



VILLAGE OF ORLAND PARK

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

Meeting Agenda - Final

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

Monday, June 6, 2016

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2016-0380 Approval of the May 16, 2016 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2016-0410 The ATP Group, Inc. - Raffle License

Attachments: [Raffle Application](#)

2016-0390 St. Francis of Assisi - Raffle License

Attachments: [Raffle Application](#)

2016-0381 Carl Sandburg High School Music Booster Club - Raffle License

Attachments: [Raffle Application](#)

2016-0386 Carl Sandburg High School Music Booster Club - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. **2016-0373** Payroll - Approval

Attachments: [Payroll - 5-20-16](#)

- B. [2016-0374](#) Accounts Payable - Approval
- Attachments:** [Listing](#)
- C. [2016-0345](#) Recreation Department Program Guide - Fall 2016 Programs
- Attachments:** [Buikema](#)
[Geghen](#)
[Hanna](#)
[Heinlen](#)
[Hellwig](#)
[Petrov](#)
[Piattoni](#)
[Savage](#)
- D. [2016-0347](#) Dogwood Park Construction Services- Bid Award
- Attachments:** [Bid 16-018](#)
- E. [2016-0359](#) Amendment to Tiltle 8, Chapter 6, Section 13 - Fishing, Boating and Swimming - Ordinance
- Attachments:** [Ordinance](#)
[IDNR Correspondence](#)
[Regulation Change Request from Andrew](#)
[Lake Sedgewick Sign Photo](#)
- F. [2016-0363](#) Tri-River Police Training Membership Dues for 90 Full-time Police Officers - Purchase
- Attachments:** [Tri River Invoice](#)
- G. [2016-0342](#) Disposal of Village Owned Property (Tasers) - Ordinance
- Attachments:** [Ordinance](#)
- H. [2016-0341](#) Five (5) Panasonic - ARBITRATOR Mk3-HD In-car video systems - Purchase
- Attachments:** [CDW Quote](#)
- I. [2016-0379](#) Prevailing Wage - Ordinance
- Attachments:** [Ordinance](#)
- J. [2016-0309](#) 2016 Village Code Amendments - Ordinance

Attachments: [Ordinance](#)

- K. [2016-0200](#) Lot 2 of 7420 W. 159th Street

Attachments: [Site Plan](#)
[Box Exhibit - Southwest](#)
[AVIS Special Use Responses](#)
[AVIS Variance Responses](#)
[Lot 2 7420 PUD Board Site Plan 6.1.16](#)
[159TH & HARLEM - ALL SIDE ELEVATION Board 6.6.16](#)

- L. [2016-0093](#) Harborchase Senior Living now known as The Sheridan

Attachments: [Aerial overall](#)
[Dumpster Elevations](#)
[Special Use Standards](#)
[Aerial Site](#)
[Preliminary Landscape Plan](#)
[Perspective west/south](#)
[Building Elevations](#)
[Perspective east/north](#)
[SITE PLAN](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

10. PUBLIC WORKS

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

- [2016-0394](#) Downtown Main Street Parking Deck - Change Orders #1, #2 and #3 - Resolution

Attachments: [Resolution](#)

- [2016-0408](#) Special Service Area Number 5 - REVA - Ordinance Re-adoption

Attachments: [SSA Ordinance - REVA](#)
[Exhibit 2 - REVA](#)
[Exhibit 1 - REVA](#)
[Exhibit 3 - REVA](#)

- [2016-0407](#) Special Service Area Number 4 - Mariano's - Ordinance Re-adoption

Attachments: [SSA Ordinance Marianos](#)
[Exhibit 1 - Marianos](#)
[Exhibit 2 - Marianos](#)
[Exhibit 3 - Marianos](#)

2016-0400 Ordinance Repealing Ordinance Numbers 5069 and 5070
Establishing Special Service Areas 4 and 5 - Ordinance

Attachments: [Ordinance](#)

12. PARKS AND RECREATION

13. FINANCE

14. MAYOR'S REPORT

15. VILLAGE MANAGER'S REPORT

2016-0409 Ratification of Collective Bargaining Agreement between the
Village of Orland Park and AFSCME

Attachments: [Tentative Agreement VOP AFSCME 5-25-16](#)

2016-0406 Electric Aggregation Rates with FirstEnergy Solutions - First
Amendment

Attachments: [First Amendment](#)

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

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

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0380
Orig. Department:	Village Clerk
File Name:	Approval of the May 16, 2016 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of May 16, 2016.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, May 16, 2016

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., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:35 PM.

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

VILLAGE CLERK'S OFFICE**2016-0317 Approval of the May 2, 2016 Regular Meeting Minutes**

The Minutes of the Regular Meeting of May 2, 2016 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 May 2, 2016.

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

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

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2016-0265 Play Ball Month - Proclamation**

President McLaughlin issued a proclamation declaring June through August, 2016 as "Play Ball Summer" in the Village of Orland Park. He invited to the Board meeting several young baseball players to catch the first pitch from the Board, which was the kick-off for "Play Ball Summer".

This was a proclamation, NO ACTION was required.

2016-0346 Recreation Department Summer Program Guide Cover Presentation

President McLaughlin and Trustee Gira who is the Chairman of the Parks & Recreation Committee presented Jessica Niemeier with a framed copy of the Recreation Department Summer Program Guide cover, which is a photo of Jessica participating in the 2015 Pandemonium in the Park event on the Mud Mountain obstacle. While away at college many Orland Park friends reached out to Jessica after they received their guide. Jessica was honored to be featured on this summer's guide.

This was a presentation, NO ACTION was required.

CONSENT AGENDA

Passed the Consent Agenda

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

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

Nay: 0

2016-0364 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 May 6, 2016 in the amount of \$1,449,381.68.

This matter was APPROVED on the Consent Agenda.

2016-0365 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 May 3, 2016 through May 16, 2016 in the amount of \$2,406,519.91.

This matter was APPROVED on the Consent Agenda.

2016-0332 3/4 Ton Regular Cab 4x4 Pickup Trucks - Bid Award

The 2016 Fiscal Year Budget includes a Board approved line item to purchase one (1) ¾ Ton Regular Cab 4WD pickup truck for the Parks Department and the use of rollover funds from Fiscal Year 2015 to purchase a ¾ Ton Regular Cab 4WD pickup truck for the Utilities Division of Public Works.

A legal notice for the two ¾ Ton Regular Cab 4WD pickup trucks was placed in the Southtown newspaper on Monday, March 28, 2016. Sealed bids were opened by the Village Clerk's office on Wednesday April 13, 2016. Joe Rizza Ford of Orland Park, Illinois was the lowest responsive bidder that can deliver the vehicles sixty-eight (68) days after receipt at a cost of \$67,842 for two (2) pickups with Option #1(snow plow). Option #2 (power lift gate) will be installed after delivery by a separate Village vendor.

Staff also evaluated and compared the -purchase versus leasing- option. The TCO Analysis is based on a 5-year lease term. Under typical conditions, these vehicles would remain in the fleet for up to ten (10) years. A lease term of that length is generally not available. Because the lease term is only five years, and because the Village would generally keep this vehicle in service for approximately 10 years, the lease option is not cost efficient; therefore, staff recommends the purchase option for these vehicles.

Staff recommends that approval be given to purchase two (2) 2016 ¾ Ton Regular Cab 4WD Ford F250 pickup trucks with Option #1 (snow plow) from Joe Rizza Ford of Orland Park, Illinois at a cost not to exceed \$67,842.60.

I move to approve the purchase of two (2) 2016 ¾ Ton Regular Cab 4x4 Ford F250 pickup trucks with Option #1 (snow plows) from Joe Rizza Ford of Orland Park, Illinois, in an amount not to exceed \$67,842.60.

This matter was APPROVED on the Consent Agenda.

2016-0319 Maycliff Subdivision Storm Water Improvement Easements - Ordinance

As part of the Maycliff Subdivision Storm Water Improvement Project, numerous easements are needed for the installation of the proposed piping to address backyard drainage issues. Four temporary easements and permanent easement have been finalized with the property owner listed below. Acquisition of the easements requires an ordinance to be enacted and is detailed in the attached documents in Legistar. The total cost for the listed easements is \$16,800.00.

	<u>Temporary Easement Compensation</u>	<u>Permanent Easement Compensation</u>
a. 1444 Marycliff Drive (Wallenburg)	\$1,200	\$3,300
b. 8600 W. 145th Street (Kirk)	N/A	\$3,300
c. 14445 S. 88th Avenue (Dabaneh)	\$1,200	\$3,300
d. 14552 Maycliff Drive (Carrier)	\$1,200	\$3,300

I move to pass Ordinance 5092, entitled: ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF TEMPORARY CONSTRUCTION AND PUBLIC UTILITY AND DRAINAGE EASEMENTS AND PAYMENT OF COMPENSATION THEREFOR (MAYCLIFF STAGE 1 STORMWATER PROJECT)

This matter was PASSED on the Consent Agenda.

2016-0321 Kristo Lane-Cascade Glenn Storm Water Improvement Easements - Ordinance

As part of the Kristo Lane Storm Water Improvement Project, numerous easements are needed for the installation of the proposed piping to address backyard drainage issues. Three temporary easements have been finalized with the property owner listed below. Acquisition of the easements requires an ordinance to be enacted and is detailed in the attached documents in Legistar. The total cost for the listed easements is \$ 3,436.00.

a. 8020 Kristo Lane (Ahmad)	\$1,450.00
b. 8040 Kristo Lane (Marquette Bank Trust)	\$1,350.00
c. 14500 S 80th Avenue (ATG Trust Co., Successor to Northern Trust)	-0-
d. 14450 S 80th Avenue(Gorski)	\$ 636.00

I move to pass Ordinance Number 5093, entitled: ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF TEMPORARY CONSTRUCTION EASEMENTS AND PAYMENT OF COMPENSATION THEREFORE (KRISTO LANE - CASCADE GLENN SUBDIVISION STORMWATER PROJECT)

This matter was PASSED on the Consent Agenda.

2016-0322 Emergency Water Main Repair - Silver Lake Country Club - Payment

On Saturday, April 20, 2016, staff responded to a water main break on the Silver Lake Country Club golf course near the intersection of 88th Avenue and Fairway Drive. Due to the water main's large 20-inch diameter, its location and depth, a decision was made to engage Airy's, Inc. of Tinley Park, Illinois to assist with the emergency repairs. The total cost for this work is \$6,904.72. A contract is in place between the Village and Airy's, Inc. to perform this type of work on an emergency basis.

I move to approve a not-to-exceed payment of \$6,904.72 to Airy's, Inc. of Tinley Park, Illinois, for work performed on April 20, 2016 for emergency repairs made to a 20-inch water main at the Silver Lake Country Club golf course.

This matter was APPROVED on the Consent Agenda.

2016-0331 Streamstown Court Drainage Improvement - Proposal

For a number of years, the residents at 14230 and 14220 Streamstown Court have experienced overland flow into their homes from rear yard drainage issues. The ground elevation immediately west of the properties is significantly higher. The normal overland flow paths have been blocked in areas, thus creating ponding which is directed toward the houses. This rear yard drainage has historically been conveyed by a privately installed drain tile that has become non-functional. The drain tile flows to an existing structure in the rear yard of 14240 Streamstown Court.

Christopher Burke Engineering (CBBEL) has reviewed the conditions and proposed two alternatives for consideration: overland side yard swale and rear yard storm sewer pipe. The first alternative is the construction of a side yard swale between 14230 and 14220 Streamstown Court. While providing the highest level of protection, due to existing landscaping, shed, fences and the limited space, this option is not recommended. The construction cost is initially lower but requires the purchase of temporary and permanent easements, making it more costly overall. The second option involves the installation of an eight (8) inch storm pipe through the rear yards of two homes on Meadowview Court. Both yards are relatively clear of above ground obstructions and an existing ten (10) foot easement already exists. This new pipe will connect to the existing twelve (12) inch pipe two lots away. The pipe will also provide opportunities for adjacent property owners to connect sump pumps or down spouts, further improving the conditions. Due to potential conflicts with underground utilities in this route, a contingency fund is recommended to deal with unknown conditions.

Due to the smaller scale of this project, and to keep engineering costs at minimum, proposals were solicited from three contractors to complete the work. After reviewing the conditions and indicating they would provide a quote, one contractor, K&D Landscape Management of Rockdale, Illinois was non-responsive. Quotes were received from Airy's, Inc. of Tinley Park, Illinois in the amount of \$13,331 for the side yard swale and \$15,576 for the rear yard pipe. Carlin-Moran Landscape, Inc. of Tinley Park, Illinois provided a quote in the amount of \$12,000 for the swale and \$18,050 for the pipe.

After significant conversation with the homeowners and CBBEL it is recommended to install the rear yard pipe and accept the proposal from Airy's Inc. of Tinley Park, Illinois in the amount of \$17,576 (\$15,576 plus \$2,000 contingency).

I move to approve waiving the bid process;

And

Approve accepting the proposal from Airy's Inc. of Tinley Park, Illinois in an amount not to exceed \$17,576.00.

This matter was APPROVED on the Consent Agenda.

2016-0330 Hickory Creek Watershed Planning Group Annual Membership - Dues

The Hickory Creek Watershed Planning Group (HCWPG) is an Illinois not-for-profit corporation organized in 2007. The mission of the HCWPG is to protect and restore Hickory Creek and its tributaries using a locally-led, holistic watershed planning approach. In 2012 the Hickory Creek Watershed Plan was completed with the input of local governments including Orland Park. The plan includes both

general principles as well as specific recommendations for improvements in the watershed area. In 2011 the Orland Park Board passed a resolution in support of the plan.

Approximately 50% of the Orland Park land area is tributary to Hickory Creek through the sub-watersheds of Spring Creek and Marley Creek. The HCWPG is comprised of local communities including Orland Park, Joliet, New Lenox, Tinley Park, Frankfort, Mokena and Homer Glen along with Will County and numerous other environmental and consultant organizations.

The main goal of the HCWPG is to reduce nonpoint source pollution and attain water quality and habitat improvements. Current efforts include the documentation and testing of water quality within the watershed to create a baseline understanding of current conditions. In Orland Park, water samples are collected regularly from tributary creeks by Village staff and analyzed by a professional laboratory, with the testing costs paid by the HCWPG. The long term results of the testing will facilitate the preparation of action plans and simple demonstrations of Best Management Practice (BMP) projects. The HCWPG also assists with community education and outreach along with evaluating performance of local BMP projects. While taking advantage of the laboratory testing pricing provided to the HCWPG, the Village also conducts similar water quality monitoring in three (3) other watersheds within the Village; Tinley Creek, Mill Creek and Long Run Creek.

The fiscal year for the HCWPG is July 1 to June 30. As an Agency Member, the current annual dues are \$7,000. Dues last year were \$5,000, with an increase approved by the membership for this upcoming year.

I move to approve 2016/17 membership dues for the Hickory Creek Watershed Planning Group at a cost of \$7,000.

This matter was APPROVED on the Consent Agenda.

2016-0336 Bulk Hot Mix Asphalt (HMA) Purchase - Proposal

Public Works is responsible for completing right-of-way asphalt patching repairs during the spring and summer seasons. As part of this restoration and repair process and prior to the start of construction season, Public Works solicits asphalt vendors for competitive prices to purchase bulk Hot Mix Asphalt (HMA). Asphalt vendors generally cannot guarantee cost past a single construction season due to the uncertainty and volatility of fuel, oil and raw material costs. A majority of the asphalt work that is performed in the Village requires both a binder course and a surface course of asphalt. Because these are two entirely different mixes of asphalt, two different and separate deliveries are required.

As a cost control measure to eliminate delivery and freight charges, Village trucks travel to the asphalt plant and the truck is loaded with HMA. The truck then

transports the material to the respective work sites. There are three critical factors that the Village has to consider when selecting vendors: (1) plant proximity, (2) plant HMA type production schedule, (3) plant HMA availability.

Plant proximity and travel time to Orland Park is important because asphalt needs to be applied at the highest temperature possible to properly perform the repair work. Longer travel times from the asphalt plant can significantly lower the product's temperature, increasing the possibility of unusable loads. HMA plants may halt production of a particular type of mix based on demand. The Village may need binder HMA, but our selected plant may switch to produce surface course. This change would delay repair projects in the Village. Plants may also run out of a needed HMA type due to large order obligations to larger entities.

To plan for these external factors and to minimize repair delays, staff is requesting approval to purchase from multiple locations as needed. Staff solicited and received proposals from three (3) vendors in our general area: Crowley-Sheppard Asphalt, of Chicago Ridge, IL, D-Construction of Coal City, IL and K-5 Construction Corp. of Lemont, IL. All HMA product proposals are (N50) IDOT Certified Mixes. It is anticipated that the total costs of HMA will approximate \$15,000 - \$20,000 this year.

Crowley-Sheppard submitted a fixed cost for 2016 of \$45.00 per ton for binder material and \$52.00 per ton for surface product. D-Construction provided a cost (through July) of \$39.00 per ton for binder and \$45.50 for surface product. K-5 Construction submitted costs (through July) of \$43.00 for binder material and \$44.75 for surface product.

I move to approve accepting the proposals from D-Construction of Coal City, IL, Crowley-Sheppard Asphalt, of Chicago Ridge, IL and K-5 Construction Corporation of Lemont, IL, for the purchase of bulk material asphalt for the 2016 construction season as needed at a cost not to exceed the budgeted amounts.

This matter was APPROVED on the Consent Agenda.

2016-0311 Grasslands Addition - Authorizing Annexation Agreement - Ordinance

The draft Annexation Agreement was submitted for review, which sets forth terms and conditions for annexation of the Grasslands Addition located at 11249 167th Street and 16740 Wolf Road.

This is now before the Village Board for consideration and to authorize execution of the finalized agreement.

I move to pass Ordinance Number 5094, entitled: ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (ADDITION TO GRASSLANDS - 11249 WEST 167TH STREET)

This matter was PASSED on the Consent Agenda.

2016-0007 Heartis Senior Living - Ordinance

On March 21, 2016, the Village Board of Trustees approved a site plan, elevation drawings and a special use permit for Lot 3 of the 7420 W. 159th Street Planned Unit Development. The special use permit allows for the establishment, operation and maintenance of a congregate elderly housing facility in the BIZ General Business District and is subject to the conditions as stated in the ordinance.

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

I move to pass Ordinance Number 5095, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT FOR HEARTIS SENIOR LIVING WITH ASSOCIATED SITE PLAN AND ELEVATION CHANGES

This matter was PASSED on the Consent Agenda.

2016-0131 BMW Mini Addition - Ordinance

On April 4, 2016, the Village Board approved a special use permit amendment for BMW Mini Auto Addition, which allows for the construction of a building expansion, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 5096, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT FOR ZIEGLER BMW - MINI AUTO ADDITION OF ORLAND PARK 11030 159TH STREET WITH ASSOCIATED SITE PLAN AND ELEVATION CHANGES.

This matter was PASSED on the Consent Agenda.

2016-0353 Orland Holdings Property Tax Appeal Board (PTAB) - Settlement for 2011 thru 2013

The Village's general legal counsel, Klein, Thorpe & Jenkins, Ltd. (KTJ), has been representing the Village, the Orland Park Library, School Districts 230 & 135, and the Orland Park Fire District as a consortium for all PTAB appeals.

This settlement recommendation is for Orland Holdings, LLC located at 66 Orland Square Drive, Orland Park, IL for 2011, 2012 and 2013 tax years.

The appellant counsel has indicated a willingness to settle this matter at 50 percent of its requested relief, which equates to a fair market value. The Village's portion of this settlement, plus interest at the lesser of 5 percent or CPI, whichever is lower is \$11,164.13.

I move to approve settling the Village's portion of the Orland Holdings Property Tax Appeal for 2011, 2012, and 2013 in an amount not to exceed \$11,164.13.

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

PUBLIC WORKS

2016-0366 Civic Center (Jane Barnes Annex) Panel Partition - Proposal

The Village's Civic Center at 14750 Ravinia Avenue is host to a number of public and private events. The Jane Barnes Annex, as part of the Civic Center, has a spacious ballroom style, multipurpose room that can accommodate up to 125 people for a variety of training seminars, small group events, trade shows, and sales conference events. The Jane Barnes Annex maximizes its space by utilizing a floor-to-ceiling accordion-styled room partition. Partitioning the larger room into two smaller rooms creates additional "break-out" space that is required by most business events and conferences. The partitioned rooms are also extremely valuable to small groups not interested in using the larger open room.

The accordion partition has been continuously repaired over the past few years and has reached the replacement stage. The partition is currently inoperable and requires immediate replacement. After researching potential replacement options, staff understands that the panel-styled partition has now become industry standard. Staff contacted Builders United Sales Company of Minooka, Illinois to submit a proposal for a panel partition system to maximize room space for the Civic Center. Builders United Sales Company previously completed a similar retrofit installation at the Franklin Loebe Center.

A high level review of the proposed retrofit installation was performed by StudioGC at the request of staff. They determined the overall cost is consistent with similar installations which they have previously been involved with.

Builders United Sales Company submitted a proposal to remove the accordion partition and to install a panel partition system at a cost of \$28,550. An alternate cost to install a necessary walk through/pass through door as part of the partition would be an additional \$1,615 for a total proposal cost of \$30,165.

I move to waive the bid process;

And

Approve accepting the proposal from Builders United Sales Company, Minooka, IL to remove the existing accordion partition and replace with a panel partition system for an amount not to exceed \$30,165.00.

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

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

Nay: 0

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2016-0351 24 Orland Square Drive - Appearance Improvement Grant

An Appearance Review was administratively approved for this project on May 10, 2016. The Appearance Review (Legistar ID 2016-0185) report and its exhibits are included with this report for further reference.

The petitioner is applying to the Appearance Improvement Grant for a total of \$16,819.50 to renovate the exterior appearance and landscaping of the one story building located at 24 Orland Square Drive. Currently, the building's exterior has an outdated architectural appearance and is in need of façade update. The proposed updates are consistent with the surrounding architecture in the immediate vicinity, and will represent the third Appearance Improvement Grant (AIG) for a property located in a prominent location along LaGrange Road within the last year, the first being Grant TV and Appliance and second 29 Orland Square Drive.

The property, which was most recently occupied solely by Pearle Vision, was recently demised to create a new tenant space. Blaze Pizza is scheduled to move into this new tenant space upon completion of proposed interior and exterior building improvements. The building is located in an outlot of the Orland Park Place Mall, amongst a cluster of financial, retail and restaurant properties. The presence of this property is highly visible from LaGrange Road, the most important north-south corridor in the Village.

The general contractor for this job, Frontier Development, has submitted contractor estimates for proposed work that is covered by the AIG program; two (2) bids from companies competing for the fenestration work associate with this project, and two (2) bids from companies vying for the landscape work associate with this project. Ultimately, Frontier Development will enter into an Appearance Improvement Grant Agreement with the Village of Orland Park and distribute AIG funds to bid winners.

I move to authorize the Village President to execute the Appearance Improvement Grant Agreement for 24 Orland Square Drive.

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

I move to approve the Appearance Improvement Grant application for \$18,698.13 from account 010-0000-484930 for 24 Orland Square Drive, subject to the following conditions:

- 1) That the petitioner completes all conditions of approval as detailed in Appearance Review 2016-0029 before 12/31/2016. No payout of AIG funds shall be issued without 100% completion of these conditions or requirements detailed

in Appearance Review 2016-0029.

2) That the petitioner enters into an Appearance Improvement Grant Agreement with the Village of Orland Park.

AND

I move to approve the A Touch of Glass and Mirror bid for \$26,250 as the lowest bid for the fenestration improvements at 24 Orland Square Drive and for the petitioner to use.

AND

I move to approve the Rock Solid Hardscape, Inc. bid for \$11,146.25 as the lowest bid for the landscape improvements at 24 Orland Square Drive and for the petitioner to use.

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

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

Nay: 0

PARKS AND RECREATION

2016-0340 Prairie Forge - Aquatic Architect Firm - Amended Proposal

On January 18, 2016, the Board of Trustees approved the contract between The Prairie Forge Group (PFG), an aquatic architect firm, and the Village of Orland Park to design conceptual plans for both a splash pad at CPAC and a lap pool at the Sportsplex.

On March 4, 2016 the Board of Trustees approved a Memo of Understanding (MOU) between the village and St. George Corporation, St. George Wellness Center and Palos Community Hospital. The intent of this MOU is to have the village take ownership of the Palos Health and Fitness Center (PHF). The PHF has a lap pool and a warm therapy pool within its facility.

Village staff believes that since the Village will soon have a facility with an indoor lap pool, the need to have conceptual plans drawn has become unnecessary and therefore has asked Prairie Forge to forgo that part of their contract.

Staff currently dives into a surge pit in the pump room and is submerged under water in a confined space with an airline to breathe (Hookah Rig). The baskets are then removed and replaced with clean baskets to enable flow through the pumps. This occurs approximately 15 times a season to ensure proper filtration of

the pool water so that the pool does not have to be closed.

Horton Insurance, the Village's risk provider, has recommended that the Village completely change its procedures and redesign the pump room surge pit.

Because of the new concern and because Prairie Forge is an aquatic architect firm, staff is requesting that Prairie Forge re-design the filter pumps and therefore eliminating the need for staff to dive into the existing surge tank.

The long-term solution is to redesign the filter pumps and change the type, layout and location/arrangement within the filter building. This would include (1) adding a new underground surge tank and (2) redesigning and renovating a new pump pit within the existing surge tank.

This renovation would include new flooded suction pumps placed in an open-air pump pit that will be accessible by stairs with hand railings for regular/routine and safe maintenance of the strainers and pumps. The existing surge tanks will be modified to meet current codes and allow for easier staff maintenance.

Prairie Forge will provide the documents for bidding/permit/construction; the drawings and specifications will be required for the Village Building Department permit and the Illinois Department of Public Health (IDPH) permit review.

This agenda item is being considered by the Park and Recreation Committee and the Village Board of Trustees on the same night.

I move approve accepting the amended proposal from the Prairie Forge Group at a cost not to exceed \$37,800.00.

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

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

Nay: 0

2016-0352 Centennial Park Aquatic Center Old Pump Room Replacement Fencing

The fencing that surrounds the outdoor water heaters for the zero depth pool and provides storage before entry to the mechanical and electrical rooms has deteriorated beyond repair.

Due to the water heaters being reconfigured over the years, staff is recommending that the replacement fence stand at eight feet.

In addition, over the last several years, staff has been in the process of replacing the hand wooden rails with black aluminum hand rails. Staff is recommending to

be consistent with the changes, that the fence be black aluminum.

Quotes were requested from three vendors to replace the current fencing with an eight foot black vinyl coated chain link fence with privacy slates.

**Peerless Fence of West Chicago - \$9,961.00

**K Brothers Fence, Inc. of Mokena - \$7,249.00

**Fence Masters, Inc. of Chicago Heights - \$6,956.00

The repairs will need to occur prior to the scheduled opening of the aquatic center.

I move to approve the quote for fencing replacement at Centennial Park Aquatic Center Old Pump Room area to Fence Masters of Chicago Heights at a cost not to exceed \$6,956.00.

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

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

Nay: 0

2016-0368 Centennial Park Aquatic Center 3 Meter Platform

The three meter platform at the aquatic center is roughly sixteen (16) years old. Over time the concrete which the platform is constructed of has begun to crack and show its age. Staff recently reached out to Christopher Burke Engineering to perform an engineering assessment of the platform.

Christopher B. Burke Engineering LTD. (CBBEL) reviewed design drawings and performed an onsite inspection to make and document field observations. CBBEL then issued a technical memorandum to the Village with the engineering recommendations.

CBBEL has determined that the platform has performed well over the course of its life and believes that repairing the structure is the correct course of action. They are recommending injecting the cracks in the concrete before allowing use of the platform. In addition, they are also recommending annual inspections of the platform from this point forward.

Staff has requested that CBBEL reach out to contractors that they determine could successfully perform the work. CBBEL has estimated that the repair would cost between \$6,000-\$10,000.

Three contractors have been scheduled to provide written estimates to complete the work. The lowest acceptable quote will be utilized for the repair work.

As time is a critical factor in completion of this project once the quotes are

received staff needs to move forward to complete the work prior to opening the Aquatic Center.

This agenda item is being considered by the Parks & Recreation Committee and the Village Board of Trustees on the same night.

I move to approve accepting the lowest acceptable quote to complete the repair work for the Three Meter platform at Centennial Park Aquatic Center as outlined in the Technical Memorandum for an amount not to exceed \$10,000.

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

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

Nay: 0

VILLAGE MANAGER'S REPORT

2016-0361 The Public Response Group - Consultant Fees

Village Manager Grimes reported that it has been proposed that the Public Response Group be brought on as an ongoing consultant for the remainder of the year for a proposed fee of \$2,000 a month, or about \$12,000 for the remainder of FY16. The Public Response Group (PRG) has provided consulting services for the Village of Orland Park for the past 10 years.

Through regular weekly meetings and ongoing monthly communication with designated Village staff, PRG will provide ongoing consultation related to the development, execution and dissemination of information related to key Village policies and public programs.

PRG will also be available as needed to provide consultation for how best to position the Village vis-a-vis news media outlets related to current or emerging issues that may impact Village policies and programs. PRG's services will be \$2,000/month, or about \$12,000 for the remainder of FY16. Currently, \$10,000 will be needed to augment the funding. Funds are available in the FY16 contingency account.

President McLaughlin stated that PRG spoke to him requesting an amendment to the contract that they were sent. That amendment is if there were any extra-ordinary expenses beyond the retainer fees those would be billed separately. This is a normal clause in a contract that was missing.

I move to approve the expenditure for consulting services of the Public Response Group to pay for said services of \$2,000/month for the remainder of FY16;

And

Approve a budget adjustment in the amount not to exceed \$10,000.

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

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

Nay: 0

NON-SCHEDULED CITIZENS & VISITORS

Becky Frontera – 8251 West 145th Place in Orland Park by Silver Lake Country Club golf course spoke before the Board regarding the safety of the Ducks and Canadian Geese within the Orland area. She has witnessed cars not stopping to let the ducks cross and also recently observed a dead duck or geese on the side of 94th Avenue that was hit by a car.

She is requesting that duck/geese signs be placed in high duck/geese populated area within the Village warning drivers that within the area there are ducks or geese and cars should stop to let them pass when they are on the road.

President McLaughlin thanked Ms. Frontera for coming before the Board with this request. He commented that because there are so many detention ponds in Orland Park that signs cannot be placed everywhere, maybe only in a few key areas. He suggested Ms. Frontera contact the Eagle Scouts who are always looking for projects.

Village Manager Grimes stated that he would give Ms. Frontera the phone number of the Eagle Scout leader in the area.

President McLaughlin noted that the environment in Orland Park is friendlier than most with the amount of Open Lands that the Village has purchased along with the new Nature Center on 140th between LaGrange and Southwest Highway that also has wetlands that are being preserved. Another project, The Grasslands, which the Village has been working hand and hand with the Cook County Forest Preserves over on 167th and LaGrange is being restored to its natural habitat.

Larry Ehretsman – 12825 Tanglewood who was part of the Save Palos Health and Fitness Center group wanted to thank the Board for saving this facility. He also wanted to know the status.

President McLaughlin stated that staff has been look over the physical building where there is a lot of updating and repairs needed. Negotiation with Palos Hospital is still going on. There is a lot of discussion not only about the Palos Health and Fitness Center but also about the entire project. He does not think

there will be anything solid for another month or so, but it is moving forward.

BOARD COMMENTS

TRUSTEE GIRA – Thanked the Palos Health and Fitness Center group for coming out, they are a very dedicated group which is wonderful.

TRUSTEE CARROLL – Thanked and reminded the Palos Health and Fitness Center group that they were promised a T-shirt if they attended six meetings and they are at four. Please give me your sizes and colors.

TRUSTEE DODGE – Looking forward for the weather to break so his wife can enjoy the farmers market.

TRUSTEE FENTON – Stated that in her backyard pool, on the cover, there is a duck family that returns every year. She is sympathetic regarding the ducks/geese safety.

Trustee Fenton reminded everyone that the Annual Orland Days will begin on Wednesday, June 1st through Sunday, June 5th at the Centennial Metra Station located at 153rd Street. On Thursday, June 2nd over 1,800 special needs children will enjoy Orland Days. The Parade will be on Sunday, June 5th at 1 PM on West Avenue from Orland Junior High to 153rd Street. This is a great event that supports a non-for-profit organization. Lots of good food and great entertainment is planned for this event.

PRESIDENT MCLAUGHLIN – This Saturday, May 21st there will be a concert celebrating the men and women who served in the United States Armed Forces. This concert will be at 2:00 PM at Crescent Park, 9705 West 142nd Street. Music will be performed by the Southwest Community Concert Band.

President McLaughlin stated that he has been working with staff on another great event and that is the 2016 Taste of Orland which will begin Friday, August 6th through Sunday, August 8th.

Last year over 45,000 people attended and that equaled over 180 cubic yards of waste that went into landfills. This year a goal has been set to have a zero waste event!

Staff has done a great job working with the vendors making sure products that will be used during the Taste of Orland are recyclable or compostable and Waste Management is ensuring products purchased will meet the standards of the recycling facility. The goal is to cut down on the waste for this year's Taste of Orland along with working toward educating our community on the benefits of lowering waste that ends up in landfills.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of

a) approval of minutes; and b) the purchase or lease of real property for the use of the village.

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

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

Nay: 0

RECONVENE BOARD MEETING

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

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

ADJOURNMENT

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

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

Nay: 0

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Clerk

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0410**
Orig. Department: **Village Clerk**
File Name: **The ATP Group, Inc. - Raffle License**

BACKGROUND:

The American Technical Publishers Group Inc. (ATP Group) is requesting a license to conduct a 50/50 split the pot raffle during their employee cookout on Tuesday, June 7, 2016 at their Office building located at 10100 Orland Parkway, Orland Park.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the American Technical Publishers Group to conduct a raffle during their employee cookout on Tuesday, June 7, 2016.

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

2016
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: 6/3/16

PRESIDENT OR PRESIDING OFFICER: Chris McCormick, Treasurer

SECRETARY: _____

ADDRESS OF APPLICANT: 10100 Orland Parkway, Suite 200

ORGANIZATION REQUESTING LICENSE: The ATP Group, Inc.

ADDRESS OF ORGANIZATION: 10100 Orland Parkway, Suite 200

NAME AND ADDRESS OF RAFFLE MANAGER: Christopher McCormick
11557 Lake Shore Dr., Orland Park
PHONE 815-263-5423

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 10100 Orland Parkway, Suite 200

PURPOSE OF RAFFLE: Social awareness / committee - employee benefits

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 6-9-16

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 100

PRICE OF CHANCES: \$1 TOTAL PRIZE VALUE: \$100 LARGEST SINGLE PRIZE: \$100

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
6-9-16, - 10100 Orland Parkway
Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ 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: 36 yrs

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: IL, 3-4-1980

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 10

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

Christopher McCormick, Treasurer
Type or Print Name

Signature:

Christopher McCormick

ATTEST:

Secretary:

J. David Holloway
Type or Print Name

Signature:

J. David Holloway

SUBSCRIBED AND SWORN TO

before me this 3rd

day of June, 2016.



Nicole L. Nelson
(Notary Public)

Commission Expires: July 15, 2018

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0390**
Orig. Department: **Village Clerk**
File Name: **St. Francis of Assisi - Raffle License**

BACKGROUND:

St. Francis of Assisi is requesting a license to sell raffle tickets beginning Monday, June 27, 2016 to Saturday, October 22, 2016 for their annual raffle fundraiser at the church located at 15050 Wolf Road. Funds raised are for improvements in the Church. The raffle drawing will be at 9:30 PM on October 22, 2016.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to St. Francis of Assisi Church to sell raffle tickets beginning Monday, June 27, 2016 to Saturday, October 22, 2016 for their annual raffle fundraiser.

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

2016
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: 5/23/2016

PRESIDENT OR PRESIDING OFFICER: Rev. Artur Sowa

SECRETARY: _____

ADDRESS OF APPLICANT: 15050 S Wolf Road
Orland Park IL 60467

ORGANIZATION REQUESTING LICENSE: St. Francis of Assisi Church

ADDRESS OF ORGANIZATION: 15050 S. Wolf Rd.
Orland Park IL 60467

NAME AND ADDRESS OF RAFFLE MANAGER: Paula Beliski
15660 116th Ct. - Orland Park IL
PHONE 708.460.0042

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 15050 S. Wolf Rd

PURPOSE OF RAFFLE: Raise funds for improvements

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: June 27th - Oct. 22nd

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

PRICE OF CHANCES: 100.00 **LARGEST** TOTAL PRIZE VALUE: 60,000 SINGLE PRIZE: 30,000

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
9:30pm 10-22-16 15050 S. Wolf Rd., Orland Park IL
Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious X Charitable _____ Labor _____ Fraternal _____ Business _____

Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising 1

**(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: 26 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Archdiocese of Chicago
sole corp.

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: over 50 years

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: over 9,000

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 Rev. Artur Sowa
Type or Print Name

Signature: Artur Sowa

ATTEST:

Secretary: Paula Beliski
Type or Print Name

Signature: Paula Beliski

SUBSCRIBED AND SWORN TO

before me this 24th

day of May, 2016.

Notary Public
(Notary Public)



Commission Expires: 9/17/19

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0381
Orig. Department:	Village Clerk
File Name:	Carl Sandburg High School Music Booster Club - Raffle License

BACKGROUND:

The Carl Sandburg High School Music Booster Club is requesting a license to sell raffle tickets at their booth during Taste of Orland which takes place on Friday, August 5, 2016, Saturday, August 6, 2016 and Sunday, August 7, 2016. The winning raffle will be drawn at 8:00 PM on Sunday, August 7, 2016.

Funds raised from this raffle will benefit the Sandburg music programs.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to The Carl Sandburg High School Music Booster Club to sell raffle tickets at their booth during Taste of Orland which takes place on Friday, August 5, 2016, Saturday, August 6, 2016 and Sunday, August 7, 2016. The winning raffle will be drawn at 8:00 PM on August 7, 2016.

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

2016
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: May 12, 2016

PRESIDENT OR PRESIDING OFFICER: Don Vaeha

SECRETARY: Pat Duffy

ADDRESS OF APPLICANT: 13300 S LA Grange RD
ORLAND PARK, IL 60462

ORGANIZATION REQUESTING LICENSE: CARL SANDBURG MUSIC BOOSTERS

ADDRESS OF ORGANIZATION: 13300 S LA Grange RD
ORLAND PARK IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: ELISE WETHEIMER
9540 W 144TH PL ORLAND PARK IL 60462

PHONE 708-207-8085

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Taste of Orland Park at CSMB booth

PURPOSE OF RAFFLE: Fund Raiser for Music Programs.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 8/5-7/2016

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

PRICE OF CHANCES: \$1 TOTAL PRIZE VALUE: \$500 LARGEST SINGLE PRIZE: \$500

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
Time: 8p Date: 8/7/16 Location of Raffle Drawing (Address, City, State): Taste of Orland Park at booth for CSMB **OVER**

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____
Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising X

*(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: 25+

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Illinois

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 400+

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 DON VACHA
Type or Print Name

Signature: [Handwritten Signature]

ATTEST:
Secretary: PAT DUFFY
Type or Print Name

Signature: [Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 13th
day of May, 2016.

[Handwritten Signature]
(Notary Public)



Commission Expires: 12-6-17

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0386
Orig. Department:	Village Clerk
File Name:	Carl Sandburg High School Music Booster Club - Raffle License

BACKGROUND:

The Carl Sandburg High School Music Booster Club is requesting a license to sell raffle tickets beginning August 1st through December 31, 2016. The drawing will take place on Tuesday, January 17, 2017 at 7:00 PM during the regular Music Booster meeting located in Room E113 at Carl Sandburg High School.

Funds raised from this raffle will benefit the music program.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to The Carl Sandburg High School Music Booster Club so they may sell raffle tickets beginning August 1st through December 31, 2016. The drawing will take place on Tuesday, January 17, 2017 at 7:00 PM during the regular Music Booster meeting located in Room E113 at Carl Sandburg High School.

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

2016
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: May 11, 2016

PRESIDENT OR PRESIDING OFFICER: Donald Vachon

SECRETARY: Pat Duffy

ADDRESS OF APPLICANT: 13300 S La Grange Rd
ORLAND PARK, IL 60462

ORGANIZATION REQUESTING LICENSE: CARL SANDBURG Music Boosters

ADDRESS OF ORGANIZATION: 13300 S La Grange RD
ORLAND PARK IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Pat Duffy c/o Music Boosters
13300 S La Grange RD, ORLAND PARK, IL 60462

PHONE: 708-932-9290

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

CARL SANDBURG HS 13300 S La Grange RD ORLAND PARK

PURPOSE OF RAFFLE: a fundraiser for the Music Boosters/STUDENTS
whose funds needs not covered by School Budget

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 8/1 - 12/31/16

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

PRICE OF CHANCES: \$10 TOTAL PRIZE VALUE: \$2000 LARGEST SINGLE PRIZE: \$100

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

7pm Jan 17, 2017 Sandburg HS 13300 S La Grange Rd ORLAND PARK **OVER**
Time Date Location of Raffle Drawing (Address, City, State)
Room E113

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

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

*(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: 25+

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Illinois

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 400+

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 Donald Vaeha
Type or Print Name

Signature: [Handwritten Signature]

ATTEST:
Secretary: Pat Duffy
Type or Print Name

Signature: [Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 13th

day of May, 2016.

Elizabeth Alfaro
(Notary Public)



Commission Expires: 12-6-17

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0373
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for May 20, 2016 in the amount of \$1,048,166.18.

Bi-Weekly Payroll for May 20, 2016

VILLAGE MANAGER	30,037.50
VILLAGE CLERK	8,998.80
PUBLIC INFORMATION	4,628.30
FINANCE	38,821.55
OFFICIALS	10,567.04
M.I.S.	12,607.61
BUILDING MAINTENANCE	25,063.01
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,649.37
DEVELOPMENT SERVICES - BUILDING DIVISION	34,433.63
DEVELOPMENT SERVICES - PLANNING DIVISION	18,585.95
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,405.30
PUBLIC WORKS - ADMINISTRATION	20,986.11
PUBLIC WORKS - STREETS	57,596.86
PUBLIC WORKS - TRANSPORTATION	3,526.35
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,095.13
POLICE	497,164.88
CIVIC CENTER	4,683.18
PUBLIC WORKS - WATER & SEWER	49,989.07
RECREATION - ADMINISTRATION	69,115.64
RECREATION - PROGRAMS	21,221.50
RECREATION - PARK OPERATIONS	57,562.57
RECREATION - CENTENNIAL POOL	4,959.81
RECREATION - SPORTSPLEX	20,985.68
RECREATION - SPECIAL RECREATION	11,481.34
GROSS PAY	\$ 1,048,166.18
AFSCME DUES	(1,663.38)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(37,359.04)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,104.00)
POLICE - M.A.P. DUES	(1,326.00)
SOCIAL SECURITY TAX	(38,891.61)
MEDICARE TAX	(14,662.00)
IMRF	(25,410.56)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(6,137.85)
FEDERAL TAX	(125,157.28)
STATE TAX	(33,864.33)
ICMA DEFERRED	(1,831.24)
NATIONWIDE DEFERRED	(7,268.08)
MASS MUTUAL DEFERRED	(13,782.29)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,496.72)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,294.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,294.07
FLEXIBLE SPENDING ACCOUNTS	(2,009.88)
VACATION PURCHASE PROGRAM	(1,904.64)
AFLAC INSURANCES	(788.56)
CAIC INSURANCES	(549.98)
NATIONAL GUARDIAN INSURANCE	(39.01)
SUPPORT	(8,478.04)
GARNISHMENTS	(715.38)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
NET PAY	\$ 708,429.10

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0374
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from May 17, 2016 through June 6, 2016 in the amount of \$7,418,851.90.

Village of Orland Park Open Item Listing

Run Date: 06/03/2016 User: bobrien

Status: POSTED Due Date: 06/07/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1086 : AUTO MEDICS, INC.	8757	116-012529	16-001099	05/23/2016	1	Truck 5225-repair driver door as per estimate	010-5006-443400	\$ 961.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22812312015M	116-012399	16-001405	05/17/2016	1	Recording Fees - Public Utility Easement - Maycliff Subdivision	031-6007-470500	\$ 700.00
[VENDOR] 1165 : COM ED	0073041102	116-012603		05/25/2016	1	2/25-3/25/16	010-0000-441300	\$ 33.26
	0073041102	116-012604		05/25/2016	1	3/25-4/25/16	010-0000-441300	\$ 33.02
	0243059109	116-012605		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 416.55
	0243059109	116-012606		05/25/2016	1	3/25-4/26/16	026-0000-441300	\$ 348.94
	0263133115	116-012607		05/25/2016	1	2/25-3/28/16	010-5002-441300	\$ 275.23
	0263133115	116-012608		05/25/2016	1	3/28-4/26/16	010-5002-441300	\$ 218.82
	0283069394	116-012609		05/25/2016	1	2/25-3/25/16	010-0000-441300	\$ 30.28
	0283069394	116-012610		05/25/2016	1	3/25-4/25/16	010-0000-441300	\$ 30.28
	0348121148	116-012611		05/25/2016	1	2/25-3/25/16	010-5002-441300	\$ 6.84
	0348121148	116-012612		05/25/2016	1	3/25-4/25/16	010-5002-441300	\$ 62.75
	0433164053	116-012613		05/25/2016	1	2/26-3/25/16	026-0000-441300	\$ 30.28
	0433164053	116-012614		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 30.28
	0447033150	116-012615		05/25/2016	1	2/22-3/22/16	010-5002-441300	\$ 655.34
	0447033150	116-012616		05/25/2016	1	3/22-4/20/16	010-5002-441300	\$ 588.62
	0473344008	116-012618		05/25/2016	1	2/26-3/28/16	283-4003-441300	\$ 89.07
	0473344008	116-012619		05/25/2016	1	3/28-4/26/16	283-4003-441300	\$ 53.54
	0473345005	116-012620		05/25/2016	1	2/26-3/28/16	283-4003-441300	\$ 36.47
	0473345005	116-012621		05/25/2016	1	3/28-4/26/16	283-4003-441300	\$ 144.28
	0679008041	116-012622		05/25/2016	1	1/26-2/24/16	010-5002-441300	\$ 15.30
	0679008041	116-012623		05/25/2016	1	2/24-3/25/16	010-5002-441300	\$ 9.89
	0679008041	116-012624		05/25/2016	1	3/25-4/19/16	010-5002-441300	\$ 5.25
	0679008041	116-012625		05/25/2016	1	4/19-5/18/16	010-5002-441300	\$ 30.47
	0899099088	116-012626		05/25/2016	1	2/29-3/29/16	010-5002-441300	\$ 5.25
	0899099088	116-012627		05/25/2016	1	3/29-4/27/16	010-5002-441300	\$ 5.25
	0975587001	116-012628		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 1,403.41
	0975587001	116-012629		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 1,205.88
	1003150008	116-012630		05/25/2016	1	2/22-3/21/16	026-0000-441300	\$ 451.36
	1003150008	116-012631		05/25/2016	1	3/21-4/19/16	026-0000-441300	\$ 478.08
	1143735023	116-012633		05/25/2016	1	2/25-3/25/16	010-1700-441300	\$ 38.18
	1143735023	116-012634		05/25/2016	1	3/25-4/25/16	010-1700-441300	\$ 38.24
	1143736039	116-012635		05/25/2016	1	2/25-3/25/16	010-1700-441300	\$ 30.28
	1143736039	116-012636		05/25/2016	1	3/25-4/25/16	010-1700-441300	\$ 30.28
	1226059026	116-012637		05/25/2016	1	2/25-3/25/16	283-4003-441300	\$ 150.65
	1226059026	116-012638		05/25/2016	1	3/25-4/25/16	283-4003-441300	\$ 147.43
	1227318006	116-012639		05/25/2016	1	2/29-3/25/16	283-4003-441300	\$ 30.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1227318006	I16-012640		05/25/2016	1	3/25-4/26/16	283-4003-441300	\$ 30.28
	1293159146	I16-012641		05/25/2016	1	2/26-3/28/16	010-0000-441300	\$ 40.92
	1293159146	I16-012642		05/25/2016	1	3/28-4/26/16	010-0000-441300	\$ 39.16
	1413144092	I16-012643		05/25/2016	1	3/2-4/4/16	010-5002-441300	\$ 182.80
	1413144092	I16-012649		05/25/2016	1	4/4-5/3/16	010-5002-441300	\$ 179.54
	1463077019	I16-012650		05/25/2016	1	2/16-3/16	010-0000-441300	\$ 30.28
	1463077019	I16-012651		05/25/2016	1	3/16-4/14/16	010-0000-441300	\$ 30.28
	1463077019	I16-012652		05/25/2016	1	4/14-5/13/16	010-0000-441300	\$ 30.28
	1533061078	I16-012653		05/25/2016	1	2/25-3/25/16	282-0000-441300	\$ 69.28
	1533061078	I16-012654		05/25/2016	1	3/25-4/25/16	282-0000-441300	\$ 120.16
	1563088103	I16-012655		05/25/2016	1	2/25-3/25/16	026-0000-441300	\$ 638.05
	1563088103	I16-012656		05/25/2016	1	3/25-4/25/16	026-0000-441300	\$ 452.26
	1641161230	I16-012657		05/25/2016	1	2/16-3/16/16	010-5002-441300	\$ 59.96
	1641161230	I16-012658		05/25/2016	1	3/16-4/14/16	010-5002-441300	\$ 59.30
	1641161230	I16-012659		05/25/2016	1	4/14-5/13/16	010-5002-441300	\$ 54.18
	0263133115	I16-012662		05/25/2016	1	11/25-12/30/15 - Bill never received	010-5002-441300	\$ 357.04
	1755159035	I16-012663		05/25/2016	1	2/19-3/21/16	031-6002-441300	\$ 3,368.60
	1755159035	I16-012664		05/25/2016	1	3/21-4/19/16	031-6002-441300	\$ 4,431.20
	1963075113	I16-012665		05/25/2016	1	2/16-3/16/16	010-0000-441300	\$ 30.28
	1963075113	I16-012666		05/25/2016	1	3/16-4/14/16	010-0000-441300	\$ 30.28
	1963075113	I16-012667		05/25/2016	1	4/14-5/13/16	010-0000-441300	\$ 30.28
	2181090033	I16-012668		05/25/2016	1	2/22-3/22/16	010-5002-441300	\$ 598.48
	2181090033	I16-012669		05/25/2016	1	3/22-4/20/16	010-5002-441300	\$ 531.16
	2259055057	I16-012671		05/25/2016	1	2/1-3/1/16	010-5002-441300	\$ 2,850.92
	2259055057	I16-012672		05/25/2016	1	3/1-3/30/16	010-5002-441300	\$ 2,894.86
	2259055057	I16-012673		05/25/2016	1	3/30-4/28/16	010-5002-441300	\$ 2,898.65
	3062020038	I16-012674		05/25/2016	1	3/1-3/30/16	010-5002-441300	\$ 1,452.88
	3062020038	I16-012675		05/25/2016	1	3/30-4/28/16	010-5002-441300	\$ 1,012.85
	3328150039	I16-012676		05/25/2016	1	2/29-3/29/16	010-1700-441300	\$ 30.28
	3328150039	I16-012677		05/25/2016	1	3/29-4/27/16	010-1700-441300	\$ 30.28
	3641124006	I16-012678		05/25/2016	1	2/1-2/29/16	010-1700-441300	\$ 4,134.25
	3641124006	I16-012679		05/25/2016	1	2/29-3/25/16	010-1700-441300	\$ 3,101.30
	3641124006	I16-012680		05/25/2016	1	3/25-4/26/16	010-1700-441300	\$ 2,899.41
	4428074000	I16-012681		05/25/2016	1	2/26-3/25/16	010-0000-441300	\$ 30.28
	4428074000	I16-012682		05/25/2016	1	3/25-4/26/16	010-0000-441300	\$ 30.28
	4659144068	I16-012683		05/25/2016	1	2/26-3/25/16	026-0000-441300	\$ 625.42
	4659144068	I16-012684		05/25/2016	1	3/25-4/26/16	026-0000-441300	\$ 641.45
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	05/05/2016	I16-012166		05/05/2016	1	1/2 of cell tower lease for April 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1836754.114	I16-012554	16-000226	05/24/2016	1	Building supplies - BM	010-1700-461300	\$ 259.94
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147625	I16-012550	16-000214	05/24/2016	1	Key blanks - BM	010-1700-461300	\$ 66.00
[VENDOR] 1274 : FEDEX	5-405-24289	I16-012370		05/16/2016	1	KF	010-2001-441600	\$ 17.12
	5-405-24289	I16-012370		05/16/2016	2	MK	010-2003-441600	\$ 11.87
	5-405-24289	I16-012370		05/16/2016	3	Water billing	031-1400-441600	\$ 32.22
	5-390-21769	I16-012507		05/19/2016	1	Water billing	031-1400-441600	\$ 16.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5-412-67165	116-012757		05/27/2016	1	Water billing	031-1400-441600	\$ 64.76
	5-420-42314	116-012758		05/27/2016	1	Water billing	031-1400-441600	\$ 80.95
[VENDOR] 1323 : GRAINGER, INC.	9094838365	116-012803	16-001284	05/31/2016	1	6PTE Masonry Bit 1/4 In, 4 In L, 1/4 Shank	031-6002-460170	\$ 7.50
	9094838365	116-012803	16-001284	05/31/2016	2	6PTF5 Masonry Bit, 1/4 In, 13 In L, Shank 1/4	031-6002-460170	\$ 18.00
	9094838365	116-012803	16-001284	05/31/2016	3	6PTF8 Masonry Bit, 1/4 In, 18 In L, Shank 1/4	031-6002-460170	\$ 10.00
	9094838365	116-012803	16-001284	05/31/2016	4	10J865 Locking Pliers set, 10 In. L, 5 In. L Irwin Vise-Grip	031-6002-460170	\$ 14.13
	9094838365	116-012803	16-001284	05/31/2016	5	4CR36 Tongue and Groove Pliers, 13 1/2 In. Channel lock 414	031-6002-460170	\$ 44.30
	9094838365	116-012803	16-001284	05/31/2016	6	4CR35 Tongue and Groove Pliers, 9 1/2 In. Channel Lock 410	031-6002-460170	\$ 40.50
	9094838365	116-012803	16-001284	05/31/2016	7	Measuring Tape, Closed, 33 FT x i In, In/Ft Lufkin HV1433	031-6002-460170	\$ 33.00
	9094838365	116-012803	16-001284	05/31/2016	8	21Y992 Utility Knife, 7 1/4 In, Yellow Stanley	031-6002-460170	\$ 17.96
	9094838365	116-012803	16-001284	05/31/2016	9	49A456 Pilot Punch Set, Alloy Steel, 12 Pc	031-6002-460170	\$ 18.11
	9097022389	116-012811	16-001330	05/31/2016	1	1F221 Loop Re-closable Fastener	010-9400-460290	\$ 499.06
	9097022389	116-012811	16-001330	05/31/2016	2	1F220 Hook Re-closable Fastener	010-9400-460290	\$ 504.00
	9097335690	116-012812	16-000173	05/31/2016	1	Building supplies - CPAC	283-4005-461300	\$ 46.73
	9099645732	116-012866	16-000282	05/31/2016	1	Lithium battery packs - Building Maintenance	010-1700-461700	\$ 166.24
	9097619010	116-012867	16-001365	05/31/2016	1	40LU22 Fire Extinguisher Cabinet 26-3/4in Satin	283-4005-461300	\$ 182.80
[VENDOR] 1376 : AT & T	Z99-2427	116-012769		05/27/2016	1	4/17-5/16/16	010-0000-441100	\$ 63.08
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/16	116-012366	16-000705	05/16/2016	1	Monthly Expense - CHIRP - April	010-1100-429520	\$ 10.00
	04/30/16	116-012768	16-000207	05/27/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - April	010-1500-432990	\$ 59.50
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19687	116-012340	16-001118	05/13/2016	1	Letterhead for Village Manager's Office & Mayor's Office 8.5 x 11 24# Classic Linen, Avon Brilliant White 4 Color (500 sheets/box)	010-1100-460140	\$ 165.15
	19687	116-012340	16-001118	05/13/2016	1	Letterhead for Village Manager's Office & Mayor's Office 8.5 x 11 24# Classic Linen, Avon Brilliant White 4 Color (500 sheets/box)	010-1500-460140	\$ 82.57
	19687	116-012340	16-001118	05/13/2016	2	Envelopes for Village Manager's Office & Mayor's Office #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)	010-1100-460140	\$ 111.48
	19687	116-012340	16-001118	05/13/2016	2	Envelopes for Village Manager's Office & Mayor's Office #10 Avon Brilliant White, Linen Envelopes Imprint Green Ink (500/box)	010-1500-460140	\$ 111.48
	19742	116-012983	16-001182	06/02/2016	1	DEK-250, (Douglas E. Kein, Investigator) Proof Approved	010-7002-460140	\$ 26.00
[VENDOR] 1461 : KIEFER POOL EQUIPMENT CO.	604596	116-012837	16-001327	05/31/2016	1	Fins Item #800100: 2 pairs royal; 2 pairs red; 3 pairs purple	283-4005-490400	\$ 139.65
	604596	116-012837	16-001327	05/31/2016	2	Kickboards Item #600708 blue	283-4005-490400	\$ 368.28
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/13/16	116-012511	16-000479	05/23/2016	1	General Legal Fees - March	010-0000-432100	\$ 38,439.87
	04/13/16	116-012511	16-000479	05/23/2016	2	Main Street Triangle Legal Fees - March	282-0000-432100	\$ 954.00
	04/13/16	116-012511	16-000479	05/23/2016	3	Development Legal Fees (Billed to Developers) - March	010-0000-110000	\$ 3,443.71
	05/12/16	116-012512	16-000479	05/23/2016	1	General Legal Fees - April	010-0000-432100	\$ 37,853.36
	05/12/16	116-012512	16-000479	05/23/2016	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 1,136.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05/12/16	116-012512	16-000479	05/23/2016	3	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 2,571.96
	182189	116-012959	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #182189 dated 4/20/16 - Orland Square Mall	010-0000-432100	\$ 242.06
	181800	116-012960	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #181800 dated 3/31/16 - Orland Square Mall	010-0000-432100	\$ 444.60
	182175-182188	116-012961	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #182175 thru #182188 - Various	010-0000-432100	\$ 131.08
	181813-181833	116-012962	16-001447	06/01/2016	1	PTAB Appeal Intervention - Invoice #181813 thru #181833 - Various	010-0000-432100	\$ 385.82
[VENDOR] 1472 : CONSERV FS	66004334	116-012567	16-000283	05/24/2016	1	Restoration supplies - Gypsum	283-4003-463300	\$ 136.00
	66003143	116-012582	16-000283	05/24/2016	1	Marking paint	283-4003-461990	\$ 1,438.20
	66003133	116-012583	16-000283	05/24/2016	1	Marking paint	283-4003-461990	\$ 479.40
	66004651	116-013025	16-000283	06/02/2016	1	Sprayer	283-4003-460180	\$ 35.00
	66004651	116-013025	16-000283	06/02/2016	2	Marking paint/Chalk/Turface	283-4003-461990	\$ 849.34
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00254490	116-012330	16-001220	05/13/2016	1	Item 9340 30 Minute Fusees/Flares With Wire Stands 36 per Case Free Shipping	010-7002-460290	\$ 3,591.63
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P99481	116-012531	16-000188	05/23/2016	1	Tractor fuel line repair parts	010-5006-461700	\$ 186.85
	P99482	116-012532	16-000188	05/23/2016	1	Battery core return. Original inv. P99289	010-5006-461700	\$ -15.00
[VENDOR] 1593 : NEOPOST USA, INC.	05/26/16	116-012976		05/26/2016	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD,INC.	157905	116-012578	16-001279	05/24/2016	1	Replace right rear axle and bearing in 7231	010-5006-443400	\$ 100.00
[VENDOR] 1612 : ORLAND PARK BAKERY	145991	116-012460	16-000084	05/18/2016	1	Cake - Guerra	010-7002-460150	\$ 122.99
	148247	116-012773	16-000084	05/27/2016	1	Baked Goods	010-7002-460150	\$ 154.21
[VENDOR] 1696 : RED WING SHOE STORE	4-159	116-011228	16-000693	04/07/2016	1	Medland	031-6001-460190	\$ 139.49
	11248	116-012966	16-000587	06/02/2016	1	Boots - Harvey	283-4003-460190	\$ 150.00
	7316	116-012967	16-000587	06/02/2016	1	Boots - Pankonin	283-4003-460190	\$ 134.99
	11250	116-012968	16-000587	06/02/2016	1	Boots - Hiland	283-4003-460190	\$ 150.00
	7379	116-012969	16-000587	06/02/2016	1	Boots - Zomparelli	283-4003-460190	\$ 150.00
	7419	116-012970	16-000587	06/02/2016	1	Boots - Zambuto	283-4003-460190	\$ 150.00
[VENDOR] 1698 : REGIONAL NEWS	3588	116-012216	16-001398	05/28/2016	1	one/eighth page ad congratulating runners in half marathon.	010-1500-484200	\$ 250.00
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	05/14/16	116-012775	16-001416	05/27/2016	1	Support for organization - annual golf outing	010-1500-484200	\$ 600.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2016-3186	116-012571	16-000294	05/24/2016	1	Monthly VHM Admin and Expenses	092-0000-453700	\$ 2,844.90
[VENDOR] 1847 : TRANE	639058X	116-012320	16-000196	05/12/2016	1	HVAC parts - CAC	010-1700-461700	\$ 11.34
	639062X	116-012321	16-000196	05/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 16.38
	639083X	116-012322	16-000196	05/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 14.28
	11779752R1	116-012759	16-000196	05/27/2016	1	HVAC parts - FLC	010-1700-461700	\$ 193.30
	11779758R1	116-012760	16-000196	05/27/2016	1	HVAC parts - Civic Center	021-1800-461700	\$ 186.66

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[VENDOR] 1884 : VILLAGE OF OAK LAWN	4535	I16-012508	16-001229	05/19/2016	1	Regional Water Loan Interest Payment - 1st Quarter 2016	031-1400-480350	\$ 4,200.15
	4569	I16-012535	16-001533	05/23/2016	1	2006 GO Bonds	031-1400-480350	\$ 34,116.30
	4569	I16-012535	16-001533	05/23/2016	2	2011A GO Bonds	031-1400-480350	\$ 19,133.42
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1400020-4936-3	I16-012208	16-000175	06/01/2016	1	April	031-1400-442100	\$ 437,423.68
[VENDOR] 1898 : HD SUPPLY WATERWORKS	F124254	I16-010383	16-000474	03/11/2016	1	New Water Meters	031-6002-464600	\$ 10,868.28
	F124254	I16-010383	16-000474	03/11/2016	2	Water Meter Repair Parts includes SmartPoint Transmitters	031-6002-464300	\$ 8,505.00
	F132003	I16-010433	16-000474	03/14/2016	1	SmartPoint Transmitters	031-6002-464300	\$ 2,854.13
	F251441	I16-011357	16-000474	04/08/2016	1	Water Meter Repair Parts	031-6002-464300	\$ 11,000.00
	F320106	I16-011703	16-000474	04/19/2016	1	MXU trade-ins	031-6002-464300	\$ 36,570.00
	F276956	I16-011772	16-000474	04/20/2016	1	New Water Meters	031-6002-464600	\$ 8,828.00
	F344411	I16-011852	16-000474	04/22/2016	1	New Water Meters	031-6002-464600	\$ 141.90
	F399116	I16-011976	16-000474	04/27/2016	1	New Water Meters	031-6002-464600	\$ 5,040.00
	F387255	I16-012329	16-000474	05/12/2016	1	New Water Meters	031-6002-464600	\$ 3,360.00
	F400880	I16-012499	16-000474	05/19/2016	1	Smart Point upgrades	031-6002-464300	\$ 17,135.00
[VENDOR] 1924 : SIRCHIE	0253655-IN	I16-012922	16-001469	06/01/2016	1	General Latent Print and Evidence Processing Training 5/10-12/2016 Sutherland, W. Fitzgibbon, Svetkovich, and Sekula Invoice #0253655-IN	010-7002-429100	\$ 1,200.00
	0253655-IN	I16-012922	16-001469	06/01/2016	2	General Latent Print and Evidence Processing Training 5/10-12/2016 Sanders - No Charge - Host Location	010-7002-429100	\$ 0.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	849128	I16-013005	16-000281	06/02/2016	1	Monthly Dental Expense - April	092-0000-453400	\$ 19,622.48
[VENDOR] 2134 : SPOK, INC.	Z6325718E	I16-012446		05/18/2016	1	Pagers	010-5001-441900	\$ 90.30
	Z6325718E	I16-012446		05/18/2016	2	Pagers	010-5006-441900	\$ 36.12
	Z6325718E	I16-012446		05/18/2016	3	Pagers	031-6001-441900	\$ 129.23
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10396	I16-012513	16-001082	05/23/2016	1	Numbered Refund Forms (beginning with number 210001)	283-4001-460140	\$ 58.10
	10396	I16-012513	16-001082	05/23/2016	1	Numbered Refund Forms (beginning with number 210001)	283-4007-460140	\$ 58.11
	9935	I16-013002	16-001575	06/02/2016	1	3-Part Membership Forms ordered in FY2015 on PO#15-003155.	283-4007-460140	\$ 713.68
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103622	I16-012540	16-001356	05/23/2016	1	Invoice 103622, Law Enforcement Pre-Employment Psychological - Ray Robertson	010-7002-432990	\$ 450.00
[VENDOR] 2455 : DAILY SOUTHTOWN	125468885	I16-012941	16-001461	06/01/2016	1	Yearly Daily Southtown Subscription	010-1201-429300	\$ 312.00
[VENDOR] 2512 : MEADE, INC.	673809	I16-012826	16-000832	05/31/2016	1	Traffic signal maintenance to village owned signals - April	010-5002-443700	\$ 1,595.00
[VENDOR] 2532 : MINUTEMAN PRESS	8119	I16-013009	16-001326	06/02/2016	1	500 NCR Forms, 2 part printed 2 sides	283-4002-460140	\$ 141.56
	8118	I16-013010	16-001362	06/02/2016	1	Calendar printing	283-4005-460140	\$ 69.23

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[VENDOR] 2822 : MAROUS & COMPANY	16-086D	116-012879	16-001375	05/31/2016	1	Inspection & Appraisal Services January 23 - April 12, 2016	010-2003-432800	\$ 9,300.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	CVB1032	116-012553	16-001209	05/24/2016	1	C2G Premise Plus Multimedia Keystone Wall Plate - wall plate CDW Part: 1124728	010-1600-460180	\$ 1.99
	CVF4789	116-012560	16-001209	05/24/2016	1	Tripp Lite 2 Piece Audio Keystone Snap-In Module Wallplate Kit Red, White CDW Part: 2762436	010-1600-460180	\$ 7.97
	CVM8798	116-012570	16-001258	05/24/2016	1	Microsoft Surface Pro 4 Core M3 128 GB SSD 4 GB RAM Windows 10 Pro CDW# 3862774	010-1600-460110	\$ 899.00
	CRD6684	116-012788	16-001095	05/27/2016	1	SONY WIRED BLU-RAY DISC PLAYER Mfg#: BDPS1700 CDW # 4046880 QUOTE # GXSD152	010-1600-460110	\$ 87.52
	CWF9031	116-012823	16-001315	05/31/2016	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 226.02
	CWF9031	116-012823	16-001315	05/31/2016	2	Cisco Small Business - power adapter - 17 Watt Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 13.58
	CWG4645	116-012824	16-001318	05/31/2016	1	Quote # GZZR167 Item #3808164 HP Color LJ Pro M452DW Mfg# CF394A#BGJ	010-7002-460180	\$ 286.29
	CWL2554	116-012836	16-001265	05/31/2016	1	Quote #GZTD616 Item # 2491009 AMX Battery Pack for MVP Touch Panel Mfg# FG5965-20	010-7002-460290	\$ 504.38
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15720	116-013032	16-001488	06/02/2016	1	Invoice 15720, Receive and review call sheet. Review ordinance violations in anticipation of hearing	010-0000-432100	\$ 292.50
	15720	116-013032	16-001488	06/02/2016	2	travel to Orland Park and administer local adjudication for two session call	010-0000-432100	\$ 1,560.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	05/01/16	116-012272	16-001431	05/12/2016	1	Mowing of village ponds - April	031-6007-443510	\$ 8,681.10
	05/01/16	116-012272	16-001431	05/12/2016	2	Mowing of village right of ways - April	010-5002-443510	\$ 2,426.82
	2852	116-012356	16-000418	05/16/2016	1	Restoration supplies - Daylilies	283-4003-463300	\$ 1,050.00
	2856	116-012802	16-000418	05/31/2016	1	Trees for Arbor Day	283-4003-464800	\$ 1,260.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/06/16	116-013031	16-000562	06/02/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-310524	116-012464	16-000184	05/18/2016	1	Calipers	010-5006-461800	\$ 294.22
	52-310904	116-012465	16-000184	05/18/2016	1	Caliper/Core return - Original invoice 310524	010-5006-461800	\$ -203.40
	52-311730	116-012466	16-000184	05/18/2016	1	Caliper core/Axle seal returns	010-5006-461800	\$ -132.31
	50-1310222	116-012526	16-000184	05/23/2016	1	Batteries	010-5006-461800	\$ 212.80
	52-311887	116-012527	16-000184	05/23/2016	1	Brake pads/Rotors	010-5006-461800	\$ 198.84
	52-313054	116-012862	16-000184	05/31/2016	1	Oxygen sensor	010-5006-461800	\$ 45.39
	52-312255	116-013030	16-000184	06/02/2016	1	Battery core returns	010-5006-461800	\$ -37.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C12368	116-012599	16-001237	05/25/2016	1	3 VA 83915A HANDGUN C635	031-6003-461800	\$ 597.96
	C12368	116-012599	16-001237	05/25/2016	2	16 VA 47968A 3' EXTENS C635	031-6003-461800	\$ 84.78
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	03252016	116-012596		05/25/2016	1	First Quarter 2016 Hotel Tax Sharing Agreement	010-0000-484990	\$ 6,228.77
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	05/05/16	116-012194	16-000760	06/06/2016	1	ROW maintenance - April	054-0000-443300	\$ 6,549.52
	05/05/16	116-012194	16-000760	06/06/2016	2	Metra grounds maintenance - April	026-0000-443500	\$ 2,666.65

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[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	16030288	I16-012770	15-001951	05/27/2016	1	Certification review of existing Quiet Zone (PubWrks) through 2/26/16	010-5001-432800	\$ 465.00
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	04/21/16	I16-012860	16-001355	05/31/2016	1	Public Safety labor News Subscription Renewal	010-7002-429300	\$ 150.00
[VENDOR] 3638 : HOME DEPOT/GECF	3215931	I16-011127	16-000096	03/31/2016	1	Vent pipe & caps/Clamps - Util.	031-6002-461300	\$ 46.87
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	3311-9	I16-012771	16-001459	05/27/2016	1	Brush-Purdy XL Glide Angle Sash Brush 2-1/2" 813-6863 PROD REX-SC 144152325-77 QUOTE#2800861	031-6002-460170	\$ 118.90
	3311-9	I16-012771	16-001459	05/27/2016	2	KEM BOND HS HIGH SOLIDS ALKYD UNIVERSAL METAL PRIMER; OFF WHITE TINTED YELLOW 6304539 PROD REX-SC B50WZ0004-16 QUOTE# 2800861	031-6002-464400	\$ 212.95
	3328-3	I16-012772	16-001459	05/27/2016	1	KEM BOND HS HIGH SOLIDS ALKYD UNIVERSAL METAL PRIMER; OFF WHITE TINTED YELLOW 6304539 PROD REX-SC B50WZ0004-16 QUOTE# 2800861	031-6002-464400	\$ 468.49
	3328-3	I16-012772	16-001459	05/27/2016	2	Price difference	031-6002-464400	\$ -5.00
[VENDOR] 3698 : JULIE, INC.	2016-1282	I16-012275	16-001347	05/12/2016	1	2016 (Water portion) locating service for underground utilities - 1st & 2nd quarters	031-6001-432800	\$ 5,000.00
	2016-1282	I16-012275	16-001347	05/12/2016	2	2016 (Streets portion) locating service for underground utilities - 1st & 2nd quarters	010-5001-432800	\$ 1,774.23
[VENDOR] 4012 : GENERAL TRUCK PARTS & EQUIPMENT CO.	02485288	I16-012978	16-001453	06/02/2016	1	Repair of HYB4 RPRD Console	010-5006-443400	\$ 237.75
	02485288	I16-012978	16-001453	06/02/2016	2	Freight	010-5006-443400	\$ 10.39
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	23711	I16-012475	16-000180	05/19/2016	1	Braille printing of water bills - April	031-1400-460140	\$ 31.15
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	SG0313180000	I16-012373	16-001407	05/16/2016	1	Annual pesticide licensing for Tom Heidegger	283-4003-429200	\$ 20.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	349885	I16-012374	16-001426	05/16/2016	1	Repair of cement where old footings were in Pool concession area - 2.5 YD 4000 PSA AE	283-4005-461650	\$ 160.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N5931376	I16-012767	16-000016	05/27/2016	1	Folder/Inserter maintenance - 6/13-9/12/16	010-1400-444700	\$ 782.67
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	SI288100	I16-012539	16-001178	05/23/2016	1	92-000 12" Wafer BFV-Polyester-coated Iron Body-Nylon coated disc; Marine gear drive	283-4005-460180	\$ 1,125.00
	SI288100	I16-012539	16-001178	05/23/2016	2	92-000 6" Wafer BFV- Polyester-coated Iron Body- Nylon coated disc; marine gear drive	283-4005-460180	\$ 654.00
	SI288100	I16-012539	16-001178	05/23/2016	3	Freight & handling	283-4005-460180	\$ 161.56
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	127533	I16-011013	15-003428	03/29/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 1/1-1/30/16	031-6007-432500	\$ 4,510.00
	127866	I16-012183	15-001370	05/06/2016	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 1/31-2/27/16	031-6007-470500	\$ 1,163.00
	127869	I16-012184	14-002833	05/06/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 1/31-2/27/16	031-6007-470500	\$ 7,232.00
	127870	I16-012185	13-002267	05/06/2016	1	Professional engineering services for the	031-6007-470500	\$ 2,295.00

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						Fernway Subdivision Stormwater Improvements within Watershed 1 - 1/31-2/27/16		
	127870	I16-012185	13-002267	05/06/2016	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 1/31-2/27/16	031-6007-470500	\$ 3,402.00
	127871	I16-012186	15-001371	05/06/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 1/31-2/27/16	031-6007-470500	\$ 43,288.00
	127872	I16-012187	15-003428	05/06/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 1/31-2/27/16	031-6007-432500	\$ 1,672.50
	128391	I16-012188	15-001370	05/06/2016	1	Maycliff South Storm Water Improvement Phase I & II Engineering - 2/28-3/26/16	031-6007-470500	\$ 2,501.50
	128408	I16-012189	14-002833	05/06/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 2/28-3/26/16	031-6007-470500	\$ 7,759.64
	128409	I16-012190	13-002267	05/06/2016	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 2/28-3/26/16	031-6007-470500	\$ 2,200.50
	128409	I16-012190	13-002267	05/06/2016	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 2/28-3/26/16	031-6007-470500	\$ 693.00
	128410	I16-012191	15-001371	05/06/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 2/28-3/26/16	031-6007-470500	\$ 1,026.00
	128411	I16-012192	15-003428	05/06/2016	1	Consulting Engineering Services for the 86th Avenue & Cedar Street Culvert Replacement project - 2/28-3/26/16	031-6007-432500	\$ 1,242.00
	128543	I16-012349	16-001451	05/13/2016	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 2/28-3/26/16	054-0000-432500	\$ 10,659.64
	128393	I16-012476		05/19/2016	1	R268 - Heritage Square - 1/1-3/26/16	010-0000-110903	\$ 2,086.93
	128394	I16-012477		05/19/2016	1	R276 - Melka Garden Center-11606 179th St. - 1/1-3/26/16	010-0000-110903	\$ 1,710.62
	128395	I16-012478		05/19/2016	1	R282 - 7420 W. 159th St. - 1/1-3/26/16	010-0000-110903	\$ 1,440.80
	128396	I16-012479		05/19/2016	1	R283 - Grasslands Addition Subdivision - 1/1-3/26/16	010-0000-110903	\$ 3,112.18
	128397	I16-012480		05/19/2016	1	R286 - GW Properties-159th St. & LaGrange Road - 1/1-3/26/16	010-0000-110903	\$ 4,152.48
	128398	I16-012481		05/19/2016	1	R287 - 7170 159th St-Avis/Budget Car Rental - 1/1-3/26/16	010-0000-110903	\$ 2,948.46
	128399	I16-012482		05/19/2016	1	R288 - Hampton & Residence Inns - LaGrange Rd . & 161st St. - 1/1-3/26/16	010-0000-110903	\$ 3,178.75
	128400	I16-012483		05/19/2016	1	R289 - Palos Community Hospital South Campus - 1/1-3/26/16	010-0000-110903	\$ 4,122.25
	128401	I16-012484		05/19/2016	1	R290 - Harborchase Senior Living - 1/1-3/26/16	010-0000-110903	\$ 3,796.35
	128402	I16-012485		05/19/2016	1	R292 - AT & T Co-Location-9790 W. 151st St. - 1/1-3/26/16	010-0000-110903	\$ 472.00
	128403	I16-012486		05/19/2016	1	R256 - T-Mobile-13911 Southwest Highway - 1/13-7/12/14	010-0000-110903	\$ 414.00
	128404	I16-012487		05/19/2016	1	R68A - Laurels of Spring Creek - 1/1-3/26/16	010-0000-110903	\$ 3,079.50
	128405	I16-012488		05/19/2016	1	R98B - John Burns Const-Bldg & Parking Addition - 1/1-3/26/16	010-0000-110903	\$ 800.50
	128407	I16-012489		05/19/2016	1	R282A - Heartis of Orland Park - 1/1-3/26/16	010-0000-110903	\$ 1,749.00
	128647	I16-012490		05/19/2016	1	R294 - AT & T-13911 Southwest Highway - 3/27-4/16/16 - FINAL	010-0000-110903	\$ 472.50
	128648	I16-012491		05/19/2016	1	R295 - Mid-America Towers-10470 164th	010-0000-110903	\$ 472.50

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	127953	I16-012492		05/19/2016	1	Place - 3/27-4/16/16 - FINAL R262A - Midwest Animal Hospital-Phase 2 - 1/17-2/29/16 - FINAL	010-0000-110903	\$ 3,036.00
	128406	I16-012493		05/19/2016	1	R165B - BMW-Mini Cooper Addition - 1/1-3/26/16 - FINAL	010-0000-110903	\$ 678.28
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05135301	I16-012601	16-001157	05/25/2016	1	#81602 - Large Gloves	283-4007-490440	\$ 27.24
	05141108	I16-012868	16-000609	05/31/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 853.86
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	108461	I16-011234	15-001047	06/06/2016	1	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Water Main)	031-6002-470500	\$ 409,566.67
	108461	I16-011234	15-001047	06/06/2016	2	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Sanitary)	031-6003-470500	\$ 114,400.00
	108461	I16-011234	15-001047	06/06/2016	3	Joint Agreement for Improvement of 159th Street from Will-Cook Road to West of LaGrange Road/US Route 45. (Shared Use Path, LED Street Signs, Lighting from Sportsplex to Wolf, Fiber Optic Conduit and Ornamental Railing Upgrade). Second allocation, remaining third allocation to be allocated in 2017, PO will be adjusted at that time.	054-0000-484800	\$ 364,657.75
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001055777	I16-012327	16-000579	05/12/2016	1	Paint - PW	010-1700-461300	\$ 294.95
	001055913	I16-012328	16-000579	05/12/2016	1	Rollers - PW wash bay	010-1700-461300	\$ 23.96
	001056129	I16-012542	16-000259	05/23/2016	1	Paint - CPAC	283-4005-461300	\$ 149.97
	001056135	I16-012555	16-000259	05/24/2016	1	Painting supplies - CPAC	283-4005-461300	\$ 150.85
	001056272	I16-012794	16-000579	05/31/2016	1	Paint - SPLX	283-4007-461300	\$ 89.97
	001056187	I16-012795	16-000579	05/31/2016	1	Canvas runner/3" sumter west - BM	010-1700-461300	\$ 62.97
	001056686	I16-012987	16-000579	06/02/2016	1	Paint - SPLX	283-4007-461300	\$ 119.96
[VENDOR] 5176 : FERGUSON ENTERPRISES	3351511	I16-012820	16-001301	05/31/2016	1	SP-LFIB2466 LOCHINVAR FIB 2466 100145666 TILE	283-4007-461700	\$ 112.00
	3351511	I16-012820	16-001301	05/31/2016	2	SP-LFIB2472 LOCHINVAR 100145672 TILE	283-4007-461700	\$ 242.85
	3351511	I16-012820	16-001301	05/31/2016	3	SP-LFIB2471 LOCHINVAR 100145671 TILE	283-4007-461700	\$ 246.08
	3351511	I16-012820	16-001301	05/31/2016	4	Freight	283-4007-461700	\$ 80.00
	3359572	I16-013008	16-000284	06/02/2016	1	Machinery/parts for SPLX	283-4007-461700	\$ 301.20
[VENDOR] 5548 : WILLIAM FILAN, LTD.	04/01/16	I16-012925	16-001577	06/01/2016	1	Professional services - January-March 2016	010-0000-432850	\$ 9,000.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1680651	I16-012530	16-000189	05/23/2016	1	Door hinges	010-5006-461800	\$ 349.77
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24112	I16-012576	16-001291	05/24/2016	1	Embroidered clothing for Geoff Hiles	010-2002-460190	\$ 389.00
	24118	I16-012832	16-001340	05/31/2016	1	Mike Coleman Polo's VOP logo	010-2002-460190	\$ 164.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	193737	I16-012809	16-001270	05/31/2016	1	PE-6 Small Zip Lock Evidence Bags Quantity 1000	010-7002-460290	\$ 389.00
	193737	I16-012809	16-001270	05/31/2016	2	Shipping	010-7002-460290	\$ 21.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	873387	I16-012843	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 341.67
	873383	I16-012844	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 0.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	873384	I16-012845	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 49.73
	873385	I16-012846	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 135.09
	873386	I16-012847	16-000119	05/31/2016	1	Copier Maintenance - April	010-7002-443600	\$ 115.94
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768119965	I16-012355	16-000172	06/06/2016	1	Water/Popcorn/Pretzels for Concessions	283-4002-490400	\$ 32.92
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	038418	I16-012816	16-000088	05/31/2016	1	Cooling fan assy	010-5006-461800	\$ 175.00
[VENDOR] 5864 : SPEER FINANCIAL, INC.	53-16	I16-012543	16-001490	05/24/2016	1	Financial Advisory Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 19,183.81
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16057	I16-012838	14-002173	05/31/2016	1	Preston pond - 4/4/16	031-6007-470500	\$ 214.40
	16059	I16-012839	14-002173	05/31/2016	1	Royal Oaks pond - 4/4/16	031-6007-470500	\$ 497.76
	16063	I16-012840	14-002173	05/31/2016	1	Marley Blvd Middle pond - 4/14/16	031-6007-470500	\$ 816.10
	16064	I16-012859	14-002173	05/31/2016	1	Marley Blvd South pond	031-6007-470500	\$ 932.20
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1164	I16-012304	16-001404	06/06/2016	1	April 2016 Telephone Town Hall consultation services	010-1201-432800	\$ 1,350.00
	1158	I16-012940	16-001492	06/01/2016	1	March 3-March 28 communication consultation services for Palos Health & Fitness	010-1201-432800	\$ 3,250.00
[VENDOR] 6391 : FASTENAL COMPANY	52412/1	I16-012347	16-000075	05/13/2016	1	Paint/Mortar mix/Fasteners/Tool Hooks - V & E	010-5006-461990	\$ 46.05
	ILORL29989	I16-012801	16-001331	05/31/2016	1	20 1/2 S/S 2" ODFendWsh	283-4005-461700	\$ 8.40
	ILORL29948	I16-012848	16-000075	05/31/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 17.34
	ILROL29949	I16-012849	16-000075	05/31/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 18.32
	ILORL30041	I16-012850	16-001329	05/31/2016	1	52055 S/S trubolt 3/8 x 2.75	283-4005-461650	\$ 60.00
	ILORL29947	I16-012851	16-001177	05/31/2016	1	13432 HCS 7/8-9 x 9.5 Z5	283-4005-461650	\$ 83.94
	ILORL29947	I16-012851	16-001177	05/31/2016	2	36318 7/8"- FHN z5	283-4005-461650	\$ 7.56
	ILORL29947	I16-012851	16-001177	05/31/2016	3	33094 SAE F/W 7/8 Z	283-4005-461650	\$ 5.92
	ILORL29947	I16-012851	16-001177	05/31/2016	4	13376 HCS 3/4-10 x 6.5 Z5	283-4005-461650	\$ 23.96
	ILORL29947	I16-012851	16-001177	05/31/2016	5	36316 3/4"-10 FHN Z5	283-4005-461650	\$ 2.09
	ILORL29947	I16-012851	16-001177	05/31/2016	6	33092 SAE F/W 3/4 Z KEG	283-4005-461650	\$ 2.33
	ILORL29947	I16-012851	16-001177	05/31/2016	7	Shipping	283-4005-461650	\$ 8.23
[VENDOR] 6445 : FRAME TECH, INC.	0033326	I16-012799	16-000076	05/31/2016	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/30/16	I16-012514	16-000280	05/23/2016	1	PPO - Monthly Expense - April	092-0000-453100	\$ 285,172.88
	04/30/16	I16-012514	16-000280	05/23/2016	2	HMO - Monthly Expense - April	092-0000-453200	\$ 113,810.39
[VENDOR] 6641 : MICHAEL T. HUGUELET	18795	I16-012963	16-001546	06/01/2016	1	Invoice#18795 - Professional services rendered from March 1, 2016 through March 31, 2016.	010-0000-432100	\$ 6,010.00
	18948	I16-012964	16-001546	06/01/2016	1	Invoice#18948 - Professional services rendered from April 6, 2016 through April 27, 2016.	010-0000-432100	\$ 5,587.50
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	704110	I16-012210	16-000935	05/25/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 522.50
	695907	I16-012350	16-000935	05/13/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 767.50

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	698392	I16-012548	16-000935	05/24/2016	1	Concrete - storm-water concrete restoration repairs.	031-6007-462900	\$ 390.00
	699423	I16-012549	16-000935	05/24/2016	1	Concrete supplies - storm-water concrete restoration repairs.	031-6007-462900	\$ 465.00
	711727	I16-013015	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 390.00
	710470	I16-013016	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 540.00
	707877	I16-013026	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 522.50
	706535	I16-013027	16-000935	06/02/2016	1	Concrete supplies for Storm-water concrete restoration repairs.	031-6007-462900	\$ 447.50
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	111950	I16-012342	16-000292	05/13/2016	1	Electrical Supplies - BM	010-1700-461200	\$ 1,049.20
	111593	I16-012685	16-000292	05/26/2016	1	Light bulbs - SPLX	283-4007-461200	\$ 227.40
	112061	I16-012822	16-000292	05/31/2016	1	Light bulbs - SPLX	283-4007-461200	\$ 360.00
	112143	I16-013021	16-000292	06/02/2016	1	Electrical Supplies - VH	010-1700-461200	\$ 441.37
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV405092	I16-012833	16-001328	05/31/2016	1	Rocky Mountain Sunscreen Item #10104	283-4005-490400	\$ 504.00
	INV405092	I16-012833	16-001328	05/31/2016	2	Shipping	283-4005-490400	\$ 21.85
[VENDOR] 7107 : MAZEIKA	04/17/16	I16-011795	16-000932	06/06/2016	1	Assistant Director for Shrek The Musical, OPTT 2016 Musical Production. June 16-19 2016	283-4002-490470	\$ 625.00
	04/17/16	I16-012568	16-001300	05/24/2016	1	Set Painter for Shrek the Musical. OPTT. June 16-19,2016	283-4002-490470	\$ 500.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	132827	I16-011660	16-001021	04/18/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 249.00
	132904	I16-011692	16-001021	04/19/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 45.00
	130950	I16-011818	16-001021	04/21/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 45.00
	133235	I16-012258	16-001021	05/11/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	133340	I16-012303	16-001021	05/12/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 24.00
	133715	I16-012815	16-001021	05/31/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 249.00
[VENDOR] 7207 : STANDARD & POOR'S	11305875	I16-012544	16-001497	05/24/2016	1	Rating Services - GO Refunding Bonds, Series 2016A	031-1400-492990	\$ 12,975.00
[VENDOR] 7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	CPS111061	I16-012865	16-001485	05/31/2016	1	Supervision of Police Personnel Jankowski 09/12/16-09/23/16 ID CPS111061	010-7002-429100	\$ 1,000.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/02/16	I16-012323	16-001304	06/06/2016	1	2016 Spring Ankle Biter Lessons April 14-May 14	283-4002-490200	\$ 875.00
	05/02/16	I16-012323	16-001304	06/06/2016	2	2016 Youth Tennis Lessons April 14-May 14	283-4002-490200	\$ 812.00

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[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-412753	I16-012533	16-000114	05/23/2016	1	Cap	010-5006-461990	\$ 1.72
	2543-412753	I16-012533	16-000114	05/23/2016	2	Safety supplies for V&E (1 pr of parts wash sink gloves)	010-5006-464700	\$ 12.31
	2543-413079	I16-012556	16-000114	05/24/2016	1	Mini lamp	010-5006-461800	\$ 1.74
	2543-413960	I16-012882	16-000114	05/31/2016	1	Front impact sensor	010-5006-461800	\$ 91.34
	2543-414212	I16-012883	16-000114	05/31/2016	1	Wheel weights	010-5006-461800	\$ 25.03
[VENDOR] 7467 : HANDZIK	3179	I16-011780	16-000047	06/06/2016	1	Early childhood enrichment classes - 4/18-5/6/16	283-4002-490200	\$ 979.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	164250	I16-012807	16-000776	05/31/2016	1	Uniforms - Heidegger	283-4003-460190	\$ 335.62
	164252	I16-012808	16-000776	05/31/2016	1	Uniforms - Heidegger	283-4003-460190	\$ 44.99
	164960	I16-013012	16-001342	06/02/2016	1	Uniforms - Brown	283-4003-460190	\$ 200.00
	165291	I16-013014	16-000723	06/02/2016	1	Boots - Sark Boyajian	010-1700-460190	\$ 75.00
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	122404	I16-012805	16-001281	05/31/2016	1	Pillow block bearing # CA0500112	010-5006-461700	\$ 827.80
	122404	I16-012805	16-001281	05/31/2016	2	Poly chain belt # CA0400112	010-5006-461700	\$ 192.95
	122404	I16-012805	16-001281	05/31/2016	3	Engine belt # CA0400101	010-5006-461700	\$ 113.95
	122404	I16-012805	16-001281	05/31/2016	4	Freight for all parts	010-5006-461700	\$ 13.50
	122577	I16-012817	16-001281	05/31/2016	1	Part# 31388-462 hydraulic motor mount (morbark M18RX)	010-5006-461700	\$ 81.50
	122577	I16-012817	16-001281	05/31/2016	2	Estimated freight for all parts	010-5006-461700	\$ 12.50
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	142	I16-012924	16-000927	06/01/2016	1	Winter Session Karate Instructor. Session: 1/7 - 3/24. 86 participants @ \$114 each 69 participants @ \$105 each (70% to contractor)	283-4002-490200	\$ 11,934.30
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	44127	I16-012354	16-000159	05/16/2016	1	FLC landfowl abatement - Removed 1 landfowl and 2 nests and eggs	283-4001-432910	\$ 250.00
	44153	I16-012369	16-000159	05/16/2016	1	VH	010-1700-432910	\$ 95.00
[VENDOR] 7940 : KEYSTONE HATCHERIES	26957	I16-012541	16-000793	05/23/2016	1	Item #TGM912 - Tiger Muskie 9-12"	283-4003-464850	\$ 800.00
	26957	I16-012541	16-000793	05/23/2016	2	Item #WLY79 - Walleye 7-9***Substitute 6-8" @ \$2.70 Each**	283-4003-464850	\$ 540.00
	26957	I16-012541	16-000793	05/23/2016	3	Delivery	283-4003-464850	\$ 99.00
[VENDOR] 8104 : CHI-TOWN HARLEY-DAVIDSON	50198	I16-012784	16-001523	05/27/2016	1	Regular service to 7272, w/o#50198	010-5006-443400	\$ 350.48
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	52601/1	I16-012382	16-000340	05/17/2016	1	Batteries/Fasteners - Sportsplex	283-4007-461300	\$ 3.14
	52626/1	I16-012383	16-000340	05/17/2016	1	Spray paint - CAC	010-1700-461300	\$ 3.49
	52660/1	I16-012384	16-000340	05/17/2016	1	Fasteners - Building Maintenance	010-1700-461300	\$ 27.99
	52602/1	I16-012385	16-000061	05/17/2016	1	Rubber feet for ladder - V & E	010-5006-461990	\$ 5.99
	52708/1	I16-012733	16-001493	05/27/2016	1	Bit Drill Percus 3/8X6	010-1700-460170	\$ 17.98
	52708/1	I16-012733	16-001493	05/27/2016	2	Fasteners	010-1700-461300	\$ 12.25
	52756/1	I16-012737	16-001475	05/27/2016	1	Nipple Black 2X5", Nipple Black 2X6", Street Elbow 90 Black 2", Tee Black 2"	283-4005-461700	\$ 45.25
	52763/1	I16-012743	16-001475	05/27/2016	1	Elbow 45 Black 2", Nipple Galv 2"X close, Nipple Black 2"X Close	283-4005-461700	\$ 38.95
	52910/1	I16-012749	16-000069	05/27/2016	1	Keys	031-6002-460290	\$ 4.58
	51524/1	I16-012752	16-000798	05/27/2016	1	Screw extractor set - Streets	010-5002-460170	\$ 19.99
	51656/1	I16-012753	16-000798	05/27/2016	1	Fasteners/Spray paint/Handle - Streets	010-5002-461990	\$ 51.96

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	51941/1	I16-012754	16-000798	05/27/2016	1	Hose coupling/Washers - Streets	010-5002-461990	\$ 10.98
	52356/1	I16-012755	16-000798	05/27/2016	1	Toggle switch/Cover - Streets	010-5002-461990	\$ 12.48
	52460/1	I16-012756	16-000798	05/27/2016	1	Scraper - Streets	010-5002-460170	\$ 26.97
	52083/1	I16-012914	16-000340	06/01/2016	1	Sharpen paper cutter - SPLX	283-4007-443200	\$ 25.00
	52412/1	I16-012915	16-000061	06/01/2016	1	Paint/Mortar mix/Fasteners/Hooks - V & E	010-5006-461990	\$ 46.05
	51847/1	I16-012971	16-000798	06/02/2016	1	Pulley/Rope/Misc supplies	010-5002-461990	\$ 119.91
	51731/1	I16-012972	16-000798	06/02/2016	1	Spray paint	010-5002-461990	\$ 11.97
	51758/1	I16-012973	16-000798	06/02/2016	1	Fasteners/Aluminum bar	010-5002-461990	\$ 44.98
	51802/1	I16-012974	16-000798	06/02/2016	1	Fasteners	010-5002-461990	\$ 1.50
	52710/1	I16-012975	16-000798	06/02/2016	1	Flag bracket/Mounting rings	010-5002-461990	\$ 19.98
	52710/1	I16-012975	16-000798	06/02/2016	2	Crimp wheel/Drill bits	010-5002-460170	\$ 27.48
[VENDOR] 8221 : ENTRE PRISES USA, INC.	I0011882	I16-012584	16-000811	05/24/2016	1	2016 Yearly Climbing Wall Inspection	283-4007-432800	\$ 2,975.03
[VENDOR] 8231 : APPLE CHEVROLET	299172	I16-012566	16-000160	05/24/2016	1	Engine mount	010-5006-461800	\$ 28.10
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-012352	16-000437	05/16/2016	1	Sewer Charges for Fernway Subdivision - 4/5-5/2/16	031-1400-441500	\$ 6,273.04
[VENDOR] 8441 : COLLEGE OF DUPAGE	6957	I16-012325	16-001190	05/12/2016	1	Invoice #6957 Response & Investigation of Sexting and Child Porn 03/18/16 Inv. Gorman-Kenny and Whalen	010-7002-429100	\$ 190.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2015-4	I16-012954	16-001597	06/01/2016	1	2016 Annual Traffic Signal Maintenance cost at intersections shared by VOP and Cook County - 10/1-12/31/15	010-5002-443700	\$ 6,445.25
	2016-1	I16-012955	16-001597	06/01/2016	1	2016 Annual Traffic Signal Maintenance cost at intersections shared by VOP and Cook County - 1/1-3/31/16	010-5002-443700	\$ 6,678.75
[VENDOR] 8534 : FORT DEARBORN LIFE	05/05/16	I16-012977	16-000506	05/12/2016	1	Monthly STD Claims Expense - April	092-0000-452805	\$ 19,659.07
[VENDOR] 8733 : CASE LOTS	013051	I16-013019	16-001350	06/02/2016	1	8 oz. hot cups (case of 1,000)	283-4007-460150	\$ 119.70
	013051	I16-013019	16-001350	06/02/2016	2	Medium weight plastic spoons (box of 1,000)	283-4007-460150	\$ 13.90
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3301379229	I16-012357	16-001059	05/16/2016	1	103523 - Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	010-7002-460100	\$ 1.44
	3301379229	I16-012357	16-001059	05/16/2016	2	73390 - Smead TUFF Pocket Top-Tab File Pockets, Letter, 5 1/4" Expansion, 10/Bx	010-7002-460100	\$ 58.42
	3301379229	I16-012357	16-001059	05/16/2016	3	74701 - Swingline 747 Classic Full-Strip Metal Stapler, Fastening Capacity 20 Sheets/20 lb., Black	010-7002-460100	\$ 17.58
	3301379229	I16-012357	16-001059	05/16/2016	4	MCL44910 - Extra-Strength Pain Reliever Refill, 50 Two-Packs/Bx	010-7002-460100	\$ 19.98
	3301379229	I16-012357	16-001059	05/16/2016	5	446159 - Band-Aid Sheer Adhesive Strip, 3/4" x 3", 100/Bx	010-7002-460100	\$ 15.45
	3301379230	I16-012358	16-001225	05/16/2016	1	472902 - Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box	010-7002-460100	\$ 26.92
	3301379230	I16-012358	16-001225	05/16/2016	2	CB327FN#140 - HP 98 Black/95 Tri-color 2-pack Original Ink Cartridges	010-7002-460100	\$ 50.29
	3301379231	I16-012359	16-001240	05/16/2016	1	782409 - Quartet Cork Bulletin Board, Silver Aluminum Frame, 4'W x 3'H	010-7002-460100	\$ 46.59
	3301379231	I16-012359	16-001240	05/16/2016	2	728396 - Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk	010-7002-460100	\$ 21.69

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	3301379232	I16-012360	16-001311	05/16/2016	1	487493 - Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 29.88
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I16-012436		05/17/2016	1	3/19-4/18/16	010-1600-441100	\$ 64.88
	287014672891	I16-012436		05/17/2016	2	3/19-4/18/16	010-1100-441100	\$ 194.64
	287014672891	I16-012436		05/17/2016	3	3/19-4/18/16	010-1400-441100	\$ 64.88
[VENDOR] 8800 : BROOK ELECTRIC	S005306578.001	I16-012298	16-001282	05/12/2016	1	ADV 71A8251001D 250 WATT HPS BAL	026-0000-461200	\$ 309.52
	S005312881.001	I16-012778	16-001494	05/27/2016	1	ADV 71A8251001D 250W HPS BAL	283-4003-461990	\$ 77.38
	S005312881.002	I16-012800	16-001374	05/31/2016	1	ADV 71A8251001D 250 WATT HPS BAL	026-0000-461200	\$ 232.14
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	26060	I16-012916	16-000369	06/01/2016	1	Heartsaver CPR/AED/FA	283-4007-490400	\$ 120.00
	26060	I16-012916	16-000369	06/01/2016	2	Heart Saver First Aid only	283-4007-490400	\$ 40.00
	26060	I16-012916	16-000369	06/01/2016	3	Heart saver CPR/AED	283-4007-490400	\$ 120.00
	26060	I16-012916	16-000369	06/01/2016	4	shipping	283-4007-490400	\$ 9.95
	26887	I16-012918	16-001259	06/01/2016	1	CPR/ AED cards	283-4007-490400	\$ 167.00
	26887	I16-012918	16-001259	06/01/2016	2	CPR/ AED/FA cards- Heartsaver	283-4007-490400	\$ 167.00
	26887	I16-012918	16-001259	06/01/2016	3	shipping	283-4007-490400	\$ 8.95
[VENDOR] 9042 : TINLEY GLASS CORPORATION	00003688	I16-012287	16-001171	05/12/2016	1	18 in x 108 in x 1/4 in Clear Lexan	010-1700-462650	\$ 297.00
	00003688	I16-012287	16-001171	05/12/2016	2	18 in x 72 in x 1/4 in clear Lexan	010-1700-462650	\$ 198.00
	00003689	I16-012288	16-001169	05/12/2016	1	32 x 76 x 1/4 in Lexan Panels	010-1700-462650	\$ 558.00
[VENDOR] 9099 : COMCAST	8771010010001674	I16-012981		06/02/2016	1	5/14-6/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-012981		06/02/2016	2	5/14-6/13/16	283-4001-441800	\$ 206.33
	8771010010001674	I16-012981		06/02/2016	3	5/14-6/13/16	010-0000-441800	\$ 17.82
	8771010010001674	I16-012981		06/02/2016	4	5/14-6/13/16	283-4003-441800	\$ 65.90
	8771010010001674	I16-012981		06/02/2016	5	5/14-6/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-012981		06/02/2016	6	5/14-6/13/16	010-5001-441800	\$ 64.02
	8771010010001674	I16-012981		06/02/2016	7	5/14-6/13/16	010-1700-441800	\$ 85.85
	8771010010001674	I16-012981		06/02/2016	8	5/14-6/13/16	283-4007-441800	\$ 144.85
[VENDOR] 9192 : SPACECO, INC.	67087	I16-012965	13-000558	06/01/2016	1	Storm Sewer GIS Surveying - 1/1-1/30/16	031-6007-432990	\$ 17,712.00
[VENDOR] 9232 : JARCO INDUSTRIES, INC.	SI-404953	I16-012876	16-001367	05/31/2016	1	Item #101SB-BK. Visiontron PRIME STANCHION (BLACK POST) 10' BLACK BELT (2 EA)	283-4005-460180	\$ 499.50
	SI-404953	I16-012876	16-001367	05/31/2016	2	Shipping	283-4005-460180	\$ 180.79
[VENDOR] 9238 : BURRIS EQUIPMENT	PS01031A	I16-012818	16-000072	05/31/2016	1	Grip - Parks Equipment	010-5006-461700	\$ 4.49
	PS01042	I16-013023	16-000072	06/02/2016	1	Parts - Parks equipment	010-5006-461700	\$ 23.86
[VENDOR] 9264 : ULRICH	04/29/16	I16-012831	16-000107	05/31/2016	1	Line Dancing - 4/5-4/26/16	283-4002-490200	\$ 345.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-356892	I16-012461	16-000154	05/18/2016	1	Tie rods/Bulbs	010-5006-461800	\$ 117.91
	40-357405	I16-012462	16-000154	05/18/2016	1	Credit for returns on invoice nos. 356916 & 356892	010-5006-461800	\$ -73.13
	40-356916	I16-012463	16-000154	05/18/2016	1	Tie rod	010-5006-461800	\$ 27.60
	40-363035	I16-012528	16-000154	05/23/2016	1	Headlamp	010-5006-461800	\$ 12.06
	40-363575	I16-012565	16-000154	05/24/2016	1	Radiator/Control arms	010-5006-461800	\$ 217.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9331 : TASER INTERNATIONAL	TASE43948	I16-012761	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Kenn	010-7002-429100	\$ 225.00
	TASE43834	I16-012762	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Kovac	010-7002-429100	\$ 225.00
	TASE43773	I16-012763	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Staszak	010-7002-429100	\$ 225.00
	TASE43789	I16-012764	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - Prokaski	010-7002-429100	\$ 225.00
	TASE43790	I16-012765	16-000903	05/27/2016	1	Taser Instructor Recertification Class Glenwood, IL 11/3/16 - West	010-7002-429100	\$ 225.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	petty cash 5-10-16	I16-012222		05/10/2016	1	SSCOP training meeting	010-7002-429100	\$ 100.00
	petty cash 5-10-16	I16-012222		05/10/2016	2	court documents	010-7002-432990	\$ 29.90
	petty cash 5-10-16	I16-012222		05/10/2016	3	Refreshments for Police applicant testing	010-7002-460150	\$ 41.37
[VENDOR] 9542 : SALSBURY INDUSTRIES	6015052	I16-012343	16-001181	05/13/2016	1	Cell phone locks	283-4007-461300	\$ 600.00
	6015052	I16-012343	16-001181	05/13/2016	2	Less 15%	283-4007-461300	\$ -90.00
	6015052	I16-012343	16-001181	05/13/2016	3	Shipping	283-4007-461300	\$ 14.26
[VENDOR] 9564 : VENT	04/17/16	I16-011788	16-001133	06/06/2016	1	Orchestra Member OPTT Shrek the Musical. June 16-19, 2016 Stings/Keyboard	283-4002-490470	\$ 360.00
[VENDOR] 9566 : MACHAY	04/17/16	I16-011791	16-001134	06/06/2016	1	Orchestra Member OPTT Shrek the Musical June 16-19, 2016 Reed (Clarinet)	283-4002-490470	\$ 360.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	7411	I16-012779	16-001505	05/27/2016	1	SERVICE CALL - Damage repair due to mice damage. Replaced 1 RB-5 Relay, 1 battery, 1 dual tech motion detector, 1 6150 Rf keypad, 14204 Relay board, 1 door transmitter	010-1700-442800	\$ 732.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	84506	I16-012377	16-000338	05/17/2016	1	Elbows - OVH	010-1700-461300	\$ 10.62
	84337	I16-012386	16-000338	05/17/2016	1	Bushings/Washers - CPAC	283-4005-461300	\$ 28.52
	84277	I16-012391	16-001341	05/17/2016	1	4803333 4" FIH Adjustable Table	010-1700-462650	\$ 34.99
	84936	I16-012738	16-000338	05/27/2016	1	Screws - CPAC	283-4005-461300	\$ 15.56
[VENDOR] 9664 : WAREHOUSE DIRECT	3045327-0	I16-012501	16-001232	05/19/2016	1	Pilot G6 07 Black Pens PIL-31401 doz/box (Doug)	031-6001-460100	\$ 30.00
	3045327-0	I16-012501	16-001232	05/19/2016	2	Pad Folio Black/bonded leather UNV-32660 (Napoleon)	031-6001-460100	\$ 11.19
	3045327-0	I16-012501	16-001232	05/19/2016	3	Smead label protectors SMD67600 5 pk/box	031-6001-460100	\$ 9.87
	3045327-0	I16-012501	16-001232	05/19/2016	4	Bic Round stick xtra life black medium pens 1.00 mm BICGSM609bk	031-6001-460100	\$ 15.42
	3045327-0	I16-012501	16-001232	05/19/2016	5	Advantus Panel Wall Clips, Standard size, white 20/pack AVT75301	031-6001-460100	\$ 11.53
	3045327-0	I16-012501	16-001232	05/19/2016	6	Domino sugar canisters, 20 oz. 24/carton DMN401424CT	010-5001-460150	\$ 65.19
	3045327-0	I16-012501	16-001232	05/19/2016	7	Smead Expansion File pockets, letter size, straight cut 3 1/2" SMD73264	031-6001-460100	\$ 38.88
	3046318-0	I16-012502	16-000983	05/19/2016	1	Toilet paper/Enmotion towels/Can liners - SPLX	283-4007-460150	\$ 432.45
	3043279-0	I16-012503	16-000983	05/19/2016	1	Paper towels, plates, dispenser hand towels, plastic spoons, forks, plastic garbage bags, fresheners, hand soap, hand sanitizers and germicidal cleaner - BM	010-1700-460150	\$ 1,074.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3049255-0	116-012504	16-000983	05/19/2016	1	Hand soap - BM	010-1700-460150	\$ 93.00
	3043201-0	116-012505	16-000983	05/19/2016	1	Hand sanitizer - SPLX	283-4007-460150	\$ 177.74
	3044376-0	116-012562	16-000983	05/24/2016	1	Lotion - SPLX	283-4007-460150	\$ 113.58
	3050539-0	116-012564	16-000983	05/24/2016	1	Coffee - VH lunchroom	010-1700-460150	\$ 76.44
	3049241-0	116-012569	16-001250	05/24/2016	1	(7) Warehouse Direct, Round Ring Economy Vinyl View Binders, 1/ 2" White Item # WHD05RRW	010-1201-460100	\$ 31.22
	3051787-0	116-012572	16-001271	05/24/2016	1	WHDSM11- 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton	010-7002-460100	\$ 423.75
	3053202-0	116-012575	16-001289	05/24/2016	1	SMD64615 Vinyl Tabs & Inserts for Hanging File Folders, 1/ 3 Cut, Clear/ White, 25/ Pack	010-2001-460100	\$ 4.72
	3054098-0	116-012827	16-001302	05/31/2016	1	Re-entry Red paper: WAU22551	283-4001-460100	\$ 18.68
	3054098-0	116-012827	16-001302	05/31/2016	2	Solar yellow paper: WAU22531	283-4001-460100	\$ 12.45
	3054098-0	116-012827	16-001302	05/31/2016	3	ImageLast laminating pouches: FEL52454	283-4001-460100	\$ 44.51
	3054098-0	116-012827	16-001302	05/31/2016	4	Menu size laminating pouches: MMMTP385625	283-4001-460100	\$ 26.49
	3054098-0	116-012827	16-001302	05/31/2016	5	Rubber bands, size 32.3 x 1/8: UNV00132	283-4001-460100	\$ 2.01
	3054098-0	116-012827	16-001302	05/31/2016	6	AA batteries-12 pk.: RAY81512CF	283-4001-460100	\$ 10.59
	3054859-0	116-012828	16-001319	05/31/2016	1	UNV43031 - Tripod Style Dry Erase Easel, 29 x 41, White/ Gray	010-0000-429100	\$ 271.40
	3054859-0	116-012828	16-001319	05/31/2016	2	MMM559VAD6PK - Self-Stick Easel Pads, 25 x 30, White, (6) 30-Sheet Pads/Carton .	010-0000-429100	\$ 105.87
	3054859-0	116-012828	16-001319	05/31/2016	3	SAN22478 - Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set	010-0000-429100	\$ 11.98
	3054859-0	116-012828	16-001319	05/31/2016	4	CL187517 - Printer Ready Name Tent Cards, 11x4 1/4, White Cardstock, 50 Letter Sheets/Box	010-0000-429100	\$ 13.84
	3054859-0	116-012828	16-001319	05/31/2016	5	SAN83153 - Dry Erase Starter Set, Chisel Tip, Assorted, 4/Set	010-1100-460100	\$ 25.48
	3054859-0	116-012828	16-001319	05/31/2016	6	CRD26311 - XtraLife ClearVue Non- Stick Locking Slant- D Binder, 1.5" Cap, 11 x 8 1/ 2, Black	010-0000-429100	\$ 180.00
	3054859-0	116-012828	16-001319	05/31/2016	7	WHDCOPY11-Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Ream.	010-1100-460100	\$ 158.30
	3054859-0	116-012828	16-001319	05/31/2016	8	MMM654YW - Post it note pads in Canary Yellow, 3 x 3, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 8.89
	3054859-0	116-012828	16-001319	05/31/2016	9	MMM653YW - Post it note pads in Canary Yellow, 1- 1/ 2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 4.19
	3055008-0	116-012829	16-001322	05/31/2016	1	GMT14734 Celestial Seasonings® Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 52.64
	3055008-0	116-012829	16-001322	05/31/2016	2	GMT6992 Caribou Coffee® Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 56.04
	3055008-0	116-012829	16-001322	05/31/2016	3	GMT6995 Caribou Coffee® Decaf Caribou Blend, Medium Roast, K- cups, 24/ box	010-2001-460150	\$ 59.84
	3055008-0	116-012829	16-001322	05/31/2016	4	GMT14731 Celestial Seasonings® English Breakfast Black Tea, K- Cups, 24/ box	010-2001-460150	\$ 51.84
	3060852-0	116-012877	16-001360	05/31/2016	1	#QRT-S531 - Dry Erase Board	283-4007-460180	\$ 34.73
	3060852-0	116-012877	16-001360	05/31/2016	2	#QUA-90030 Plain White Envelopes (#10)	283-4007-460100	\$ 38.68
	3060852-0	116-012877	16-001360	05/31/2016	3	#MMM-6549PUY - Post it notes	283-4007-460100	\$ 7.32
	3060852-0	116-012877	16-001360	05/31/2016	4	#MMM-6549PUB - Post it notes	283-4007-460100	\$ 23.26
	3060852-0	116-012877	16-001360	05/31/2016	5	#SAM81220 - Business card wallet	283-4007-460100	\$ 10.30
	3060852-0	116-012877	16-001360	05/31/2016	6	#QRT-773630 - Display board	283-4001-460180	\$ 161.15
	3052325-0	116-013011	16-000983	06/02/2016	1	Paper towels/Toilet paper/Napkins/Can liners/Plastic spoons, knives,	010-1700-460150	\$ 1,307.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						forks/Cleaner/Misc. supplies - BM		
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	116-012695		05/26/2016	1	3/14-4/13/16	010-2001-441100	\$ 60.77
	580475682-00001	116-012695		05/26/2016	2	3/14-4/13/16	010-2002-441100	\$ 995.21
	580475682-00001	116-012695		05/26/2016	3	3/14-4/13/16	010-2003-441100	\$ 99.81
	580475682-00001	116-012695		05/26/2016	4	3/14-4/13/16	010-2004-441100	\$ 152.90
	580475682-00001	116-012695		05/26/2016	5	3/14-4/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-012695		05/26/2016	6	3/14-4/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-012695		05/26/2016	7	3/14-4/13/16	010-7002-441100	\$ 60.77
	580475682-00002	116-012696		05/26/2016	1	3/14-4/13/16	010-1100-441100	\$ 111.96
	580475682-00002	116-012696		05/26/2016	2	Phone - Przybylski	010-1100-460180	\$ 222.48
	580475682-00002	116-012696		05/26/2016	3	3/14-4/13/16	010-1200-441100	\$ 60.77
	580475682-00002	116-012696		05/26/2016	4	3/14-4/13/16	010-1600-441100	\$ 88.95
	580475682-00002	116-012696		05/26/2016	5	3/14-4/13/16	021-1800-441100	\$ 36.39
	580475682-00002	116-012696		05/26/2016	6	3/14-4/13/16	283-4008-441100	\$ 1.10
	580475682-00002	116-012696		05/26/2016	7	3/14-4/13/16	283-4002-441100	\$ 16.00
	580475682-00003	116-012698		05/26/2016	1	3/14-4/13/16	010-1700-441100	\$ 443.53
	580475682-00003	116-012698		05/26/2016	2	Phone - Jason Shanahan	010-1700-460180	\$ 222.48
	580475682-00003	116-012698		05/26/2016	3	3/14-4/13/16	283-4003-441100	\$ 826.02
	580475682-00004	116-012699		05/26/2016	1	3/14-4/13/16	010-7002-441100	\$ 1,610.13
	580475682-00005	116-012701		05/26/2016	1	3/14-4/13/16	010-5001-441100	\$ 643.38
	580475682-00005	116-012701		05/26/2016	2	3/14-4/13/16	010-5006-441100	\$ 121.54
	580475682-00005	116-012701		05/26/2016	3	Phone - Morgan	010-5006-460180	\$ 222.48
	580475682-00005	116-012701		05/26/2016	4	3/14-4/13/16	031-6001-441100	\$ 556.77
	580475682-00005	116-012701		05/26/2016	5	3/14-4/13/16	031-1400-441100	\$ 35.57
	580475682-00006	116-012702		05/26/2016	1	3/14-4/13/16	010-2002-441100	\$ 1.10
	580475682-00006	116-012702		05/26/2016	2	3/14-4/13/16	283-4001-441100	\$ 580.92
	580475682-00006	116-012702		05/26/2016	3	3/14-4/13/16	283-4002-441100	\$ 43.29
	580475682-00006	116-012702		05/26/2016	4	3/14-4/13/16	283-4005-441100	\$ 153.14
	580475682-00006	116-012702		05/26/2016	5	3/14-4/13/16	283-4007-441100	\$ 24.56
	580475682-00006	116-012702		05/26/2016	6	3/14-4/13/16	283-4008-441100	\$ 84.25
	580475682-00006	116-012702		05/26/2016	7	Phone - Hellwig	283-4001-460180	\$ 222.48
	580475682-00001	116-012703		05/26/2016	1	4/14-5/13/16	010-2001-441100	\$ 60.77
	580475682-00001	116-012703		05/26/2016	2	4/14-5/13/16	010-2002-441100	\$ 1,016.59
	580475682-00001	116-012703		05/26/2016	3	4/14-5/13/16	010-2003-441100	\$ 99.95
	580475682-00001	116-012703		05/26/2016	4	4/14-5/13/16	010-2004-441100	\$ 171.38
	580475682-00001	116-012703		05/26/2016	5	4/14-5/13/16	010-1600-441100	\$ 38.01
	580475682-00001	116-012703		05/26/2016	6	4/14-5/13/16	010-1700-441100	\$ 38.01
	580475682-00001	116-012703		05/26/2016	7	4/14-5/13/16	010-7002-441100	\$ 60.77
	580475682-00002	116-012704		05/26/2016	1	4/14-5/13/16	021-1800-441100	\$ 37.40
	580475682-00002	116-012704		05/26/2016	2	4/14-5/13/16	010-1100-441100	\$ 126.71
	580475682-00002	116-012704		05/26/2016	3	4/14-5/13/16	010-1200-441100	\$ 60.77
	580475682-00002	116-012704		05/26/2016	4	4/14-5/13/16	010-1600-441100	\$ 132.88
	580475682-00002	116-012704		05/26/2016	5	4/14-5/13/16	283-4002-441100	\$ 13.18
	580475682-00002	116-012704		05/26/2016	6	4/14-5/13/16	283-4008-441100	\$ 1.16
	580475682-00003	116-012705		05/26/2016	1	4/14-5/13/16	010-1700-441100	\$ 455.83
	580475682-00003	116-012705		05/26/2016	2	4/14-5/13/16	283-4003-441100	\$ 803.67
	580475682-00004	116-012706		05/26/2016	1	4/14-3/13/16	010-7002-441100	\$ 1,650.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00004	I16-012706		05/26/2016	2	Phone - Kenealy	010-7002-460180	\$ 229.98
	580475682-00005	I16-012708		05/26/2016	1	4/14-5/13/16	010-1600-441100	\$ 7.80
	580475682-00005	I16-012708		05/26/2016	2	4/14-5/13/16	010-5001-441100	\$ 601.38
	580475682-00005	I16-012708		05/26/2016	3	4/14-5/13/16	031-6001-441100	\$ 615.76
	580475682-00005	I16-012708		05/26/2016	4	4/14-5/13/16	010-5006-441100	\$ 121.54
	580475682-00005	I16-012708		05/26/2016	5	4/14-5/13/16	031-1400-441100	\$ 35.57
	580475682-00006	I16-012709		05/26/2016	1	4/14-5/13/16	010-2002-441100	\$ 1.10
	580475682-00006	I16-012709		05/26/2016	2	4/14-5/13/16	283-4001-441100	\$ 573.59
	580475682-00006	I16-012709		05/26/2016	3	4/14-5/13/16	283-4002-441100	\$ 42.56
	580475682-00006	I16-012709		05/26/2016	4	Equipment - Day camp	283-4001-460180	\$ 101.96
	580475682-00006	I16-012709		05/26/2016	5	4/14-5/13/16	283-4005-441100	\$ 153.14
	580475682-00006	I16-012709		05/26/2016	6	4/14-5/13/16	283-4007-441100	\$ 24.56
	580475682-00006	I16-012709		05/26/2016	7	4/14-5/13/16	283-4008-441100	\$ 83.84
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045612-IN	I16-012864	16-000295	05/31/2016	1	Village Hall - May	010-1700-442930	\$ 4,104.81
	0045612-IN	I16-012864	16-000295	05/31/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045612-IN	I16-012864	16-000295	05/31/2016	3	OVH	010-1700-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	4	GBC	010-1700-442930	\$ 267.20
	0045612-IN	I16-012864	16-000295	05/31/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045612-IN	I16-012864	16-000295	05/31/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045612-IN	I16-012864	16-000295	05/31/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045612-IN	I16-012864	16-000295	05/31/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045612-IN	I16-012864	16-000295	05/31/2016	9	CAC	283-4001-442930	\$ 993.18
	0045612-IN	I16-012864	16-000295	05/31/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045612-IN	I16-012864	16-000295	05/31/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045612-IN	I16-012864	16-000295	05/31/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045612-IN	I16-012864	16-000295	05/31/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045612-IN	I16-012864	16-000295	05/31/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045612-IN	I16-012864	16-000295	05/31/2016	16	SPLX (summer) - April-September	283-4007-442930	\$ 9,701.83
	0045612-IN	I16-012864	16-000295	05/31/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
	0045612-IN	I16-012864	16-000295	05/31/2016	18	Credit for overpayment on Sportsplex on the April bill	283-4007-442930	\$ -2,641.95
[VENDOR] 9841 : BASS/SCHULER ENTERTAINMENT	BSE-53986	I16-012691	16-001272	05/26/2016	1	Deposit to Bass Schuler for One Of These Nights (band) to perform at the Taste of Orland Park 2016 on Friday, August 5 from 8:30pm-11:00pm	010-9400-490220	\$ 480.00
[VENDOR] 9880 : TUMINO	04/17/16	I16-011792	16-001135	06/06/2016	1	Orchestra Member OPTT Shrek the Musical. June 16-19, 2016 - Trumpet	283-4002-490470	\$ 360.00
[VENDOR] 9890 : MEHALEK	05/01/16	I16-012785	16-001513	05/27/2016	1	prepare for meeting	010-8000-442520	\$ 60.00
	05/01/16	I16-012785	16-001513	05/27/2016	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	05/01/16	I16-012785	16-001513	05/27/2016	3	typing	010-8000-442520	\$ 60.00
	05/01/16	I16-012785	16-001513	05/27/2016	4	correspondence	010-8000-442520	\$ 105.00
	05/01/16	I16-012785	16-001513	05/27/2016	5	copying	010-8000-442520	\$ 40.00
	05/01/16	I16-012785	16-001513	05/27/2016	6	filing	010-8000-442520	\$ 90.00
	05/01/16	I16-012785	16-001513	05/27/2016	7	commission cards	010-8000-442520	\$ 10.00
	05/01/16	I16-012785	16-001513	05/27/2016	8	attend orientation and written exam	010-8000-442520	\$ 160.00

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[VENDOR] 9903 : STRATEGIC RESOURCES	04/17/16	I16-011793	16-000924	06/06/2016	1	Musical Director for Shrek the Musical. OPTT 2016 Musical	283-4002-490470	\$ 1,435.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008274	I16-012870	16-000442	05/31/2016	1	Professional services - April	010-0000-432850	\$ 3,333.33
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02290	I16-012155	16-000205	05/05/2016	1	Driveway reflectors/Turf Builder - Utilities	031-6002-461300	\$ 57.94
	02088	I16-012378	16-001337	05/17/2016	1	40840 GH 3-1/2-IN BRASS 1/4 AD	010-1700-462650	\$ 23.72
	02097	I16-012379	16-001336	05/17/2016	1	79069 Brown auto door closers	010-1700-462650	\$ 47.44
	02097	I16-012379	16-001336	05/17/2016	2	308908 3 1/2 in hinges	010-1700-462650	\$ 9.44
	02185	I16-012380	16-001004	05/17/2016	1	Paint roller frames - BM	010-1700-461300	\$ 20.46
	01971	I16-012381	16-001020	05/17/2016	1	Desk grommets - CPAC	283-4005-461300	\$ 27.93
	02336	I16-012387	16-000257	05/17/2016	1	Washers - CPAC	283-4005-461650	\$ 7.84
	02876	I16-012388	16-001370	05/17/2016	1	66186 GE SUPREME KB WHITE 10.10	010-1700-462650	\$ 7.58
	02876	I16-012388	16-001370	05/17/2016	2	3044 CMND 4 CT PICTURE HANGING	010-1700-462650	\$ 8.14
	02876	I16-012388	16-001370	05/17/2016	3	62991 BRONZE COAT & HAT HK W/RN	010-1700-462650	\$ 12.44
	02322	I16-012389	16-001376	05/17/2016	1	17270 3/16 IN COVERED ALUM L	010-1700-462650	\$ 8.53
	02322	I16-012389	16-001376	05/17/2016	2	62991 BRONZE COAT & HAT HK	010-1700-462650	\$ 18.66
	02322	I16-012389	16-001376	05/17/2016	3	308999 2-1/2 IN ZINK SAFETY H	010-1700-462650	\$ 5.66
	02060	I16-012390	16-001371	05/17/2016	1	1/2 inch copper tee	010-1700-462650	\$ 1.98
	02060	I16-012390	16-001371	05/17/2016	2	Oatey 8 OZ all purpose CE	010-1700-462650	\$ 6.16
	02060	I16-012390	16-001371	05/17/2016	3	1/2 in caps	010-1700-462650	\$ 2.17
	02060	I16-012390	16-001371	05/17/2016	4	1/2 in sch40 adaptor	010-1700-462650	\$ 2.16
	02060	I16-012390	16-001371	05/17/2016	5	1/2 in x5ft sch40	010-1700-462650	\$ 10.26
	02060	I16-012390	16-001371	05/17/2016	6	2x6x8 top choice KD white	010-1700-462650	\$ 7.02
	02556	I16-012392	16-001422	05/17/2016	1	Car Adaptor, 3.1 amp	010-1700-460180	\$ 8.97
	02556	I16-012392	16-001422	05/17/2016	2	JH DREMEL EZ LOCK CUTTING	010-1700-460170	\$ 19.78
	02111	I16-012393	16-000257	05/17/2016	1	Shower cleaner/Mat - CPAC	283-4005-461650	\$ 57.05
	02111	I16-012393	16-000257	05/17/2016	2	Spray tip set for power washer - CPAC	283-4005-461700	\$ 27.43
	02573	I16-012394	16-001020	05/17/2016	1	Supplies for fire extinguisher mount - CPAC	283-4005-461300	\$ 26.96
	01093	I16-012395	16-001004	05/17/2016	1	Washers - PD camera	010-1700-461300	\$ 7.29
	02766	I16-012451	16-001020	05/18/2016	1	Signs - CPAC	283-4005-461300	\$ 7.12
	08548	I16-012452	16-000083	05/18/2016	1	Paper towels - PD	010-7002-460290	\$ 10.43
	98876	I16-012454	16-001020	05/18/2016	1	Lumber to fix pergola slats - CPAC	283-4005-461300	\$ 420.99
	02823	I16-012455	16-001020	05/18/2016	1	Materials for speaker install - CPAC	283-4005-461300	\$ 23.34
	02803	I16-012456	16-001020	05/18/2016	1	Access panels - SPLX	283-4007-461300	\$ 20.88
	02887	I16-012457	16-001004	05/18/2016	1	Lumber/Gap filler - JHC	010-1700-461300	\$ 17.32
	11663	I16-012458	16-001425	05/18/2016	1	Carpet tape item 256882	010-1600-484990	\$ 8.08
	10462	I16-012525	16-001234	05/23/2016	1	Sta-Green 15,000-sq ft Weed and Feed Lawn Fertilizer (28-0-4)Item #646461-Model #489119	010-5001-461300	\$ 80.96
	02136	I16-012558	16-001251	05/24/2016	1	102612 20lb hydraulic water stop	283-4005-461650	\$ 13.28
	02136	I16-012558	16-001251	05/24/2016	2	70199 10.1 oz sika Imst cnst sealant	283-4005-461650	\$ 5.78
	02136	I16-012558	16-001251	05/24/2016	3	597122 linen shower liner	283-4005-461300	\$ 95.68
	02136	I16-012558	16-001251	05/24/2016	4	643598 drp classic grout ice w 11.02	283-4005-461300	\$ 132.90
	02136	I16-012558	16-001251	05/24/2016	5	361031 Tec porcelain mortar 50 lb whi	283-4005-461650	\$ 26.48
	02136	I16-012558	16-001251	05/24/2016	6	10352 94-lb Portland cement Type I/I	283-4005-461650	\$ 5.91
	02136	I16-012558	16-001251	05/24/2016	7	759031 1-gal sika con bond adh fortif	283-4005-461650	\$ 12.47
	02136	I16-012558	16-001251	05/24/2016	8	5% discount	283-4005-461650	\$ -14.63

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	01330	I16-012711	16-000836	05/26/2016	1	Screwdriver/Socket - Streets	010-5002-460170	\$ 25.53
	02553	I16-012712	16-000836	05/26/2016	1	Screws - Streets	010-5002-461990	\$ 10.91
	02762	I16-012713	16-000836	05/26/2016	1	Wrench/Screwdriver - Streets	010-5002-460170	\$ 31.28
	02387	I16-012714	16-000836	05/26/2016	1	Plastic sheeting - Streets	010-5002-461990	\$ 14.23
	02150	I16-012715	16-000836	05/26/2016	1	Landscape fabric	010-5002-461990	\$ 57.81
	10494	I16-012716	16-000836	05/26/2016	1	Trailer brackets - Streets	010-5002-461990	\$ 19.86
	02288	I16-012717	16-000836	05/26/2016	1	Downspout extension/Boards - Streets	010-5002-461990	\$ 27.82
	02295	I16-012718	16-000836	05/26/2016	1	Fuel mix - Streets	010-5002-461990	\$ 30.54
	02278	I16-012719	16-000836	05/26/2016	1	Misc repair supplies - FLC signs	010-5002-461990	\$ 15.35
	02133	I16-012720	16-000836	05/26/2016	1	Bits - Streets	010-5002-460170	\$ 45.55
	02133	I16-012720	16-000836	05/26/2016	2	Cable ties - Streets	010-5002-461990	\$ 24.68
	01065	I16-012721	16-000836	05/27/2016	1	Garden hose - Streets	010-5002-461990	\$ 56.98
	02602	I16-012722	16-000836	05/27/2016	1	Rakes - Streets	010-5002-460170	\$ 36.06
	02602	I16-012722	16-000836	05/27/2016	2	Liquid pruning seal - Streets	010-5002-461990	\$ 15.60
	02760	I16-012723	16-000836	05/27/2016	1	Sheeting/Nails - Streets	010-5002-461990	\$ 68.84
	02903	I16-012724	16-000836	05/27/2016	1	Paint rollers/Wooden handle - Streets	010-5002-461990	\$ 22.36
	02205	I16-012725	16-000836	05/27/2016	1	Duct tape - Streets	010-5002-461990	\$ 4.48
	02557	I16-012726	16-000836	05/27/2016	1	Recip. saw blades - Streets	010-5002-460170	\$ 23.72
	02626	I16-012727	16-000836	05/27/2016	1	PVC couplings - Streets	010-5002-461990	\$ 27.44
	02693	I16-012728	16-000836	05/27/2016	1	Auger drill bit - Streets	010-5002-460170	\$ 30.37
	02213	I16-012729	16-000836	05/27/2016	1	Rebar - Streets	010-5002-461990	\$ 14.82
	02591	I16-012731	16-000836	05/27/2016	1	Cordless drill/Drill bits - Streets	010-5002-460170	\$ 132.27
	02640	I16-012732	16-000836	05/27/2016	1	Whitewood boards - Streets	010-5002-461990	\$ 51.28
	02120	I16-012734	16-001020	05/27/2016	1	Electrical supplies - SPLX Wifi	283-4007-461200	\$ 45.91
	02092	I16-012735	16-001020	05/27/2016	1	Maple/Whitewood board - SPLX ramp	283-4007-461300	\$ 50.30
	02120	I16-012736	16-001004	05/27/2016	1	Electrical conduit	010-1700-461200	\$ 6.78
	02304	I16-012740	16-001020	05/27/2016	1	Lumber - CPAC - NO SALES TAX	283-4005-461300	\$ 179.47
	01180	I16-012741	16-001020	05/27/2016	1	Sales tax refund on original invoice 02304	283-4005-461300	\$ -15.94
	02204	I16-012742	16-000836	05/27/2016	1	Fish tape/Elec. box covers/Terry towels - Streets	010-5002-461990	\$ 37.14
	020435	I16-012744	16-001022	05/27/2016	1	PVC piping/Landscape fabric/Pond liner - Parks	283-4003-461990	\$ 283.53
	02304	I16-012745	16-001020	05/27/2016	1	Lumber for CPAC - Sales tax deducted and will be removed from account per Lowe's	283-4005-461300	\$ 163.53
	02344	I16-012746	16-001004	05/27/2016	1	Cable ties/Wing nuts - BM	010-1700-461300	\$ 30.51
	09767	I16-012748	16-000083	05/27/2016	1	Cleaning supplies - PD	010-7002-460290	\$ 4.73
	02760	I16-012750	16-000836	05/27/2016	1	Elec. box covers/Tape/Split bolts	010-5002-461990	\$ 35.26
	09060	I16-012861	16-000083	05/31/2016	1	Table cover - PD	010-7002-460290	\$ 11.85
	23877	I16-013038	16-001022	06/03/2016	1	Wood/PVC pipe/Terry towels/Roundup	283-4003-461990	\$ 148.10
	23877	I16-013038	16-001022	06/03/2016	2	Round up 2 Gallon Tank Sprayer	283-4003-460170	\$ 53.91
[VENDOR] 10079 : 22ND CENTURY MEDIA	00138573	I16-012872	16-000860	05/31/2016	1	1/2 page ad for Sportsplex Family Health Fair color	283-4007-442300	\$ 738.00
	00388706	I16-012880	16-001104	05/31/2016	1	Public Hearing Notice for Plan Commission for PHN Grasslands to run on 4/14/16.	010-8000-442300	\$ 138.24
	00389763/00389764	I16-012881	16-001194	05/31/2016	1	Public Hearing Notice for Plan Commission for PHN Hampton & PHN HarborChase to run on 4/21/16	010-8000-442300	\$ 224.64
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	246327	I16-012930	16-001480	06/01/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Invoice #246327 dated	054-0000-484800	\$ 120.00

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						4/25/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035		
[VENDOR] 10201 : COSTCO WHOLESALE	017194	I16-012396	16-001419	05/17/2016	1	Water for office meetings.	010-1100-460150	\$ 3.39
	017194	I16-012396	16-001419	05/17/2016	2	Snack for Clerk's office.	010-1200-460150	\$ 10.59
	017255	I16-012397	16-001384	05/17/2016	1	Water, Cups, Fruit tray and various snacks.	010-0000-429100	\$ 116.19
	045322	I16-012398	16-001383	05/17/2016	1	Soft drinks and water.	010-0000-429100	\$ 35.13
	036213	I16-012453	16-000082	05/18/2016	1	Coffee/Water	010-7002-460150	\$ 270.72
	032169	I16-012766	16-000450	05/27/2016	1	Preschool snacks and supplies for Spring - graduation-related expenses.	283-4002-490990	\$ 35.94
	001086	I16-013035	16-001557	06/03/2016	1	water for armed forces day concert	010-1500-464100	\$ 33.90
[VENDOR] 10323 : HALDEMAN-HOMME INC.	159600	I16-012988	16-000978	06/02/2016	1	Installation of four (4) Porter #901 506 Height Adjusters to the four side court backboards on gym #2.	283-4007-460180	\$ 7,876.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	04/01/16	I16-012538	16-001168	05/23/2016	1	2016 Annual membership dues for Tom Morgan	010-5006-429200	\$ 30.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	37867	I16-012842	16-001379	05/31/2016	1	Invoice 37867, Professional services for vehicle ticket hearing 4-7-16	010-0000-432100	\$ 390.00
	37867	I16-012842	16-001379	05/31/2016	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10592 : NEXT DAY PLUS	5001098	I16-012437	16-001498	06/06/2016	1	HP Tray 2 Paper Pickup Roller Assembly Item # CD 710-69007	010-1600-461350	\$ 46.60
	A274110	I16-012574	16-001287	05/24/2016	1	MSE LaserJet 4240/4250/4350 Series Toner OEM# Q5942A	031-1400-460100	\$ 95.00
	A2574307	I16-012835	16-001317	05/31/2016	1	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies Black	010-7002-460100	\$ 127.99
	A2574307	I16-012835	16-001317	05/31/2016	2	CE261A - MSE Brand Series CP4025/4525/CM4540 Supplies Cyan	010-7002-460100	\$ 465.58
	A2574307	I16-012835	16-001317	05/31/2016	3	CE262A - MSE Brand Series CP4025/4525/CM4540 Supplies - Yellow	010-7002-460100	\$ 232.79
	A2574307	I16-012835	16-001317	05/31/2016	4	CE263A - MSE Brand Series CP4025/4525/CM4540 Supplies - Magenta	010-7002-460100	\$ 465.58
	A2574307	I16-012835	16-001317	05/31/2016	5	CE400X - MSE Brand Series M551/M575 Supplies Black H/Y	010-7002-460100	\$ 159.99
	5000069	I16-012878	16-001351	05/31/2016	1	CF410X - HY Black - 6,500 pages	010-7002-460100	\$ 127.79
	5000069	I16-012878	16-001351	05/31/2016	2	CF411A - Cyan - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	3	CF412A - Yellow - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	4	CF413A - Magenta - 2,300 pages	010-7002-460100	\$ 98.99
	5000069	I16-012878	16-001351	05/31/2016	5	Q2612A - MSE Brand Series 1012 Toner - 2,000 Yield	010-7002-460100	\$ 55.99
[VENDOR] 10621 : PROSHRED SECURITY	100072561	I16-012873	16-000117	05/31/2016	1	Shredding	010-7002-432990	\$ 135.00
	100072562	I16-012874	16-000146	05/31/2016	1	Misc shredding services for 2016 - Finance	010-1400-432990	\$ 22.00
	100072562	I16-012874	16-000146	05/31/2016	2	Misc shredding services for 2016 - Administration	010-1100-432990	\$ 11.00
	100072562	I16-012874	16-000146	05/31/2016	3	Misc shredding services for 2016 - Parks & Rec	283-4003-432990	\$ 11.00
	100072562	I16-012874	16-000146	05/31/2016	4	Misc shredding services for 2016 - Clerk's Office	010-1200-432990	\$ 11.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5160	I16-012361	16-000087	05/16/2016	1	Hyd. Hose Assy.	010-5006-461800	\$ 177.70

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	5172	I16-012362	16-000087	05/16/2016	1	Hyd. Hose assys.	010-5006-461800	\$ 295.22
	5155	I16-012363	16-000087	05/16/2016	1	Hyd. Hose assy.	010-5006-461700	\$ 170.68
	5148	I16-012364	16-000087	05/16/2016	1	Equipment parts	010-5006-461700	\$ 51.00
	6006	I16-013007	16-000087	06/02/2016	1	Hoses	010-5006-461700	\$ 70.82
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	05/16/16	I16-012598	16-000645	05/25/2016	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	16047A.01	I16-012201	16-001044	05/30/2016	1	Design of exterior ADA access railing, walk and handicapped parking layout for Old Village Hall(OVH)Museum.	054-0000-443100	\$ 950.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	28649	I16-012942	16-001481	06/01/2016	1	Legal Services - Condemnation	282-0000-432800	\$ 185.00
	28611	I16-012956	16-001382	06/01/2016	1	Legal Services - Condemnation	282-0000-432800	\$ 92.50
[VENDOR] 10836 : REINDERS INC.	1629139-00	I16-012979	16-000089	06/02/2016	1	Equipment parts	010-5006-461700	\$ 46.53
[VENDOR] 10889 : PIOTROWSKI	122995	I16-012787	16-000166	05/27/2016	1	Youth Golf Lessons	283-4002-490200	\$ 207.00
[VENDOR] 11063 : EV TECHNOLOGIES	3773	I16-013028	16-001310	06/02/2016	1	Invoice #3773 Dated 4/25/16 LIND Arbitrator Siren Detector Cables	010-7002-460180	\$ 199.80
	3773	I16-013028	16-001310	06/02/2016	2	Install Siren Detect and/or Reconfigure Brake Trigger Units 1415,1416,1433,1459,1464	010-7002-443200	\$ 150.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/18/16	I16-012309	16-000211	05/12/2016	1	Gymnastics Classes - 2/29-4/23/16	283-4007-490200	\$ 17,815.50
[VENDOR] 11209 : INFOSEND, INC	104705	I16-012552	16-000355	05/24/2016	1	Printing of 4/21/16 utility bills	031-1400-442500	\$ 1,318.79
	104705	I16-012552	16-000355	05/24/2016	2	Postage for 4/21/16 utility bills	031-1400-441600	\$ 4,504.08
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26007	I16-012518	16-001538	05/23/2016	1	Invoice #26007 - Providing stock photography of the Village of Orland Park on Wehmeier Photography website. Contract date 4.1.16 thru 3.31.17.	010-0000-432990	\$ 3,100.00
[VENDOR] 11438 : B & J TOWING INC	9088	I16-012856	16-000064	05/31/2016	1	IDOT Safety Inspections - April	010-5006-443400	\$ 337.50
	9216	I16-012857	16-000064	05/31/2016	1	IDOT Safety Inspections - April	010-5006-443400	\$ 58.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028344495	I16-012207	16-000077	06/02/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	01/01/16	I16-012449	16-001503	05/18/2016	1	EAP Adminstration Fee - 1st qtr	010-1100-432600	\$ 4,875.00
	72298	I16-012450	16-001503	05/18/2016	1	EAP Adminstration Fee - 2nd qtr	010-1100-432600	\$ 4,875.00
[VENDOR] 11519 : DUNBAR ARMORED	3776406	I16-012371	16-000177	05/16/2016	1	Armored transport for Finance.	010-1400-442900	\$ 67.74
	3776406	I16-012371	16-000177	05/16/2016	2	Armored transport for Water Billing.	031-1400-442900	\$ 67.75
	3776406	I16-012371	16-000177	05/16/2016	3	Armored transport for Recreation.	283-4001-442900	\$ 67.75
	3776406	I16-012371	16-000177	05/16/2016	4	Armored transport for Sportsplex.	283-4007-442900	\$ 203.24
[VENDOR] 11537 : ATTACK VBC	04/29/16	I16-012841	16-000151	05/31/2016	1	Youth Volleyball Classes & Camp	283-4007-490200	\$ 1,243.90
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/16	I16-012402	16-001406	05/17/2016	1	Invoice Dated 4/30/16 Monthly Police Vehicle Car Washes	010-7002-429700	\$ 250.00

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[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	2253	I16-012854	16-001354	05/31/2016	1	Invoice #2253 Illinois Criminal Offense Guide (ICOG) On-Line Version Yearly Subscription - Renewals Minus Group Discount	010-7002-429300	\$ 400.00
	2253	I16-012854	16-001354	05/31/2016	2	Yearly Website Subscription Fee - Renewal	010-7002-429300	\$ 100.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853968001CT	I16-012936	16-001474	06/01/2016	1	Administrative Fees - 2/1/15 - 1/31/16	421-0000-484450	\$ 450.00
	1853937009CT	I16-012937	16-001474	06/01/2016	1	Administrative Fees - 9/1/15 - 2/28/16	031-1400-484450	\$ 225.00
	1853906006CT	I16-012938	16-001474	06/01/2016	1	Administrative Fees - 7/1/15 - 9/30/15	419-0000-484450	\$ 100.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1121	I16-012403	16-001402	05/17/2016	1	invoice 1121, deceased transport - Tiffany Williams	010-7002-442930	\$ 250.00
	1168	I16-012404	16-001402	05/17/2016	1	Invoice 1168, deceased transport - Ellen Hodges	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	147005	I16-011819	16-001146	06/06/2016	1	DJ for Fun in the Park event June 14, 2016. Mallard Park 11am-1pm	010-9450-442990	\$ 200.00
[VENDOR] 11832 : EYEMED VISION CARE	619000	I16-013006	16-000285	06/02/2016	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,352.62
[VENDOR] 11869 : LEEP'S SUPPLY	S2796397.001	I16-012600	16-001280	05/25/2016	1	TEL101-D10E-CP TOTO ECO-POWER LAVATORY FAUCETS THP3153-CP TOTO CHROME COVER PLATES 1042L ALLEN PO PLUG FIXED GRID STRAINER B&K 134-301 6511618 LFE480-10 W/TEE 4 PORT	010-1700-462650	\$ 1,808.81
[VENDOR] 11899 : ENGELBERT	04/17/16	I16-011785	16-001121	06/06/2016	1	Orchestra Member OPTT Shrek the Musical June 16-19, 2016 Trombone	283-4002-490470	\$ 360.00
[VENDOR] 11927 : SOUND INCORPORATED	D1309258	I16-012577	16-000892	05/24/2016	1	HID ISOProx II Cards per VOP Format Facility Code 202 Card Range 31801 - 32000	010-1600-460180	\$ 1,050.00
	D1309258	I16-012577	16-000892	05/24/2016	2	Shipping	010-1600-460180	\$ 14.09
[VENDOR] 11936 : HOMER TREE CARE, INC.	22253	I16-012985	16-001353	06/02/2016	1	Remove 1 red oak on southwest corner of building located at 14671 West Ave. Remove tree and all debris. Grind stump 6-8" below surface, back fill hole with chips, excess chips remain. Job name (quote#) 102772.	283-4003-443500	\$ 1,900.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1864875	I16-012348	16-000454	05/13/2016	1	Background check applications - February	010-7002-432990	\$ 9.80
[VENDOR] 1838 : THORNTON EQUIPMENT SERVICES, INC.	17836	I16-012923	15-003451	06/01/2016	1	Mill Creek Pond Slope Stabilization - West Slope Alternate	031-6007-443500	\$ 16,875.00
	17836	I16-012923	15-003451	06/01/2016	2	Mill Creek Pond Slope Stabilization - East Slope Alternate	031-6007-443500	\$ 16,875.00
	17836	I16-012923	15-003451	06/01/2016	3	Change order for additional stone	031-6007-443500	\$ 2,420.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	395310	I16-012559	16-000422	05/24/2016	1	Monthly IUOE H&W Plan Expense - May	092-0000-453800	\$ 27,300.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	216375	I16-012814	16-001269	05/31/2016	1	Shirts for the 2016 Dance Recital	283-4002-490990	\$ 632.50
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 23,544.20
	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 215,650.32

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	05/31/2016	I16-012661		05/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 13,740.18
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0110062	I16-012871	16-001344	05/31/2016	1	Village Code Codification - 2016 S-37 - Invoice #0110062	010-1200-442530	\$ 378.10
[VENDOR] 12290 : GORKA	04/17/16	I16-011789	16-001132	06/06/2016	1	Orchestra Member for Shrek the Musical June 16-19, 2016 OPTT. Guitar	283-4002-490470	\$ 360.00
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	35134	I16-012869	16-001286	05/31/2016	1	V1500L Class 2 Tear Away Mesh Vest Yellow Large Lime/Yellow	010-5002-464700	\$ 130.00
	35134	I16-012869	16-001286	05/31/2016	2	V1500 XL Class 2 Tear Away Mesh Vest Yellow X-Large Lime/Yellow	010-5002-464700	\$ 195.00
	35134	I16-012869	16-001286	05/31/2016	3	V1500 2XL Class 2 Tear Away Mesh Vest Yellow 2 X-Large Lime/ Yellow	010-5002-464700	\$ 65.00
	35134	I16-012869	16-001286	05/31/2016	4	V1300 L Class 2 Lime/Yellow Safety Vest Large Lime/yellow	031-6003-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	5	V1300 XL Class 2 Lime/Yellow Safety Vest X-Large Lime/Yellow	031-6003-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	6	V1300 XL Class 2 Lime/yellow Safety Vest X-Large Lime/Yellow	010-5002-464700	\$ 300.00
	35134	I16-012869	16-001286	05/31/2016	7	V1300 2XL Class 2 Lime/Yellow Safety Vest 2 X-Large Lime/Yellow	031-6003-464700	\$ 75.00
	35134	I16-012869	16-001286	05/31/2016	8	Freight	031-6003-464700	\$ 17.04
	35134	I16-012869	16-001286	05/31/2016	9	Freight	010-5002-464700	\$ 17.04
[VENDOR] 12341 : A & R SCREENING, LLC	1067711	I16-012341	16-000921	05/13/2016	1	26 Youth T-Ball Shirts (Sport Gray)	283-4002-490410	\$ 124.80
	1067711	I16-012341	16-000921	05/13/2016	2	4 Youth Medium T-Ball Shirts (Sport Gray)	283-4002-490410	\$ 19.20
	1067711	I16-012341	16-000921	05/13/2016	3	30 Youth T-Ball Hats 15 Blue, 15 Red BX880 with embroidered logo	283-4002-490410	\$ 255.00
[VENDOR] 12343 : DICKSEN	04/17/16	I16-011787	16-000933	06/06/2016	1	Costume Designer for Shrek the Musical, OPTT Musical 2016	283-4002-490470	\$ 300.00
[VENDOR] 12381 : EYLIGHT STUDIOS, LLC	VOP-107	I16-012523	16-001017	05/23/2016	1	Video production - Village of Orland Park In Focus- 16th Annual Chefs Auction	010-1201-432250	\$ 375.00
[VENDOR] 12431 : GRIFFIN	04/17/16	I16-011794	16-000934	06/06/2016	1	Mic Set Up for 2016 OPTT Musical - Shrek The Musical	283-4002-490470	\$ 100.00
[VENDOR] 12474 : D CONSTRUCTION	1	I16-012931	16-001446	06/01/2016	1	2016 Neighborhood Road Improvement Program through 4/28/16	054-0000-471250	\$ 133,465.25
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1008521	I16-012573	16-001109	05/24/2016	1	Shipping cost thru FY16 for AVL device change overs	010-5006-441600	\$ 25.37
[VENDOR] 12535 : APPRAISAL ASSOCIATES	04/04/16	I16-012952	16-001408	06/01/2016	1	Appraisal Services - PTAB Appeal Intervention - Patio Shopping Center	010-0000-432100	\$ 198.00
[VENDOR] 12601 : LANCASTER BINGO COMPANY	2687652	I16-012367	16-001394	05/16/2016	1	queen of hearts board	010-1500-484990	\$ 142.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	753741	I16-012536	16-000118	05/23/2016	1	Brake lines/Rotors	010-5006-461800	\$ 222.39
[VENDOR] 12659 : JPMORGANCHASE	SB704445-I1	I16-012774	16-001520	05/27/2016	1	Case Id SB704445-11 DEC2573; (2-81)) CR 34A, Grand Jury Subpoena	010-7002-432700	\$ 32.56

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[VENDOR] 12693 : WATER SAFETY PRODUCTS	161044	I16-013020	16-001074	06/02/2016	1	Big Easy mask & valve kit #170	283-4005-460190	\$ 1,555.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0185441	I16-011997	16-001216	05/16/2016	1	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects through 4/15/16	054-0000-471250	\$ 7,169.36
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	36716	I16-012581	16-001195	05/24/2016	1	Guard Durafast Corsscutoff #TGUL - Navy. 15 - 28'S, 25 - 30'S, 48 - 32'S, 30 - 34'S, 10 - 36'S	283-4005-460190	\$ 3,334.50
	36716	I16-012581	16-001195	05/24/2016	2	Shipping	283-4005-460190	\$ 79.67
	36834	I16-012819	16-001195	05/31/2016	1	Guard Durafast Corsscutoff #TGUL - Navy. 15 - 28'S, 25 - 30'S, 48 - 32'S, 30 - 34'S, 10 - 36'S	283-4005-460190	\$ 228.00
	36834	I16-012819	16-001195	05/31/2016	2	Shipping	283-4005-460190	\$ 17.46
[VENDOR] 12773 : FOLEY	04/17/16	I16-011790	16-001136	06/06/2016	1	Orchestra Member for OPTT Shrek the Musical. June 16-19, 2016 Bass	283-4002-490470	\$ 360.00
[VENDOR] 12785 : STAR UNIFORMS	160105	I16-012468	16-000252	05/19/2016	1	Item number SEWING	010-7002-460190	\$ 12.00
	160105	I16-012468	16-000252	05/19/2016	2	Buttons Large	010-7002-460190	\$ 14.00
	160105	I16-012468	16-000252	05/19/2016	3	Buttons small	010-7002-460190	\$ 13.00
	160105	I16-012468	16-000252	05/19/2016	4	sewing for buttons	010-7002-460190	\$ 10.00
	160940	I16-012469	16-001412	05/19/2016	1	Item number E314RN Pants	010-7002-460190	\$ 235.80
	160940	I16-012469	16-001412	05/19/2016	2	Item number 95R6625 S/S shirts	010-7002-460190	\$ 287.80
	160940	I16-012469	16-001412	05/19/2016	3	item number 45W6625 L/S shirts	010-7002-460190	\$ 311.80
	160940	I16-012469	16-001412	05/19/2016	4	item number 4010 sweater	010-7002-460190	\$ 53.95
	160940	I16-012469	16-001412	05/19/2016	5	item number 6505-BW belt	010-7002-460190	\$ 29.95
	161138	I16-012470	16-000762	05/19/2016	1	Item number 152W6625 Women's short sleeve LIGHT BLUE shirts size 38	010-7002-460190	\$ 195.80
	161138	I16-012470	16-000762	05/19/2016	2	Item number 4010 zip front sweater size Large	010-7002-460190	\$ 44.95
	161138	I16-012470	16-000762	05/19/2016	3	Price change for item # 152R6625 Price went from \$48.95 to \$51.95	010-7002-460190	\$ 12.00
	161650	I16-012471	16-001415	05/19/2016	1	Item number 32611 ASP Baton	010-7002-460190	\$ 350.85
	161738	I16-012472	16-000972	05/19/2016	1	Item number 85R5886 Men's Short sleeve shirts size 19.5	010-7002-460190	\$ 164.85
	161738	I16-012472	16-000972	05/19/2016	2	Item number 38200 Mens navy pants size 42X32	010-7002-460190	\$ 124.50
	161759	I16-012473	16-001263	05/19/2016	1	Item number 410500BK	010-7002-460190	\$ 59.95
	162087	I16-012474	16-001417	05/19/2016	1	Small Oak Leaf Collare insignia	010-7002-460190	\$ 18.95
	160814	I16-012789	16-000846	05/31/2016	1	Item number 6360 Holster	010-7002-460190	\$ 567.75
	161274	I16-012790	16-000901	05/31/2016	1	Item number 73160 Spring Jacket size XL	010-7002-460190	\$ 139.95
	161283	I16-012791	16-000897	05/31/2016	1	Item number 900DTS Silver name plates to read A.Stoettner	010-7002-460190	\$ 9.00
	161283	I16-012791	16-000897	05/31/2016	2	Item number 102W6625 Ladies L/S LIGHT BLUE shirts size 34	010-7002-460190	\$ 54.95
	161283	I16-012791	16-000897	05/31/2016	3	Item number 152W6625 Women's S/S LIGHT BLUE shirts size 34	010-7002-460190	\$ 48.95
	161283	I16-012791	16-000897	05/31/2016	4	Item number 6505 belt with buckle 6505 size 8	010-7002-460190	\$ 23.95
	161283	I16-012791	16-000897	05/31/2016	5	Item number E9314LCN Ladies pants size 8	010-7002-460190	\$ 79.98
	161366	I16-012792	16-001148	05/31/2016	1	Item number 4010 Zip front sweater	010-7002-460190	\$ 53.95
	161734	I16-012793	16-000971	05/31/2016	1	Item number 38200 Men's pants size 36x32	010-7002-460190	\$ 124.50

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	161734	116-012793	16-000971	05/31/2016	2	Item number 95R6600 Mens short sleeve WHITE shirts size XL	010-7002-460190	\$ 146.85
[VENDOR] 12792 : UPBEAT SITE FURNISHINGS	577021	116-012372	16-001197	05/16/2016	1	F1113 Round Expanded Steel Table, Portable Frame. Blue seat & top/black frame.	283-4005-460180	\$ 11,400.00
	577021	116-012372	16-001197	05/16/2016	2	Shipping. Ship to address; 15600 West Ave., Orland Park, IL 60462	283-4005-460180	\$ 642.90
	577309	116-012917	16-001247	06/01/2016	1	LNC-6 Newcastle 6' contour bench. Blue seat/black frame	283-4005-460180	\$ 995.00
	577309	116-012917	16-001247	06/01/2016	2	Shipping	283-4005-460180	\$ 100.50
[VENDOR] 12824 : AED SUPERSTORE	679626	116-012563	16-001266	05/24/2016	1	Physio-Control Infant/Child Electrode Pads Part #: 11101-000016 for Lifepak 1000 AED	283-4005-464700	\$ 231.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	7491	116-012547	16-001299	05/24/2016	1	Invoice #7491 Inspection and Replacement of the Audio Visual System for a New Power Strip For The I Switched Units 4/22/16 2 Hours Time; 9-11am	010-7002-443200	\$ 220.00
	7491	116-012547	16-001299	05/24/2016	2	On-Site Fee	010-7002-443200	\$ 165.00
	7511	116-012875	16-001314	05/31/2016	1	(2) TOA CS304U Horns	283-4002-460180	\$ 198.00
	7511	116-012875	16-001314	05/31/2016	2	(1) Atlas Sound AT-100D Volume Control	283-4005-460180	\$ 31.00
	7511	116-012875	16-001314	05/31/2016	3	Freight	283-4005-460180	\$ 30.34
[VENDOR] 12892 : BATTERY GIANT	11871	116-012806	16-000213	05/31/2016	1	Sealed lead acid battery	010-1700-461300	\$ 22.95
[VENDOR] 12918 : ALPHA MEDIA, LLC	04/01/16	116-012285	16-000603	05/12/2016	1	Radio Publication for Splex membership special (May 1-May 15) on WSSR-FM 96.7 Star	283-4007-442300	\$ 3,000.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	16209	116-012777	16-001516	05/27/2016	1	Invoice 16209, Police Academy tuition for Ricardo Brambila, Academy start date 4-11-16	010-7002-429100	\$ 2,089.00
[VENDOR] 12996 : H. W. LOCHNER	11504-1	116-012324	16-000775	06/06/2016	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 2/27-4/30/16	023-0000-470700	\$ 1,854.62
[VENDOR] 13099 : SONDERGAARD	5036	116-012551	16-001142	05/24/2016	1	Banners for sponsorships at outdoor athletic fields.	283-4002-460140	\$ 375.00
	5037	116-012944	16-001587	06/01/2016	1	Sportsplex gym curtain sponsorship	283-4007-460140	\$ 110.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2533511604	116-012368	16-000765	05/16/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$ 267.50
	2533511604	116-012368	16-000765	05/16/2016	2	Employee Drug Screens	010-1100-429500	\$ 137.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	18	116-012467	14-000968	05/19/2016	1	LaGrange Road Corridor Enhancements from 179th to 131st - Construction Management through 4/30/16	054-0000-484800	\$ 133,888.59
	11	116-012781	14-002209	05/27/2016	1	Tallgrass pond through 4/30/16	031-6007-470500	\$ 1,110.00
	11	116-012781	14-002209	05/27/2016	2	Legend Trail pond through 4/30/16	031-6007-470500	\$ 396.00
	11	116-012781	14-002209	05/27/2016	3	Anthony Drive pond through 4/30/16	031-6007-470500	\$ 1,250.00
[VENDOR] 13165 : LANGFORD	04/17/16	116-011786	16-000969	06/06/2016	1	Choreographer for 2016 OPTT Musical - Shrek The Musical	283-4002-490470	\$ 600.00

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[VENDOR] 13216 : LEXISNEXIS	3090507808	I16-012405	16-000150	05/17/2016	1	Monthly training software for training - March	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	26031	I16-012830	16-001223	05/31/2016	1	Aquatic weed and algae control at village owned ponds - 4/25/16	031-6007-442210	\$ 1,760.09
[VENDOR] 13273 : BURKE, LLC	2	I16-012174	16-000729	06/05/2016	1	Kristo Lane/Basswood Road Drainage Improvement GMP: The installation of additional storm sewer pipe and high capacity inlets through 5/5/16	031-6007-470500	\$ 388,424.00
	9	I16-012195	15-001786	06/06/2016	1	Maycliff Subdivision Storm Water and Water Main GMP through 5/5/16	031-6007-470500	\$ 82,734.38
	9	I16-012195	15-001786	06/06/2016	2	Retainage	031-0000-205000	\$ -4,136.72
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302695271	I16-012375	16-000043	05/16/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 5/28-6/27/16	283-4001-444700	\$ 531.32
	302703233	I16-012376	16-000042	05/17/2016	1	MFP Lease Payment Admin - Lease #524548520200001 - 6/2-7/1/16	010-1100-444700	\$ 226.00
	302703233	I16-012376	16-000042	05/17/2016	2	MFP Lease Payment Development Services - Lease #524548520200001 - 6/2-7/1/16	010-2001-444700	\$ 298.40
	302703233	I16-012376	16-000042	05/17/2016	3	MFP Lease Payment PW - Lease #524548520200001 - 6/2-7/1/16	010-5001-444700	\$ 14.82
	302703233	I16-012376	16-000042	05/17/2016	4	MFP Lease Payment PW - Water - Lease #524548520200001 - 6/2-7/1/16	031-6001-444700	\$ 149.73
	302707875	I16-012782	16-000015	05/27/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 6/12-7/11/16	010-1200-444700	\$ 177.09
[VENDOR] 13328 : TRITON COLLEGE	16219	I16-012776	16-001515	05/27/2016	1	Invoice 16219, Police Academy technology fee	010-7002-429100	\$ 300.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	108296	I16-012926	16-001504	06/01/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Invoice #108296 dated 4/7/16 - Parcel #OFZ0034AB&, TE-A&B, 0035	054-0000-484800	\$ 33,559.11
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005364711.002	I16-012810	16-000228	05/31/2016	1	Electrical supplies - BM	010-1700-461200	\$ 21.90
[VENDOR] 13394 : INTEGRITY FITNESS	8585	I16-012579	16-000563	05/24/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 607.48
	8586	I16-012580	16-000563	05/24/2016	1	Sportsplex Equipment Repair and Maintenance	283-4007-443200	\$ 1,136.68
[VENDOR] 13456 : FW MEDIA INC	317206	I16-012365	16-001439	05/16/2016	1	FW Media advertising for Military Show in Civic Center Annex April 3, 2016	010-1500-432990	\$ 87.50
[VENDOR] 13481 : KONE INC.	949281971	I16-012858	16-000505	05/31/2016	1	Monthly elevator maintenance for CAC - May	283-4001-442910	\$ 155.18
	949281971	I16-012858	16-000505	05/31/2016	2	Monthly elevator maintenance for FLC - May	283-4001-442910	\$ 155.18
	949281971	I16-012858	16-000505	05/31/2016	3	Monthly elevator maintenance for VH - May	010-1700-442910	\$ 155.18
[VENDOR] 13490 : PURE ASPHALT CO.	30316	I16-012804	16-000443	05/31/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 660.00
	30373	I16-013024	16-000443	06/02/2016	1	Emulsion for Durapatcher	010-5002-462800	\$ 660.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I16-012557	16-001357	05/24/2016	1	Billing date 4-25-16, Barth/Drzymkowski/Duggan/Shuster	010-7002-429500	\$ 1,020.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	876879	116-012602	16-001260	05/25/2016	1	4390 8.5x11 65# White Lynx opaque cover smooth (1,000 package	283-4001-460100	\$ 148.20
	876879	116-012602	16-001260	05/25/2016	2	11x17 White Cougar digital color 100#text paper 500 sheets cut to 8.5x11 (1,000 sheets)	283-4001-460100	\$ 26.21
	876879	116-012602	16-001260	05/25/2016	3	Shipping	283-4001-460100	\$ 4.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	002677924	116-012353	16-001138	05/16/2016	1	Legal Ad #4107191 for RFP #16-017 Downtown Main Street District Parcel C Development dated 4/13/16	010-2003-442300	\$ 100.74
	002677924	116-012353	16-001138	05/16/2016	2	Ad #4114035 ITB16-018 Dogwood Park Reconstruction Services April 14, 2016	283-4003-442300	\$ 108.04
	002677924	116-012353	16-001138	05/16/2016	3	Legal Ad #4123468 for Bid #16-019: One (1) Ford AWD Utility Police Interceptor 4/20/16	010-5006-442300	\$ 89.06
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	45098	116-012193	16-001213	06/06/2016	1	Brook Crossing Dr. & Southwest Highway Intersection Improvement - 4/20-5/4/16	010-0000-223500	\$ 204,326.82
	45098	116-012193	16-001213	06/06/2016	2	Brook Crossing Dr. & Southwest Highway Intersection Improvement - 4/20-5/4/16	054-0000-471250	\$ 19,426.29
[VENDOR] 13611 : WM TRACKER INC.	0707543	116-012797	16-001262	05/31/2016	1	M2G - MedWaste Tracker 2.5 gal Mailback System Dimensions: 14" x 14" x 15"	283-4005-432910	\$ 295.00
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0000339	116-012023	15-001886	04/29/2016	1	Mobile GIS Application - 2/28-4/2/16	031-6001-460130	\$ 1,350.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3117968	116-012227	16-001248	06/06/2016	1	One (1) 2016 Kubota F2690E with manuals, extra blades and keys as per bid	010-5006-470300	\$ 15,671.45
[VENDOR] 13659 : FINLAY	04/17/16	116-011784	16-001131	06/06/2016	1	Orchestra Member - Keyboard for OPTT Musical Shrek June 16-June 19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	116-012056		06/06/2016	1	3/28-4/26	031-6002-441300	\$ 615.82
	0408105037	116-012057		06/06/2016	1	3/22-4/19	031-6002-441300	\$ 8,261.89
	0858025028	116-012058		06/06/2016	1	3/28-4/26	283-4007-441300	\$ 12,627.89
	0959362004	116-012059		06/06/2016	1	3/18-4/17	283-4003-441300	\$ 3,708.27
	1226049002	116-012060		06/06/2016	1	3/16-4/13	021-1800-441300	\$ 1,605.96
	1227505009	116-012061		06/06/2016	1	3/28-4/25	283-4003-441300	\$ 645.69
	3998012019	116-012062		06/06/2016	1	3/31-4/26	031-6002-441300	\$ 1,016.83
[VENDOR] 13778 : MORTON SALT INC.	5401045985	116-012284	16-000349	05/12/2016	1	Annual salt purchase for road deicing.	010-5002-462600	\$ 4,284.79
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	32661	116-012798	16-000091	05/31/2016	1	Truck parts and filters	010-5006-461800	\$ 152.75
[VENDOR] 13804 : PITTSBURG TANK & TOWER MAINTENANCE CO., INC.	10040	116-012510	15-002900	05/19/2016	1	Furnish all labor, materials, equipment and insurance to perform an exterior visual inspection of seven(7) waterspheres. Locations: 17801 Wolf Road, 14605 88th Avenue, 7200 Wheeler Drive, 9701 West Avenue, 13600 Cherry Lane, 15501 Park Station Boulevard, 15800 88th Avenue - Invoice for balance never received	031-6002-443900	\$ 2,375.00
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	28774	116-012495	16-000891	05/19/2016	1	Uniforms - Arnold	031-6001-460190	\$ 26.00
	31839	116-012497	16-000891	05/19/2016	1	Uniforms - Krolo	031-6001-460190	\$ 23.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	31842	I16-012498	16-000891	05/19/2016	1	Uniforms - Kwitka	010-5003-460190	\$ 28.00
	31849	I16-012825	16-000891	05/31/2016	1	Cingrani	010-5002-460190	\$ 190.00
	31840	I16-012990	16-000891	06/02/2016	1	Uniforms - Hanna	010-1700-460190	\$ 394.00
	31844	I16-012991	16-000891	06/02/2016	1	Uniforms - Rohrbacher	010-1700-460190	\$ 398.00
	31845	I16-012993	16-000891	06/02/2016	1	Uniforms - Jason Shanahan	010-1700-460190	\$ 281.00
	32311	I16-013000	16-000891	06/02/2016	1	Uniforms - Dahlman	010-1700-460190	\$ 315.00
[VENDOR] 13833 : UNIVERSITY OF VIRGINIA	27348	I16-012438	16-001217	05/18/2016	1	Invoice #27348 dated 3/18/16 - Registration fee for Joseph La Margo to attend the LEAD Training Program at the University of Virginia in Charlottesville, VA from August 13 - 19, 2016.	010-0000-429100	\$ 4,000.00
[VENDOR] 13839 : RJN GROUP, INC.	01	I16-011120	15-003395	03/31/2016	1	Sewer System Condition Assessment MWRD Year 1 Short term Annual Summary Report through 2/26/16	031-6003-470600	\$ 9,530.00
	01	I16-011120	15-003395	03/31/2016	2	Sanitary Sewer Evaluation Consulting Services through 2/26/16	031-6003-470600	\$ 15,245.86
	01-11296500	I16-012333	16-001432	06/06/2016	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 4/29/16	031-6003-470500	\$ 15,709.15
[VENDOR] 13859 : PET SUPPLIES PLUS	6598	I16-012958	16-001410	06/01/2016	1	ticket 6598, dog grooming	010-7002-460200	\$ 55.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12394	I16-012796	16-001205	05/31/2016	1	2 sided vinyl dibond board - full color laminated print. 46.25" x 79" Installed by vendor. Artwork to be provided.	283-4002-460140	\$ 1,011.56
	2016-12419	I16-012813	16-001308	05/31/2016	1	5'W x 3'H Boat rental banner for C. Park. Artwork to be provided. Full color.	283-4002-460140	\$ 90.00
	2016-12395	I16-013003	16-001244	06/02/2016	1	2016 CPAC Sign Updates	283-4005-461500	\$ 2,976.20
[VENDOR] 13915 : WALSH CONSTRUCTION COMPANY II LLC	2	I16-011881	16-000947	05/16/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 3/1-3/31/16 - UCMC 72.9%	282-0000-471250	\$ 1,067,328.90
	2	I16-012948	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 3/1-3/31/16 - VOP 27.1%	282-0000-471250	\$ 396,771.10
	3	I16-012949	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 4/1-4/30/16 - UCMC 72.9%	282-0000-471250	\$ 813,381.75
	3	I16-012950	16-000947	06/01/2016	1	Downtown Main Street Parking Deck - Walsh Design-Build Contract - 4/1-4/30/16 - VOP 27.1%	282-0000-471250	\$ 302,368.25
[VENDOR] 13916 : WILLIAMS DEVELOPMENT LTD.	2016001-APR	I16-012500	16-001495	05/19/2016	1	Consulting services for SportsPlex Design.	283-4007-432800	\$ 5,900.00
	2016001-APR	I16-012500	16-001495	05/19/2016	2	SportsPlex Design - costs incurred - BW & Color Copies, BW Plots, Verizon Wireless Charges, and Vehicle, Mileage, Parking expenses.	283-4007-432800	\$ 633.30
	2016001-APR	I16-012500	16-001495	05/19/2016	3	Consulting services for Splash Pad Design.	283-4005-432800	\$ 2,000.00
[VENDOR] 13918 : MARTIN	BSE-53924	I16-011985	16-001256	06/06/2016	1	Miss Jamie's Farm - Performance at Farmers' Market on June 17	010-9450-442990	\$ 225.00
[VENDOR] 13963 : ALLCOMM SYSTEMS, INC.	10413	I16-012561	16-001161	05/24/2016	1	Total Cost material and installation for Fiber	010-1600-460110	\$ 1,400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Termination Centennial Pool		
[VENDOR] 13968 : ICEMANN ARENA, INC.	1637	116-012537	16-001243	05/23/2016	1	Bin door arm and bracket pivot with next day shipping-Invoice #1637	010-5006-461700	\$ 268.10
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944206004553	116-012545	16-001202	05/24/2016	1	Item #AK2-3/01 - AMLK 2/400 White Resing	283-4005-461650	\$ 43.50
	944206004553	116-012545	16-001202	05/24/2016	2	Item #AK2-T1/01 - AMLK 2/400 deep tint resin	283-4005-461650	\$ 130.50
	944206004553	116-012545	16-001202	05/24/2016	3	Item #AK2-B/01 - AMLK 2 HRD	283-4005-461650	\$ 217.50
	944206004553	116-012545	16-001202	05/24/2016	4	Item # PX7003/01 - PSX 700 White Resin	283-4005-461650	\$ 99.00
	944206004553	116-012545	16-001202	05/24/2016	5	Item #AK2-81/01 - AMLK 2/400 Sfty yellow 1979	283-4005-461650	\$ 55.00
	944206004553	116-012545	16-001202	05/24/2016	6	Item #PX700T3/01 - PSX 700 Neutral tint resin	283-4005-461650	\$ 198.00
	944203060634	116-012546	16-001202	05/24/2016	1	Item # PX700-B/04 - PSX 700 Cure	283-4005-461650	\$ 84.00
[VENDOR] 13971 : MACHAY	04/17/16	116-012008	16-001203	06/06/2016	1	Orchestra Member for OPTT Shrek The Musical, Reed 1 - June 16-19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13975 : GALLAI	04/17/16	116-011874	16-001245	06/06/2016	1	Orchestra Member for OPTT Shrek the Musical (Drums) June 16-19, 2016	283-4002-490470	\$ 360.00
[VENDOR] 13976 : MATY	04/17/16	116-012160	16-001368	06/06/2016	1	Stage Manager for OPTT Shrek the Musical. Show dates June 16-19, 2016	283-4002-490470	\$ 300.00
[VENDOR] 13984 : MATISE	05/04/16	116-012686	16-001366	05/26/2016	1	Band to perform at June 12, 2016 Concert In The Park from 6[pm-7:30pm	010-9450-460290	\$ 500.00
[VENDOR] 13985 : SEAL 1, LLC	2887	116-012821	16-001292	05/31/2016	1	Item #SL-128 Seal 1 Plus Liquid Gallon Jug	010-7002-460290	\$ 192.82
	2887	116-012821	16-001292	05/31/2016	2	Item # 1014T 3" 12-16 ga 100% Cotton - Double Napped Flannel 1000 per Bulk Bag	010-7002-460290	\$ 61.50
	2887	116-012821	16-001292	05/31/2016	3	Freight	010-7002-460290	\$ 9.96
[VENDOR] 3333333.1542 : M/I HOMES OF CHICAGO, LLC	Escrow Refund	116-011988		04/27/2016	1	Refunds of cash bond-escrow deposits for permits BP-15-03212 & BP-15-03214	010-0000-223130	\$ 9,500.00
[VENDOR] 13988 : FRYKHOLM	04/17/16	116-012009	16-001320	06/06/2016	1	Set Rental for Shrek the Musical June 16-19, 2016	283-4002-490460	\$ 700.00
[VENDOR] 13990 : REPTILE RAMPAGE	04/21/16	116-012506	16-001363	05/19/2016	1	Children entertainer for Fun in the Park June 14, 2016	010-9450-442990	\$ 450.00
[VENDOR] 3333333.1545 : MARQUETTE BANK TRUST NUMBER 17934	05/05/16	116-012151		05/16/2016	1	Kristo Lane Storm Water Improvement Temporary Construction Easement Marquette Bank Trust Number 17934 8040 Kristo Lane	031-6007-470500	\$ 1,350.00
[VENDOR] 3333333.1546 : FATEN AHMAD	05/05/16	116-012152		05/16/2016	1	Kristo Lane Storm Water Improvement-Temporary Construction Easement Faten Ahmad 8020 Kristo Lane	031-6007-470500	\$ 1,450.00
[VENDOR] 3333333.1548 : MARY F. WALLENBURG	05/10/2016	116-012217		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Easement Mary F. Wallenburg 14444 Maycliff Drive	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012217		05/16/2016	2	Maycliff Subdivision Storm Water	031-6007-470500	\$ 1,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1549 : JEAN F. KIRK	05/10/2016	116-012218		05/16/2016	1	Improvement Easement-Temporary Construction Easement Mary F. Wallenburg 14444 Maycliff Drive Maycliff Subdivision Storm Water Improvement Easement-Public Utility & Drainage Easement Jean F. Kirk 8600 West 145th Street	031-6007-470500	\$ 3,300.00
[VENDOR] 3333333.1550 : SAID & MADELINE I. DABABNEH	05/10/2016	116-012219		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Said & Madeline I. Dababneh 14445 South 88th Avenue	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012219		05/16/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Said & Madeline I. Dababneh 14445 South 88th Avenue	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1551 : LEONARD J. CARRIER	05/10/2016	116-012220		05/16/2016	1	Maycliff Subdivision Storm Water Improvement Easement-Storm Sewer Leonard J. Carrier 14452 Maycliff Drive	031-6007-470500	\$ 3,300.00
	05/10/2016	116-012220		05/16/2016	2	Maycliff Subdivision Storm Water Improvement Easement-Temporary Construction Easement Leonard J. Carrier 14452 Maycliff Drive	031-6007-470500	\$ 1,200.00
[VENDOR] 3333333.1552 : M/I HOMES OF CHICAGO, LLC	Bond_Refund	116-012223		05/10/2016	1	Refund of Bond-Escrow Deposits for BP-15-02046, BP-15-02049, BP-15-02077, BP-15-02080.	010-0000-223130	\$ 19,000.00
[VENDOR] 14010 : LIFELINE TRAINING	39058	116-012863	16-001441	05/31/2016	1	Invoice #39058 Constitutional Use of Force Training, Schaumburg, IL 08/24/16	010-7002-429100	\$ 278.00
[VENDOR] 3333333.1555 : SHEILA THURMAN	05112016	116-012231		05/11/2016	1	Thurman 05/05/2016 \$200 security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1556 : BRET CASSATA	05/11/16	116-012234		05/11/2016	1	Mailbox reimbursement from snow plow damage.	010-5002-461990	\$ 111.09
[VENDOR] 3333333.1557 : MICHAEL E. & JANET G. GORSKI	05/11/2016	116-012232		05/16/2016	1	Kristo Lane Storm Water Improvement - Temporary Construction Easement Michael E. & Janet G. Gorski 14450 South 80th Avenue	031-6007-470500	\$ 636.00
[VENDOR] 3333333.1558 : MARY JO MURRAY	05112016	116-012233		05/11/2016	1	Murray 05/06/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1559 : ENRIQUE AVILA	05112016	116-012235		05/11/2016	1	Avila 05/07/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1560 : SOCORIO SANTOS	20160513	116-012346		05/13/2016	1	Refund request - On 4/28/16, commuter inserted \$20 into Value Card terminal at 153rd Street Metra station, thinking it was a change machine. Terminal balanced and indicated overage.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.1561 : PETER ILORI	Ilori 5-16-16	116-012400		05/17/2016	1	Overpayment on citation P328447	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1562 : CARL W. BOSTROM	Bostrom 5-16-16	I16-012401		05/17/2016	1	Overpayment on citation P341254	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1563 : YOLANDA TORRES	05/17/2016	I16-012439		05/18/2016	1	Torres 12/30/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1564 : KEYONA KERBY	05182016	I16-012440		05/18/2016	1	Kerby 05/13/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1565 : BILL O'BERTH	05182016	I16-012441		05/18/2016	1	O'Berth 05/13/2016 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1566 : DONNA NURUDDIN	05182016	I16-012442		05/18/2016	1	Nuruddin 05/14/2016 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.1567 : GLEN ELLYN STORAGE CORP	5-18-16	I16-012509		05/19/2016	1	Overpayment on citation P327889	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1568 : DIONNE BROWN	05252016	I16-012597		05/25/2016	1	Brown - 02/25/2017 \$200 Security Deposit Refund due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 8888888.831 : MONICA ALEJOS	21504	I16-012645		06/06/2016	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.832 : DINA HASAN	21663	I16-012646		06/06/2016	1	Rec Refund	283-0000-204000	\$ 75.30
[VENDOR] 8888888.833 : KATHLEEN WARD	21669	I16-012647		06/06/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.834 : TAMMY HYDE	21692	I16-012648		06/06/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 3333333.1569 : ANGELA T. DAVIS	05252016	I16-012660		05/25/2016	1	Davis - 07/30/2016 \$175 Security Refund Deposit. (Security Deposit \$200 - \$25 Processing fee due to cancelation = \$175)	021-0000-373900	\$ 175.00
[VENDOR] 3333333.1571 : SHARON RILEY	05292016	I16-012739		05/27/2016	1	Riley - 06/05/2016 \$175 Security Deposit Refund. Returning a portion of the deposit due to canceling with less than 6 months before the event. (Original Deposit \$200 - \$25 Processing fee = \$175)	021-0000-373900	\$ 175.00
[VENDOR] 3333333.1572 : TORIE TAYLOR	05292016	I16-012747		05/27/2016	1	Taylor - 09/18/2016 \$1200 Refund of money paid for room rental. (Kept Security Deposit; late cancellation)	021-0000-373900	\$ 1,200.00
[VENDOR] 12599.335 : BEVERLY BOLLMAN	CD-000302	I16-012855		05/31/2016	1	Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.1573 : JOHN P. LAWLER	BP-13-02067	I16-012913		06/01/2016	1	To refund two bonds for BP-13-02067	010-0000-223130	\$ 10,000.00
	BP-13-02067	I16-012913		06/01/2016	2	To refund for half of connection fees. BP-13-02072	031-0000-352500	\$ 2,850.00
[VENDOR] 3333333.1577 : FOUR SEASONS HOME SERVICES LLC	BP-16-00573	I16-012710		05/26/2016	1	Refund of permit fees. Job cancelled.	010-0000-322100	\$ 60.00
[VENDOR] 3333333.1588 : FIRST DIVISION MUSEUM AT CANTIGNY	06/01/2016	I16-012946		06/01/2016	1	Donation First Division Museum	010-1500-484200	\$ 250.00
[VENDOR] 3333333.1590 : KARA WEBER	BP-15-02460	I16-013022		06/02/2016	1	Refund of cash bond- escrow for new	010-0000-223130	\$ 4,750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						construction permit BP-15-02460		
GRAND TOTAL (Excluding Retainage) :								\$ 6,759,465.29
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RETAINAGE WITHHELD FOR INVOICE	2	116-012174	16-000729	06/05/2016				\$ -38,842.40
RETAINAGE WITHHELD FOR INVOICE	2	116-012948	16-000947	06/01/2016				\$ -39,677.11
RETAINAGE WITHHELD FOR INVOICE	2	116-011881	16-000947	05/16/2016				\$ -106,732.89
RETAINAGE WITHHELD FOR INVOICE	3	116-012950	16-000947	06/01/2016				\$ -30,236.83
RETAINAGE WITHHELD FOR INVOICE	17836	116-012923	15-003451	06/01/2016				\$ -3,617.00
RETAINAGE WITHHELD FOR INVOICE	3	116-012949	16-000947	06/01/2016				\$ -81,338.18
RETAINAGE TOTAL :								\$ -300,444.41
GRAND TOTAL (Including Retainage) :								\$ 6,459,020.88

**Village of Orland Park
Open Item Listing**

Run Date: 06/03/2016 User: bobrien

Status: POSTED Due Date: 05/19/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302015	116-012694		05/19/2016	1	Temporary Banner. - PCard	010-1500-460140	\$ 90.00
	04302015	116-012694		05/19/2016	2	Black and white photocopy printing for Open House. - PCard	010-1500-460140	\$ 30.03
	04302015	116-012694		05/19/2016	3	Framing work of two pieces: Humphrey Senate Photo and 1892 Train Schedule. - PCard	010-1500-460290	\$ 590.15
	04302015	116-012694		05/19/2016	4	Frames, Sign holders, train display accessories, display hangers, and book holders. - PCard	010-1500-460290	\$ 253.34
	04302015	116-012694		05/19/2016	5	Friday Night Program- Credit - PCard	283-4008-490100	\$ -16.00
	04302015	116-012694		05/19/2016	6	Farmers Market, double sided yard signs, (50)quantity and shipping - PCard	010-9450-460140	\$ 257.46
	04302015	116-012694		05/19/2016	7	Coat hanger rental from RentalMax for Cinderella Ball - PCard	283-4002-444500	\$ 73.00
	04302015	116-012694		05/19/2016	8	Conference Phone - PCard	010-1600-460120	\$ 274.94
	04302015	116-012694		05/19/2016	9	Reference Guide for Fiber Optics - PCard	010-1600-429300	\$ 29.70
	04302015	116-012694		05/19/2016	10	Repair damaged keyboard Development Services Laptop - PCard	010-1600-461350	\$ 159.00
	04302015	116-012694		05/19/2016	11	Return defective Open Mesh equipment purchased from Streakwave for partial credit to PO 16-000191 and 16-000329 - PCard	010-1600-441600	\$ 40.20
	04302015	116-012694		05/19/2016	12	Traveling mice for laptops - PCard	010-1600-460110	\$ 63.27
	04302015	116-012694		05/19/2016	13	Balance due on 4-28-16 Preschool field trip. - PCard	283-4002-490990	\$ 280.50
	04302015	116-012694		05/19/2016	14	Balance due on Preschool field trip on 4-26-16 - PCard	283-4002-490990	\$ 392.00
	04302015	116-012694		05/19/2016	15	4 cases of juice cups and 2 cases of napkins for Preschool and 2 cases of cups for Voyagers Day Camp - PCard	283-4002-490400	\$ 405.92
	04302015	116-012694		05/19/2016	16	Deposit for Preschool field trip on 4-26-16 - PCard	283-4002-490990	\$ 139.00
	04302015	116-012694		05/19/2016	17	deposit for preschool fieldtrip on 4/28/16 - PCard	283-4002-490990	\$ 98.50
	04302015	116-012694		05/19/2016	18	6 packages of little people for preschool - PCard	283-4002-490990	\$ 39.90
	04302015	116-012694		05/19/2016	19	Birthday sticker badges / scented stickers - PCard	283-4002-490400	\$ 43.00
	04302015	116-012694		05/19/2016	20	Vegetable Garden Kits - PCard	283-4002-490500	\$ 50.00
	04302015	116-012694		05/19/2016	21	128 Graduation caps / 132 tassles - PCard	283-4002-490990	\$ 566.58
	04302015	116-012694		05/19/2016	22	Registration fee to attend the ILCMA/WCMA 2016 Summer Conference. - PCard	010-1100-429400	\$ 240.00
	04302015	116-012694		05/19/2016	23	Yearly subscription. - PCard	010-1201-429300	\$ 96.00
	04302015	116-012694		05/19/2016	24	Costume Exchange for Dance Recital 2016. Credit will be on next month's statement less the exchange fee. - PCard	283-4002-490400	\$ 60.00
	04302015	116-012694		05/19/2016	25	1000 Business Cards for Shrek the Musical. June 16-19, 2016 - PCard	283-4002-460140	\$ 28.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	26	Credit from exchange - less \$9 shipping and \$5/Costume - \$34 total - PCard	283-4002-490400	\$ -190.95
	04302015	116-012694		05/19/2016	27	Credit for Dance Costume Exchange for Dance Recital 2016. Less \$5/costume fee and \$9 restock fee. \$24 total fee. - PCard	283-4002-490400	\$ -104.97
	04302015	116-012694		05/19/2016	28	6 poster boards for the Smart Living/Earth Day/Clean the park event on 4/23. - PCard	283-4002-490990	\$ 4.14
	04302015	116-012694		05/19/2016	29	22 lapel pins for the preschool teachers at graduation on May 18th. - PCard	283-4002-429990	\$ 64.33
	04302015	116-012694		05/19/2016	30	Step stool (bulletin boards) and cups for early childhood enrichment Spring 2016 programs. - PCard	283-4001-460100	\$ 18.97
	04302015	116-012694		05/19/2016	30	Step stool (bulletin boards) and cups for early childhood enrichment Spring 2016 programs. - PCard	283-4002-490400	\$ 3.62
	04302015	116-012694		05/19/2016	31	Construction paper for Jody Handzik's early childhood enrichment classes. - PCard	283-4002-490400	\$ 22.44
	04302015	116-012694		05/19/2016	32	groceries for Passport to Cooking - PCard	283-4002-490400	\$ 25.44
	04302015	116-012694		05/19/2016	33	supplies/equipment for preschool - PCard	283-4002-490400	\$ 26.92
	04302015	116-012694		05/19/2016	33	supplies/equipment for preschool - PCard	283-4002-490500	\$ 1.47
	04302015	116-012694		05/19/2016	34	wax paper, Q-Tips, spatulas - PCard	283-4002-490400	\$ 3.00
	04302015	116-012694		05/19/2016	34	wax paper, Q-Tips, spatulas - PCard	283-4002-490500	\$ 3.00
	04302015	116-012694		05/19/2016	35	playdoh,fruit punch-preschool strawberries - passport to cooking - PCard	283-4002-490400	\$ 91.40
	04302015	116-012694		05/19/2016	36	paint for recycled art project - PCard	283-4002-490990	\$ 39.08
	04302015	116-012694		05/19/2016	37	supplies for preschool - PCard	283-4002-490400	\$ 7.62
	04302015	116-012694		05/19/2016	38	groceries for passport to cooking - PCard	283-4002-490400	\$ 22.22
	04302015	116-012694		05/19/2016	39	PC-Pals Posting - PCard	010-1100-432400	\$ 290.00
	04302015	116-012694		05/19/2016	40	ILSHRM Registration - PCard	010-1100-429100	\$ 343.00
	04302015	116-012694		05/19/2016	41	Recertification Fee - PCard	010-1100-429200	\$ 150.00
	04302015	116-012694		05/19/2016	42	Part for Humphrey Concession stand Ice machine - PCard	010-1700-461700	\$ 39.22
	04302015	116-012694		05/19/2016	43	Parts for Ice Machine at CPAC Concession - PCard	283-4005-461700	\$ 156.11
	04302015	116-012694		05/19/2016	44	Display boxes for Lake Sedgewick Marina - PCard	283-4003-461990	\$ 48.69
	04302015	116-012694		05/19/2016	45	Auto Belay webbing replaced in unit 2037611 during recertification #100012684 - PCard	283-4007-443100	\$ 160.00
	04302015	116-012694		05/19/2016	46	Deposit on 100 tickets for the Windy City Thunderbolts game on July 20th, 2016. *Price is higher than original quote due to accommodating the waitlist for an extra 10 kids, plus all the staff (approx. 15). - PCard	283-4002-490100	\$ 490.00
	04302015	116-012694		05/19/2016	47	Walking field trip to Dairy Queen for approximately 70 participants and counselors. - PCard	283-4002-490100	\$ 166.38
	04302015	116-012694		05/19/2016	48	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 32.97
	04302015	116-012694		05/19/2016	49	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 15.83
	04302015	116-012694		05/19/2016	50	15 T Shirts for Orland Park Theatre Troupe Staff - PCard	283-4002-490490	\$ 96.00
	04302015	116-012694		05/19/2016	51	5 T-Shirts for Murder in the Heir - OPTT 2016 - PCard	283-4002-490490	\$ 64.00
	04302015	116-012694		05/19/2016	52	Volunteering in the village supplies - PCard	283-4008-490400	\$ 19.24
	04302015	116-012694		05/19/2016	53	Volunteering in the village supplies - PCard	283-4008-490400	\$ 34.11
	04302015	116-012694		05/19/2016	54	Wellness screening breakfast. - PCard	010-1100-429990	\$ 41.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	55	Employee Wellness Screening breakfast. - PCard	010-1100-429990	\$ 432.27
	04302015	116-012694		05/19/2016	56	Employee Wellness screening breakfast. - PCard	010-1100-429990	\$ 432.27
	04302015	116-012694		05/19/2016	57	Wellness screening breakfast. - PCard	010-1100-429990	\$ 41.97
	04302015	116-012694		05/19/2016	58	LTS Swim Aides - PCard	283-4005-490400	\$ 139.50
	04302015	116-012694		05/19/2016	59	Wall mount acrylic brochure holder - PCard	283-4002-460100	\$ 37.44
	04302015	116-012694		05/19/2016	60	Liberty Run Direct Mail Postcards - PCard	010-9450-460140	\$ 58.85
	04302015	116-012694		05/19/2016	61	When 2 Work Staff Scheduling Subscription for Pool staff - PCard	283-4005-460130	\$ 540.00
	04302015	116-012694		05/19/2016	62	VB Crank and net - PCard	283-4002-460180	\$ 597.00
	04302015	116-012694		05/19/2016	63	Lean Six Sigma Green Belt training lunch. - PCard	010-0000-429100	\$ 83.66
	04302015	116-012694		05/19/2016	64	Subscription renewal. - PCard	010-1100-429300	\$ 35.00
	04302015	116-012694		05/19/2016	65	Lean Six Sigma training luncheon. - PCard	010-0000-429100	\$ 119.23
	04302015	116-012694		05/19/2016	66	Equipment repair parts for 4144 - PCard	010-5006-461700	\$ 53.32
	04302015	116-012694		05/19/2016	67	Equipment repair part for 5166-swivel motor mount for chipper - PCard	010-5006-461700	\$ 94.00
	04302015	116-012694		05/19/2016	68	Equipment parts-roof mount strobe light assembly - PCard	010-5006-461700	\$ 73.31
	04302015	116-012694		05/19/2016	69	Postage & shipping-return of 2G AVL hardware to vendor - PCard	010-5006-441600	\$ 22.50
	04302015	116-012694		05/19/2016	70	Safety supply-nitrile gloves used by mechanics - PCard	010-5006-464700	\$ 71.91
	04302015	116-012694		05/19/2016	71	Auto parts for 7231 window vent shades for K-9 squad - PCard	010-5006-461800	\$ 45.56
	04302015	116-012694		05/19/2016	72	Truck parts-replacement back up alarm - PCard	010-5006-461800	\$ 25.39
	04302015	116-012694		05/19/2016	73	Snow fighting repair parts for prewet systems - PCard	010-5006-461720	\$ -30.37
	04302015	116-012694		05/19/2016	74	Auto/Truck parts for Pace bus 5324 - PCard	010-5006-461800	\$ -5.63
	04302015	116-012694		05/19/2016	75	Watercraft registration renewal for boat# 6105 - PCard	010-5006-484100	\$ 20.50
	04302015	116-012694		05/19/2016	76	Equipment repair parts for 6129 - PCard	010-5006-461700	\$ 169.26
	04302015	116-012694		05/19/2016	77	Equipment repair parts purchase refund due to sales tax charged - PCard	010-5006-461700	\$ -181.95
	04302015	116-012694		05/19/2016	78	Equipment repairs-make replacement window for skid steer 4178 that operates stump grinder attachment - PCard	010-5006-443200	\$ 96.00
	04302015	116-012694		05/19/2016	79	Truck parts-replacement push/pull cables to operate truck mounted equipment - PCard	010-5006-461800	\$ 115.08
	04302015	116-012694		05/19/2016	80	Equipment repair parts for 6129-precleaner and gas shock for access door to engine compartment - PCard	010-5006-461700	\$ 181.95
	04302015	116-012694		05/19/2016	81	Postage/Shipping-return Pace bus part back to the dealer - PCard	010-5006-441600	\$ 2.54
	04302015	116-012694		05/19/2016	82	Daily snacks for approximately 60 children at After School Pals. - PCard	283-4002-490400	\$ 46.50
	04302015	116-012694		05/19/2016	83	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 14.38
	04302015	116-012694		05/19/2016	84	Daily snacks for approximately 60 children in the After School Pals program. - PCard	283-4002-490400	\$ 85.17
	04302015	116-012694		05/19/2016	85	Daily snacks for approximately 60 children at the After School Pals program. - PCard	283-4002-490400	\$ 33.91
	04302015	116-012694		05/19/2016	86	Condolence arrangement for death in family of Debbie Roop - police dept. - PCard	010-1500-460290	\$ 59.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	87	Print & mounting into frame for Chief McCarthy's board recognition as Chief of the Year a - PCard	010-1500-460290	\$ 65.00
	04302015	116-012694		05/19/2016	88	Frame, lettering and shipping of picture frame for McCarthy - Chief of the Year recognition - PCard	010-1500-460290	\$ 65.32
	04302015	116-012694		05/19/2016	89	Village Board attendance for Chief McCarthy receiving II Police Chief of the Year Award - village has been reimbursed by board for all spouses attending. - PCard	010-1500-429400	\$ 1,125.00
	04302015	116-012694		05/19/2016	90	Friday Night Fun. Food purchase for in house Spring Fever program on 4/22 - PCard	283-4008-490100	\$ 128.00
	04302015	116-012694		05/19/2016	91	Friday Night Fun. Food supply purchase for in house event on 4/22 - PCard	283-4008-490400	\$ 85.52
	04302015	116-012694		05/19/2016	92	Friday Night Fun. Admission cost for participants and staff to attend dance at LWSRA. Price also includes full dinner served at event. - PCard	283-4008-490100	\$ 615.00
	04302015	116-012694		05/19/2016	93	Flowers for ETSB 911 Chairman Cacciato's wife - PCard	010-0000-130700	\$ 77.75
	04302015	116-012694		05/19/2016	94	Controller Alert Subscription - PCard	010-1400-429300	\$ 299.00
	04302015	116-012694		05/19/2016	95	1Q 2016 F941 Filing - PCard	010-1400-429990	\$ 5.49
	04302015	116-012694		05/19/2016	96	I Pass - 1.1.16 - 3.31.16 - PCard	010-1100-429400	\$ 90.50
	04302015	116-012694		05/19/2016	97	FY2016 Budget Award Application Fee - PCard	010-1400-429200	\$ 550.00
	04302015	116-012694		05/19/2016	98	Dine Out. Spring 2016 - PCard	283-4008-490100	\$ 293.50
	04302015	116-012694		05/19/2016	99	Dine Out Spring 2016 - PCard	283-4008-490100	\$ 294.41
	04302015	116-012694		05/19/2016	100	Dine Out Spring - PCard	283-4008-490100	\$ 181.44
	04302015	116-012694		05/19/2016	101	Dine Out Spring - PCard	283-4008-490100	\$ 188.91
	04302015	116-012694		05/19/2016	102	orlandpark.org domain renewal - PCard	010-1600-442850	\$ 11.69
	04302015	116-012694		05/19/2016	103	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	04302015	116-012694		05/19/2016	104	Euthanasia Tech license renewal - Steve Stronk - PCard	010-7002-429200	\$ 102.50
	04302015	116-012694		05/19/2016	105	Bulletin Board for Simulator room - PCard	010-7002-460290	\$ 52.99
	04302015	116-012694		05/19/2016	106	Evidence Video CD/DVD Burner Repair - PCard	010-0000-130700	\$ 350.00
	04302015	116-012694		05/19/2016	107	Car Washing supplies - PCard	010-7002-460290	\$ 61.33
	04302015	116-012694		05/19/2016	108	Mount for training equipment for training simulator - PCard	010-7002-460240	\$ 29.99
	04302015	116-012694		05/19/2016	109	Prisoner Meal Food - PCard	010-7002-464100	\$ 55.80
	04302015	116-012694		05/19/2016	110	Replacement power source for the F.R.E.D computer forensic analyzer - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 240.00
	04302015	116-012694		05/19/2016	111	Forensic Analysis of cell phone 4-28-16 to 4-28-17 - U.S. Secret Service Grant Purchase - PCard	010-7002-460180	\$ 700.00
	04302015	116-012694		05/19/2016	112	Uniform return refund - PCard	010-7002-460190	\$ -63.98
	04302015	116-012694		05/19/2016	113	Pass thru cost for lunch for 30 people for Art Van event on 04/26/2016 - PCard	021-1800-484915	\$ 213.34
	04302015	116-012694		05/19/2016	114	Pass thru cost bagels at Art Van event on 04/26/2016 - PCard	021-1800-484915	\$ 25.00
	04302015	116-012694		05/19/2016	115	Purchased 2 coffee cakes for Environmental Event on April 19th - PCard	010-1500-464100	\$ 14.04
	04302015	116-012694		05/19/2016	116	Purchased Wrap around floor savers for the chair bottoms - PCard	021-1800-460180	\$ 167.20
	04302015	116-012694		05/19/2016	117	Pass thru cost for event on 04-26 for Art Van for center pieces - PCard	021-1800-484915	\$ 21.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	118	Purchased mirror, clock and wall hanging for Civic Center from Kirklands - PCard	021-1800-484990	\$ 85.47
	04302015	116-012694		05/19/2016	119	Satellite TV service (4/25-5/24) - PCard	283-4007-441800	\$ 280.98
	04302015	116-012694		05/19/2016	120	Printing for rock wall buy one get one passes - PCard	283-4007-460140	\$ 164.83
	04302015	116-012694		05/19/2016	121	Printing for summer free special post card - PCard	283-4007-460140	\$ 165.18
	04302015	116-012694		05/19/2016	122	ATRA - Annual Renewal Fee - PCard	283-4008-429200	\$ 125.00
	04302015	116-012694		05/19/2016	123	Fee to attend the ILCMA Professional Development Metro Luncheon - PCard	010-1100-429100	\$ 25.00
	04302015	116-012694		05/19/2016	124	Breakfast while attending WCGL Legislative Day on April 13, 2016 - PCard	010-1100-429400	\$ 13.23
	04302015	116-012694		05/19/2016	125	Dinner while attending WCGL Legislative Day on April 13, 2016 - PCard	010-1100-429400	\$ 16.38
	04302015	116-012694		05/19/2016	126	Will County Governmental League Lobby Day Registration fee - PCard	010-1100-429400	\$ 65.00
	04302015	116-012694		05/19/2016	127	signs for health fair - PCard	283-4007-460140	\$ 195.98
	04302015	116-012694		05/19/2016	128	ICSC Convention - PCard	010-2003-484910	\$ 570.00
	04302015	116-012694		05/19/2016	129	Health inspection supplies - PCard	010-2002-460180	\$ 47.81
	04302015	116-012694		05/19/2016	130	Book ends for file storage - PCard	010-2001-460100	\$ 69.68
	04302015	116-012694		05/19/2016	131	APWA Annual membership Kurt - PCard	010-2004-429200	\$ 184.00
	04302015	116-012694		05/19/2016	132	Training Heather Zorena InDesign - PCard	010-2001-429100	\$ 379.00
	04302015	116-012694		05/19/2016	133	National Trust for Historic Preservation annual membership - PCard	010-2003-429300	\$ 30.00
	04302015	116-012694		05/19/2016	134	APA Planning Advisory & Zoning Subscriptions - PCard	010-2003-429300	\$ 940.00
	04302015	116-012694		05/19/2016	135	APA 7 annual memberships - PCard	010-2003-429200	\$ 450.00
	04302015	116-012694		05/19/2016	136	refund on tax charged by amazon - PCard	010-2003-429300	\$ -4.80
	04302015	116-012694		05/19/2016	137	refund on tax charged - PCard	010-2003-460100	\$ -1.16
	04302015	116-012694		05/19/2016	138	Pens - PCard	010-2003-460100	\$ 19.62
	04302015	116-012694		05/19/2016	139	Hotel for conference - PCard	010-2001-429400	\$ 1,230.56
	04302015	116-012694		05/19/2016	140	Business travel meal - PCard	010-2001-464100	\$ 24.18
	04302015	116-012694		05/19/2016	141	PCard	010-2001-464100	\$ 11.22
	04302015	116-012694		05/19/2016	142	PCard	010-2001-464100	\$ 15.52
	04302015	116-012694		05/19/2016	143	PCard	010-2001-464100	\$ 19.93
	04302015	116-012694		05/19/2016	144	PCard	010-2001-464100	\$ 7.01
	04302015	116-012694		05/19/2016	145	PCard	010-2001-464100	\$ 20.28
	04302015	116-012694		05/19/2016	146	PCard	010-2001-464100	\$ 25.00
	04302015	116-012694		05/19/2016	147	Business Travel meal - PCard	010-2001-464100	\$ 6.46
	04302015	116-012694		05/19/2016	148	PCard	010-2001-464100	\$ 15.89
	04302015	116-012694		05/19/2016	149	PCard	010-2001-464100	\$ 5.42
	04302015	116-012694		05/19/2016	150	Lunch for Will County Planners - PCard	010-2003-464100	\$ 273.00
	04302015	116-012694		05/19/2016	151	CoStar Monthly fee Ed Lelo - PCard	010-2003-484910	\$ 418.01
	04302015	116-012694		05/19/2016	152	PCard	010-2001-464100	\$ 6.41
	04302015	116-012694		05/19/2016	153	Luncheon for Will County Planners - PCard	010-2003-464100	\$ 41.34
	04302015	116-012694		05/19/2016	154	Dues & License fee for iStock photo usage - PCard	283-4001-429200	\$ 40.00
	04302015	116-012694		05/19/2016	155	Sediment strainer for Waterplay Structure at CPAC - PCard	283-4005-461650	\$ 168.90
	04302015	116-012694		05/19/2016	156	Cake, napkins,& plates. - PCard	283-4001-460150	\$ 27.74
	04302015	116-012694		05/19/2016	157	Refund for the registration fee for the 05/03/16 Civil Rights Liability in Today's Environment - NIU Naperville - PCard	010-1100-429100	\$ -100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302015	116-012694		05/19/2016	158	Training registration fee for the 05/03/16 Civil Rights Liability in Today's Environment - NIU Naperville - PCard	010-1100-429100	\$ 100.00
	04302015	116-012694		05/19/2016	159	Fee for Ellen to attend the ILCMA Professional Development Metro Managers Luncheon - PCard	010-1100-429100	\$ 25.00
	04302015	116-012694		05/19/2016	160	HPO seminar journals - PCard	010-0000-429100	\$ 189.92
	04302015	116-012694		05/19/2016	161	IAMMA Conference April 22, 2016 for Ilir Ademaj. - PCard	010-1100-429100	\$ 75.00
	04302015	116-012694		05/19/2016	162	Pass thru cost for Art Van event items - PCard	021-1800-484915	\$ 42.96
	04302015	116-012694		05/19/2016	163	Pass thru cost for cookie tray for Art Van luncheon for 25 people - PCard	021-1800-484915	\$ 8.49
GRAND TOTAL :							\$	22,555.63

**Village of Orland Park
Open Item Listing**

Run Date: 06/02/2016 User: bobrien

Status: POSTED Due Date: 06/03/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/03/2016	116-012892		06/03/2016	1	ICMA Payments 6/3/16	010-0000-210125	\$ 1,801.79
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/03/2016	116-012893		06/03/2016	1	Nationwide Payments 6/3/16	010-0000-210126	\$ 7,268.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/03/2016	116-012896		06/03/2016	1		010-0000-210109	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	06/03/2016	116-012900		06/03/2016	1	Mass Mutual Payment 6/3/16	010-0000-210127	\$ 12,753.74
[VENDOR] 13454 : LYNCH	06/03/2016	116-012886		06/03/2016	1		010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/03/2016	116-012888		06/03/2016	1	AXA Payments 6/3/16	010-0000-210131	\$ 505.00
GRAND TOTAL :								\$ 23,223.99

Village of Orland Park
Open Item Listing

Run Date: 06/02/2016 User: bobrien

Status: POSTED Due Date: 06/03/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
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	06/03/2016	116-012890		06/03/2016	1	State Taxes 6/3/16	010-0000-215101	\$ 34,300.18
[VENDOR] 8489 : UNITED STATES TREASURY	06/03/2016	116-012899		06/03/2016	1	Federal Taxes 6/3/16	010-0000-215102	\$ 82,520.96
	06/03/2016	116-012899		06/03/2016	2	Federal Taxes 6/3/16	010-0000-215100	\$ 124,199.34
	06/03/2016	116-012899		06/03/2016	3	Federal Taxes 6/3/16	010-0000-215103	\$ 29,732.04
[VENDOR] 13507 : EXPERT PAY	06/03/2016	116-012887		06/03/2016	1	Support Payments 6/3/16	010-0000-210110	\$ 8,168.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/03/2016	116-012889		06/03/2016	1	Flexible Spending 6/3/16	010-0000-210107	\$ 2,108.74
GRAND TOTAL :								\$ 281,029.30

**Village of Orland Park
Open Item Listing**

Run Date: 05/24/2016 User: bobrien

Status: POSTED Due Date: 05/25/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9156 : MASS MUTUAL	20160520	116-012447		05/20/2016	1	401A Mass Mutual Plan #150164 - 5.20.2016 Group Annuity Payment for Police Supervisory Participants	010-7002-420750	\$ 16,599.39
	05/31/2016	116-012517		05/23/2016	1	Mass Mutual Payment - N. Klimenko	010-0000-210127	\$ 16,307.60
[VENDOR] 12125 : CAIC PRIMARY	05/20/2016	116-012406		05/23/2016	1	CAIC Payments	010-0000-210129	\$ 1,238.72
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3002025427	116-011394	16-000904	04/08/2016	1	Repair of instrument cluster in 5209	010-5006-443400	\$ 819.90
	3001943752	116-012205	16-000904	05/09/2016	1	Spare ignition keys for 6085	010-5006-461800	\$ 17.60
GRAND TOTAL :							\$	34,983.21

Village of Orland Park
Open Item Listing

Run Date: 05/24/2016 User: bobrien

Status: POSTED Due Date: 05/25/2016
 Bank Account: BMO Harris Bank-Vendor Disbursement
 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	05/31/2016	116-012515		05/23/2016	1	State Tax Payment - N. Klimenko	010-0000-215101	\$ 178.27
[VENDOR] 8489 : UNITED STATES TREASURY	05/31/2016	116-012516		05/23/2016	1	Federal Tax Payment - N. Klimenko	010-0000-215103	\$ 647.18
	05/31/2016	116-012516		05/23/2016	2	Federal Tax Payment - N. Klimenko	010-0000-215102	\$ 2,767.26
	05/31/2016	116-012516		05/23/2016	3	Federal Tax Payment - N. Klimenko	010-0000-215100	\$ 726.86
GRAND TOTAL :								\$ 4,319.57

**Village of Orland Park
Open Item Listing**

Run Date: 05/19/2016 User: bobrien

Status: POSTED Due Date: 04/30/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	03/31/2016	116-011992		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$	23,156.94
	03/31/2016	116-011992		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$	192,514.43
	03/31/2016	116-011992		04/27/2016	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$	11,517.02
GRAND TOTAL :								\$	227,188.39

Village of Orland Park Open Item Listing

Run Date: 05/19/2016 User: bobrien

Status: POSTED Due Date: 05/20/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/20/2016	116-012407		05/20/2016	1	National Guardian Payment 5/20/16	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	05/20/2016	116-012413		05/20/2016	1	AFSCME Payments 5/20/16	010-0000-210105	\$ 3,326.76
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/20/2016	116-012414		05/20/2016	1	ICMA Payments 5/20/16	010-0000-210125	\$ 1,831.24
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/20/2016	116-012415		05/20/2016	1	Nationwide Contributions 5/20/16	010-0000-210126	\$ 7,268.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/20/2016	116-012416		05/20/2016	1	Voluntary Life Payments 5/20/16	010-0000-210115	\$ 1,104.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/20/2016	116-012433		05/20/2016	1	IBEW Dues 5/20/16	010-0000-210106	\$ 383.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/20/2016	116-012418		05/20/2016	1		010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	05/20/2016	116-012419		05/20/2016	1	IUOE Dues 5/20/16	010-0000-210108	\$ 1,921.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/20/2016	116-012420		05/20/2016	1	MAP Dues 5-20-16	010-0000-210111	\$ 2,801.50
[VENDOR] 8534 : FORT DEARBORN LIFE	20160520	116-012459		05/20/2016	1	Group F005598 June 2016 Premium Life Insurance Account #0001 & 0002	092-0000-453500	\$ 6,232.04
[VENDOR] 9156 : MASS MUTUAL	05/20/2016	116-012422		05/20/2016	1	Mass Mutual Contributions	010-0000-210127	\$ 13,782.29
[VENDOR] 11177 : CALL ONE	1210222-1125796	116-012444		05/18/2016	1	3/15-4/14/16	010-0000-441100	\$ 10,112.36
	1210222-1125796	116-012444		05/18/2016	2	3/15-4/14/16	031-6001-441100	\$ 249.60
	1210222-1125796	116-012444		05/18/2016	3	3/15-4/14/16	031-6002-441100	\$ 1,990.91
	1210222-1125796	116-012444		05/18/2016	4	3/15-4/14/16	031-6003-441100	\$ 32.05
	1210222-1125796	116-012444		05/18/2016	5	3/15-4/14/16	283-4001-441100	\$ 753.95
	1210222-1125796	116-012444		05/18/2016	6	3/15-4/14/16	283-4003-441100	\$ 126.45
	1210222-1125796	116-012444		05/18/2016	7	3/15-4/14/16	283-4005-441100	\$ 194.46
	1210222-1125796	116-012444		05/18/2016	8	3/15-4/14/16	283-4007-441100	\$ 247.92
	1210222-1125796	116-012444		05/18/2016	9	3/15-4/14/16 - Deduction due to rounding	010-0000-441100	\$ -0.01
	1210222-1125796	116-012445		05/18/2016	1	4/15-5/14/16	010-0000-441100	\$ 10,087.76
	1210222-1125796	116-012445		05/18/2016	2	4/15-5/14/16	031-6001-441100	\$ 252.95
	1210222-1125796	116-012445		05/18/2016	3	4/15-5/14/16	031-6002-441100	\$ 2,003.77
	1210222-1125796	116-012445		05/18/2016	4	4/15-5/14/16	031-6003-441100	\$ 33.26
	1210222-1125796	116-012445		05/18/2016	5	4/15-5/14/16	283-4001-441100	\$ 765.89
	1210222-1125796	116-012445		05/18/2016	6	4/15-5/14/16	283-4003-441100	\$ 131.52
	1210222-1125796	116-012445		05/18/2016	7	4/15-5/14/16	283-4005-441100	\$ 202.77
	1210222-1125796	116-012445		05/18/2016	8	4/15-5/14/16	283-4007-441100	\$ 254.25

Village of Orland Park
Open Item Listing

Run Date: 05/19/2016 User: bobrien

Status: POSTED Due Date: 05/20/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
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	05/20/2016	116-012412		05/20/2016	1	Illinois State Taxes 5/20/16	010-0000-215101	\$ 33,864.33
[VENDOR] 4759 : AFLAC	05/20/2016	116-012417		05/20/2016	1	AFLAC payments 5-20-16	010-0000-210129	\$ 1,777.78
[VENDOR] 8489 : UNITED STATES TREASURY	05/20/2016	116-012421		05/20/2016	1	Federal Tax Payment 5/20/16	010-0000-215102	\$ 77,783.22
	05/20/2016	116-012421		05/20/2016	2	Federal Tax Payment 5/20/16	010-0000-215100	\$ 125,157.28
	05/20/2016	116-012421		05/20/2016	3	Federal Tax Payment 5/20/16	010-0000-215103	\$ 29,324.00
[VENDOR] 9156 : MASS MUTUAL	20160520	116-012447		05/20/2016	1	401A Mass Mutual Plan #150164 - 5.20.2016 Group Annuity Payment for Police Supervisory Participants	010-7002-420750	\$ 16,599.39
[VENDOR] 13507 : EXPERT PAY	05/20/2016	116-012409		05/20/2016	1	Support Payments 5-20-16	010-0000-210110	\$ 8,478.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/20/2016	116-012411		05/20/2016	1	Flexible Spending 5/20/16	010-0000-210107	\$ 2,009.88
GRAND TOTAL :								\$ 294,993.92

**Village of Orland Park
Open Item Listing**

Run Date: 05/17/2016 User: bobrien

Status: POSTED Due Date: 05/17/2016
Bank Account: BMO Harris 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] 2830 : CDW GOVERNMENT LLC	CNQ2827	116-011676	16-000747	04/18/2016	1	Quote GWGV140, item 3677559, LG 49LX341C 49" led display, mfg #49LX341C	027-2900-460180	\$ 682.30
	CPT6173	116-011854	16-000747	04/22/2016	1	Chief Universal fixed TV mnt 32-52", item 3857906, mfg#ICLPFM3B03	027-2900-460180	\$ 56.93
GRAND TOTAL :							\$	739.23

Village of Orland Park
Open Item Listing

Run Date: 05/17/2016 User: bobrien

Status: POSTED Due Date: 05/17/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	9630635021	116-012012		04/29/2016	1	2/29-3/29/16 - Boley farm	029-0000-441300	\$ 59.53
	9630635021	116-012253		05/11/2016	1	3/29-4/27/16 - Boley farm	029-0000-441300	\$ 53.32
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02622	116-011960	16-001283	04/27/2016	1	Miscellaneous screws/anchors	029-0000-461300	\$ 66.94
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT945958	116-011546	16-000533	04/15/2016	1	FY2015 Audit - Open Lands	029-0000-432200	\$ 1,558.75
	BT945958	116-011546	16-000533	04/15/2016	2	FY2015 Audit - Stellwagen	029-0000-432200	\$ 946.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	0093752	116-012290	16-001274	05/12/2016	1	Home heat liquefied petroleum for Stellwagen Farm	029-0000-441700	\$ 534.49
GRAND TOTAL :								\$ 3,219.03

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0345
Orig. Department:	Recreation Department
File Name:	Recreation Department Program Guide - Fall 2016 Programs

BACKGROUND:

Attached are the recommended programs that will be offered in the Recreation Department 2016 Fall program guide. Included in the attachment are the contractual costs (over \$5,000) that require Board approval for the fall session.

These costs are dependent on the number of registered participants. The costs of these programs will be covered through the registration fees.

Staff is requesting approval of the recommended programs and payment to the contractual instructors at the time of invoicing.

On May 16, 2016, 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:

Costs are covered by registration fees and vary based on actual registration.

REQUESTED ACTION:

I move to approve the recommended programs and payment to the contractual instructors at time of invoicing.

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page 2

SUPERVISOR NAME:	Deborah Graham Geghen				SEASON:	Fall 2016				
PROGRAM NAME (Alpha Order)	NEW (X)	AGE GROUP	OVER NIGHT TRAVEL? Y/N	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE		EST. CONTRACTUAL COSTS (\$5,000 + for the SEASON)	
					RES	NR	RES	NR		
Personal Training - Youth		7 to 14	n	F, W, Sp, Su			Included below			
Personal Training - Pilates		All ages	n	F, W, Sp, Su	15	2	\$3,525	\$310		
Personal Training - Regular		12 and up	n	F,W, Sp, Su	22	7	\$12,382	\$1,667		
Pilates Jumpboard Class		14 and up	n	F, W, Sp, Su	26	1	\$2,235.00	\$80		
Pilates Reformer/ Cardio		14 and up	n	F, W, Sp, Su	14	3	\$1,180.00	\$320		
Pilates Equipment Combo		14 and up	n	F, W, Sp, Su	22	6	\$1,810.00	\$650		
Pilates Reformer		14 and up	n	F, W, Sp, Su	75	9	\$6,318.00	\$954		
Rolling with the Peanut - Kids		14 and up	n	F, W, Sp, Su	8	0	\$480.00	\$0		
Row to Tone		14 and up	n	F, W, SP, Su	44	7	\$2,615.00	\$600		
Santa's Pit Stop		All ages	n	F	125	FREE - Not a registered program				
Senior Fitness Bootcamp	x	55 and up	n	F						
Senior Clubs		Seniors	n	F, W, Sp, Su	44	2	\$600	60		
Senior Week		Seniors	n	F			Free			
Stretch & Strength for Seniors		55 and up	n	F, W, Sp, Su	5	0	\$360	0		
Ugi Ball		All ages	n	F, W, Sp, Su	25	1	\$740	\$50		
Weight Loss Bootcamp		16 and up	n	F, W, Sp, Su	28	3	\$3,475	\$525		
Weight Training Men over 50		50 and up	n	F, W, Sp, Su	20	3	\$1,320	\$294		
Weight Training Women over 50		50 and up	n	F, W, Sp, Su	49	3	\$1,585	\$294		
Yoga - Gentle		14 and up	n	F, W, Sp, Su	21	1	\$1,500	\$65		
Yoga - Fitness		Seniors	n	F, W, Sp	65	10	\$4,710	\$1,123		
Yoga - Candlelight/ Sunset		All ages	n	F, W, Sp	21	4	\$1,833	\$480		
Yoga and Fitness for Kids		Ages 5-12	n	F, W, Sp	4	0	\$188	\$0		

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page 1

SUPERVISOR NAME:		Kelly Hanna			SEASON:	Fall 2016				
PROGRAM NAME (Alpha Order)	NEW (X)	AGE GROUP	OVER NIGHT TRAVEL?	NO. OF SEASON'S OFFERED	LAST OFFERED & COMPLETED SEASON'S		LAST SEASON'S REVENUE		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)	
					ENROLLMENT #		RES	NR		
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR		
Enrichment										
123 Math		30 mo - 4 yrs	N	F,W,Sp,Su	8	0	\$360	\$0		
ABC's & 123's		30 mo - 4 yrs	N	F,W,Sp,Su	8	0	\$360	\$0		
All By Myself		30 mo - 4 yrs	N	F,W,Sp,Su	7	0	\$315	\$0		
Animal ABCs		30 mo - 4 yrs	N	F,W,Sp,Su	5	3	\$225	\$204		
Bright Beginnings		30 mo - 4 yrs	N	F,W,Sp,Su	25	3	\$1,175	\$213		
Extended Bright Beginnings		3 yrs - 4 yrs	N	F,W,Sp	11	1	\$748	\$68		
Koffee & Krayons		2 - 4 yrs	N	F, W, Sp	13	2	\$567	\$126		
Littlest Chef		5 - 6 yrs	N	F,Sp	0	0	\$0	\$0		
Look Who's Two		2 yrs- 3 yrs	N	F,W,Sp,Su	23	0	\$1,035	\$0		
Misc. Enrichment classes		3-7 yrs	N	F,W,Sp	18	4	\$745	\$316		
Movement		18 - 36 mo	N	F,W,Sp	13	2	\$780	\$180		
Preschool Juniors		3-4 yrs	N	F,W,Sp	88	16	\$55,547	\$12,013		
Preschool Seniors		4-5 yrs	N	F,W,Sp	120	14	\$121,870	\$15,444		
Young Achievers (previously L&M)		4-5 yrs	N	F,W,Sp	37	3	\$6,845	\$555		
Youth										
After School Pals		K - 6th grade	N	F,W,Sp	245	12	\$51,144	\$2,880		
Bowling - Family Twosome		5 - 12 yrs + adult	N	F,W,Sp,Su	2	2	\$15	\$29		
Bowlopolis		5 - 12 yrs	N	F,W,Sp	5	1	\$295	\$65		
Horseback Rides (1 day events)		5 yrs - adult	N	F,W,Sp,Su	1	2	\$50	\$150		
Horseback Riding Lessons		5 yrs - adult	N	F,W,Sp,Su	3	0	\$525	\$0		
Horseback Riding Lessons (seniors)		Seniors 65+	N	F,W,Sp,Su	3	0	\$240	\$0		
Magic Classes		7-12 yrs	N	F,W,Sp,Su	28	0	\$560	\$0		
Make Money Babysitting		11 - 17 yrs	N	F,W,Sp,Su	9	4	\$459	\$308		

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
 BROCHURE PROGRAM LIST

SUPERVISOR NAME:		Kelly Hanna			SEASON:		Fall 2016		
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW</u> (X)	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE</u>		<u>EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)</u>
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR	
Nature Scavenger Hunt		family (3-adult)	N	F,W,Sp,Su	5	0	\$225	\$0	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW</u> (X)	<u>AGE</u> <u>GROUP</u>	<u>OVER</u> <u>NIGHT</u> <u>TRAVEL?</u>	<u>NO. OF</u> <u>SEASON'S</u> <u>OFFERED</u>	<u>LAST OFFERED &</u> <u>COMPLETED</u> <u>SEASON'S</u> <u>ENROLLMENT #</u>		<u>LAST SEASON'S</u> <u>REVENUE</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					<u>RES</u>	<u>NR</u>	<u>RES</u>	<u>NR</u>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer					
Special Events									
Bear Down Chicago Bears		Spevnt	N	F	17	1	\$510	\$45	
Chicago Wolves Game		Spevnt	N	F	15	4	\$750	\$275	
Christmas Around the World		Spevnt	N	F	12	1	\$720	\$90	
Christmas Ball		Spevnt	N	F	182	69	\$7,634	\$4,326	
Christmas Ball Bus		Spevnt	N	F	12	0	\$84	\$0	
Dinner and a Movie		Spevnt	N	F/W/Sp/Su	0	0	\$0	\$0	
Garage Sale		Spevnt	N	F/Sp	41	48	\$1,148	\$1,344	
Ladies Sleepover		Spevnt	Y	F	0	0	\$0	\$0	
Saturday Night fever		Spevnt	N	F/Sp	30	7	\$600	\$200	
Sports Banquet		Spevnt	N	F	129	26	\$2,323	\$458	
Theater Trip - Anne Warbucks	X	Spevnt	N	F	0	0	\$0	\$0	
Tootsie Roll sales		Spevnt	N	Su/F	N/A	N/A	\$3,600	N/A	
Winter Weekend Get-Away		Spevnt	Y	W	18	4	\$3,150	\$1,052	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page 1

SUPERVISOR NAME:		Jean Petrow			SEASON:		Fall 2016			
PROGRAM NAME (Alpha Order)	NEW (X)	AGE GROUP	OVER NIGHT TRAVEL? Y/N	NO. OF SEASON'S OFFERED F/fall, W/winter, Sp/spring, Su/summer	LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #		LAST SEASON'S REVENUE		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)	
					RES	NR	RES	NR		
Cultural										
Acting Classes		Youth	n	F,W,Sp	14	0	\$693	\$0		
Bag Pipes		Teen/Adult	n	F,W,Sp	0	0	\$0	\$0		
Craft Workshops		Youth	n	F,Sp,Su	39	3	\$424	\$60		
Drawing I and Drawing II		Adult	n	F,W,Sp,Su	9	0	\$612	\$0		
Fall in the Garden	x	Adult	n	F						
Glee Class	x	Youth	n	F						
Guitar - Private		Youth/Adult	n	F,W,Sp,Su	41	1	\$3,608	\$132		
Improv		Adult	n	F,W,Sp	133	0	\$702	\$0		
Improv Registration		Adult	n	F	8	0	\$280	\$0		
Jen's Art Parties	x	Adult	n	F						
KidzRock	x	Preschool	n	F,W,Sp,Su						
Make Your Own Pinata	x	Youth	n	F						
Master Gardener's Help Desk	x	Adult	n	F						
Senior Art		Adult	n	F	0	0	\$0	\$0		
Spanish - Parent/Tot & Preschool & Youth		Preschool	n	F,W,Sp,Su	0	0	\$0	\$0		
Spanish for Seniors		Adult	n	F,W,Sp,Su	0	0	\$0	\$0		
Water Based Oil		Youth	n	F	3	0	\$138	\$0		
Water Colors		Adult	n	F,W,Sp,Su	12	1	\$816	\$85		
Illinois Shotokan Karate										
Parent/Child		7 & up	n	W,Sp,Su,F	17	1	\$2,431	\$125	\$1,790	
Pre-Karate		5 - 7 yrs	n	W,Sp,Su,F	35	1	\$5,005	\$143	\$3,604	
Youth & Adult		8 +	n	W,Sp,Su,F	69	10	\$9,867	\$2,150	\$8,412	
					Total		\$17,303	\$2,418	\$13,806	

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page1

SUPERVISOR NAME:		Jack Savage			SEASON:		Fall 2016		
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE FALL 2015</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					Fall 2014		RES	NR	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR	
Basketball - Adult		18 & Up	N	F, W, Sp	33	11	\$1,874	\$896	x
Bulls - Specialty Training		5 to 17	N	F, Sp, Su	14	6	\$1,610	\$864	x
Basketball - Mini Dribblers		3 to 6	N	F, W, Sp	16	0	\$784	\$0	x
Basketball - Winter Break Camp		7 to 14	N	F, W	12	7	\$1,068	\$938	x
Basketball - Shoot 2 Score		K - 6th	N	F, W, Sp, Su	42	7	\$2,066	\$493	x
Camp - Tiny Hawk Camp		3.5 to 4	N	F, Su	0	0	\$0	\$0	x
Camp - Mini Hawk Sports Camp		5 to 7	N	F, Su	7	3	\$623	\$357	x
Camp - Skyhawk Sports Camp		8 to 14	N	F, Su	0	0	\$0	\$0	x
Dodgeball Camp		6 to 11	N	W, Su	8	0	\$259	\$0	x
Flag Football for Kids		3rd - 6th	N	F, W, Sp	11	1	\$660	\$90	x
Golf - Adult Beginning/Intermediate SLCC		16 & Up	N	F, Sp, Su	1	0	\$87	\$0	x
Golf - Junior Lessons SLCC		9 to 15	N	F, Sp, Su	5	0	\$370	\$0	x
Golf - Senior Lessons SLCC		55 & Up	N	F, W	0	0	\$0	\$0	x
Golf - Short Game SLCC		16 & Up	N	F, Sp, Su	0	0	\$0	\$0	x
Golf - White Mtn Adult Lessons		16 & Up	N	F, W, Sp, Su	0	0	\$0	\$0	x
Golf - White Mtn Junior Lessons		5 to 15	N	F, W, Sp, Su	5	0	\$305	\$0	x

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page2

SUPERVISOR NAME:		Jack Savage			SEASON:		Fall 2016		
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE FALL 2015</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					<u>Fall 2014</u>		<u>RES</u>	<u>NR</u>	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR	
Gymnastics - Boys		1 - 6th	N	F, W, Sp, Su	8	4	\$698	\$441	UGA
Gymnastics - Competitive Training		1 - 8th	N	F, W, Sp, Su	75	7	\$9,953	\$1,080	Est.
Gymnastics - Baby Cubs		6 mo. 3 yrs.	N	F, W, Sp, Su	18	3	\$1,158	\$210	Contractual
Gymnastics - Girls		1 - 6th	N	F, W, Sp, Su	123	18	\$10,312	\$1,920	Cost
Gymnastics - Hot Shots		4.5 to 7	N	F, W, Sp, Su	14	0	\$1,105	\$0	\$31,000
Gymnastics - Gym Cubs		2 to 3	N	F, W, Sp, Su	33	2	\$2,409	\$256	
Gymnastics - Preschool		3 to 5	N	F, W, Sp, Su	131	12	\$9,674	\$1,306	
Gymnastics - Tumbling for Cheerleaders		1 to 8th	N	F, W, Sp, Su	30	8	\$2,351	\$757	
Gymnastics - Winter Break Camp		K - 6th	N	F	5	0	\$300	\$0	
Kid Rock - Rock Climbing		5 to 10	N	F, W, Sp	15	6	\$450	\$210	x
Rock Climbing Camp		7 to 12	N	F, Su	4	0	\$135	\$0	x
Lacrosse Clinic		3rd -12th	N	F	10	17	\$1,000	\$2,450	x
My First Sports Class		18 mo.-2	N	Sp, F, W	34	5	\$1,360	\$300	x
Pee-Wee Floor Hockey		3 to 6	N	F, W, Sp,	8	1	\$363	\$65	x
School Days Off - Packages		5 & Up	N	F, W, Sp, Su	29	13	\$174	\$156	x
Soccer - Parent Child		3 to 5	N	F, Sp, Su	41	3	\$1,993	\$185	x
Soccer - Pip Squeak		3 to 6	N	F, W, Sp,	36	5	\$1,764	\$345	x
Soccer - Orland Park Clinic		6 to 14	N	F, Sp, Su	49	7	\$2,891	\$697	x
Sports of All Sorts		K - 2nd	N	F, W, Sp	14	0	\$821	\$0	x
Sports Readiness	X	6 to 12	N	F, W, Sp, Su					
Super Sport Preschool Games		3 to 6	N	F, W, Sp,	33	5	\$1,617	\$345	x

VILLAGE OF ORLAND PARK RECREATION AND PARKS DEPARTMENT
BROCHURE PROGRAM LIST

5/11/2016
Page3

SUPERVISOR NAME:		Jack Savage			SEASON:		Fall 2016		
<u>PROGRAM NAME</u> (Alpha Order)	<u>NEW(X)</u>	<u>AGE GROUP</u>	<u>OVER NIGHT TRAVEL?</u>	<u>NO. OF SEASON'S OFFERED</u>	<u>LAST OFFERED & COMPLETED SEASON'S ENROLLMENT #</u>		<u>LAST SEASON'S REVENUE FALL 2015</u>		EST. CONTRACTUAL COSTS (\$5,000+ for the SEASON)
					Fall 2014		RES	NR	
			Y/N	F/fall, W/winter, Sp/spring, Su/summer	RES	NR	RES	NR	
T-Ball - Little Swingers		3 to 6	N	F, W, Sp	15	2	\$735	\$123	x
Tennis - Adult		13 & Up	N	F, Sp, Su	0	0	\$0	\$0	x
Tennis - Ankle Biters		4 to 7	N	F, Sp, Su	19	2	\$855	\$136	x
Tennis - Youth		8 to 12	N	F, Sp, Su	17	0	\$901	\$0	x
Turkey Shoot Free Throw Contest		1 to 18	N	F	13	5	\$50	\$30	x
Volleyball - Skills & Drills		3rd - 8th	N	F, W, Sp, Su	21	4	\$1,974	\$517	x
Volleyball - Volleykids		K - 2nd	N	F, W, Sp, Su	0	0	\$0	\$0	x
Volleyball - Winter Break Camp		K - 8th	N	F	0	0	\$0	\$0	x
Volleyball - Womens League		18 & Up	N	F, W	7	2	\$2,185	\$710	x

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0347**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Dogwood Park Construction Services- Bid Award**

BACKGROUND:

Bid 16-018 (re-bid 15-025) was opened on May 3rd 2016 for the construction services of Dogwood Park. Three bids were received; Innovation Landscape Inc of Plainfield was the lowest bid in the amount of \$165,456.97. However their bid did not meet the responsive check in several categories. The lowest qualified bidder was GLI Services, Inc., dba George's Landscaping Inc of Joliet, in the amount of \$172,500.00.

On May 16, 2016, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funding for this project is budgeted and available in parks account 283-4003-461600

REQUESTED ACTION:

I move to approve accepting GLI Services, Inc. dba George's Landscaping Inc., of Joliet for the Construction Services of Dogwood Park at a cost not to exceed \$172,500.00

Village of Orland Park Bid Tabulation

Bid Number: 16-018 (rebid 15-025)
Bid Issued: Thursday, April 14, 2016
Bid Opening: Tuesday, May 3, 2016



Project Title: Dogwood Park Construction Services
Department: Parks
Addendum No. 1 issued April 22, 2016

Bidder	<u>Grand Total Bid Price</u>	Contact Person & Location
GLI Services, Inc. dba George's Landscaping Inc.	\$172,500.00	George W. Petecki, President 1410 Mills Rd. Joliet, IL 60433 P: 815-774-0350 / F: 815-774-0352 george@georgeslandscaping.com
Kee Construction LLC	\$231,768.78	Greta Keranen, President 11002 S. Whipple Chicago, IL 60655 P: 773-809-3118/ F: 773-634-8298 info@kee2010.com
Innovation Landscape Inc.	\$165,456.97	Nataly Perez, President P.O.Box 505 Plainfield, IL 60544 P: 815-557-0473 / F: 630-554-6030 nataly@innovatiolandscapeinc.com

Bids are subject to review for completeness, accuracy and compliance with all terms and conditions of the bid specifications.

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

Village of Orland Park Bid Responsiveness Check

Bid Number: 16-018

Project Title: Dogwood Park Construction Services

Bid Requirement	GLI Services, Inc. dba George's Landscaping Inc.	Kee Construction LLC	Innovation Landscape Inc.				
Submitted four (4) sealed hardcopies of the bid	✓	✓	✓				
Submitted a bid bond for 10% of the bid price	✓	✓	✓				
Submitted a completed Bidder Summary Sheet	✓	✓	✓				
Submitted a completed Affidavit of Compliance	✓	v4	V1, V2				
Submitted three (3) references	✓	✓	✓				
Submitted signed Insurance Requirements form	✓	✓	V3				
Acknowledged Addendum No. 1 issued April 22, 2016	✓	✓	✓				
Proposed amount	\$172,500.00	\$231,768.76	\$165,456.97				

**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 indicated does not participate in any apprenticeship and training program.

v2 - Bidder indicated company is not tax compliant. Will need to verify tax compliance if determined to be lowest responsible bidder.

v3 - Bidder sample COI does not meet insurance requirements. Will have to verify if selected as lowest responsible bidder.

v4 - Bidder referenced "see enclosed" under A&T but did not enclose any details. Will have to verify if selected as lowest responsible bidder.

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

REQUEST FOR ACTION REPORT

File Number: **2016-0359**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Amendment to Tilte 8, Chapter 6, Section 13 - Fishing, Boating and Swimming - Ordinance**

BACKGROUND:

The Village has been diligent in preserving the healthy fish population in Lake Sedgewick and also several of the more active ponds in the community. Consideration for a change in fishing requirements and parking at the Lake is being brought for consideration at the recommendation of the District 230 Bass Fishing Clubs in consultation with the IDNR - District Fisheries Biologist Frank Jakubicek.

The proposed fishing regulation changes are outlined in the attached documentation. In summary, several types of fish are being considered for strict catch-and-release and others are being restricted with size requirements. The changes will allow the fish population to grow and flourish while the Village continues to invest in the lake's structure and habitat in partnership with the District 230 fishing clubs. A summary of the valuable work already completed is in the attached letter from District 230.

Separately, staff received a request that the Village consider lifting the requirement for boats to pay launch fees at Lake Sedgewick. The current fees are \$3.00 for residents and \$6.00 for non-residents. The pay box which operates on the "honors system" (there is no attendant) often goes unnoticed by boaters as they approach the dock area despite the appropriate signage in place. The revenue received in this pay box in recent years is outlined below.

2016 = \$150 to date
2015 = \$734.16
2014 = \$784.91
2013 = \$978.76
2012 = \$789.41

Parking and fishing regulation enforcement is done by the Police Department Animal Control Officer during periodic spot-checks at the lake.

On May 16, 2016, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, SECTION 13 OF THE ORLAND PARK VILLAGE CODE REGARDING FISHING, BOATING AND SWIMMING.

..Title

AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, SECTION 13 OF THE ORLAND PARK VILLAGE CODE REGARDING FISHING, BOATING AND SWIMMING:

..BODY

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 recreational areas such as Lake Sedgewick, located at Centennial Park is presently available for fishing as are other ponds in Orland Park; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens and residents of the Village that fishing be permitted, but restricted for some species and sizes as hereinafter provided.

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

"8-6-13-1: FISHING:

Any person taking or attempting to take any fish, including minnows and crayfish, by any means whatever, in any waters or adjacent lands wholly or in part within the jurisdiction of the Village of Orland Park, shall first obtain and have in his/her possession a valid State of Illinois fishing license as described in Chapter 515, Act 5, Section 20-5, Illinois Compiled Statutes.

SECTION 2

Title 8, Chapter 6, Section 13 is amended by revising Subsection 2 thereof to provide as follows (*changes are highlighted in red*):

8-6-13-2: FISHING REGULATIONS:

All State of Illinois regulations apply when fishing within the Village of Orland Park. The taking of frogs, turtles and mussels is prohibited. Each angler is restricted to two (2) poles with fishing line. No seines or nets are allowed. Fishing from Village boat docks is prohibited.

Catch and release is encouraged. It shall be prohibited for any person to carry away or keep fish not in accordance with the following species and minimum size limits:

<u>Fish Species</u>	<u>Daily Limit</u>	<u>Minimum Size Requirement</u>
Bluegill/Sunfish	10 No limit	None

Bullhead	6	None
Carp	No Limit	None
Catfish	No Limit	None
Crappie	10	8" 9" or smaller
Crappie	Catch and Release	10" or larger
Largemouth Bass	1	14" 18" or larger
Northern Pike	3 Catch and Release	24" All sizes – Immediate Release
Perch	No Limit	None
Tiger Muskie	Catch and Release	All sizes – Immediate Release
Walleye	3 Catch and Release	14" All sizes – Immediate Release

SECTION 3

8-6-13-3: BOATING REGULATIONS ON LAKE SEDGEWICK:

Only watercraft that comply with this section and with State of Illinois and United States Coast Guard registration requirements and safety regulations will be allowed. All boaters sixteen (16) years of age and younger must wear a United States Coast Guard approved personal floatation device at all times. Boats must leave the bay area while fishing and no more than twelve (12) boats are allowed on the lake at one time. Boats may only be launched and retrieved at the Village designated boat launch. Boats must not exceed sixteen feet (16') in length. Except for boats with electric trolling motors, no inflatable boats, powerboats or jet skis are allowed on the lake.

SECTION 4

8-6-13-4: BOAT LAUNCH HOURS AND FEES ON LAKE SEDGEWICK: Title 8, Chapter 6, Section 13 is amended by revising Subsection 4 thereof to provide as follows (*changes are highlighted in red*):

Boats may be launched at the Village designated boat launch sunrise to dusk, weather permitting.

Fees to Launch

~~Residents three dollars (\$3.00) per boat~~

~~Non-residents six dollars (\$6.00) per boat~~

SECTION 5

8-6-13-5: SWIMMING IN LAKE SEDGEWICK:

No person shall knowingly wade, swim, float or otherwise immerse all or any part of his or her body on or in the waters of Lake Sedgewick.

SECTION 6

8-6-13-6: PENALTY:

Any person who violates this section shall upon conviction thereof, be subject to a fine of not less than fifty dollars (\$50.00) and not more than seven hundred fifty dollars (\$750.00).

(Ord. 4280, 8-20-07)

SECTION 99

8-6-99: PENALTY:

Any violation of any provision this chapter for which another penalty is not specifically provided shall be fined not more than seven hundred fifty dollars (\$750.00) for each and every violation thereof, and every day a violation continues shall constitute a separate offense.

ATTN: Ron
708 403-6381

Hi John,

There are some basic protections through Statewide Regulations for walleye (14" minimum length limit, 6 fish creel), muskie and their hybrids (36" minimum length limit, 1 fish creel) and northern pike (24" minimum length limit, 3 fish creel). Our least protected predators are largemouth bass which have a Statewide limit of 6 fish per day (no size restriction). Part of the reason for this is that largemouth bass are pretty good reproducers and if fish at least 12" long are in the system - they will reproduce. Other predators (walleye, northern pike and muskie's - all types) are not good reproducers and require some special situations to reproduce in nature so often have to be stocked to maintain their presence.

Relative to your proposal - keep the concept of catch and release an experiment with a way out sometime in the future. Strict catch and release policies on public lakes causes problems with the public and those who are not as enthusiastic about the concept as tournament minded fishermen. Also - who's going to enforce the regulation. It can be frustrating and dangerous for fishermen to regulate other fishermen! Often, regulations are used by honest fishermen who may not need posted regulations because they generally don't harvest sportfish anyway.

It is common for fishermen not to be able to identify the difference between fish species (a channel catfish from a bullhead, a largemouth from a smallmouth, a muskie from a northern, etc. so unless your enforcement people can tell the difference between fishes, the concept of regulating a fishery breaks down on a second level.

Crapple usually don't need regulation, they need harvest within the most common size group and the most common size group is generally around 8" to 9" (fish stunt out at about the size they first become sexually mature). Crapple are prolific spawners (they're very good at reproducing), meaning they are often more abundant than fishermen think, fishermen aren't good at catching smaller crapple - but they're there.

A 1 bass, 18" length limit is okay but in northern Illinois you'll probably stockpile fish somewhere below that length and stunt the bass population sometime in the future (I can't tell you if it'll be 5 years or 10 years but it'll happen) and one day your fishermen will be talking about the good ole days when they use to catch 6 pounders. At that time you'll have to remove the length limit and harvest a bunch of bass to allow things to balance out again. Again, this stuff will happen sometime well down the road but it will happen so that's why I say - use the phrase "experimental".

Feel free to give me a call if you need clarification! FJ

Frank Jakubicek
IDNR - District Fisheries Biologist
8916 Wilmot Road
Spring Grove, IL 60081
Office: 815/675-2319
Work Cell: 815/529-2723



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

Bruce Rauner, Governor
Wayne A. Rosenthal, Acting Director

April 19, 2016

John Bartgen
Andrew's High School Fishing Coach
9001 W 171st Street
Tinley Park, Illinois 60487

Dear John,

Please forward this cover letter and report to anyone (including Village Staff) who might be interested in this information. Enclosed is a brief summary of the work we conducted on Lake Sedgewick last fall to evaluate the fishery. The report gives general observations about the lake and the fish we collected. These are likely not the only fish species living in Lake Sedgewick and may not be the biggest or smallest individuals either. From the Village's website I noticed northern pike and walleye were mentioned but tough sampling conditions reduced our chances of capturing those species. Our sampling is a snapshot of the fishery vulnerable to the sampling gear we used on the day we were there. Not all fish are vulnerable to our gear-types or inhabit the areas we're sampling at the time, day, or season we're there. Sampling variation exists and should be kept in mind when looking over the summary. Our goal is usually to find the most common species in the most common sizes and make generalizations about fishery based on our observations. Occasionally we get lucky and collect the largest fish in the lake, but not always. A 6 lb bass is a pretty good attempt at collecting the largest fish but it's usually a fisherman who finds the really big fish!

The included Fisheries Status Summary is the format we use to easily disseminated survey data to the "fishing public" so it's sort of a one-stop-shop for lake information. Because we were targeting largemouth bass that species was our focus but the other 12 species we collected show things like; is there sufficient predation and diversity of predator species in the system to balance the fishery and is the lake made up of tolerant species (tolerant of poor water quality indicating low oxygen conditions existed in the past that may have killed off in-tolerant species). These questions are answered by the type and size of fish we collect.

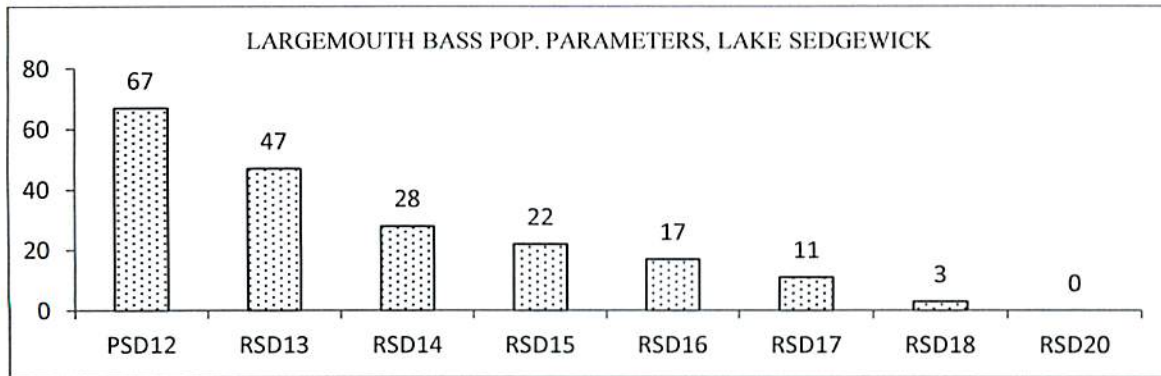
I'll elaborate more on some observations from our fish data since you're focus involvement with this survey was to educate young fishermen.

Sufficient predation: Predator species generally require better water quality than most forage species. If water quality drops (low oxygen), larger fish die before smaller fish; walleye and muskie require better water quality than largemouth bass and I've seen northern pike survive

where almost every other fish in the system died (so they're pretty tolerant of low DO especially in the winter!). To grow large bass like we saw in Lake Sedgewick suggests that water quality hasn't been a problem. The lake seemed to have enough sandy/gravelly spawning habitat and we collected small largemouth bass (2.8") indicating successful reproduction. Our catch per minute was below what I'd expect in a lake practicing "catch and release" but I think the sampling conditions hurt our ability to see and dip fish. We generally like to catch 1/fish per minute for a "typical" lake, we collected 0.91 fish/minute this survey. In high quality bass lakes we often catch 2 or more bass/minute and when we collect 2 or more bass per minute we also see large size bluegill (8" and greater) and crappie (10" and greater). Sufficient predation crops off excess, small fish so once fish become too large to be eaten they can grow to their maximum size (get harvested or die of old age). Predator diversity (adding northern pike, muskie, flathead catfish to a system) brings fish into a system that are able to open their mouths larger and eat even larger prey compared to largemouth bass so a portion of the larger prey are cropped off. The next question people always ask is won't the muskie eat all our bass? The answer is fish eat what's most abundant in the lake so even though you may think bass are abundant because that's the fish you target and enjoy fishing for, in proportion to everything else out there they're only a small percentage of the over-all fishery and diet studies show they're occasionally eaten but not that often. The important things to remember about bass are they are "good" predators, they grow pretty quickly, they reproduce in most lakes, ponds and streams, and they're easy to catch. Most other predators have much stricter habitat and reproductive requirements to succeed over time so, in our area, have to be stocked to stay "present" in a system.

Tolerant vs. intolerant species: Predators are usually intolerant of poor water quality (they need good water), we generally use the standard of 5 part per million of oxygen for these fish to thrive. Predators can live for short periods of time below 5 ppm but 5ppm is the standard we use. Water is very complex and the amount of oxygen it holds changes depending on temperature so that might be a good lesson to investigate with your Club. Many non-predator fish tolerate of poor water quality so if the amount of oxygen drops below 5ppm for a period of time, predators die off and the non-predators survive. When non-predators survive in the absence of predators (predation) their populations explode and trying to rebalance the fishery is very, very difficult and takes a long, long time. That 6 lb bass you collected was probably 10 or more years old. I often tell muskie fishermen that the muskie we stock when your kids are in kindergarten will be 50 inches long when they graduate high school! It takes years and years to get the predator abundance up high enough to grow 8" bluegill and 10" crappie but when the lake is there it's pretty easy to maintain.

So tolerant fish are everywhere, they're ubiquitous, intolerant fish have standards they have to have to survive and when conditions arise that the intolerant fish die, tolerant fish populations can explode. It takes years and years (or piles of money) to get things back in balance following a catastrophic event.



The above figure shows the percent of bass greater than 8" long which are longer than the value shown. Proportional Stock Density (PSD12) indicates 67% of the bass we collected were greater than 12" long compared to the everything over 8". We use 8" as the comparative number because fish that are 8" long have survived their first winter of life. If a fish survives it's first winter of life, its likely it would survive to 12" (when they reach sexual maturity) so the PSD compares the number of mature fish to immature fish, if that number is between 40 and 60 we consider the population balanced. Sixty seven is close but says proportionally there were a few more fish over 12" than below 12" (a PSD of 50 would mean we collected equal numbers of mature and immature fish). Relative Stock Density (RSD) values are picked to compare possible fishing regulations, maximum size, or any other factor a biologist would like to compare (maybe a slot limit, etc). Since we see a gradual decrease in the RSD values this suggests that harvest is not a problem in the decline of abundance as fish get older and longer. A steep drop between two RSD values would indicate that harvest was a problem and larger fish were being cropped off by fishermen, our data doesn't show that.

If you have questions, need interpretation, or would like to discuss any part of the report please feel free to call.

Sincerely,

Frank Jakubicek – IDNR
 District Fisheries Biologist
 8916 Wilmot Rd.
 Spring Grove, IL 60081
 Office: 815-675-2319
 Work cell: 815/529-2723



LAKE SEDGEWICK

FISHERIES STATUS SUMMARY

LOCATION – Located in Centennial Park within the Village of Orland Park, north of US 6, west of Ravinia Avenue, in Cook County.

DESCRIPTION – Lake Sedgewick 75 acres; maximum depth 10 feet; average depth 4 feet. There is a concrete boat ramp on the north east end of the lake. Boats – Launch Fee Required, electric trolling motors allowed, gas motors should be propped up - max length 16'; kayak and paddle boat rentals are available during the summer months. No dedicated concession is available; no fish cleaning station is available.

MANAGEMENT ACTIVITIES: The IDNR occasionally samples non-Cooperatively Managed lakes to update the status of their fisheries so information can be passed along to the fishing public and used to best manage the resource.

STATUS OF THE SPORT FISHERY –Lake Sedgewick receives occasional stockings of largemouth bass, walleye, northern pike, black crappie and bluegill. The Village coordinates fish stockings for Lake Sedgewick. Below is a brief description of catchable game species in this water body

LARGEMOUTH BASS – In 2014, 55 bass were collected in 60 minutes of D/C electrofishing. Fish measured 2.8" to 19" long and weighed up to 6.2 lbs.; 67% of the bass were over 12" long, 28% over 14", 17% over 16" and 3% exceeded 18" long. The populations' size structure was balanced and geared toward a quality fishing experience. We like to see 50% of the bass collected exceed 12" long so adequate reproduction occurs. Largemouth bass begin reproducing (reach maturity) when they're 12" long.

BLUEGILL – In 2014, 54 bluegill were captured in one hour of electrofishing. Bluegill ranged from 2" to 7.5" long; 13% of the fish were over 6" long and 2% were over 7.5". As the bass become more abundant, the added predation will help bluegill grow larger by cropping off excess fish so there's less competition for food and less of a chance of stunting. Predation helps bluegills grow large.

BLACK and WHITE CRAPPIE – 15 black and 2 white crappie were collected in 2014. They ranged from 5.5" to 8.5"; Crappie are difficult to collect with electrofishing gear so sample numbers are almost always low. Crappie are efficient at reproducing and often "stunt" at the length they first mature (about 8") and that was about the maximum size we collected. Increased predation can help contain intra-specific competition for food and allow fish to grow larger.

CHANNEL CATFISH – No channel catfish were collected during this survey but since sampling conditions were so difficult (high winds and rain) we could have missed them and probably other species as well. In general, channel catfish need to be stocked every other year or two to develop and maintain their presence because they usually don't reproduce in smaller lakes well enough to maintain their presence – over time.

ADDITIONAL FISH SPECIES: Including the above, 13 species were collected during this survey. Miscellaneous species and their abundance includes: yellow bass (n=29), common carp (n=13), golden shiner (n=9), white sucker (n= 8), gizzard shad (n=6), yellow bullhead (n=6), black bullhead (n=5), pumpkinseed sunfish (n=1), and grass pickerel (n=1). Many of these species are considered tolerant of poor water quality

and typical of urban systems. Reducing carp abundance would help reduce sediment re-suspension from when they root-around along the bottom feeding on invertebrates. This would allow more light penetration and ultimately more plant growth. Plant growth helps improve water quality, increased water quality improves the predator vs prey balance, and a better predator prey balance improves fishing.

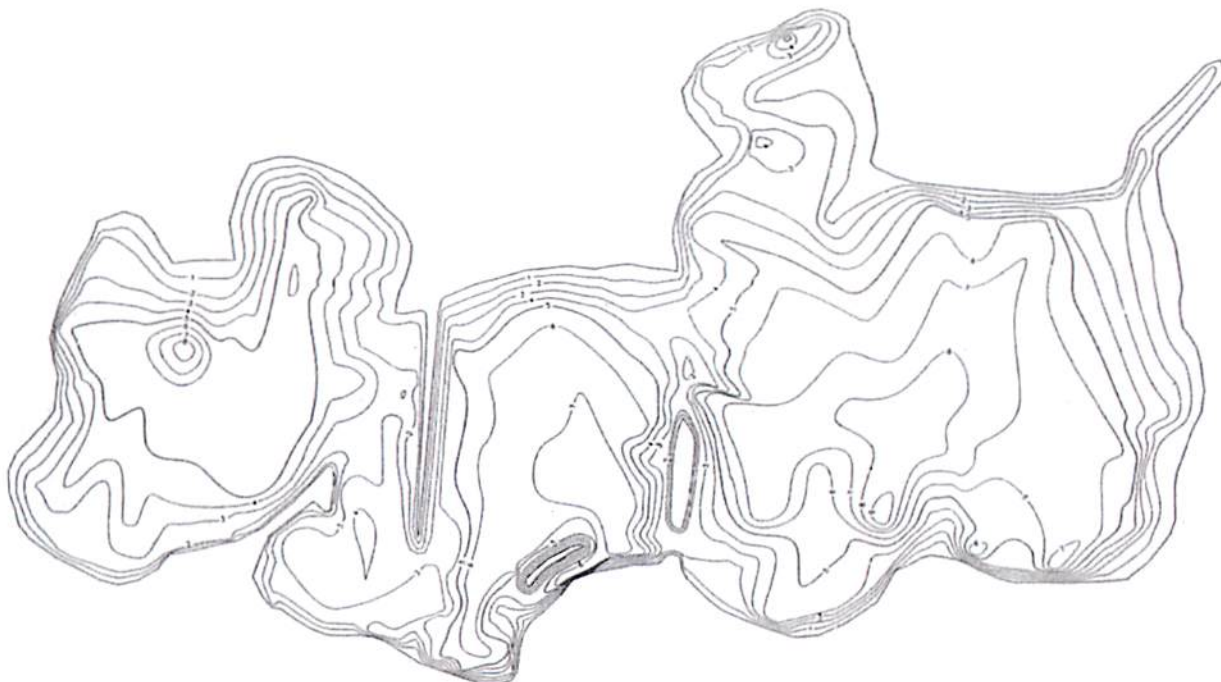
FISHING REGULATIONS – Statewide fishing regulations apply at this lake (see current Illinois Fishing Information booklet and IFISHILLINOIS website <http://www.ifishillinois.org/> for specific details).

Additional Site Specific fishing regulations:

Boaters - Boats with electric trolling motors allowed, gas motors should be propped up - max length 16'
All fish species - Two pole and line fishing only.
Catch and Release is encouraged

CONTACT INFORMATION – Village of Orland Park: 708/403-6100.
IDNR Fisheries Biologist: 815/675-2319.

Lake Sedgewick Map



Robert Nolting
Principal



VICTOR J. ANDREW HIGH SCHOOL

9001 W. 171st Street Tinley Park, IL 60487 Phone: 708-342-5800 Fax: 708-532-7383 <http://district.d230.org/andrew>

District 230 Bass Fishing Clubs
15100 S. 94th Avenue
Orland Park, 60462

April 18, 2016

To Whom It May Concern:

We are writing to request a regulation change regarding a catch and release policy for Lake Sedgewick. Our recommendation is that a mandatory catch and release policy be in place for Walleye, Northern Pike, Tiger Muskies, and Largemouth Bass regardless of their size. Crappies over 10 inches must also be protected and released. ***The only exception to this regulation is that one largemouth bass over 18 inches can be kept.*** No other sportfish are allowed to be kept.

RATIONALE:

There must be regulations in place to increase the size of the fish and to protect the financial investment from the Village and the D230 Bass Fishing Clubs. When regulations such as these are implemented, the overall fishing experience will improve. In addition, over the years, the Village has spent a great deal on money stocking Lake Sedgewick. Furthermore, the D230 Bass Fishing Clubs have also spent money and invested hours of time working to build up the lake's structure and habitat. Over the past 3 years, the D230 Bass Fishing Clubs have placed around 100 fish cribs into the lake. We have also taken part in helping clear shoreline in an effort to improve fishing accessibility. By protecting the fish population and allowing them to grow, we are not only protecting our financial investment, but attracting fishermen from neighboring areas who want to come fish Sedgewick. This lake truly has the making of a "premier" fishing location, and with minimal regulations, we truly believe this could occur.

When the lake was surveyed by the Department of Natural Resources (DNR) two years ago, it was discovered that the lake was over populated with stunted pan fish and largemouth as well as an overabundance of "non-sport" fish such as shad, bullheads, yellow bass, etc. The results of the survey suggested that there were not enough predatory fish (Northern Pike, Muskie, Walleye, Bass) in the lake to naturally cull the smaller, weaker fish, and to get rid of the "non-sport" fish. Not having enough predatory fish in the lake is evidence that prey fish that have been stocked, are being harvested by fishermen, thus having a negative impact on the lake's ecosystem. It was suggested by the DNR that the village increase the number of predatory fish. Since then, the Village has stocked Walleye, Bass, and Tiger Muskies into the lake. If these fish are not protected in some form, the money spent will not improve the lake's overall fish population.

Walleye, Northern Pike, and Tiger Muskies must be 100% catch and release until their populations have risen to a successful level. Right now, there is little evidence that Walleye or Northern Pike of substantial size exist in the lake. Tiger Muskies have just been introduced this past season, and such a policy would protect this new species from being harvested. A catch and release policy will also protect the genetic make-up of the fish population. We want larger fish that are proven survivors to reproduce in Lake Sedgewick.

This is also the suggestion of James Corcoran, head coach of the Sandburg HS Bass Fishing Club and a marine biologist. We are also seeking approval of this plan from the Regional DNR Officer, and Marine Biologist, Frank Jakubicek.

Thank you for your valuable time and consideration, and we truly look forward to continuing the strong bond we have developed with the Village of Orland Park and Lake Sedgewick.

Sincerely,

John Bartgen, Dave Arndt, Chuck Even, James Flynn - Andrew High School Bass Fishing Coaches
Jim Corcoran, Scott Plaisier - Sandburg High School Bass Fishing Coaches



Lake Sedgewick

Centennial Park is the hub of outdoor recreational activity in the Village of Orland Park. Lake Sedgewick is a 95 acre lake which includes a boat ramp, boardwalk, outdoor amphitheater, the Millennium Plaza gazebo, council ring, nature trails and hiking paths.

Boat Launch Hours

sunrise to dusk*

*Weather Permitting

Fees To Launch

Residents	\$ 3.00*
Non-residents	\$ 6.00*

*Drop box located at site

Place one copy of ticket in box with appropriate fee.

Place one copy on the dash of your car.

Unregistered vehicles will be towed at owners expense.



Fishing Regulations

Species	Daily Limit	Min. Size
Bluegill/Sunfish	10	none
Bullhead	6	none
Carp	no limit	none
Crappie	10	8"
Largemouth Bass	1	14"
Northern Pike	3	24"
Walleye	6	14"

Fishing

Lake Sedgewick contains bluegill/sunfish, carp, largemouth bass, crappie, bullhead, northern pike and walleye. Lake Sedgewick is the site for the Recreation and Parks Department's annual fishing derbies held over the 4th of July and Labor Day weekends.

- * Catch and release is encouraged.
- * Valid Illinois fishing license is required for anglers 16 yrs. and up.
- * All state regulations apply.
- * Taking frogs, turtles and mussels is prohibited.
- * Two pole and line fishing only.
- * Shoreline fishing allowed only in designated areas.
- * Fishing prohibited off of boat docks at the boat launch.
- * No seine or nets allowed.

Boating Regulations

- Boats must leave bay area while fishing.
- Swimming and wading prohibited.
- No more than 12 boats are allowed on lake at one time.
- Boats may only be launched and retrieved at the boat launch.

Boating

Boats with electric trolling motors will be allowed for fishing on Lake Sedgewick. Only water craft that complies with state registration requirements and safety regulations will be allowed. All boaters, 16 years of age and younger must wear a life vest at all times.

Personal Water Craft

- * Boats with electric trolling motors allowed.
- * Gas motors should be propped in the up position
- * Maximum length 16'
- * No jet skis or inflatable boats.
- * Must have one Coast Guard approved wearable life jacket for each person on board.
- * All boats 16' in length must contain at least one Type IV throwable personal flotation device in addition to the above.
- * Each boat must have at least one oar or paddle.

**NO
ICE
FISHING**



REQUEST FOR ACTION REPORT

File Number:	2016-0363
Orig. Department:	Police Department
File Name:	Tri-River Police Training Membership Dues for 90 Full-time Police Officers - Purchase

BACKGROUND:

The Tri-River Police Training Region also referred to as Mobile Team Unit 16 (MTU16), is a member of the Illinois Statewide System for In-Service Training (ASSIST) for continuous in-service training for current law enforcement officers.

The Police Department currently uses the Tri-River Police Training Unit to provide on-going in-serve training for its full-time police officers. The police department recognizes the importance of having officers trained and updated on the latest techniques and strategies in law enforcement in order to provide safe and effective police service to the community. Tri-River training is one training avenue used to accomplish this goal.

On May 16, 2016, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

The police department will expend \$3,150.00 from FY 2016 and an additional \$3,150.00 from FY 2017 Police Training and Education Budget, Account # 010-7002-429100, for the purchase of ninety (90) memberships in the Tri-River Police Training Unit.

REQUESTED ACTION:

I move to approve the purchase of nine (90) Memberships in the Tri-River Police Training Unit 14300 S. Coil Plus Drive Plainfield, IL 60544-7704 at a cost not to exceed \$6,300.00

Tri-River Police Training Region, Inc.
14300 S. Coil Plus Drive
Plainfield, IL 60544-7704
www.tri-river.org
815.630.5212 phone
815.439.6916 fax

Invoice

Date	Invoice #
5/3/2016	4000

Bill To
Orland Park Police Department 15100 S. Ravinia Avenue Orland Park, IL 60462

Description	Amount
FY17 (July 1, 2016 - June 30, 2017) Membership Dues Full Time Officers = 90 @ \$70.00ea If your Officer numbers are different than the invoice, please adjust accordingly. Full Time Officer \$70.00each Part-Time Officer \$30.00	6,300.00
Total	\$6,300.00

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0342**
Orig. Department: **Police Department**
File Name: **Disposal of Village Owned Property (Tasers) - Ordinance**

BACKGROUND:

The police department has two X26 Tasers in inventory that have been removed from service previously for failing their respective safety checks. The Tasers are inoperable and not safe for use. Taser is offering a \$180.00 credit for each destroyed Taser.

As such, we request permission to destroy the five inoperable X26 tasers in preparation for Taser's trade up program for two X2 CEW's that will be purchased in 2016. The serial numbers for the destroyed tasers are as follows: X00-068531 and X00-227657.

On May 16, 2016, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval

BUDGET IMPACT:

REQUESTED ACTION:

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

..T

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

..B

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

WHEREAS, the Corporate Authorities of the Village have determined that the two (2) X26 “Tasers” described in Section 2, below, are no longer necessary or useful to the Village as the said “Tasers” are inoperative and irreparable; and

WHEREAS, the Corporate Authorities have determined to destroy as scrap the said “Tasers”;

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

SECTION 1

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

SECTION 2

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

X26 “Tasers”
X00-068531
X00-227657

SECTION 3

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

REQUEST FOR ACTION REPORT

File Number: **2016-0341**
Orig. Department: **Police Department**
File Name: **Five (5) Panasonic - ARBITRATOR Mk3-HD In-car video systems - Purchase**

BACKGROUND:

The Police Department currently has a Panasonic Arbitrator In-Car Camera System installed in each marked patrol vehicle. The purpose of the mobile video recording system is to provide an objective video and audio account of events as they actually occur during a traffic stop, traffic related offense or DUI Investigation. In-car video recordings are used as valuable evidence in DUI and other traffic related cases.

The Panasonic Arbitrator Mk3 HD is a rugged and durable mobile digital video system that can be used with the current Dell in-car computer system. It is specifically engineered for law enforcement and provides a fully-integrated system for video storage, transfer, archiving and retrieval.

The original Panasonic Arbitrator video systems were purchased in 2007, are out of warranty and are beginning to malfunction more frequently. The Department will install the new systems in five (5) of the new police vehicles purchased in 2016. The older functioning units will be kept in reserve for temporary replacement when current units malfunction and are taken out of service for repair. Three (3) additional cameras will also be purchased for installation in the rear prisoner compartment of the new prisoner transport van.

CDS Office Technologies 1271 Hamilton Parkway, Itasca, Illinois 60143 is the vendor used in the past purchases and holds the State of Illinois Joint Purchasing Contract for the Panasonic Arbitrator.

On May 16, 2016, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval

BUDGET IMPACT:

The police department will expend \$32,673.00 from the DUI Fund, Account # 010-7002-460180, for the purchase of five (5) new Panasonic Arbitrator Mk3-HD Video Systems with 3 additional cameras.

REQUESTED ACTION:

I move to approve the purchase of five (5) Panasonic Arbitrator Video Systems with software maintenance agreements, three (3) additional cameras and one (1) manual video reader through the State of Illinois Joint Purchasing Contract from CDS Office Technologies 1271 Hamilton Parkway, Itasca, Illinois 60143 at a cost not to exceed \$32,673.00.



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)	
Date	Apr 15, 2016 03:57 PM CDT
Doc #	449943 - rev 1 of 1
Description	ARB-KIT-HD - 900MHz mic option
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Flannery, Michael mflannery@orlandpark.org

Customer
 Village of Orland Park (21547)
 Flannery, Michael
 15100 Ravinia Ave
 Orland Park, IL 60462-2533
 United States
 (P) 708-349-4111

Bill To
 Village of Orland Park
 Accounts, Payable
 14700 Ravinia Ave.
 Orland Park, IL 60462-2533
 United States
 (P) 708-349-4111

Ship To
 Village of Orland Park
 Kouba, Ken
 15100 S. Ravinia Ave.
 Orland Park, IL 60462-2533
 United States
 (P) 708-349-4111
 kkouba@orlandpark.org

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
State of Illinois Master Contract CMS5848520					
1	Arbitrator HD Kit Includes 900MHz Wireless Mic	ARB-KIT-HD-90			
	Panasonic - Arbitrator Mk3 HD Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module	ARB-KIT-HD	1		
	Panasonic - 900MHz Wireless Mic - Full Kit 900MHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M90	1		
	Bundle Subtotal		5	\$4,893.00	\$24,465.00
2	Panasonic WiFi Antenna Black - SMA Connectors - Threaded bolt mount	ARB-APWWQS22-RP-BL	5	\$117.00	\$585.00
	Options				
3	Panasonic - Back Seat Camera for Arbitrator HD 720P Rear Seat IR Camera with network cable	ARB-WV-VC31-C	3	\$361.00	\$1,083.00
4	Panasonic - 900MHz Wireless Mic - Full Kit 900MHz wireless mic with vehicle receiver/station dock w/charger/case Note: Second wireless mic for two person vehicles	ARB-M90	5	\$565.00	\$2,825.00
	Extended Warranty and Software Maintenance				
5	Panasonic - Panasonic - Arbitrator 360 Software Maintenance Agreement - 1yr - Per VPU Coverage for one year from date of purchase - access to software updates - 24/7 access to Arbitrator Support Technical Support - Annual Renewal	CF-SVCARB2AMA1Y	5	\$290.00	\$1,450.00
6	Panasonic - 2yr Extended Warranty Extended service agreement - parts and labor - 2 years (4th/5th year) - for Arbitrator	CF-SVCARB2EX2Y	5	\$405.00	\$2,025.00
	SSD Reader for Manual Offload				
7	Panasonic - Arbitrator HD Mk3 SSD Reader Arbitrator SSD Reader - for manual video offload	ARB-SSDREAD	1	\$240.00	\$240.00

Subtotal: \$32,673.00
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$32,673.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturers restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0379**
Orig. Department: **Finance Department**
File Name: **Prevailing Wage - Ordinance**

BACKGROUND:

In compliance with the Illinois State Statute, it is the responsibility of the Village of Orland Park to ascertain that the workers engaged in the construction of public works, under the Village's jurisdiction, are paid the prevailing rate of wages as determined by the Illinois Department of Labor, and published on the Illinois Department of Labor website.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ADOPTING THE PREVAILING WAGE RATES FOR LABORERS, WORKERS AND MECHANICS EMPLOYED BY THE VILLAGE OF ORLAND PARK

..T

ORDINANCE ADOPTING THE PREVAILING WAGE RATES FOR LABORERS,
WORKERS AND MECHANICS EMPLOYED BY THE VILLAGE OF ORLAND PARK

..B

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended (820 ILCS 130/1-12); and

WHEREAS, the aforesaid Act requires that the Village of Orland Park investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village employed in performing construction of public works for said Village.

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

To the extent and as required by "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County areas as determined by the Department of Labor of the State of Illinois, as of June 1, 2016, and any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June 1, 2016, determination and apply to any and all public works construction undertaken by the Village. A written stipulation shall be inserted in all Village contracts or written instruments for public works construction undertaken by the Village that the prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2

Nothing herein contained shall be construed to apply to said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3

The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of this Village this determination of such prevailing rate of wage.

SECTION 4

The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their name and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5

The Village Clerk shall file no later than July 15, 2016 a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

SECTION 6

The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto as Exhibit "A" and incorporated herein by reference. Such publication shall constitute notice that this is the determination of the Village of Orland Park and is effective June 6, 2016.

Exhibit "A"

NOTICE OF DETERMINATION

NOTICE IS GIVEN by the Board of Trustees of the Village of Orland Park that by Ordinance adopted the 6th day of June, 2016 the Village of Orland Park has made a determination of the Prevailing Rate of Wages as required by Illinois Compiled Statutes, Act 130, Sections 1-12.

JOHN C. MEHALEK, Village Clerk

REQUEST FOR ACTION REPORT

File Number: **2016-0309**
Orig. Department: **Development Services Department**
File Name: **2016 Village Code Amendments - Ordinance**

BACKGROUND:

On May 16, 2016 the Development Services, Planning and Engineering Committee recommended for approval 3 - 0 amendments to the Village Code related to Landscape Requirements, General Penalty Amount, Historic Preservation Commission and Encroachments.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 2, BOARDS AND COMMISSIONS, CHAPTER 13, HISTORIC PRESERVATION COMMISSION, AND CHAPTER 16, HISTORIC PRESERVATION AWARDS COMMITTEE; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 2, STREETS AND PUBLIC WAYS, SECTION 3-2-4, ENCROACHMENTS; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 6, TREE MANAGEMENT PROGRAM, SECTION 3-6-3, STREET TREE SPECIES; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 6, TREE MANAGEMENT PROGRAM, SECTION 3-6-4, SPACING; TITLE 5, BUILDING, CHAPTER 7, PROPERTY AND MAINTENANCE CODE, SECTION 5-7-5 AMENDMENTS TO THE 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE; TITLE 6, HEALTH, NUISANCES, CHAPTER 5, LANDSCAPE AND WASTE DISPOSAL, SECTION 6-5-8, PROHIBITED ACTIVITY; SECTIONS 1-4-1, 3-8-22, 5-3-9, 5-5-4, 5-6-3, 5-7-5, 5-8-1-8-4, 6-1-1-12, 6-7-3, 6-8-2, 7-1-22, 7-5-12, 7-6-10, 7-10-6, 7-13-4, 7-14-21, 7-16-8, 7-17-3, 8-3-12, 8-6-5-17, 8-6-5-18, 8-6-10A-11, 8-6-11-4, 8-6-12-3, 8-6-13-6, 8-6-99, 9-6-18-4, 9-7-9-3, 9-7-10-7, 9-12-4, 9-14-6 REGARDING PENALTIES AND ADDING TITLE 4, WATER AND SEWER, CHAPTER 10, RETENTION AND DETENTION PONDS, SECTION 4-10-4, PROHIBITED ENCROACHMENTS.

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AN ORDINANCE AMENDING TITLE 2, BOARDS AND COMMISSIONS, CHAPTER 13, HISTORIC PRESERVATION COMMISSION, AND CHAPTER 16, HISTORIC PRESERVATION AWARDS COMMITTEE; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 2, STREETS AND PUBLIC WAYS, SECTION 3-2-4, ENCROACHMENTS; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 6, TREE MANAGEMENT PROGRAM, SECTION 3-6-3, STREET TREE SPECIES; TITLE 3, PUBLIC WAYS AND PROPERTIES, CHAPTER 6, TREE MANAGEMENT PROGRAM, SECTION 3-6-4, SPACING; TITLE 5, BUILDING, CHAPTER 7, PROPERTY AND MAINTENANCE CODE, SECTION 5-7-5 AMENDMENTS TO THE 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE; TITLE 6, HEALTH, NUISANCES, CHAPTER 5, LANDSCAPE AND WASTE DISPOSAL, SECTION 6-5-8, PROHIBITED ACTIVITY; SECTIONS 1-4-1, 3-8-22, 5-3-9, 5-5-4, 5-6-3, 5-7-5, 5-8-1-8-4, 6-1-1-12, 6-7-3, 6-8-2, 7-1-22, 7-5-12, 7-6-10, 7-10-6, 7-13-4, 7-14-21, 7-16-8, 7-17-3, 8-3-12, 8-6-5-17, 8-6-5-18, 8-6-10A-11, 8-6-11-4, 8-6-12-3, 8-6-13-6, 8-6-99, 9-6-18-4, 9-7-9-3, 9-7-10-7, 9-12-4, 9-14-6 REGARDING PENALTIES AND ADDING TITLE 4, WATER AND SEWER, CHAPTER 10, RETENTION AND DETENTION PONDS, SECTION 4-10-4, PROHIBITED ENCROACHMENTS.

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

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

SECTION 1

Title 1, Administration, Chapter 4, General Penalty, Section 1-4-1, General Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 1-4-1 and to substitute the following as new text for Section 1-4-1:

1-4-1: General Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, and there shall be no fine or penalty declared for such violation, shall upon conviction be fined not less than FIFTY DOLLARS (\$50.00) nor more than ONE THOUSAND DOLLARS (\$1,000.00) for each such violation. A separate offense shall be deemed committed for each and every day during which a violation continues or exists.

SECTION 2

Title 2, Boards and Commissions, Chapter 13, Historic Preservation Commission, and Chapter 16, Historic Preservation Awards Committee, of the Orland Park Village Code is hereby deleted in its entirety.

SECTION 3

Title 3, Public Ways and Properties, Chapter 2, Streets and Public Ways, Section 3-2-4, Encroachments, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 3-2-4 and to substitute the following as new text for Section 3-2-4:

3-2-4: Encroachments:

No structure, fence, merchandise display, landscaping, driveway, parking lot, newspaper vending machine, mailbox or other obstacle shall be permitted which obstructs or otherwise interferes with public use of a street, sidewalk, public waterway, detention or retention pond, right-of-way, or other public easement, except that food service establishments and restaurants shall be permitted to operate and maintain outdoor dining, including the service of liquor by an establishment that holds a liquor license without amendment of the liquor license, using a portion of a public sidewalk adjoining the food and service establishment or restaurant with the following limitations:

1. Such outdoor dining use occupies no more than fifty percent (50%) of the depth of sidewalk; and
2. A minimum of 44 inches of unobstructed width of the sidewalk is maintained; and
3. A minimum of 36 inches of unobstructed width of the internal aisles is maintained; and
4. The outdoor seating area does not exceed seventy five percent (75%) of the frontage of the food service establishment or restaurant; and
5. At least 50% of the boundaries of any outdoor seating area that will serve liquor are delineated, but not required to be fully enclosed, by a fence, wall, landscaping or similar barrier not less than 24 inches in height and not greater than 48 inches in height; and
6. A fence, wall, landscaping or similar barrier no less than 24 inches in height and no greater than 48 inches in height shall also be provided to distinguish between neighboring outdoor seating areas, where applicable; and
7. Prior to use of the sidewalk for outdoor dining in any year, the owner or other person in control of the food service establishment or restaurant must apply for and obtain a permit from the office of the Village Office of Development Services for that year, which application shall be accompanied by evidence of liability insurance, in amounts established from time to time by the Village, naming the Village as an additional insured.

SECTION 4

Title 3, Public Ways and Properties, Chapter 6, Tree Management Program, Section 3-6-3, Street Spacing Species, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 3-6-3 and to substitute the following as new text for Section 3-6-3:

3-6-3: Street Spacing Species:

The "List of Recommended Plant Species" for the Village is found in the landscaping section of the Land Development Code. No species other than those included in this list may be planted as street trees without written permission of the Director of Code Enforcement or his designee, or the President and Board of Trustees.

SECTION 5

Title 3, Public Ways and Properties, Chapter 6, Tree Management Program, Section 3-6-4, Spacing, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 3-6-4 and to substitute the following as new text for Section 3-6-4:

3-6-4: Spacing:

A minimum of one parkway tree shall be planted per forty feet (40') or thirty feet (30') of frontage, as determined by Section 6-305 Landscape and Tree Preservation of the Land Development Code.

SECTION 6

Title 3, Public Ways and Properties, Chapter 8, Construction of Utility Facilities, Section 3-8-22, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 3-8-22 and to substitute the following as new text for Section 3-8-22:

3-8-22: Penalties:

Any person firm, corporation or entity who violates, disobeys, omits, neglects or refuses to comply with any of the provisions of this Chapter shall be subject to fine in accordance with the penalty provisions of this Code. There may be times when the Village will incur delay or other costs, including third party claims, because the utility will not or cannot perform its duties under its permit and this Chapter. Unless the utility shows that another allocation of the cost of undertaking the requested action is appropriate, the utility shall bear the Village's costs of damages and its costs of installing, maintaining, modifying, relocating, or removing the facility that is the subject of the permit. No other administrative agency or commission may review or overrule a permit related cost apportionment of the Village. Sanctions may be imposed upon a utility which does not pay the costs apportioned to it.

SECTION 7

Title 4, Water and Sewer, Chapter 10, Retention and Detention Ponds, Section 4-10-4, Prohibited Encroachments, of the Orland Park Village Code is hereby amended to add Section 4-10-4 thereto, which shall read in its entirety as follows:

4-10-4: Prohibited Encroachments:

No unapproved structure, fence, landscaping or obstacle of any kind shall be located on or within any publically owned property, including retention or detention ponds, wetland areas, streams, waterways or any contributing drainage structure.

SECTION 8

Title 5, Building, Chapter 3, Electrical Code, Section 5-3-9, Penalty and Enforcement, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-3-9 and to substitute the following as new text for Section 5-3-9

5-3-9: Penalty and enforcement:

Any person firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 9

Title 5, Building, Chapter 5, Fire Code, Section 5-5-4, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-5-4 and to substitute the following as new text for Section 5-5-4:

5-5-4: Penalty:

Any person firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 10

Title 5, Building, Chapter 5, Fire Code, Section 5-6-3, Amendments, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-6-3, item 108.4 and to substitute the following as new text for Section 5-6-3, item 108.4:

5-6-3: Amendments:

108.4: Violation penalties. Persons, firms, corporations or entities who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter or repair mechanical work in violation of the approved construction documents or directive of the code official, or of a permit or certificate issued under the provisions of this code, shall be guilty of a Village Code offense, punishable by a fine as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY). Each day that a violation continues after due notice has been served shall be deemed a separate offense. Mechanical work started or completed without first obtaining a mechanical permit shall be charged double the normal permit fees referenced in Title 5 Chapter 2 of the Village Code.

SECTION 11

Title 5, Building, Chapter 5, Fire Code, Section 5-7-5, Amendments to the 2012 International Property Maintenance Code, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-7-5, item 106.2 and to substitute the following as new text for Section 5-7-5, item 106.2:

106.2 Penalty: Any person, firm, corporation or entity who shall violate a provision of this code shall, upon conviction thereof, be subject to a fine of not less than \$150.00 nor more than \$1,000.00 or imprisonment for a term not to exceed 180 days, or both, at the discretion of the court. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

SECTION 12

Title 5, Building, Chapter 5, Fire Code, Section 5-7-5, Amendments to the 2012 International Property Maintenance Code of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-7-5, item 302.4 and to substitute the following as new text for Section 5-7-5, item 302.4:

302.4 Weeds: All premises and exterior property shall be maintained free from weeds or menacing plant growth in excess of 8 inches or as required by the Village Code, Title 6, (6-2-2-6) as amended, listed in Chapter 8 of this code. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs; provided however, this term shall not include cultivated flowers, gardens and intentional native landscaping. The Land Development Code also regulates property landscape for orderly appearance concerns under Section 6-305 ("Tree Preservation Standards") listed in Chapter 8 of this code.

SECTION 13

Title 5, Building, Chapter 8, Rental Housing, Section 5-8-1-8-4, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 5-8-1-8-4 and to substitute the following as new text for Section 5-8-1-8-4:

5-8-1-8-4: Penalties:

Any person, firm, corporation, or other entity violating any provision of this Chapter shall be subject to the penalties of all applicable codes and such person, firm, corporation, or other entity shall be deemed guilty of a separate offense for each and every day or portion thereof during which such violation is committed, continued, or permitted, and upon finding that a violation has occurred, shall be fined in accordance with the appropriate provisions of this Chapter and the Village Code as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY) for this and subsequent or continuing violations.

SECTION 14

Title 6, Health, Nuisances, Chapter 1, Health Code, Section 6-1-1-12, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 6-1-1-12 and to substitute the following as new text for Section 6-1-1-12:

6-1-1-12: Penalties:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 15

Title 6, Health, Nuisances, Chapter 5, Landscape Waste Disposal, Section 6-5-8, Prohibited Activity, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 6-5-8 and to substitute the following as new text for Section 6-5-8:

6-5-8: Prohibited Activity:

It shall be unlawful for any person to:

1. Mix organic horticultural landscape waste with any other waste;
2. Dump organic horticultural landscape waste on any property except that same may be spread or composted on the property from which it was collected and in conformity with the provisions of this Chapter;
3. Place organic horticultural landscape waste in any container for collection not among those types of containers approved by the Village for organic horticultural landscape waste collection;
4. Compost organic horticultural waste within fifty feet (50') of any residential structure located on another property;
5. Burn any organic horticultural landscape waste, except that:
 - i. The burning of elm tree wood and prunings of elm trees on the premises where it is produced shall be permitted, as may be necessary, to control the spread of the Dutch elm disease provided, however, that all required permits from the County of Cook, Illinois, the State of Illinois, or the United States government has been obtained for such burning; and
 - ii. The burning of organic horticultural landscape waste and prunings on golf course premises where it is produced shall be permitted provided, however, that all required permits from the County of Cook, Illinois, the State of Illinois, or the United States government have been obtained for such burning.
 - iii. The burning of horticultural landscape waste and prunings as a part of an approved "Monitoring and Management Plan for Naturalized Landscape Areas and Detention Basins", as detailed in Section 6-305 Landscape and Tree Preservation of the Land Development Code, shall be permitted provided, however, that all required permits from the County of Cook, Illinois, the State of Illinois, or the United States government have been obtained for such burning.
6. Place landscape waste into a collection container other than his or her own.

SECTION 16

Title 6, Health, Nuisances, Chapter 7, Disruption of Utility Service, Section 6-7-3, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 6-7-3 and to substitute the following as new text for Section 6-7-3:

6-7-3: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 17

Title 6, Health, Nuisances, Chapter 8, Sanitary Facilities Required At Construction Sites, Section 6-8-2, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 6-8-2 and to substitute the following as new text for Section 6-8-2:

6-8-2: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 18

Title 7, Business and License, Chapter 1, Business License Administrative Regulations, Section 7-1-22, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-1-22 and to substitute the following as new text for Section 7-1-22:

7-1-22: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 19

Title 7, Business and License, Chapter 5, Solicitors, Section 7-5-12, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-5-22 and to substitute the following as new text for Section 7-5-22:

7-5-12: Penalties:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 20

Title 7, Business and License, Chapter 6, Amusement Devices, Section 7-6-10, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-6-10 and to substitute the following as new text for Section 7-6-10:

7-6-10: Penalties:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 21

Title 7, Business and License, Chapter 10, Trade Practices; Consumer Protection, Section 7-10-6, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-10-6 and to substitute the following as new text for Section 7-10-6:

7-10-6: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 22

Title 7, Business and License, Chapter 13, Peddlers and Transient Merchants, Section 7-13-4, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-13-4 and to substitute the following as new text for Section 7-13-4:

7-13-4: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 23

Title 7, Business and License, Chapter 14, Massage Establishments, Section 7-14-21, Violation and Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-14-21 and to substitute the following as new text for Section 7-14-21:

7-14-21: Violation and Penalty:

Every person, whether acting as an individual owner, employee of the owner, operator or employee of the operator, or whether acting as a mere agent or independent contractor for the owner, employee or operator, or acting as a participant or worker, who in any way, directly or indirectly, gives massages or operates a massage establishment or provides any of the services defined in this Chapter without first obtaining a license and paying a fee to do so in accordance with this Chapter, or any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 24

Title 7, Business and License, Chapter 16, Raffles, Section 7-16-8, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-16-8 and to substitute the following as new text for Section 7-16-8:

7-16-8: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 25

Title 7, Business and License, Chapter 17, Pawnbrokers, Section 7-17-3, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 7-17-3 and to substitute the following as new text for Section 7-17-3:

7-17-3: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 26

Title 8, Police, Chapter 3, Alarm Systems, Section 8-3-12, Payment of Fines and Fees; Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-3-12 and to substitute the following as new text for Section 8-3-12:

8-3-12: Payment of Fines and Fees; Penalty:

All fees and fines shall be paid to the Village Clerk for deposit into the Village General Fund. Failure to pay assessed fines or fees for false alarm incidents within thirty (30) days of final determination by the Administrative Hearing Officer will be considered a violation of this chapter and will cause the revocation of the alarm permit pursuant to Section 8-3-9-4. Such revocation does not abrogate the responsibility to pay the fines.

Any violation of any provision of this chapter for which another penalty is not specifically provided shall result in a fine of not more than one thousand dollars (\$1000.00) for each and every violation thereof, and every day a violation continues shall constitute a separate offense. In addition, any violation of the provisions of this chapter may cause a revocation of an alarm permit granted, pursuant to the procedure and provisions of Section 8-3-9-4.

Alarm users whose permits have been revoked for a violation of this Chapter will pay a fifty-dollar (\$50.00) reinstatement fee over and above all other fines and fees that are owed before the Department reinstates the alarm user's permit.

SECTION 27

Title 8, Police, Chapter 6, Offenses, Section 8-6-5-17, Retail Theft, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-5-17(E) and to substitute the following as new text for Section 8-6-5-17(E):

8-6-5-17: Retail Theft:

(E) Any person convicted of a violation of this subsection shall be fined not less than ONE HUNDRED AND NO/100 DOLLARS (\$100.00) nor more than ONE THOUSAND AND

NO/100 DOLLARS (\$1000.00). In addition to, or in lieu of a fine, any person convicted of a violation of this subsection may be required by the Court to perform public/community service work.

SECTION 28

Title 8, Police, Chapter 6, Offenses, Section 8-6-5-18, Theft of Property, Not From a Person, Of Value Not Exceeding \$300.00, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-5-18 and to substitute the following as new text for Section 8-6-5-18

8-6-5-18: Theft of Property, Not From a Person, Of Value Not Exceeding \$300.00:

A. A person who knowingly takes possession of, carries away, transfers or causes to be transferred property, not from a person, and of a value not exceeding five hundred dollars (\$500), shall be guilty of violating this section.

B. A person who is convicted of violating this subsection shall be fined not less than one hundred dollars (\$100) and not more than one thousand dollars (\$1,000.00). In addition to a fine, any person convicted of a violation may be required by the Court or administrative hearing officer to perform public/community service work.

C. A person who is convicted under subsection A above, of this section and is arrested a second time under subsection A shall be charged under the state statutory provision, 720 ILCS 5/16-1.

SECTION 29

Title 8, Police, Chapter 6, Offenses, Section 8-6-10a-11, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-10a-11 and to substitute the following as new text for Section 8-6-10a-11:

8-6-10a-11: Penalty:

Any person who violates the prohibitions of this Chapter shall be subject to a fine of not to exceed one thousand dollars (\$1,000.00) and confiscation of the prohibited materials. Each and every violation of this Chapter and every day of a violation shall constitute a separate offense.

SECTION 30

Title 8, Police, Chapter 6, Offenses, Section 8-6-11-4, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-11-4 and to substitute the following as new text for Section 8-6-11-4:

8-6-11-4: Penalty:

Any person who violates the provisions of this section, upon conviction thereof, shall be fined not less than \$100.00 nor more than \$1,000.00 for each offense. Each possession or use of any such replica firearm shall be deemed a separate and distinct offense.

SECTION 31

Title 8, Police, Chapter 6, Offenses, Section 8-6-12-3, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-12-3 and to substitute the following as new text for Section 8-6-12-3:

8-6-12-3: Penalty:

Any person who violates this section upon conviction shall be punished as follows for each offense:

- (a) a fine of not less than \$100.00 nor more than \$1,000.00 for each offense;
- (b) any repeat violations of any provision of Section 8-6-12 by a licensee shall be grounds for revocation or suspension of such license. For purposes of this section, "license" includes any and all licenses issued by any officer, department or agency of the Village of Orland Park required for retail or other business operations at the location at which the offense occurred, and includes but is not limited to business licenses; and
- (c) for purposes of this section, each sale equals one violation of this subsection.

SECTION 32

Title 8, Police, Chapter 6, Offenses, Section 8-6-13-6, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-13-6 and to substitute the following as new text for Section 8-6-13-6:

8-6-13-6: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 33

Title 8, Police, Chapter 6, Offenses, Section 8-6-99, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 8-6-99 and to substitute the following as new text for Section 8-6-99:

8-6-99: Penalty:

Any violation of any provision this chapter (Chapter 9 Offences) for which another penalty is not specifically provided shall be fined not more than one thousand dollars (\$1,000.00) for each and every violation thereof, and every day a violation continues shall constitute a separate offense.

SECTION 34

Title 9, Traffic, Chapter 6, General Rules of the Road, Section 9-6-18-4, Penalties, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 9-6-18-4 and to substitute the following as new text for Section 9-6-18-4:

9-6-18-4: Penalties:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 35

Title 9, Traffic, Chapter 7, Stopping, Standing and Parking Regulations, Section 9-7-9-3, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 9-7-9-3 and to substitute the following as new text for Section 9-7-9-3:

9-7-9-3: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 36

Title 9, Traffic, Chapter 7, Stopping, Standing and Parking Regulations, Section 9-7-10-7, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 9-7-10-7 and to substitute the following as new text for Section 9-7-10-7:

9-7-10-7: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 37

Title 9, Traffic, Chapter 12, Snowmobiles, Motor Driven Cycles, Section 9-12-4, Permitting Unauthorized Person to Drive, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 9-12-4 and to substitute the following as new text for Section 9-12-4:

9-12-4: Permitting Unauthorized Person to Drive:

(a) Prohibited. No person shall cause, authorize or knowingly permit a motor vehicle, including a motor driven cycle, owned or under his control, to be driven upon any public or private street, sidewalk, parking lot, bike path or public park, by any person in violation of any of the provisions of the Illinois Vehicle Code or prohibited by Ordinance.

(b) Penalty. Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 38

Title 9, Traffic, Chapter 14, Illinois Vehicle Code Violations, Citations and Settlement, Section 9-14-6, Penalty, of the Orland Park Village Code is hereby amended to delete in its entirety the text of Section 9-14-6 and to substitute the following as new text for Section 9-14-6:

9-14-6: Penalty:

Any person, firm, corporation or entity who violates, disobeys, omits, neglects, refuses to comply with or who resists enforcement of any of the provisions of this Chapter, shall upon conviction be fined as detailed in Title One, Chapter Four (1-4-1: GENERAL PENALTY).

SECTION 39

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

REQUEST FOR ACTION REPORT

File Number: **2016-0200**
Orig. Department: **Development Services Department**
File Name: **Lot 2 of 7420 W. 159th Street**

BACKGROUND:

QUICKFACTS

Project

Avis Rent-A-Car
Lot 2 of 7420 W. 159th Street

Petitioner

Mr. Mitch Goltz

Purpose

The purpose of this petition is to establish a motor vehicle rental use to allow Avis Rent-A-Car to operate and maintain a new 2,500 square foot building on Lot 2 of the 7420 W. 159th Street Planned Unit Development. In addition, the petition seeks to construct and maintain a second 10,000 square foot new building on the same lot.

Requested Actions: Site Plan, Special Use Amendment (with modifications), Landscape Plan

Project Attributes

Address: 7420 W. 159th Street

Size: 2.5 acres (approximately)

Comprehensive Plan Planning District: 159th and Harlem Planning District

Comprehensive Land Designation: Community Commercial

Existing Zoning: BIZ General Business District

Existing Land Use: Vacant

Proposed Land Use: Motor Vehicle Rental/ Retail

OVERVIEW AND BACKGROUND

The proposed petition to establish a motor vehicle rental use and to construct and maintain two new buildings-- for 2,500 square feet and 10,000 square feet-- represents the second development proposal for the 7420 W. 159th Street Planned Unit Development ("the PUD"). The 2,500 square foot building is proposed to be the new permanent home for Avis Rent-a-Car. Avis was previously petitioned for Lot 1 of the PUD and later for 7646 W. 159th Street (Every Bloomin' Thing site) for a temporary special use permit. Avis has since been moved to Lot 2 of the PUD in order to preserve the development potential of Lots 1 and 4. This means Lots 3 and 4, both on the west side of the PUD will be fully developed prior to the entire east side of the

development.

The second 10,000 square foot building is proposed to be a potential multi-tenant building currently slated for a child daycare use.

PROJECT DESCRIPTION & CONTEXT

The 2015 master concept plan of the PUD indicated that Lot 2 would have two buildings along the 159th Street frontage. The plan included a schematic layout to accommodate a motor vehicle service use, but did not contemplate a motor vehicle rental use. The proposed petition is to establish the motor vehicle rental use as a land use within the PUD on Lot 2.

In addition, the size and location of the buildings have changed to reflect market demand. The original building sizes proposed on the PUD master plan were mainly intended as placeholders and were anticipated to change pending land use. They were also both depicted up along 159th Street.

This petitioner requests the following special use modifications:

1. Reduce the detention pond setback less than ten (10) feet.

The petitioner requests the following variance:

2. Increase parking capacity in excess of 20%.

The recommendation motion includes the following conditions:

1. Make all awnings for Lot 2 three sided so that they are boxed in appearance.
2. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
3. Move the garbage enclosure on the north side of the 2,500 square foot building west toward the west façade of the building and establish the foundation landscaping requirements on the north elevation of the building.
4. Establish the foundation landscaping along the south façade of the 10,000 square foot building per Code with naturalized landscaping.
5. Work with staff to include a pergola amenity at the north east corner of Lot 2.
6. Work with staff to provide additional brickwork designs/ accents above and/or below the second brick soldier course on the north elevation.

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 May 10, 2016, the Plan Commission moved 5-0 to recommend to the Village Board to approve the site plan, elevations, special use permit, and variance for Avis and Lot 2 of the PUD.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On May 16, 2016, the Development Services and Planning Committee moved 3-0 to recommend to the Village Board of Trustees to approve the preliminary site plan titled "GW Property Subdivision Village of Orland Park, Illinois Data Box Exhibit Lot 2", prepared by Manhard Consulting Ltd., dated April 22, 2016, sheet 2 of 6, subject to the following conditions:

-
1. Move the garbage enclosure on the north side of the 2,500 square foot building west toward the west façade of the building and establish the foundation landscaping requirements on the north elevation of the building.
 2. Work with staff to shift the south wall of the 10,000 square foot building north two (2) feet to meet detention pond setback requirements.
 3. Establish the foundation landscaping along the south façade of the 10,000 square foot building per Code with naturalized landscaping.
 4. Submit a final landscape plan, meeting all landscaping requirements herein cited, for separate review and approval within 30 days of final engineering approval.
 5. Meet all final engineering and building code related items.
 6. Work with staff to include a pergola amenity at the north east corner of Lot 2.

and

Moved 3-0 to recommend to the Village Board approval of the Elevations titled “Proposed Development US Route 30 & Voyaer Lane”, prepared by Design Studio 24 LLC, dated March 3, 2016, sheets A2.1 and A2.2 subject to the following conditions:

7. Re-title the elevation drawings as “Proposed Development Lot 2 of 7420 W. 159th Street PUD”.
8. Make all awnings for Lot 2 three sided so that they are boxed in appearance.
9. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
10. All masonry must be of anchored veneer type masonry with a 2.625” minimum thickness.
11. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
12. Work with staff to provide additional brickwork designs/ accents above and/or below the second brick soldier course on the north elevation.

and

Moved 3-0 to recommend to the Village Board approval of a Special Use Permit for Lot 2 of the 7420 W. 159th Street Planned Unit Development for a motor vehicle rental use subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Reduce the detention pond setback less than ten (10) feet.

and

Moved 3-0 to recommend to the Village Board approval of a Variance for Lot 2 of the 7420 W. 159th Street Planned Unit Development to increase parking capacity in excess of 20% beyond the Code maximum from 43 required spaces to 73 spaces.

DISCUSSION

Since the Committee meeting, Conditions 2, 7, and 12 have been met. The petitioner agrees with Conditions 1 and 8 but they are not represented on the submitted plans. Conditions 1 and 8 are minor adjustments that can be settled via administrative and/or building permit review.

Regarding Condition 1, the updated elevation drawing for the Avis building indicates that the

garbage enclosure on the north elevation is moved to the west to establish the foundation planting area, but there is a disconnect with the site plan as it is not showing the move. For this reason it remains a condition.

Conditions 3, 4 and 6 will be handled via the landscape plan review process. The conditions are updated in the motion below.

Daycare Building's Garbage Enclosure

The submitted site plan for the Board's approval indicates a new location for the 10,000 square foot daycare building's garbage enclosure. Previously it was located in the northern most parking bay of the parking lot. Since the Committee meeting, the enclosure has been moved to the west side of the daycare building, south of the playground area. The new location is accessible from the shared driveway of the Harbor Freight site. The east half of Harbor Freight's access drive is on 7420 PUD property.

Because the property line is the centerline of the shared access drive, the enclosure still meets BIZ side setback requirements (approximately 20 feet). In addition, the new location of the enclosure is located in the west landscape bufferyard. However, Section 6-305.D.4.c.3 notes the following:

"Landscape Bufferyards shall not contain any development, impervious surfaces, or site features that do not function to meet the standards of this Section, unless approved by the Development Services Department."

In this case, the new location of the garbage enclosure is sensible from an accessibility standpoint: it is both easily accessible for garbage trucks via the shared access drive for in and out garbage pick-up (reducing wear and tear on parking lots and interior access drives) and it is accessible for business employees to take out the garbage without having to trek across a parking lot.

The enclosure is set back approximately 170 feet from 159th Street and will be screened via the landscaping of the west bufferyard. Moving it from the old location will also mean that a garbage enclosure will not conflict with the site amenity (e.g. pergola) that will locate at the northeast corner of the site at the main interior access drive intersection.

For these reasons the Development Services Department is in agreement in terms of the functional and aesthetic practicality of the new location.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan, elevations, special use permit and variance for Lot 2 of the 7420 W. 159th Street PUD as recommended at the May 16, 2016 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 “Commercial Development Village of Orland Park, Illinois Grading Plan Southwest”, prepared by Manhard Consulting Ltd., dated Feb. 29, 2016, last revised April 29, 2016, sheet 7 of 18, subject to the following conditions:

1. Move the garbage enclosure on the north side of the 2,500 square foot building west toward the west façade of the building and establish the foundation landscaping requirements on the north elevation of the building.
2. Establish the foundation landscaping along the south façade of the 10,000 square foot building per Code with naturalized landscaping.
3. Submit a final landscape plan, meeting all landscaping requirements herein cited, for separate review and approval within 30 days of final engineering approval.
4. Meet all final engineering and building code related items.
5. Work with staff to include a pergola amenity at the north east corner of Lot 2.

and

I move to approve the Elevations titled “Proposed Development 159th Harlem Orland Park, Illinois”, prepared by Design Studio 24 LLC, dated March 3, 2016, sheet A2.3 subject to the following conditions:

6. Make all awnings for Lot 2 three sided so that they are boxed in appearance.
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.

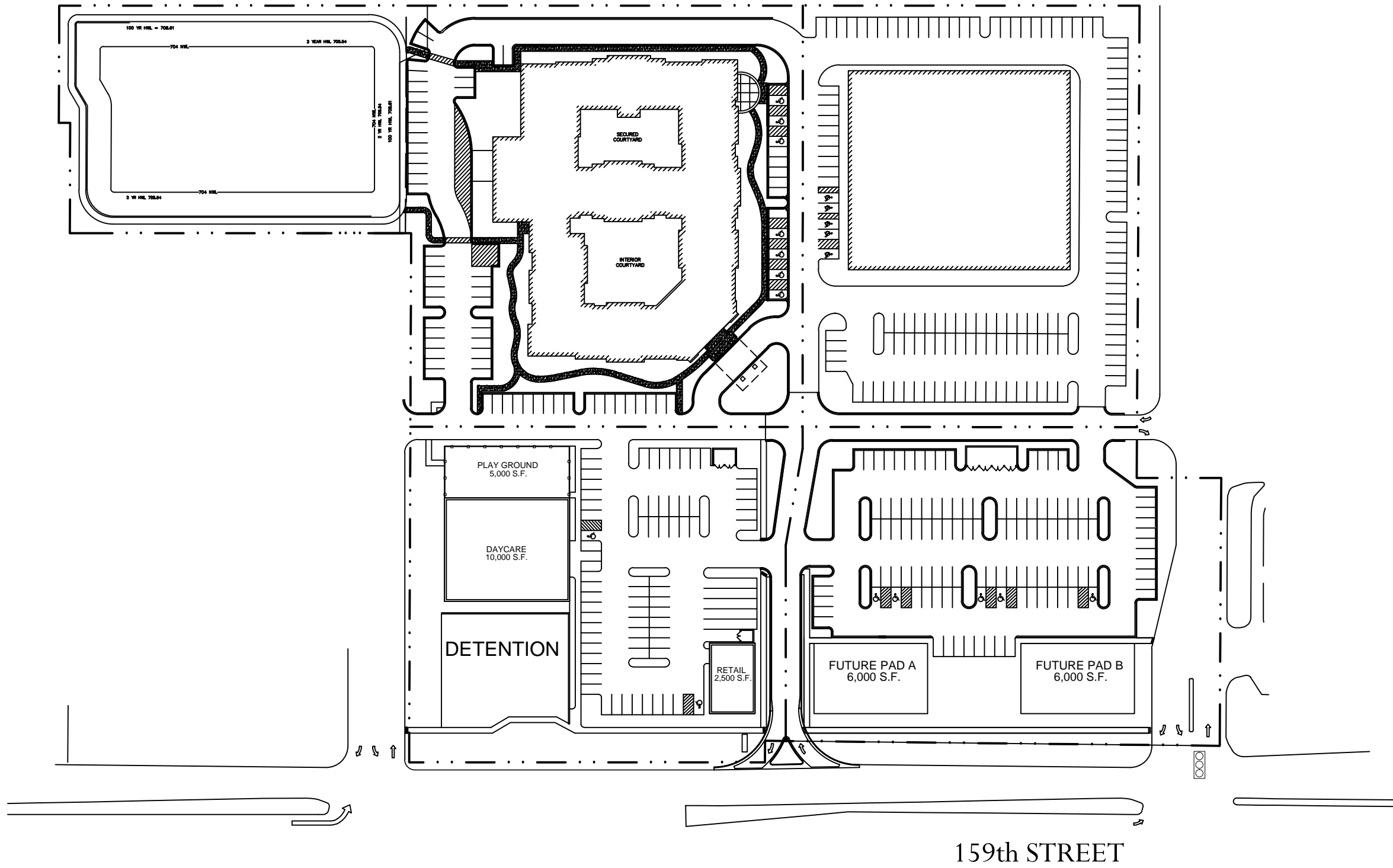
and

I move to approve a Special Use Permit for Lot 2 of the 7420 W. 159th Street Planned Unit Development for a motor vehicle rental use subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

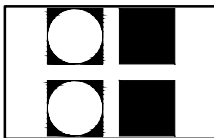
1. Reduce the detention pond setback less than ten (10) feet.

and

I move to approve a Variance for Lot 2 of the 7420 W. 159th Street Planned Unit Development to increase parking capacity in excess of 20% beyond the Code maximum from 43 required spaces to 73 spaces.



PROPOSED SITE PLAN
 SCALE: 1" = 100'-0"
 NORTH



SITE DEVELOPMENT
159th & HARLEM
ORLAND PARK, ILLINOIS
 DESIGN STUDIO 24 LLC
 1125 Remington Road, Schaumburg, IL 60173
 Tel: 847.985.8300
 Fax: 847.985.7751

NOT PUBLISHED - ALL RIGHTS AND COPYRIGHTS RESERVED. DESIGN STUDIO 24, LLC EXPRESSLY DISCLAIMS ANY RESPONSIBILITY ARISING FROM ANY UNAUTHORIZED USE OF THE DRAWINGS AND NOTES. ANY AUTHORIZATION MUST BE IN WRITING.
CAUTION: Contractor to verify all existing conditions, dimensions, etc. BEFORE to bid and construction. Contractor to notify owner and architect of any discrepancies. No site of ignorance to existing conditions found to be different from drawings will be accepted.
CAUTION: This drawing may have been reproduced at a size different than originally drawn. The owner and architect assume no responsibility for the use of incorrect scale. Drawings are NOT to be scaled. Not published. All rights reserved. Notify architect of any discrepancies.

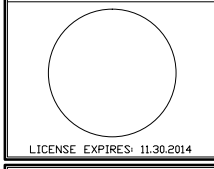
STATEMENT OF COMPLIANCE
 I have prepared, or caused to be prepared under my supervision, the attached plans and specifications and state that, to the best of my knowledge and belief and to the extent of my contractual obligation, they are in compliance with the Codes and Ordinances of Niles, Illinois.

STATEMENT OF COMPLIANCE
 I have prepared, or caused to be prepared under my supervision, the attached plans and specifications and state that, to the best of my knowledge and belief and to the extent of my contractual obligation, they are in compliance with the Environmental Barriers Act (3 Rev Stat 1985, ch III 1/2, pars 371) as set as amended and the Illinois Accessibility Code, 71 & Adm. Code 401.

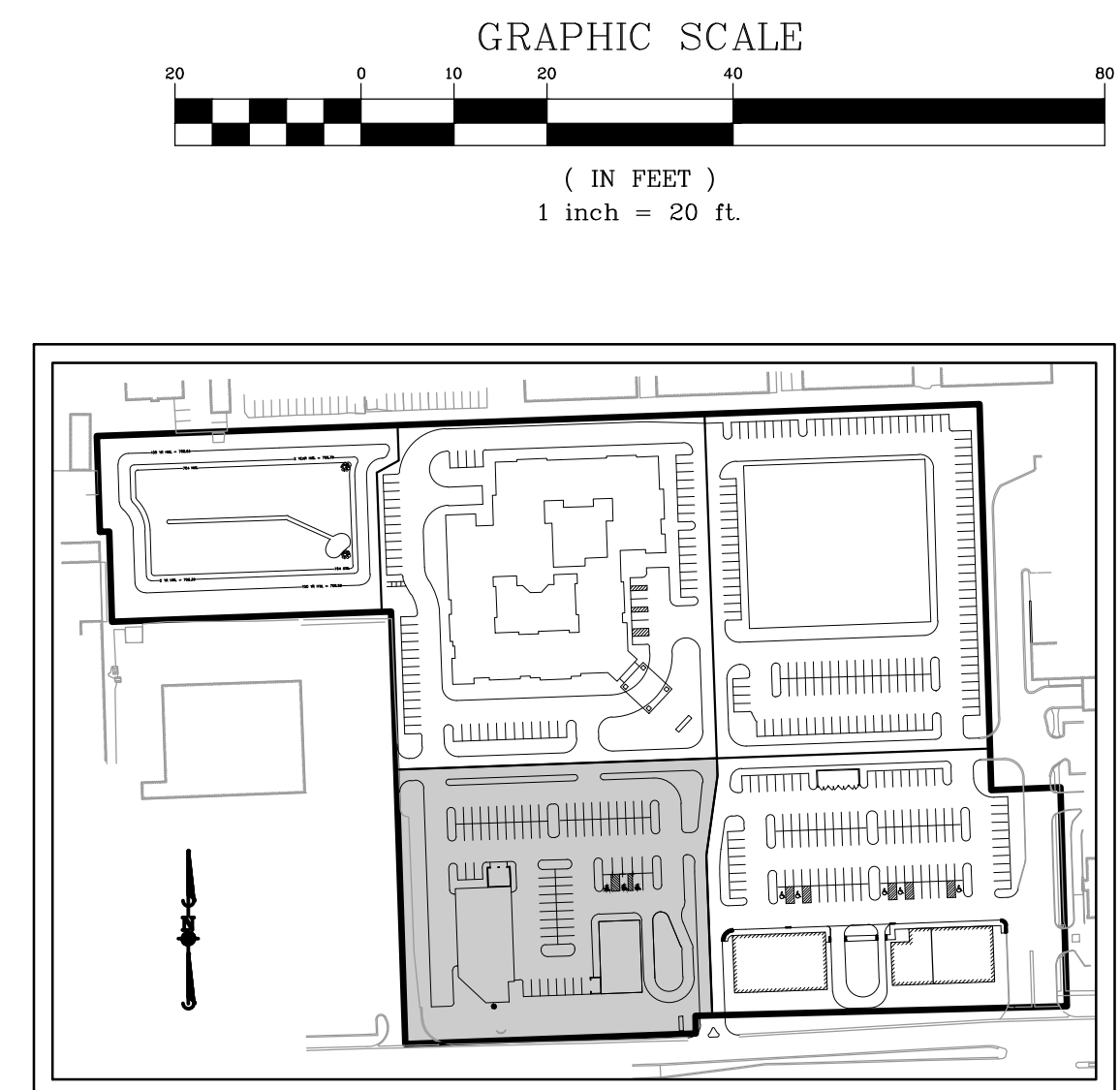
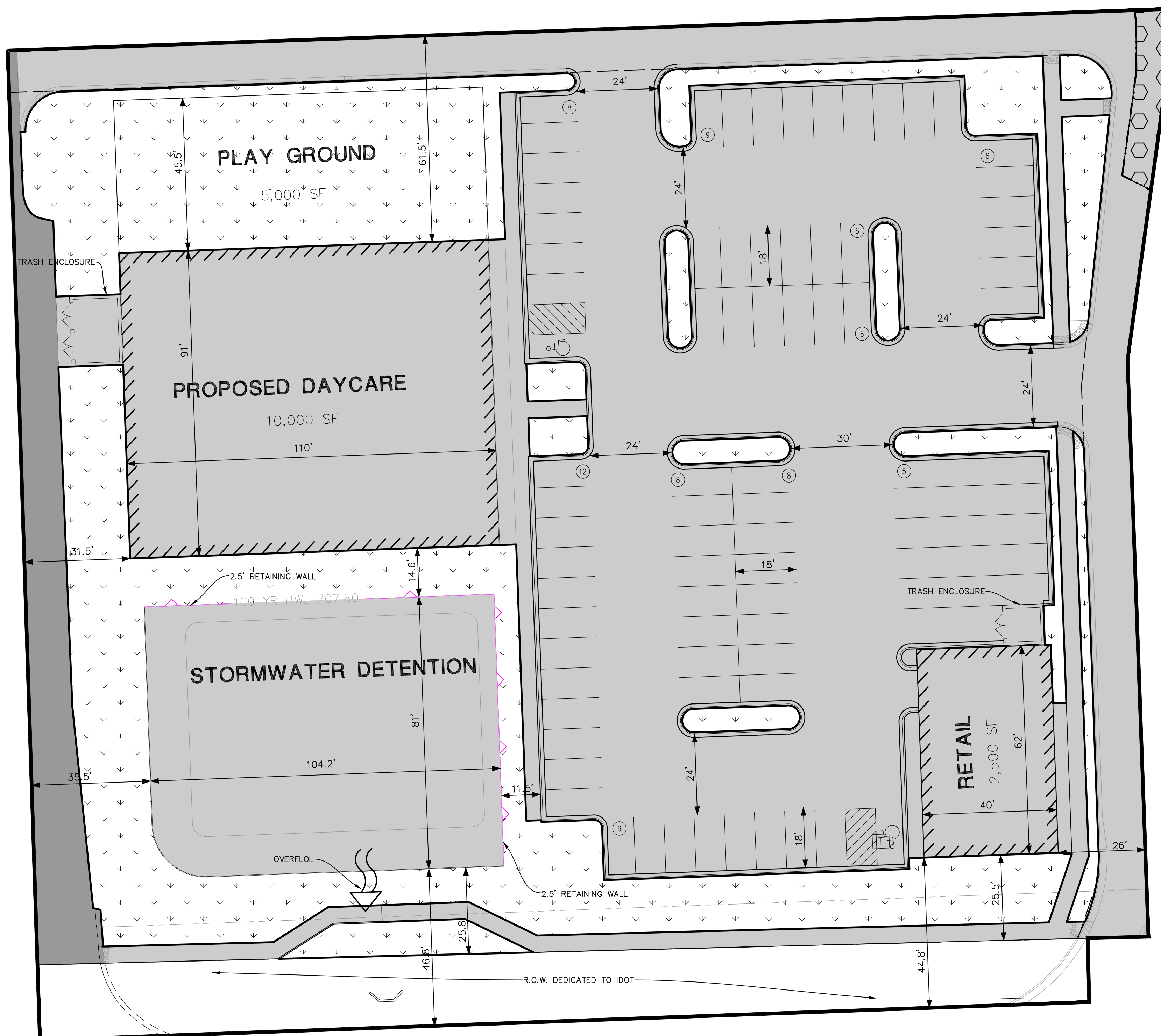
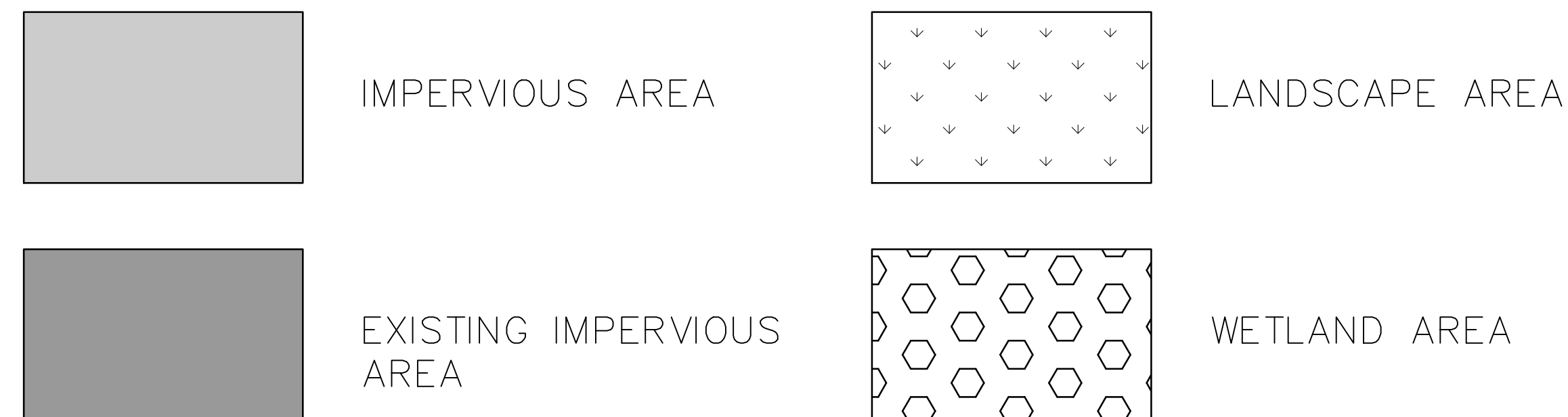
DATE	04.19.16
REVISIONS	

SCALE 1" = 100'-0"
 DRAWN BY: A. ALMOSAWY

MARK T. DiGANCI
 REG. ARCHITECT



ST1



GROSS PARCEL AREA	=	2.10 ACRES
EX. IMPERVIOUS AREA	=	0.07 ACRES
IMPERVIOUS AREA	=	1.31 ACRES
DETENTION AREA	=	0.19 ACRES
PERCENTAGE IMPERVIOUS	=	74.7%
LANDSCAPE AREA	=	0.53 ACRES
EX. WETLAND AREA	=	0.01 ACRES

GROSS BUILDING AREA	=	12,500 S.F.
FLOOR AREA RATIO	=	0.14 FAR
DAYCARE BUILDING AREA (1 SPACE PER 300 S.F.)	=	10,000 S.F.
COMMERCIAL BUILDING AREA (1 SPACE PER 250 S.F.)	=	2,500 S.F.
PARKING REQUIRED	=	44 SPACES
PARKING PROVIDED	=	77 SPACES
HANDICAP REQUIRED	=	2 SPACES
HANDICAP PROVIDED	=	2 SPACES

REVISIONS	DATE

Manhard CONSULTING LTD.

800 Woodlands Parkway, Vernon Hills, IL 60061 ph: 847.634.0050 f: 847.634.0055 manhard.com

Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

GW PROPERTY SUBDIVISION	
VILLAGE OF ORLAND PARK, ILLINOIS	
DATA BOX EXHIBIT - LOT 2	
PROJ. MGR.	JGC
PROJ. ASSOC.	JMG
DRAWN BY	JMG
DATE	04-22-16
SCALE	1" = 20'
SHEET	
2	OF 6
DSTOPIL	

PRELIMINARY PLAN

7420 W. 159th Street
Special Use Standards for May, 2016 Application

Explanation of Questions:

1. Allowance of the special use of an Avis vehicle rental facility will complement the surrounding retail, residential and business cotenancy in the nearby area. This facility for Avis will help service many of the corporate accounts it has with businesses in the area and will offer customers an accessible and convenient location to pick up and drop off rented vehicles. A rental facility is a service that has a wide range of clientele and this site will allow Avis to offer better service its customers in the community.
2. The Avis facility is to serve as a relocation from their current facility at the corner of 159th & Harlem, which will close to make way for a new development. This use will be part of a multi-tenant building and part of a larger development proposed. The nearby community is truly diverse in its tenant type and this use will fit in with the surrounding area, as it has for many years in its current facility. Avis has a built in customer base in the area and this shall help service its residential and commercial customers.
3. Avis is going to occupy 2,500 square feet in a multi-tenant building and part of a larger development on the 11 acre site. The design of the Avis space is going to part of an overall aesthetic in the project and will be designed in a way where it will attract other users to the site.
4. The allowance of the Avis facility will have no bearing on the value of the adjacent properties. If anything, the development of the property will be jumpstarted by this building and shall spur other development on this site. To date, this site has always been a vacant land site amidst a heavily developed and trafficked street on 159th. Once completed, this project will be a vibrant property that can offer products and services to the surrounding community by bringing new businesses and buildings to Orland Park.
5. The proposed special use is part of a much larger project and will not independently impact the public facilities and services affecting the property and will not add to the necessary services currently provided for on the property. As part of the overall development, we will be taking on considerable site work and infrastructure to make this site ready for development. This will include upgrading the utilities, drainage, landscaping, etc that are currently not adequate on the site for any development.
6. The proposed special use will not modify or require additional open space and other improvements on our overall redevelopment of the property. The proposed special use is to be part of a larger project which is going through the traditional permitting and approval processes within the Village.

7. This application will not affect any archaeological, historical or cultural resource.
8. The proposed use of an Avis rental facility will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.

Do not hesitate to contact Mitch Goltz at 773-304-8600 or mitch@gwproperties.com with any additional questions pertaining to this application.

7648 W. 159th Street
Variance Standards for May, 2016 Application

Explanation of Questions:

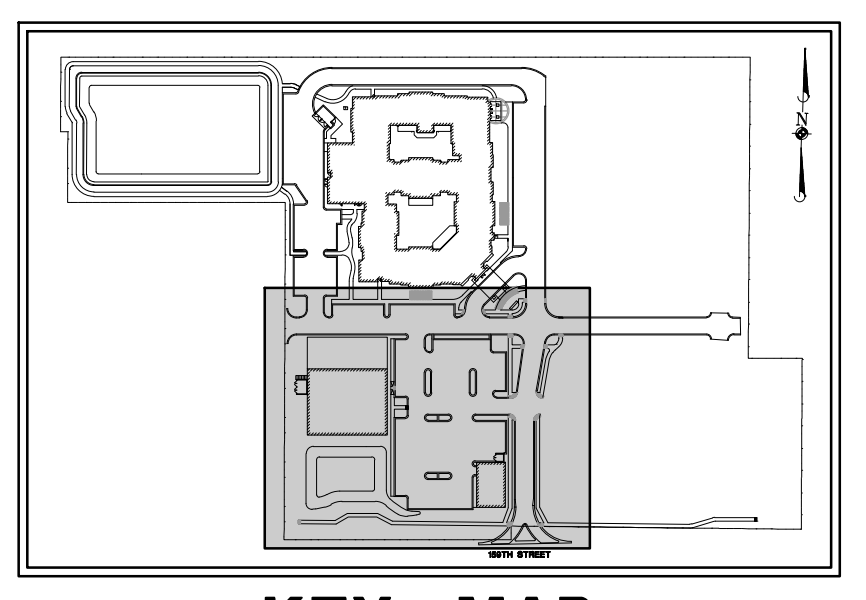
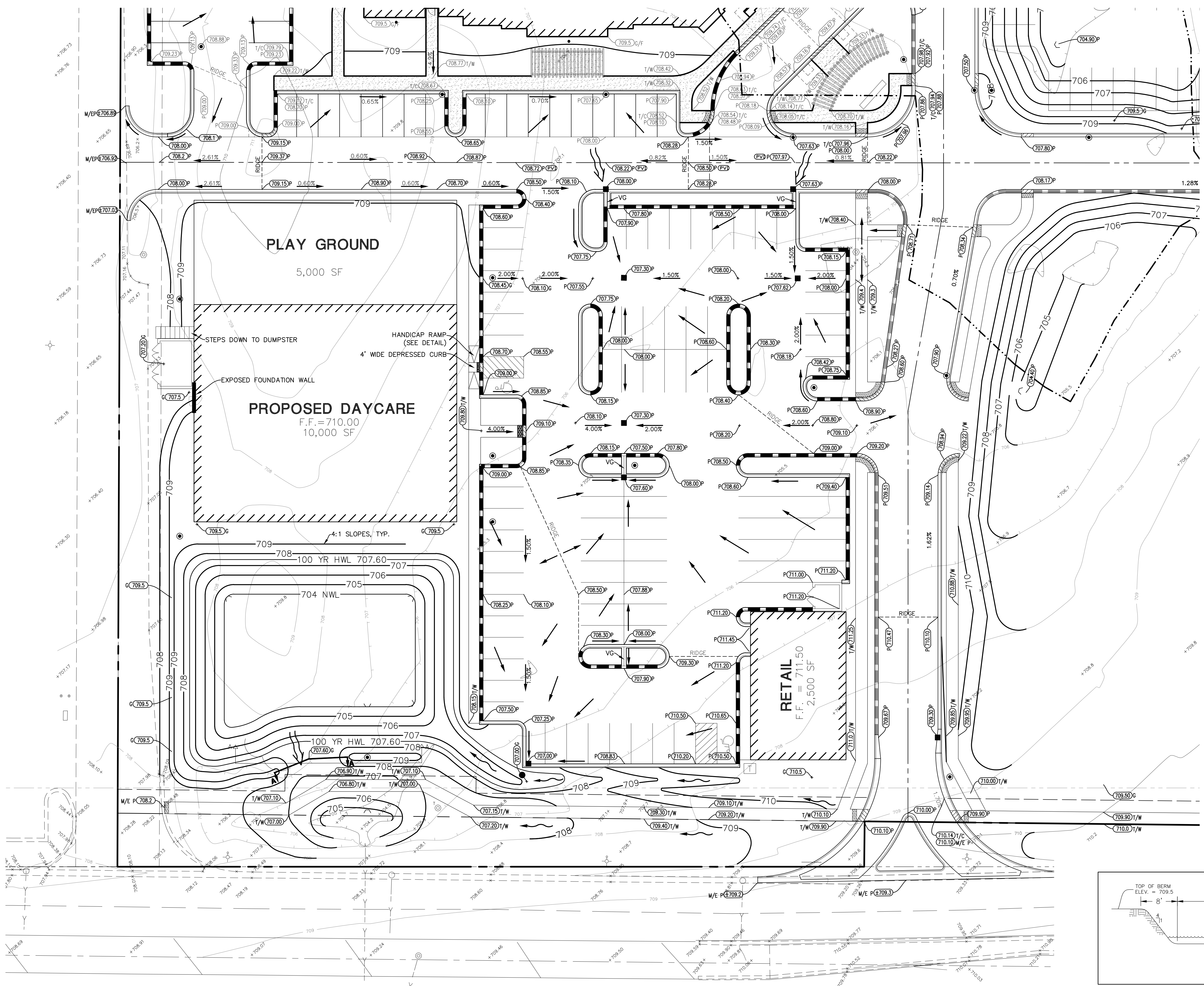
1. The site plan as proposed with the required setbacks, landscaping, detention, etc is the most optimal plan for the site and accounts for the marketability of the new buildings to tenants. It is necessary to have a larger parking area than the code allows in order to attract the right users. Without the parking, the site would not be conducive for development of this nature.
2. The need for this variance is a result of the parcel being very large with various other village requirements governing how the plan is created. The parking requirements for our Special Use of a rental car facility is not inline with the general parking requirements as set forth in the code. The demand of parking is far greater for this use than a traditional retail user.
3. Allowing this variance will not alter the character of the local area at all. This variance will allow for adequate parking throughout the project so that it is inviting for customers for all the buildings.
4. Given the sheer size of the parcel, ongoing wetland mitigation, bad soils and necessary infrastructure being invested in the property including new detention areas, the site configuration leads to challenges and restrictions on what can be built and where. The current plan accommodates the site attributes and maximizes what we can fit on the parcel. Without this variance, we couldn't build these buildings because the parking would be insufficient for the retail users and we would be forced to have smaller buildings that would make the project not feasible.
5. This variance is requested because of the configuration of the site and the reasonable setbacks necessary between the various buildings, streets, etc while also maintaining a desirability of the buildings to tenants. This is in part due because we are constructing a new building with new parking requirements which sometimes do not apply in the same manner as existing buildings.
6. This variance is because the parking code in the village which is very general in nature and does not reflect the actual demands of the specific user as contemplated. It is a fact that the proposed user has a more demand for parking than many restaurant users, who are subjected to different requirements. It turns out that the proposed user falls under general retail and is not subjected to proper parking codes as compared to other uses. Our project contemplates proper parking based on the expected users for the site, but various nuances within the village code command far less parking than

what is actually needed. When looking at the reality of the needs, the requested code results in a variance.

7. This application will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood. This plan fits into the overall Comprehensive Plan as set forth in the Village.
8. The application will not impair an adequate supply of light and air to adjacent property to increase congestion to the public streets or increase the danger to fire or endanger the public safety or substantially diminish or impair property values within the neighborhood.
9. This variance is the only way to reasonably use this land. Without it, we would be forced to create a bigger building with less parking which further would create challenges with the desirability of the property to users. This variance allows for successful cohabitation on the property by multiple users.
10. This variance is a result of the strict provisions of the Section in that the parking requirements are near impossible to be achieved when factoring in the needs of tenants when determining where to open up their businesses. It is counterintuitive to have a variance due to having too much parking on site since the opposite is usually the case in a variance and we are trying to ensure a successful project now and in the future. Without the additional parking as requested, our property would remain undeveloped. If the Section of this code contemplated the actual proposed use as a rental car facility versus general retail, the need for this variance would go away. However, an Avis facility has the same parking requirements as a cell phone shop, yet the parking needs are 10 times greater for this use than the latter. Yet, code would consider them the same.

Do not hesitate to contact Mitch Goltz at 773-304-8600 or mitch@gwproperties.com with any additional questions pertaining to this application.

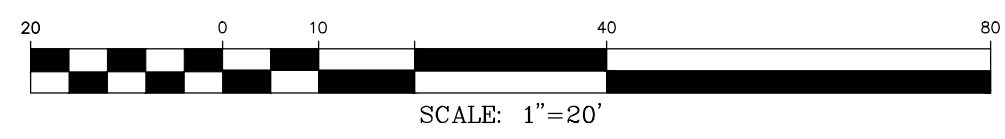
Manhard Consulting Ltd. 2015. All Rights Reserved. 2015 MANHARD CONSULTING LTD. ALL RIGHTS RESERVED.



KEY MAP

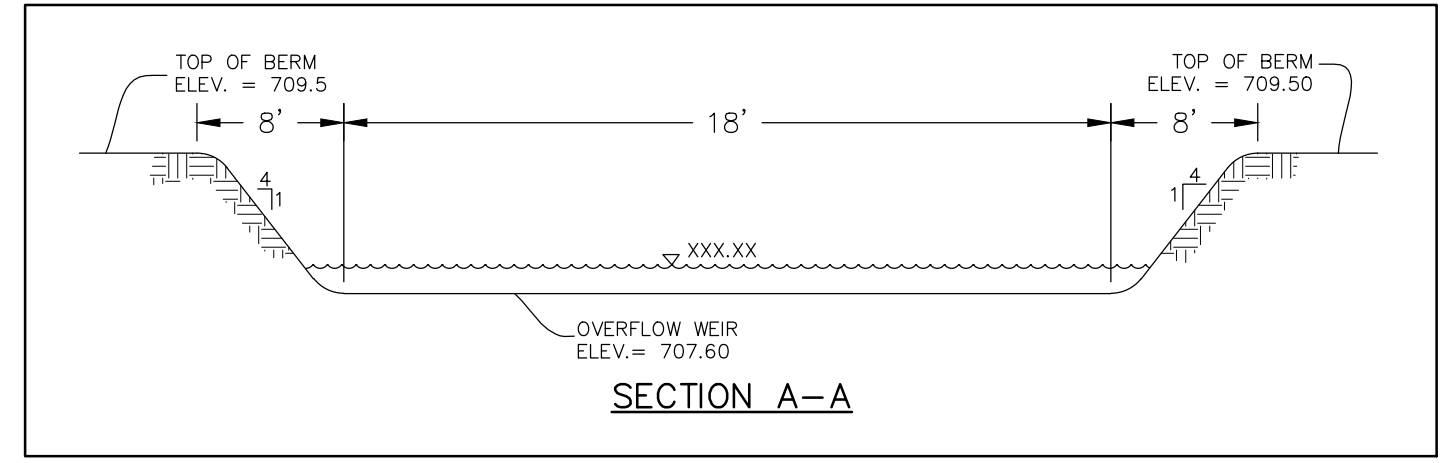


GRAPHIC SCALE



GRADING NOTES:

1. RETAINING WALL DESIGN TO BE PROVIDED BY OTHERS.
2. PAVEMENT SLOPES THROUGH HANDICAP ACCESSIBLE PARKING AREAS SHALL BE 2.00% MAXIMUM IN ANY DIRECTION.
3. ALL HANDICAP RAMPS SHALL BE CONSTRUCTED WITH A MAXIMUM CROSS SLOPE OF 2.00% OR LESS.
4. MEET EXISTING GRADE AT PROPERTY LIMITS UNLESS NOTED OTHERWISE.
5. CONTRACTOR SHALL REFER TO THE SOIL EROSION AND SEDIMENT CONTROL PLAN AND DETAILS FOR CONSTRUCTION SCHEDULING AND EROSION CONTROL MEASURES TO BE INSTALLED PRIOR TO BEGINNING GRADING OPERATIONS.
6. THE CONTRACTOR SHALL CONTACT J.U.L.I.E. (1-800-892-0123) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENT.
7. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
8. IF ANY EXISTING STRUCTURES TO REMAIN ARE DAMAGED DURING CONSTRUCTION IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO REPAIR AND/OR REPLACE THE EXISTING STRUCTURE AS NECESSARY TO RETURN IT TO EXISTING CONDITION OR BETTER.
9. ALL UNSURFACED AREAS DISTURBED BY GRADING OPERATION SHALL RECEIVE 6 INCHES OF TOPSOIL. CONTRACTOR SHALL APPLY STABILIZATION FABRIC TO ALL SLOPES 3H:1V OR STEEPER. CONTRACTOR SHALL STABILIZE DISTURBED AREAS IN ACCORDANCE WITH GOVERNING SPECIFICATIONS UNTIL A HEALTHY STAND OF VEGETATION IS OBTAINED.
10. EXISTING TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS AS PREPARED BY MANHARD CONSULTING ON APRIL 10, 2015. CONTRACTOR SHALL FIELD CHECK EXISTING ELEVATIONS AND CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING CONSTRUCTION. IF THE CONTRACTOR DOES NOT ACCEPT EXISTING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, THEN THE CONTRACTOR SHALL SUPPLY, AT THEIR EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR TO THE OWNER FOR REVIEW.



SECTION A-A

Manhard CONSULTING LTD.
 800 Woodside Parkway, Vernon Hills, IL 60061 | PH: 847.634.9550 | FAX: 847.634.0205 | manhard.com
 Civil Engineers • Surveyors • Water-Resource Engineers • Water & Wastewater Engineers • Environmental Scientists • Landscape Architects • Planners
 Construction Managers

COMMERCIAL DEVELOPMENT
VILLAGE OF ORLAND PARK, ILLINOIS
GRADING PLAN SOUTHWEST

PROJ. MOR: JGC
 PROJ. ASSOC: JMG
 DRAWN BY: JMG
 DATE: 2-29-16
 SCALE: 1"=20'

SHEET
7 OF 18
 DST.OPL01

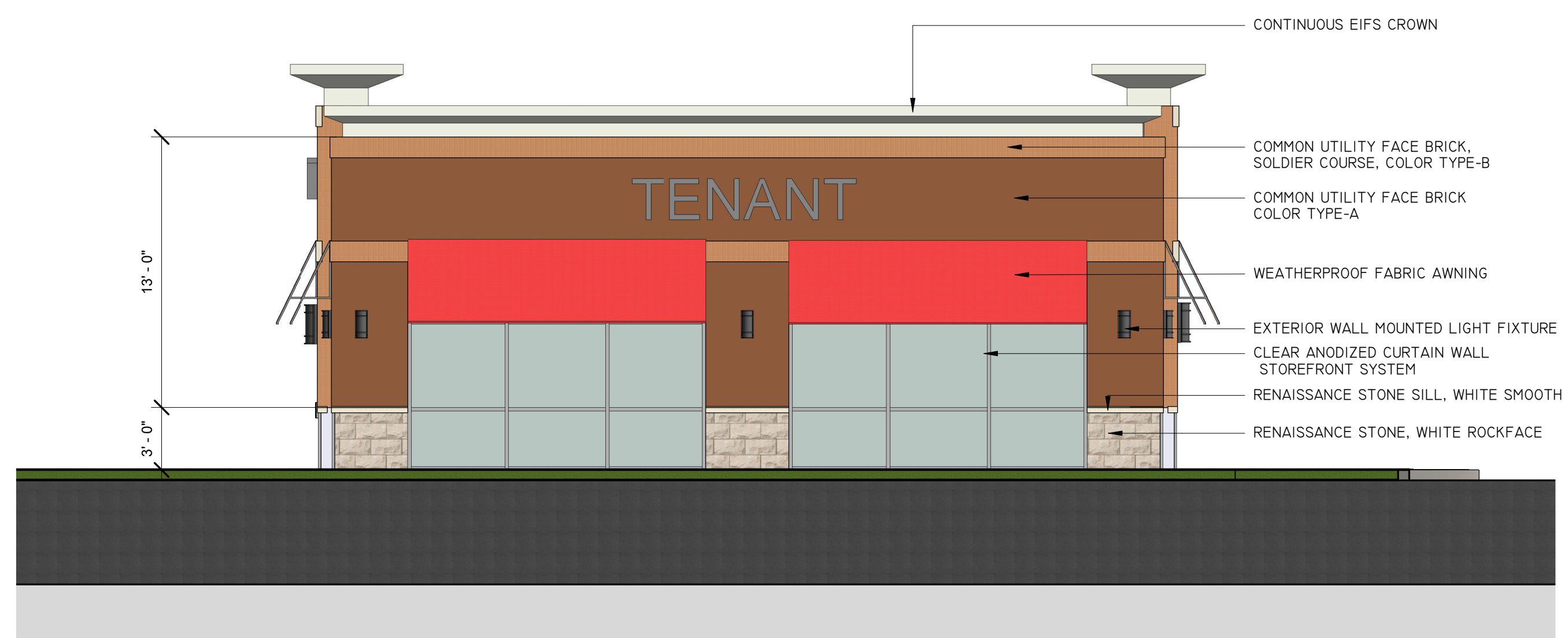
PENDING APPROVAL



3 NORTH ELEVATION -
3/16" = 1'-0"



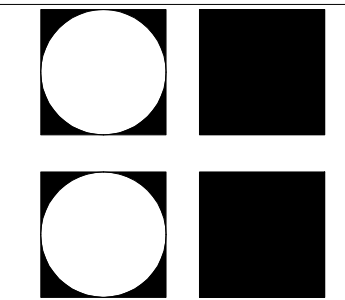
4 WEST ELEVATION -
3/16" = 1'-0"



1 SOUTH ELEVATION -
3/16" = 1'-0"



2 EAST ELEVATION -
3/16" = 1'-0"



PROPOSED DEVELOPMENT
159TH HARLEM

DESIGN STUDIO 24, LLC.
ARCHITECTS - PLANNERS
ORLAND PARK, ILLINOIS
1525 Northbrook Road, Schaumburg, IL 60197
Tel: 847.885.7251 Fax: 847.885.8300

ALL ELEVATION

NOT PUBLISHED - ALL RIGHTS AND COPYRIGHTS RESERVED. DESIGN STUDIO 24, LLC, EXPRESSLY DISCLAIMS ANY RESPONSIBILITY ARISING FROM ANY UNAUTHORIZED USE OF THE DRAWINGS AND NOTES. ANY AUTHORIZATION MUST BE IN WRITING.

CAUTION: Contractor to verify all existing conditions, dimensions, etc. PRIOR to start construction. Contractor to notify owner and architect of any discrepancies. No guarantee as to existing conditions found to be different from drawings will be accepted.

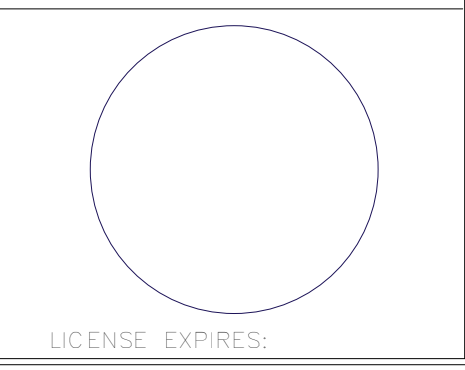
DISCLAIMER: This drawing may have been reproduced in a size different than originally drawn. The owner and architect assume no responsibility for the use of incorrect scale. Drawings are NOT to be scaled. Not published. All rights reserved. Notly architect of any discrepancies.

STATEMENT OF COMPLIANCE
I have prepared, or caused to be prepared under my supervision, the attached plans and specifications and state that, to the best of my knowledge and belief and to the extent of my contractual obligation, they are in compliance with the Codes and Ordinances of Cook County, Illinois.

STATEMENT OF COMPLIANCE
I have prepared, or caused to be prepared under my supervision, the attached plans and specifications and state that, to the best of my knowledge and belief and to the extent of my contractual obligation, they are in compliance with the Environmental Barriers Act (8 Rev Stat 1985, ch 111-1/2, para 371) as yet as amended and the Illinois Accessibility Code, 11-1, Am. Code 400.

DATE	REVISIONS
3.3.2016	
SCALE	
DRAWN BY:	Young H. ki

MARK T. DiGANCY
REG. ARCHITECT



LICENSE EXPIRES:

A2.3

REQUEST FOR ACTION REPORT

File Number: **2016-0093**
Orig. Department: **Development Services Department**
File Name: **Harborchase Senior Living now known as The Sheridan**

BACKGROUND:

Project

Harborchase Senior Living now known as The Sheridan

Petitioner

Kaufman Jacobs, LLC

Purpose

The petitioner proposes to construct and operate a senior living facility.

Project Attributes

Address: 9300 143rd Street

P.I.N.: 27-03-301-033-0000

Site: 5 acres

Building size: 94,112 square feet total

Building height: 3-story, 40' height maximum

Comprehensive Plan designation: Downtown mixed use

Surrounding land use and zoning:

North: Single family residential; R-3 single family residential

South: Single family residential; unincorporated Cook County (across 143rd Street)

East: Single family residential; R-1 and R-3 single family residential

West: Undeveloped VCD (Village Center District)

PROJECT DESCRIPTION

The petitioner proposes to construct and operate a senior living facility near the northeast corner of 143rd Street and John Humphrey Drive in the Village's VCD Zoning District. The 3-story, 94,112 square foot building will include approximately 100 assisted and memory care units. The anticipated mix will be approximately 75% assisted care and 25% memory care. A special use permit is required to operate senior housing in Orland Park.

Most of the surrounding area consists of residential development. Heritage 4 single family subdivision borders to the north and east, and Grosskopfs single family subdivision borders to the east along 143rd Street. Orland Townhomes are located just to the northwest of the site. The undeveloped land that abuts to the west is zoned VCD, the same as the petitioned site. The Heritage Square shopping center and the Orland Park Crossing shopping center are located the west of the abutting site.

The Comprehensive Plan identifies the site as a part of the Downtown Orland Crossing Planning District, and calls out both the petitioned 5 acre site and the 5 acre site to the west as a 'Development Opportunity' for downtown mixed use, which could include many different types and intensities of land uses. However, the Comprehensive Plan includes the caveat that development of this area requires an appropriate buffer to the abutting neighborhood.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Code and policies for this area, with the exception of the minor modifications listed. The current VCD zoning on the site allows for a wide range of uses, and an assisted and memory care use is a relatively quiet, low impact use that serves as a good transitional use from the existing quiet residential neighborhoods to the more intense commercial uses to the west. The project is well within bulk Code limits. It is far less dense, and much greener than development allowed within the VCD District.

PLAN COMMISSION DISCUSSION

On May 10, 2016, a public hearing for the proposal was held before Plan Commission.

An Attorney spoke representing nearby resident Virginia Eck. He requested the four items listed

below; however Plan Commission did not support any changes.

1) "The east curb cut is dangerous and should at a minimum be limited to right in right out due to the hill that obstructs vision westbound on 143rd Street." After the Plan Commission meeting, the KLOA Traffic Engineer visited the site and reported that in regards to the easterly access drive on 143rd Street, their field observations indicated that the available sight lines are adequate to meet the required stopping sight distance for the posted speed limit. However, due to potential safety implications, staff added a condition of approval to the Committee motion requiring the KLOA Traffic Engineer to supply sight distance profiles prior to the Board of Trustees meeting.

2) "An 8' tall fence should be installed along the eastern boundary." The petitioner's Landscape Architect and Engineer noted that there will be a 5' drop from the eastern boundary to the eastern driveway, which will help buffer the drive from resident view; that existing trees may be negatively impacted by fence construction; and that landscaping was preferable in terms of appearance and long term maintenance.

3) "Rotate the trash enclosure so it does not face the residential area." The petitioner's traffic engineer noted the difficulty in achieving truck access to the dumpster if it were turned, and noted that that conversion would result in a lot of additional pavement. The trash enclosure is approximately 80' from the property line, and that 80' space includes a 30' landscape buffer.

4) "Limit the frequency and times of deliveries/trash pickup." The petitioner stated that the majority of delivery and trash pick-up trips occur between the hours of 8 am to 3 pm, and that there would be a very limited number of big truck deliveries and trash truck pick-up (most likely a couple a week), plus some small UPS truck type of deliveries.

The Plan Commissioners offered high praise for the building architecture and the large amount of green space. They also thought the senior housing was a good transitional use for the site that will do a good job of buffering the residential area from the more intense commercial development to the west.

PLAN COMMISSION MOTION

On May 10, 2016, Plan Commission voted 5-0 to recommend to the Village Board approval of the site plan, elevations, and special use permit with modifications for a congregate elderly facility to be located at 9300 143rd Street.

DEVELOPMENT SERVICES COMMITTEE DISCUSSION

On May 16, 2016, this case was considered by the Development Services Committee. There was no public comment at the meeting.

After the Development Services Committee meeting, the following items were addressed/changed:

- 1) Site distance profiles were provided by the petitioner's KLOA Traffic Engineer that concluded there is sufficient stopping sight distance for vehicles turning off of 143rd Street into the site.
- 2) A note was added to the Site Plan stating that all retaining walls will not exceed 3' in height, and if tiered, will be spaced at least 6' apart.
- 3) The Building Elevations were labelled to show a 14' height canopy clearance.
- 4) The Engineering Plans include the use of decorative lighting of the same prototype per Code, as required in VCD developments.
- 5) Dimensions and labelling were added to the Site Plan including the addition in the data box of the proposed breakdown between assisted and memory care units.
- 6) The petitioner has requested a name change from 'Harborchase Senior Living' to 'The Sheridan, A Senior Lifestyle Community'. That transition is reflected in the Board report title, and will be fully reflected in the Development Agreement.

DEVELOPMENT SERVICES COMMITTEE MOTION

On May 16, 2016, the Development Services Committee voted 3-0 to recommend to the Village Board approval of the preliminary site plan titled "Preliminary Site Plan for Harborchase of Orland Park", by Cemcon, Ltd. Consulting Engineers, job number 825.005, and dated 03-28-16, subject to the following conditions. All changes must be made and conditions met prior to the Board meeting.

- 1) When future 143rd Street intersection improvements require it, the west access drive must to be converted to a right in right out access, with all costs paid by the property owner.
 - 2) Supply sight distance profiles for westbound 143rd Street at least one week prior to the Board meeting.
-

3) Verify that all retaining walls do not exceed 3' in height, and if tiered, are spaced two times the wall height per Code requirements.

4) All site lighting shall be decorative lighting of the same prototype per Code, as required in VCD developments.

5) Submit a final landscape plan, meeting all Village Codes, for separate review and approval, within 60 days of final engineering approval including the following items:

a. Plant a 30' landscape buffer along north and east side of the site to full capacity with trees and shrubs, above and beyond minimum Code requirements.

b. Provide a minimum 10' landscape buffer along west property line.

c. Shift required plant materials as needed to accommodate drainage patterns and detention facilities.

d. Protect all existing trees (that will be preserved) during construction with fencing.

e. In the northwest corner of the site, protect the existing tree mass with temporary protective fencing along the exterior drip lines until construction is completed.

f. Protect the root zones of all trees along the eastern boundary whose tree canopies extend over the property line, with protective fencing around the tree canopy drip line as needed.

6) Label on site plan:

a. Dimension front building setback.

b. Dimension high water line setbacks from property line.

c. Add total building square footage to site plan.

d. Add total approximate number of units and approximate breakdown between assisted and memory care to the site plan data box.

7) Meet all final engineering and building division requirements and approvals.

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

AND

Voted 3-0 to recommend to the Village Board approval of the color elevations titled "Schematic Elevations", by Kaufman Jacobs, dated 4.8.16; and the two page color 'Schematic Renderings', by Kaufman Jacobs, dated 4.8.16; "Schematic Trash Enclosure", by Kaufman Jacobs Orland Park, dated 4.8.16; subject to the following conditions. All changes must be made and conditions met prior to the Board meeting.

- 1) Maintain 14' minimum height clearance at drop off canopy and label on building elevations.
- 2) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
- 3) Meet all final engineering and building division requirements.
- 4) All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.
- 5) Signs are subject to additional review and approval via the sign permitting process.

AND

Voted 3-0 to recommend to the Village Board approval of a special use permit for a congregate elderly facility, subject to the same conditions as outlined in the preliminary site plan motion. Modifications to the Special Use permit include:

- 1) Reduced detention setback along the north and west boundaries.
 - 2) Reduced landscape buffer width along the western boundary.
-

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan, elevations, and special use permit with modifications for a congregate elderly facility to be located at 9300 143rd Street, as recommended at the May 16, 2016 Development Services Committee meeting and as fully referenced below.

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

I move to approve the site plan titled "The Sheridan, A Senior Lifestyle Community", by Cemcon, Ltd. Consulting Engineers, job number 825.005, and dated 03-28-16, revised 06-01-16, subject to the following conditions.

1) When future 143rd Street intersection improvements require it, the west access drive must to be converted to a right in right out access, with all costs paid by the property owner.

2) Submit a final landscape plan, meeting all Village Codes, for separate review and approval, within 60 days of final engineering approval including the following items:

a. Plant a 30' landscape buffer along north and east side of the site to full capacity with trees and shrubs, above and beyond minimum Code requirements.

b. Provide a minimum 10' landscape buffer along west property line.

c. Shift required plant materials as needed to accommodate drainage patterns and detention facilities.

d. Protect all existing trees (that will be preserved) during construction with fencing.

e. In the northwest corner of the site, protect the existing tree mass with temporary protective fencing along the exterior drip lines until construction is completed.

f. Protect the root zones of all trees along the eastern boundary whose tree canopies extend over the property line, with protective fencing around the tree canopy drip line as needed.

3) Meet all final engineering and building division requirements and approvals.

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

AND

I move to approve the color elevations titled "Schematic Elevations", by Kaufman Jacobs, dated May 24, 2016; and the two page color 'Schematic Renderings', by Kaufman Jacobs, dated May 24, 2016; "Schematic Trash Enclosure", by Kaufman Jacobs Orland Park, dated May 24, 2016; subject to the following conditions.

1) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.

2) Meet all final engineering and building division requirements.

3) All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.

4) Signs are subject to additional review and approval via the sign permitting process.

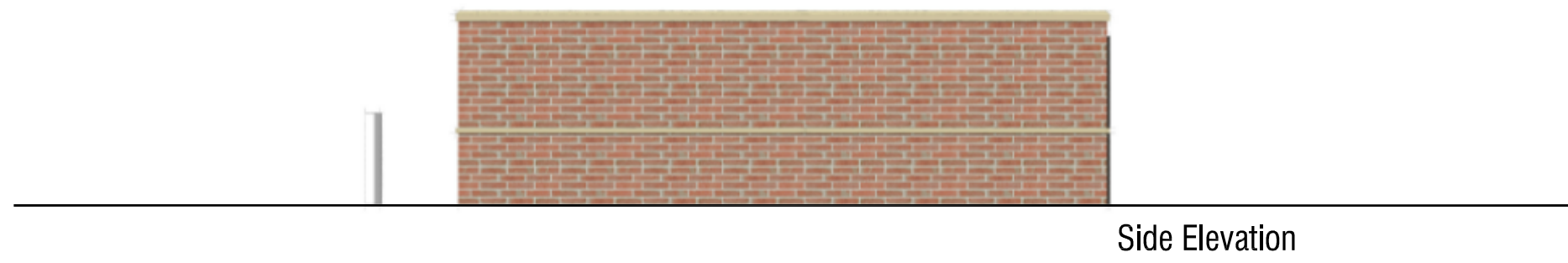
AND

I move to approve a special use permit for a congregate elderly facility, subject to the same conditions as outlined in the preliminary site plan motion. Modifications to the special use permit include:

1) Reduced detention setback along the north and west boundaries.

2) Reduced landscape buffer width along the western boundary.





RESPONSES TO SPECIAL USE STANDARDS

HARBORCHASE SENIOR LIVING

1. The proposed project offers a viable housing opportunity for the elderly generation living in the community who may require additional assistance. Moreover, directly behind the project are multi-family and single-family residential units, which makes this project compatible with the surrounding area as a transitional buffer from 143rd to the residential and commercial uses to the West. In addition, it puts a current vacant lot back to good use for the community.
2. As mentioned above, the area consists of numerous multi-family and single-family residential units. The addition of a senior living facility in a predominantly residential area should not change the community character.
3. The petitioner is very familiar with the current architectural makeup of the area. The elevations call for a beautiful combination of brick and stone veneer. Upon completion, the proposed project should be aesthetically pleasing to the eye and enhance the overall look of the area.
4. The location for the proposed project is currently a vacant lot. The vacant lot brings in nominal taxes to the Village on a yearly basis of \$112.00. The senior living facility would put this vacant lot back to great use. Petitioner believes the proposal to be a good transitional use to the multi-family and single-family residential units from the commercial uses located to the West. Additionally, it would be far less disruptive in terms of traffic to the predominantly residential neighborhood than that of a retail development. Overall, the proposed project should have a positive financial impact on that area and the community at large.
5. The developer has had numerous discussions with Village Staff to ensure that all public facilities and services will be capable of serving the special use at an adequate level of service as dictated by the Village.
6. The petitioner has retained the services of licensed architects, licensed engineers and a land planner. There are no easements that are contemplated to be given or received from adjoining property owners to facilitate the development of the subject property.

7. A study was conducted showing that the proposed location has been farmland that was previously farmed for over 100 years. Therefore, the development will not adversely affect a known archaeological, historical or cultural resource.

8. The petitioner has worked closely with Village Staff to ensure that the use will comply with any and all Village requirements.



DANIEL WEINBACH & PARTNERS, LTD.
 Landscape Architects
 53 W. Jackson Blvd.
 Suite 200
 Chicago, IL 60604
 312.427.2888
 www.dwpd.com

PROJECT INFORMATION

THE SHERIDAN - A SENIOR LIFESTYLE COMMUNITY
 1430 STREET
 OAKLAND PARK, FLORIDA

PRELIMINARY LANDSCAPE PLAN

Project No. 012519
 1. ISSUED FOR OWNER REVIEW 01/25/19
 2. VISITOR COMMENTS 03/23/19
 3.
 4.
 5.
 6.
 7.
 8.

Drawn By: [Blank]
 Scale: 1" = 30'-0"
 Date: 01/25/19
 Project No.: 012519
 Sheet No.: L-1.0

Approved: [Blank]



- LANDSCAPE KEY**
- NEW 12" CAL. BUCKE TREE
 - NEW 6" HT. OVAL-FRML. TREE
 - NEW 6" HT. SPANISH TREE
 - NEW SHrub HEDGE
 - NEW PLANTING BED WITH TX OF SHRUBS, PERENNIALS & ORNAMENTALS
 - NEW 10" SEEDS OR SOCCED LAWN
 - NEW HO-HO LAWN
 - NEW NATIVE SEEDS AT DESIGN SLOPES
 - NEW NATIVE PLANT AT BOTTOM OF CELESTION
 - EXISTING LAWN AT OAKLAND PARK
 - SOIL TO REMAIN
 - SEE TREE RETENTION PLAN FOR TREES TO BE REMOVED



Front Perspective

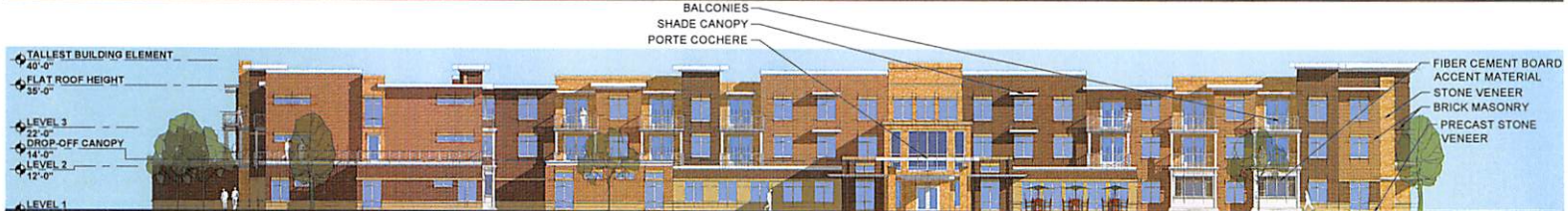


Street View



- STONE VENEER
- BRICK MASONRY
- BRICK MASONRY
- PRECAST STONE VENEER
- GLAZING
- FIBER CEMENT BOARD ACCENT MATERIAL
- METAL COPING AT PARAPETS

Enlarged Elevation



- TALLEST BUILDING ELEMENT 40'-0"
- FLAT ROOF HEIGHT 35'-0"
- LEVEL 3 22'-0"
- DROP-OFF CANOPY 14'-0"
- LEVEL 2 12'-0"
- LEVEL 1 0'-0"

- BALCONIES
- SHADE CANOPY
- PORTE COCHERE

- FIBER CEMENT BOARD ACCENT MATERIAL
- STONE VENEER
- BRICK MASONRY
- PRECAST STONE VENEER

West Elevation



- TALLEST BUILDING ELEMENT 40'-0"
- FLAT ROOF HEIGHT 35'-0"
- LEVEL 3 22'-0"
- LEVEL 2 12'-0"
- LEVEL 1 0'-0"

- SHADE CANOPY
- BALCONIES
- FIBER CEMENT BOARD ACCENT MATERIAL

- STONE VENEER
- BRICK MASONRY
- PRECAST STONE VENEER

East Elevation



- TALLEST BUILDING ELEMENT 40'-0"
- FLAT ROOF HEIGHT 35'-0"
- LEVEL 3 22'-0"
- LEVEL 2 12'-0"
- LEVEL 1 0'-0"

- SHADE CANOPY
- BALCONIES
- FIBER CEMENT BOARD ACCENT MATERIAL

- STONE VENEER
- BRICK MASONRY
- PRECAST STONE VENEER

South Elevation



- TALLEST BUILDING ELEMENT 40'-0"
- FLAT ROOF HEIGHT 35'-0"
- LEVEL 3 22'-0"
- LEVEL 2 12'-0"
- LEVEL 1 0'-0"

- SHADE CANOPY
- BALCONIES

- STONE VENEER
- BRICK MASONRY
- PRECAST STONE VENEER

North Elevation

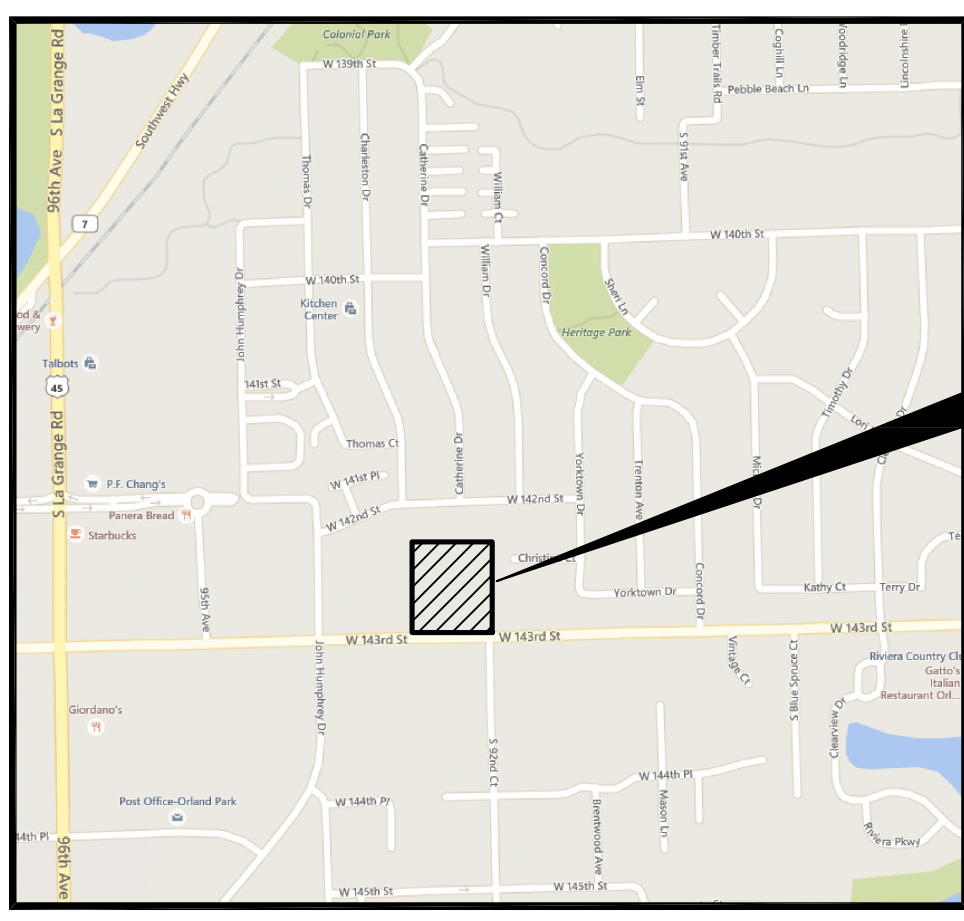


Rear Perspective



Street View

PRELIMINARY SITE PLAN FOR **THE SHERIDAN, A SENIOR LIFESTYLE COMMUNITY**



LOCATION MAP

**PROJECT
LOCATION**

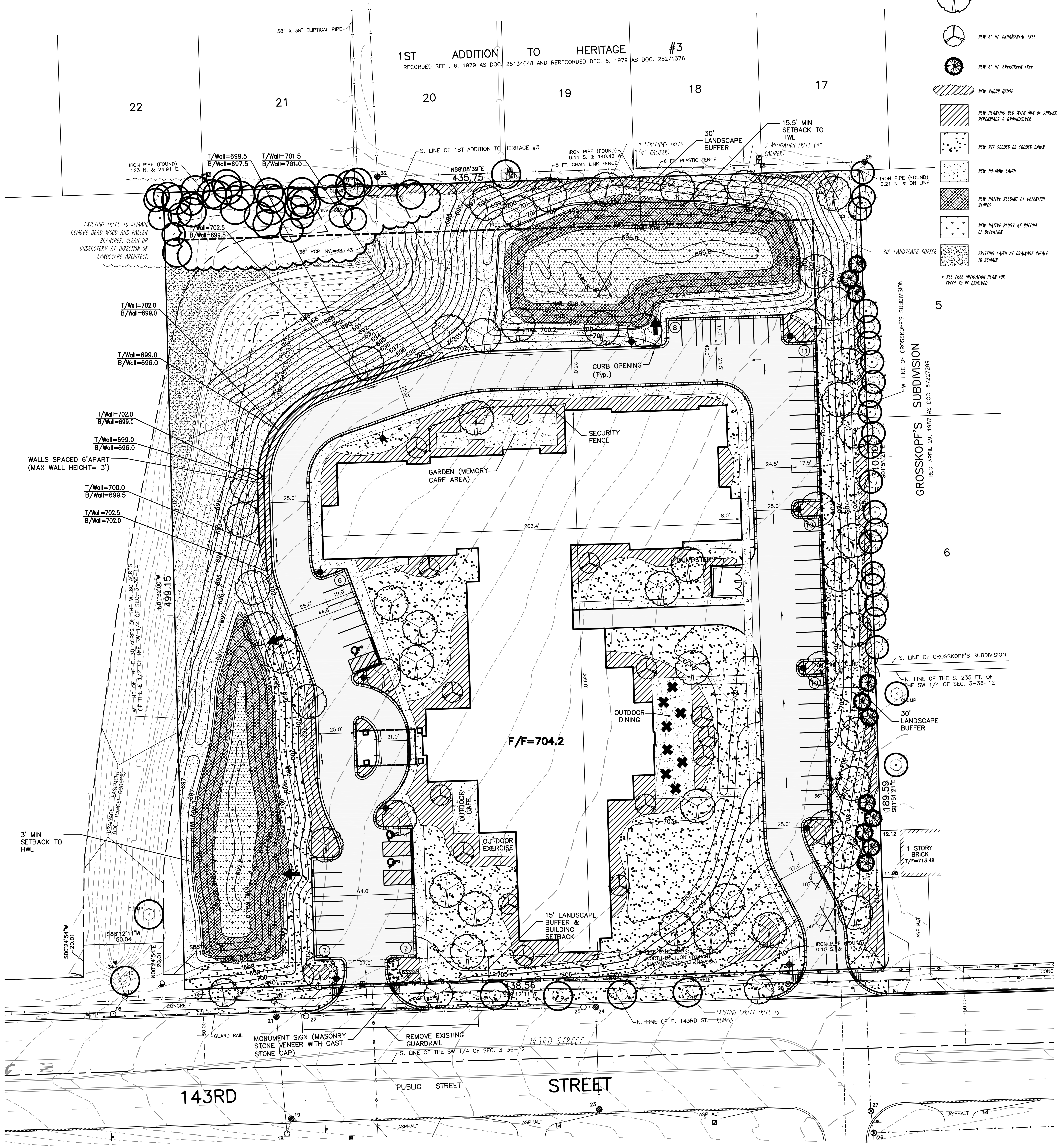


30 15 0 30
SCALE: 1 INCH = 30 FEET

LANDSCAPE KEY

- NEW 2 1/2" CAL. SHADE TREE
- NEW 6" HT. ORNAMENTAL TREE
- NEW 6" HT. EVERGREEN TREE
- NEW SHRUB HEDGE
- NEW PLANTING BED WITH MIX OF SHRUBS, PERENNIALS & GROUNDCOVER
- NEW KTS SEEDED OR SODDED LAWN
- NEW NO-NOW LAWN
- NEW NATIVE SEEDING AT DETENTION SLOPES
- NEW NATIVE PLUGS AT BOTTOM OF DETENTION
- EXISTING LAWN AT DRAINAGE SWALE TO REMAIN

* SEE TREE MITIGATION PLAN FOR TREES TO BE REMOVED



SITE DATA TABLE

	REQUIRED	PROPOSED
ZONING		VCD
TOTAL SITE AREA		5.01 ACRES
NET BUILDABLE AREA		3.08 ACRES
AREA OF WETLANDS/FLOODWAY/FLOODPLAIN/OPEN WATER		0 ACRES
LANDSCAPED AREA/OPEN SPACE (INCLUDING SWM AREA)		2.13 ACRES
BUILDING HEIGHT	40 FT MAX	40 FT
CANOPY HEIGHT AT DROP OFF		15'6" (13'6" CLEAR)
BUILDING AREA		94,112 S.F.
TOTAL LIVING UNITS (APPROX.)		100
TOTAL ASSISTED LIVING UNITS (APPROX.)		75
TOTAL MEMORY CARE UNITS (APPROX.)		25
FLOOR AREA RATIO	1.0	0.423
PARKING (INCLUDING HANDICAPPED)	12	59 (3 HANDICAPPED)
GROSS IMPERVIOUS AREA - INCLUDING SWM AREA	3.76 ACRES MAX. (75%)	1.71 ACRES (34.1%)
GROSS IMPERVIOUS AREA - NOT INCLUDING SWM AREA		1.13 ACRES (22.6%)
PERMEABLE PAVEMENT AREA		0.92 ACRES
NUMBER OF LOTS		1
NUMBER OF BUILDINGS		1

LEGEND

- | | | |
|--|--|---|
| | | DESCRIPTION |
| | | CONTOURS
PARKING LOT LIGHT |
| | | OVERFLOW ROUTE
REVERSE PITCH CURB AND GUTTER |
| | | DEPRESSED CURB AND GUTTER
PERMEABLE PAVEMENT |
| | | SECURITY FENCE (TYPE TO BE DETERMINED BY OWNER) |

PREPARED FOR:
KAUFMAN JACOBS
30 W. MONROE STREET, SUITE 1700
CHICAGO, ILLINOIS
(312) 357-6465

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
PH: 630.862.2100 FAX: 630.862.2199
E-Mail: cadd@cemcon.com Website: www.cemcon.com

DISC NO.: 825005 FILE NAME: SITE PLAN
DRAWN BY: BCD FLD. BK. / PG. NO.: ---
COMPLETION DATE: 03-28-16 JOB NO.: 825.005
XREF: TOPO BY OTHERS PROJECT MANAGER: KTS
REV. 05-16-16/PHW - ADDED NOTES
REV. 06-01-16/JGC - REV. BLDG. HT.

DRAWING PATH: P:\2016\05\06\DRAWINGS\EMBERS\SITE PLAN.DWG PLOT FILE CREATED: 6/7/2016 BY: JEFF CEBULA

REQUEST FOR ACTION REPORT

File Number:	2016-0394
Orig. Department:	Development Services Department
File Name:	Downtown Main Street Parking Deck - Change Orders #1, #2 and #3 - Resolution

BACKGROUND:

On December 7, 2015, the Village selected Walsh Construction Company II, LLC (Walsh) as the design-build team to construct a new multi-level public parking structure and other improvements within the Downtown Main Street. The current Guaranteed Maximum Price (GMP) is \$14,560,000, which covers the parking deck, tucked-in commercial shell space, and associated site prep and utility work.

Since the initial award of the contract, Walsh and the village have identified the following changes:

Change Order #1: Soil Removal

Due to immediate requirements associated with the pending crane installation and the staging onsite of the precast panels, it is critical to remove a portion of the existing soil (2,800CY, or 267 truckloads). This work is currently assigned to Leopardo as part of their forthcoming roadway and parking lot work (the contract is still under review), but timing is of the essence and it is critical to create more space on the job site immediately. The total cost of this Change Order is \$118,157, which will ultimately be deducted from the Leopardo contract. It is estimated that approximately 5,000CY of soil will still need to be removed at a later date, with the obligation to manage this activity remaining with Leopardo under the terms of their contract.

Change Order #2: Commercial Space Utilities

Following the award of the contract to Walsh, the village finalized the right-of-way design for the areas immediately abutting the parking deck structure. With this formal information in hand, the Village was able to design the sanitary and water connections from the public system to the tucked-in commercial shell space on the north side of the facility. These utilities are sized to accommodate a restaurant use and an independent fire suppression system. Walsh can thus modify the foundations to accommodate these connections and physically bring these utilities into the commercial space, where they will be stubbed for future connection. The total cost of this Change Order is \$21,903, the value of which will be factored into any deal terms between the village and a future tenant.

Change Order #3: Fire Hydrant Relocation

An existing fire hydrant on Ravinia Avenue near 143rd Street was designed out and physically removed during the site prep phase due to space constraints and the high risk of damage during excavation activities. The intent was not to reinstall the element. Following the construction of the western foundation of the parking deck structure, it was determined that

the remaining space in that area could accommodate the fire hydrant. The total cost of this Change Order is \$24,965 and the reinstallation of the fire hydrant in generally the same area will preserve the previous coverage conditions.

Staff recommends approval of these Change Orders in the amount of \$165,025 for a total GMP cost of \$14,725,025.

BUDGET IMPACT:

There are sufficient funds available in the FY2016 Main Street Triangle TIF Fund budget for this work.

REQUESTED ACTION:

I move to pass Resolution Number _____ entitled: A RESOLUTION AUTHORIZING THREE (3) CHANGE ORDERS IN REGARD TO THE DOWNTOWN MAIN STREET PARKING DECK CONTRACT WITH WALSH CONSTRUCTION COMPANY II, LLC.

..T

A RESOLUTION AUTHORIZING THREE (3) CHANGE ORDERS IN REGARD TO THE DOWNTOWN MAIN STREET PARKING DECK CONTRACT WITH WALSH CONSTRUCTION COMPANY II, LLC

..B

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Article 5, 33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000.00 or more, or would extend or shorten the time in which the contract is to be completed by thirty (30) days or more; and

WHEREAS, Village staff has presented and recommended the proposed change orders to the contract between the Village and Walsh Construction Company II, LLC, attached hereto as Exhibits "A", "B" and "C", and made a part hereof, to the Board of Trustees of the Village; and

WHEREAS, the proposed change orders are for:

- a. Change Order No. 1 (Exhibit "A"): Soil removal, the total cost of which is \$118,157.00;
- b. Change Order No. 2 (Exhibit "B"): Commercial space utilities, the total cost of which is \$21,903.00; and
- c. Change Order No. 3 (Exhibit "C"): Fire hydrant relocation, the total cost of which is \$24,965.00;

and

WHEREAS, each of the said three (3) change orders increases the dollar amount of the contract by \$10,000.00 or more.

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

SECTION 1

After reviewing the explanation of Village staff as to the necessity of and reasons for the change orders attached hereto as Exhibits "A", "B" and "C", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said change orders were not reasonably foreseeable at the time the contract was signed.
- B. The changes are germane to the original contract as signed.

C. That it is in the best interests of the Village to approve the change orders and such change orders are authorized by law.

SECTION 2

Having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change orders attached hereto as Exhibits "A", "B" and "C", and direct and authorize the Village Manager to execute said change orders on behalf of the Village.

SECTION 3

This Resolution shall be in full force and effect upon its adoption as provided by law.

EXHIBIT A

Change Order #1: Soil Removal

Due to immediate requirements associated with the pending crane installation and the staging onsite of the precast panels, it is critical to remove a portion of the existing soil (2,800CY, or 267 truckloads). This work is currently assigned to Leopardo as part of their forthcoming roadway and parking lot work (the contract is still under review), but timing is of the essence and it is critical to create more space on the job site immediately. The total cost of this Change Order is \$118,157, which will ultimately be deducted from the Leopardo contract. It is estimated that approximately 5,000CY of soil will still need to be removed at a later date, with the obligation to manage this activity remaining with Leopardo under the terms of their contract.

EXHIBIT B

Change Order #2: Commercial Space Utilities

Following the award of the contract to Walsh, the village finalized the right-of-way design for the areas immediately abutting the parking deck structure. With this formal information in hand, the Village was able to design the sanitary and water connections from the public system to the tucked-in commercial shell space on the north side of the facility. These utilities are sized to accommodate a restaurant use and an independent fire suppression system. Walsh can thus modify the foundations to accommodate these connections and physically bring these utilities into the commercial space, where they will be stubbed for future connection. The total cost of this Change Order is \$21,903, the value of which will be factored into any deal terms between the village and a future tenant.

EXHIBIT C

Change Order #3: Fire Hydrant Relocation

An existing fire hydrant on Ravinia Avenue near 143rd Street was designed out and physically removed during the site prep phase due to space constraints and the high risk of damage during excavation activities. The intent was not to reinstall the element. Following the construction of the western foundation of the parking deck structure, it was determined that the remaining space in that area could accommodate the fire hydrant. The total cost of this Change Order is \$24,965 and the reinstallation of the fire hydrant in generally the same area will preserve the previous coverage conditions.

DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0408**
Orig. Department: **Development Services Department**
File Name: **Special Service Area Number 5 - REVA - Ordinance Re-adoption**

BACKGROUND:

Pursuant to the Development Agreement between the Village of Orland Park and REVA Development Partners, LLC (Northwest corner of 143rd Street and LaGrange Road) a dormant special service area is required to be established. The public hearing for this SSA was held on December 7, 2015.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 5.

..T

AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 5

..B

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

SECTION 1: AUTHORITY.

Special Service Area Number 5 is established pursuant to the provisions of Article VII, Section 6 of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*

SECTION 2: FINDINGS.

The Village Board finds:

- A. The question of the establishment of the area hereinafter described as a special service area was considered by the President and Board of Trustees (hereinafter the "Village Board") of the Village of Orland Park (hereinafter the "Village") pursuant to an Ordinance entitled: "An Ordinance Proposing the Establishment of Special Service Area Number 5 in the Village of Orland Park and providing for a Public Hearing and Other Procedures in Connection Therewith," adopted November 2, 2015, and was considered pursuant to a hearing held on December 7, 2015, by the Village Board pursuant to a Newspaper Notice duly published in *The Orland Park Prairie*, a newspaper published in the Village, at least fifteen (15) days prior to the hearing, and pursuant to Personal Notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the special service area. Said Personal Notice by mail was given by depositing said Personal Notice in the United States mails not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the said Personal Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Newspaper Notice and an Affidavit of Mailing of said Personal Notice are attached to this Ordinance as Exhibit 1 and Exhibit 2, respectively, and made part hereof. Said Newspaper Notice and Personal Notice conformed in all respects to the requirements of Section 27-25 of the Special Service Area Tax Law (35 ILCS 200/27-25).
- B. That a public hearing on the question set forth in the Newspaper Notice and Personal Notice was held on December 7, 2015. All interested persons were given an opportunity to be heard on the question of the creation of the special service area, and the levy of an annual tax to pay for the proposed Special Services (as defined in Section 4 below), as set forth in the Newspaper Notice and Personal Notice. The public hearing was opened on December 7, 2015, and there was final adjournment thereof on December 7, 2015, as part of the regular Orland Park Village Board meeting on said date.
- C. That more than sixty (60) days have passed since the public hearing, and no objections to the establishment of Special Service Area Number 5 have been filed with the Village.

- D. That after considering the data, as presented at the public hearing, the Village Board finds that it is in the public interest and in the interest of the Village of Orland Park Special Service Area Number 5 that said special service area, as hereinafter described, be established.
- E. Said area is compact and contiguous and exists as Special Use/P.U.D. area within the Village.
- F. It is in the best interest of said special service area that the furnishing of the municipal services proposed be considered for the common interests of said area.
- G. Said area is zoned under the Village Center District (VCD) zoning classification and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the Village as a whole.

SECTION 3:

VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 5 ESTABLISHED.

A special service area to be known and designated as "Village of Orland Park Special Service Area Number 5" (hereinafter "Special Service Area Number 5") is hereby established and shall consist of the following-described territory:

ORLAND PARK CROSSING SECOND RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 13, THE EASTERLY 130.0 FEET OF 14, 15, AND 16 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS;

PINs: 27-03-300-027, part of -028, -029, -030;

Street Location: The northeast corner of 143rd Street and LaGrange Road, Orland Park, Illinois.

(hereinafter the "Subject Property").

An accurate map of the Subject Property is attached hereto as Exhibit 3, and made part hereof.

SECTION 4: PURPOSE OF THE AREA.

Special Service Area Number 5 is established to provide special municipal services to the Subject Property in addition to services provided to the Village generally. The special services to be provided by the Village shall consist of the following activities/items within Special Service Area Number 5: maintenance, repair, reconstruction and/or replacement of the private drives (cross access easements) located on Lots 1, 2, 3 and Outlot A, in the area described in Section 3, in the event that the owners of Lots 1, 2, 3 and Outlot A, in the area described in Section 3, fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:

(i) The “DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND REVA DEVELOPMENT PARTNERS, LLC (NORTHEAST CORNER OF 143RD STREET AND LAGRANGE ROAD)” recorded with the Cook County Recorder of Deeds on May 13, 2014, as document number 1413316056; and

(ii) The Final Plat of Subdivision of Orland Park Crossing Second Resubdivision, being a Resubdivision of Lots 13, the easterly 130.0 Feet of 14, 15 and 16, in Orland Park Crossing, being a Subdivision of Part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 28, 2015, as document number 1514819098;

(hereinafter the “Special Services”), within said Special Service Area Number 5.

SECTION 5: TAX LEVIES/RATES.

The Village shall levy a direct annual tax at a rate not to exceed \$8.75 per \$100.00 of equalized assessed value of the property in Special Service Area Number 5, for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (cross access easements), as referenced above, exist. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 5; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within Special Service Area Number 5.

The aforementioned tax, if any, is to be levied upon all taxable property within Special Service Area Number 5, and shall be in addition to all other taxes provided by law.

SECTION 6: EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law. The Village Clerk is hereby directed and ordered to file a certified copy of this Ordinance with the Cook County Clerk, and record a certified copy of this Ordinance with the Cook County Recorder’s Office, within sixty (60) days of the effective date hereof.

Exhibit 1

**Certificate of Publication
of Newspaper Notice**

(attached)

Exhibit 2

**Affidavit of Mailing
of Notice of Public Hearing**

(attached)

Exhibit 3

**Map of
Village of Orland Park
Special Service Area Number 5**

(attached)

Exhibit 2

**Affidavit of Mailing
of Notice of Public Hearing**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

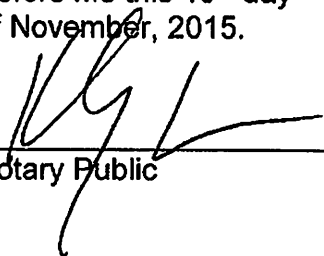
AFFIDAVIT OF MAILING

I, Erin K. Lavery, being first duly sworn on oath, depose and state that I served the attached "NOTICE OF PUBLIC HEARING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 5" to those persons and entities set forth on the attached Taxpayers Of Record list, by depositing one (1) copy addressed to each person/entity at the addresses as shown on the attached Service List in the U.S. Mail, First Class postage prepaid, at 20 North Wacker Drive, Chicago, Illinois, at or before 5:00 p.m. on November 19, 2015.



Erin K. Lavery

Subscribed and Sworn To
Before Me this 19th day
of November, 2015.



Notary Public



SERVICE LIST

Richard J. Metzner
Main Place Orland
622 Davis St. # 200
Evanston, IL 60201-4491

Main Place Orland
624 Davis St. # 200
Evanston, IL 60201

Schenk Annes Tepper Campbell
Residences of Orland Crossing, LLC
311 S. Wacker Dr. STE 2500
Chicago, IL 60606

Residences of Orland Crossing, LLC
212 W. Kinzie St. 4th Fl.
Chicago, IL 60654

**NOTICE OF PUBLIC HEARING
VILLAGE OF ORLAND PARK
SPECIAL SERVICE AREA NUMBER 5**

NOTICE IS HEREBY GIVEN that on December 7, 2015, at 7:05 p.m. in the Orland Park Village Hall, Board Room, 14700 South Ravinia Avenue, Orland Park, Illinois, a public hearing will be held by the President and Board of Trustees of the Village of Orland Park to consider forming a special service area consisting of the following described property:

ORLAND PARK CROSSING SECOND RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 13, THE EASTERLY 130.0 FEET OF 14, 15, AND 16 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS;

PINs: 27-03-300-027, part of -028, -029, -030;

Street Location: The northeast corner of 143rd Street and LaGrange Road, Orland Park, Illinois.

All interested persons affected by the formation of Orland Park Special Service Area Number 5 will be given an opportunity to be heard regarding the formation of and the boundaries of Special Service Area Number 5 and may object to the formation of Special Service Area Number 5 and the levy of taxes affecting said Special Service Area Number 5.

The purpose of the formation of Orland Park Special Service Area Number 5 is to fund the Village of Orland Park's cost of maintaining, repairing, reconstructing and/or replacing the private drives (cross access easements) on Lots 1, 2, 3 and Outlot A of the above-described property, in the event that the owners of Lots 1, 2, 3 and Outlot A of the above-described property fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:

(i) The "DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND REVA DEVELOPMENT PARTNERS, LLC (NORTHEAST CORNER OF 143RD STREET AND LAGRANGE ROAD)," recorded with the Cook County Recorder of Deeds on May 13, 2014, as document number 1413316056;

(ii) The Final Plat of Subdivision of Orland Park Crossing Second Resubdivision, being a Resubdivision of Lots 13, the Easterly 130.0 Feet of 14, 15 and 16, in Orland Park Crossing, being a Subdivision of part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 28, 2015 as document number 1514819098;

(hereinafter the "Special Services"), within said Special Service Area Number 5.

A tax levy at a rate not to exceed \$8.75 per \$100.00 of equalized assessed valuation of property in Special Service Area Number 5, for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (cross access easements), as referenced above, exist, will be considered at the public hearing. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 5; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within the proposed Special Service Area Number 5.

At the public hearing, all persons affected by the formation of said Special Service Area Number 5 including all persons owning taxable real estate therein, will be given an opportunity to be heard. The public hearing may be adjourned by the President and Board of Trustees to another date without further notice, other than a motion, to be entered upon the minutes of its meeting, fixing the time and place of its adjournment and/or as otherwise required by law.

If a petition signed by at least fifty-one percent (51%) of the electors residing within Special Service Area Number 5 and by at least fifty-one percent (51%) of the owners of record of the land included within the boundaries of Special Service Area Number 5 is filed with the Village Clerk, within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of Special Service Area Number 5, the enlargement thereof, the levy or imposition of a tax for the provision of the Special Services to the area, or to a proposed increase in the tax rate, said Special Service Area Number 5 may not be created or enlarged, and no tax may be levied or imposed nor the rate increased.

DATED this 19th day of November, 2015.

John C. Mehalek
Village Clerk
Village of Orland Park

Exhibit 1

**Certificate of Publication
of Newspaper Notice**

(attached)

**NOTICE OF
PUBLIC HEARING
VILLAGE OF ORLAND PARK
SPECIAL SERVICE AREA
NUMBER 5
NOTICE IS HEREBY GIVEN that
on December 7, 2015, at 7:05 p.m.**

CERTIFICATE OF PUBLICATION

LEGAL NOTICE
Village of Orland Park
SSA #5

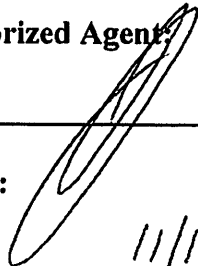
22nd Century Media
does hereby certify that it is the publisher of
The Orland Park Prairie,
that said **The Orland Park Prairie** is
a secular newspaper that has been published
weekly in the City of Orland Park,
County of Will & Cook,
State of Illinois, continuously for more than one
year prior to the first date of publication of the
notice, appended, that it is of general circulation
throughout said County and State, that it is a
newspaper as defined in "An Act to revise the
law in relation to notices." as amended. Illinois
Compiled Statutes (715 ILCS 5/1 & 5/5), and
that the notice appended was published in the
said **The Orland Park Prairie** on
November 19, 2015

First publication date:
November 19, 2015
Final publication date:
November 19, 2015

In witness thereof, the undersigned has caused
this certificate to be signed and its corporate
seal affixed at Orland Park, Illinois.

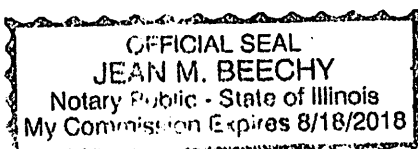
Authorized Agent:

Dated:



11/19/15

Jean M. Beechy



in the Orland Park Village Hall, Board Room, 14700 South Ravinia Avenue, Orland Park, Illinois, a public hearing will be held by the President and Board of Trustees of the Village of Orland Park to consider forming a special service area consisting of the following described property:
ORLAND PARK CROSSING SECOND RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 13, THE EASTERLY 130.0 FEET OF 14, 15, AND 16 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS; PINS: 27-03-300-027, part of -028, -029, -030;
Street Location: The northeast corner of 143rd Street and LaGrange Road, Orland Park, Illinois.
All interested persons affected by the formation of Orland Park Special Service Area Number 5 will be given an opportunity to be heard regarding the formation of and the boundaries of Special Service Area Number 5 and may object to the formation of Special Service Area Number 5 and the levy of taxes affecting said Special Service Area Number 5.
The purpose of the formation of Orland Park Special Service Area Number 5 is to fund the Village of Orland Park's cost of maintaining, repairing, reconstructing and/or replacing the private drives (cross access easements) on Lots 1, 2, 3 and Outlot A of the above-described property, in the event that the owners of Lots 1, 2, 3 and Outlot A of the above-described property fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:
(i) The "DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND REVA DEVELOPMENT PARTNERS, LLC (NORTHEAST CORNER OF 143RD STREET AND LAGRANGE ROAD)," recorded with the Cook County Recorder of Deeds on May 13, 2014, as document number 1413316056;
(ii) The Final Plat of Subdivision of Orland Park Crossing Second Resubdivision, being a Resubdivision of Lots 13, the Easterly 130.0 Feet of 14, 15 and 16, in Orland Park Crossing, being a Subdivision of part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 28, 2015 as document number 1514819098;
(hereinafter the "Special Services"), within said Special Service Area Number 5.
A tax levy at a rate not to exceed \$8.75 per \$100.00 of equalized as-



assessed valuation of property in Special Service Area Number 5 for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (cross access easements), as referenced above, exist, will be considered at the public hearing. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 5; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within the proposed Special Service Area Number 5.

At the public hearing, all persons affected by the formation of said Special Service Area Number 5 including all persons owning taxable real estate therein, will be given an opportunity to be heard. The public hearing may be adjourned by the President and Board of Trustees to another date without further notice, other than a motion, to be entered upon the minutes of its meeting, fixing the time and place of its adjournment and/or as otherwise required by law.

If a petition signed by at least fifty-one percent (51%) of the electors residing within Special Service Area Number 5 and by at least fifty-one percent (51%) of the owners of record of the land included within the boundaries of Special Service Area Number 5 is filed with the Village Clerk, within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of Special Service Area Number 5, the enlargement thereof, the levy or imposition of a tax for the provision of the Special Services to the area, or to a proposed increase in the tax rate, said Special Service Area Number 5 may not be created or enlarged, and no tax may be levied or imposed nor the rate increased.

DATED November 19, 2015.

John C. Mehleck
Village Clerk
Village of Orland Park

Exhibit 3

**Map of
Village of Orland Park
Special Service Area Number 5**

(attached)

Special Service Area #5



Legend

-  SSA#5
-  Village Boundary

Development Services Department March, 2016



DATE: June 6, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0407**
Orig. Department: **Development Services Department**
File Name: **Special Service Area Number 4 - Mariano's - Ordinance Re-adoption**

BACKGROUND:

Pursuant to the Development Agreement between the Village of Orland Park and Bradford Orland Park 1 LLC (northeast corner of 142nd Street and LaGrange Road) a dormant special service area is required to be established. The public hearing for this SSA was held on December 7, 2015.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4.

..T

AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4

..B

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

SECTION 1: AUTHORITY.

Special Service Area Number 4 is established pursuant to the provisions of Article VII, Section 6 of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*

SECTION 2: FINDINGS.

The Village Board finds:

- A. The question of the establishment of the area hereinafter described as a special service area was considered by the President and Board of Trustees (hereinafter the "Village Board") of the Village of Orland Park (hereinafter the "Village") pursuant to an Ordinance entitled: "An Ordinance Proposing the Establishment of Special Service Area Number 4 in the Village of Orland Park and providing for a Public Hearing and Other Procedures in Connection Therewith," adopted November 2, 2015, and was considered pursuant to a hearing held on December 7, 2015, by the Village Board pursuant to a Newspaper Notice duly published in *The Orland Park Prairie*, a newspaper published in the Village, at least fifteen (15) days prior to the hearing, and pursuant to Personal Notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the special service area. Said Personal Notice by mail was given by depositing said Personal Notice in the United States mails not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the said Personal Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Newspaper Notice and an Affidavit of Mailing of said Personal Notice are attached to this Ordinance as Exhibit 1 and Exhibit 2, respectively, and made part hereof. Said Newspaper Notice and Personal Notice conformed in all respects to the requirements of Section 27-25 of the Special Service Area Tax Law (35 ILCS 200/27-25).
- B. That a public hearing on the question set forth in the Newspaper Notice and Personal Notice was held on December 7, 2015. All interested persons were given an opportunity to be heard on the question of the creation of the special service area, and the levy of an annual tax to pay for the proposed Special Services (as defined in Section 4 below), as set forth in the Newspaper Notice and Personal Notice. The public hearing was opened on December 7, 2015, and there was final adjournment thereof on December 7, 2015, as part of the regular Orland Park Village Board meeting on said date.
- C. That more than sixty (60) days have passed since the public hearing, and no objections to the establishment of Special Service Area Number 4 have been filed with the Village.

- D. That after considering the data, as presented at the public hearing, the Village Board finds that it is in the public interest and in the interest of the Village of Orland Park Special Service Area Number 4 that said special service area, as hereinafter described, be established.
- E. Said area is compact and contiguous and exists as Special Use/P.U.D. area within the Village.
- F. It is in the best interest of said special service area that the furnishing of the municipal services proposed be considered for the common interests of said area.
- G. Said area is zoned under the Village Center District (VCD) zoning classification and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the Village as a whole.

SECTION 3: VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4 ESTABLISHED.

A special service area to be known and designated as “Village of Orland Park Special Service Area Number 4” (hereinafter “Special Service Area Number 4”) is hereby established and shall consist of the following-described territory:

ORLAND PARK CROSSING FIRST RESUBDIVISION BEING A RESUBDIVISION OF LOTS 9, 12 AND 14 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS, EXCEPT THE EAST 130.00 FEET OF SAID LOT 14, ALSO EXCEPT THE PART OF LOT 12 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 12; THENCE NORTH 00 DEGREES 09 MINUTES 38 SECONDS EAST 113.84 FEET TO A LINE WHICH IS THE NORTHWEST PROLONGATION OF THE WESTERLY LINE OF LOT 8 IN SAID SUBDIVISION; THENCE SOUTH 45 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID LINE, 8.46 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 46 SECONDS EAST, 107.85 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 6.61 FEET TO THE POINT OF BEGINNING;

PINs: 27-03-300-023, -026 and part of -028;

Street Location: The northeast corner of 142rd Street and LaGrange Road, Orland Park, Illinois.

(hereinafter the “Subject Property”).

An accurate map of the Subject Property is attached hereto as Exhibit 3, and made part hereof.

SECTION 4: PURPOSE OF THE AREA.

Special Service Area Number 4 is established to provide special municipal services to the Subject Property in addition to services provided to the Village generally. The special services to be provided by the Village shall consist of the following activities/items within Special Service Area Number 4: maintenance, repair, reconstruction and/or replacement of the private drives (cross access easements) located on Lots 1 and 2, in the area described in Section 3, in the event that the owners of Lots 1 and 2, in the area described in Section 3, fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:

(i) The “DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND BRADFORD ORLAND PARK 1 LLC – NORTHEAST CORNER OF 142ND STREET AND LAGRANGE ROAD” recorded with the Cook County Recorder of Deeds on April 14, 2014, 2014, as document number 1410429062; and

(ii) The Final Plat of Subdivision for Orland Park Crossing First Resubdivision, being a resubdivision of Lots 9, 12 and 14 in Orland Park Crossing, being a subdivision of part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 15, 2015, as document number 1513544065;

(hereinafter the “Special Services”), within said Special Service Area Number 4.

SECTION 5: TAX LEVIES/RATES.

The Village shall levy a direct annual tax at a rate not to exceed \$8.75 per \$100.00 of equalized assessed value of the property in Special Service Area Number 4, for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (cross access easements), as referenced above, exist. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 4; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within Special Service Area Number 4.

The aforementioned tax, if any, is to be levied upon all taxable property within Special Service Area Number 4, and shall be in addition to all other taxes provided by law.

SECTION 6: EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law. The Village Clerk is hereby directed and ordered to file a certified copy of this Ordinance with the Cook County Clerk, and record a certified copy of this Ordinance with the Cook County Recorder’s Office, within sixty (60) days of the effective date hereof.

Exhibit 1

**Certificate of Publication
of Newspaper Notice**

(attached)

Exhibit 2

**Affidavit of Mailing
of Notice of Public Hearing**

(attached)

Exhibit 3

**Map of
Village of Orland Park
Special Service Area Number 4**

(attached)

Exhibit 1

**Certificate of Publication
of Newspaper Notice**

(attached)

NOTICE OF PUBLIC HEARING:
VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4
NOTICE IS HEREBY GIVEN that on December 7, 2015, at 7:00 p.m. in the Orland Park Village Hall, Board Room, 14700 South Ravinia Avenue, Orland Park, Illinois; a public hearing will be held by the President and Board of Trustees of the Village of Orland Park to consider forming a special service area

CERTIFICATE OF PUBLICATION

LEGAL NOTICE
Village of Orland Park
SSA #4

22nd Century Media does hereby certify that it is the publisher of **The Orland Park Prairie**, that said **The Orland Park Prairie** is a secular newspaper that has been published weekly in the City of Orland Park, County of Will & Cook, State of Illinois, continuously for more than one year prior to the first date of publication of the notice, appended, that it is of general circulation throughout said County and State, that it is a newspaper as defined in "An Act to revise the law in relation to notices." as amended. Illinois Compiled Statutes (715 ILCS 5/1 & 5/5), and that the notice appended was published in the said **The Orland Park Prairie** on November 19, 2015

First publication date:
November 19, 2015
Final publication date:
November 19, 2015

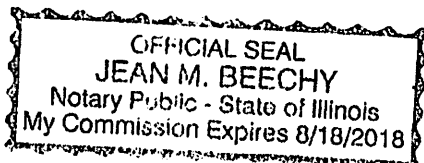
In witness thereof, the undersigned has caused this certificate to be signed and its corporate seal affixed at Orland Park, Illinois.

Authorized Agent:

Dated:

11/19/15

Jean M Beechy



consisting of the following described property:
ORLAND PARK CROSSING FIRST RESUBDIVISION BEING A RESUBDIVISION OF LOTS 9, 12 AND 14 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS, EXCEPT THE EAST 130.00 FEET OF SAID LOT 14, ALSO EXCEPT THE PART OF LOT 12 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 12; THENCE NORTH 00 DEGREES 09 MINUTES 38 SECONDS EAST 113.84 FEET TO A LINE WHICH IS THE NORTHWEST PROLONGATION OF THE WESTERLY LINE OF LOT 8 IN SAID SUBDIVISION; THENCE SOUTH 45 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID LINE 8.46 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 46 SECONDS EAST 107.85 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 6.61 FEET TO THE POINT OF BEGINNING; PINS: 27-03-300-023, -026 and part of -028;
Street Location: The northeast corner of 142rd Street and LaGrange Road, Orland Park, Illinois.
All interested persons affected by the formation of Orland Park Special Service Area Number 4 will be given an opportunity to be heard regarding the formation of and the boundaries of Special Service Area Number 4 and may object to the formation of Special Service Area Number 4 and the levy of taxes affecting said Special Service Area Number 4.
The purpose of the formation of Orland Park Special Service Area Number 4 is to fund the Village of Orland Park's cost of maintaining, repairing, reconstructing and/or replacing the private drives (cross access easements) on Lots 1 and 2 of the above-described property, in the event that the owners of Lots 1 and 2 of the above-described property fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:
(i) The DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND BRADFORD ORLAND PARK I LLC, "NORTHEAST CORNER OF 142ND STREET AND LA GRANGE ROAD," recorded with the Cook County Recorder of Deeds on April 14, 2014, as document number 1410429062;
(ii) The Final Plat of Subdivision for Orland Park Crossing First Resubdivision, being a resubdivision of Lots 9, 12 and 14 in Orland Park

Crossing, being a subdivision of part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 15, 2015, as document number 1513544065;

(hereinafter the "Special Services"); within said Special Service Area Number 4.

A tax levy at a rate not to exceed \$8.75 per \$100.00 of equalized assessed valuation of property in Special Service Area Number 4 for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (gross access easements), as referenced above, exist, will be considered at the public hearing. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 4; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within the proposed Special Service Area Number 4.

At the public hearing, all persons affected by the formation of said Special Service Area Number 4, including all persons owning taxable real estate (herein) will be given an opportunity to be heard. The public hearing may be adjourned by the President and Board of Trustees to another date without further notice, other than a motion, to be entered upon the minutes of its meeting, fixing the time and place of its adjournment and/or as otherwise required by law.

If a petition, signed by at least fifty-one percent (51%) of the electors residing within Special Service Area Number 4 and by at least fifty-one percent (51%) of the owners of record of the land included within the boundaries of Special Service Area Number 4 is filed with the Village Clerk, within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of Special Service Area Number 4, the enlargement thereof, the levy or imposition of a tax for the provision of the Special Services to the area, or to a proposed increase in the tax rate, said Special Service Area Number 4 may not be created or enlarged, and no tax may be levied or imposed nor the rate increased.

DATED November 19, 2015.

John C. Mehalek
Village Clerk
Village of Orland Park

Exhibit 2

**Affidavit of Mailing
of Notice of Public Hearing**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

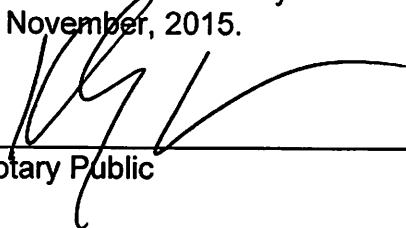
AFFIDAVIT OF MAILING

I, Erin K. Lavery, being first duly sworn on oath, depose and state that I served the attached "NOTICE OF PUBLIC HEARING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4" to those persons and entities set forth on the attached Taxpayers Of Record list, by depositing one (1) copy addressed to each person/entity at the addresses as shown on the attached Service List in the U.S. Mail, First Class postage prepaid, at 20 North Wacker Drive, Chicago, Illinois, at or before 5:00 p.m. on November 19, 2015.

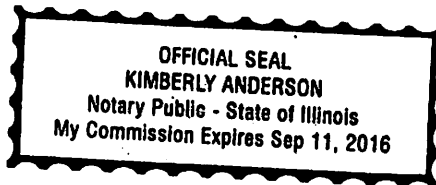


Erin K. Lavery

Subscribed and Sworn To
Before Me this 19th day
of November, 2015.



Notary Public



SERVICE LIST

Bradford Orland Park
30 S. Wacker Dr. 2850
Chicago, IL 60606-7464

National Group Services Corp.
Bradford Orland Park
131 S. Dearborn St. STE 2400
Chicago, IL 60603

**NOTICE OF PUBLIC HEARING
VILLAGE OF ORLAND PARK
SPECIAL SERVICE AREA NUMBER 4**

NOTICE IS HEREBY GIVEN that on December 7, 2015, at 7:00 p.m. in the Orland Park Village Hall, Board Room, 14700 South Ravinia Avenue, Orland Park, Illinois, a public hearing will be held by the President and Board of Trustees of the Village of Orland Park to consider forming a special service area consisting of the following described property:

ORLAND PARK CROSSING FIRST RESUBDIVISION BEING A RESUBDIVISION OF LOTS 9, 12 AND 14 IN ORLAND PARK CROSSING, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT NUMBER 0525845136, IN COOK COUNTY, ILLINOIS, EXCEPT THE EAST 130.00 FEET OF SAID LOT 14, ALSO EXCEPT THE PART OF LOT 12 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 12; THENCE NORTH 00 DEGREES 09 MINUTES 38 SECONDS EAST 113.84 FEET TO A LINE WHICH IS THE NORTHWEST PROLONGATION OF THE WESTERLY LINE OF LOT 8 IN SAID SUBDIVISION; THENCE SOUTH 45 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID LINE, 8.46 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 46 SECONDS EAST, 107.85 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 6.61 FEET TO THE POINT OF BEGINNING;

PINs: 27-03-300-023, -026 and part of -028;

Street Location: The northeast corner of 142rd Street and LaGrange Road, Orland Park, Illinois.

All interested persons affected by the formation of Orland Park Special Service Area Number 4 will be given an opportunity to be heard regarding the formation of and the boundaries of Special Service Area Number 4 and may object to the formation of Special Service Area Number 4 and the levy of taxes affecting said Special Service Area Number 4.

The purpose of the formation of Orland Park Special Service Area Number 4 is to fund the Village of Orland Park's cost of maintaining, repairing, reconstructing and/or replacing the private drives (cross access easements) on Lots 1 and 2 of the above-described property, in the event that the owners of Lots 1 and 2 of the above-described property fail to maintain, repair, reconstruct and/or replace said private drives (cross access easements) as required by:

(i) The "DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND BRADFORD ORLAND PARK 1 LLC – NORTHEAST CORNER OF 142ND STREET AND LAGRANGE ROAD," recorded with the Cook County Recorder of Deeds on April 14, 2014, as document number 1410429062;

(ii) The Final Plat of Subdivision for Orland Park Crossing First Resubdivision, being a resubdivision of Lots 9, 12 and 14 in Orland Park Crossing, being a subdivision of part of Section 3, Township 36 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois, recorded with the Cook County Recorder of Deeds on May 15, 2015 as document number 1513544065;

(hereinafter the "Special Services"), within said Special Service Area Number 4.

A tax levy at a rate not to exceed \$8.75 per \$100.00 of equalized assessed valuation of property in Special Service Area Number 4, for each year during which the Village of Orland Park is required to expend funds relative to said Special Services, so long as the private drives (cross access easements), as referenced above, exist, will be considered at the public hearing. As taxes will not be levied until such time, if any, as the Village actually expends funds for said Special Services, it is currently unknown as to the actual amount of the taxes that will be levied for the initial year, if any, for which taxes will be levied within Special Service Area Number 4; however, any such initial tax levy shall not exceed the maximum tax rate as set forth above. Said tax is to be levied upon all taxable property within the proposed Special Service Area Number 4.

At the public hearing, all persons affected by the formation of said Special Service Area Number 4, including all persons owning taxable real estate therein, will be given an opportunity to be heard. The public hearing may be adjourned by the President and Board of Trustees to another date without further notice, other than a motion, to be entered upon the minutes of its meeting, fixing the time and place of its adjournment and/or as otherwise required by law.

If a petition signed by at least fifty-one percent (51%) of the electors residing within Special Service Area Number 4 and by at least fifty-one percent (51%) of the owners of record of the land included within the boundaries of Special Service Area Number 4 is filed with the Village Clerk, within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of Special Service Area Number 4, the enlargement thereof, the levy or imposition of a tax for the provision of the Special Services to the area, or to a proposed increase in the tax rate, said Special Service Area Number 4 may not be created or enlarged, and no tax may be levied or imposed nor the rate increased.

DATED this 19th day of November, 2015.

John C. Mehalek
Village Clerk
Village of Orland Park

Exhibit 3

**Map of
Village of Orland Park
Special Service Area Number 4**

(attached)

Special Service Area #4



Development Services Department March, 2016



REQUEST FOR ACTION REPORT

File Number:	2016-0400
Orig. Department:	Development Services Department
File Name:	Ordinance Repealing Ordinance Numbers 5069 and 5070 Establishing Special Service Areas 4 and 5 - Ordinance

BACKGROUND:

Pursuant to the Development Agreements between the Village of Orland Park and, separately, REVA Development Partners, LLC and Bradford Orland Park 1 LLC (Northwest corner of 143rd Street and LaGrange Road), two (2) dormant special service areas (SSAs) are required to be established. The public hearing for both SSAs was held on December 7, 2015, with final approval granted on March 7, 2016.

The village must record each of the SSAs within 60-days of approval. The SSAs were not recorded within this timeframe, and thus new Ordinances must be adopted by the village.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE REPEALING ORDINANCE NUMBERS 5069 AND 5070 ESTABLISHING SPECIAL SERVICE AREAS 4 AND 5

**ORDINANCE REPEALING ORDINANCE NUMBERS 5069 AND 5070 ESTABLISHING
SPECIAL SERVICE AREAS 4 AND 5**

WHEREAS, in order to meet the requirements for recording Ordinance Nos. 5069 and 5070 within the time limits specified by law, it is necessary to repeal Ordinance Nos. 5069 and 5070 passed March 7, 2016, and thereafter re-adopt new Ordinances establishing Special Service Areas 4 and 5.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, that Ordinances Nos. 5069 and 5070 be and hereby are repealed.

REQUEST FOR ACTION REPORT

File Number: **2016-0409**
Orig. Department: **Village Manager**
File Name: **Ratification of Collective Bargaining Agreement between the Village of Orland Park and AFSCME**

BACKGROUND:

A tentative agreement was recently reached with AFSCME, AFL-CIO COUNCIL 31 on behalf of Affiliated Local 368, and ratified by the union membership and will cover the period May 1, 2015 through April 30, 2019. AFSCME represents approximately 70 employees in the Public Works and Parks Maintenance departments, as well as the Police department TCOs (dispatchers) Attached is a detailed summary of the agreement.

Some important components of the tentative agreement that modify the previous agreement:

Term of Agreement

4-year agreement, May 1, 2015 to April 30, 2019

Wages

5/1/2015 - 2.00%

5/1/2016 - \$900.00 added to step 7 of each grade

5/1/2016 - 2.25%

5/1/2017 - 2.25%

5/1/2018 - 2.25%

TCO Trainer Add Pay increased from \$200 to \$300 per month effective 5/1/2016.

Service Longevity

10 years - 14 years - \$700

15 years - 19 years - \$900

20 years + \$1,100

Uniform Allowance

Effective May 1, 2016, TCOs required to regularly wear a uniform shall receive \$300 per year per employee to clean and maintain such uniforms payable May 1st.

Wellness Incentive

The Village will pay for the cost of the health screening for full-time employees, and their spouses who are currently enrolled on the Village medical plan. For those employees who choose not to participate in the employee health screening, the employee's monthly health insurance premium share will be increased by \$80 per month, such premium increase shall not reflect the voluntary decision of a member's eligible spouse who has elected not to participate in the health screening.

Specialty/Education Pay

Effective May 1, 2016, the Village agrees to pay employees a specialized education fee for the following skills and or licenses payable May 1st. The needs of the Village will dictate the payment of courses to obtain or maintain each license. The maximum amount of annual incentive shall not exceed \$750 per year per eligible member.

Arborist License\$250 per year
Water Plant Operator Certification.....\$250 per year
Playground Inspector Certification.....\$250 per year
NASSCO Certification*\$250 per year
Certified Pool Operator (CPO).....\$250 per year

*National Association of Sewer Service Companies (NASSCO) including Pipeline Assessment and Certification Program (PACP), Manhole Assessment and Certification Program (MACP) and Lateral Assessment and Certification Program (LACP)

Wellness Incentive (All Plans)

The Village will conduct on-site health screenings scheduled by the Village on predetermined dates each calendar year for the employee. The Village will pay for the cost of the health screening for full-time employees. For those employees who choose not to participate in the employee health screening for that plan year, the employee's monthly health insurance premium share will be increased by \$80 per month.

Annual Deductible:

For plan years 2016 and 2017, the annual deductibles for the HDHP/HSA plans will be:

EE:.....\$3,250 per annum
EE + Spouse.....\$6,500 per annum
EE + Child(ren).....\$6,500 per annum
Family.....\$6,500 per annum

For plan years 2018 and 2019, the annual deductibles for the HDHP/HSA plans will be:

EE:.....\$3,500 per annum
EE + Spouse:.....\$7,000 per annum
EE + Child(ren):.....\$7,000 per annum
Family.....\$7,000 per annum

Healthcare Cash Equalizer

AFSCME employees shall be paid a one-time taxable payment of \$750.00 "healthcare cash equalizer" payable during the first pay period of January 2017.

Memorandum of Understanding Regarding Short-Term Disability

No employee shall be eligible for benefits under this Memorandum until the employee has worked at least thirty (30) 180 consecutive days in a full-time capacity for the Employer.

BUDGET IMPACT:

Costs for this bargaining agreement are factored in Village's annual operating budget.

REQUESTED ACTION:

I move to approve ratification of the collective bargaining agreement for the period May 1, 2015 through April 30, 2019 between the Village of Orland Park and AFSCME, AFL-CIO COUNCIL 31 on behalf of Affiliated Local 368;

And

.....

To authorize execution of said agreement by the Village Manager.

Tentative Agreement between the American Federation of State, County and Municipal Employees, AFL-CIO Council 31, Local 368 and the Village of Orland Park

Reached 5/25/2016

ARTICLE I

RECOGNITION

Section 9.8. TCO Seniority Bidding of Permanent Shifts and Rating of Work Schedules

I. The more senior employees shall have preference for assignment to one (1) of the three (3) permanent shifts (Days, Afternoons or Nights). Shifts shall be made available for bid by employees during the month of November. Shift assignments that are bid each year in November for the ~~calendar year~~ **twelve (12) month period** beginning ~~January~~ **February** 1 and ending ~~December~~ **January** 31 shall be for a twelve (12) month period: ~~January~~ **February** 1 through ~~December~~ **January** 31. The bid process shall be conducted by AFSCME and the results shall be presented to the Chief of Police no later than November 15 for the period beginning ~~January~~ **February** 1. The Chief of Police shall then prepare the new schedule of shift assignments based upon the results of the bidding process and operational needs of the department as determined by the Chief of Police and said annual schedule shall be posted no later than December 1 of each year. The three permanent shifts currently are: Days (0630 - 1500), Afternoons (1430 - 2300), Nights (2230 - 0700).

Section 10.10. Annual Sick Leave Buy Back. Effective January 1, and payable after December 31:

~~The Village, on an annual basis, will pay an employee the current straight time hourly rate or equivalent in whole day increments for unused sick time as follows:~~

Eight (8) accrued and unused sick days	=	3 days sick pay
Seven (7) accrued and unused sick days	=	2 days sick pay
Six (6) accrued and unused sick days	=	1 day sick pay
Five (5) or less accrued and unused sick days	=	0 days sick pay

The Village, on an annual basis, will pay an employee the current straight time hourly rate or equivalent in whole day increments for unused sick time up to four (4) days per year. To be eligible the employee must have used four (4) or less sick days during that calendar year.

If employee elects to exercise this “Annual Sick Leave Buy Back” option, only the remaining unused sick days after buy back from that year will accrue towards the employee’s buy back upon retirement. The specific procedures for documenting sick leave usage and making application for Annual Sick Leave Buy Back payments shall be in accordance with such orders issued from time to time by the Village Manager.

ARTICLE XIII

WAGES

Section 13.1. Wage Schedules. Employees shall be compensated in accordance with the wage schedule attached to this Agreement and incorporated herein as "Appendix B."

The hourly rate of full-time employees and those bargaining unit employees regularly working less than forty (40) hours per week shall be determined from the applicable wage schedule by dividing the annual salary by Two Thousand Eighty Hours (2,080). The pay range (top, bottom and intervening steps) for each of the various job classifications is set forth on the applicable wage schedule.

~~5/1/2011: 1.75%~~

~~5/1/2012: 2.00%~~

~~5/1/2013: 2.00%~~

~~5/1/2014: 2.05%~~

5/1/2015 2.00%

5/1/2016 \$900.00 added to step 7 of each position

5/1/2016 2.25%

5/1/2017 2.25%

5/1/2018 2.25%

TCO Trainer Add Pay increased from \$200 to \$300 per month effective 5/1/2016. (to be listed on the salary schedule)

Section 13.9. Longevity Pay. This section applies only to those employees hired after November 20, 1997. Eligibility for longevity pay under this Section shall be determined based upon the number of years of continuous, full-time employment with the Village by an employee as of his most recent anniversary date of hire observed immediately prior to the fiscal year starting on May 1, 1998, and subsequent fiscal years starting on May 1, 1999 and on May 1, 2000.

~~Eligible employees in a bargaining unit position will receive longevity pay pursuant to the following schedule:~~

10 years	\$300.00
15 years	\$500.00
20 years	\$700.00

Effective May 1, ~~2008~~ 2016, eligible employees in a bargaining unit position will receive longevity pay pursuant to the following schedule:

10 years – 14 years	\$500.00 <u>\$700</u>
15 years – 19 years	\$700.00 <u>\$900</u>
20 years +	\$900.00 <u>\$1,100</u>

It is expressly agreed that eligibility for longevity pay shall be based exclusively upon the employee's last anniversary date of continuous service in a full-time position with the Village which occurred prior to the start of the fiscal year.

Notwithstanding any other provision of this Agreement, time spent working in a temporary, seasonal, six (6) month, part-time or short-term position with the Village shall not be counted when determining an employee's eligibility for longevity pay under this Section. If a non-bargaining unit employee who has already received a lump sum longevity payment subsequently becomes a member of the bargaining unit, then such employee shall not be eligible for any longevity pay under this Section until the following May 1.

ARTICLE XIV

OVERTIME

**TCO Overtime procedure: Memorialize general order regarding of sending out text message for overtime.

Section 14.2.B. TCO. ~~and TCO Support Clerks~~ Overtime Distribution. TCO's ~~and TCO Support Clerks~~ will be required to work overtime as assigned. When practicable, the Village will endeavor to distribute overtime work to available, qualified TCOs. ~~and TCO Support Clerks, in the manner described herein: TCO Support Clerks will only be called into a clerical position.~~

An overtime book shall be created annually allowing employees ~~(to include qualified TCO Support Clerks)~~ to sign up for overtime on their days off or holidays for any shift on any day of the year. Employees may sign up for four (4) or eight (8) hours on any of their days off or holidays and may also sign up for additional four (4) hours on any day that they may already be working.

Employees may sign up or remove their name from the overtime book any time prior to an actual call out.

Overtime will then be allocated using the following criteria: 1) TCO from affected shift in order of seniority who has signed up for full eight (8) hours; 2) TCO from other shifts in order of seniority who has signed up for the full eight (8) hours; 3) TCO from affected shift in order of seniority who has signed up for four (4) hours; 4) TCOs from other shifts in order of seniority who has signed up for four (4) hours; ~~5) TCO Support Clerks in order of seniority who signed up for a full eight (8) hours; and 6) TCO Support Clerks in order of seniority who signs up for four (4) hours.~~

Employees who sign up for overtime are expected to be available to the department if overtime is required. Employees who sign up for overtime and turn down the overtime will be removed from the overtime book for the next thirty (30) days.

It is expressly understood that the Village shall not be required to break in on any work in progress or change an employee's shift when assigning overtimes. The call out procedure described above shall not be applicable when the overtime work is a continuation of the work being performed during the employee's normal hours of work.

If the use of the overtime call out book is not appropriate due to abnormal or unusual circumstances, or if enough employees do not volunteer or are unavailable for the overtime work, then the Employer shall assign the overtime, as it deems appropriate under the circumstances in accordance with General Order 22.7 ~~as amended with the effective date of 1 June 1998.~~ Section 22.7.4 (Procedure for Communications Division Replacement) as amended, with the effective date of March 12, 2015.

If an employee demonstrates that he did not receive overtime for which he was entitled under this Section, then the remedy shall be to compensate the employee in compensatory time or overtime pay at the rate of time and one half. If a mutual agreement cannot be reached on the method of payment then the employee shall receive one and one half times his regular rate of pay he would have been entitled to if he had worked.

When practicable, the interest of public safety, the foregoing overtime procedure shall be administered by the Village in such a manner as to avoid having individual employees work more than twelve (12) consecutive hours. Thus, the Village retains the right to limit an overtime assignment to an individual employee to a maximum of four (4) hours immediately preceding or following their regular shift.

ARTICLE XIX

UNIFORMS AND PROTECTIVE CLOTHING

Section 19.1 Uniforms and Protective Clothing. The employees agree to wear, and the Employer shall continue to provide, uniforms and protective clothing deemed necessary in the sole opinion of the Village to employees working at the Village Police Department and in the following job classifications: Maintenance Electrician, Water Meter Technician, Water Plant Operator, Maintenance Worker I, II and III, Mechanic II and Bus Driver.

Section 19.2. Uniform Care. Employees shall be responsible for the care and cleaning of uniforms provided by the Employer. Effective May 1, 2016, TCO's required to regularly wear a uniform shall receive \$300 per year per employee to clean and maintain such uniforms payable May 1st.

Section 21.5 Specialized Licensing. Effective May 1, 2016, the Village agrees to pay employees a specialized education fee for the following skills and or licenses payable May 1st.

<u>Arborist License</u>	<u>\$250 per year</u>
<u>Water Plant Operator Certification</u>	<u>\$250 per year</u>
<u>Playground Inspector Certification</u>	<u>\$250 per year</u>
<u>NASSCO Certification*</u>	<u>\$250 per year</u>

Certified Pool Operator (CPO) \$250 per year

*National Association of Sewer Service Companies (NASSCO) including Pipeline Assessment and Certification Program (PACP), Manhole Assessment and Certification Program (MACP) and Lateral Assessment and Certification Program (LACP)

The needs of the Village will dictate the payment of courses to obtain or maintain each license. The maximum amount of annual incentive shall not exceed \$750 per year per eligible member.

ARTICLE XXIII

INSURANCE

Section 23.1. Coverage and Costs. The Village agrees to make available to those full time employees regularly working forty (40) hours per week or more, group hospitalization, major medical, dental and vision care insurance.

Section 23.1.A. Cost Containment. The Village reserves the right to maintain or institute cost containment measures relative to insurance coverage as long as the basic level of coverage remains substantially the same. Such changes may include, but are not limited to, mandatory second opinions for elective surgery, pre-admission and continuing admission review, prohibition on weekend admissions except in emergency situations, bounty clause, and mandatory out-patient elective surgery for designated surgical procedures. This Section shall not, however, be construed to entitle the Village to unilaterally increase the dollar levels of deductible amounts which must be paid by an employee under insurance plans or programs in effect during the term of this Agreement.

Employee deductibles, co-insurance, co-pays for services and prescriptions are outlined in the individual plan summaries. The parties agree that should any governmental regulation impose obligations on either party regarding provision of insurance benefits that the parties will meet and confer for purposes of discussing the impact of such legislation.

Section 23.1.B. Insurance Premium Cost Sharing. Plan participants providing for individual and/or family coverage shall contribute toward monthly premium costs through payroll deductions in amounts in accordance with the following: (The rates below reflect the wellness rate which is discounted based on completion of the employee wellness screening as outlined below in the employee wellness incentive.)

<u>w/Wellness Rates</u>	5/1/2011	1/1/2013 1/1/2015/ 2016	1/1/2013 1/1/2017	1/1/2014 1/1/2018	1/1/2014 1/1/2019
HMO					
EMPLOYEE		\$30.00	<u>\$40</u>	<u>\$45</u>	<u>\$50</u>
EMPLOYEE + CHILDREN		\$65.00	<u>\$75</u>	<u>\$80</u>	<u>\$85</u>
EMPLOYEE + SPOUSE		\$70.00	<u>\$80</u>	<u>\$85</u>	<u>\$90</u>

FAMILY	\$100.00	<u>\$135</u>	<u>\$150</u>	<u>\$175</u>
HDHP/HSA PLAN				
EMPLOYEE	\$15.00	<u>\$25</u>	<u>\$30</u>	<u>\$35</u>
EMPLOYEE + CHILDREN	\$25.00	<u>\$35</u>	<u>\$40</u>	<u>\$45</u>
EMPLOYEE + SPOUSE	\$30.00	<u>\$40</u>	<u>\$45</u>	<u>\$50</u>
FAMILY	\$35.00	<u>\$45</u>	<u>\$50</u>	<u>\$55</u>
SILVER PLAN				
EMPLOYEE	\$65.00	<u>\$80</u>	<u>\$90</u>	<u>\$100</u>
EMPLOYEE + CHILDREN	\$130.00	<u>\$150</u>	<u>\$160</u>	<u>\$170</u>
EMPLOYEE + SPOUSE	\$135.00	<u>\$155</u>	<u>\$165</u>	<u>\$175</u>
FAMILY	\$200.00	<u>\$235</u>	<u>\$255</u>	<u>\$275</u>
GOLD PLAN				
EMPLOYEE	\$175.00	<u>\$205</u>	<u>\$220</u>	<u>\$235</u>
EMPLOYEE + CHILDREN	\$325.00	<u>\$375</u>	<u>\$405</u>	<u>\$435</u>
EMPLOYEE + SPOUSE	\$340.00	<u>\$393</u>	<u>\$422</u>	<u>\$454</u>
FAMILY	\$440.00	<u>\$650</u>	<u>\$760</u>	<u>\$800</u>

~~For plan years 2013, 2014, and 2015 an~~ Emergency room co-pay of \$150.00 will be applied to the ~~Select~~ HMO and Gold plans.

~~For plan years 2013, 2014 and 2015~~ Prescription co-pays for the ~~Select~~ HMO and Gold plans are:
 \$10 Generic
 \$15 Brand when generic is not available
 \$25 Brand if a brand prescription is purchased and a generic is available

Wellness Incentive (All Plans)

1. The Village will conduct on-site health screenings scheduled by the Village on predetermined dates each calendar year for the employee. The Village will pay for the cost of the health screening for full-time employees. Beginning January 1, 2013, for those employees who choose not to participate in the employee health screening for that plan year, the employee's monthly health insurance premium share will be increased by \$80 per month.
2. If an employee is unable to participate in the health screening when they are held onsite, the employee will have 30 days post written notification that they have not completed the screening to obtain a health screening at one of the screening company's alternate locations. Failure to obtain a screening by that date will result in the loss of the discounted rate.
3. Employee premium rates will be administered assuming the discount will apply; upon confirmation of non-compliance with the wellness screening, discount removal will be applied retroactively to January 1 of the plan year.

Annual Deductible:

~~For plan years 2011, 2012, 2013, 2014, and 2015 annual deductibles for the HSA will be:~~

EE:	\$2,500 per annum
EE + Spouse	\$5,000 per annum
EE + Child(ren)	\$5,000 per annum
Family	\$5,000 per annum

For plan years 2016 and 2017, the annual deductibles for the HDHP/HSA plans will be:

<u>EE:</u>	<u>\$3,250 per annum</u>
<u>EE + Spouse</u>	<u>\$6,500 per annum</u>
<u>EE + Child(ren)</u>	<u>\$6,500 per annum</u>
<u>Family</u>	<u>\$6,500 per annum</u>

For plan years 2018 and 2019, the annual deductibles for the HDHP/HSA plans will be:

<u>EE:</u>	<u>\$3,500 per annum</u>
<u>EE + Spouse:</u>	<u>\$7,000 per annum</u>
<u>EE + Child(ren):</u>	<u>\$7,000 per annum</u>
<u>Family</u>	<u>\$7,000 per annum</u>

Employer contribution to HSA:

For those employees enrolled in the HDHP/HSA Plan, the Village will contribute an amount equal to 40% of the deductible associated with the employee's plan election in the employee's HSA for plan years ~~2012, 2013, 2014, and 2015~~ for plan years 2016, 2017, 2018, and 2019. For plan years ~~2012, 2013, 2014, and 2015~~ for plan years 2016, 2017, 2018, and 2019 the Village will make annual deposits no later than the second pay period in January of the respective plan year.

Prescription Drugs / Emergency Room Co-pays:

~~For plan years 2011, 2012, and 2013, the prescription drug benefit and emergency room costs will be subject to the annual deductible. Once the deductible is reached, prescription drugs and emergency room visits are paid at 100% by the Village health plan.~~

~~For plan years 2014 and 2015, T~~he prescription drug benefit will again be subject to the annual deductible; however, once the deductible is satisfied prescriptions will be subject to a co-pay of \$0/\$20/\$40 or a model similar, as offered by the administrator at that time.

~~For plan years 2014 and 2015, E~~mergency room benefit will again be subject to the annual deductible; however once the deductible is satisfied emergency room benefits will be subject to a \$150 co-pay after the deductible is satisfied. All co-pays and deductibles will be subject to a maximum annual out-of-pocket limit in the amount of \$5,950 per single coverage and \$11,900 per family coverage. *This limit does not apply to deductible and expenses for out-of-network services if the plan uses a network of providers. Instead only deductibles and out-of-

pocket expenses for services within the network should be used to figure whether the limit applies.

Section 125 Plan. The Village shall extend to members of the bargaining unit the opportunity to participate in the IRC §125 Plan it has established so long as such Plan continues to be authorized by the Internal Revenue Code.

Healthcare Cash Equalizer. AFSCME employees shall be paid a one-time taxable payment of ~~\$500.00~~ \$750.00 "healthcare cash equalizer" payable during the first pay period of January 2017.

-APPENDIX E
MEMORANDUM OF UNDERSTANDING
REGARDING SHORT-TERM DISABILITY

This letter shall constitute a Memorandum of Understanding to the ~~2007-2014~~2015- 2019 collective bargaining agreement between the Village of Orland Park and the American Federation of State, County and Municipal Employees, AFL-CIO, Council 31. This letter shall be in effect for the term of said Agreement only.

Subject to the provisions of Article XI, an employee who is unable to work by reason of illness, injury or pregnancy may become eligible for short-term disability pay as provided herein. The Employer's obligation to provide short-term disability pay shall only exist to the extent expressly described in this Memorandum of Understanding.

If an employee is eligible for an unpaid leave of absence under Section 11.6, then, subject to the conditions set forth herein, the Employer shall pay such employee an amount which, when added to other disability benefits which an employee is eligible to receive from other sources (e.g., the Illinois Municipal Retirement Fund, workers' compensation or Social Security) will bring the total amount of short-term disability pay up to the level of seventy-five percent (75%) of the employee's base salary. During this same period, the Employer shall continue to pay the cost of any additional insurance coverage provided under Article XXIII. Payment of short-term disability benefits by the Village shall commence immediately in the case of an accident and after seven (7) calendar days in case of illness. During employment by the Village the Village agrees that bargaining unit employees who otherwise qualify for paid short-term disability benefits under Section 11.6 of the current collective bargaining Agreement shall be entitled to receive such short-term disability benefits for a period of up to 52 weeks per disability.

In order to be eligible for entitlement to the short-term disability benefits described herein, the employee shall:

- (a) make application for such benefits in such manner as the Employer may hereafter designate;
- (b) periodically provide the Employer with a physician's written statement showing the nature of the illness, injury or state of pregnancy and the estimated length of time that the employee will be unable to report for work;

- (c) be available to, at the discretion of the Employer, submit to a physical examination by a doctor designated by the Employer to determine the employee's capacity to return to work;
- (d) apply for all other available disability benefits from all other sources whatsoever, including, but not limited to, the Illinois Municipal Retirement Fund, workers compensation and/or Social Security; and
- (e) cooperate with the Employer with respect to the administration of this short-term disability pay plan, and provide all information requested by the Employer which may be necessary for the Employer to determine the nature and extent of an employee's entitlement to such benefits.

If any employee receives benefits from gainful employment from any source while receiving short-term disability pay, said employee shall cease to be entitled to receive any further benefits under this Memorandum.

The Employer reserves the right to contract with any insurance carrier to provide part or all of the short-term disability benefits described in this Memorandum. Should the Employer exercise this right, then the provisions of Sections 23.1.A, 23.5 and 23.6 of the Agreement shall apply. If the Employer elects to secure insurance to provide any or all of the benefits described under this Memorandum, then the cost of any such insurance shall be borne exclusively by the Employer.

No employee shall be eligible for benefits under this Memorandum until the employee has worked at least ~~thirty (30)~~ 180 consecutive days in a full-time capacity for the Employer. In accordance with Section 11.10 of the Agreement, bargaining unit employees regularly scheduled to work less than forty (40) hours per week shall not be eligible to receive the short-term disability pay or benefits from the Employer which are described in this Memorandum. The above does not apply to Telecommunicators.

This Memorandum of Understanding shall supersede all prior practices, obligations or agreement, including, but not limited to, Village Ordinance No. 1189, with respect to short-term disability benefits.

AMERICAN FEDERATION OF STATE,
COUNTY AND MUNICIPAL EMPLOYEES,
AFL-CIO, COUNCIL 31

VILLAGE OF ORLAND PARK

By: _____

By: _____

Date: _____

Date: _____

REQUEST FOR ACTION REPORT

File Number:	2016-0406
Orig. Department:	Village Manager
File Name:	Electric Aggregation Rates with FirstEnergy Solutions - First Amendment

BACKGROUND:

The Village has been informed that ComEd has reduced its rate for the June 2016 to May 2017 period. Their rate consists of a summer rate (4 months) and a non-summer rate (8 months). The weighted average of that comes to 6.27 cents/kwh. ComEd's rate represents the "default" rate for this region.

Currently the Village's program rate with FirstEnergy is 6.46¢ through May, 2017.

Our agreement with FirstEnergy Solutions has a Price Guaranty provision that allows them to either reduce its cost to the new ComEd rate for the final year of the agreement, or terminate and allow the village to re-bid the aggregation, or be released back to ComEd.

Since ComEd's rates are below the current aggregation price, FirstEnergy has informed the Village that they will agree to match the original rates set by ComEd. Therefore, the new rate will drop this month from 6.46 cents to the 6.27 cent rate.

Should the ComEd rate be reduced again in September 2016, FirstEnergy will match that rate. If FirstEnergy does not reduce their rate, the Village will be allowed to end their contract with FirstEnergy Solutions.

Since the program started in 2012, residents that have participated in the Electrical Aggregation Program have realized savings of approximately \$439 per household. The overall community savings has been over \$8.3 million. The contract with FirstEnergy Solutions ends May 2017.

The amendment reflecting the rate change by FirstEnergy Solutions is attached for the board's approval.

FirstEnergy Solutions will send out letters to the residents informing of this rate reduction in approximately three weeks.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve authorizing the Village Manager to execute the First Amendment to the Master Power Supply agreement with FirstEnergy Solutions for the supply of electric energy to Village residents pursuant to the Village's electric aggregation program and consistent with the Village's adopted Plan of Operation and Governance, at the amended rate with FirstEnergy Solutions of 6.27 cents/kwh.

**FIRST AMENDMENT
TO THE MASTER POWER SUPPLY AGREEMENT
BETWEEN**

THE VILLAGE OF ORLAND PARK, ILLINOIS

AND

FIRSTENERGY SOLUTIONS CORP.

This First Amendment (“Amendment”) is entered into this _____ day of May, 2016 (“Effective Date”), by and between FirstEnergy Solutions Corp. (“FES” or “Supplier”), an Ohio corporation with its principal place of business at 341 White Pond Drive, Akron, Ohio and the Village of Orland Park (“Municipality”), a village and political subdivision organized and existing under the laws of the State of Illinois (each a “Party” and collectively, the “Parties”).

RECITALS

WHEREAS, FES and Municipality are parties to a certain Master Power Supply Agreement (“Master Agreement”) dated March 10, 2014.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained and other good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

1. Participating Customers shall be billed in accordance with the Pricing provisions contained in **First Amendment Exhibit C to the Master Agreement Between the Village of Orland Park, Illinois and FirstEnergy Solutions Corp. May 2016** attached hereto and made a part hereof.
2. The Parties mutually agree to amend the Master Agreement to reflect FES’ option to continue service to the Municipality at a price equal to the ComEd Price to Compare (“Price”) beginning with June 2016 meter read dates through May 2017 meter read dates as a result of receiving notice from the Municipality in accordance with section 4.1.3. Price Guarantee of the Master Agreement.
3. The Parties mutually agree to amend the Master Agreement by replacing in its entirety, section 4.1.3. Price Guarantee with the following paragraphs applicable for service beginning on September 2016 meter read dates:

“4.1.3. Price Guarantee. Should the ComEd Price to Compare (“PTC”), as set on September 1, 2016 and as defined below, for the enrolled participants be set below the Price, the Municipality has the option, but not the obligation to terminate Supplier service and have all participants returned to ComEd. In the event that the ComEd PTC is below the Price, and the Municipality chooses to return all participants to the Utility, the Municipality shall give Supplier a notice of termination. Thereafter, Supplier shall return all Participating Customers to ComEd or else Supplier shall have the option, but not the obligation to continue to perform under this Agreement at a price equal to the ComEd PTC.

“PTC” is the weighted average of the published summer and non-summer ComEd Tariffed Service rate as defined by the ICC, including charges for Transmission and the monthly Purchased Energy Adjustment (“PEA”). In the event that the PTC is set below the contract aggregation price and the Municipality elects not to have Participating Customers returned to ComEd, no notice shall be provided. Should the Municipality choose not to return Participating Customers to ComEd, the Municipality reserves its right to terminate Supplier Service in the future, should the ComEd PTC again later be set below the Price. Should the PTC be calculated on an individual basis during the term of this agreement, the PTC shall be estimated on a community-wide basis, using ComEd’s community-wide usage data.”

The above paragraphs shall only apply to service beginning on September 2016 meter read dates.

On September 1, 2016, the Parties further mutually agree to delete the above Price Guarantee for the remainder of the contract term (September 2016 meter read dates through May 2017 meter read dates) such that no additional future price matches will be executed.

- 4. All other provisions of the original Agreement shall remain unchanged.

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be duly executed as of the Effective Date.

FIRSTENERGY SOLUTIONS CORP.
FirstEnergy Solutions Corp.:

VILLAGE OF ORLAND PARK, ILLINOIS

Signed: _____

Signed: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Date: _____

Date: _____

**First Amendment Exhibit C to the Agreement
Between
The Village of Orland Park, Illinois and FirstEnergy Solutions Corp.
May 2016**

Pricing and Other Conditions to Retail Generation Service Offer

Term:

Beginning with June 2016 meter read dates through May 2017 meter read dates.

Electric Utility: ComEd

Opt-Out Program:

Residential Customer Class

Price: 6.27¢ per KWh

Commercial Customer Class

Price: 6.27¢ per KWh

Renewal Opt-In Program: None

Supplier will not make a civic contribution to the Village of Orland Park.

Termination Fees: None