Net 30, FOB Factory

Additional work to be done:

(1) Man for two (8) hour shifts to remove and install new pump, new SS nuts, SS bolts, gaskets, and including wiring of pump

Estimate: \$ 2,640.00

If this quotation should result in a purchase order, please address your purchase order to Borg General Sales at the address above.

Thanks,

Preston Cobb
Borg General Sales

T-POOL FILTRATION PUMP: Qty-1) Paco model 50957LC, size 5x6-10 close coupled, bronze fitted with 25HP/1800 RPM O.D.P. motor. This is standard construction. Price \$4,495. 4-6 week lead time. The following features are optional price adders:

- Stainless Steel impeller – add \$2,795 (adds 14 weeks on top of the 4-6 week standard lead time)
- Stainless Steel hardware – add \$485.
- Scotchkote 134 Epoxy in/out – add \$1,125 (adds 2-3 weeks on top of the 4-6 week standard lead time)

The standard motor on these is "ODP" (Open Drip Proof). Existing motor is TEFC. If you need TEFC, please let me know and I will have to get the \$ adder. Please look at the attached drawing and compare to existing

These prices do not include any labor or freight charges. Inbound freight is approx. \$150.

Please let me know if you have any questions or need anything else

Thank you,

Steve Boyke

630-336-6782

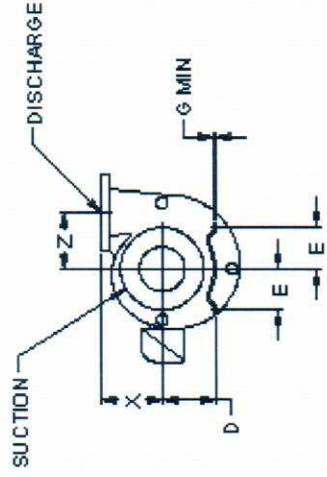
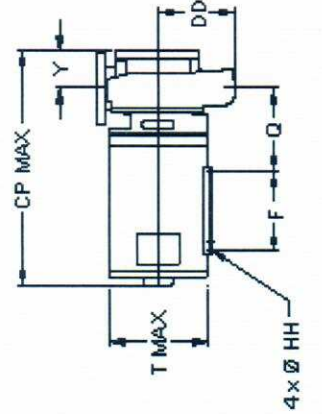
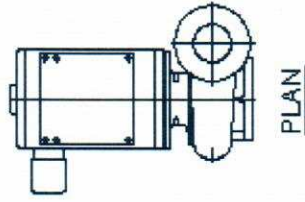
Mack Pump & Equipment Co.

...Providing fluid handling solutions that will result in tangible cost reductions through energy savings and improved equipment reliability.

General Arrangement

Project name / location : -
 Consulting engineer :
 Customer :
 Customer ref. / PO :
 Quote number :
 Date last saved : 02/06/2015 10:45 AM

Tag Number : 001
 Service :
 PACO Model : 50957 LC
 Quantity of pumps : 1
 Quoted By (Sales Office) :
 Quoted By (Sales Engineer) :



SIDE VIEW

END VIEW

NOT FOR CONSTRUCTION, Unless certified and referenced on order

Units	Frame	Suct(in)	Disch(in)	CP	D	DD	E	F	G	HH	Q	T	X	Y	Z	Weight ea
inches	284JM	6	5	35.00	7.00	10.25	5.50	9.50	0.25	0.53	11.12	13.25	8.00	5.25	7.50	456.0
Conditions of Service																
Flow:	1,257.3 USgpm	Fluid: Water		HP: 25	RPM: 1,760 rpm		Encl: ODP		Phase: 3		Voltage: 230/460		Efficiency: Standard			
TDH:	60.16 ft	Temp.: 68.00 deg F		Hz: 60		S.F.: 1.15										

Motor Data

REQUEST FOR ACTION REPORT

File Number: **2015-0192**
 Orig. Department: **Parks & Building Maintenance Department**
 File Name: **Centennial Park Aquatic Center - Chemical Quote**

BACKGROUND:

As described last year, the Illinois Parks and Recreation Association did not participate in the statewide bidding program for liquid bulk chlorine used at Centennial Park Aquatic Center. They have not bid statewide because costs vary considerably throughout the state due to the variable cost of delivery. It has proven to be prudent for the Village to purchase from a local vendor. Last year, the Village contracted Univar to deliver chlorine at a cost of \$1.27 per gallon.

For FY2015, staff contacted the two companies who have supplied chlorine to the Village in the past (Univar and Mineral Masters) to provide quotes for three years on this product. Univar declined to provide a three year quote. They quoted \$1.28 for 2015.

The low quote, from Mineral Masters, is \$1.15 gallon for 2015, delivered. The Village has previously contracted with this company and has always been very satisfied with their service. The better rate may be due to the close proximity of the vendor thus reducing travel cost. Mineral Masters provided a quote for three years, with price increases of only a penny each year.

Chemical Pricing Quote:

15 % Sodium Hypochlorite

- 2015 season** \$ 1.15/gallon
- 2016 season** \$ 1.16/gallon
- 2017 season** \$ 1.17/gallon

Staff recommends a three year agreement with Mineral Masters as outlined above.

On March 16, 2015, 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 Chemical line item 283-4005-462500. The amount budgeted for this purchase is \$53,550.00

REQUESTED ACTION:

I move to approve waiving the bid process;

And

To approve accepting the quote from Mineral Masters for liquid bulk chlorine at a cost of \$1.15 per gallon for 2015, \$1.16 per gallon for 2016, and \$1.17 per gallon for 2017 delivered as needed.



March 11, 2015

Frank Stec
Village of Orland Park
14700 Ravinia Ave.
Orland Park, IL 60462

Dear Frank,

Thank you for your inquiry regarding sodium hypochlorite (bleach) pricing for the 2015 pool season. We are pleased to announce the following price to the Village of Orland Park for the 2015 season.

15% sodium hypochlorite Mini-Bulk deliveries to the (2) 950 gallon tanks at Centennial pool:

\$1.28/gal for the 2015 season.

We at Univar Mini-Bulk appreciate your support of our service to you and your staff. We look forward to providing you with safe and reliable deliveries in the 2015 season. If you have any additional questions about our service or any other issues, please contact me at 630-404-8462.

Thank you for your business.

Respectfully,

Kevin Kornblith
Sr. Territory Manager



Frank Stec, Director
Parks & Building Maintenance Department
Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462
708-403-6139
fstec@orland-park.il.us

From: Michael Tracy [<mailto:mtracy@mineralmasters.com>]
Sent: Monday, March 09, 2015 11:12 AM
To: Frank Stec
Subject: Chemical Pricing

Frank , here is the pricing you asked for

15 % Sodium Hypochlorite

2015 season \$ 1.15 / gallon

2016 season \$ 1.16 / gallon

2017 season \$ 1.17 / gallon

Let me know if you have any questions .

Thanks

Mike Tracy

Mineral Masters
District Sales Manager
130 W. Grandlake Blvd
West Chicago, IL 60185
O -630-293-7727
F - 630-293-7765
Cell -630-880-3534
mtracy@mineralmasters.com

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number: **2015-0177**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Public Works Garage Door Bid Rejection**

BACKGROUND:

Bids were opened on Wednesday, February 23, 2015 at 11:00 AM for the Public Works garage door removal and installation. The bid was mistakenly written for one door to be replaced when, in fact, two doors are in need of replacement. Bids will need to be rejected and a new bid will be offered.

On March 16, 2015, this item was reviewed by the Parks & Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

No impact

REQUESTED ACTION:

I move to approve rejecting the current bid and re-bid the Public Works garage door removal and installation to include two replacement doors.

Village of Orland Park Bid Responsiveness Check

Bid Opening: Monday, February 23, 2015

Project Title: Garage Door Removal and Installation

Bid Number: 15-006

Village Department: Building Maintenance

Bid Deposit: None required

Addendums Issued: Addendum No. 1 issued Feb 13, 2015

#	Item	Anagnos Door Co., Inc.	House of Doors, Inc.	Southside Preferred Door, Inc.	Wunderlich Doors, Inc.
1	Three (3) sealed copies of the bid	✓	✓	✓	✓
2	Addendum No. 1 Acknowledged	✓	✓	v1	v1
3	Bidder Summary Sheet	✓	✓	✓	✓
4	Affidavit of Compliance	✓	✓	✓	✓
5	Three (3) References	✓	✓	✓	✓
6	Insurance Requirements	✓	✓	✓	✓

**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.*

v1 - Bidder failed to acknowledge Addendum No. 1.

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park on 2/24/2015

Village of Orland Park Bid Tabulation

Bid Opening: Monday, February 23, 2015

Project Title: Garage Door Removal and Installation

Bid Number: 15-006

Village Department: Building Maintenance

Bid Deposit: None required

Addendums Issued Addendum No. 1 issued Feb 13, 2015

#	Name of Bidder	Grand Total Bid Price	Contact Information
1	Anagnos Door Co., Inc.	\$8,600.00	Glenn Baker, Sales 7600 S. Archer Rd Justice, IL 60458 Phone: 708-728-9000 Fax: 708-728-9026 gbaker@anagnos.com
2	House of Doors, Inc.	\$6,743.00	Nicholas Hitt, Service Manager 9038 W. Ogden Avenue Brookfield, IL 60513 Phone: 708-485-5000 Fax: 708-485-4110 Nhitt@houseofdoorsinc.com
3	Southside Preferred Door, Inc.	\$12,000.00	Mike Martin, President 20841 S. Hickory Creek Pl Frankfort, IL 60423 Phone: 708-878-2006 Fax: 815-464-6037 southsidedoor@sbcglobal.net
4	Wunderlich Doors, Inc.	\$7,488.51	Robert Englert, Salesman 300 W. Allen St. Joliet, IL 60436 Phone: 815-727-6430 Fax: 815-727-8880 Renglert@WunderlichDoors.com
<i>Bids are subject to review for completeness, accuracy and compliance with all terms and conditions in bid specifications.</i>			
Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park on 2/24/2015			

REQUEST FOR ACTION REPORT

File Number: **2015-0182**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Centennial Park Aquatic Center - Pool Shade Structure Quote**

BACKGROUND:

Staff is looking to replace eight (8) Funbrella umbrellas at the pool with new shade structures. The old funbrellas have maintenance issues and the weight and design requires them to be closed in inclement weather. When closing the heavy funbrellas, we have experienced a few minor injuries to staff. Staff recommends replacement and purchase of shade structures that will not require closure. Staff also recommends the purchase of a shade structure to cover the relocated medical emergency area where pool staff provides assistance to patrons as needed. This area's shade structure will be visible from all areas of the pool clearly indicating where patrons should go in case of injury or illness.

Staff received a quote from Parkreation, Inc. of Prospect Heights, IL. This company is the sole representative for the Shade System Inc. company in our area that produces these shade structures. The Village has used this product throughout the years and staff recommends keeping the same units in the parks and pool areas for a consistent look and maintenance. The quote for the shade structures is as follows:

****Eight (8) - SP12 Single post pyramid shade unit by Shade Systems, Inc., 12' x 12' x 8' high eave with steel frame and single color fabric, inground mount, turn-n-slide system on all four corners. COST: \$2,489.00 each (X 8 =) Total \$19,912.00

****One (1) - HX24 24' Hexagonal shade unit by Shade Systems, Inc., inground mount, turn-n-slide system on all 6 corners. COST: \$6,980.00 each (X 1 =) Total \$6,980.00

Total product cost = \$26,892.00 less Quantity discount of -\$3,920.00
Freight cost of \$2,800.00

TOTAL COST = \$25,772.00

On March 16, 2015, 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 for this purchase will come from Pool account 283-4005-460180. The amount budgeted for this purchase is \$24,000.00. The remaining funds will come from the same account with an adjustment made to the amount budgeted for sling chair replacement to cover the shortfall.

REQUESTED ACTION:

I move to approve waiving the bid process;

And

To approve the purchase of the new shade structures as noted from Parkreation, Inc. at a cost not to exceed \$25,772.00.

PARKREATION, INC

27 East Palatine Road, Prospect Heights, IL 60070

March 4, 2015

Quotation Number: P011615B

Project Name: Centennial Pool – shade units

Orland Park Recreation & Parks Department
14650 Ravinia Ave.,
Orland Park, IL 60462-2553

Quoted By: Paul Gozder

<u>QTY.</u>	<u>Product #</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
08	SP12	Single post pyramid shade unit by Shade Systems Inc. 12' x 12' x 8' high eave with steel frame and single color fabric In ground mount Turn n' slide system on all 4 corners	\$ 2,489.00	\$ 19,912.00
01	HX24	24' Hexagonal shade unit by Shade Systems Inc. In ground mount Turn n' slide system on all 6 corners	\$ 6,980.00	\$ 6,980.00
		Total		\$ 26,892.00
		Quantity discount applied		\$ -3,920.00
		Freight		\$ 2,800.00*
		Total		\$ 25,772.00

* If we can receive an approval from you by 3/5/15 (Thursday)– we still have time to ship this order with the current order for the ball park shades and offer you an additional savings of \$2,800. Bringing the new total to \$22,972.00

Frame Color: _____ Fabric Color: _____

Terms:

1. I/We understand that all accounts are payable to Parkreation, Inc. according to the terms of their invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at Parkreation, Inc., 27 E. Palatine Rd., Prospect Heights, IL 60070 unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
2. All pricing is valid for 30 days from the date above.
3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
4. Customer is responsible for the off-loading of the equipment and an accurate inventory should be taken at the time and all missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. Truck Driver will not unload equipment.
5. Nontaxable entities are required to provide copy of tax exempt certificate or be taxed upon invoice.
6. Installation not included unless specifically quoted

Date _____ Purchaser's Signature _____ Purchaser's Title _____

Email Address _____ Special Instructions _____

Ship to address _____

Park Site Address _____

IllinoisOffice@Parkreation.com - 27 East Palatine Road, Prospect Heights, IL 60070 - Phone 847-419-7744, Fax 847-419-7747

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number: **2015-0172**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Site Stewardship Management Quote**

BACKGROUND:

A quote for three years of site stewardship management was received from Pizzo & Associates LTD. They have agreed to hold their hourly rate the same as 2014. This work is performed on an as needed basis for ponds that require stewardship or unanticipated improvements and are not currently under contract.

On March 16, 2015, 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 Public Works Grounds account 031-6007- 443500 \$300,000.00 budgeted to cover this work as well as several other pond improvement capital projects.

REQUESTED ACTION:

I move to approve waiving the bid process

And

To approve the three year quote for the Site Stewardship Management from Pizzo & Associates LTD at a cost not to exceed \$10,000.00 per year as needed for 2015, 2016, and 2017.



Pizzo & Associates, Ltd.
 ECOLOGICAL RESTORATION
 P.O. Box 98 • Leoknd, IL 60531
 T 815.495.2300 • F 815.498.4406

SITE STEWARDSHIP MANAGEMENT

For: *The Village of Orland Park*

Project: *2015-2017 Orland Park Ponds: Aquatic Stewardship Services*

Monday, February 23, 2015

Project Description: Pizzo & Associates, Ltd. proposes to provide all the Algaecide Application, Aquatic Herbicide Application, and Invasive Plant Cutting/Removal Services that apply to any ponds, basins, or detention areas as requested by the Village of Orland Park. Pizzo agrees to perform all services using properly trained, licensed and supervised personnel.

I. 2015-2017 AQUATIC STEWARDSHIP SERVICES

At the request and direction of the Village of Orland Park, Pizzo & Associates, Ltd. will provide the following services, including all materials, equipment and labor for:

- Algaecide application to all ponds with considerable algae population.
- Herbicide application to all invasive or undesirable species of plants (Cattails, Phragmites, Reed Canary Grass, etc.) within the aquatic boundaries of each body of water.
- Cutting/Trimming/Removal of undesirable plant material within the aquatic boundaries of each body of water.

II. COMPENSATION

The Owner/Agent will pay Pizzo for the aforementioned services, billed at the following rates:

Labor - Billed \$50.00 per man hour including travel time.

2015-2017 Aquatic Stewardship Services - See chart below*

*Herbicide will be billed per gallon applied at market prices. Per gallon herbicide pricing can be supplied upon request

COMPENSATION SUMMARY:

TASK	TASK SUBTOTAL
2015 Aquatic Stewardship Services	\$ 10,000.00
2016 Aquatic Stewardship Services	\$ 10,000.00
2017 Aquatic Stewardship Services	\$ 10,000.00
Total	\$ 30,000.00

NOTE: All stewardship activities are billed Time & Materials; Not to Exceed.

III. ACCEPTANCE

The term of this contract shall be from 3/1/2015 – 12/31/2017. I/We represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

 Authorized Representative / Date
 Village of Orland Park

Mason Shank / 02/23/2015
 Mason Shank / Date
 Pizzo & Associates, Ltd.

Please sign and return one copy of the proposal with your deposit to our office. Fax signatures shall be deemed binding; this agreement may be signed in counterparts so long as all parties to the agreement have signed a copy of the agreement.

If acting on behalf of the Owner:

Printed Name:	
Title:	

Billing Information:

Name:	
Company Name:	
Street Address 1:	
Street Address 2:	
City, State, & Zip Code:	
Main Phone:	
Mobile Phone:	
Fax:	
e-mail:	

Billing Notes: _____

The terms of this proposal are valid for thirty (30) days from the date of this proposal.

PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS

TERMS:

Design-Build/Installation:

Payment of 50% of contract total price as shown in the accompanying contract is due upon contract signing. The balance of the contract total price, plus any extras, is due upon completion. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

Design/Consultation/Stewardship/Prescribed Fire:

Invoices will be sent each month in which services are provided. Payment is due within 30 days of receipt of the invoice. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

ADDITIONS & DELETIONS: All additions and deletions shall be agreed to in writing by both parties. Additions will be billed on a time and materials basis unless otherwise stated in writing. Time will be billed including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE.

PREPAYMENT DISCOUNT: All accounts paid in full upon contract signing will receive a one and one-half percent (1.5%) prepayment discount.

FINANCE CHARGES & RETURNED CHECKS: All unpaid balances will carry a two percent (2%) per month finance surcharge; maximum twenty four percent (24%) per annum finance surcharge. All returned checks will result in an additional \$50.00 service charge.

LIEN RIGHTS: In the event that the Owner/Client does not make timely payments in accordance with credit terms outlined in the contract, Pizzo & Associates, Ltd. may exercise such lien rights as permitted to any contractor by the state in which the work is completed.

GUARANTEES: Installed plantings shall immediately become the responsibility of the owner to maintain unless otherwise agreed to in writing.

Owner Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead trees or shrubs is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant or shrub with another species in its sole discretion. This guarantee shall be invalid if the Owner has failed to use reasonable care (water, weeding, invasive species control, mowing, protection from damage, etc.) during said period. This warranty does not cover damage occurring due to the fault of the owner or a third party or due to acts of God, war or wildlife. Installed perennials, seed, annuals and transplanted material(s) carry no guarantee/warranty expressed or implied.

Pizzo Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead tree or shrub is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead tree or shrub with another species in its sole discretion.

Native seed installations are guaranteed to have at least three (3) native plants per square foot at the end of the fifth growing season. Pizzo & Associates, Ltd. will re-seed those areas not in compliance at no expense to the Owner. Under no circumstances shall this guaranty extend beyond five years from the date of contract, nor shall it require more than one (1) replanting by Pizzo & Associates, Ltd. of any area.

Installed native perennials are guaranteed to have an 80% survival rate after one (1) year. Required plants will be replaced at no expense to the Owner. Replacement of the dead plants is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant with another species in its sole discretion.

The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or re-planting of the seed on a one-time basis only. The above warranties do not cover damage occurring due to the fault of the Owner or a third party or due to acts of God.

Failure to make payment within thirty (30) days of the final invoice issued upon job completion voids all guarantees expressed or implied.

Prescribed Fire:

No guarantee /warranty is expressed or implied as to the completeness, coverage, intensity or results of the prescribed fire. If the conditions are acceptable to Pizzo & Associates, Ltd., and the local fire jurisdiction gives permission to ignite the prescription fire, and Pizzo & Associates, Ltd. is forced to shut down due to no fault of Pizzo & Associates, Ltd., the full balance will be due. Any return trip to complete the fire will be billed at the rate stated in the contract. Landscape plantings, mulch beds and above ground utilities in or in close proximity to the burn unit could sustain damage due to heat/flames and shall not be guaranteed. The Owner acknowledges that there will be smoke generated by the prescribed fire, and it will move off site during the burn. The

Owner/Agent will notify potentially affected parties in proximity to the prescribed burn units. The Owner hereby agrees to indemnify Pizzo & Associates, Ltd. and its employees and agents and hold them harmless for all instance of damage due to a prescribed fire. If the local authorities require their presence and charge a fee to do so, those costs will be paid by the Owner in addition to the contract price.

Annual Monitoring:

Pizzo & Associates, Ltd. reserves the right to perform an annual Meander Survey at a cost of, but not exceeding a total of \$400.00 per project site, per year. This cost will be deducted from the annual Stewardship budget for each project site. Upon completion of the survey, Pizzo & Associates, Ltd. will provide to the Owner a year-end report that includes, but is not limited to the number of plant species and overall floristic quality.

Aquatic Weed Control:

Due to the highly unpredictable nature of the weather, nutrient availability, and water levels; no control or eradication of any aquatic plant and/or algae species is warranted.

Supplemental Watering:

Due to the highly unpredictable nature of the weather, supplemental watering may be warranted to ensure and maintain proper plant establishment. In the event that any installation of seed and/or plants have been directed by the Owner to occur outside of normal seed/plant installation timeframes (Mar. 1 – June 30; Sept 15. – Oct. 31) and/or in the event that D1- Moderate Drought conditions or higher exist according to the National Drought Mitigation Center at the University of Nebraska-Lincoln (<http://droughtmonitor.unl.edu>), U.S. Department of Agriculture, and the National Oceanic and Atmospheric Administration; Pizzo & Associates, Ltd. reserves the right to provide supplemental watering as necessary.

Prior to commencement of supplemental watering services, the Owner shall be notified. Should the Owner decline this service, all standard Pizzo & Associates, Ltd. warranties for seeding and plant installations shall be voided.

Time will be billed hourly, including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the contract. Should hourly rates not be specified, the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE shall prevail.

RIGHT OF SUBSTITUTION: The Owner agrees that Pizzo & Associates, Ltd. may, without the Owner's consent, substitute hard materials, quantities and plant species where deemed by Pizzo & Associates, Ltd. to be required due to planting conditions, nursery stock availability or to otherwise enhance the project without changing the nature or character of the project.

SUBCONTRACTING: Pizzo & Associates, Ltd. reserves the right to employ certain subcontractors to perform all or part of the work hereunder.

CONDITIONS: The Owner shall provide Pizzo & Associates, Ltd. a current plat of survey for delineation of the property lines. If the boundary markers are not visible, Pizzo & Associates, Ltd. will hire a surveyor, at the Owner's expense +10%, to visit the site to mark the boundary points. The Owner shall notify Pizzo & Associates, Ltd. of all private utilities (piping, wiring, sprinkler system components, obstructions, etc.) prior to work beginning. Repairs to any unmarked sprinkler system, television or satellite cables, invisible dog fences or other underground utilities shall be the sole responsibility of the Owner. If site conditions are not as they appear above ground or there are buried obstructions or debris, changes to the plan and work will be billed according to the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE. Except on prescribed fire, the Owner will pay for fees and time to obtain all necessary licenses, permits or other permission or authority that may be required, whether federal, state, county, local or other entity.

DESIGN PLANS AND PHOTOGRAPHS: The Owner expressly authorizes Pizzo & Associates, Ltd. to make sketches or drawings and/or take photographs of the subject property and any buildings located on the subject property and to use the resulting photographs, sketches or drawings for purposes of developing a design and restoration plan and to publish the photographs and/or design and landscaping plan for marketing or educational purposes. The photographs, design and restoration plan shall remain the exclusive property of Pizzo & Associates, Ltd., together with any and all copyrights thereto.

DEFAULT REMEDIES: In the event the Owner is in default of his/her/their obligations hereunder, the Owner shall pay any and all expenses incurred by Pizzo & Associates, Ltd. to collect the amounts due, including but not limited to court costs, reasonable attorney's fees and accrued interest. The parties hereto further agree that any lawsuit based upon this contract or related to the services rendered and/or materials supplied pursuant to this contract shall be filed exclusively in the Sixteenth Judicial Circuit Court in Sycamore, Illinois, County of DeKalb.

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number: **2015-0173**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Stewardship Management for Imperial Lane, Village Hall North and South Ponds**

BACKGROUND:

A quote for Stewardship Management of Imperial Lane Pond (\$12,300), Village Hall North Pond (\$23,800) and Village Hall South Pond (\$32,100) was received from V3 Construction Group, Ltd. for a three year period. This company installed the native plantings and will continue to maintain these ponds for stabilization of the area.

On March 16, 2015, 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 Public Works Grounds Account 031-6007-443500 \$300,000.00 budgeted.

REQUESTED ACTION:

I move to approve waiving the bid process

And

To approve the three year quote for Site Stewardship Management from V3 Construction Group, Ltd. at a cost not to exceed \$12,300.00 for Imperial Lane Pond, \$23,800.00 for Village Hall North Pond and \$32,100.00 for Village Hall South Pond for 2015, 2016, and 2017.

CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Village Hall South Pond Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER15129 Date: 2/20/2015

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2015					
1.0	2015 Weed Control	4.0	EA	\$ 1,800.00	\$ 7,200.00
2.0	2015 Prescribed Burn (Fall)	1.0	EA	\$ 4,500.00	\$ 4,500.00
Subtotal - 2015:					\$ 11,700.00
2016					
3.0	2016 Enrichment Seeding	2.0	AC	\$ 2,700.00	\$ 5,400.00
4.0	2016 Weed Control	4.0	EA	\$ 1,850.00	\$ 7,400.00
Subtotal - 2016:					\$ 12,800.00
2017					
5.0	2017 Weed Control	4.0	EA	\$ 1,900.00	\$ 7,600.00
Subtotal - 2017:					\$ 7,600.00
TOTAL PRICE:					\$ 32,100.00

See attached notes and qualifications for detail specific to this scope of work.

CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Village Hall South Pond Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER15129 Date: 2/20/2015

Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 11.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Purchaser: _____ Signature _____ Printed Name: _____ Date: _____	CONFIRMED: V3 Construction Group, Ltd. Authorized Signature: _____ Printed Name: _____
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CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Village Hall North Pond Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER15130 Date: 2/20/2015

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2015					
1.0	2015 Weed Control	4.0	EA	\$ 1,450.00	\$ 5,800.00
2.0	2015 Prescribed Burn (Fall)	1.0	EA	\$ 4,000.00	\$ 4,000.00
Subtotal - 2015:					\$ 9,800.00
2016					
3.0	2016 Enrichment Seeding	1.0	AC	\$ 3,800.00	\$ 3,800.00
4.0	2016 Weed Control	4.0	EA	\$ 1,450.00	\$ 5,800.00
Subtotal - 2016:					\$ 9,600.00
2017					
5.0	2017 Weed Control	4.0	EA	\$ 1,100.00	\$ 4,400.00
Subtotal - 2017:					\$ 4,400.00
TOTAL PRICE:					\$ 23,800.00

See attached notes and qualifications for detail specific to this scope of work.

CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Village Hall North Pond Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER15130 Date: 2/20/2015

Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 11.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Purchaser: _____ Signature _____ Printed Name: _____ Date: _____	CONFIRMED: V3 Construction Group, Ltd. Authorized Signature: _____ Printed Name: _____ _____
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CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Imperial Pond Project Address: Imperial Lane @ W. 183rd Street Orland Park, IL	Ref Number: PER15131 Date: 2/20/2015

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2015					
1.0	2015 Weed Control	3.0	EA	\$ 900.00	\$ 2,700.00
2.0	High Mowing	1.0	EA	\$ 600.00	\$ 600.00
3.0	2015 Enrichment Seeding	1.0	LS	\$ 1,800.00	\$ 1,800.00
Subtotal - 2015:					\$ 5,100.00
2016					
4.0	2016 Weed Control	3.0	EA	\$ 950.00	\$ 2,850.00
5.0	High Mowing	1.0	EA	\$ 650.00	\$ 650.00
Subtotal - 2016:					\$ 3,500.00
2017					
6.0	2017 Weed Control	3.0	EA	\$ 1,000.00	\$ 3,000.00
7.0	High Mowing	1.0	EA	\$ 700.00	\$ 700.00
Subtotal - 2017:					\$ 3,700.00
TOTAL PRICE:					\$ 12,300.00

See attached notes and qualifications for detail specific to this scope of work.

CONTRACT PROPOSAL

To: Village of Orland Park Address: 14700 Ravinia Avenue Orland Park, IL 60462	Contact: Mr. Frank Stec Phone: 708-403-6139 Email: fstec@orland-park.il.us
Project Name: Native Maintenance - Imperial Pond Project Address: Imperial Lane @ W. 183rd Street Orland Park, IL	Ref Number: PER15131 Date: 2/20/2015

Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area.
- 3.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 4.0 Net payment is due upon receipt of invoice.
- 5.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 6.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based on the final quantities installed and the applicable unit prices.
- 7.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 8.0 Purchaser warrants that he/she has the authority to make this agreement.
- 9.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a part of this agreement.
- 10.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Purchaser: _____ Signature _____ Printed Name: _____ Date: _____	CONFIRMED: V3 Construction Group, Ltd. Authorized Signature: _____ Printed Name: _____ _____
--	---

REQUEST FOR ACTION REPORT

File Number: **2015-0189**
Orig. Department: **Recreation Department**
File Name: **Centennial Park West Concert Stage & Audio**

BACKGROUND:

On June 28, 2015, 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 fifth 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 eight Chicagoland vendors for stage and audio equipment needed to produce this concert. Four vendors provided the following quotes:

Sound Works Productions	\$7,500
TSA Productions	\$9,300
Gand Concert Services	\$13,000
Mid-America Sound	\$18,900

Staff is recommending approval to enter into a contract with Sound Works Productions who submitted a price that is the same as last year. This company has provided stage and sound for the concerts each of the last four years: Their quote is the lowest quote for the 2015 performances.

On March 16, 2015, 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 concert dates at Centennial Park West in 2015.

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.

City Lights Orchestra Performance
 Sunday, June 28, 2015
 Performance time: 5p - 7p
 All equipment must be set/ready by 3:30pm - 4pm
 Venue: Centennial Park West, Orland Park, IL 60462
 Contact Person: Michelle Phelps, 708-403-6266

GAND CONCERT SERVICES
TIM SWAN 630-509-2457

Please quote all equipment similar to the following:
 Please itemize each category.

Quantity

CONSOLE

~~Midas Pro 26~~ Digital Mixing Console **YAMAHA CL5/R10**
~~Midas DL251~~ ethernet stagebox 48x8 w/48x16 split
 Easy-tilt console stand

1
 1
 1
 Total: \$ 750

MAINS

Nexo PS10 v1 FF
 Nexo GEO x 12010
 Nexo GEO s 1230
 Nexo RS18 (sub)
 Nexo GEO S 12 flybar
 Nexo NXAMP 4X4 amp processor
 Cable package

2
 14
 2
 8
 2
 4
 1
 Total: \$ 2500

MONITORS

QSC 5 Mix Amp Rack
 EAW SM200 12" 2-way floor monitors

1
 4
 Total: \$ 200

SNAKE

Multi Pair 4pr Ethercon 300'
 Whirlwind 12 channel 50' sub snake

1
 2
 Total: \$ 200

Microphones/DIs/Cables

Microphone package for orchestra band
 Mic Stand, short tripod w/boom arm
 Mic Stand, tall tripod w/boom arm

12
 6
 6
 Total: \$ 150

POWER

A/C Diestro 100A 3-phase
 A/C, 5-wire 100' #1 feeder cam to cam
 A/C, 5 wire #1 cam to bare wire

1
 1
 1
 Total: \$ 150

Rigging

1/2 ton CM loadstar chain motor

SUB 2 → \$3950
 Total: \$ 300

GENERATOR

40KW (delivered, fueled, picked-up)

1
 Total: \$ 1500

LABOR - indentify by type of labor w/total cost

Total: \$ 1250

STAGING MUST have a wind certification of 70mph

Century 48' x 24' mobile stage w/roof
 delivered, set-up, removed all on June 28th

1
 Total: \$ 6000
 Grand Total \$

→ \$13,000

(Signature)

Michelle Phelps

From: Kerry Darrenkamp [<mailto:kerry@midamericasound.com>]
Sent: Wednesday, March 11, 2015 1:23 PM
To: Michelle Phelps
Subject: RE: Quote for The Village of Orland Park

Michelle
Basic cost done quickly
Audio
\$2850.00

Generator
\$950.00

Stageline SL320
\$9500.00

2- Audio techs
1- Hydraulic roof tech
6- stage hands to set-up and tear down production
\$5600.00

thanks

Kerry

From: Michelle Phelps [<mailto:mphelps@orlandpark.org>]
Sent: Wednesday, March 11, 2015 11:34 AM
To: Kerry Darrenkamp
Subject: Quote for The Village of Orland Park

Good morning Kerry,

Thanks for speaking to me this morning.

Attached you will find a document that outlines our needs for a concert at the Village of Orland Park on Sunday, June 28, 2015. You may remember sending us a quote for the same concert in 2014.

The concert will run from 5-7pm and feature The City Lights Orchestra during that time frame.

If you have any further questions, please don't hesitate to call or email me.

I will be moving forward all quotes received today. Thank you for your time and assistance with this. Looking forward to hearing back from you!

Best,
Michelle Phelps, Special Events Manager
Village of Orland Park | Recreation and Parks
Office: 708-403-6266 | Email: mphelps@orlandpark.org

Michelle Phelps

To: tsaproductions@comcast.net
Subject: RE: Quote for The Village of Orland Park

From: tsaproductions@comcast.net [<mailto:tsaproductions@comcast.net>]
Sent: Wednesday, March 11, 2015 3:52 PM
To: Michelle Phelps
Subject: Re:Quote for The Village of Orland Park

Michelle, Stage : SL260 =\$4700 Sound : DB -HD4 system = \$4000 Generator = \$600 Total \$9300.00 Includes labor, trucking, sound engineer, on site electrician .. turn key. Brian Mitchell 847-436-0333

Good morning Brian,

My Supervisor, Ray Piattoni provided me your contact information.

Attached you will find a document that outlines our needs for a concert at the Village of Orland Park on Sunday, June 28, 2015. You may remember receiving similar information for the same concert in 2014.

The concert will run from 5-7pm and feature The City Lights Orchestra during that time frame.

If you have any further questions, please don't hesitate to call or email me.

I will be need to move forward all quotes today. Thank you for your time and assistance with this. Looking forward to hearing back from you!

Best,
Michelle Phelps, Special Events Manager
Village of Orland Park | Recreation and Parks
Office: 708-403-6266 | Email: mphelps@orlandpark.org

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number: **2015-0184**
Orig. Department: **Recreation Department**
File Name: **Taste of Orland Park Entertainment - American English**

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 2015 on Sunday, August 2 from 7 p.m. to 9 p.m. The cost of the performance is \$5,000.00.

On March 16, 2015, 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 2015 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 2, 2015 from 7 p.m. to 9 p.m.;

And

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 2015.

REQUEST FOR ACTION REPORT

File Number: **2015-0190**
Orig. Department: **Recreation Department**
File Name: **2015 Village of Orland Park Open Lands Golf Outing**

BACKGROUND:

The annual Village of Orland Park Golf Outing to benefit Open Lands of Orland Park is scheduled for Tuesday, September 15, 2015 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 which is the same rate as 2014. Expenses for continental breakfast setup and 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 2014 outing, total costs to Silver Lake Country Club for 2015 are estimated not to exceed \$15,706.

On March 16, 2015, 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 2015 funds have been budgeted in account 010-9450-442990 SE-7100 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 2014 event and has already been applied to the expense total for the 2015 event.

REQUESTED ACTION:

I move to approve an agreement with Silver Lake Country Club in an amount not to exceed \$15,706 for the 2015 Open Lands Golf Outing course rental and associated expenses.

REQUEST FOR ACTION REPORT

File Number: **2015-0102**
Orig. Department: **Development Services Department**
File Name: **Kelly Grove II Subdivision**

BACKGROUND:

QUICKFACTS

Project

Kelly Grove II Subdivision - 2015-0102

Petitioner

Mr. John Kelly

Purpose

The purpose of this petition is to add a new 5,625 square foot lot to the existing Kelly Grove subdivision by re-subdividing lot lines and constructing and maintaining a new single family home.

Requested Actions: Site Plan, Subdivision, Certificate of Appropriateness

Project Attributes

Address: 9865 W. 144th Street

P.I.N.(s): 27-09-211-001 and -006

Existing Zoning: Old Orland Historic District

Comprehensive Plan designation: Single Family Residential

OVERVIEW AND BACKGROUND

Kelly Grove subdivision (case number 2012-0690) was approved in 2013 as a three (3) lot subdivision. Kelly Grove required the demolition of a 128 year old single family home in order to subdivide two preexisting lots into three and make way for three new homes, of which only one has been built to date.

The petitioner proposes to acquire 9865 144th Street first and re-subdivide the lots of Kelly Grove to balance Lot 1's width with the proposed width of Lot 4 (subject parcel). This will make 9865 144th Street wider and buildable and eliminates the 2013 variance to exceed maximum lot width for Lot 1 of Kelly Grove. With the balance complete, the petitioner anticipates development of Lot 1 to follow the house proposed for 9865 W. 144th Street.

Existing House

In 2008, the Residential Area Intensity Survey (historic building survey) identified the existing structure on the subject property as being in good condition with medium integrity. Since the

recession, the structure has fallen into significant disrepair. While the survey indicates that the house contributes to the Old Orland Historic District, it is not recognized as an official contributing structure/ landmark by Section 6-209 or Section 5-110 of the Land Development Code.

The proposed subdivision requires the demolition of the existing 115 year old home in order to re-subdivide and adjust lot lines to balance the lots on the block.

The petitioner has noted that the proposed new home will echo the same style as the home it is replacing.

PROJECT DESCRIPTION & CONTEXT

The proposed site and subdivision plan proposes to add Lot 4 to the three lot Kelly Grove subdivision from 2013. To do this, the petitioner is adjusting the lot lines to balance the lot widths between Lots 1 and 4 (thereby eliminating the outlots) and extend Lot 3 from Third Avenue west to Second Avenue. Having secured the development potential for Lot 4 in this manner, Lot 1 will follow with another house in the future, and Lot 3 after that.

The petitioner is proposing a bungalow style house to replace the one that is proposed for demolition. A Certificate of Appropriateness is required to construct a new house, which will be reviewed concurrently with this subdivision.

The petitioner does not request any variances to complete this project. A variance from 2013 is eliminated for Lot 1 as a result of this project.

The recommendation motion includes the following conditions:

- 1) Use wood as the primary material for all vertical porch elements (railings, balusters, posts etc.).
- 2) Mitigate the single evergreen parkway tree if it is necessary to remove it.

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

Additional details about the project are discussed in the Plan Commission report, which is attached for reference.

The plans and drawings for this project have been provided in hard copy only.

PLAN COMMISSION MOTION

On March 10, 2015, the Plan Commission moved 7-0 to recommend to the Village Board of Trustees to approve the site plan, subdivision and Certificate of Appropriateness for Kelly Grove II Subdivision.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On March 16, 2015, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board approval of the preliminary site plan titled "Kelly Grove II", prepared by Landmark Engineering LLC, and dated March 2, 2015, subject to the following conditions:

1. Any retaining walls exceeding 3' in height require variance.
 2. Meet all final engineering and building code related items.
-

-
3. Use wood as the primary material for all vertical porch elements (railings, balusters, posts etc.).
 4. Mitigate the single evergreen parkway tree if it is necessary to remove it.

and

Moved 3-0 to recommend to the Village Board approval of a Certificate of Appropriateness for 9865 144th Street (Lot 4 of Kelly Grove Subdivision) titled "Two Story Residence for Orland Park", prepared by IJM Group Inc. and dated August 8, 2011, subject to the same conditions as above.

and

Moved 3-0 to recommend to the Village Board approval of the plat of subdivision for Kelly Grove II titled "Kelly Grove II", prepared by Landmark Engineering LLC, and dated March 2, 2015 subject to the following condition:

1. Submit a Record Plat of Subdivision to the Village for recording.

All changes must be made prior to the Board meeting.

This case is now before the Village Board of Trustees for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan, subdivision and Certificate of Appropriateness for Kelly Grove II Subdivision, 9865 W. 144th Street, as recommended at the March 16, 2015 Development Services and Planning Committee meeting and as indicated in the below fully referenced motion.

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

I move to approve the preliminary site plan titled "Kelly Grove II", prepared by Landmark Engineering LLC, and dated March 2, 2015, subject to the following conditions:

1. Any retaining walls exceeding 3' in height require variance.
 2. Meet all final engineering and building code related items.
 3. Use wood as the primary material for all vertical porch elements (railings, balusters, posts etc.).
 4. Mitigate the single evergreen parkway tree if it is necessary to remove it.
-

and

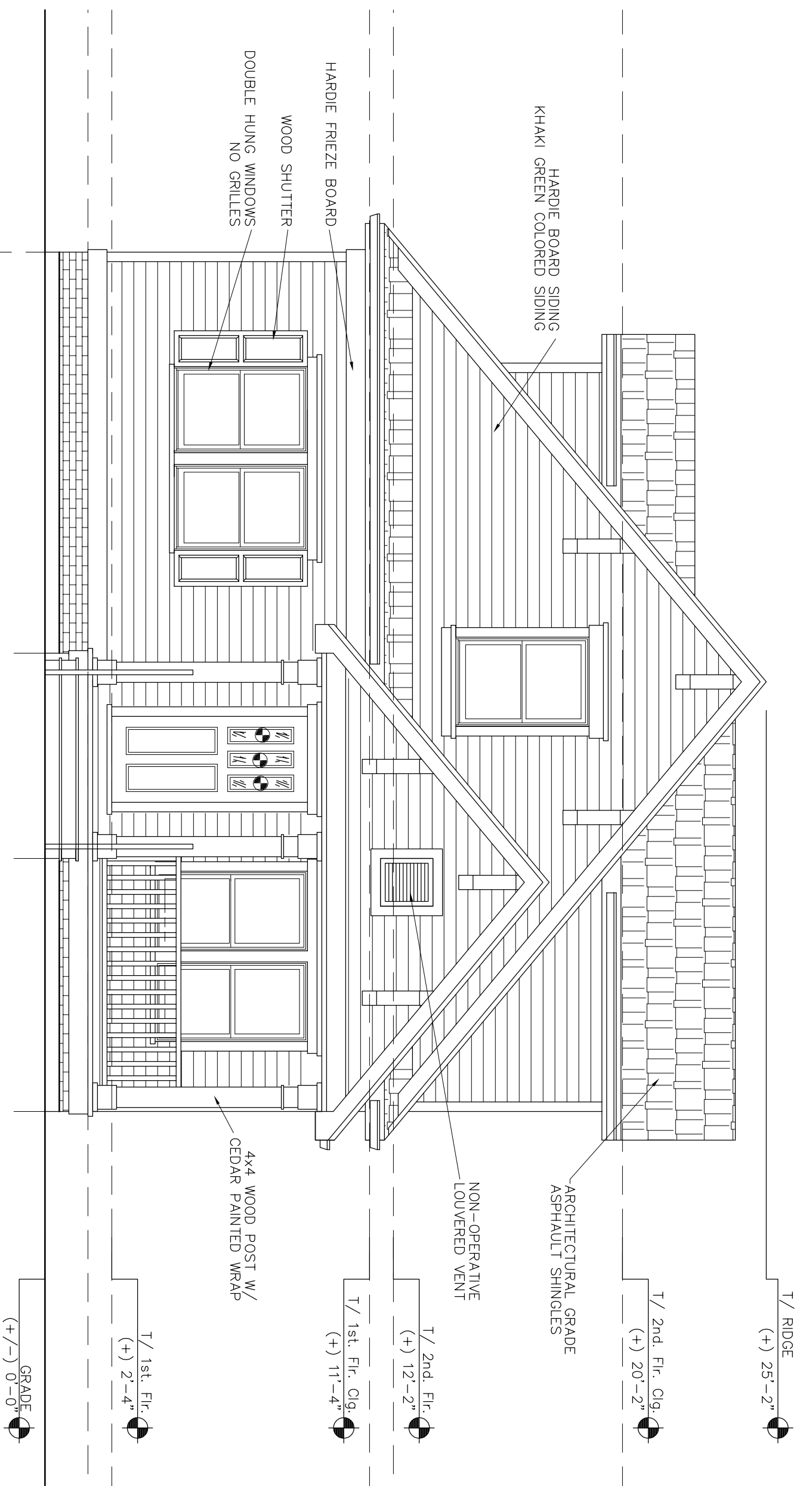
I move to approve a Certificate of Appropriateness for 9865 144th Street (Lot 4 of Kelly Grove Subdivision) titled "Two Story Residence for Orland Park", prepared by IJM Group Inc. and dated August 8, 2011, subject to the same conditions as above.

and

I move to approve the plat of subdivision for Kelly Grove II titled "Kelly Grove II", prepared by Landmark Engineering LLC, and dated March 2, 2015 subject to the following condition:

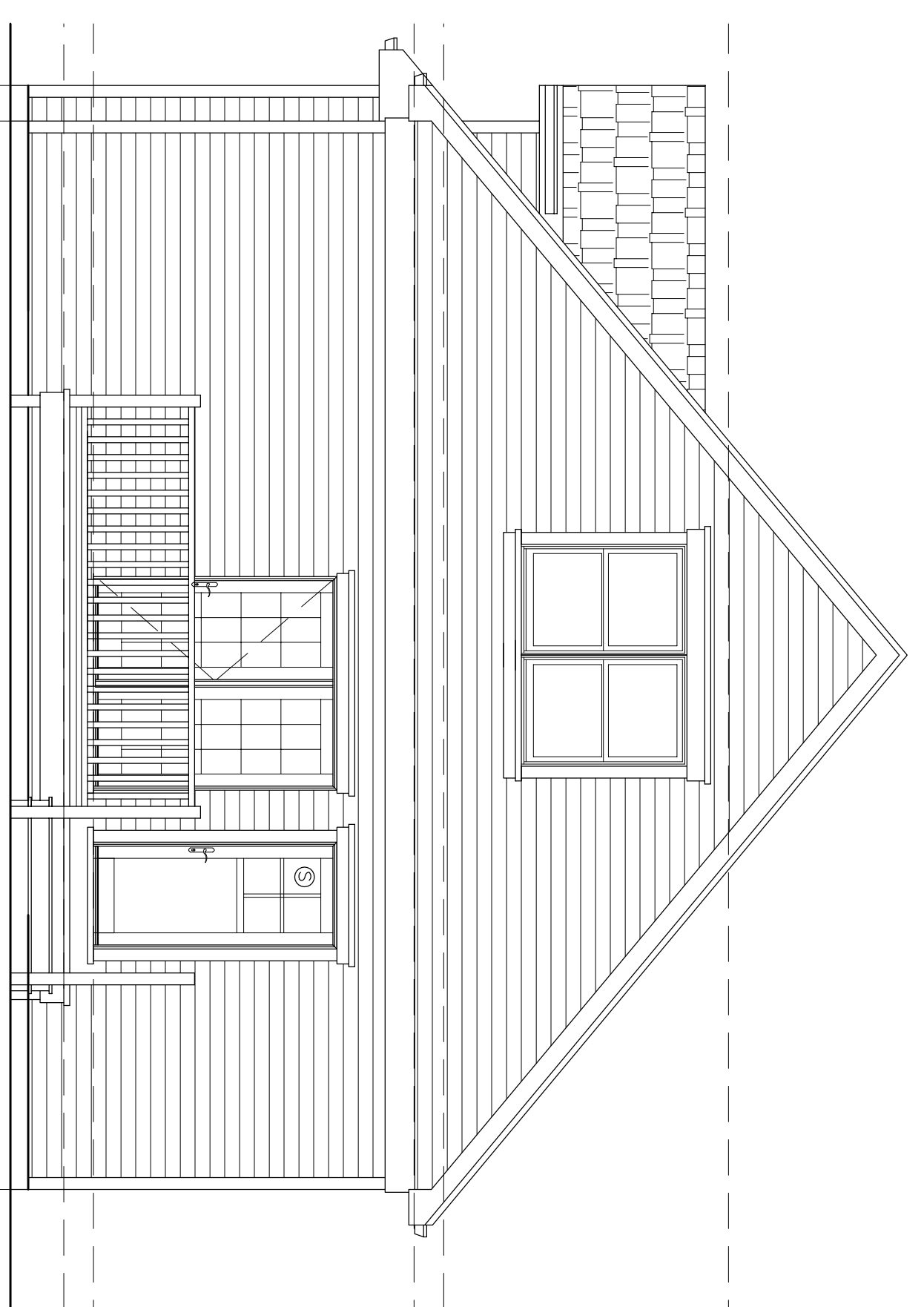
1. Submit a Record Plat of Subdivision to the Village for recording.

All changes must be made prior to the Board meeting.



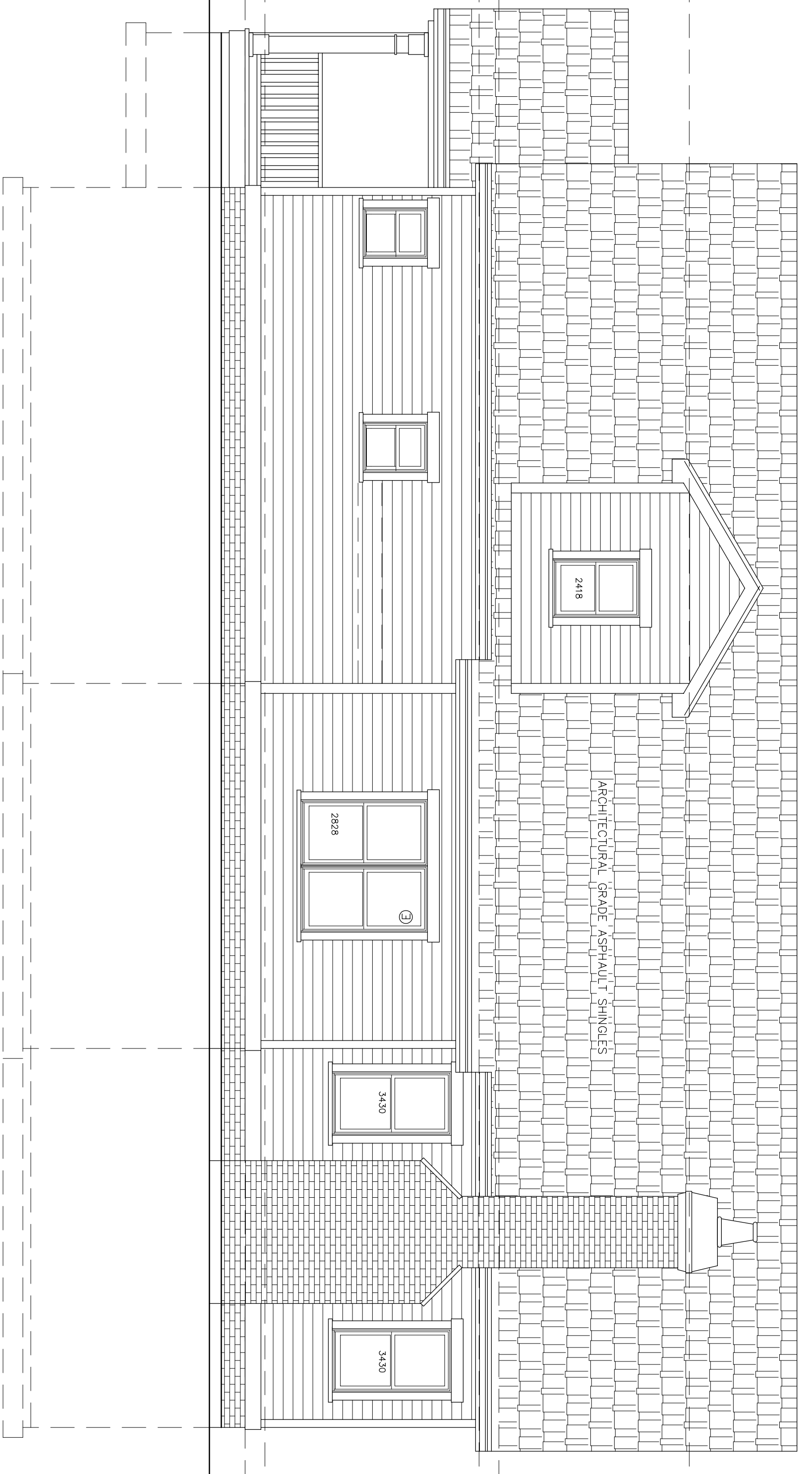
FRONT ELEVATION

1/4" = 1'-0"



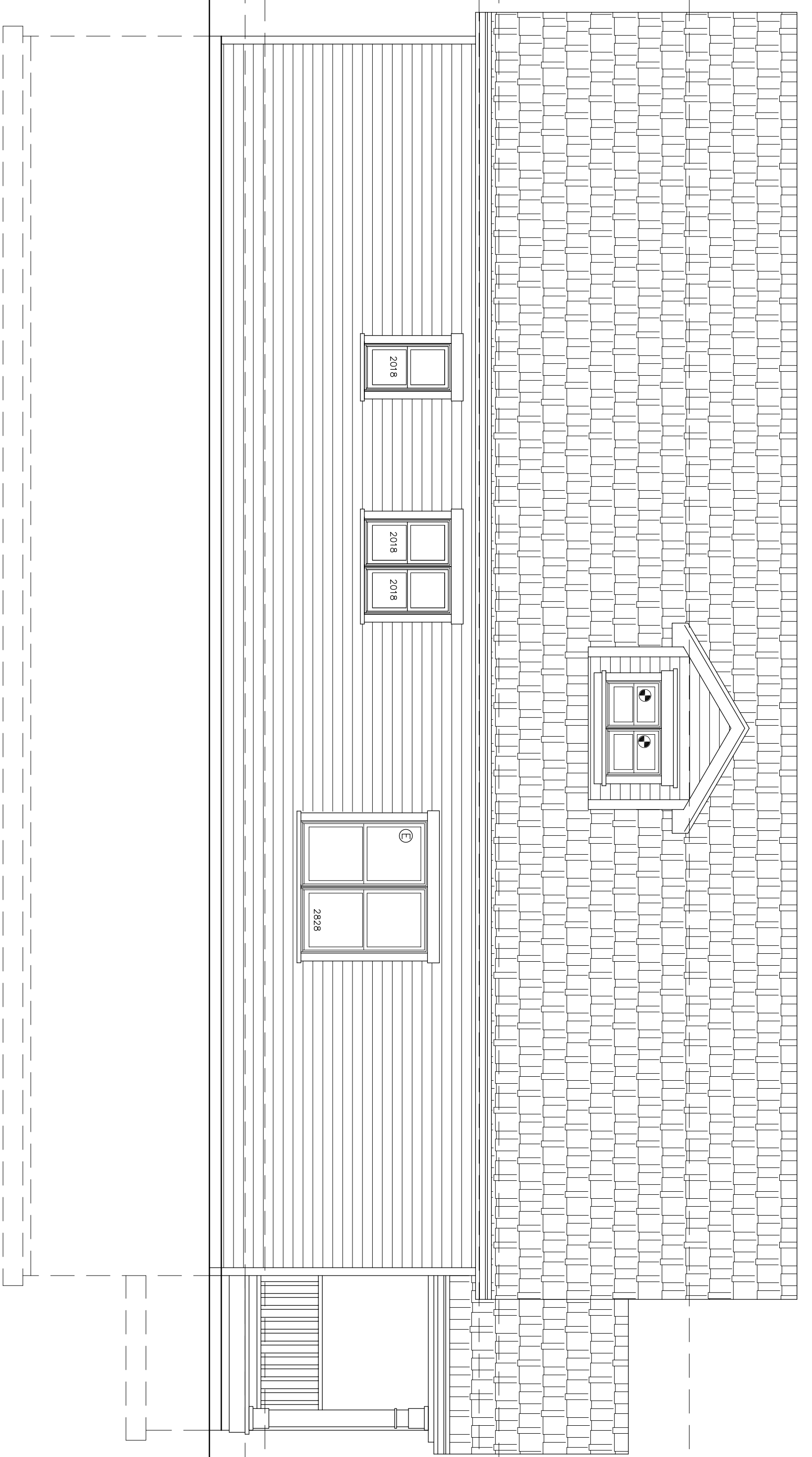
REAR ELEVATION

1/4" = 1'-0"



RIGHT ELEVATION

1/4" = 1'-0"



LEFT ELEVATION

1/4" = 1'-0"

DATE	3.3.2015
BY	2015-8
PROJECT	A-1.0

Village of Orland Park, Illinois
Historic Buildings Survey

Address 9865 144th Street
Map Key D-5

Common Name
Historic Name

Current Use Residential
Historic Use Residential
Integrity Medium
Condition Good

Local Landmark
Individual No

Old Orland Historic District Contributing

National Register
Individual No



9865 144th St.jpg

DESCRIPTION

Inclusion in Previous Surveys

Architectural Type/Style Bungalow

Number of Stories 1 1/2

Materials
Foundation Formed concrete block
Walls Synthetic siding
Roof Asphalt shingles
Roof Type Hipped

Window Type & Materials 1/1 wood

Porch Non-original open porch with awning over the front door

Architectural Details Original multi-light front door

Alterations Siding, dormer windows have been replaced; front porch has newer steps and deck and has fence pickets as balusters

HISTORY

Architect/Builder

Original Construction Date c1900

Associated Events, People, Dates

Surveyor PV/DE

Date 03/13/2008

REQUEST FOR ACTION REPORT

File Number: **2015-0002**
Orig. Department: **Development Services Department**
File Name: **John Burns Construction**

BACKGROUND:

QUICKFACTS

Project

John Burns Construction - 2015-0002

Petitioner

Mr. Kevin Fangerow

Purpose

To construct and maintain a 4,800 square foot office building expansion and a 63 space parking lot expansion.

Requested Actions: Site Plan, Variance, Landscape Plan

Project Attributes

Address: 17601 Southwest Highway

P.I.N.(s): 27-31-200-007

Existing Zoning: MFG Manufacturing District

Proposed Zoning: N/A

Comprehensive Plan designation: Manufacturing Employment Emphasis

OVERVIEW AND BACKGROUND

The subject property was annexed into the Village in 2004. The annexation of this property included the dedication of approximately 3.91 acres of floodplain/ wetland to the Village's open space network. As a result, the property is 4.99 acres or less.

PROJECT DESCRIPTION & CONTEXT

The petitioner proposes to construct a 2-story office expansion to the existing office building located at 17601 Southwest Highway. With the office addition, the petitioner proposes to reconfigure the existing parking lot and add 63 new spaces along the frontage of the site, connecting the existing paved driveway with the curb cut for the outdoor storage area approximately 375 feet north on Southwest Highway.

The site is encumbered by floodplains and some wetland areas that pose operational challenges to the site. However, the proposed improvements are generally compatible with the policies of the Village's Comprehensive Plan.

This petitioner requests the following variances/modifications:

1. Reduce the wetland/floodplain setback from 50 feet to 5 feet;
2. Increase Code required parking capacity by more than 20%;
3. Establish a parking lot between the principle structure and the street;
4. Reduce the north (west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
5. Reduce the (south) west landscape bufferyard from Type D 50 feet to zero feet.

The recommendation motion includes the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval;
2. Remove all wetland encroachments to meet reduced wetland/floodplain setback variance;
3. Meet all final engineering and building code related items;
4. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline;
5. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness; and
6. Signs are subject to additional review and approval via the sigh permitting process and additional restrictions may apply.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area. Additional details about the project are discussed in the Plan Commission report, which is attached for reference.

PLAN COMMISSION MOTION

On February 24, 2015, the Plan Commission moved 5-0 to recommend to the Village Board of Trustees to approve the site plan with variances and the elevation drawings for 17601 Southwest Highway, John Burns Construction Company.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On March 16, 2015, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board of Trustees to approve the preliminary site plan titled "Sketch Plan for Discussion", prepared by Bohnak Engineering, Inc., dated August 1, 2014, subject to the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
2. Remove all wetland encroachments to meet reduced wetland/floodplain setback variance.
3. Meet all final engineering and building code related items.

And

Moved 3-0 to recommend to the Village Board of Trustees to approve the Elevations titled "Building Addition", prepared by Base Ten Architects, Inc., dated February 13, 2015, subject to the same conditions outlined above and the following:

4. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
 5. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
-

-
6. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

And

Moved 3-0 to recommend to the Village Board of Trustees to approve the following variances for 17601 Southwest Highway:

- 1) Reduce the wetland/floodplain setback from 50 feet to 5 feet;
- 2) Increase Code required parking capacity by more than 20%;
- 3) Establish a parking lot between the principle structure and the street;
- 4) Reduce the north(west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
- 5) Reduce the (south)west landscape bufferyard from Type D 50 feet to zero feet.

All changes must be made prior to the Board meeting.

This case is now before the Village Board of Trustees for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan with variances and the elevation drawings for John Burns Construction 17601 Southwest Highway as recommended at the March 16, 2015 Development Services and Planning Committee meeting and as indicated in the below fully referenced motion.

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

I move to approve the preliminary site plan titled "Sketch Plan for Discussion", prepared by Bohnak Engineering, Inc., dated August 1, 2014, subject to the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
2. Remove all wetland encroachments to meet reduced wetland/floodplain setback variance.
3. Meet all final engineering and building code related items.

And

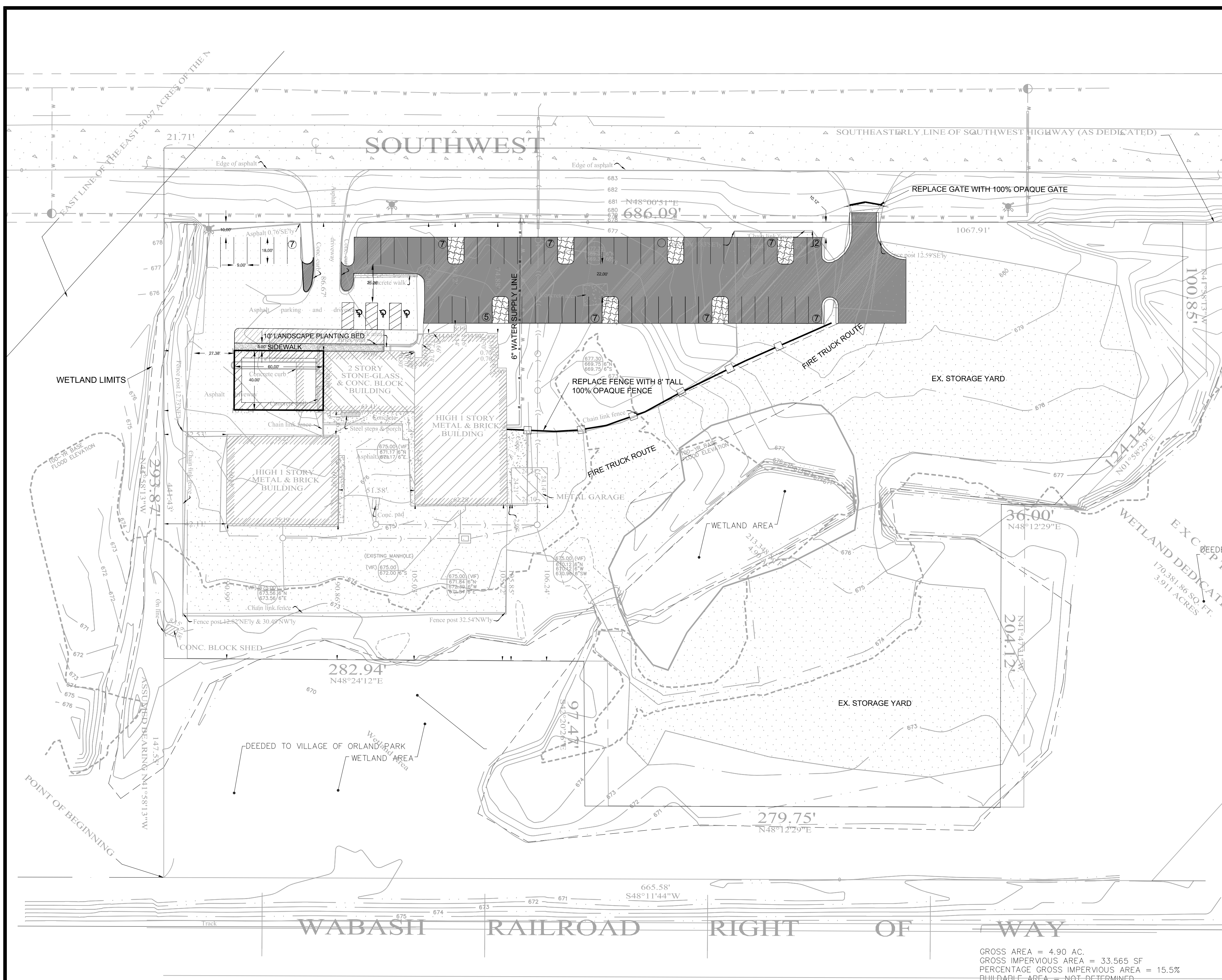
I move to approve the Elevations titled "Building Addition", prepared by Base Ten Architects, Inc., dated February 13, 2015, subject to the same conditions outlined above and the following:

4. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
 5. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
 6. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
-

And

I move to approve the following variances for 17601 Southwest Highway:

- 1) Reduce the wetland/floodplain setback from 50 feet to 5 feet;
- 2) Increase Code required parking capacity by more than 20%;
- 3) Establish a parking lot between the principle structure and the street;
- 4) Reduce the north(west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
- 5) Reduce the (south)west landscape bufferyard from Type D 50 feet to zero feet.



GROSS AREA = 4.90 AC.
 GROSS IMPERVIOUS AREA = 33,565 SF
 PERCENTAGE GROSS IMPERVIOUS AREA = 15.5%
 BUILDABLE AREA = NOT DETERMINED

THAT PART OF THE WEST 100 ACRES (EXCEPT RAILROAD) OF THE NORTHEAST 1/4 AND THE EAST 50.79 ACRES OF THE NORTHWEST 1/4 OF SECTION 31, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTHWESTERLY RIGHT OF WAY OF THE WABASH RAILROAD AND A LINE DRAWN AT RIGHT ANGLES TO THE CENTERLINE OF SOUTHWEST HIGHWAY AT A POINT WHICH IS 21.71 FEET SOUTHWESTERLY FROM THE POINT OF INTERSECTION OF SAID SOUTHWEST HIGHWAY CENTERLINE WITH THE NORTH AND SOUTH CENTERLINE OF SAID SECTION 31;
 THENCE ON AN ASSUMED BEARING OF NORTH 41°58'13" WEST 147.55 FEET, ALONG A FOREMENTIONED LINE DRAWN AT RIGHT ANGLES TO SOUTHWEST HIGHWAY;
 THENCE NORTH 48°24'12" EAST A DISTANCE OF 282.94 FEET;
 THENCE SOUTH 42°20'26" EAST, A DISTANCE OF 97.47 FEET;
 THENCE NORTH 48°12'29" EAST, A DISTANCE OF 279.75 FEET;
 THENCE NORTH 41°47'31" WEST, A DISTANCE OF 204.12 FEET;
 THENCE NORTH 48°12'29" EAST, A DISTANCE OF 36.00 FEET;
 THENCE NORTH 01°58'29" EAST A DISTANCE OF 124.14 FEET;
 THENCE NORTH 41°58'13" WEST, A DISTANCE OF 100.85 FEET;
 THENCE NORTH 48°00'51" EAST A DISTANCE OF 381.82 FEET TO THE EAST LINE OF THE WEST 50 ACRES OF THE NORTHWEST 1/4 OF SAID SECTION 31;
 THENCE SOUTH 00°14'04" WEST, A DISTANCE OF 598.91 FEET, ALONG SAID EAST LINE TO THE NORTHWESTERLY RIGHT OF WAY OF AFOREMENTIONED WABASH RAILROAD;
 THENCE SOUTH 48°11'44" WEST A DISTANCE OF 665.58 FEET, ALONG SAID RIGHT OF WAY TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

SAID PARCEL CONTAINS 4.90 ACRES.

**63 PROPOSED PARKING SPACES
 3 HANDICAPPED SPACES
 (SPACES REQUIRED TO SATISFY
 OFFICE EMPLOYEE STAFF)**

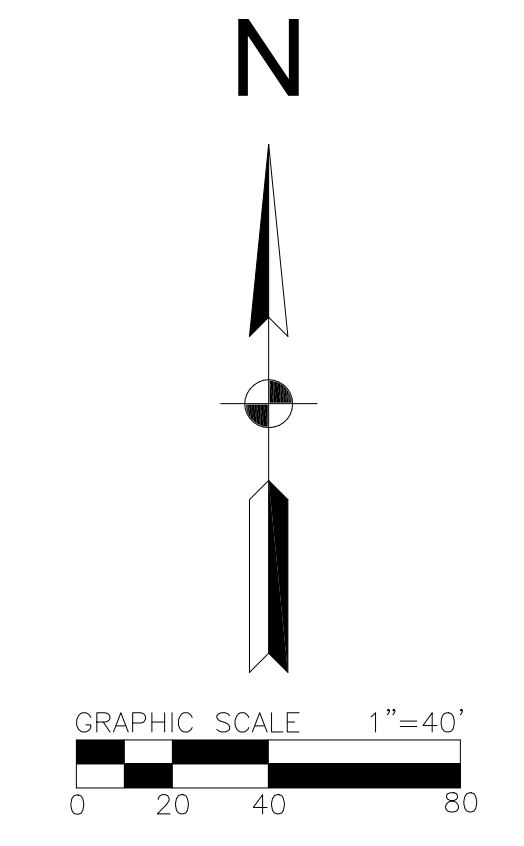
**REQUIRED DETENTION VOLUME 0.25
 AC-FT +/-**

**THIS WOULD MAX -OUT THE AREA
 BETWEEN THE EASTERN FENCE AND
 THE EX. PARKING LOT...WE WOULD
 LIKELY NEED TO UTILIZE
 UNDERGROUND DETENTION SUCH AS
 STORM TRAP, ADS STORM TECH/
 OVERSIZED PIPES OR SIMILAR FOR
 THE PROJECT TO STAY OUT OF THE
 FLOODPLAIN...**

**LIKELY COST TO INSTALL
 UNDERGROUND DETENTION SYSTEM
 AND DISPOSE OF SPOILS WOULD
 LIKELY BE IN THE \$40,000 RANGE...**

**NONE OF THE PROPOSED
 IMPROVEMENTS FALL IN THE
 FLOODPLAIN OR WETLANDS.**

**EX. IMPERVIOUS AREA= 1.14 ACRES
 PROP. IMPERVIOUS AREA=0.42 ACRES
 PIN NO. 27-31-200-007-0000**



NOTES

- ALL DIMENSIONS ARE MEASURED FROM EDGE OF PAVEMENT
- ALL NON PAVED AREAS TO BE RESPAVED WITHA MINIMUM OF 6" TOPSOIL AND STABILIZED WITH ESTABLISHED VEGETATIVE COVER. SEEDING MAY NEED TO BE SUPPLEMENTED WITH MULCH AS CONDITIONS WARRANT.
- PAVEMENT MARKINGS AND STRIPING (4-INCH WIDE) SHALL BE YELLOW IN ACCORDANCE WITH IDOT STANDARD SPECIFICATION SECTION 1095.02.
- ALL UTILITY TRENCHES BENEATH PROPOSED OR EXISTING PAVEMENT, DRIVEWAYS, APRONS, AND SIDEWALK AND FOR A DISTANCE OF 2 FEET ON EITHER SIDE OF THE SAME AND/OR WHEREVER ELSE SHOWN ON THE CONSTRUCTION PLANS SHALL BE BACKFILLED WITH CA-6 & THOROUGHLY COMPACTED IN ACCORDANCE WITH THE SPECIFICATIONS.
- ALL EXISTING WATER, STORM SEWER, SANITARY SEWER, AND OTHER APPURTENANCES SHALL BE RAISED OR LOWERED AS REQUIRED TO MEET PROPOSED GRADES.
- EXISTING UTILITIES HAVE BEEN SHOWN SCHEMATICALLY FOR CONTRACTORS GUIDANCE ONLY. ALL EXISTING UTILITIES MAY NOT BE SHOWN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY AND LOCATE ALL UTILITIES THAT MAY BE AFFECTED PRIOR TO CONSTRUCTION.
- REFER TO MEP DRAWING FOR SERVICE CONNECTION DETAILS AT THE BUILDING.
- RIM ELEVATION IS FLOW LINE ELEVATION.
- ALL FRAMES SHALL BE EJIW 1050, AND TYPE M1 GRATES OR APPROVED EQUAL, UNLESS OTHERWISE SPECIFIED.

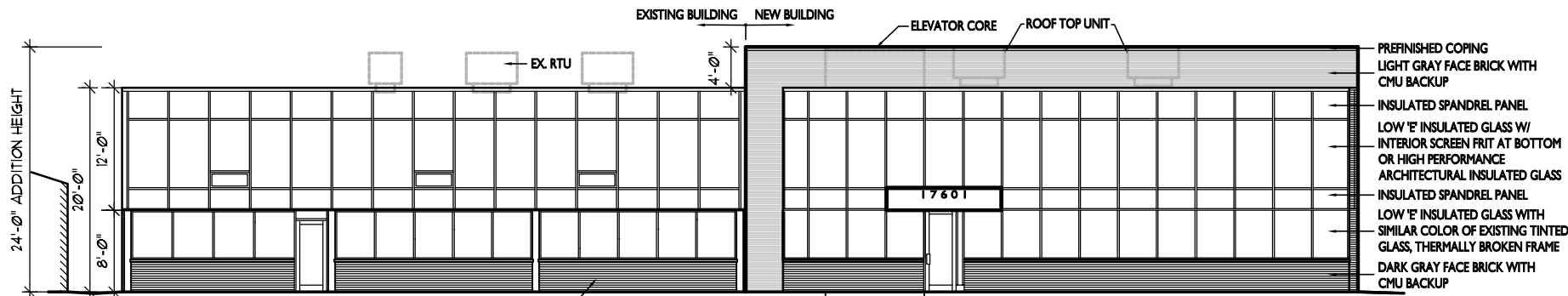
PREPARED FOR:
**JOHN BURNS CONSTRUCTION COMPANY
 17601 SOUTHWEST HIGHWAY
 ORLAND PARK, ILLINOIS**

**SKETCH PLAN FOR DISCUSSION
 JOHN BURNS CONSTRUCTION COMPANY
 17601 SOUTHWEST HIGHWAY
 ORLAND PARK, ILLINOIS**

Date	08/01/14
Scale	1"=40
Sheet No.	1 OF 1
Project No.	3465

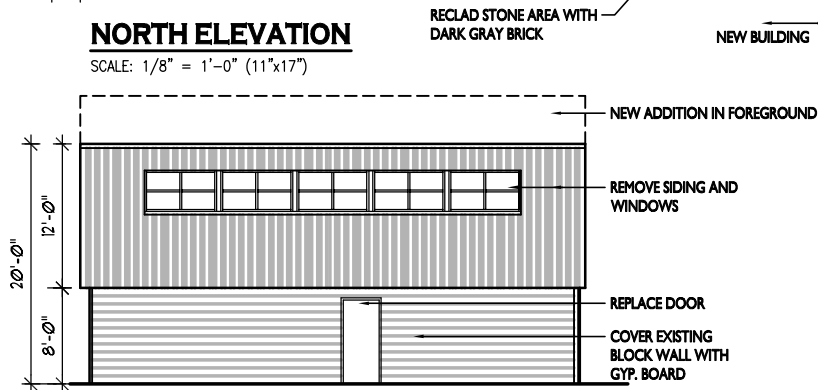
BOHNAK
 ENGINEERING, INC.
 CIVIL & ENVIRONMENTAL CONSULTANTS
 P.O. BOX 143
 TINLEI PARK, ILLINOIS 60477
 PHONE: (708) 214-7518
 FAX: (708) 614-8407
 e-mail: bob@bohnakening.com

No.	DATE	REVISION
1	2/17/15	PER PLANNING COMMENTS
2		
3		
4		
5		



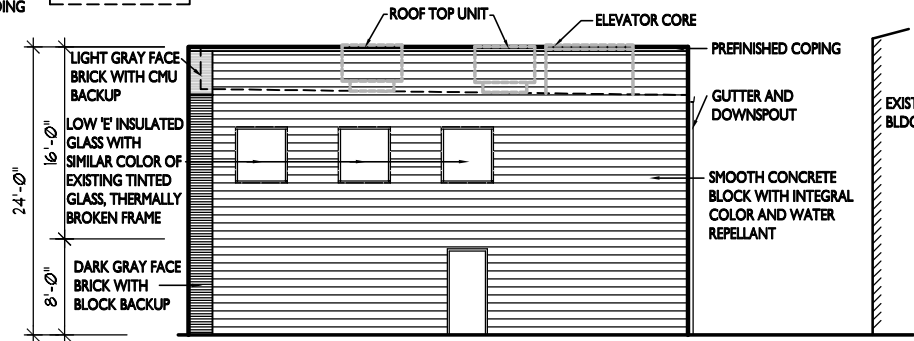
NORTH ELEVATION

SCALE: 1/8" = 1'-0" (11"x17")



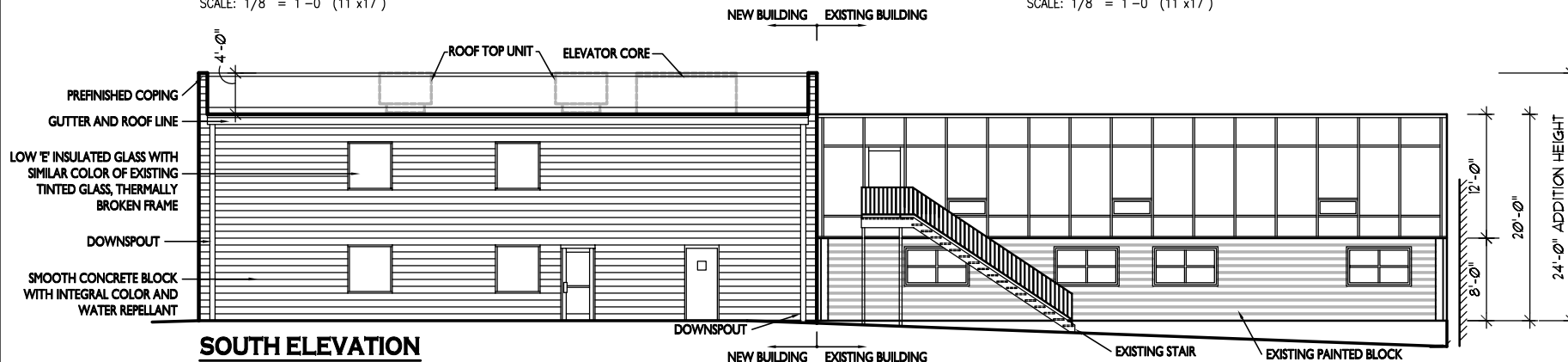
EXISTING WEST ELEVATION

SCALE: 1/8" = 1'-0" (11"x17")



PROPOSED WEST ELEVATION

SCALE: 1/8" = 1'-0" (11"x17")



SOUTH ELEVATION

SCALE: 1/8" = 1'-0" (11"x17")

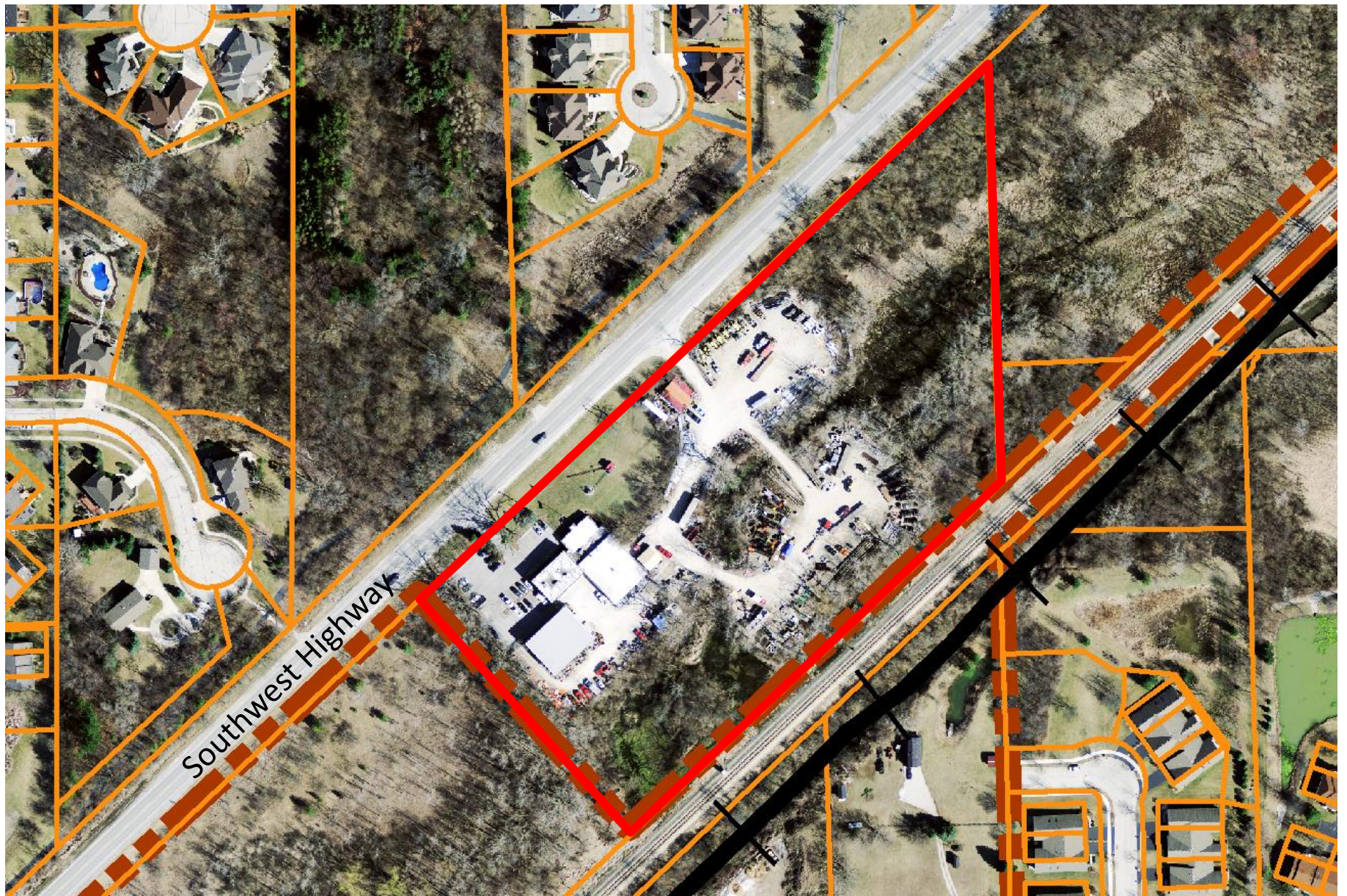
BASE TEN ARCHITECTS, INC.

801 Country Club Dr.
La Grange, IL
60525
T 708.215.8002
F 708.215.8005
bt10.com

BUILDING ADDITION

john burns
construction company

17601 Southwest Highway
Orland Park, Illinois 60467



John Burns Construction – 17601 Southwest Highway



VILLAGE OF ORLAND PARK

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

Department Requested Action

File Number: 2015-0002

Agenda Date: 4/6/2015

Version: 0

Status: IN BOARD OF
TRUSTEES

In Control: Board of Trustees

File Type: MOTION

Agenda Number: 2.

Title/Name/Summary

John Burns Construction

History

QUICKFACTS

Project

John Burns Construction - 2015-0002

Petitioner

Mr. Kevin Fangerow

Purpose

To construct and maintain a 4,800 square foot office building expansion and a 63 space parking lot expansion.

Requested Actions: Site Plan, Variance, Landscape Plan

Project Attributes

Address: 17601 Southwest Highway

P.I.N.(s): 27-31-200-007

Size: 4.99 acres

Comprehensive Plan Planning District: Grasslands Planning District

Comprehensive Land Designation: Manufacturing Employment Emphasis

Existing Zoning: MFG Manufacturing District

Proposed Zoning: N/A

Existing Land Use: Manufacturing

Proposed Land Use: N/A

Surrounding Land Use:

North: R-3 Residential District - (across Southwest Highway) Single Family Residential

South: Not in Orland Park - (across railroad right-of-way) Landscaping Company
East: OL Open Lands District and R-4 Residential District - Open Space and (across railroad right-of-way) Multi-Family Residential
West: OL Open Lands District and R-3 Residential District - (across Southwest Highway) Open Space and Single Family Residential

Preliminary Engineering: Preliminary engineering has been granted. Please refer to the Detailed Planning Discussion section for more details.

OVERVIEW AND BACKGROUND

The subject property was annexed into the Village in 2004. The annexation of this property included the dedication of approximately 3.91 acres of floodplain/ wetland to the Village's open space network. As a result, the property is 4.99 acres or less.

PROJECT DESCRIPTION & CONTEXT

The petitioner proposes to construct a 2-story office expansion to the existing office building located at 17601 Southwest Highway. With the office addition, the petitioner proposes to reconfigure the existing parking lot and add 63 new spaces along the frontage of the site, connecting the existing paved driveway with the curb cut for the outdoor storage area approximately 375 feet north on Southwest Highway.

The site is encumbered by floodplains and some wetland areas that pose operational challenges to the site. However, the proposed improvements are generally compatible with the policies of the Village's Comprehensive Plan.

This petitioner requests the following variances/modifications:

1. Reduce the wetland/floodplain setback from 50 feet to 5 feet;
2. Increase Code required parking capacity by more than 20%;
3. Establish a parking lot between the principle structure and the street;
4. Reduce the north (west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
5. Reduce the (south) west landscape bufferyard from Type D 50 feet to zero feet.

The recommendation motion includes the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval;
2. Remove all wetland encroachments to meet reduced wetland/floodplain setback variance;
3. Meet all final engineering and building code related items;
4. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline;
5. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness; and
6. Signs are subject to additional review and approval via the sigh permitting process and additional restrictions may apply.

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

SITE PLAN

The proposed site plan shows two major changes to the subject site and a minor change. The first major change is related to the building expansion. The petitioner proposes to construct a 2-story 4,800 square foot office building to the southwest of the existing office building complex. The office building expansion will be bounded by landscaping along the parking areas facing Southwest Highway and the main driveway entrance.

The second major change is related to the reconfiguration of the current parking lot and the addition of 63 more parking spaces. The addition of 63 more parking spaces is predicated on the expansion of the facility and the fact that the two driveways off Southwest Highway belonging to the petitioner are proposed for connection to avoid dead-end parking between the building and the street. There are two variances associated with this parking lot expansion that are discussed further in the Variances section of this report.

The third and minor change is related to the adjustment of the storage yard. The 100% opaque fence is proposed to screen the outdoor storage yard from the new parking lot and Southwest Highway. Currently, the outdoor storage yard is screened by heavy vegetative growth. That growth will be substantially removed when the parking lot is installed.

MOBILITY

The subject site is accessible from two driveways off Southwest Highway, a minor arterial under IDOT jurisdiction. One driveway services the office and warehouse buildings on the site's campus and the other driveway further north on the site services the storage yards.

See the Site Plan discussion above for further information on the parking lot expansion and vehicular circulation.

Parking/Loading:

Parking Required - 45 spaces (including new and existing construction)

Parking Provided - 63 spaces

The proposed parking capacity is 28% more than what is required by the Land Development Code. See the Variances discussion below.

BUILDING ELEVATIONS

The proposed elevations for the building expansion are mainly characterized by a limited set of materials that follow the same modernist glass façade style as the existing office building. These materials include: transparent glass fenestration, spandrel glass, brick masonry, storefront doors, aluminum siding and concrete masonry units. The materials are typical of industrial type buildings in Orland Park.

North Elevation (Northwest - Main)

The main elevation is characterized by the glass front that follows the glass front

pattern of the existing office building to the north. The glass front is divided into three courses. The middle windows represent the transparent course, while the spandrel courses are above and below, similar to the existing building.

New brick work is, however, added to the front façade of both the existing office building and the expansion building. Dark gray brick materials are used at the base of the façade. A parapet on the expansion building will have a light gray brick to screen the new rooftop units.

South Elevation (Southeast - Rear)

The rear elevation is mostly comprised of smooth concrete block. Three large window areas punctuate the rear of the expansion building. No changes are made to the rear of the existing office building. The rear is not visible from any neighboring properties or the street, it being screened by a high 1-story warehouse directly behind it.

West Elevation (Southwest - Side)

The proposed elevation plans show the existing west elevation of the existing office building. The existing west elevation is impacted by the removal of all windows and doors since this is the elevation to which the expansion is connecting. There is no East Elevation drawing as a result.

The proposed expansion building will carry the new west elevation for the office facility. The new elevation will be entirely made of concrete masonry units and have three window areas punctuate the façade for views southwesterly. The parapet from the north elevation is wrapped around the building to screen the new rooftop units. Gutters and downspouts are added. A new door is added to the west elevation.

LANDSCAPING/TREE MITIGATION

A landscape plan is required for this project to implement the required parking lot landscaping (islands, bufferyard etc.) and the foundation landscaping along the new and existing office buildings. In addition, parkway trees are required for this project to offset some of the variances.

The new parking lot expansion will eliminate much of the vegetative growth that currently screens the John Burns Construction outdoor storage yards. As a result of the expansion, the landscape plan will show 100% opaque fencing to screen the storage yards from the parking lot and Southwest Highway.

Foundation landscaping is added to the north front elevation of the existing and proposed building expansion between the building and the extent of the handicap parking area. Foundation landscaping is not possible along the west elevation due to not enough sunlight reaching that area (according to the petitioner's landscape architect).

Variances are requested for the north and west landscape bufferyards. The variances are requests for reductions from Type E 50 feet to Type A 10 feet for the north bufferyard and from Type D 30 feet to zero feet for the west bufferyard.

The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval.

DETAILED PLANNING DISCUSSION

Natural Features

In 2004, John Burns Construction dedicated almost half the site's acreage to the Village open space network due to the extent of existing wetlands and floodplains. The 9 acre site is effectively 4.99 acres. There is however a single wetland area within the operational portion of the site. The petitioner has been alerted that some of the storage yard materials and equipment encroach into this wetland. The petitioner has indicated that they will remove the materials from the wetland and abide by the requested variance to reduce the wetland and floodplain setback from 50 feet to 5 feet.

This proposed variance will also enable the expansion parking lot to locate within 5 feet of the floodplain.

Preliminary Engineering

Preliminary engineering for this project has been granted. The petitioner proposes an underground detention facility under the parking lot to detain storm water.

Utilities - Existing services are leveraged for the expansion.

Detention/Retention - Underground

Traffic Study - N/A

The new MWRD Watershed Management Ordinance, which takes effect May 1, 2015, may play a role in the extent of the expanded parking lot. Because the parking lot comes within 5 feet of the floodplain area and the new WMO requires a 75 foot setback, which is not within the Village's authority to grant a variance, the petitioner may be required to revise the extent of the parking lot until it meets WMO requirements. Any such revision during final engineering will result in a less intense condition over what is presented via this report. Such a change would be handled administratively in the most effective manner to preserve onsite circulation, screening etc.

Variance(s)

The following variances are requested for this petition:

- 1) Reduce the wetland/floodplain setback from 50 feet to 5 feet;
- 2) Increase Code required parking capacity by more than 20%;
- 3) Establish a parking lot between the principle structure and the street;
- 4) Reduce the north(west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
- 5) Reduce the (south)west landscape bufferyard from Type D 50 feet to zero feet.

The expanded parking lot triggers the necessity for Variances 1,2 and 3 listed above. The floodplain comes within 5 feet of the parking lot. The parking lot has an increase

over Code required parking by over 20% (28%). More parking is introduced between the building and the street, which is an expansion of the current legal non-conforming use.

These variances are justified to bring uniformity to the subject site by connecting the driveways and avoiding dead-end parking. To offset these variances, the petitioner proposes to use a 100% opaque fence to screen the storage yards, add parkway trees and expand landscaping areas in front of the building.

The reduced bufferyards are required to accommodate the spatial constraints of the subject site and to avoid the installation of plant material in areas that will not grow.

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

Land Use/Compatibility

The proposed office expansion is compatible to the land use, the Comprehensive Plan and the surrounding context.

Lot Coverage

Maximum: 80%

Proposed: 31%

Setbacks

Southwest Highway:

Required - 35 feet

Provided - 90 feet

Side Yard:

Required -- 15 feet

Proposed - 27.36 feet

Rear Yard:

Required - 20 feet

Proposed - No change

Parking:

Required - 10 feet

Proposed - 10 feet

Building Height

Maximum - 40 feet

Proposed -- 20 feet

Landscape Bufferyards

North Bufferyard:

Required - Bufferyard E (50 feet)

Proposed - Bufferyard A (10 feet) See variances above.

South Bufferyard:

Required - Bufferyard E (50 feet)

Proposed - Bufferyard E (greater than 50 feet provided)

East Bufferyard:

Required -- Bufferyard D (30 feet)

Proposed - Bufferyard D (greater than 30 feet provided)

West Bufferyard:

Required - Bufferyard D (30 feet)

Proposed - No Bufferyard (0 feet) See variances above.

Accessory Structures

Fence(s) - The petitioner proposes to install a solid 100% opaque fence to screen the outdoor storage yard.

Exactions and/or Incentives

All exaction fees, including but not limited to transportation etc. are to be paid to the Village per Code requirements for the expansion building.

Mechanicals/Utility Conduits

All mechanical equipment is proposed to be screened. They are hidden behind the roofline/ parapet.

Signage

Signage is not part of this petition and should be submitted for separate review to the Building Division.

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 24, 2015.

And

I move to recommend to the Village Board of Trustees to approve the preliminary site plan titled "Sketch Plan for Discussion", prepared by Bohnak Engineering, Inc., dated August 1, 2014, subject to the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
2. Remove all wetland encroachments to meet reduced wetland/floodplain setback

variance.

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

And

I move to recommend to the Village Board of Trustees to approve the Elevations titled "Building Addition", prepared by Base Ten Architects, Inc., dated February 13, 2015, subject to the same conditions outlined above and the following:

7. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
8. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
9. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

And

I move to recommend to the Village Board of Trustees to approve the following variances for 17601 Southwest Highway:

- 1) Reduce the wetland/floodplain setback from 50 feet to 5 feet;
- 2) Increase Code required parking capacity by more than 20%;
- 3) Establish a parking lot between the principle structure and the street;
- 4) Reduce the north(west) landscape bufferyard from Type E 50 feet to Type A 10 feet; and
- 5) Reduce the (south)west landscape bufferyard from Type D 50 feet to zero feet.

All changes must be made prior to the Board meeting.

DZIERWA: Second.

REQUEST FOR ACTION REPORT

File Number: **2015-0191**
Orig. Department: **Development Services Department**
File Name: **Village Code Amendments - Title 5, Chapter 1, Section 13 - Ordinance**

BACKGROUND:

The Village of Orland Park currently utilizes the 2012 editions of both the "International Building Code" and "International Fire Code" with Village amendments used in both of these codes for fire alarm regulation standards.

Village staff has become aware of existing adopted section wording of our Building and Fire Code amendments needing clarification in regards to the Village of Orland Park, defined as the "Authority Having Jurisdiction" (AHJ) in our codes.

The changes to the Village Code reflect wording used for the types of fire alarm signaling systems regulated and permitted to be used for connection with Orland Park's adjacent municipal Fire Protection District and their systems of emergency dispatch.

The proposed changes also amend the reference from an older National Fire Protection Association Standard of NFPA 72-10, to the newer edition of NFPA 72-13 as noted in the attached amendment proposal.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 1 (BUILDING CODE) AND CHAPTER 5 (FIRE CODE) OF THE ORLAND PARK VILLAGE CODE IN REGARD TO FIRE ALARM MONITORING AND SUPERVISION.

..T

AN ORDINANCE AMENDING TITLE 5, CHAPTER 1 (BUILDING CODE) AND CHAPTER 5 (FIRE CODE) OF THE ORLAND PARK VILLAGE CODE IN REGARD TO FIRE ALARM MONITORING AND SUPERVISION

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, the Illinois Municipal Adoption of Codes and Records Act (50 ILCS 220/2) authorizes municipalities to adopt nationally recognized building and fire prevention codes; and

WHEREAS, the Village has adopted the model fire code of the National Fire Protection Association (NFPA 72), with amendments, in regulating fire suppression, detection and protective signaling systems; and

WHEREAS, it is necessary that the sections of the Village Code regulating the monitoring and supervision of fire suppression, detection and protective signaling systems installed within the Village provide for monitoring such signaling systems at locations providing the best communication capability to the Fire Protection Districts providing fire protection services within the Village for purposes of dispatching necessary fire suppression equipment in the most expeditious manner; and

WHEREAS, it has been determined that it is in the best interests of the health, safety and welfare of the residents and businesses of the Village that fire suppression, detection and protective signaling systems be monitored by “remote supervising stations” (i.e., operated by the Fire Protection District).

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

SECTION 1

The above recitals are incorporated herein by reference as though fully set forth herein.

SECTION 2

Title 5 (BUILDING), Chapter 1 (BUILDING CODE), Section 13 is hereby amended to read as follows:

“5-1-13: AMENDMENTS TO IBC 2012:

The below listed Sections and Subsections are amended in the following respects:

* * *

72. That Section 907.5.2 shall be revised and Section 907.5.3 shall be added to read as follows:

907.5.2 ALARM INDICATING APPLIANCES: Alarm notification appliances shall be provided and shall be listed for their purpose. Alarm indicating appliances shall meet the requirements of the “Illinois Accessibility Code”, listed in Chapter 35, or meet Sections 907.5.2.1 through 907.5.2.3, whichever is more restrictive.

907.5.3 FIRE PROTECTION SIGNALING SYSTEMS: All new and existing fire detection and protective signaling systems installed within the Village of Orland Park shall be monitored by a remote supervisory station as designated by the Village of Orland Park as the Authority Having Jurisdiction in accordance with NFPA 72-13 (2013 Edition), listed in Chapter 35 and in Sections 907.5.3.1, 907.5.3.2 and 907.5.3.4. Note: This Section is also referenced in the Fire Code.

EXCEPTION:

1. Single station detectors as required by Section 907.2.10.
2. Smoke detectors in patient sleeping rooms in buildings of Use Group I-2 (see Section 407.7) Exception.”

907.5.3.1 ORLAND FIRE PROTECTION DISTRICT: All installations within the village limits and within the Orland Fire Protection District limits.

907.5.3.2 PALOS FIRE PROTECTION DISTRICT: All installations within the village limits and within the Palos Fire Protection District limits.

907.5.3.4 MOKENA FIRE PROTECTION DISTRICT: All installation with the village limits within the Mokena Fire Protection District limits.

907.5.3.5 USE GROUP R-2 PUBLIC AREAS: Required smoke detectors and manual pull stations located in the public hallways of all multi-family, multi-story buildings shall be connected to the appropriate dispatcher for the Village of Orland Park through the main fire alarm panel.

* * *

“156. That in Chapter 35 immediately after the adopted Village Ordinance, the following referenced State of Illinois standards are added and shall read as follows:

State of Illinois
Capital Development Board
Wm. G. Stratton Building
401 S. Spring Street, 3rd Floor
Springfield, Illinois 62706 Illinois
Accessibility Code.....April 24, 1997, as amended

State of Illinois
Department of Public Health
Plumbing Program
525 W. Jefferson Street Springfield, Illinois 62761

Illinois Private Sewage Disposal.....1996 Licensing Act and Code, as amended

Revise Chapter 35 in NFPA Standards to read: 72-13 (2013 Edition)

The following standards from Chapter 35 are deleted: (per 5-1-12)

-AF&PA: PWF-2007, Wood Foundation Systems

ICC

- | | |
|------------------------------------|--|
| -ICC Accessibility /ANSI A117.1-03 | -See Separate Illinois Accessibility Standards |
| -IFC- | -Separate adoption |
| -IPMC | -Property Maintenance Code – Separate adoption |
| -SBCCI SSTD 11-97 | -Roof Clay Tiles for Wind |
| -IPC-2012 | -Plumbing Code – Separate adoption |
| -IMC 2012 | -Mechanical Code - Separate adoption |
| -IPSCD-2012 | -Private Sewage Disposal Code |
| -IMC- | -Mechanical Code – Separate ordinance |

* * *

SECTION 3

Title 5 (BUILDING), Chapter 5 (FIRE CODE), Section 2 is hereby amended to read as follows:

“5-5-2 AMENDMENTS:

The above Code is amended and changed as follows:

* * *

Sections 907.6.5 and 907.6.5.1 are amended to read in their entirety as follows:

907.6.5 EXISTING FIRE PROTECTIVE SIGNALING SYSTEM: All Fire Protective Signaling shall have an approved signaling and monitoring system.

* * *

907.6.5.1 FIRE ALARM MONITORING AND SUPERVISION:

1. All new fire detection and protective signaling systems installed within the Village of Orland Park shall be monitored by a remote supervisory station as designated by the Village of Orland Park as the Authority Having Jurisdiction in accordance with NFPA 72-13 (2013 Edition) as listed in Chapter 80.
2. All existing fire suppression, detection and protective signaling systems installed within the Village of Orland Park shall be monitored by a remote supervisory station as designated by the Village of Orland Park as the Authority Having Jurisdiction in accordance with NFPA 72-13 (2013 Edition) as listed in Chapter 80.”

SECTION 4:

Title 5 (BUILDING), Chapter 5 (FIRE CODE), Section 2, is amended to read as follows:

“5-5-2 AMENDMENTS:

The above Code is amended and changed as follows:

* * *

Chapter 80: REFERENCED STANDARDS: Shall be amended to add, change or delete the following standards:

(A) Add or Revise the Following Standards:

NFPA 13-2013 Installation of Fire Sprinklers
NFPA 14-2013 Installation of Standpipe and Hose Systems
NFPA 70-2011 National Electric Code
NFPA 72-2013 National Fire Alarm Code
NFPA 96-2011 Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations as referenced in the ICC 2012 Mechanical Code
NFPA-291-2007 Recommended Practice for Fire Flow Testing and Marking of Hydrants”

(B) Delete the following sections from the NFPA 70-2011 National Electrical Code Standard as referenced in the Village Code 5-5, the following Articles of the NEC 2011 are hereby deleted:

320 Armored Cable: Type AC
330 Metal Clad Cable: Type MC
334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS
338 Service Entrance Cable: Types SE and USE
362 Electrical Nonmetallic Tubing: Type ENT
604 Manufactured Wiring Systems

SECTION 5:

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6:

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

REQUEST FOR ACTION REPORT

File Number: **2014-0084**
Orig. Department: **Development Services Department**
File Name: **Ridgeway Petroleum - Landscape Plan**

BACKGROUND:

This is a request for approval of a landscape plan for the proposed Ridgeway Petroleum, to be located at 11200 183rd Street. The Village Board approved the Site Plan on July 7, 2014 with the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60days of final engineering approval.

Per Code requirements, the petitioner submitted a landscape plan that has been reviewed and approved by the Village's Landscape Architect consulting firm.

BUDGET IMPACT:

REQUESTED ACTION:

I move to accept as findings of fact the findings of fact as set forth in this staff report dated March 30, 2015.

and

I move to approve the landscape plan titled, 'Ridgeway Petroleum', prepared by Corporate Design + Development Group, LLC., project number D13062, dated March 16, 2015, sheets 1 through 4 with the following condition:

1. The Abies Concolor spacing shall be at ten feet on center for appropriate growth potential.
-



PLANNING
RESOURCES INC.

402 West Liberty Drive
Wheaton, Illinois 60187
Web: www.planres.com
P: 630.668.3788
F: 630.668.4125

Memorandum

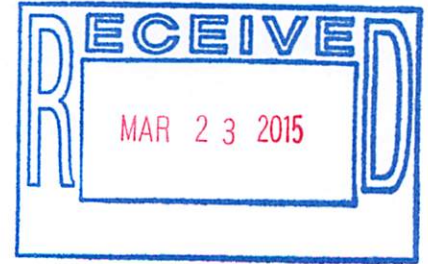
P20129-294

To: Loy Lee, Planner
Village of Orland Park

From: Lori M Vierow, ASLA
Assistant Director of Landscape Architecture

Date: March 18, 2015

Subject: Ridgeway Petroleum
Landscape Plan Review #2



At your request, we have reviewed the Landscape Plan submitted for the proposed Ridgeway Petroleum. Our comments are based on the Landscaping and Bufferyards Ordinance, the Tree Preservation Ordinance and the following documents submitted for this project:

- o Landscape Plan and Landscape Remediation Plan prepared by Corporate Design + Development Group, LLC dated 3.16.15,
- o Village Board meeting minutes dated July 7, 2014
- o Plan Commission Minutes dated July 7, 2014
- o Preliminary Site Plan and Details, dated 6.30.14, as prepared by Corporate Design + Development Group, LLC

Bufferyards

On this site, four bufferyards exist (north, south, east and west).

North Bufferyard

The land use adjacent to the north bufferyard is Marley Creek, detached residential. The required bufferyard between the planned ORI mixed use/motor vehicle service station and the existing residential across an arterial road is bufferyard "C." Assuming a length of 224 feet, width of 10 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material requirements and proposed landscape is described as follows:

Plant Type	Required Quantity	Quantity Proposed	Difference
North Yard			
Canopy Trees* (Evergreen)	11 (3)	13 (5)	+2
Ornamental Trees	4	2	-2
Shrubs* (Evergreen)	44 (13)	45 (33)	+1

* 30% of which should be evergreen

Comments & Recommendations – The petitioner has not met the ornamental tree requirements; however, due to the additional canopy trees and shrubs, we recommend approval of the plan as shown. In addition, the mitigation trees provided within the bufferyard cannot be double-counted towards the requirements. See also Tree Preservation section.

PLANNERS
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ARCHITECTS



South Bufferyard

The land use adjacent to the south bufferyard is commercial/existing animal hospital/unincorporated Will County. The required bufferyard between the planned ORI mixed use/motor vehicle service station and commercial/existing animal hospital is bufferyard “B.” Assuming a length of 266 feet, width of 15 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material requirements and proposed landscape is described as follows:

Plant Type	Required Quantity	Quantity Proposed	Difference
South Yard			
Canopy Trees* (Evergreen)	7 (2)	13 (7)	+6
Ornamental Trees	2	3	+1
Shrubs* (Evergreen)	37 (11)	32 (22)	-5

* 30% of which should be evergreen

Comments & Recommendations – The petitioner has not met the shrub requirements. However, due to the additional ornamental tree provided, we recommend approval of the plan as shown. *In addition, the petitioner should revise the Abies concolor spacing to ten-feet on center for appropriate growth potential.*

The additional six proposed canopy trees will be applied towards the tree mitigation requirements. See also Tree Preservation.

East Bufferyard

The land use adjacent to the east bufferyard is unincorporated Will County/BP Petroleum Tank Farm. The required bufferyard between the planned ORI mixed use/motor vehicle service station and the BP Petroleum Tank Farm is bufferyard “C.” Assuming a length of 195 feet, width of 15 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material requirements and proposed landscape is described as follows:

Plant Type	Required Quantity	Quantity Proposed	Difference
East Yard			
Canopy Trees* (Evergreen)	9 (3)	6 (0)	-3
Ornamental Trees	4	1	-3
Shrubs* (Evergreen)	35 (11)	51 (27)	+16

* 30% of which should be evergreen

Comments & Recommendations – The petitioner has not met the canopy tree or ornamental requirements. The petitioner has requested a variation for increased visibility along Wolf Road. The bufferyard is well planted with a diverse mix of evergreen and deciduous shrubs, perennials, and

canopy trees; we recommend approval of the plan as shown.

West Bufferyard

The land use adjacent to the west bufferyard is existing light industrial (Mokena). The required bufferyard between the planned ORI mixed use/motor vehicle service station and existing light industrial is bufferyard "C." Assuming a length of 195 feet, width of 15 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material requirements and proposed landscape is described as follows:

Plant Type	Required Quantity	Quantity Proposed	Difference
West Yard			
Canopy Trees* (Evergreen)	9 (3)	8 (4)	-1
Ornamental Trees	4	3	-1
Shrubs* (Evergreen)	35 (11)	40 (20)	+10

* 30% of which should be evergreen

Comments & Recommendations – The petitioner has not met the canopy and ornamental tree plant requirements; however due to the additional shrubs provided and the presence of the 10’ public utility easement, we recommend approval of the plan as shown.

Parkway Trees

At 40-foot spacing, there are 6 required parkway trees along Golden Eagle Drive, 6 along 183rd Place and 5 required along Wolf Road. The petitioner has met the parkway tree requirement for Golden Eagle Drive. For both Wolf Road and 183rd Place, the petitioner is under the requirement by one parkway tree. However, per the request within the Special Use Petition Letter dated January 23, 2014, the petitioner is requesting a variance due to the site lines and clear site views required for re-fueling trucks. We recommend approval of the plan as shown.

Foundation Plantings

In compliance with Section 6-305 S.10, the petitioner has provided a minimum 10 feet wide landscape area fronting 70 percent of the sides of the proposed building. Due to the narrow setback from the road and the public utility easement, the foundation plantings and bufferyard plantings overlap along the west side of the site; however, we recommend approval of the plan as shown. The plantings proposed consist of a mixture of deciduous shrubs, evergreen shrubs and ornamental grasses that provide seasonal color and interest.

Tree Preservation

The petitioner has submitted a tree preservation plan per the Ordinance. The tree survey indicates the species, size and condition of all existing trees 4” and larger and all trees to remain or be removed. The petitioner is proposing the removal of four trees which require mitigation. The petitioner has provided six 4” caliper trees towards mitigation, the remaining four trees provided have been double-counted towards the bufferyard requirements. Due to the site constraints, all mitigation trees cannot be provided on site. It is recommended that the petitioner upsize four additional trees to 4” caliper to meet the mitigation requirements. The petitioner has met the requirements.

Plant List

An acceptable plant list has been provided.

Planting Details

An acceptable set of planting details has been provided.

Parking Lot/Landscape Islands

The ordinance requires 1 landscaped island for every 7 parking spaces, resulting in 3 required islands for this site. Each island is required to have 1 canopy tree and a minimum of 1 shrub per island, resulting in 3 required canopy trees and a minimum of 3 shrubs. The petitioner has met the requirement.

At 6,804 square feet, there is one required tree for the interior lot landscaping; the petitioner has met this requirement.

Screening of Trash Enclosures

The petitioner has indicated the location of one trash enclosure on the landscape plan. The petitioner has provided appropriate screening for the trash enclosures.

Detention/Retention

Per the Special Use Petition Letter dated January 23, 2014, the underground detention area to the north and west of the property would be sized to accommodate additional detention.

Wetlands

To our knowledge, there are no wetlands on site. It is our assumption that the Village has documentation to confirm this, as well as the absence of wetlands within 50' of the property line.

Recommendation

Based on the aforementioned memos and plans, we recommend accepting the Landscape Plan and Landscape Remediation Plan prepared by Corporate Design + Development Group, LLC dated 3.16.15, based on the following conditions.

- The petitioner revises the Abies concolor spacing to ten-feet on center for appropriate growth potential

Please submit the following to Loy Lee at the Village of Orland Park. Your project will then be placed on the next Village Board meeting for Consent Agenda Approval.

1 reduced size set (no larger than 11x17)

Drawings may be submitted electronically in PDF format to LLee@orland-park.il.us

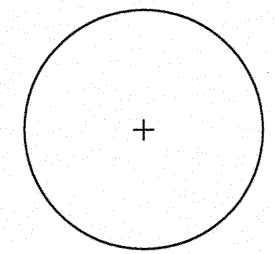
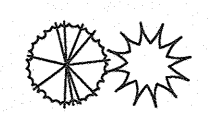




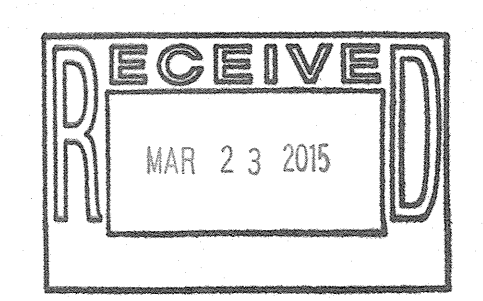
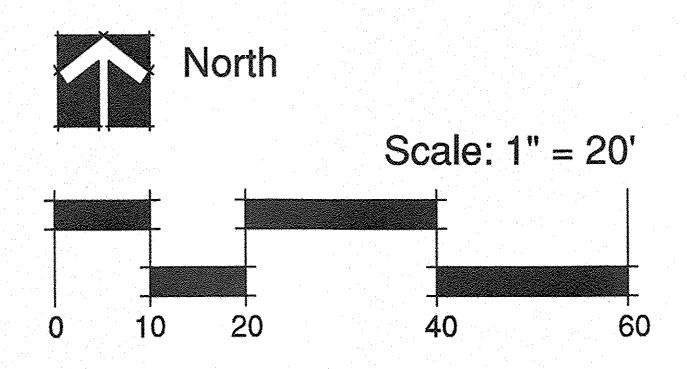
Existing Tree Inventory

Key	Scientific Name*	Common Name*	Size (caliper)	Height	Quality*	Status
1	Acer saccharinum	Silver Maple	21"	25'	Good	Remove
2	Acer saccharinum	Silver Maple	26"	25'	Good	Remove
3	Acer saccharinum	Silver Maple	25"	25'	Good	Remove
4	Acer saccharinum	Silver Maple	22"	20'	Good	Remove
5	Malus prunifolia	Plumleaf crabapple	20"	15'	Poor	Remove
6	Malus prunifolia	Plumleaf crabapple	26/16"	15'	Poor	Remove
7	Malus prunifolia	Plumleaf crabapple	12"	15'	Poor	Remove
8	Malus prunifolia	Plumleaf crabapple	12"	15'	Poor	Remove
9	Rhamnus cathartica	Common Buckthorn	4@8"	20'	Poor	Remove
10	Morus rubra	Mulberry	4@6"	10'	Poor	Remove

*Information has been verified with a Certified Arborist. Refer to Letter dated May 8th, 2014

Legend & Notes

-  Existing shade tree
-  Existing evergreen shrubs
(Thuja occidentalis Eastern Arborvitae & Juniperus virginiana Eastern Red Cedar)
-  Existing deciduous shrubs
-  Existing hedge line.



NO.	REVISIONS	DATE	BY
-	ISSUED FOR PERMIT	08-22-14	B.C.
-	ISSUED FOR OWNER REVIEW	12-10-14	B.C.
-	ISSUED FOR OWNER REVIEW	01-16-15	B.C.
-	REISSUED FOR PERMIT	02-06-15	B.C.
1	LANDSCAPE REVIEW COMMENTS	03-16-15	B.C.

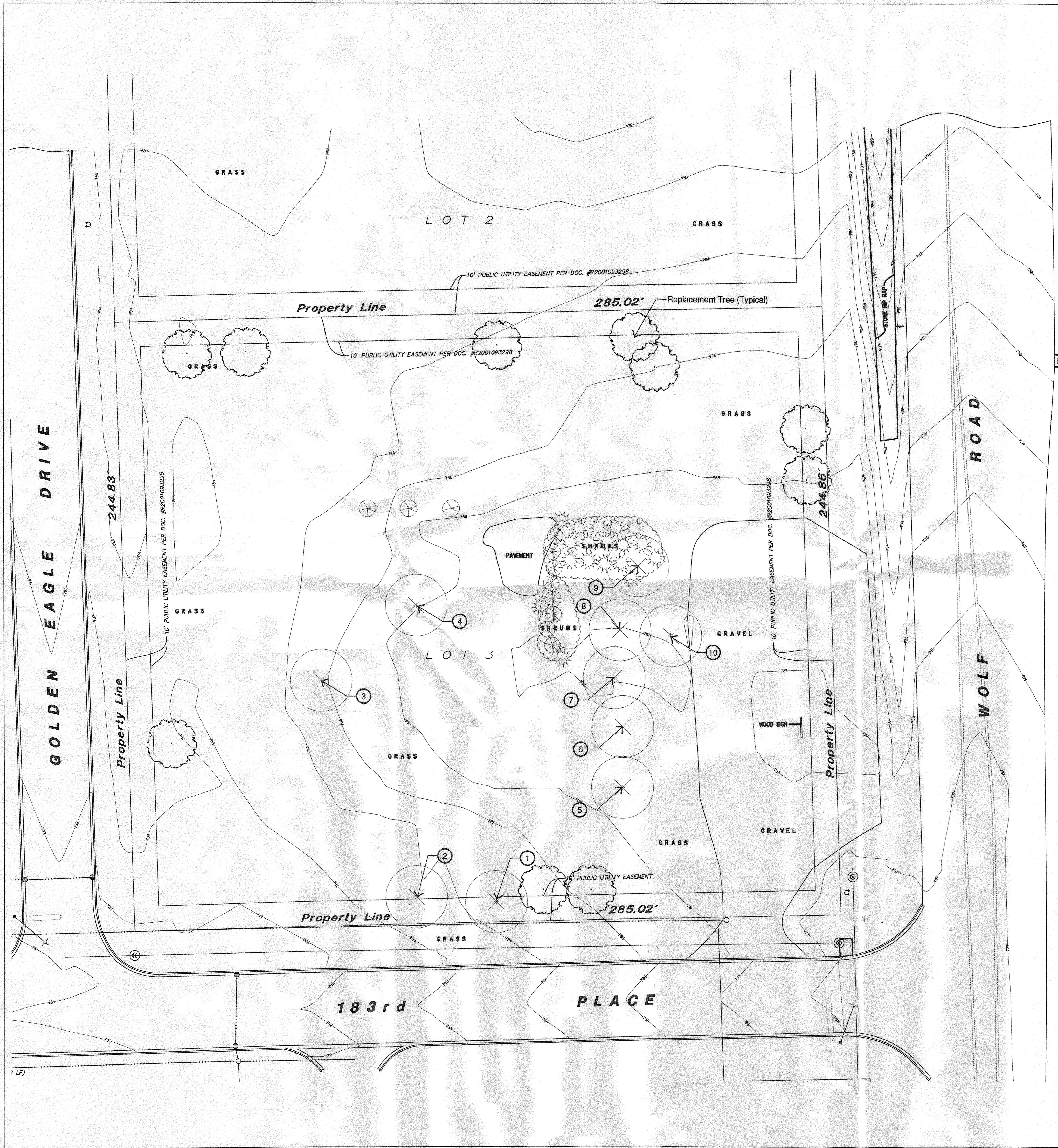
CORPORATE DESIGN + DEVELOPMENT GROUP, LLC
 183RD PLACE & WOLF ROAD
 ORLAND PARK, IL
 PH: 224-288-9900
 WWW.CDGLLCC.COM
 ILL. PROFESSIONAL DESIGN FIRM NO. 194-00913

RIDGWAY

RIDGWAY PETROLEUM STORE & CARWASH
 183RD PLACE & WOLF ROAD
 ORLAND PARK, IL

EXISTING TREE SURVEY

START DATE: 09-11-13
 SCALE: AS SHOWN
 DRAWN: BC, KND
 CHECK: CK
 JOB: D13062
 SHEET: **TS-1**
 1 OF 4



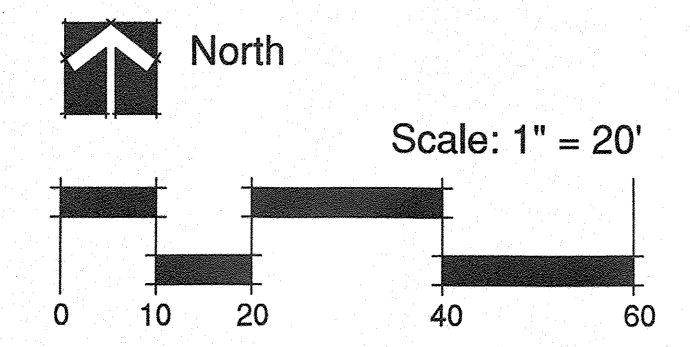
Existing Tree Inventory

Key	Scientific Name*	Common Name*	Size (caliper)	Height	Quality*	Status	Mitigation
1	Acer saccharinum	Silver Maple	21"	25'	Good	Remove	2 trees at 4" caliper
2	Acer saccharinum	Silver Maple	26"	25'	Good	Remove	3 trees at 4" caliper
3	Acer saccharinum	Silver Maple	25"	25'	Good	Remove	3 trees at 4" caliper
4	Acer saccharinum	Silver Maple	22"	20'	Good	Remove	2 trees at 4" caliper
5	Malus prunifolia	Plumleaf crabapple	20"	15'	Poor	Remove	0
6	Malus prunifolia	Plumleaf crabapple	2@16"	15'	Poor	Remove	0
7	Malus prunifolia	Plumleaf crabapple	12"	15'	Poor	Remove	0
8	Malus prunifolia	Plumleaf crabapple	12"	15'	Poor	Remove	0
9	Rhamnus cathartica	Common Buckthorn	4@6"	20'	Poor	Remove	0
10	Morus rubra	Mulberry	4@6"	10'	Poor	Remove	0

*Information is to be verified with a Certified Arborist prior to removal.

Legend & Notes

- Existing shade tree to be removed.
- Existing shade tree to remain. All grading and the storage of construction related equipment shall be forbidden from encroaching within the drip line of a tree. Crushed limestone, hydrocarbons, and other materials detrimental to trees shall not be dumped within the drip line of any tree, nor at any higher location where drainage toward the tree could conceivably affect the health of the tree.
- Proposed location of Replacement Tree. Refer to Preliminary Landscape Plan for more information.
- Existing evergreen shrubs to be removed. (Thuja occidentalis Eastern Arborvitae & Juniperus virginiana Eastern Red Cedar)
- Existing deciduous shrubs to be removed.
- Existing hedge line.



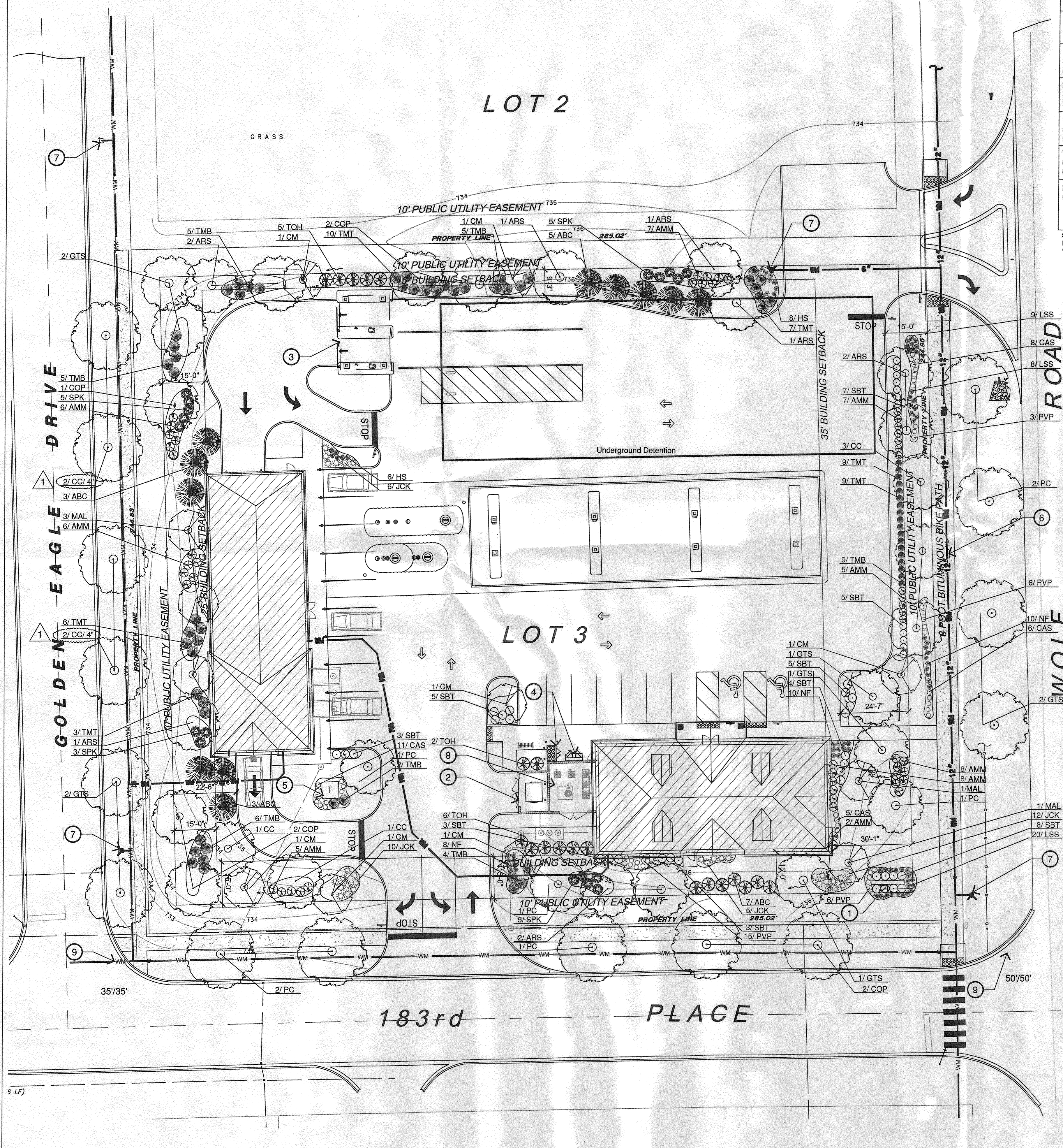
	BY	DATE	REVISIONS	NO.	BY	DATE
		08-22-14	ISSUED FOR PERMIT	1		08-22-14
		12-10-14	ISSUED FOR OWNER REVIEW			12-10-14
		01-16-15	ISSUED FOR OWNER REVIEW			01-16-15
		02-05-15	REISSUED FOR PERMIT			02-05-15
		03-16-15	LANDSCAPE REVIEW COMMENTS	1		03-16-15

CORPORATE DESIGN + DEVELOPMENT GROUP, LLC
2079 PRUITT AVE.
PH: 224.263.8864
FAX: 224.290.8866
ILLINOIS 00192
LANDSCAPE DESIGN FIRM NO. 144-00453

**RIDGWAY PETROLEUM
STORE & CARWASH**
183RD PLACE & WOLF ROAD
ORLAND PARK, IL

**LANDSCAPE
REMEDATION
PLAN**

START DATE:	09-11-13
SCALE:	AS SHOWN
DRAWN:	BC,KND
CHECK:	CK
JOB:	D13062
SHEET	LR-1
	2 OF 4



Landscape Requirements

Category	Required	Proposed	Existing
East Parkway - Wolf Road (205 LF) (205/40' = 5.125)	1 ST spaced every 40'	4 ST	---
South Parkway - 183rd Place (245 LF) -minus sight triangle (166/40' = 4.15)	1 ST spaced every 40'	5 ST	---
West Parkway - Golden Eagle Dr (245 LF) (245/40' = 6.125)	1 ST spaced every 40'	6 ST	---
North Buffer Yard - Vacant Lot (214 LF) (214/100' = 2.14)	Bufferyard "C" 10 ST, 4 OT and 39 SH (4.5 ST, 1.8 OT and 18 SH per 100')	2 ST, 10 ET, 2 OT and 39 SH + Perennials	5 Replacement Trees (ARS)
East Buffer Yard - Wolf Road (205 LF) (205/100' = 2.05)	Bufferyard "C" 10 ST, 4 OT and 37 SH (4.5 ST, 1.8 OT and 18 SH per 100')	6 ST, 2 OT and 50 SH + Perennials + Tall Grasses	2 Replacement Trees (ARS)
South Buffer Yard - 183rd Place (225 LF) (225/100' = 2.25)	Bufferyard "C" 11 ST, 4 OT and 41 SH (4.5 ST, 1.8 OT and 18 SH per 100')	4 ST, 7 ET, 4 OT and 46 SH + Perennials	2 Replacement Trees (ARS)
West Buffer Yard - Golden Eagle (245 LF) (245/100' = 2.45)	Bufferyard "B" 7 ST, 2 OT and 35 SH (2.8 ST, 0.8 OT and 14 SH per 100')	5 ST, 6 ET, 3 OT and 40 SH	1 Replacement Tree (ARS)
Parking Lot Landscaping (25 spaces, 2 islands)	1 tree and 1 shrub for every parking island, curbed planting islands at the ends of each row of parking shall be at least 10' wide and 200sf	2 ST, 1 OT, 18 SH + Perennials	---

ST = Shade Tree, OT = Ornamental Tree, ET = Evergreen Tree, SH = Shrub
 Plant Units (PU) = (LF of Property Line ÷ 100) X Bufferyard Diagram # of Plants
 *Trees located in existing 10' utility easement are to be discussed with utility company prior to Final Review

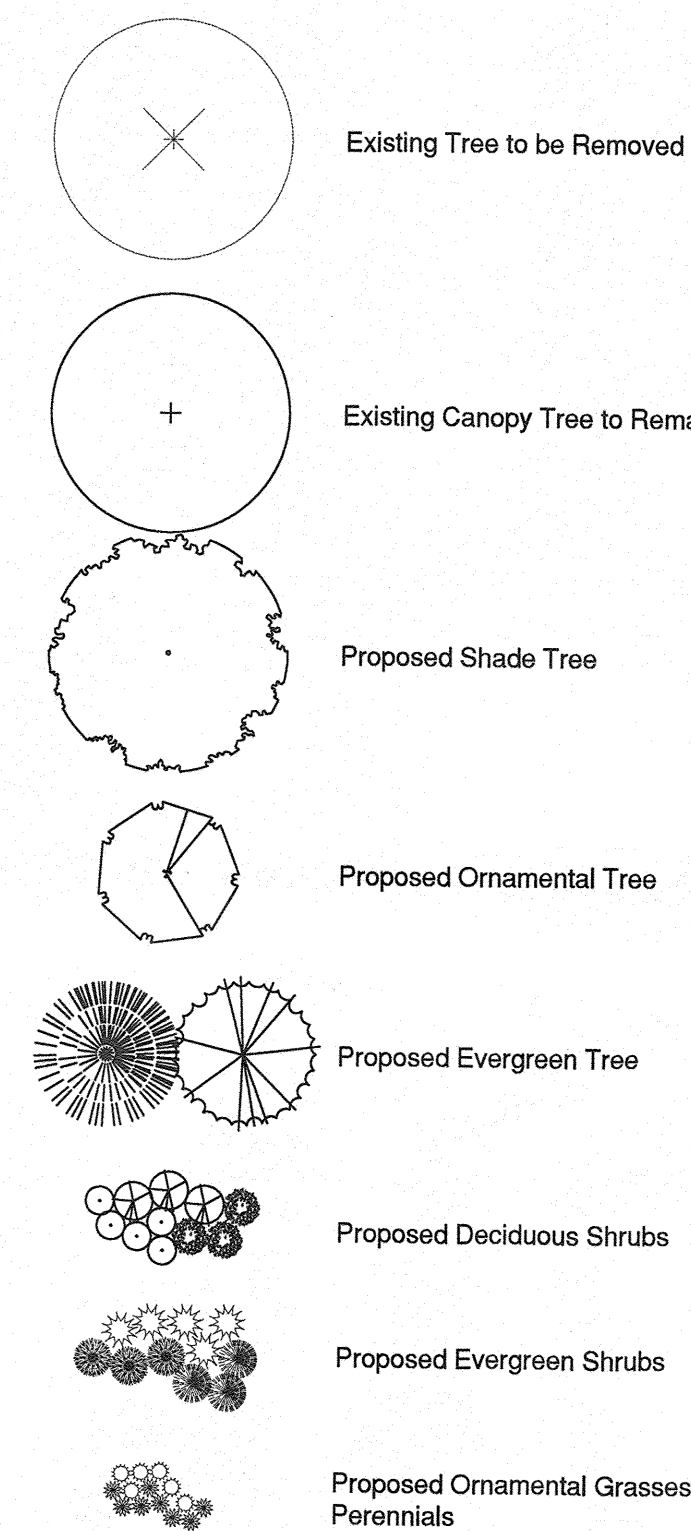
Notes

- Denotes location of proposed ground mount sign. (See Architectural Plans)
- Denotes location of proposed trash enclosure. (See Architectural Plans)
- Denotes location of proposed carwash pay canopy. (See Architectural Plans)
- Denotes location of proposed outdoor sales area. (See Architectural Plans)
- Denotes location of proposed transformer pad. (See Civil Engineering Plans)
- Denotes location of future sidewalk. (See Civil Engineering Plans)
- Denotes location of hydrant. (See Civil Engineering Plans for Grading)
- Denotes location of Mechanical Equipment Enclosure. (See Architectural Plans)
- Denotes clear sight triangle at street intersections

General Site Landscape Notes:

Fine grade, fertilizer and sod all disturbed areas. (See Specifications). Refer to the Civil Engineering Plans for the Soil Erosion Control Plan.
 Furnish and install 3" minimum layer of double shredded hardwood bark mulch and planting mix in all planting beds and tree rings. (See Specifications)
 All plant materials shall be nursery grown stock and shall be free of any deformities, diseases or insect damage. Any materials with damaged or crooked/disfigured leaders, bark abrasion, sunscald, insect damage, etc. are not acceptable and will be rejected.
 All plant materials shall be inspected and approved by the landscape architect prior to installation. Any materials installed without approval may be rejected.
 Trees not exhibiting a central (or single) leader will be rejected until called out in the Plant Schedule as multi-stem.
 Plant quantities shown in the Plan Schedule are for convenience only. The Contractor is responsible for providing and installing all materials shown on the plan and should not rely on the Plant Schedule for determining quantities.
 Plant materials shall be maintained in natural forms in a health and viable manner by the property Owner, and shall be replaced by the property Owner as necessary to comply with the approved design and the intent of the plan.

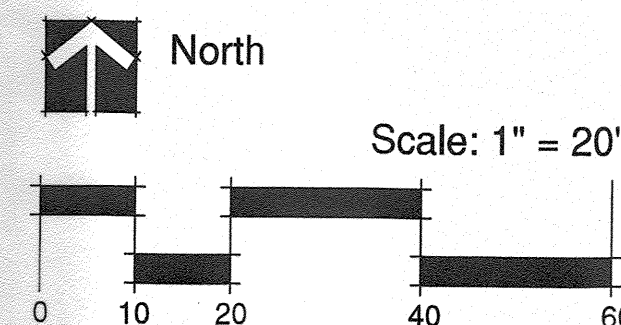
Plant Symbols Key



Plant List & Key

Key	Botanical Name (Common Name)	Size	Quantity
Replacement Trees			
ARS	<i>Acer rubrum</i> 'Red Sunset' (Red Sunset Maple)	4"	10
Shade Trees			
CC	<i>Carpinus caroliniana</i> 'American Hornbeam' (Ironwood)	2-1/2"	5
CC	<i>Carpinus caroliniana</i> 'American Hornbeam' (Ironwood)	4"	4
COP	<i>Celtis occidentalis</i> 'Prairie Pride' (Prairie Pride Hackberry)	2-1/2"	7
GTS	<i>Gleditsia triacanthos inermis</i> 'Skyline' (Skyline Thornless Honeylocust)	2-1/2"	9
PC	<i>Pyrus calleryana</i> 'Chanticleer' (Callery Pear)	2-1/2"	8
Bufferyard Ornamental Trees			
CM	<i>Cornus mas</i> (Cornelian Cherry Dogwood)	5'	7
MAL	<i>Malus x 'Cardinal'</i> (Flowering Crabapple)	5'	5
Bufferyard Evergreen Trees			
ABC	<i>Abies concolor</i> (White Fir)	6'	11
TOH	<i>Thuja occidentalis</i> 'Holmstrup' (Eastern Arborvitae)	6'	18
Deciduous Shrubs			
AMM	<i>Aronia melanocarpa</i> (Black Chokeberry)	36"	52
SBT	<i>Spiraea betulifolia</i> 'Tor' (Birchleaf Spirea)	24"	43
SPK	<i>Syringa patula</i> 'Miss Kim' (Miss Kim Dwarf Lilac)	36"	20
Evergreen Shrubs			
JCK	<i>Juniperus chinensis</i> 'Kallay's Compacta' (Kallay Compact Chinese Juniper)	24"	33
TMB	<i>Taxus x media</i> 'Bergii' (Anglojap Yew)	24"	36
TMT	<i>Taxus x media</i> 'Tauntonii' (Taunton Yew)	24"	35
Perennials & Ornamental Grasses			
CAS	<i>Calamagrostis acutiflora</i> 'Stricta' (Narrow-leaved Reed Grass)	1 GAL	30
PVP	<i>Panicum virgatum</i> 'Prairie Fire' (Red Switchgrass)	1 GAL	30
HS	<i>Hemerocallis</i> 'Stella-de-Oro' (Stella-de-Oro Daylily)	1 GAL	24
LSS	<i>Leucanthemum x superbum</i> 'Snowcap' (Snowcap Shasta Daisy)	1 GAL	37
NF	<i>Nepeta faassenii</i> 'Walker's Low' (Walker's Low Catmint)	1 GAL	18

The quantities listed above are for reference only. The Contractor is responsible for confirming all quantities based on the plant materials shown and identified on the Landscape Plan.



BY	DATE	REVISIONS	NO.	CORPORATE DESIGN + DEVELOPMENT GROUP, LLC
B.C.	08-22-14	ISSUED FOR PERMIT	-	DESIGN + DEVELOPMENT GROUP, LLC
B.C.	12-10-14	ISSUED FOR OWNER REVIEW	-	DESIGN + DEVELOPMENT GROUP, LLC
B.C.	01-16-15	ISSUED FOR OWNER REVIEW	-	DESIGN + DEVELOPMENT GROUP, LLC
B.C.	02-06-15	REISSUED FOR PERMIT	-	DESIGN + DEVELOPMENT GROUP, LLC
B.C.	03-16-15	LANDSCAPE REVIEW COMMENTS	1	DESIGN + DEVELOPMENT GROUP, LLC

183RD PLACE & WOLF ROAD
ORLAND PARK, IL

Ridgeway

LANDSCAPE PLAN

START DATE:	09-11-13
SCALE:	AS SHOWN
DRAWN:	BC,KND
CHECK:	CK
JOB:	D13062
SHEET:	L-1

3 OF 4

Specifications

Section 32 93 00 - Plants

1.0 General

1.01 Description

- A. This work shall consist of the excavation, installation, backfilling, care and maintenance of landscape plantings.
- B. The size and grading standards of plant materials in this specification must conform with the "American Standard for Nursery Stock" by the American Association of Nurserymen.

1.02 Submittals

- A. When required in the plan notes or details, material or product samples must be submitted by the Contractor for approval by the Landscape Architect.
- B. The Landscape Architect shall review the materials or product samples submitted and shall reserve the right to compare the submitted materials with the materials delivered to the project site. If the materials delivered to the project site are not of the same type, consistency and quality as the submitted samples, the Landscape Architect will have the right to reject said products and require the Contractor to provide materials from another source.

1.03 Product Delivery, Storage & Handling

- A. Storage of Materials: Plant materials will be permitted to be stored at the project site in location determined by the Owner, but must be protected by the Contractor from theft, damage or vandalism. Plant materials that are stolen, or damaged in any way must be replaced by the Contractor at no additional expense to the Owner. Supplies, including but not limited to marking paint, fertilizer, insecticides, or other chemicals must be stored off site and transported to the site each day for use.
- B. Inspections:
 - 1. All plant materials shall be subject to inspection and approval by the Landscape Architect or the Owner's Representative at the point of growth nursery or the project site, prior to installation. Should any plant materials be installed prior to inspection, then the Contractor will assume full responsibility for their replacement, including excavation, hauling and new materials, should they be found to be unacceptable.
 - 2. Should any plant materials be found to be unacceptable during the on-site inspection, then they shall be replaced by the Contractor at no additional expense to the Owner.
 - 3. The Contractor, at their expense can also arrange for the inspection of plant materials at local point of growth nurseries, which must be located within a fifty (50) mile radius of the project site. The Contractor must pre-tag all shade, ornamental and evergreen trees and a sample of shrubs and perennial materials to be used for the project. The Landscape Architect will review the pre-tagged plant materials and make a decision regarding their acceptability for the project. Should any pre-tagged plant materials not be acceptable, then the Contractor will be responsible for locating other samples for review.
 - 4. The Contractor must request the Landscape Architect's attendance at least ten (10) working days in advance for all point of growth nursery inspections.
 - 5. The entire cost of the inspections will be borne and paid for the Contractor including Architect's hourly cost of \$150.00/hour, unless otherwise waived by the Architect or paid for directly by the Owner.
 - 6. A representative of the Contractor must be present during all plant material inspections.
- C. Digging and Handling of Plant Material
 - 1. All shade trees, ornamental trees and evergreen trees must be balled and burlapped. Shrubs may be balled and burlapped or container grown. Perennials and groundcovers shall be grown in flats or pots.
 - 2. Plant materials with cracked or broken balls will not be accepted.
 - 3. All balled and burlapped plants that cannot be planted immediately upon delivery shall be headed-in with mulch material and must be watered daily until planted. Plant materials that have been stored on site for a period longer than thirty (30) days will not be accepted.
 - 4. All plant materials must be delivered to the project site in covered trailers or protected by a tarp or appropriate coverings during transit.
 - 5. Plant materials must be marked for identification with their name or their appropriate key symbol, which can be found on the plan list.

Section 32 93 00 - Plants, continued

1.03 Protection

- A. All plant materials must be protected by the Contractor from theft or vandalism until the completed planting has received Preliminary Acceptance. Any plant material that is stolen or vandalized will be replaced by the Contractor at no additional expense to the Owner.

1.04 Guarantee

- A. Plant materials must be guaranteed to grow and thrive for a period of one year from final acceptance. Any plant materials that are in decline as determined by the Landscape Architect or die during this Guarantee Period must be replaced by the Contractor at no additional expense to the Owner, and will be guaranteed for an additional one (1) year period.
- B. The Contractor will be responsible for repairing any damage to turf or pavements caused by plant material replacement.

2.0 Products and Materials

- A. Water: The Contractor will be required to supply water including all meters, hoses and connections, etc. necessary to water the landscape plantings.
- B. Peat Moss or Humus: Commercial type sphagnum Peat Moss.
- C. Fertilizer: Agriform Tablets by the Scotts Company, LLC, with the following analysis:

Nitrogen	20%
Phosphoric Acid	10%
Potash	5%
- D. Mulch: A double shredded hardwood bark mulch material shall be used. The Contractor shall submit a sample to the Landscape Architect for approval.
- E. Topsoil: Topsoil required for planting mixture must be pulverized, clean soil, free of weeds, stalks, and other debris. The Contractor may submit a sample to Landscape Architect for approval.
- F. Planting Mixture: Planting mix soil shall consist of topsoil, topped with three (3) inch layer of One Step Soil Conditioner with Mycorrhizae as produced by Midwest Trading Horticultural Supplies, Inc. Till in three (3) inch layer of One Step Soil Conditioner to a depth of twelve (12) inches within topsoil fill. Fertilizer Tablets shall be included in the installation in accordance with manufacturer's instructions.
- G. Plant Materials: All plant materials used for the project must be nursery grown at a location within a fifty (50) mile radius of the project site.
 - 1. All plant materials used for this project must be freshly dug or container grown.
 - 2. All plant materials must have a typical growth habit, be appropriately branched and densely foliated and shall be disease and pest free.
 - 3. All plants must conform to the sizes contained on the plant list and the requirements set forth in the American Standard for Nursery Stock.
 - 4. Plant material substitutions may only be made with the written approval of the Landscape Architect. The Contractor must submit all requests for plant material substitutions in writing to the Landscape Architect.
- H. Pre-Emergence Herbicide: Shall be a granular form of Preen Garden Weed Preventer. This granular weed preventer will be applied after mulch installation in all planting beds at a rate of one (1) ounce per ten (10) square feet. Immediately water in after installation. Follow manufacturer's installation instructions.

3.0 Execution

- A. Plant Material Layout and Location:
 - 1. Prior to any installation, the Contractor must locate all plant materials using wooden lathes or flags. The Landscape Architect or the Owner's Representative will review and approve plant material locations.
 - 2. The Contractor must utilize J.U.L.L.E., the local municipality or the Owner's representative to locate all utilities prior to any excavation.
- B. Planting Hole Excavation:
 - 1. The Contractor must excavate as necessary for installation of plant materials. All rock, broken concrete and similar debris must be removed from planting holes and hauled from the site at no additional expense to the Owner.
 - 2. All excess soils generated from planting operations must be hauled from the site at no additional expense to the Owner.

Section 32 93 00 - Plants, continued

3.01 Installation

- A. Planting Seasons:
 - 1. Deciduous Plants must be planted during the following dates: April 1st to June 1st and October 1st to December 15th.
 - 2. Evergreen Plants must be planted during the following dates: April 1st to May 15th and September 1st to October 1st
 - 3. The planting periods indicated may be extended due to weather conditions or other factors, which must be approved by the Landscape Architect.
 - 4. The Contractor will be relieved of his guarantee responsibility should the Owner require plant material installations to be completed during other times than the planting periods indicated.
- B. Planting:
 - 1. All shade trees, ornamental trees, evergreen trees, shrubs and perennials shall be planted in holes excavated at least twice the width of the diameter of the ball or container and deep enough so that the top of the ball or soil in the container is at or just above existing grade.
 - 2. Install Agriform fertilizer tablets in excavated holes after filling half way up the root ball. Follow manufacturer's Application Plates.
 - 3. All twine or rope must be cut and removed and the burlap folded away from the top of the ball. The excavation must be backfilled with the planting mixture and watered. Any settlement will be filled with planting mixture.
 - 4. A four (4) inch deep saucer, similar to the diameter of the planting hole shall be created using planting mix.
 - 5. Groundcovers: All perennial and groundcover beds shall be filled to a depth of six (6) inches. Three (3) inches of mushroom or similar compost must then be tilled into the soil and the planting bed raked smooth prior to planting.
- C. Pruning:
 - 1. All trees and shrubs shall be pruned to enhance the natural character of the plant, and to remove any broken or damaged branches.
- D. Mulching:
 - 1. All shade trees, ornamental trees, and evergreen trees shall be mulched. The mulch shall cover the planting area with a minimum of three (3) inches and not more than four (4) inches in depth. No mulch material may cover the trunk or plant stem.
 - 2. All massed plantings will be mulched with a minimum of three (3) inches and not more than four (4) inches of mulch. The entire bed shall be mulched under the plants. A spaded edge must be produced in the bed shape as indicated on the plans.
 - 3. Groundcover areas will not receive any mulch.
- E. Pre-Emergence Herbicide Application:
 - 1. Granular weed preventer will be applied after mulch installation in all planting beds at a rate of one (1) ounce per ten (10) square feet. Immediately water in after installation. Follow manufacturer's installation instructions.
- F. Wrapping, Staking & Guying:
 - 1. All shade and single stem ornamental trees must be wrapped with burlap or an approved tree wrap from the base of the tree to the start of the first branches.
 - 2. Evergreen trees six (6) feet high and larger must be staked and guyed. Deciduous trees four (4) inch caliper and larger must be staked and guyed.
 - 3. When required, a three-point guying system shall be used consisting of galvanized wires, hose loops, turn buckles and wooden stakes. Other commercial staking and guying systems may be used if presented by the Contractor and approved by the Landscape Architect. All guy wires must have high visibility orange flagging and all stakes must be painted with high visibility orange paint.

Section 32 93 00 - Plants, continued

3.02 Maintenance, Clean-Up and Acceptance

- A. Maintenance of plant materials:
 - 1. Maintenance of plant materials will begin upon completion of the installation of the last plant material and will continue for a period of sixty (60) days. Maintenance periods that have not been completed by November 1st, will be completed the following year, beginning on May 1st.
 - 2. During the maintenance period, the Contractor must water and straighten all plants, as well as weed planting beds and tree rings.
 - 3. The Owner will be responsible for all maintenance requirements after this required sixty (60) day period.
 - B. Clean Up:
 - 1. All debris generated during the installation of plant materials must be removed from the site.
 - 2. All pavements and walks must be swept after each days work. Upon completion of the work, all pavements must be washed to removal mud or dirt.
 - C. Preliminary Acceptance:
 - 1. Upon completion of the installation of all plant materials, the Contractor must submit his request for an inspection to determine preliminary acceptance of the completed work. All such requests must be submitted to the Landscape Architect at least ten (ten) days in advance.
 - G. Final Acceptance:
 - 1. Upon completion of the maintenance period the Contractor must submit his request for final acceptance of the completed work. All such requests must be submitted to the Landscape Architect at least ten (ten) days in advance.
 - 2. The Landscape Architect will review the work and determine whether the work should receive Final Acceptance. Should the Landscape Architect find conditions that are not acceptable, the Contractor will be notified in writing and will be required to make changes to correct the unacceptable condition.
- End of Section-----

Section 32 92 00 - Turf and Grasses

1.0 General Description

This work shall consist of cultivating and fine grading of topsoil, rock and debris removal, fertilizing and seed installation and hydromulch installation or sod installation.

1.1 Submittals

The Contractor must submit fertilizer mixture tags, seed mixture tags or sod specifications from the sod nursery for approval by the Landscape Architect or the Owner's Representative. Products must be approved by the Landscape Architect or the Owner's Representative prior to any installation.

1.2 Product Delivery, Storage and Handling

All sod, seed, fertilizer and other materials to be used for the installation must be protected from weather, damage during transit and vandalism while stored at the project site. Any materials that have been damaged by any of the above will not be acceptable for use on the project.

1.3 Protection

The Contractor will be responsible for the protection of any seeded, sodded, or hydromulched areas until the final acceptance of the installation. The Contractor may only use barricades, device or products that are acceptable to the Owner or the Landscape Architect for protection of seeded, sodded or hydromulched areas.

2.0 Products

- A. Water: The Contractor will be required to supply water including all meters, hoses and connections, etc. necessary to water the turf areas.
- B. Sod:
 - 1. All sod used for this project must be blended Blue Grass as specified below, with no more than 5% weeds or other grasses. The sod must be free of rocks, stones or debris and must have a 1 minimum thickness of soil and an adequate root system. Sod must be cut into one (1) square yard sections. Big roll sod in widths of 30' are also acceptable.
 - 2. All sod used must contain equal percentages of at least four different varieties of the following:
 - a. Midnight
 - b. Columbia
 - c. NuGlade
 - d. Rugby II
 - e. Blusmoon
 - f. Nubius
 - 3. All sod must be supplied by growers within a fifty (50) mile radius of the project site. The sod must be delivered to the project site on skids or pallets. Dumping of sod from any vehicle is not permitted. Damaged sod or any sod that appears to be dry or in decline will not be accepted. All sod must be planted within forty-eight (48) hours after it has been harvested.

Section 32 92 00 - Turf and Grasses

C. Seed:

- 1. Grass seed mixture must be composed of the following seeds mixed in proportions by weight, with the following minimum percentages of purity and germination:

Proportion By Weight	Name of Grass	Purity Percent	Germination
80%	Blended Blue Grass (Midnight, Columbia, NuGlade, Rugby II, or Blusmoon) Use at least 4 Varieties.	90%	80%
20%	Perennial Ryegrass (Roadrunner Manhattan II, Charger II And Catalina) 10%	98%	80%
- 2. All seed must be delivered to the project site in unopened bags, which include identification tags or labels.

D. Fertilizer:

- 1. Commercial fertilizers must contain the following percentages by weight:

Name of Fertilizer	Nitrogen	Phosphoric Acid	Potash
Prior to Seeding 10-18-18 with 30% Nutralene	15%	10%	18%
After Seeding 25-0-10	25%	0%	10%
- 2. All fertilizer must be delivered to the project site in unopened bags, which include identification tags or labels.

3.0 Execution

- A. The Contractor must inspect all final grading prepared by the Grading Contractor and request approval from the Landscape Architect or the Owner's Representative to begin seed or sod installation. Any disparities noted in the final topsoil grades must be reviewed by the Landscape Architect and resolved prior to the commencement of seed or sod installation.
 - B. Fine Grading:
 - 1. All areas to be seeded or sodded shall be prepared by pulverizing the soil to a minimum depth of three (3) inches. This process shall include rototilling and/or disking, and raking and dragging the soil to produce a smooth bed for seeding or sod installation. Regardless of whether the area will receive seed or sod, the soil preparation must be consistent. All rocks and other debris 3/4 inch in diameter or greater must be removed from the surface prior to seeding or sodding.
 - 2. Should previously conditioned soil become compacted by weather, construction equipment or other means, the area shall be re-conditioned as indicated above.
 - C. 3.1 Installation:
 - 1. Seeded Areas: Seed may be installed from March 15th through May 14th and from August 15th through October 1st.
 - 2. Sodded Areas: Sod may be installed from March 1st through June 15th and from August 15th through November 1st.
 - 3. If requested in writing and approved by the Landscape Architect or the Owner's Representative, the planting seasons listed above may be extended due to favorable weather conditions.
 - D. Fertilizing:
 - 1. Fertilizer must be mechanically broadcast or spread and tilled into the top three (3) inches of soil at the rate of 5.5 lbs. per 1,000 square feet or 240 lbs/acre.
- End of Section-----

Section 32 92 00 - Turf and Grasses, continued

C. Seeding:

Common Area and Athletic Field Seed shall be mechanically applied at the rate of 5.0 lbs. per 1,000 square feet of area or 220 lbs/acre. The seed shall be spread evenly and lightly raked into the soil.

D. Sodding:

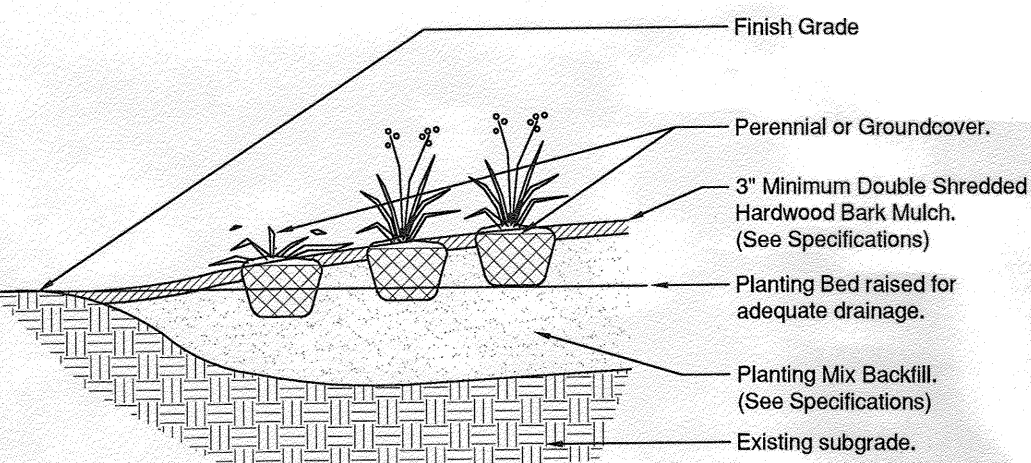
- 1. Sod shall be installed tightly together with the joints on the long dimension of the sod staggered in a fashion equal to running bond brick.
- 2. After the sod is laid, it must be watered thoroughly and rolled if necessary to adhere the sod to the soil.

E. Hydro Mulch:

- 1. Hydro Mulch must be applied over all seeded areas at the rates designated below:
 - a. On Slopes less than 5 to 1: Apply at a rate of 1,500 lbs. per acre.
 - b. On Slopes Exceeding 5 to 1: Apply at a rate of 2,000 lbs. per acre.
- 2. A tackifier or acceptable product must be used with the hydro-mulch at the following rates:
 - a. On Slopes less than 5 to 1: Apply at a rate of 15 gallons per acre.
 - b. On Slopes Exceeding 5 to 1: Apply at a rate of 20 gallons per acre.

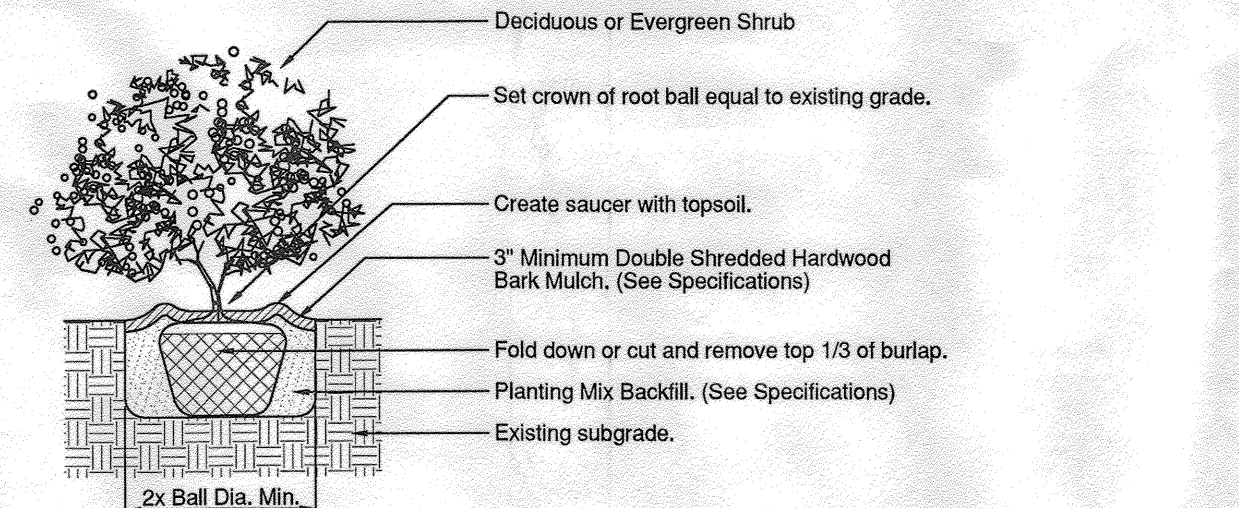
3.2 Maintenance, Clean-Up and Acceptance

- A. Maintenance: The Contractor must provide maintenance of seeded or sodded areas until the date of final acceptance, including the following:
 - 1. Seeded Areas:
 - a. Watering of turf.
 - b. Re-filling with topsoil and the overseeding of washed out or rutted areas.
 - c. Re-fertilizing with a commercial fertilizer at the rate of 5.5 lbs. per 1,000 square feet (240 lbs/acre) on one occasion after sufficient germination.
 - d. Overseeding any turf areas that haven't germinated sufficiently or which fail to support a uniform and consistent stand of grass. Any such areas must be re-seeded with the similar seed mixture and rate initially applied. Re-seeding must continue until all turf areas are covered with a uniform and consistent stand of grass. A uniform and consistent stand of turf will be defined as turf that is full and even with no bare areas.
 - e. All seeded areas must be maintained as noted above for a period of Sixty (60) days after installation or until a uniform and consistent stand of grass has been established.
 - 2. Sodded Areas:
 - a. Watering of turf.
 - b. Re-fertilizing with a commercial fertilizer at the rate of 5.5 lbs. per 1,000 square feet (240 lbs/acre) on one occasion.
 - c. Replacement of sod, which fails to grow or is in a state of decline using the same sod mixture as previously installed.
 - d. All sodded areas must be maintained as noted above for a period of Thirty (30) days after installation or until a uniform and consistent stand of grass has been established. A uniform and consistent stand of turf will be defined as turf that is full and even with no bare areas.
- B. Clean Up:
 - 1. All debris generated by this work shall be removed from the site.
 - 2. All pavements and walks must be clean and washed of any mud or heavy concentration of soil.
 - 3. All planting beds must be edged or spaded to form a smooth curvilinear shape.
- C. Final Inspection and Acceptance:
 - 1. Upon completion of the required maintenance period, the Contractor must make a written request to the Landscape Architect to schedule a final inspection of the turf areas. The Contractor will be required to make this request a minimum of ten (10) working days prior to the inspection. If upon inspection, the Landscape Architect feels that the turf areas are not established within specification, the Contractor will be required to re-work and maintain those unacceptable areas until a final acceptance has been granted.



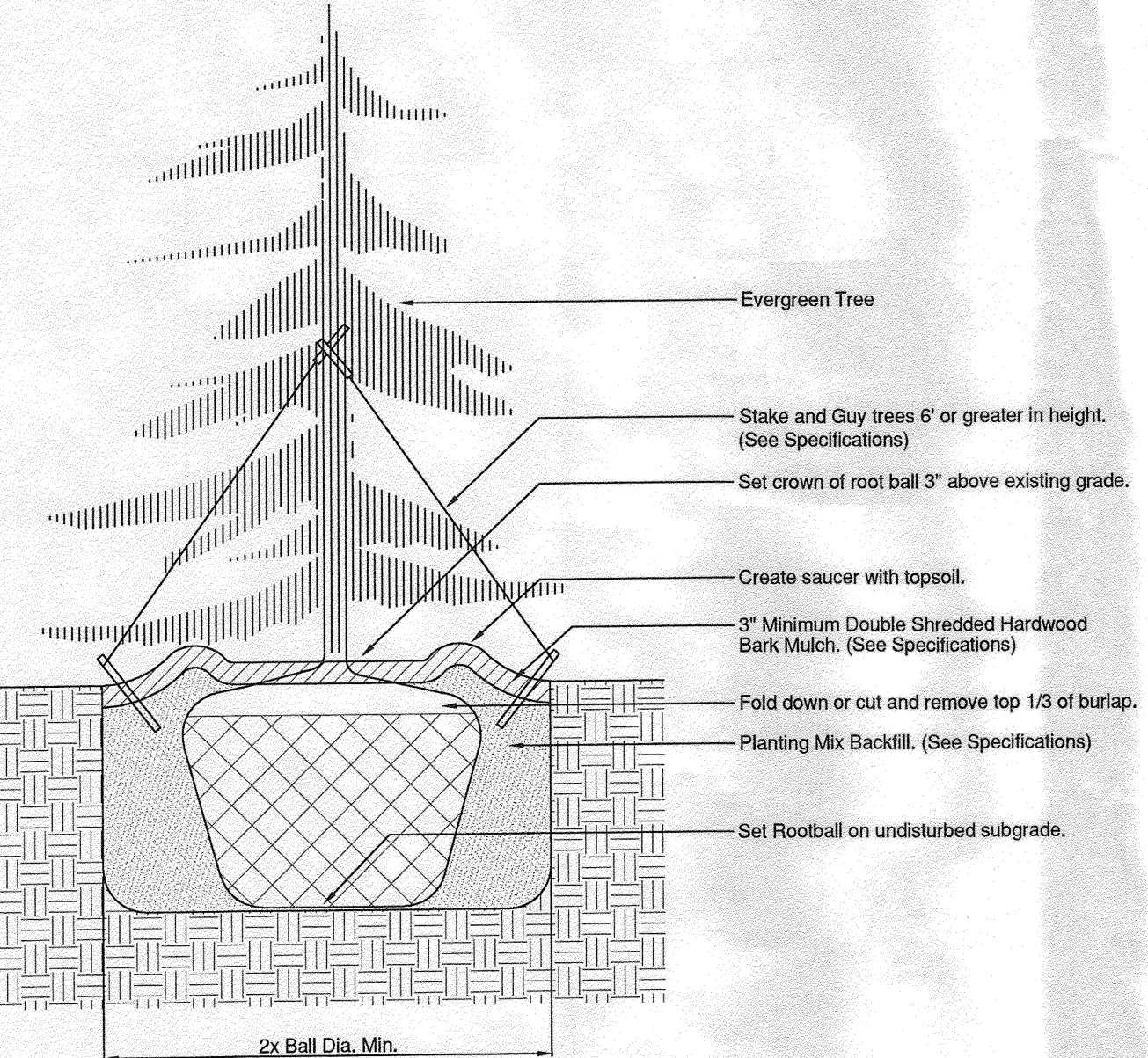
Perennial Planting

Not to Scale



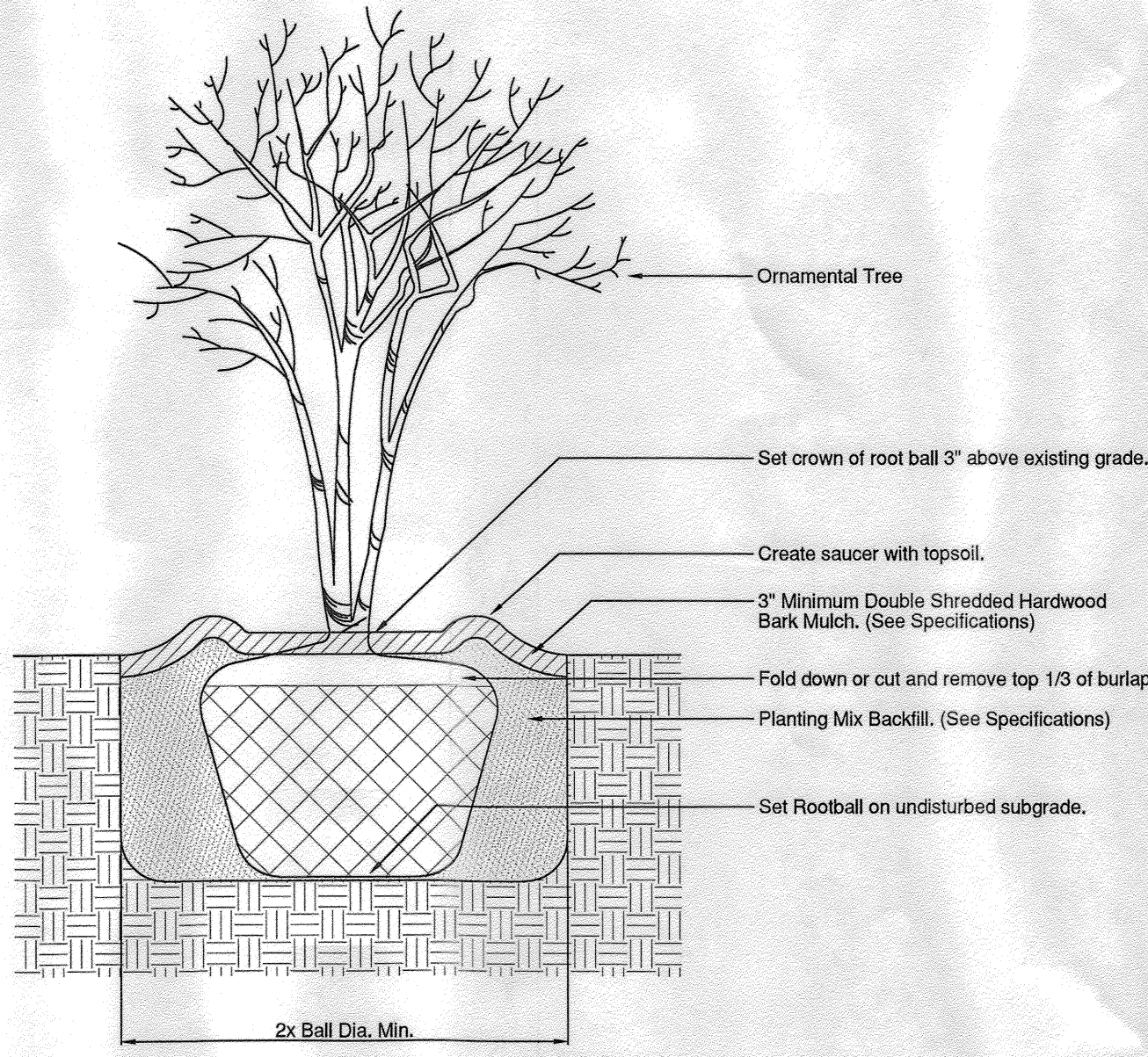
Shrub Planting

Not to Scale



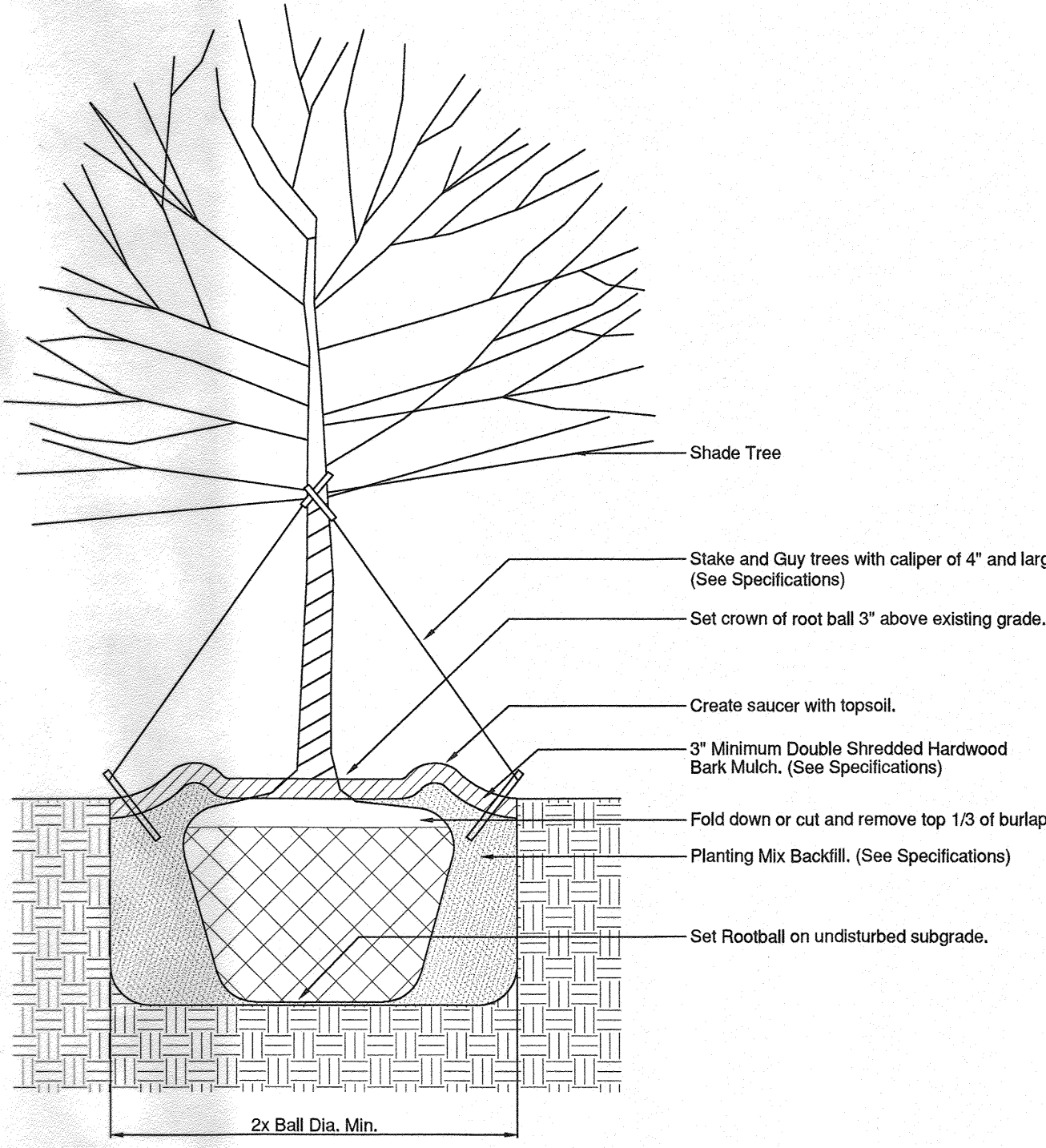
Evergreen Tree Planting

Not to Scale



Ornamental Tree Planting

Not to Scale



Shade Tree Planting

Not to Scale

DATE	BY	REVISIONS
08-22-14	B.C.	ISSUED FOR PERMIT
12-10-14	B.C.	ISSUED FOR OWNER REVIEW
01-16-15	B.C.	ISSUED FOR OWNER REVIEW
02-06-15	B.C.	REISSUED FOR PERMIT
03-16-15	B.C.	LANDSCAPE REVIEW COMMENTS

NO. 1 1 1 1 1

CORPORATE DESIGN + DEVELOPMENT GROUP, LLC

507 PULASKI AVE. HOFFMAN ESTATES, ILLINOIS 60142 PH: 224.286.0690 WWW.CDCDCLL.COM ILL. PROFESSIONAL DESIGN FIRM NO. 184-04613

RIDGEWAY PETROLEUM STORE & CARWASH 183RD PLACE & WOLF ROAD ORLAND PARK, IL

Ridgeway

LANDSCAPE SPECS & DETAILS

START DATE:	09-11-13
SCALE:	AS SHOWN
DRAWN:	BC,KND
CHECK:	CK
JOB:	D13062
SHEET:	L-2

DATE: April 6, 2015

REQUEST FOR ACTION REPORT

File Number:	2015-0229
Orig. Department:	Public Works Department
File Name:	Parkview Subdivision Storm Water Improvement Easements - Ordinance

BACKGROUND:

As part of the Parkview Subdivision Storm Water Improvement Project, two (2) easements were needed for the installation of the proposed piping. The Village is acquiring two easements, permanent and temporary, on two properties per the attached ordinance and easement documents. The total costs for the easements are \$7,607.75.

BUDGET IMPACT:

Funds are available in account 031-6007-470500 to cover the cost for this action.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: ORDINANCE APPROVING STORM SEWER EASEMENTS (PARKVIEW ESTATES SUBDIVISION - 13315 AND 13329 STRAWBERRY LANE)

..T

ORDINANCE APPROVING STORM SEWER EASEMENTS (PARKVIEW ESTATES
SUBDIVISION – 13315 AND 13329 STRAWBERRY LANE)

..B

WHEREAS, the Parkview Estates Subdivision in the Village has experienced, on occasion, storm water flooding adversely impacting private residences and public rights-of-way in the Subdivision; and

WHEREAS, the Village's professional engineers have determined that such storm water flooding can be alleviated by diverting storm water to a nearby storm water retention pond by installation and use of a below-ground thirty-six (36) inch storm sewer to be located between 13315 Strawberry Lane and 13329 Strawberry Lane; and

WHEREAS, installation and operation of said below-ground storm sewer requires a five foot (5') permanent sewer easement and a five foot (5') temporary construction easement from the owners of the 13315 Strawberry Lane and 13329 Strawberry Lane properties; and

WHEREAS, the owners of said properties have agreed to grant the said easements to the Village upon payment of agreed upon compensation.

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

SECTION ONE:

The Storm Sewer Easements and Grants of Temporary Construction Easements with respect to 13315 Strawberry Lane and 13329 Strawberry Lane as set forth substantially in the forms attached hereto as EXHIBITS A, B, C and D, and all the terms and conditions set forth therein, are hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said Easements on behalf of the Village, as Grantee.

SECTION TWO:

Compensation to the owners of the owners of the properties at 13315 Strawberry Lane and 13329 Strawberry Lane (Grantors) in the amounts set forth in said Easements is hereby authorized and approved.

SECTION THREE:

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

**THIS DOCUMENT WAS
PREPARED BY:**

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

**AFTER RECORDING
RETURN TO:**

RECORDER'S BOX 324

[The above space reserved for the County Recorder's Office]

STORM SEWER EASEMENT

THIS STORM SEWER EASEMENT (this "Easement") is made and entered into this _____ day of _____, 2015, by and among ROBERT J. ZAPOLIS and ANN MARIE JAGIELLA, his wife, of 13315 Strawberry Lane, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTORS"), and VILLAGE OF ORLAND PARK, an Illinois municipal corporation, having an address at 14700 S. Ravinia Avenue, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTEE").

RECITALS

1. GRANTORS are the owners of fee simple title to a parcel of real property located in Cook County, Illinois, as depicted on Exhibit A and legally described in Exhibit B attached hereto and by this reference made a part hereof (hereinafter the "Property") and are in possession thereof.
2. GRANTEE proposes to install a thirty-six inch (36") below-ground storm sewer (the "Project").
3. GRANTORS have agreed to grant to GRANTEE a non-exclusive easement for storm sewer purposes on the Property, subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and the sum of TWO THOUSAND NINE HUNDRED EIGHTY-THREE AND 50/100 DOLLARS (\$2,983.50) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTORS do hereby grant the following easement as hereinafter set forth:

1. Recitals. The parties acknowledge that the foregoing recitals are true and correct and hereby incorporated into this Easement as if fully set forth herein.

2. Grant of Easement. GRANTORS do hereby grant and convey to the GRANTEE and its employees, licensees, agents, independent contractors, successors and assigns, a non-exclusive easement, in, over, upon, across and through the Property for constructing, reconstructing, laying, installing, operating, maintaining, relocating, repairing, replacing, improving, removing and inspecting a thirty-six inch (36") storm sewer, as well as ingress and egress in, over, under, upon, across and through the Property with full rights and authority to enter upon and excavate the Property and to cut, trim and remove trees, bushes, roots and saplings and to clear obstructions from the surface and sub-surface.

3. Use of Easement. GRANTEE shall have the right to do all things necessary, useful or convenient for the purposes outlined in Section 2 hereof. GRANTORS hereby covenant with GRANTEE that GRANTEE shall have quiet and peaceful possession, use and enjoyment of the easement granted herein.

4. Covenants Running with the Land. This Easement, and all the rights, conditions, covenants and interests set forth herein and created hereby are intended to and shall run with the land and shall be binding upon and inuring to the benefit of the parties hereto and their respective successors and assigns.

5. Perpetual Duration. This Easement shall be perpetual in duration.

6. Rights Reserved. The easement rights granted herein are non-exclusive in nature and are subject to all matters of record. GRANTORS shall have the right to use the Property, or any portion thereof, or any property of GRANTORS adjoining the Property for any purpose not inconsistent with the full use and enjoyment of the rights granted herein in favor of GRANTEE. However, obstructions shall not be placed over GRANTEE's facilities or in, upon or over the Property without the prior written consent of GRANTEE.

7. Indemnification/Hold Harmless. GRANTEE will defend, protect and save and keep GRANTORS and GRANTORS' agents and employees ("Indemnified Parties") forever harmless and indemnified against and from any and all loss, cost, damage or expense arising out of or from any accident or occurrence resulting from GRANTEE's activities pursuant to the terms of this Easement on or about the Property that causes injury to any person or property whomsoever or whatsoever.

8. Miscellaneous. No modification or amendment of this Easement shall be of any force or effect unless in writing executed by both GRANTORS and GRANTEE and recorded in the Public Records of Cook County, Illinois. If GRANTORS or GRANTEE obtain a judgment against the other party by reason of breach of this Easement, attorneys' fees and costs, at both the trial and appellate levels shall be included in such judgment. This Easement shall be interpreted in accordance with the laws of the State of Illinois, both substantive and remedial.

IN WITNESS WHEREOF, GRANTORS and GRANTEE have caused these presents to be executed as of the day and year first above written.

GRANTORS:

ROBERT J. ZAPOLIS

ANN MARIE JAGIELLA

GRANTEE:

VILLAGE OF ORLAND PARK,
an Illinois municipal corporation

By: _____
Daniel J. McLaughlin, Village President

Attest: _____
John C. Mehalek, Village Clerk

ACKNOWLEDGMENTS

STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named ROBERT J. ZAPOLIS and ANN MARIE JAGIELLA, his wife, personally known to me to be the same persons whose names are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires _____



Scale: 1"=30'

105.68' PROPERTY LINE

119.25' PROPERTY LINE

119.76' PROPERTY LINE

P.I.N.# 23-35-310-015-0000
ROBERT J ZAPOLIS
13315 STRAWBERRY LN
ORLAND PARK, IL 60462-1482

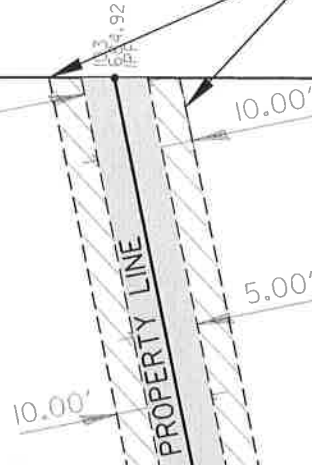
LOT 15
2-STORY
BRICK & FRAME
RESIDENCE
#13315
T/F=687.08

PROPERTY LINE

LOT 14
2-STORY
BRICK
RESIDENCE
#8616
T/F=516.94

SUBDIVISION

APRONS



PROPOSED EASEMENT

CONSTRUCTION EASEMENT

CONCRETE DRIVE

CONCRETE DRIVE

2-STORY BRICK



NE

DSGN.	
DRN.	
CHKD.	
SCALE	30'
PLOT DATE	2/17/2015
CAD USER	Jonnie
FILE	13315 Strawberry Ln
MODEL	Default

VILLAGE OF ORLAND PARK

CLIENT:
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-4500

TITLE:
**13315 STRAWBERRY LANE
ORLAND PARK, IL 60462**

PROJ. NO.	
DATE	
SHEET	OF
DRAWING NO.	

Exhibit A

LEGAL DESCRIPTION
FOR
PERMANENT STORM SEWER EASEMENT
PIN 23-35-310-015-0000

13315 Strawberry Lane
Orland Park, Illinois 60462

LOT 15 (*13315) 5.00' PERMANENT STORM SEWER EASEMENT LEGAL
DESCRIPTION:

THE SOUTH 5.00 FEET OF LOT 15 IN PARK VIEW ESTATES SUBDIVISION OF THE
SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 37 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT
THEREOF RECORDED JULY 24, 1979 AS DOCUMENT 25066458, IN COOK COUNTY,
ILLINOIS.

CONTAINING 663 SQ. FT., MORE OR LESS

Exhibit B

This document prepared by:

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

RETURN TO RECORDERS BOX 324

For Recorder's Use Only

GRANT OF TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE WITNESSETH, that the Grantors, ROBERT J. ZAPOLIS and ANN MARIE JAGIELLA, his wife, of 13315 Strawberry Lane, Orland Park, Illinois 60462 ("Grantors"), for and in consideration of the sum of EIGHT HUNDRED THIRTY-SEVEN AND 50/100 DOLLARS (\$837.50) and other good and valuable consideration, the receipt of which is hereby acknowledged and other good and valuable consideration as hereinafter provided, hereby represents that they own the fee simple title to, and do by these presents grant the right, easement and privilege to enter upon the following described land (the "Easement Premises") unto the VILLAGE OF ORLAND PARK, an Illinois municipal corporation, having its address at 14700 S. Ravinia Avenue, Orland Park, Illinois 60462 ("Grantee"), including Grantee's agents, employees and contractors, for the purpose of installation of a below-ground thirty-six inch (36") storm sewer within an existing public utility easement (the "Project"), upon the real property as depicted on Exhibit A and legally described in Exhibit B attached hereto and made a part hereof.

ADDRESS: 13315 Strawberry Lane, Orland Park, Illinois 60462

PIN 23-35-310-015-0000

Said Easement Premises contains 670 square feet, more or less.

1. This Grant of Temporary Construction Easement shall be in effect and commence beginning on the date of execution of this Grant (the "Easement Commencement Date") by the Grantors and shall remain in effect only for a period extending from the Easement Commencement Date to a date ending on the earlier of: (i) the expiration of eight (8) months from the date hereof; or (ii) the completion of the Project work (the "Easement Period").

2. The Temporary Construction Easement granted herein is intended for working within the area of the Easement Premises to achieve the excavation, storm sewer installation and Easement Premises restoration. The Grantee shall cause all equipment and materials necessary to effectuate this purpose to be restricted within the Easement Premises and in an orderly manner. No equipment or materials shall be allowed upon any non-easement area. Upon completion of the Project, all materials and equipment shall be removed from the Easement Premises, and the Easement Premises shall be restored to the same condition or a better condition than on the Easement Commencement Date, including bush and tree replacement. Subject to the Grantee's prior approval of the work and cost, and upon receipt of a paid invoice, Grantee will reimburse Grantors for landscaping restoration performed by Grantors' landscape contractor. In addition, Grantee covenants that its contractor will take all necessary and reasonable precautions to prevent any damage to the foundation of Grantors' residence caused by the Project work provided for herein.
3. Grantee will defend, protect and save and keep Grantors and Grantors' agents, invitees and employees ("Indemnified Parties") forever harmless and indemnified against and from any and all loss, cost, damage or expense arising out of or from any accident or occurrence on or about the Easement Premises, resulting from Grantee's activities pursuant to the terms of this Easement Grant during the Easement Period, that causes injury to any person or property whomsoever or whatsoever.
4. All notices or other communications desired or required to be given hereunder shall be given in writing at the addresses set forth below, by any of the following means:
 - (a) Personal service;
 - (b) Overnight courier; or
 - (c) Registered or certified first class mail, postage prepaid, return receipt requested;

If to the Grantee:

Mr. Paul Grimes, Village Manager
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

With a copy to:

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

If to the Grantors:

Robert J. Zapolis and Ann Marie Jagiella
13315 Strawberry Lane
Orland Park, Illinois 60462

The Parties, by notice hereunder, may designate any further or different addresses to which subsequent notices or other communications shall be sent. Any notice or other communication sent pursuant to clause (a) hereof shall be deemed received upon such personal service. Any notice or other communication sent pursuant to (b) shall be received on the day immediately following deposit with the overnight courier, and any notice sent pursuant to clause (c) shall be deemed received two business days following deposit in the U.S. Mail.

Dated this ____ day of _____, 2015.

GRANTORS:

ROBERT J. ZAPOLIS

ANN MARIE JAGIELLA

GRANTEE:

VILLAGE OF ORLAND PARK,
an Illinois municipal corporation

By: _____
Daniel J. McLaughlin, Village President

Attest: _____
John C. Mehalek, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named ROBERT J. ZAPOLIS and ANN MARIE JAGIELLA, his wife, personally known to me to be the same persons whose names are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires _____

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

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

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires: _____



Scale: 1"=30'

105.68' PROPERTY LINE

119.25' PROPERTY LINE

P.I.N. # 23-35-310-015-0000
ROBERT J ZAPOLIS
13315 STRAWBERRY LN
ORLAND PARK, IL 60462-1482

LOT 15
2-STORY
BRICK & FRAME
RESIDENCE
#13315
T/F=687.08

LOT 14
BRICK
RESIDENCE
#8616
T/F=928.94

SUBDIVISION

CONCRETE DRIVE

CONCRETE DRIVE

CONCRETE DRIVE

CONC APRON
R=60.00
A=53.16'

PROPOSED EASEMENT

R=60.00
A=53.16'

NE

CONSTRUCTION EASEMENT

PROJ. NO.	
DATE	
SHEET	OF
DRAWING NO.	

13315 STRAWBERRY LANE
ORLAND PARK, IL 60462

TITLE	
DESIGN	
DRAWN	
CHECKED	
PLotted	
DATE	
SCALE	
FILE	
MODEL	

VILLAGE OF
ORLAND PARK

CLIENT:

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9675 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0570



Exhibit A

LEGAL DESCRIPTION
FOR
TEMPORARY EASEMENT
PIN 23-35-310-015-0000

13315 Strawberry Lane
Orland Park, Illinois 60462

LOT 15 (*13315) 5.00' TEMPORARY CONSTRUCTION EASEMENT LEGAL
DESCRIPTION:

THE NORTH 5.00 FEET OF THE SOUTH 10.00 FEET OF LOT 15 IN PARK
VIEW ESTATES SUBDIVISION OF THE SOUTHWEST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 37 NORTH, RANGE 12
EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE
PLAT THEREOF RECORDED JULY 24, 1979 AS DOCUMENT 25066458, IN
COOK COUNTY, ILLINOIS.

CONTAINING 670 SQ. FT., MORE OR LESS

Exhibit B

**THIS DOCUMENT WAS
PREPARED BY:**

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

**AFTER RECORDING
RETURN TO:**

RECORDER'S BOX 324

[The above space reserved for the County Recorder's Office]

STORM SEWER EASEMENT

THIS STORM SEWER EASEMENT (this "Easement") is made and entered into this _____ day of _____, 2015, by and among MICHAEL P. LAWLER, RAINA L. LAWLER and RUTH H. VODICKA, of 13329 Strawberry Lane, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTORS"), and VILLAGE OF ORLAND PARK, an Illinois municipal corporation, having an address at 14700 S. Ravinia Avenue, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTEE").

RECITALS

1. GRANTORS are the owners of fee simple title to a parcel of real property located in Cook County, Illinois, as depicted on Exhibit A and legally described in Exhibit B attached hereto and by this reference made a part hereof (hereinafter the "Property") and are in possession thereof.
2. GRANTEE proposes to install a thirty-six inch (36") below-ground storm sewer (the "Project").
3. GRANTORS have agreed to grant to GRANTEE a non-exclusive easement for storm sewer purposes on the Property, subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and the sum of TWO THOUSAND NINE HUNDRED SIXTY-FIVE AND 50/100 DOLLARS (\$2,965.50) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTORS do hereby grant the following easement as hereinafter set forth:

1. Recitals. The parties acknowledge that the foregoing recitals are true and correct and hereby incorporated into this Easement as if fully set forth herein.

2. Grant of Easement. GRANTORS do hereby grant and convey to the GRANTEE and its employees, licensees, agents, independent contractors, successors and assigns, a non-exclusive easement, in, over, upon, across and through the Property for constructing, reconstructing, laying, installing, operating, maintaining, relocating, repairing, replacing, improving, removing and inspecting a thirty-six inch (36") storm sewer, as well as ingress and egress in, over, under, upon, across and through the Property with full rights and authority to enter upon and excavate the Property and to cut, trim and remove trees, bushes, roots and saplings and to clear obstructions from the surface and sub-surface.

3. Use of Easement. GRANTEE shall have the right to do all things necessary, useful or convenient for the purposes outlined in Section 2 hereof. GRANTORS hereby covenant with GRANTEE that GRANTEE shall have quiet and peaceful possession, use and enjoyment of the easement granted herein.

4. Covenants Running with the Land. This Easement, and all the rights, conditions, covenants and interests set forth herein and created hereby are intended to and shall run with the land and shall be binding upon and inuring to the benefit of the parties hereto and their respective successors and assigns.

5. Perpetual Duration. This Easement shall be perpetual in duration.

6. Rights Reserved. The easement rights granted herein are non-exclusive in nature and are subject to all matters of record. GRANTORS shall have the right to use the Property, or any portion thereof, or any property of GRANTORS adjoining the Property for any purpose not inconsistent with the full use and enjoyment of the rights granted herein in favor of GRANTEE. However, obstructions shall not be placed over GRANTEE's facilities or in, upon or over the Property without the prior written consent of GRANTEE.

7. Indemnification/Hold Harmless. GRANTEE will defend, protect and save and keep GRANTORS and GRANTORS' agents and employees ("Indemnified Parties") forever harmless and indemnified against and from any and all loss, cost, damage or expense arising out of or from any accident or occurrence resulting from GRANTEE's activities pursuant to the terms of this Easement on or about the Property that causes injury to any person or property whomsoever or whatsoever.

8. Miscellaneous. No modification or amendment of this Easement shall be of any force or effect unless in writing executed by both GRANTORS and GRANTEE and recorded in the Public Records of Cook County, Illinois. If GRANTORS or GRANTEE obtain a judgment against the other party by reason of breach of this Easement, attorneys' fees and costs, at both the trial and appellate levels shall be included in such judgment. This Easement shall be interpreted in accordance with the laws of the State of Illinois, both substantive and remedial.

IN WITNESS WHEREOF, GRANTORS and GRANTEE have caused these presents to be executed as of the day and year first above written.

GRANTORS:

MICHAEL P. LAWLER

RAINA L. LAWLER

RUTH H. VODICKA

GRANTEE:

VILLAGE OF ORLAND PARK,
an Illinois municipal corporation

By: _____
Daniel J. McLaughlin, Village President

Attest: _____
John C. Mehalek, Village Clerk

ACKNOWLEDGMENTS

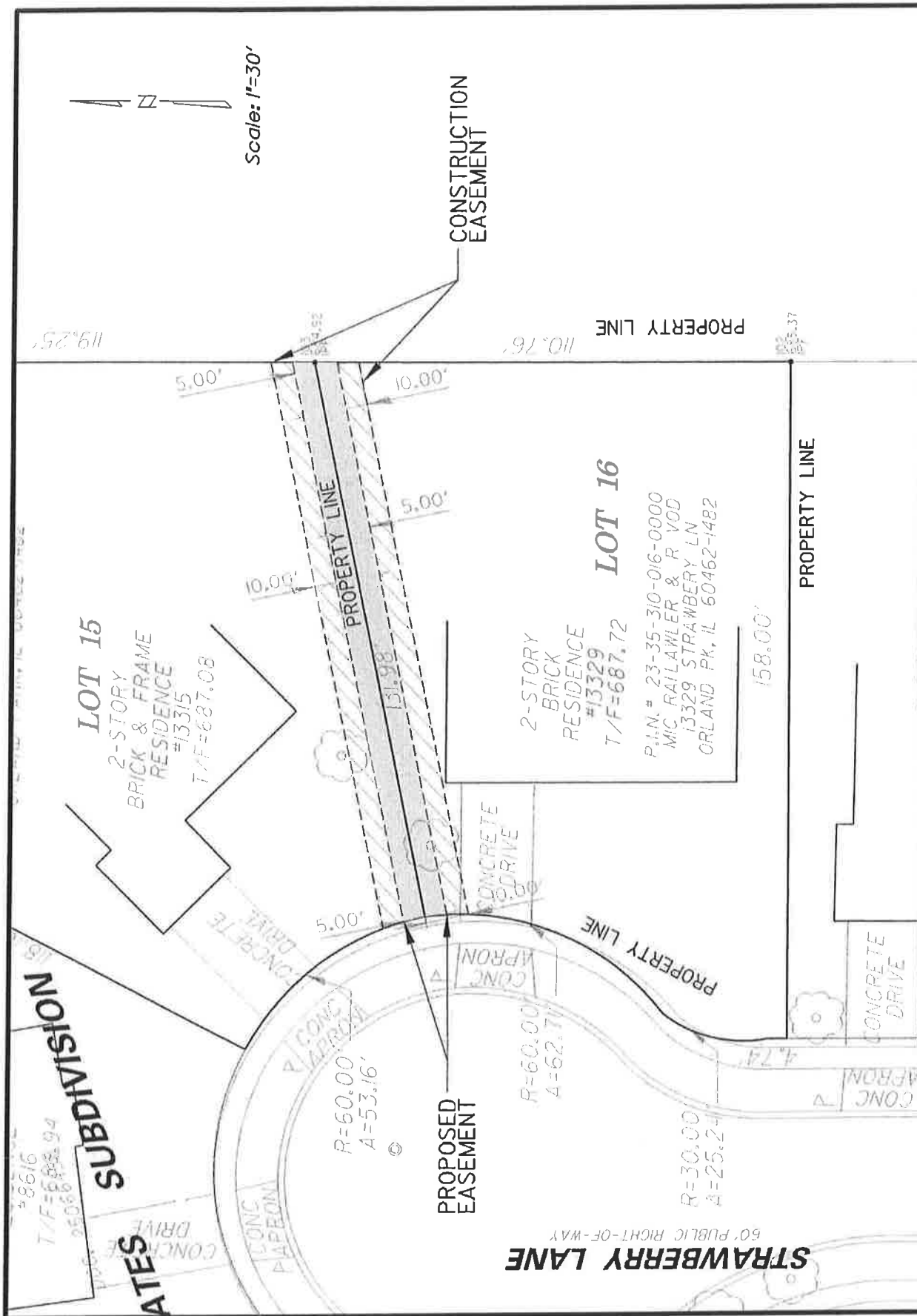
STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named MICHAEL P. LAWLER, RAINA L. LAWLER and RUTH H. VODICKA, personally known to me to be the same persons whose names are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires _____



CLIENT: CHRISTOPHER B. BURKE ENGINEERING, LTD. 9675 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500		TITLE: 13329 STRAWBERRY LANE ORLAND PARK, IL 60462		PROJ. NO. DATES SHEET OF DRAWING NO.
DESIG. DWN. CHD. SCALE PLOT DATE CUD ORDER MODEL	13329 STRAWBERRY LN 2/17/2003 24'x36'	30' 2/17/2003 24'x36'	13329 STRAWBERRY LN 2/17/2003 24'x36'	13329 STRAWBERRY LN 2/17/2003 24'x36'

Exhibit A

LEGAL DESCRIPTION
FOR
PERMANENT STORM SEWER EASEMENT
PIN 23-35-310-016-0000

13329 Strawberry Lane
Orland Park, Illinois 60462

LOT 16 (*13329) 5.00' PERMANENT STORM SEWER EASEMENT LEGAL
DESCRIPTION:

THE NORTH 5.00 FEET OF LOT 16 IN PARK VIEW ESTATES SUBDIVISION OF THE
SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 37 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT
THEREOF RECORDED JULY 24, 1979 AS DOCUMENT 25066458, IN COOK COUNTY,
ILLINOIS.

CONTAINING 659 SQ. FT., MORE OR LESS

Exhibit B

This document prepared by:

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

RETURN TO RECORDERS BOX 324

For Recorder's Use Only

GRANT OF TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE WITNESSETH, that the Grantors, MICHAEL P. LAWLER, RAINA L. LAWLER and RUTH H. VODICKA, of 13329 Strawberry Lane, Orland Park, Illinois 60462 ("Grantors"), for and in consideration of the sum of EIGHT HUNDRED TWENTY-ONE AND 25/100 DOLLARS (\$821.25) and other good and valuable consideration, the receipt of which is hereby acknowledged and other good and valuable consideration as hereinafter provided, hereby represents that they own the fee simple title to, and do by these presents grant the right, easement and privilege to enter upon the following described land (the "Easement Premises") unto the VILLAGE OF ORLAND PARK, an Illinois municipal corporation, having its address at 14700 S. Ravinia Avenue, Orland Park, Illinois 60462 ("Grantee"), including Grantee's agents, employees and contractors, for the purpose of installation of a below-ground thirty-six inch (36") storm sewer within an existing public utility easement (the "Project"), upon the real property as depicted on Exhibit A and legally described in Exhibit B attached hereto and made a part hereof.

ADDRESS: 13329 Strawberry Lane, Orland Park, Illinois 60462

PIN 23-35-310-016-0000

Said Easement Premises contains 657 square feet, more or less.

1. This Grant of Temporary Construction Easement shall be in effect and commence beginning on the date of execution of this Grant (the "Easement Commencement Date") by the Grantors and shall remain in effect only for a period extending from the Easement Commencement Date to a date ending on the earlier of: (i) the expiration of eight (8) months from the date hereof; or (ii) the completion of the Project work (the "Easement Period").

EXHIBIT D

2. The Temporary Construction Easement granted herein is intended for working within the area of the Easement Premises to achieve the excavation, storm sewer installation and Easement Premises restoration. The Grantee shall cause all equipment and materials necessary to effectuate this purpose to be restricted within the Easement Premises and in an orderly manner. No equipment or materials shall be allowed upon any non-easement area. Upon completion of the Project, all materials and equipment shall be removed from the Easement Premises, and the Easement Premises shall be restored to the same condition or a better condition than on the Easement Commencement Date, including bush and tree replacement. Subject to the Grantee's prior approval of the work and cost, and upon receipt of a paid invoice, Grantee will reimburse Grantors for landscaping restoration performed by Grantors' landscape contractor. In addition, Grantee covenants that its contractor will take all necessary and reasonable precautions to prevent any damage to the foundation of Grantors' residence caused by the Project work provided for herein.
3. Grantee will defend, protect and save and keep Grantors and Grantors' agents, invitees and employees ("Indemnified Parties") forever harmless and indemnified against and from any and all loss, cost, damage or expense arising out of or from any accident or occurrence on or about the Easement Premises, resulting from Grantee's activities pursuant to the terms of this Easement Grant during the Easement Period, that causes injury to any person or property whomsoever or whatsoever.
4. All notices or other communications desired or required to be given hereunder shall be given in writing at the addresses set forth below, by any of the following means:
 - (a) Personal service;
 - (b) Overnight courier; or
 - (c) Registered or certified first class mail, postage prepaid, return receipt requested;

If to the Grantee:

Mr. Paul Grimes, Village Manager
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

With a copy to:

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

If to the Grantors:

MICHAEL P. LAWLER, RAINA L. LAWLER and RUTH H. VODICKA
13329 Strawberry Lane
Orland Park, Illinois 60462

The Parties, by notice hereunder, may designate any further or different addresses to which subsequent notices or other communications shall be sent. Any notice or other communication sent pursuant to clause (a) hereof shall be deemed received upon such personal service. Any notice or other communication sent pursuant to (b) shall be received on the day immediately following deposit with the overnight courier, and any notice sent pursuant to clause (c) shall be deemed received two business days following deposit in the U.S. Mail.

Dated this _____ day of _____, 2015.

GRANTORS:

MICHAEL P. LAWLER

RAINA L. LAWLER

RUTH H. VODICKA

GRANTEE:

VILLAGE OF ORLAND PARK,
an Illinois municipal corporation

By: _____
Daniel J. McLaughlin, Village President

Attest: _____
John C. Mehalek, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named MICHAEL P. LAWLER, RAINA L. LAWLER and RUTH H. VODICKA, personally known to me to be the same persons whose names are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires _____

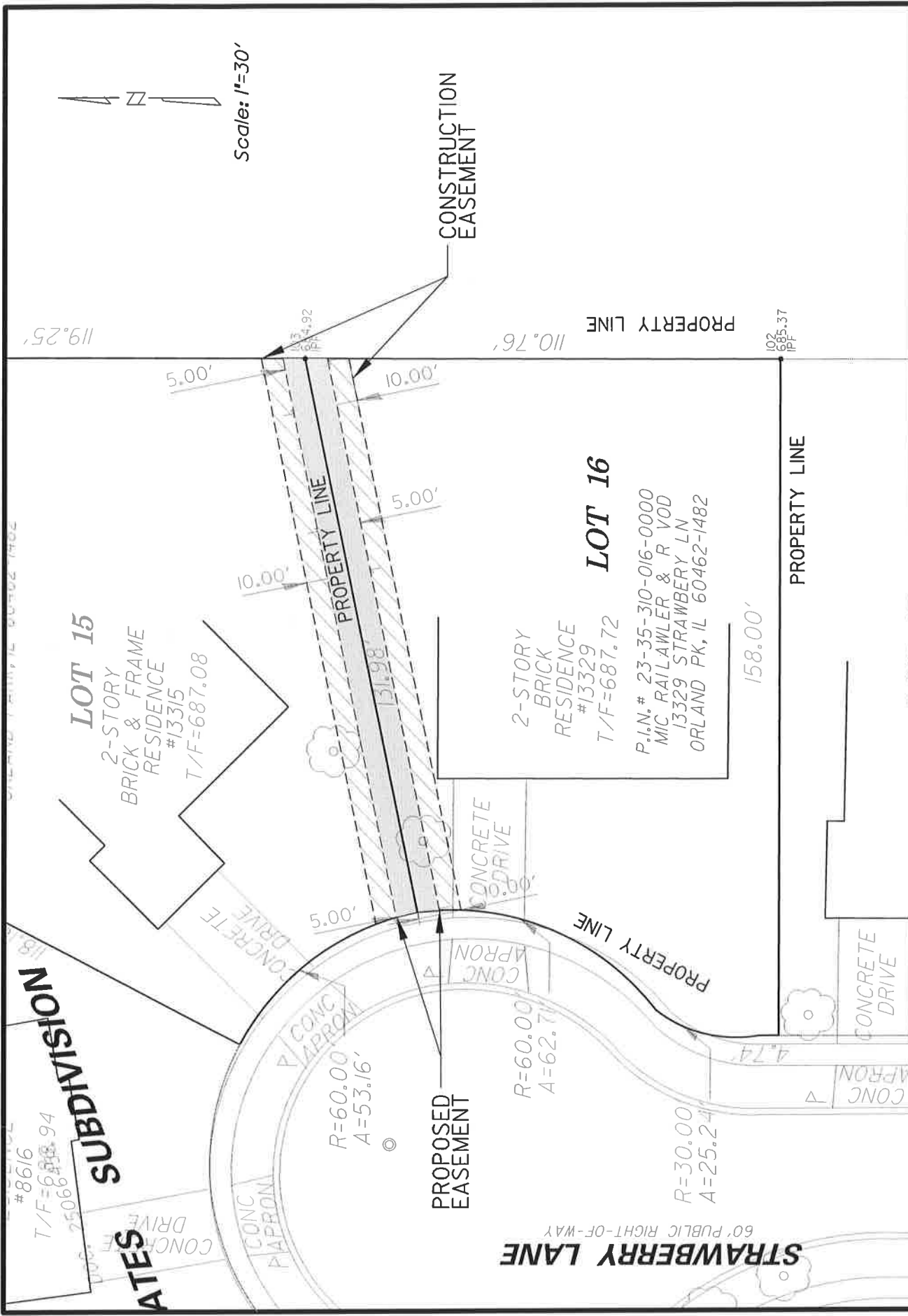
STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

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

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

Commission expires: _____



PROJ. NO.		13329 STRAWBERRY LANE	
DATE		ORLAND PARK, IL. 60462	
SHEET	OF		
DRAWING NO.			
TITLE:			
DESIGN			
DRAWN			
CHKD.			
SCALE:	30'		
PLOT DATE:	2/17/2015		
CAD USER:	Jamela		
FILE:	13329 Strawberry Ln		
MODEL:	Default		
CLIENT:	VILLAGE OF ORLAND PARK		
ENGINEER:	CHRISTOPHER B. BURKE ENGINEERING, LTD.		
	9575 W. Higgins Road, Suite 600		
	Rosemont, Illinois 60018		
	(847) 823-0500		

Exhibit A

LEGAL DESCRIPTION
FOR
TEMPORARY EASEMENT
PIN 23-35-310-016-0000

13329 Strawberry Lane
Orland Park, Illinois 60462

LOT 16 (*13329) 5.00' TEMPORARY CONSTRUCTION EASEMENT LEGAL
DESCRIPTION:

THE SOUTH 5.00 FEET OF THE NORTH 10.00 FEET OF LOT 16 IN PARK
VIEW ESTATES SUBDIVISION OF THE SOUTHWEST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 37 NORTH, RANGE 12
EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE
PLAT THEREOF RECORDED JULY 24, 1979 AS DOCUMENT 25066458, IN
COOK COUNTY, ILLINOIS.

CONTAINING 657 SQ. FT., MORE OR LESS

Exhibit B

Acquisition Type	Easement Addresses and Easement Cost	
	<i>13315 Strawberry Lane</i>	<i>13329 Strawberry Lane</i>
Storm Sewer Easement	\$2,983.50	\$2,965.50
Temporary Easement	\$837.50	\$821.25
	\$3,821.00	\$3,786.75

Total \$7,607.75

REQUEST FOR ACTION REPORT

File Number: **2015-0176**
Orig. Department: **Development Services Department**
File Name: **Orland Park Nature Center**

BACKGROUND:

QUICKFACTS

Project

Orland Park Nature Center conceptual Master Plan

Purpose

The Village proposes to develop and operate an Orland Park Nature Center facility on a 3.5 acre parcel on Lagrange Road just north of the Metra line.

Requested Actions: Conceptual Master Plan approval

Project Attributes

Address: 13901 Lagrange Road

Size: 3.5 acres (less IDOT taking)

Comprehensive Plan Planning District: Sandburg District

Comprehensive Land Designation: Open Space

Existing Zoning: BIZ Business District

Proposed Zoning: No change at this time

Surrounding Zoning & Land Use:

North: E-1 undeveloped land

South: Open lands District; Orland Crossing park land (across RR tracks)

East: Open lands District; Orland Crossing park land (across RR tracks)

West: Forest Preserve District of Cook County - McGinnis Slough

OVERVIEW AND BACKGROUND

In April 2012, the Village purchased the former Pebble Creek Nursery property on LaGrange Road with funds from the Village's Open Lands Program, with the vision to restore and preserve the land, and to convert the existing building and property to a Nature Center. The Nature Center site is a part of a larger area called the 'Mill Creek Green Triangle', which is bound by 135th Street to the north, LaGrange Road to the west, and Southwest Highway to the southwest. This area is important because of its adjacency to regionally important natural areas including McGinnis Slough, known region wide for its bird population, and Mill Creek flowage, backwaters, flood plain and wetlands. Other 'Green Triangle' sites that have been acquired by the village include the 7-acre '135th Street Wetlands' site (2003), and the 4-acre 'O'Malley Site' (2011), which was originally platted as an 8 lot subdivision.

Overall, the project conforms to the Village's Comprehensive Plan, Codes, and policies for this area. The 2013 Comprehensive Plan recommends an Open Lands' land use for the property. Due to the former nursery use, the property is currently zoned BIZ Business District. Although governmental uses are a permitted use in the BIZ Business District, this zoning existing zoning district may no longer be the best zoning fit for the Nature Center facility, and will be re-evaluated in the future. The project will return to the Plan Commission as a formal Development Petition at a later date.

PROJECT DESCRIPTION & CONTEXT

The Nature Center Master Plan was completed by Village consultant Planning Resources, Inc., with much input from the Open Lands Commissioners and Village staff. The approved Master Plan will be utilized to pursue grant opportunities and move forward with site engineering. All features in the plan are all subject to engineering approvals.

Master Plan Summary:

- Plan utilizes the existing building and existing driveway, which has been expanded to accommodate the relocated parking spaces.
- Former parking lot area is redeveloped into a flexible outdoor gathering space for a variety of uses and group sizes and includes terraced seating/retaining walls.
- Green features are incorporated throughout the site.
- Small group indoor and outdoor learning opportunities are envisioned, based on self-guided tours led by kiosks and other educational signage.
- Extensive looped trail system includes seating areas and restoration examples.
- Boardwalk extends over the existing detention area to a bird watching station.
- Existing 2800 square foot building to be improved with patio, green roof, green storm water collection system, and façade wall murals with nature themes. Full building improvements and programming and will be determined at a later date.

PLAN COMMISSION DISCUSSION

A public meeting was held on March 10, 2015, before Plan Commission to solicit Commissioner and public input on the plan. Two members of the press were present. Attendees of the open house posted several useful ideas that can be incorporated:

- Include a tree grove of 'dedication trees' to be purchased as memorials.
- Include a butterfly garden.
- Improve bike access and include bike racks.
- Widen bike path connection from LaGrange to SW Highway.
- Involve Sandburg students for stewardship.
- Provide a site monument sign on SW Highway.

Two Orland Park residents spoke at the meeting, both very supportive of the project. Minor concerns included the difficulty accessing the site by bicycle and the potential for cut through traffic on the driveway, which is existing and is not a known problem. The Plan Commissioner comments were all supportive of the project.

PLAN COMMISSION MOTION

On March 10, 2015, Plan Commission voted 7-0 to approve the conceptual Proposed Master Plan for the Orland Park Nature Center, by PRI, dated March 2015, with the following conditions:

- 1) The project must return to Plan Commission for final development approvals.
 - 2) All plan features are subject to engineering approvals.
-

DEVELOPMENT SERVICES COMMITTEE MOTION

On March 16, 2015, the Development Services Committee voted 3-0 to approve the conceptual Proposed Master Plan for the Orland Park Nature Center, by PRI, dated March 10, 2015 with the following conditions:

- 1) The project must return to Plan Commission for final development approvals.
- 2) All plan features are subject to engineering approvals.

This case is now before the Board of Trustees for final consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the conceptual Proposed Master Plan for the Orland Park Nature Center, by PRI, dated March 10, 2015 with the following conditions:

- 1) The project must return to Plan Commission for final development approvals.
 - 2) All plan features are subject to engineering approvals.
-



135TH STREET



LAGRANGE ROAD

SOUTHWEST HIGHWAY

METRA LINE

135th Street Wetlands
Village-owned
Donated 2003

O'Malley Parcels
Village-owned
Purchased July 2011
\$144,000

Giannakis Property - 13901 LaGrange Rd.
24 acres (less IDOT taking)

Nature Center site
Village-owned
Purchased 2012
\$280,000

"Mill Creek Green Triangle"



LA GRANGE ROAD

SOUTHWEST HIGHWAY

METRA LINE





Orland Park Nature Center - Proposed Master Plan



Proposed Imagery



Prairie Restoration



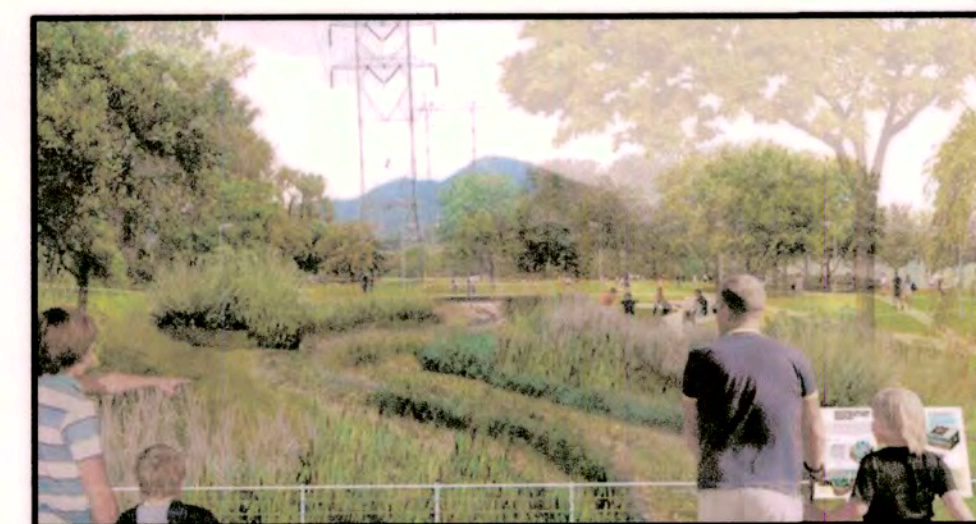
Permeable Pavers



Runoff Collection



Patio Area



Wetland Overlook
Courtesy of Parks, Recreation, and Community Services for the City of Burbank



Savanna



Multi Use Trails



Outdoor Classroom

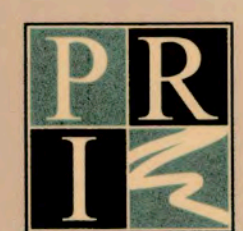
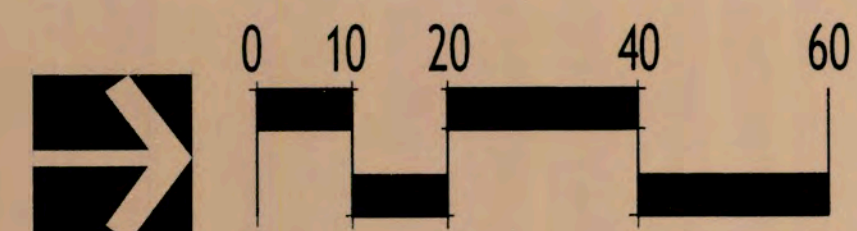
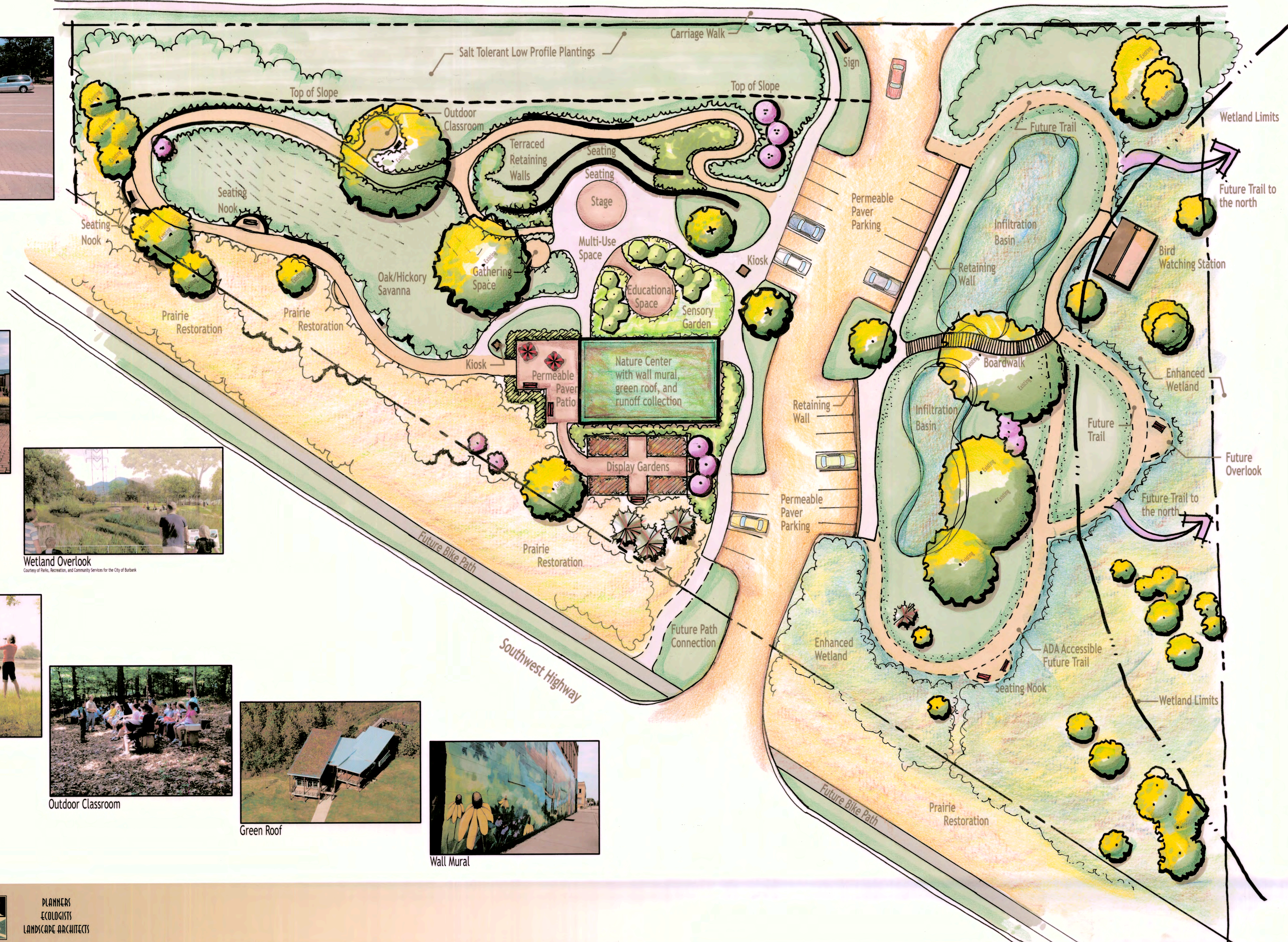


Green Roof



Wall Mural

Proposed Master Plan



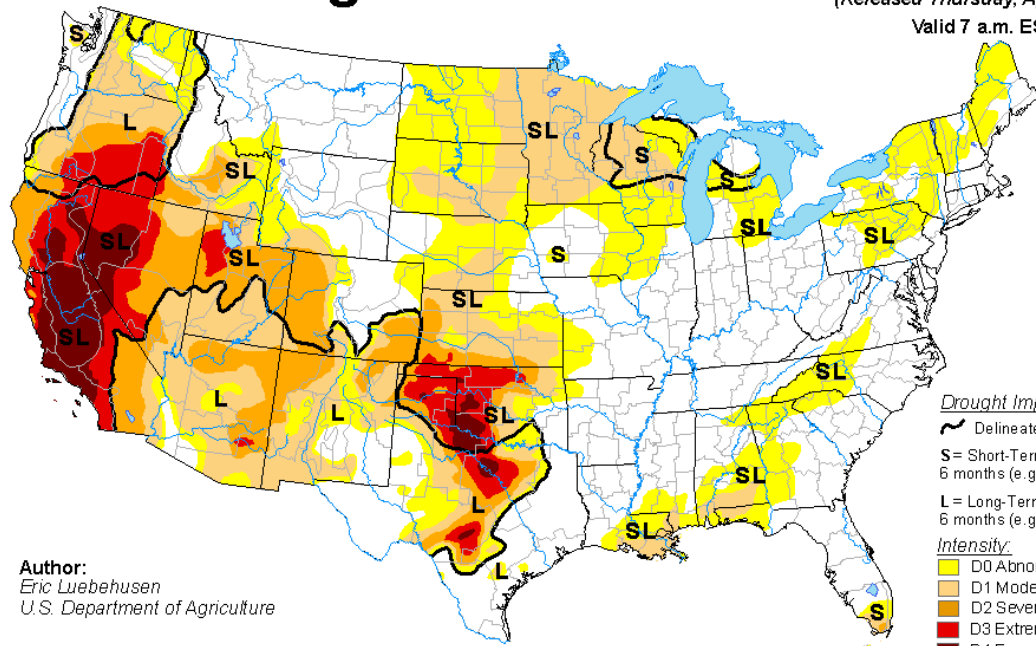
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U.S. Drought Monitor

March 31, 2015
 (Released Thursday, Apr. 2, 2015)
 Valid 7 a.m. EST

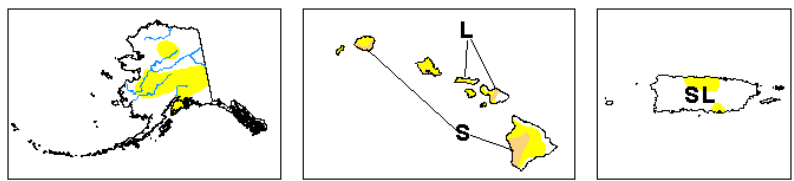


Author:
 Eric Luebehusen
 U.S. Department of Agriculture

Drought Impact Types:
 ~ Delineates dominant impacts
 S= Short-Term, typically less than 6 months (e.g. agriculture, grasslands)
 L= Long-Term, typically greater than 6 months (e.g. hydrology, ecology)

Intensity:
 Yellow D0 Abnormally Dry
 Orange D1 Moderate Drought
 Red D2 Severe Drought
 Dark Red D3 Extreme Drought
 Black D4 Exceptional Drought

The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. See accompanying text summary for forecast statements.



<http://droughtmonitor.unl.edu/>

National Drought Summary for Mar 31, 2015

Summary

Rain was heaviest across the nation's mid-section as well as parts of the Northwest and eastern U.S., while intensifying dryness was noted in the Southeast and from the northern Great Lakes and Upper Midwest to the central and southern Pacific Coast, including the Great Plains. Much-above-normal temperatures accelerated crop-water demands on the Plains and further reduced already-dire mountain snowpacks over much of the West. Dryness also increased in the Northeast, though lingering cold mitigated the impacts of the precipitation deficits somewhat.

- ▶ Alaska, Hawaii, and Puerto Rico
- ▶ Central Plains
- ▶ Mid-Atlantic and Northeast
- ▶ Midwest
- ▶ Northern Plains
- ▶ Southeast and Delta
- ▶ Southern Plains and Texas
- ▶ Western U.S.
- ▶ **Looking Ahead**

NOTE: To view regional drought conditions, click on map above. State maps can be accessed from regional maps

The data cutoff for Drought Monitor maps is Tuesday at 8 a.m. EDT. The maps, which are based on analysis of the data, are released each Thursday at 8:30 a.m. Eastern Time.

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The U.S. Drought Monitor is produced in partnership between the National Drought Mitigation Center at the University of Nebraska-Lincoln, the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration.

[View a printable narrative here.](#)

For local details and impacts, please contact your [State Climatologist](#) or [Regional Climate Center](#)

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