



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

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

Monday, March 21, 2016

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2016-0088](#) Release of Executive Session Minutes - January 5, 2015 -
December 21, 2015

[2016-0197](#) Approval of the March 7, 2016 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

[2016-0181](#) Orland Park Lions Club - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2016-0209](#) Welcome Home Vietnam Veteran Day - Proclamation

Attachments: [PROCLAMATION - VIETNAM VETERANS DAY](#)

[2016-0191](#) Community Pride Awards - St. Michael Cheerleaders -
Presentation

[2016-0205](#) Virtual Town Hall Meeting - Presentation

5. PRE-SCHEDULED CITIZENS & VISITORS

[2016-0217](#) Robert Morris College - Presentation

6. CONSENT AGENDA

A. [2016-0182](#) Payroll - Approval

- Attachments:*** [Payroll](#)
- B. [2016-0183](#) Accounts Payable - Approval
Attachments: [AP Listing](#)
- C. [2016-0171](#) Spyglass Telecom Audit Results - Approval
Attachments: [Spyglass Invoice Detail](#)
[SpyGlass Invoice](#)
- D. [2016-0145](#) Budget Rollovers - Approval
Attachments: [Rollovers - Final](#)
- E. [2016-0190](#) 159th & LaGrange Road Various Invoices - Approval
Attachments: [159th & LaGrange Invoices](#)
- F. [2015-0747](#) Water, Sewer and Stormsewer Rates - Ordinance
Attachments: [Ordinance](#)
- G. [2016-0164](#) Disposal of Village Owned Computer Equipment - Ordinance
Attachments: [Exhibit A](#)
[Ordinance](#)
- H. [2016-0168](#) Occupational Health Service Provider
- I. [2016-0167](#) Drug and Alcohol Testing Third Party Administrator
- J. [2016-0170](#) Building High Performance Organizations Training
Attachments: [HPO Seminar Description](#)
[HPO Scope of Work](#)
- K. [2016-0153](#) Video Production Services
- L. [2016-0151](#) Graphic Design Services
- M. [2016-0175](#) Telephone Town Hall Meetings
- N. [2016-0174](#) Potable and Surface Water Sample Testing - Proposal
Attachments: [Invoice](#)
[Sampling Schedule](#)
[Pricing](#)

- O. [2016-0173](#) Main Pump Station Evaluation - Proposal
Attachments: [Pump Station Evaluation](#)
- P. [2016-0169](#) Annual JULIE Underground Locating Services - Payments
Attachments: [JULIE 2016 Annual Assessment](#)
 [irth Solutions Invoice](#)
- Q. [2016-0166](#) Two (2) 5-Ton Combination Roof-Top HVAC Units for Robert Davidson Center - Emergency Purchase
Attachments: [Crane Rental](#)
 [Proposal](#)
- R. [2016-0165](#) Annual Village-owned Traffic Signal Maintenance - Proposal
Attachments: [Proposal](#)
- S. [2016-0163](#) Five (5) Ford AWD Utility Police Interceptors - Bid Award
Attachments: [Bid Tabulation](#)
 [Bidder Summary Sheet](#)
 [Competitive Analysis](#)
 [Partitions Quotes](#)
- T. [2016-0162](#) Neighborhood Road Improvement Program 2016 - Bid Award
Attachments: [Bid Tabulation](#)
 [Project Areas](#)
- U. [2016-0161](#) Compact Sport Utility Vehicle - Purchase
Attachments: [Bid Tabulation](#)
 [Competitive Analysis](#)
 [Orland Park Escape](#)
 [TCO](#)
- V. [2016-0159](#) Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects
Attachments: [Revised Proposal](#)
 [Proposal](#)
- W. [2016-0157](#) Soils and Materials Testing and Engineering - Proposal
Attachments: [CGMT Proposal- Unit Prices](#)
 [Proposal Contractor Evaluation](#)
 [RFP Tabulation](#)

- X. [2016-0152](#) Maycliff Subdivision Storm Water Improvement Easement - Ordinance

 Attachments: [Exhibit A](#)
 [Ordinance](#)
- Y. [2016-0160](#) Basketball Backboard Height Adjusters - Proposal

 Attachments: [B-901-506](#)
 [B-901-K](#)
 [Quotes](#)
- Z. [2016-0176](#) 21 Passenger Paratransit Shuttle Bus - Bid Award

 Attachments: [TCO](#)
 [Competitive Analysis](#)
 [Bid Tabulation](#)
- aa. [2016-0208](#) Midwest Animal Hospital - Property Annexation Ordinance

 Attachments: [Ordinance](#)
 [EXHIBIT 1 - Plat of Annexation](#)
- bb. [2015-0659](#) The Residences of Southbridge - Planned Unit Development

 Attachments: [Site Plan](#)
 [Rezoning & special use standards](#)
 [Combined Plan Commission Staff Reports](#)
 [3.2.16 Revised 3-story Southbridge Elevations](#)
- cc. [2016-0007](#) Heartis Senior Living - Special Use Permit

 Attachments: [ELEVATION DRAWING SHEET A5.1](#)
 [ELEVATION DRAWING SHEET A5.2](#)
 [VILLAGE DATA BOX EXHIBIT-NORTHWEST](#)
 [Heartis Plan Commission Report 020916](#)
 [REVISED Heartis Senior Living SITE-PLAN 3.14.16](#)
 [Heartis Senior Living Special Use Standards](#)
- dd. [2014-0724](#) University of Chicago Medicine - Center for Advanced Care - Landscape Plan

 Attachments: [Landscape Plan](#)
 [PRI Approval Letter](#)
- ee. [2014-0424](#) Midwest Animal Hospital - Ordinance

 Attachments: [Ordinance - Rezoning](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

[2016-0216](#) Use of Force Simulator - Purchase

Attachments: [Quote](#)

9. ECONOMIC DEVELOPMENT STRATEGY AND COMMUNITY ENGAGEMENT**10. PUBLIC WORKS****11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

[2016-0206](#) LaGrange Road Enhancements - Construction Management/Implementation Funding

Attachments: [Exhibit B - Work Limits](#)

[2016-0207](#) LaGrange Road Corridor Improvements - Budget/Scope analysis and considerations

12. PARKS AND RECREATION

[2016-0194](#) Lazy River Turbine Pump Repair

13. FINANCE & INFORMATION TECHNOLOGY**14. MAYOR'S REPORT****15. VILLAGE MANAGER'S REPORT****16. NON-SCHEDULED CITIZENS & VISITORS****17. BOARD COMMENTS****18. EXECUTIVE SESSION**

A. Approval of Minutes

B. The Purchase or Lease of Real Property for the Use of The Village

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0088**
Orig. Department: **Village Clerk**
File Name: **Release of Executive Session Minutes - January 5, 2015 - December 21, 2015**

BACKGROUND:

Legal Counsel has reviewed the Executive Session Minutes from January 5, 2015 through December 21, 2015 indicating the minutes or portions thereof that may not be made available for public inspection at this time.

Copies of these minutes were sent to the Board for review and comment at the March 7, 2016 Executive Session.

The Board approved placing this item on the next Board agenda.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve releasing for public inspection the January 5, 2015 through December 21, 2015 Executive Session minutes, or portions thereof, that no longer require confidential treatment.

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0197
Orig. Department:	Village Clerk
File Name:	Approval of the March 7, 2016 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of March 7, 2016.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, March 7, 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 7:02 PM.

Present: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello and Trustee Carroll

Absent: 2 - Trustee Fenton and President McLaughlin

VILLAGE CLERK'S OFFICE

The meeting was called to order at 7:02 PM.

2016-0134 Approval of the February 15, 2016 Regular Meeting Minutes

The Minutes of the Regular Meeting of February 15, 2016, were previously distributed to the members of the Board of Trustees. Mayor Pro Tem Dodge 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 February 15, 2016.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0129 Orland Park Rotary Club - Raffle License

The Orland Park Rotary Club is requesting a license to sell raffle tickets beginning Tuesday, March 8, 2016 through Thursday, May 26, 2016 when the raffle drawing will take place at 8:00 PM.

The purpose for this raffle is to raise scholarship funds for college-bound students from the community.

I move to approve issuing a raffle license to the Orland Park Rotary Club so tickets may be sold beginning Tuesday, March 8, 2016 through Thursday, May 26, 2016 when the raffle drawing will take place at Silver Lake Country Club.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0133 Chicago White Sox Charities Inc.- Raffle License

The Chicago White Sox Charities, Inc. is requesting a license to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from April 1st through August 31, 2016. The purpose of this raffle is to help benefit the many charities that the White Sox Charities support. The drawing will be at 1:00 PM on September 8, 2016 at US Cellular Field.

I move to approve issuing a raffle license to the Chicago White Sox Charities, Inc. to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from April 1, 2016 through August 31, 2016.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0136 Orland Park Chamber of Commerce - Raffle License

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at their Annual Women's Luncheon that will take place on April 26, 2016, at Silver Lake Country Club. Funds raised will go to the Orland Park Area Chamber of Commerce.

I move to approve issuing a raffle license to the Orland Park Chamber of Commerce to conduct a raffle during their Annual Women's Luncheon on Thursday, April 26, 2016 at Silver Lake Country Club.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0141 Catholic Charities - Raffle License

Catholic Charities of the Archdiocese of Chicago is requesting a license to conduct a raffle at their benefit event on Saturday, March 12, 2016 at the Silver Lake Country Club. All proceeds from this raffle will benefit the homeless services provided for in the southwest suburbs.

I move to approve issuing a raffle license to Catholic Charities of the Archdiocese of Chicago to conduct a raffle at their event on Saturday, March 12, 2016 at Silver Lake Country Club.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0147 St. Michael School - Raffle License

St. Michael School is requesting a license to sell raffle tickets beginning April 1, 2016 to May 20, 2016 for a fundraiser event for the school located at 14355 Highland Avenue. Funds raised are for the Education Fund.

I move to approve issuing a raffle license to St. Michaels School to sell raffle tickets beginning April 1, 2016 to May 20, 2016 when the drawing will take place.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

CONSENT AGENDA

Trustee Ruzich requested that item W. 2016 Recreation Program Guide Distribution - Approval be removed from the Consent Agenda for a separate vote.

Passed the Consent Agenda

A motion was made by Trustee Griffin Ruzich, seconded by Trustee Calandriello, 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: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

2016-0143 Payroll - Approval

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

I move to approve the Bi-Weekly Payroll for February 12, 2016 in the amount of \$1,056,297.57 and the Bi-Weekly Payroll for February 26, 2016 in the amount of \$1,023,968.72.

This matter was APPROVED on the Consent Agenda.

2016-0144 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 February 16, 2016 through March 7, 2016 in the amount of \$4,429,269.34.

This matter was APPROVED on the Consent Agenda.

2016-0066 Disposal of Certain Seized Vehicles at Public Auction - Ordinance

The Police Department requests approval to declare one vehicle, a 1995 Buick/Regal, as excess property and to dispose of at public auction. This vehicle was seized by the department and forfeited to the Village by the Circuit Court of Cook County from a driver who was driving their vehicle while their license was suspended for DUI.

I move to pass Ordinance Number 5065; entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2016-0096 Orland Park Concert Event - The City Lights Orchestra

On July 3, 2016, the Village will host the first of two 2016 concert events at Centennial Park West in Colette Highlands.

The City Lights Orchestra has performed at this concert venue each summer since 2011. The event brings in a very large crowd who enjoys the music, sunshine and ambiance of the Village's newest concert venue. The City Lights Orchestra and its

conductor, Rich Daniels, have been together since 1974, bringing popular American music and accomplished performers to communities like ours all over the country. The orchestra will play from 5:00 p.m. to 7:00 p.m. This is a family event and patrons are encouraged to bring their blankets, lawn chairs and a picnic to enjoy popular music of this renowned orchestra.

As in past years, staff has applied for a grant from the Music Performance Fund recommended by the City Lights Orchestra. These grants are available for events that are held free for the community. If the Village is approved for the grant funding as anticipated, these funds will be used to help offset the cost of the orchestra. The City Lights Orchestra handles the payment for all the musicians, and the Village is charged only the Community Service scale rate which is about 30% of fair market value for the orchestra.

The Village will pay \$7,885.00 to CITY LIGHTS MUSIC INC. on the day of the event. If approved, the grant revenue will offset the total cost to the village. In 2015 the Village received \$1,006.15 in grant funding from the Music Performance Fund. A similar amount is likely to be approved for 2016.

I move to approve payment to City Lights Music Inc. an amount not to exceed \$7,885.00 for providing orchestral music at the Concert Event at Centennial Park West in Colette Highlands on July 3, 2016.

This matter was APPROVED on the Consent Agenda.

2016-0095 Pyrotechnical Services 2016

An RFP was issued on January 7, 2016 to solicit proposals for a 23 - 25 minute choreographed fireworks show for the Village's annual Independence Day Spectacular for 2016, 2017, and 2018. Proposals were received from Melrose Pyrotechnics, Inc. and Mad Bomber Fireworks Productions. Both proposed a 23 - 25 minute fireworks show for \$25,000. Melrose Pyrotechnics proposed a total of 1467 shells, with a 10% increase in shells for the final year of the contract. Mad Bomber proposed 1338 shells for each of the three years. The size, quality, and composition of shells are similar in both proposals.

Staff recommends awarding this contract to Melrose Pyrotechnics, Inc. Melrose has successfully produced the Village's fireworks show over the last 9 years. Their reliability, safety protocols, safety record, and ultimately their quality displays, perfectly choreographed to patriotic music, make them an excellent choice for the Village of Orland Park. In addition, the number of shells Melrose offers in their proposal is 129 more than Mad Bomber, making their display significantly more impactful.

Melrose Pyrotechnics provides expert event producers, display technicians, and soundtrack artists who work closely with staff to deliver the required length of show, intensity, and choreography. Melrose has raised the bar for safety within the

industry with its on-site training facility and full time staff member dedicated exclusively to training technicians. The curriculum developed at Melrose expands the curriculum of the America Pyrotechnics Association. In addition to safety Melrose was among the first to adopt new technology for firing shells electronically. Melrose insists on 100% electronic firing for their shows. Some clients of Melrose Pyrotechnics include: Chicago White Sox, Chicago Bulls, Chicago Bears, Northwestern University, University of Notre Dame, Allstate, McDonalds, Okinawa Fireworks Fest in Japan, and World Pyro Olympics in the Philippines.

I move to approve a contract with Melrose Pyrotechnics, Inc. of Kingsbury, IN for pyrotechnical services on July 4, 2016, 2017, and 2018 for the Independence Day Spectacular at a total not to exceed \$25,000 per year.

This matter was APPROVED on the Consent Agenda.

2016-0097 Centennial Park West Labor Day Concert Event - Sixteen Candles

On September 4, 2016, the Village will host its annual Labor Day concert at Centennial Park West from 5:00 PM - 7:00 PM. For a number of years, staff has attempted to bring Sixteen Candles to Orland Park. Due to their popularity, the band has not been available. In 2016, staff has been successful at securing a date to bring this highly sought-after band to Orland Park.

Sixteen Candles is the ultimate 80's cover band in the Chicago area, with over 384,000 likes on Facebook, this high energy, fun loving band fuses nostalgia and style to create a sound spectacular unlike any other. Playing favorites like: Hungry Like The Wolf by Duran Duran, Take Me Home Tonight by Eddie Money, Purple Rain by Prince, Piano Man by Billy Joel and much more, they are sure to be a hit at this year's Labor Day concert. Staff recommends contracting with Sixteen Candles to headline the Labor Day concert at Centennial Park West, September 4, 2016, performing 5:00 PM - 7:00 PM for \$5,500. The Labor Day concert will feature an opening act (TBD) from 3:30 PM - 4:30 PM.

I move to approve the contract for the group, Sixteen Candles, in the amount of \$5,500.00 to headline the Labor Day Centennial Park West concert on Sunday, September 4, 2016.

This matter was APPROVED on the Consent Agenda.

2016-0098 2016 Taste Entertainment - 7th Heaven

7th Heaven is a popular local group that was a big draw for the 2015 Taste of Orland Park. They performed as the headline act on Saturday, August 1, 2015 from 8:30 PM - 11:00 PM. It was estimated that the 2015 Saturday crowd was around 20,000 attendees, based upon daily attendance numbers.

We would like to build on the success of 2015 to potentially increase attendance and have 7th Heaven return in 2016. Staff recommends hiring the group to perform

as the Saturday headline act for the 2016 Taste of Orland Park on Saturday, August 6, 2016 from 8:30 PM - 11:00 PM. The cost of the performance will be \$500 deposit to Bass-Schuler and a balance of \$4,500 to be paid to 7th Heaven.

I move to approve the contract for the group, 7th Heaven, in the amount of \$5,000.00 to provide entertainment at the Taste of Orland Park on Saturday, August 6, 2016 from 8:30 PM - 11:00 PM;

And

Approve a deposit payment in the amount of \$500.00 to be paid to Bass-Schuler upon approval of contract and the balance to be paid at the Taste of Orland Park 2016 to the band, 7th Heaven.

This matter was APPROVED on the Consent Agenda.

2016-0102 2016 Taste of Orland Park Entertainment - American English

American English is a popular local group that has been a big draw at the Taste of Orland for the last several years. Staff recommends hiring the group to close out the entertainment at Taste of Orland Park 2016 on Sunday, August 7th from 7:00 PM to 9:00 PM. The cost of the performance is \$5,000.00.

I move to approve the contract for the group, American English, in the amount of \$5,000.00 to provide entertainment at the Taste of Orland Park on Sunday, August 7, 2016 from 7:00 PM to 9:00 PM;

And

Approve a deposit payment in the amount of \$2,500.00 to be paid upon approval of contract and the balance to be paid at the Taste of Orland Park 2016.

This matter was APPROVED on the Consent Agenda.

2016-0103 2016 Village of Orland Park Open Lands Golf Outing

The annual Village of Orland Park Golf Outing to benefit Open Lands of Orland Park is scheduled for Tuesday, September 13, 2016 at Silver Lake Country Club.

Course rental fees for a maximum of 144 golfers will be \$7,000.00 per the proposed Silver Lake Country Club contract which is the same rate as 2015. Expenses for continental breakfast setup and coffee, lunch, cocktail hour, dinner, and refreshments on the course are determined at the conclusion of the outing and are based upon final participation numbers and total beverage consumption. Based on the 2015 outing, total costs to Silver Lake Country Club for 2016 are estimated not to exceed \$15,850.

I move to approve an agreement with Silver Lake Country Club in an amount not to exceed \$15,850 for the 2016 Open Lands Golf Outing course rental and associated expenses.

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

2016-0116 Free Weight Equipment Purchase

On November 16, 2015 staff presented the Sportsplex Market Segmentation to the Recreation Committee and provided copies of the report to the Board of Trustees. The report included a summary of the community and Sportsplex membership demographics, an overview of the Sportsplex facility amenities, a full inventory of the fitness center equipment including current conditions of each piece, an overview of the feedback gleaned from the past two Sportsplex customer surveys, financial data and capital projects/purchases, and a recommendation for future improvements and investment based on feedback and analysis.

Staff reviewed the findings of the report with the committee which identified the Sportsplex as a high-quality; mid-tier fitness facility providing a range of equipment options that satisfies the diverse needs of members. While several tiers of equipment are offered, it is prudent to maintain a consistency by type in each tier to provide users with the desired familiarity. The 2014/15 equipment purchases were outlined in the report and noted that these purchases would be brought to the Recreation and Parks Committee for consideration in the coming months. The equipment recommendation that is being considered tonight is aligned with the goal of maintaining the position of Sportsplex in its market segment as described in the report.

The Sportsplex strength and free weight equipment was purchased when the facility first opened in 2002. The weight room consists of Life Fitness/Hammer Strength and Body Master Equipment. The equipment is in poor condition showing the wear and tear and in some cases inoperable due to age and usage throughout the past fourteen years. Body Master Company is no longer in business; therefore, we are unable to purchase parts when the equipment malfunctions. Some equipment failures have required staff to work with a contractual company to refabricate parts in order to keep the equipment in working order which has resulted in a costly expense.

Life Fitness equipment is considered an anchor for its durability, exceptional quality, familiarity and ease of use among members. Staff and members alike have had a great experience with this equipment and the company over the past fourteen years. Life Fitness was awarded the contract from National Joint Powers Alliance Cooperative for Healthcare, Fitness & Medical Related Solutions. Staff received NJPA co-op pricing and a quote from our local Life Fitness representative. NJPA referred staff to our local sales representative, as Life Fitness is a sole-source provider of this product and we are only allowed to purchase from the sales representative that covers our area. The local sales representative was able to quote a price of \$57,651.51 which is \$6,177.36 less than the co-op price of \$63,828.86.

Life Fitness Free Weight equipment includes: Power rack, back extension, seated arm curl, bar bell rack, three tier dumbbell rack, flat bench, adjustable bench, weight storage tree, decline bench, incline bench, military bench, squat rack, smith machine, lateral bench press, lateral decline bench, lateral dy row, lateral high row, lateral incline press, lateral rowing, lateral shoulder press, seated bicep, seated calf raise, core tower, adjustable pulley, station frame, dual row, crossover connector, dip attachment, step attachment, adjustable pulley attachments, and Synrgy 360XS multipurpose station.

The amount budgeted for this purchase is \$68,000. The proposed purchase would include all the equipment (attached) for the price of \$57,651.51, which includes Freight/Fuel/Installation.

I move to approve to waive the bid process and purchase the strength equipment from Life Fitness at a cost not to exceed \$57,651.50

This matter was APPROVED on the Consent Agenda.

2016-0110 Lake Sedgewick Fish Restocking

The Parks Department received an estimate from Keystone Hatcheries LLC for restocking the fish at Lake Sedgewick. This estimate is for stocking the lake in the spring. Staff requested quotes from four other companies (Logan Hollow Fish Farm, North Star Fish Hatchery, Harrison Fishery, and Clear Creek Fisheries). Only one other company responded. Logan Hollow Fish Farm responded with a quote, but it was not for the specified species. The Parks department has worked with Keystone Hatcheries for over a decade and is very satisfied with the fish and service they provide. Based on information provided by the Illinois Department of Natural Resources with regard to predator fish and sizing, staff recommends purchasing fish from Keystone Hatcheries LLC in the amount of \$9,517.00.

I move to approve accepting the estimate from Keystone Hatcheries, LLC at a cost not to exceed \$9,517.00

This matter was APPROVED on the Consent Agenda.

2016-0112 Lochinvar Copper-Fin 2 Commercial Pool Heater - Bid Award

Bids were opened on January 27, 2016 for the Commercial Pool Heater. Seven bids were received. While not the lowest bid received, Controlled Environmental Systems, Inc., of Orland Park bid of \$21,153.00 was \$203 higher than the lowest bidder, but qualifies under the local vendor purchasing policy.

I move to approve Controlled Environmental Systems Inc. for the Lochinvar Copper-Fin 2 Commercial Pool Heater Bid Award at a cost not to exceed \$21,153.00.

This matter was APPROVED on the Consent Agenda.

2016-0135 United States Conference of Mayors Dues - Approval

2016 Membership dues for the United States Conference of Mayors were budgeted in the amount of \$5,269 in the FY 2016 budget.

I move to approve payment of 2016 membership dues to the United States Conference of Mayors in the amount of \$5,269.

This matter was APPROVED on the Consent Agenda.

2016-0109 Village Code Updates - Title 5, Chapter 3 - Electrical Code - Ordinance

The Development Services Department has reviewed the latest edition of the 2014 National Electrical Code (NEC) with updates used for construction procedures within the Village. The proposed new amendments have a minor number of changes from our existing code's edition as reference in the appropriate code sections of the new 2014/NEC. This Code is found in Title 5, Chapter 3 of the Village Code.

Currently the Village utilizes the 2011 edition of the National Electrical Code (NEC) as the basis for its Electrical construction regulations. This is a national model code written by the National Fire Protection Association experts. It is revised in 3 year cycles and is used for our basic code reference.

Within this latest Electrical Code edition, revisions to our existing modifications have been inserted a limited amount of local changes. They are intended to clarify existing rules and to remove our existing code's edition. Building Division staff has highlighted the changes for your review and will provide answers to questions as requested.

The Illinois Building Commission has been notified of Orland Park's intention to adopt a new Electrical code with amendments as required by an Illinois act of the 92nd General Assembly.

I move to pass Ordinance Number 5066, entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE TO ADOPT THE 2014 NATIONAL ELECTRICAL CODE WITH AMENDMENTS AS THE ELECTRICAL CODE OF THE VILLAGE OF ORLAND PARK.

This matter was PASSED on the Consent Agenda.

2016-0111 108th Path Design Engineering Services - 153rd Street to Jillian Road

As more activities are planned at Centennial Park and ridership at the 153rd Street train station increases, multi-use paths and safe crossings are an important component of the Village's overall transportation system. High visibility crosswalks, signage, pedestrian traffic signal heads and flashing pedestrian crossing signals are all components to developing a safe pedestrian crossing experience.

Currently at the intersection of Jillian Road and 108th Avenue, crosswalks exist on all legs of the intersection except for the south leg. Pedestrian crossing warning signs are located to highlight the crossing of 108th Avenue. Due to the hill south of Jillian Road, motorists make it uncomfortable for pedestrians crossing 108th Avenue. To alert motorists of pedestrians crossing 108th Avenue this project includes pedestrian activated flashing signals north and south of Jillian Road.

In 2013, the Village completed the construction of the multi-use path from Wolf Road to 108th Avenue along 153rd Street. Christopher B. Burke Engineering, Ltd. (CBBEL) designed and permitted the 153rd Street path project. This project will connect the 153rd Street path with the Jillian Road path leading to the 153rd Street Metra Station and Centennial Park.

During 2015, Village staff with the assistance of CBBEL developed and submitted Phase I Engineering for the path improvements to IDOT for approval. The report is currently being reviewed by IDOT for final approval.

Village staff and CBBEL applied for Transportation Alternative Program (TAP) funds through the Chicago Metropolitan Agency for Planning (CMAP). The Village was approved for \$150,800 (80%) to be used for the construction of the path which is estimated to cost \$188,500. As part of the TAP funds approval construction of the project is expected to be started in 2017. To be ready for construction the design plans and specifications need to be administered through IDOT since federal money is being utilized. Also as part of the process, the Village and the Cook County Highway Department will need to execute an Intergovernmental Agreement for the improvements since 108th Avenue is under the jurisdiction of Cook County.

CBBEL was instrumental in securing the TAP funding for this project. Staff along with CBBEL have met with IDOT concerning the processing of this project as well as various design components for Phase I approval. Given CBBEL's involvement with securing funding, coordination with IDOT and their familiarity with the project, staff requested CBBEL to provide a proposal for the Phase II Engineering services which includes outside agency coordination and permitting, geotechnical investigation, wetland services, construction plans, specifications and estimate. The total amount not to exceed is \$44,472.00.

I move to approve the proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for the 108th Path Design Engineering Services - 153rd Street to Jillian Road in the amount not to exceed \$44,472.00.

This matter was APPROVED on the Consent Agenda.

2016-0065 Downtown Main Street Parking Deck

The Village proposes to construct, operate and maintain a four-story (five-level), approximately 200,000 square-foot public parking deck with at least 520 parking spaces - and containing about 12,000 square-feet of commercial space with outdoor seating on the north side of the structure - to be located at the northeast corner of 143rd Street and Ravinia Avenue (9650 143rd Street).

I move to approve the Site Plan, Elevations, and Special Use Permit with Modifications for the Downtown Main Street Parking Deck as indicated in the attached fully referenced motion.

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

I move to approve a Special Use Permit with modifications to allow for a Planned Unit Development, a building over 50,000 square feet, and a Parking Structure - non-accessory.

Modifications to the Special Use Permit include:

1. Reduce the required front yard setbacks along both 143rd Street and Ravinia Avenue from 15' to as little as 0';
2. Reduce the required front yard setbacks along both future Jefferson Avenue and future "B" Street from 5' to as little as 0';
3. Increase the allowable lot coverage from 75% to 100%; and
4. Reduce the required percentage of ground floor transparency from 35% to as little as 15%.

And

I move to approve the preliminary Overall Site Plan Sheet prepared by SpaceCo and dated February 2, 2016.

And

I move to approve the preliminary Elevations and Perspective Views contained in the drawing set prepared by Carl Walker and dated January 22, 2016, subject to the following condition:

All rooftop mechanical equipment must be screened, and all public utility and at-grade mechanical equipment located in and around the site as part of this development must be screened with landscaping.

This matter was APPROVED on the Consent Agenda.

2016-0107 2015-2016 Zoning Map Update

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year. Attached are the listings of zoning changes for the calendar year 2015 through February 15, 2016. Development Services has reviewed the map and listings and is in agreement with the changes.

The 2015-2016 Zoning and Boundary Map, with the zoning changes highlighted, is hanging in the Board room. It is requested that the Board approve the following motion in order for the Village to proceed with the publication of the official zoning and boundary map.

I move to pass Ordinance Number 5067, entitled: ORDINANCE APPROVING THE PUBLICATION OF AN UPDATED ZONING DISTRICT MAP.

This matter was PASSED on the Consent Agenda.

2015-0586 Orland Township Renovation - Ordinance

On September 21, 2015, the Village Board approved a site plan, landscape plan, elevations, special use permit amendment, and preliminary plat of vacation and consolidation, for the Orland Township facility located at 14807 Ravinia Avenue, 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 5068, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT - ORLAND TOWNSHIP FACILITY RENOVATION - 14807 RAVINIA AVENUE

This matter was PASSED on the Consent Agenda.

2016-0149 Special Service Area Number 4 - Mariano's - Ordinance

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.

I move to pass Ordinance Number 5069, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 4.

This matter was PASSED on the Consent Agenda.

2016-0150 Special Service Area Number 5 - REVA - Ordinance

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.

I move to pass Ordinance Number 5070, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 5.

This matter was PASSED on the Consent Agenda.

2015-0750 66 Orland Square Drive Parking

This proposal is to reduce the required amount of parking spaces from 579 to 314. Originally approved as a furniture showroom with large warehouse the building at 66 Orland Square Drive is being re-occupied by multiple tenants after being vacant for approximately 13 years.

When the building was originally built they were required to provide much less parking because a majority of the space was used as a warehouse. The petitioner cannot meet the current parking requirements given the current site layout. Although there are plenty of shared parking opportunities in the surrounding area the petitioner could not secure a formal shared parking agreement. As a result, the petitioner is seeking a variance from the existing parking requirement. Without a variance the building may never be fully reoccupied.

I move to approve the preliminary site plan titled 66 Orland Square Drive Landlord Renovation and dated December 28, 2015 subject to the following conditions.

- 1) To verify the existing shared parking agreement between the subject property and Orland Square Mall. If the current agreement is not applicable, the petitioner shall continue to pursue a shared parking agreement with adjacent property owner, Orland Square Mall.
- 2) Meet any and all building code related items.
- 3). The petitioner work with Orland Square Mall to install crosswalks across Orland Square Drive from the subject property to Orland Square Mall.

And

I move to approve a Variance reducing the amount of required parking from 579 spaces to 314 spaces.

This matter was APPROVED on the Consent Agenda.

2015-0267 Dunkin Donuts Plaza - Special Use Permit

The purpose of this petition is to establish and maintain a new retail shopping center in an existing building at 15615 Harlem Avenue on a 1.4 acre site and

construct a new drive-through facility.

I move to approve the site plan, special use permit and elevation drawings for 15615 S. Harlem Avenue as recommended at the February 15, 2016 Development Services Planning and Engineering 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 "Site Plan Dunkin Donuts 15615 S. Harlem Avenue Orland Park, Illinois", prepared by Peter G. Paraskis Architect, Ltd., on sheet SP.1 and dated March 15, 2015 last revised January 20, 2016, subject to the following conditions:

- 1) Screen the garbage enclosure with landscaping from view of Harlem Avenue.
- 2) Screen all mechanical equipment at grade level with landscaping or on the rooftop with parapets from view of the surrounding public rights-of-way.
- 3) Submit a final landscape plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
- 4) Meet all final engineering and building code related items.

and

I move to approve the elevations titled "Exterior Elevations Dunkin Donuts 15615 S. Harlem Avenue Orland Park, Illinois", prepared by the same, on sheet A.1 and dated March 15, 2015, subject to the same conditions outlined above;

and

I move to approve the Special Use Permit for 15615 S. Harlem Avenue, Dunkin Donuts restaurant with a drive-through, subject to the same conditions as outlined in the Preliminary Site Plan motion.

This matter was APPROVED on the Consent Agenda.

2016-0117 2016 Recreation Program Guide Distribution Approval

During the past five years, the Recreation Department has been distributing the Summer, Fall, and Winter/Spring Recreation and Parks Program Guides to Orland Park residents through the Orland Park Prairie, 22nd Century Media. The Village advertises with the Orland Park Prairie throughout the year and will continue to do so. Prior to the Board approved change in delivery, the guides were delivered by direct mail through the US Postal Service. Following the delivery of the summer program guide in 2015, the Prairie returned 1,500 guides to our staff. The number of guides provided to the Prairie corresponds directly to the number of guides delivered to residents; meaning that delivery decreased by 1,500 households. Because the Orland Park Prairie newspaper is delivered only

to residents that sign up to receive their newspaper, the number of households reached may be lower than those reached by the post office, as they deliver to all active Orland Park resident addresses.

While investigating the cost to distribute the Recreation and Parks program guides through the post office, staff identified a total of approximately 4,000 resident addresses that are not receiving the Recreation and Parks Program Guide due to distribution guidelines for the Orland Park Prairie. Although many people can access the guide through the Village website or pick up a printed copy at a Village facility, our intention has always been to provide the printed guide to all of our residents.

The cost to distribute the 2015 Recreation and Parks Department Summer program guides through the Orland Park Prairie to 22,250 households was \$7,624. The estimated cost to distribute the 2016 Summer program guides through the post office to 26,274 active resident addresses is \$7,617. This change in distribution method will significantly increase the number of residents receiving the guides (an additional 4,024 households, a 15% improvement in contacts), and a reduction in per-household cost of delivery (\$0.34 per-household to \$0.29 per-household).

The distribution cost for each season's program guide varies due to the number of pages for each publication. Staff is requesting approval to distribute the three 2016 recreation program guides through the United States Post Office for a cost not to exceed \$24,000.

Trustee Gira stated that the Orland Park Prairie is a great partner with the Village in delivering a number of guides directly to households within the Village. However, it recently came to the Board's attention that not all residents within the Village receive the Orland Park Prairie Newspaper. The Recreation Program Guide is an important informational piece that all residents must receive regarding the programs that are being offered at all the different sites. The Village is working with the Prairie to perfect their distribution guidelines and see how this can be resolved so that the guides can once again be delivered by the Prairie.

Andrew Nicks, President of 22nd Century Media stated that he hopes a solution can be found so that The Orland Park Prairie can once again deliver the guides for Orland Park and it is received by as many residents of the Village as possible. He looks forward to meeting with staff to discuss these solutions.

I move to approve to distribute the three 2016 recreation program guides through the United States Post Office for a cost not to exceed \$24,000.

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

NON-SCHEDULED CITIZENS & VISITORS

Ken Huemmer – 8640 144th Place – Spoke before the Board regarding the damage that has been done to his home due to the storm sewer that had to be installed twice on the side of his home. An insurance adjuster was sent several months ago but he has not heard from anyone.

Village Manager Grimes reported that he is aware of this problem. He understood that Airy's has referred this claim to their insurance company. Village Manager Grimes stated that he will look into where this claim is and will speak to Mr. Huemmer.

Larry Ehretsman – 12825 E. Tanglewood, Palos Park and member of the Save Palos Health and Fitness Center (PHFC) Group spoke before the Board regarding the Palos Health and Fitness Center. He asked for the Board's support to stop the destruction of this facility and help find a reasonable compromise. He suggested that Palos Community Hospital could incorporate the health and fitness center into the new development, similar to what was done with the Cardinal Bernadine Cancer Center on the Loyola Medical Center Campus in Maywood.

Mayor Pro Tem Dodge stated that he can speak for everyone on this Village Board and they are both sympathetic and empathetic. He would like the citizens to know that President McLaughlin is having a number of conversations to see if there are other approaches to this construction rather than the original plan. This is an active work in progress and work is being done directly with the entities affected.

Trustee Ruzich publicly thanked the Save PHFC group for the attention and awareness they have brought on the unmet needs if this facility were to close.

Trustee Carroll stated he applauds this group for putting together a very clear response to their concerns and this Village Board share in these concerns.

Melanie Mobeck – 14069 Putney Place and member of the Save PHFC Group spoke before the Board regarding the Palos Fitness Center. She reviewed all the special programs that this facility provides that no other fitness center in the area provides. She is asking that this fitness center be incorporated into the expansion plan instead of it being demolished. Ms. Mobeck is requesting the Village Board to write asking that this facility not be demolished.

Trustee Calandriello agreed with all the comments that have been made. He has faith that this Village Board will have a creative solution.

BOARD COMMENTS

TRUSTEE GIRA – Stated that she recently has made use of the Palos Health and Fitness Center and when the only therapy that is good for your particular issue is a therapeutic pool, Palos Health and Fitness Center is the only name that comes up. She is hoping that there is another solution rather than what has been presented so far.

TRUSTEE CARROLL – Recognized the great loss that our Nation has suffered with the passing of Former First Lady Nancy Regan.

The month of March is Irish American Heritage Month!

TRUSTEE CALANDRIELLO – Wished everyone a Happy Casimir Pulaski Day.

TRUSTEE RUZICH – Once again thanked the people from Save Palos Health and Fitness Center who have made their voices heard. The Board is hoping to have some progress and resolution to this.

MAYOR PRO TEM DODGE – Echoed on what has been discussed regarding the destruction of the Palos Health and Fitness Center and wants everyone to know that that this is being worked on.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; and 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.

RECONVENE BOARD MEETING

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

Purpose of the Executive Session was for the discussion of a) approval of minutes; and 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.

ADJOURNMENT - 8:30 PM

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

Aye: 5 - Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Trustee Carroll

Nay: 0

Absent: 2 - Trustee Fenton and President McLaughlin

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Village Clerk

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0181**
Orig. Department: **Village Clerk**
File Name: **Orland Park Lions Club - Raffle License**

BACKGROUND:

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

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

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license for one year beginning April 18, 2016 expiring April 17, 2017 to the Orland Park Lions Club to conduct a weekly raffle drawing at Paddy B's at 8:00 PM every Friday evening.

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: 3-1-16

PRESIDENT OR PRESIDING OFFICER: JIM BIANCHI

SECRETARY: STEPHAINE BARTKOWSKI

ADDRESS OF APPLICANT: 14477 CREEK CROSSING DR
ORLAND PARK, IL 60462

ORGANIZATION REQUESTING LICENSE: ORLAND PARK CHARITABLE CORP

ADDRESS OF ORGANIZATION: P.O. Box 604
ORLAND PARK, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: JACK SANS
14477 CREEK CROSSING DR, OP
PHONE 708-829-4254

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 11967 W. 143RD ST, ORLAND PARK - DAILY

PURPOSE OF RAFFLE: RAISE FUNDS FOR COMMUNITY ASSISTANCE

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: DAILEY

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: NO LIMIT

PRICE OF CHANCES: \$1.00 TOTAL PRIZE VALUE: VARIES LARGEST SINGLE PRIZE: 100K 60/40 RAFFLE SPLIT

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED: 8:00 WEEKLY PADDY B'S, 11967 W. 143RD ST **OVER**

Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable X Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 52yrs

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 60

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 *James Bianchi*
Type or Print Name

Signature: James Bianchi

ATTEST:
Secretary: Stephanie Bartkowski
Type or Print Name

Signature: Stephanie Bartkowski

SUBSCRIBED AND SWORN TO

before me this 1st
day of March, 2016.



Laura Guzzino
(Notary Public)

Commission Expires: 4-1-17

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0209**
Orig. Department: **Officials**
File Name: **Welcome Home Vietnam Veteran Day - Proclamation**

BACKGROUND:

Mayor McLaughlin will proclaim March 30, 2016 as "Welcome Home Vietnam Veterans Day."

BUDGET IMPACT:

REQUESTED ACTION:

***PROCLAMATION
WELCOME HOME
VIETNAM VETERANS DAY***

WHEREAS, the Village of Orland Park is proud to partner with the Department of Defense in the 50th Anniversary Commemoration of the Vietnam War which runs from 2015 through 2017; and

WHEREAS, more than 3 million men and women served in Vietnam during the Vietnam War; and

WHEREAS, more than 58,000 individuals serving in the United States military lost their lives in Vietnam and more than 300,000 members of the U.S. Armed Forces were wounded; and

WHEREAS, in 1995, Ara Pace, Place of Peace was dedicated in the Village of Orland Park to commemorate the memory of the veterans who fought for our country; and

WHEREAS, on March 30, 2009, The Congress of the United States proclaimed a 'Welcome Home Vietnam Veterans Day' and encouraged the people of the United States to observe this day to recognize veterans who served in the United States Armed Forces in Vietnam and the importance of helping such veterans readjust to civilian life; and

WHEREAS, the establishment of a 'Welcome Home Vietnam Veterans' Day' is an appropriate way to express appreciation to and honor those members of the United States Armed Forces, as well as other service organizations who served our military during the Vietnam War.

NOW THEREFORE, I, Daniel J. McLaughlin, Mayor, Village of Orland Park, do hereby proclaim March 30, 2016 as Welcome Home Vietnam Veterans Day in the Village of Orland Park

DATED this 21st day of March, 2016.

Signed _____
Daniel J. McLaughlin, Mayor

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0191
Orig. Department:	Officials
File Name:	Community Pride Awards - St. Michael Cheerleaders - Presentation

BACKGROUND:

Mayor McLaughlin will present Community Pride Awards to the St. Michael Varsity Cheerleading Squad coached by Mrs. Becky Weslow and Ms. Kimberly Williams. This year the squad won the ICAA State Championship.

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

BUDGET IMPACT:

REQUESTED ACTION:

REQUEST FOR ACTION REPORT

File Number:	2016-0205
Orig. Department:	Office of Public Information Department
File Name:	Virtual Town Hall Meeting - Presentation

BACKGROUND:

The Village has partnered with Peak Democracy, Inc. to provide residents with *Virtual Town Hall*, an online public forum to further strengthen civic engagement on pertinent topics affecting all residents. This format allows the Village to advance public engagement, by focusing on feedback from residents while keeping the dialogue civil and legal. Topics will be presented in a blog format, allowing residents to read about a specific topic and then provide their feedback.

On January 18, 2016, the Village Board approved an agreement with Peak Democracy. This cloud-based online forum can be accessed through our village website under the *Virtual Town Hall* link on the main page in the far left column. Peak Democracy will monitor user registrations and posted content. In order to comment, residents will provide their name, address and email. Residents who wish to not disclose this information can access the site unregistered and comment, but their comments can only be viewed by site administrators.

All users on the village's site will be authenticated through a registration that confirms an individual's email address, geocoding each user's street address and monitoring each user's name, IP address and browser cookies. Should a registrant's activity or content violate the village's guidelines, Peak Democracy staff will work with the village to reconcile the issue. Users are limited to one comment per topic, to avoid arguments or attacks. The forum will be available for public use on Tuesday, March 22, 2016.

Mr. Rob Hines of Peak Democracy will present a brief tutorial of the *Virtual Town Hall* online public forum via conference call to the Board.

BUDGET IMPACT:

None

REQUESTED ACTION:

Presentation

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0217**
Orig. Department: **Village Manager**
File Name: **Robert Morris College - Presentation**

BACKGROUND:

Panorea Bakutis, Director of Admissions for Robert Morris College - Orland Park, has asked to speak before the Board regarding a scholarship program.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0182**
Orig. Department: **Finance Department**
File Name: **Payroll - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for March 11, 2016 in the amount of \$1,013,167.53.

Bi-Weekly Payroll for March 11, 2016

VILLAGE MANAGER	29,866.01
VILLAGE CLERK	8,814.00
PUBLIC INFORMATION	4,284.90
FINANCE	41,947.18
OFFICIALS	10,650.54
M.I.S.	12,097.20
BUILDING MAINTENANCE	26,469.12
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	15,001.13
DEVELOPMENT SERVICES - BUILDING DIVISION	32,128.29
DEVELOPMENT SERVICES - PLANNING DIVISION	15,841.16
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,400.88
PUBLIC WORKS - ADMINISTRATION	20,744.31
PUBLIC WORKS - STREETS	63,834.61
PUBLIC WORKS - TRANSPORTATION	4,015.61
PUBLIC WORKS - VEHICLE & EQUIPMENT	17,576.61
POLICE	457,924.72
CIVIC CENTER	4,902.70
PUBLIC WORKS - WATER & SEWER	51,643.43
RECREATION - ADMINISTRATION	69,652.33
RECREATION - PROGRAMS	20,702.13
RECREATION - PARK OPERATIONS	51,891.60
RECREATION - CENTENNIAL POOL	6,050.19
RECREATION - SPORTSPLEX	22,284.89
RECREATION - SPECIAL RECREATION	12,443.99
GROSS PAY	\$ 1,013,167.53
AFSCME DUES	(1,709.94)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(33,007.82)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(1,254.00)
SOCIAL SECURITY TAX	(39,811.52)
MEDICARE TAX	(14,233.64)
IMRF	(25,643.75)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,820.87)
FEDERAL TAX	(118,387.39)
STATE TAX	(32,959.67)
ICMA DEFERRED	(1,852.57)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,537.96)
AXA DEFERED	(770.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,254.89)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,209.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,209.07
FLEXIBLE SPENDING ACCOUNTS	(2,243.28)
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	\$ 686,819.33

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0183
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from March 8, 2016 through March 21, 2016 in the amount of \$1,556,429.93.

Village of Orland Park Open Item Listing

Run Date: 03/17/2016 User: bobrien

Status: POSTED Due Date: 03/21/2016
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] 1025 : AMPSCO SERVICE CORP	1100205	116-010455	16-000063	03/14/2016	1	Fuel island repairs - NO SALES TAX	010-5001-443200	\$ 251.16
	1100265	116-010574	16-000063	03/16/2016	1	Fuel island repairs	010-5001-443200	\$ 307.51
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	02/26/16	116-001069	16-000685	03/04/2016	1	To release water lien - 9422 Georgetown Square PIN 27-22-115-012-0000	031-1400-431100	\$ 42.25
	02/26/16	116-001070	16-000701	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	02/26/16	116-001071	16-000718	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	02/26/16	116-001072	16-000719	03/04/2016	1	To release weed lien - 16821 Sheridans Trail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
	03/15/16	116-010507	16-000825	03/15/2016	1	To release weed lien - 16821 Sheridans rail PIN 27-29-113-004-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	0348121148	116-001074		03/04/2016	1	11/24-12/30/15 - Invoice received late	010-5002-441300	\$ 117.97
	2181090033	116-001075		03/04/2016	1	12/21/15-1/22/16	010-5002-441300	\$ 748.52
	1641161230	116-001077		03/04/2016	1	12/15/15-1/19/16	010-5002-441300	\$ 57.23
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	03/08/2016	116-004034		03/08/2016	1	1/2 of cell tower lease for February 2016	010-0000-373600	\$ 1,512.59
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1824486.001	116-010462	16-000635	03/14/2016	1	RHEEM PROE6 1 RH POU CLASSIC 6 GAL ELECTRIC SE 120VOLTS TANK	021-1800-461700	\$ 252.50
	S1824486.001	116-010462	16-000635	03/14/2016	2	OATEY 34079 18" ID ALUM WATER HTR PAN	021-1800-461700	\$ 18.22
	S1824486.001	116-010462	16-000635	03/14/2016	3	WATTS LF3001A 3/4 DIELEC UNION FEM DOMESTIC 0009865 COP SWT UNION CXC 3/4 "	021-1800-461700	\$ 21.75
	S1824486.001	116-010462	16-000635	03/14/2016	4	DOMESTIC 0009865 COP SWT UNION CXC 3/4"	021-1800-461700	\$ 20.58
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8962	116-001076	16-000415	03/04/2016	1	1000 badge clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8962	116-001076	16-000415	03/04/2016	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-496646	116-010471	16-000287	03/14/2016	1	Electrical supplies - SPLX	283-4007-461200	\$ 211.26
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	147073	116-010407	16-000214	03/14/2016	1	Lock kits - BM	010-1700-461300	\$ 9.90
[VENDOR] 1274 : FEDEX	5-322-86842	116-006260		03/09/2016	1	Water billing	031-1400-441600	\$ 81.15
	5-330-37037	116-006793		03/09/2016	1	Water billing	031-1400-441600	\$ 48.69
	5-330-37037	116-006793		03/09/2016	2	PD	010-7002-441600	\$ 22.19
[VENDOR] 1323 : GRAINGER, INC.	9009885592	116-002619	16-000282	03/08/2016	1	Mini-levels - Building Maintenance	010-1700-460170	\$ 83.84
	9009885592	116-002619	16-000282	03/08/2016	2	Coupling sleeves/Couplers - Building	010-1700-461700	\$ 94.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Maintenance		
	9030315395	I16-010317	16-000615	03/10/2016	1	Gaffer tape, black, 11.5 mil, 1" x 55 yd.	283-4002-460290	\$ 97.44
	9017052771	I16-010402	16-000282	03/14/2016	1	Clock - Building Maintenance	010-1700-461300	\$ 30.48
	9017052763	I16-010403	16-000282	03/14/2016	1	Clocks - Building Maintenance	010-1700-461300	\$ 91.44
	9016697816	I16-010404	16-000282	03/14/2016	1	Drill bit - Building Maintenance	010-1700-460170	\$ 34.52
	9016105547	I16-010405	16-000282	03/14/2016	1	2 drill bits for Building Maintenance	010-1700-460170	\$ 58.30
	9024871940	I16-010406	16-000282	03/14/2016	1	Toilet flex tube - Building Maintenance	010-1700-461300	\$ 58.88
	9030589973	I16-010525	16-000282	03/15/2016	1	Fishing line/Telescoping fishing tool/Drill bit - Building Maintenance	010-1700-460170	\$ 108.44
	9033445512	I16-010600	16-000282	03/16/2016	1	Toilet repair parts - Building Maintenance	010-1700-461300	\$ 283.44
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00480584	I16-010356	16-000394	03/11/2016	1	828-24 3-8' fiberglass poles	283-4005-461700	\$ 272.00
	00480584	I16-010356	16-000394	03/11/2016	2	R201276 Pro Vac 14" Vac Head	283-4005-461700	\$ 267.30
	00480584	I16-010356	16-000394	03/11/2016	3	90621 1.5" Heavy Duty Hose Cuff	283-4005-461700	\$ 34.44
	00480584	I16-010356	16-000394	03/11/2016	4	freight	283-4005-461700	\$ 15.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	733287	I16-001063	15-002576	03/03/2016	1	Material for electrical supplies	010-5002-461400	\$ 9,745.00
	736156	I16-010528	16-000290	03/15/2016	1	Electrical supplies - Metra	026-0000-461200	\$ 418.50
[VENDOR] 1376 : AT & T	873-4718	I16-010597		03/16/2016	1	2/5-3/4/16	283-4001-441100	\$ 17.02
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/16	I16-010486	16-000705	03/15/2016	1	Monthly Expense - CHIRP - January	010-1100-429520	\$ 60.00
	02/29/16	I16-010601	16-000207	03/16/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - February	010-1500-432990	\$ 29.75
[VENDOR] 1396 : IMPRESSION PRINTING AND PROMOTIONS, INC.	19509	I16-010346	16-000625	03/11/2016	1	1 box 1000 forms, Tow reports	010-7002-460140	\$ 381.44
	19475	I16-010447	16-000235	03/14/2016	1	Green Police Tow Stickers 8.5 X 5.5 Updated Version Quantity 1000	010-7002-460140	\$ 346.51
	19475	I16-010447	16-000235	03/14/2016	2	Orange Notice Sticker 8.5 X 5.5 Updated Version Quantity 300	010-7002-460140	\$ 158.75
	19475	I16-010447	16-000235	03/14/2016	3	Orange Security Check Tag Stickers 2.5 X 4.25 Updated Version Quantity 500	010-7002-460140	\$ 78.89
	19495	I16-010537	16-000552	03/15/2016	1	Request for leave 3000 forms	010-7002-460140	\$ 394.85
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/22/16	I16-010473	16-000479	03/14/2016	1	General Legal Fees - January	010-0000-432100	\$ 50,938.00
	02/22/16	I16-010473	16-000479	03/14/2016	2	Main Street Triangle Legal Fees - January	282-0000-432100	\$ 1,330.50
	02/22/16	I16-010473	16-000479	03/14/2016	3	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 2,957.50
	180896	I16-010551	16-000663	03/16/2016	1	PTAB - Invoice #180896 dated 2/15/16 - Orland Square Mall	010-0000-432100	\$ 323.57
	180573	I16-010552	16-000663	03/16/2016	1	PTAB - Invoice #180573 dated 1/25/16 Orland Square Mall	010-0000-432100	\$ 372.97
[VENDOR] 1472 : CONSERV FS	66002321	I16-010376	16-000509	03/11/2016	1	439308 earth way 2150/ 50lb hopper	283-4003-460180	\$ 769.60
	66002321	I16-010376	16-000509	03/11/2016	2	437530 Structron PP100 Snow Pusher	283-4003-461990	\$ 139.74
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P97296	I16-010314	16-000188	03/10/2016	1	Equipment parts - Hose/Adapter	010-5006-461700	\$ 225.30
	P97166	I16-010315	16-000188	03/10/2016	1	Screw return. Original inv. P97088	010-5006-461700	\$ -33.60
	P98157	I16-010425	16-000188	03/14/2016	1	Acetylene exchange	010-5006-461990	\$ 135.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1542 : FLEETPRIDE	75164773	I16-010360	16-000185	03/11/2016	1	Tie wraps	010-5006-461990	\$ 42.18
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	203309	I16-010504	16-000702	03/15/2016	1	Invoice #203309 Proper Lock-Up Procedures for Female Arrestees by Female Personnel DA's Rafaela Bustamante and Jordan Delgrosso 01/14-15/16 Lemont PD	010-7002-429100	\$ 420.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	03082016	I16-003846		03/08/2016	1	January-February 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 794.13
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	665227	I16-005840	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 riser wet system performed 1/13/16 @ Rec. Admin.	283-4001-442810	\$ 250.00
	665228	I16-005849	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 riser wet system performed 1/13/16 @ Civic Center	021-1800-442810	\$ 250.00
	665229	I16-005871	16-000591	03/09/2016	1	Annual Sprinkler Inspection of 1 Riser wet system performed on 1/13/16 @ FLC	283-4001-442810	\$ 250.00
	665230	I16-005880	16-000591	03/09/2016	1	Annual Sprinkler Inspection of 3 Riser Systems, 2 wet and 1 preaction performed on 1/13/16 @ PD	010-1700-442810	\$ 350.00
	665231	I16-005900	16-000591	03/09/2016	1	Annual Sprinkler inspection of 1 Riser Wet System performed on 1/13/16 @ VH	010-1700-442810	\$ 250.00
	665232	I16-006065	16-000591	03/09/2016	1	Annual Sprinkler inspection of 3 riser Wet system performed 1/15/16 @ SPLX	283-4007-442810	\$ 325.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	133339	I16-010347	16-000567	03/11/2016	1	Labor to adjust doors and frame to prevent binding. Adjust and lubricated outside door hinges.	010-1700-443100	\$ 243.80
[VENDOR] 1847 : TRANE	11713213R1	I16-002558	16-000352	03/08/2016	1	Fan combustion blower	010-1700-461700	\$ 651.00
	11713213R1	I16-002558	16-000352	03/08/2016	2	burner ,pilot assembly w/electrode	010-1700-461700	\$ 366.00
	11713213R1	I16-002558	16-000352	03/08/2016	3	module ,pilot universal intermittent sensing w/vent damper plug.	010-1700-461700	\$ 315.00
	11713213R1	I16-002558	16-000352	03/08/2016	4	Valve gas universal 3/4 x 3/4 24volt	010-1700-461700	\$ 232.00
	11713213R1	I16-002558	16-000352	03/08/2016	5	Motor 3/4 HP 208/240 volt 1075rpm 48 frame	010-1700-461700	\$ 760.00
	11713213R1	I16-002558	16-000352	03/08/2016	6	Capacitor, run 7.5 MFD 370 volts oval	010-1700-461700	\$ 7.78
	11713213R1	I16-002558	16-000352	03/08/2016	7	Control fan limit surface mount	010-1700-461700	\$ 156.00
	11713213R1	I16-002558	16-000352	03/08/2016	8	shipping and handling	010-1700-461700	\$ 81.00
	11721895R1	I16-002579	16-000196	03/08/2016	1	HVAC parts - BM	010-1700-461700	\$ 33.96
	11723953R1	I16-002609	16-000196	03/08/2016	1	HVAC parts - BM	010-1700-461700	\$ 44.00
	11719928r1	I16-010325	16-000196	03/10/2016	1	HVAC parts - FLC	010-1700-461700	\$ 277.25
	11732758R1	I16-010349	16-000196	03/11/2016	1	HVAC parts - BM	010-1700-461700	\$ 71.00
	11731014R1	I16-010350	16-000482	03/11/2016	1	BX78 belt	010-1700-461700	\$ 19.23
	11731014R1	I16-010350	16-000482	03/11/2016	2	AX67 belt	010-1700-461700	\$ 9.58
	11731014R1	I16-010350	16-000482	03/11/2016	3	BX85 belt	010-1700-461700	\$ 51.96
	11731014R1	I16-010350	16-000482	03/11/2016	4	5VX100 belt	010-1700-461700	\$ 46.00
	11731014R1	I16-010350	16-000482	03/11/2016	5	5VX880 belt	010-1700-461700	\$ 160.00
	11731014R1	I16-010350	16-000482	03/11/2016	6	AGO450205 AIR FILTER	010-1700-461700	\$ 116.40
	11731014R1	I16-010350	16-000482	03/11/2016	7	AG0450204 AIR FILTER	010-1700-461700	\$ 69.12
	11731014R1	I16-010350	16-000482	03/11/2016	8	AG04500200 AIR FILTER	010-1700-461700	\$ 28.40
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-009591		03/10/2016	1	February water usage	031-1400-441400	\$ 572,303.34
[VENDOR] 1893 : HARRIS FORMS	XT14050509	I16-010364	16-000256	03/11/2016	1	7957E - 200 1099 Misc envelopes plus freight	010-1400-460100	\$ 70.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0025261-4936-0	I16-010388	16-000420	03/11/2016	1	30 Yard Dumpster for use for 30 days for the Well House on Wheeler Drive to dispose of Theatre sets	283-4002-442100	\$ 331.72
	0025001-4936-0	I16-010435	16-000420	03/14/2016	1	30 Yard Dumpster for use for 30 days for the Well House on Wheeler Drive to dispose of Theatre sets	283-4002-442100	\$ 137.18
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	10070	I16-010310	16-000098	03/10/2016	1	125 printed invitations on 100 lb. white cover stock with 125 matching envelopes w/return address printed	010-1500-484990	\$ 144.65
	10192	I16-010311	16-000677	03/10/2016	1	300- 8.5 X 11 program booklet for the state of	010-1500-460140	\$ 194.80
	10254	I16-010312	16-000708	03/10/2016	1	Trimming of 400 Chefs' Auction programs	010-9450-460140	\$ 83.20
	10186	I16-010385	16-000584	03/11/2016	1	Invoice 10186, CC-2015 Annual Report	010-7002-460140	\$ 121.20
[VENDOR] 2314 : HALL SIGNS, INC.	303381	I16-010494	16-000827	03/15/2016	1	Street sign supplies	010-5002-461500	\$ 609.44
	306342	I16-010539	16-000827	03/15/2016	1	Street sign supplies	010-5002-461500	\$ 72.78
	305380	I16-010546	16-000827	03/16/2016	1	Street sign supplies	010-5002-461500	\$ 430.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7462	I16-010493	16-000794	03/15/2016	1	Invoice #7462 Municipality Impounds Between 2/1/16 and 2/29/16 One Dog Held Three Days	010-7002-442600	\$ 95.25
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103527	I16-010342	16-000564	03/11/2016	1	Invoice #103527, Law Enforcement Pre-employment polygraph - Matthew Munguia	010-8000-432400	\$ 160.00
[VENDOR] 2474 : NAPCO STEEL, INC.	392919	I16-010570	16-000546	03/16/2016	1	HREW SQ TUB-ST HREW SQUARE TUBING, 1.7500X 0.0650X 240	283-4003-461990	\$ 197.00
	392919	I16-010570	16-000546	03/16/2016	2	CD1018 - RD, COLD DRAWN ROUND, 0.3750 X 145	283-4003-461990	\$ 89.00
	392919	I16-010570	16-000546	03/16/2016	3	HR STRIP -FL HOT ROLLED STRIP, 0.1250X 2X 2	283-4003-461990	\$ 180.00
	392919	I16-010570	16-000546	03/16/2016	4	HR STRIP -FL HOT ROLLED STRIP 0.1250 X 2 X 240	283-4003-461990	\$ 95.00
[VENDOR] 2512 : MEADE, INC.	672369	I16-010499	16-000832	03/15/2016	1	Traffic signal maintenance - 151st & 94th Ave	010-5002-443700	\$ 252.41
	673009	I16-010512	16-000832	03/15/2016	1	Traffic signal maintenance to village owned signals - January	010-5002-443700	\$ 1,595.00
	673109	I16-010513	16-000832	03/15/2016	1	Traffic signal maintenance to village owned signals - February	010-5002-443700	\$ 1,595.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	232936	I16-010488	16-000738	03/15/2016	1	Employee Medical Exams	010-1100-429500	\$ 274.00
	232920	I16-010489	16-000738	03/15/2016	1	Pre-Employment Exams	010-1100-429510	\$ 360.00
	232920	I16-010489	16-000738	03/15/2016	2	Employee Medical Exams	010-1100-429500	\$ 20.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I996162	I16-010323	16-000534	03/10/2016	1	FA#D929 3/4HP 1075RPM 230 VOLT FASCO MOTOR.	010-1700-461700	\$ 157.78
	I996162	I16-010323	16-000534	03/10/2016	2	CAP#TOCF10 10MFD 370/440V RUN CAPACITOR.	010-1700-461700	\$ 5.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100286155.003	I16-002533	16-000648	03/08/2016	1	CTC-1621-103 KMC T-stats with mounting kits	010-1700-461700	\$ 1,058.58
	S100286155.003	I16-002533	16-000648	03/08/2016	2	CSC-2007 Kreuter VAV Control DA/RA	010-1700-461700	\$ 491.19
	S100286155.003	I16-002533	16-000648	03/08/2016	3	MCP-80313101 Kreuter Pneumatic Damper	010-1700-461700	\$ 296.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Actuator		
	S100286155.003	I16-002533	16-000648	03/08/2016	4	013G8250 Danfoss RA2000 Operator Built In	010-1700-461700	\$ 201.24
	S100286155.003	I16-002533	16-000648	03/08/2016	5	Freight	010-1700-461700	\$ 11.19
	S005271964.001	I16-010321	16-000585	03/10/2016	1	Fan motors - Cent. Hill garage/Warming house	010-1700-461700	\$ 511.56
	S005271964.002	I16-010322	16-000585	03/10/2016	1	Fan motor return - Orig. invoice S005271964.001	010-1700-461700	\$ -146.29
	S100291840.001	I16-010526	16-000648	03/15/2016	1	MCP-80313101 Kreuter Pneumatic Damper Actuator return	010-1700-461700	\$ -98.81
	S100295551.001	I16-010527	16-000641	03/15/2016	1	P10BC-7 Pressure Electric switch	010-1700-461700	\$ 92.01
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	02/29/16	I16-010605	16-000138	03/17/2016	1	Fuel - gas and diesel - February	010-5006-462100	\$ 24,828.14
	02/29/16	I16-010605	16-000138	03/17/2016	2	Pace gasoline usage - February	010-5003-462100	\$ 779.40
[VENDOR] 2830 : CDW GOVERNMENT LLC	CBL3732	I16-010371	16-000483	03/11/2016	1	Axiom AX - DDR2 - 4 GB : 2 x 2 GB - DIMM 240-pin CDW Part: 3566177	010-1600-460110	\$ 118.42
	CCT5129	I16-010443	16-000575	03/14/2016	1	Kingston DataTraveler G4 - USB flash drive - 8 GB CDW Part: 3177897	010-1600-460110	\$ 81.36
	CCT5129	I16-010443	16-000575	03/14/2016	2	Kingston HyperX FURY - USB flash drive - 16 GB CDW Part: 3443661	010-1600-460110	\$ 81.41
	CDK1981	I16-010446	16-000583	03/14/2016	1	PANDUIT LS8E TT PRINTER & ACC KIT Mfg#: LS8E-KIT CDW # 1309118	010-1600-460180	\$ 416.11
	CDK1986	I16-010516	16-000575	03/15/2016	1	Kingston HyperX FURY - USB flash drive - 16 GB CDW Part: 3443661	010-1600-460110	\$ 11.63
	CDL6610	I16-010534	16-000575	03/15/2016	1	Intel Giabit CT Desktop PCI Express Network Adapter CDW Part: 1732523	010-1600-460110	\$ 34.91
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	524092	I16-010380	16-000461	03/11/2016	1	RMA# 207570SR Radar Gun Repair Unit #3371 Serial # FH03314	010-7002-443200	\$ 424.94
[VENDOR] 3037 : SERVICE SANITATION, INC.	02/12/16	I16-010348	16-000562	03/11/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 318.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-305421	I16-010363	16-000184	03/11/2016	1	Spark plugs	010-5006-461800	\$ 26.34
	52-306004	I16-010411	16-000184	03/14/2016	1	Rotors/Mini lamps	010-5006-461800	\$ 93.72
	50-1257539	I16-010412	16-000184	03/14/2016	1	Trans cooler lines	010-5006-461800	\$ 237.85
[VENDOR] 3414 : GOLDY LOCKS, INC.	634938	I16-010324	16-000535	03/10/2016	1	SC20 079 626 RIM CYL HOUSING FOR I.C. CORE	010-1700-443100	\$ 174.00
	634938	I16-010324	16-000535	03/10/2016	2	SC23 030C626 RIM CYL HOUSING FOR I.C. CORE	010-1700-443100	\$ 204.00
	634938	I16-010324	16-000535	03/10/2016	3	LABOR CHARGE TO PIN TO THE VILLAGE KEY SYSTEM	010-1700-443100	\$ 75.00
[VENDOR] 3638 : HOME DEPOT/GECF	7214736	I16-010316	16-000096	03/10/2016	1	Locks/PVC cap & adapters/Clorox/Pine Sol	031-6002-460290	\$ 45.70
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1609519-IN	I16-010341	16-000514	03/11/2016	1	Quote #O216 Item 99-4-4 Safariland Leather Belt, B/W Inner Reversible w/Velcro Size 46	010-7005-460190	\$ 30.50
	1609519-IN	I16-010341	16-000514	03/11/2016	2	Item E2814LCD Trouser Elbeco Tek3, 4-Pocket, 65% Poly/35% cotton, Navy - Female Size: 26" Waist X 31" Length	010-7005-460190	\$ 85.00
	1609519-IN	I16-010341	16-000514	03/11/2016	3	Item #50BSSRC Reeves Nameplate, Silver Clutch Back, Brushed, M. MCLYNN	010-7005-460190	\$ 8.50
	1609519-IN	I16-010341	16-000514	03/11/2016	4	Item 6505-3 Boston Belt, Garrison B/W Black With Silver Buckle Size 26-30	010-7005-460190	\$ 22.00

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	1609715-IN	I16-010386	16-000514	03/11/2016	1	2nd Name Plate Silver Brushed Black Lettering Clutch M. MCLYNN	010-7005-460190	\$ 8.50
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4801473	I16-002788	16-000739	03/08/2016	1	Internet Weather Services Account 0354525 - 3/8-6/7/16	010-1600-442850	\$ 1,248.75
[VENDOR] 4431 : REGIONAL TRUCK EQUIPMENT	194721	I16-010354	16-000507	03/11/2016	1	RVC Connection kit #FA3032-P	010-5006-461800	\$ 24.00
	194877	I16-010565	16-000507	03/16/2016	1	Tommygate replacement platform# 1655	010-5006-461800	\$ 514.80
	194877	I16-010565	16-000507	03/16/2016	2	Freight-ship direct to Orland Park Public Works Dept. 15655 Ravinia Avenue, Orland Park, IL.60462	010-5006-461800	\$ 117.25
[VENDOR] 4626 : UNITED STATES CONFERENCE OF MAYORS	33465	I16-010313	16-000758	03/10/2016	1	2016 Membership in the United States Conference of Mayors	010-1500-429200	\$ 5,269.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05097778	I16-010451	16-000611	03/14/2016	1	Cold packs/Gloves	283-4002-490440	\$ 71.62
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001052693	I16-000897	16-000579	02/29/2016	1	Paint/Primer/Tape/Cleaner - FLC doors	010-1700-461300	\$ 128.45
	001053077	I16-000898	16-000579	02/29/2016	1	Primer/Paint	010-1700-461300	\$ 249.92
	001053149	I16-000899	16-000579	02/29/2016	1	Paint/Supplies - FLC doors	010-1700-461300	\$ 84.94
	001053470	I16-010365	16-000259	03/11/2016	1	Painter's tape - Parks	283-4003-461990	\$ 95.88
	001053470	I16-010365	16-000259	03/11/2016	2	5-in-1 knife/Joint knife - Parks	283-4003-460170	\$ 21.98
	001053637	I16-010459	16-000579	03/14/2016	1	Paint/Tru-Pro covers - VH hallway	010-1700-461300	\$ 65.96
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	003807	I16-008552	16-000194	03/09/2016	1	Czuprynski	010-1500-460290	\$ 135.00
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	42286	I16-010536	16-000639	03/15/2016	1	Quote #6134 Item HCC-20 Hanging 20oz. Bowl & Holder	010-7002-460230	\$ 10.00
	42286	I16-010536	16-000639	03/15/2016	2	Item AL-25 Humaniac Assorted Flat Leashes 25 Leads Per Pack With Heavy Duty D Ring Black After "Broncos" Discount	010-7002-460230	\$ 19.39
	42286	I16-010536	16-000639	03/15/2016	3	Shipping & Handling Charges	010-7002-460230	\$ 19.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	3927	I16-010548	16-000753	03/16/2016	1	Pick up a floor mat from the FLC clean it and return to location it came from.	010-1700-443100	\$ 90.00
	3934	I16-010582	16-000711	03/16/2016	1	Remove and clean a 4rt x 10ft carpet runner.	283-4007-443100	\$ 120.00
[VENDOR] 5620 : DELL	XJWMC19F3	I16-010470	16-000578	03/14/2016	1	Quote 1019002048121.1 Dell Latitude E5570	010-1600-460110	\$ 1,978.10
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1645734	I16-010319	16-000189	03/10/2016	1	Sensor GP	010-5006-461800	\$ 134.68
	1661906	I16-010426	16-000189	03/14/2016	1	Filters	010-5006-461800	\$ 119.84
	1662913	I16-010461	16-000189	03/14/2016	1	Brake chambers/Clevis	010-5006-461800	\$ 93.74
	1662117	I16-010465	16-000189	03/14/2016	1	Fuel filters	010-5006-461800	\$ 60.24
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768117995	I16-010490	16-000172	03/15/2016	1	Supplies for concession sales for Improv shows	283-4002-490400	\$ 27.54
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	021600633	I16-010569	16-000411	03/16/2016	1	Grey colored rubber wheel stops-part#06FY1770	010-5001-461300	\$ 135.52
[VENDOR] 6391 : FASTENAL COMPANY	ILROL29079	I16-010431	16-000075	03/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 9.18
	ILROL29124	I16-010457	16-000075	03/14/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 142.00

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	ILORL29203	I16-010563	16-000075	03/16/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 15.62
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	110761	I16-010343	16-000556	03/11/2016	1	PLT42-41 PLT 42W TRIPLE 1 41K BULBS	026-0000-461200	\$ 175.00
	110965	I16-010366	16-000292	03/11/2016	1	Light bulbs - Cent. Park	010-1700-461200	\$ 460.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV316806	I16-001073	16-000706	03/04/2016	1	Rocky Mountain Sunscreen, item #10104	283-4005-490400	\$ 336.00
	INV316806	I16-001073	16-000706	03/04/2016	2	Shipping	283-4005-490400	\$ 28.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	101251	I16-010522	16-000408	03/15/2016	1	R-ooo1-C Taylor DPD #1 2oz	283-4005-461650	\$ 71.20
	101251	I16-010522	16-000408	03/15/2016	2	R-ooo2-C Taylor DPD #2 2oz	283-4005-461650	\$ 71.20
	101251	I16-010522	16-000408	03/15/2016	3	R-0003-C Taylor DPD #3 2oz	283-4005-461650	\$ 45.00
	101251	I16-010522	16-000408	03/15/2016	4	R-0007-C Taylor Thiosulfate 2oz	283-4005-461650	\$ 26.76
	101251	I16-010522	16-000408	03/15/2016	5	R-0008-C Taylor Total Alkalinity 2oz	283-4005-461650	\$ 27.90
	101251	I16-010522	16-000408	03/15/2016	6	R-ooo9-C Taylor Sulfuric Acid 2oz	283-4005-461650	\$ 34.16
	101251	I16-010522	16-000408	03/15/2016	7	R-0010-C Taylor Calcium buffer 2oz	283-4005-461650	\$ 33.60
	101251	I16-010522	16-000408	03/15/2016	8	R-oo11L-C Taylor Calcium Indicator 2oz	283-4005-461650	\$ 49.53
	101251	I16-010522	16-000408	03/15/2016	9	R-10012-C Taylor Hardness reagent 2oz	283-4005-461650	\$ 39.44
	101251	I16-010522	16-000408	03/15/2016	10	R-1003J-C Taylor pH Solution 2oz	283-4005-461650	\$ 67.20
	101251	I16-010522	16-000408	03/15/2016	11	K-2006-C Taylor Complete, high, chl. bromine, alk., cal. and cya test vial 2 oz	283-4005-461650	\$ 126.49
	101251	I16-010522	16-000408	03/15/2016	12	shipping	283-4005-461650	\$ 15.95
	101251	I16-010522	16-000408	03/15/2016	13	Adjustment	283-4005-461650	\$ -0.29
	101250	I16-010524	16-000408	03/15/2016	1	Part #44101 Paragon 19" Vertical, White step w/hardware	283-4005-461650	\$ 626.63
	101250	I16-010524	16-000408	03/15/2016	2	shipping	283-4005-461650	\$ 15.95
	101349	I16-010572	16-000642	03/16/2016	1	Pump Room Paradise Education Symposium for Matt Creed and Scott Hiland	283-4003-429100	\$ 60.00
[VENDOR] 7138 : AUBIN	02/23/16	I16-010541	16-000484	03/15/2016	1	Plan Commissioner - Meeting Stipend - 2/23/16	010-8000-484990	\$ 75.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-406105	I16-010409	16-000114	03/14/2016	1	Fuse holders	010-5006-461800	\$ 10.68
	2543-403901	I16-010410	16-000114	03/14/2016	1	Brake hose return. Original inv. 403661	010-5006-461800	\$ -29.25
	2543-405883	I16-010416	16-000114	03/14/2016	1	Oil filter	010-5006-461700	\$ 3.00
	2543-406271	I16-010456	16-000114	03/14/2016	1	Wheel weight	010-5006-461800	\$ 8.43
	2543-406063	I16-010468	16-000114	03/14/2016	1	Caliper core returns. Original inv. 403661	010-5006-461800	\$ -86.00
	2543-406658	I16-010568	16-000114	03/16/2016	1	Oil filter	010-5006-461800	\$ 3.49
[VENDOR] 7435 : ZIEGLER	02/01/16	I16-010309	16-000108	03/10/2016	1	Instructor Ballroom Dancing - 1/8-3/11/16 - 2nd half	283-4002-490200	\$ 250.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	98502502	I16-010467	16-000650	03/14/2016	1	suspension processing fee, reference number 98502502, 12-17-2015	010-7002-484100	\$ 10.00
[VENDOR] 7467 : HANDZIK	3173	I16-000048	16-000047	03/08/2016	1	Early childhood enrichment classes - 2/1-2/12/16	283-4002-490200	\$ 844.00
	3174	I16-000451	16-000047	03/21/2016	1	Early childhood enrichment classes - 2/15-2/26/16	283-4002-490200	\$ 844.00
[VENDOR] 7773 : LIFE FITNESS	4894509	I16-010440	16-000426	03/14/2016	1	LFTV with bracket , remote and TV for treadmills	283-4007-460180	\$ 1,467.04

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	4894509	I16-010440	16-000426	03/14/2016	2	shipping	283-4007-460180	\$ 200.77
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	T20395	I16-001054	16-000159	03/02/2016	1	Ice rink	283-4001-432910	\$ 55.00
	T34588	I16-010474	16-000159	03/14/2016	1	Civic Center	021-1800-432910	\$ 125.00
	T23148	I16-010475	16-000159	03/14/2016	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	T6829	I16-010476	16-000159	03/14/2016	1	PD	010-1700-432910	\$ 145.00
	T12105	I16-010477	16-000159	03/14/2016	1	SPLX	283-4007-432910	\$ 205.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	02/29/16	I16-001067	16-000717	03/03/2016	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 560.49
	02/29/16	I16-001067	16-000717	03/03/2016	2	Second Injury Fund	092-0000-452510	\$ 56.05
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	107546	I16-010351	16-000121	03/11/2016	1	Right rear spring replacement	010-5006-443400	\$ 362.53
	107671	I16-010540	16-000121	03/15/2016	1	Spring replacement	010-5006-443400	\$ 370.79
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	51483/1	I16-010305	16-000627	03/10/2016	1	5/32 x 9/32 x 1/16 O'Rings	026-0000-461300	\$ 15.34
	51483/1	I16-010305	16-000627	03/10/2016	2	fasteners	026-0000-461300	\$ 14.99
	51483/1	I16-010305	16-000627	03/10/2016	3	Fasteners	026-0000-461300	\$ 5.99
	50113/1	I16-010554	16-000798	03/16/2016	1	Bit removers	010-5002-460170	\$ 39.98
	50326/1	I16-010555	16-000798	03/16/2016	1	Bungee cords/Goo Gone	010-5002-461990	\$ 19.34
	50326/1	I16-010555	16-000798	03/16/2016	2	Clamps/Knife set	010-5002-460170	\$ 46.98
	51347/1	I16-010556	16-000798	03/16/2016	1	Goo Gone/Fasteners	010-5002-461990	\$ 58.04
	51347/1	I16-010556	16-000798	03/16/2016	2	Torch trigger/Drill bit	010-5002-460170	\$ 33.98
	51732/1	I16-010580	16-000742	03/16/2016	1	ADAPTER CPVC 3/4 ML49798	021-1800-461300	\$ 1.29
	51732/1	I16-010580	16-000742	03/16/2016	2	CEMENT CPVC 4OZ 44303	021-1800-461300	\$ 6.99
	51732/1	I16-010580	16-000742	03/16/2016	3	BUSHING 40 CPVC 1SPTG 3/4 FPT	021-1800-461300	\$ 1.29
	51732/1	I16-010580	16-000742	03/16/2016	4	SHARKBITE TEE 3/4 LF	021-1800-461300	\$ 15.99
	51732/1	I16-010580	16-000742	03/16/2016	5	PIPE CPVC 3/4" X 10FT	021-1800-461300	\$ 4.85
	51848/1	I16-010598	16-000340	03/16/2016	1	Indoor/outdoor thermometer - VH computer room	010-1700-461300	\$ 10.99
[VENDOR] 8231 : APPLE CHEVROLET	296785	I16-010428	16-000160	03/14/2016	1	Trans line and fittings	010-5006-461800	\$ 41.53
	295339	I16-010589	16-000160	03/16/2016	1	Reman. mod	010-5006-461800	\$ 572.38
	295682	I16-010590	16-000160	03/16/2016	1	Core return	010-5006-461800	\$ -50.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3294678817	I16-007076	16-000504	03/09/2016	1	487493 - Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 59.76
	3294678817	I16-007076	16-000504	03/09/2016	2	486955 - Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18/Pk	010-7002-460100	\$ 10.24
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160229	I16-010505	16-000508	03/15/2016	1	Investigations Background checks - February	010-7002-432990	\$ 336.70
[VENDOR] 9076 : MINNESOTA TRAPLINE PRODUCTS	203905A	I16-010408	16-000549	03/14/2016	1	Order #203716A Item #CT-50P Engraved Copper Trap Tags 50 Pack Tag Information: Orland Park Police 15100 Ravinia Ave 708-349-4111	010-7002-460230	\$ 13.00
	203905A	I16-010408	16-000549	03/14/2016	2	Tag Hooks - 100 Pack	010-7002-460230	\$ 2.90
	203905A	I16-010408	16-000549	03/14/2016	3	Shipping and Handling	010-7002-460230	\$ 5.00
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	13838	I16-010511	13-000569	03/15/2016	1	Tree & Stump Removal - 14120 Green Valley Dr	054-0000-470700	\$ 214.90

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-354501	I16-010417	16-000154	03/14/2016	1	Grease	010-5006-462200	\$ 19.40
	40-354885	I16-010418	16-000154	03/14/2016	1	Battery/Wiper blades	010-5006-461800	\$ 74.99
	40-354731	I16-010419	16-000154	03/14/2016	1	Cut off wheels	010-5006-461990	\$ 50.92
	40-354785	I16-010420	16-000154	03/14/2016	1	Serp. belt/AC tensioner	010-5006-461800	\$ 60.58
	40-354832	I16-010421	16-000154	03/14/2016	1	Serp. belt tensioner	010-5006-461800	\$ 48.69
	40-355027	I16-010422	16-000154	03/14/2016	1	Rotors	010-5006-461800	\$ 82.28
	40-355114	I16-010466	16-000154	03/14/2016	1	Battery	010-5006-461800	\$ 82.64
[VENDOR] 9302 : POMP'S TIRE	690036009	I16-010361	16-000124	03/11/2016	1	Tires	010-5006-461890	\$ 276.84
	690036117	I16-010429	16-000124	03/14/2016	1	Tires	010-5006-461890	\$ 504.64
	690036066	I16-010430	16-000124	03/14/2016	1	Rear tire	010-5006-461890	\$ 396.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	12367	I16-010437	16-000572	03/14/2016	1	Starguard Best Practices for Lifeguards 4th Edition	283-4005-429100	\$ 1,398.00
	12367	I16-010437	16-000572	03/14/2016	2	Shipping	283-4005-429100	\$ 25.00
	12367	I16-010438	16-000576	03/14/2016	1	Starguard Lifeguard CAPS. 14 bundles of 12 (168 total)	283-4005-429200	\$ 5,040.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	80318	I16-010308	16-000604	03/10/2016	1	107-1368, 1x4-12' cedar s1s2e 3+btr 7/8" nominal	283-4005-461650	\$ 6.90
	80318	I16-010308	16-000604	03/10/2016	2	555-7041 plyshd qt stn ms ok	283-4005-461650	\$ 18.94
	80318	I16-010308	16-000604	03/10/2016	3	561-0927 master oil stn strt 553565400	283-4005-461650	\$ 17.96
	80318	I16-010308	16-000604	03/10/2016	4	561-0928 maser oil stn strt 553565500	283-4005-461650	\$ 9.98
	80318	I16-010308	16-000604	03/10/2016	5	561-3476 100% cheesecloth 4 sqyds#cc-400	283-4005-461650	\$ 1.98
	80318	I16-010308	16-000604	03/10/2016	6	561-3558 staining pad 4pk #sp-400	283-4005-461650	\$ 7.96
	80318	I16-010308	16-000604	03/10/2016	7	562-2840 n95 w/ coolflow valve 8511pb1-a	283-4005-461650	\$ 35.98
	80318	I16-010308	16-000604	03/10/2016	8	103-1735 1x6-10' select board green end	283-4005-461650	\$ 123.45
	81329	I16-010604	16-000338	03/17/2016	1	Roof shingles - Building Maintenance	010-1700-461300	\$ 131.89
[VENDOR] 9664 : WAREHOUSE DIRECT	2969604-0	I16-010352	16-000466	03/11/2016	1	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
	2969604-0	I16-010352	16-000466	03/11/2016	2	EPIE532 - Extra- Strength Office Glue Sticks, 0.88 oz, 12/Pack.	010-1100-460100	\$ 11.97
	2969604-0	I16-010352	16-000466	03/11/2016	3	SMD15230 - Interior File Folders, 1/ 3 Cut Top Tab, Legal, Manila, 100/Box.	010-1100-460100	\$ 24.69
	2969604-0	I16-010352	16-000466	03/11/2016	4	PAP1744480 - DryLine Grip Correction Tape, Recycled Dispenser, 1/ 5" x 335", 2/ Pack.	010-1100-460100	\$ 7.54
	2969604-0	I16-010352	16-000466	03/11/2016	5	PAP5643115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 3/Pack.	010-1100-460100	\$ 2.62
	2969604-0	I16-010352	16-000466	03/11/2016	6	UNV10210VP - Medium Binder Clips, Steel Wire, 5/ 8" Cap., 1- 1/ 4" Wide, Black/ Silver, 36/ Pack.	010-1100-460100	\$ 4.14
	2969604-0	I16-010352	16-000466	03/11/2016	7	MMM654YW - Post it note pads in Canary Yellow, 3 x 3, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 8.89
	2969604-0	I16-010352	16-000466	03/11/2016	8	MMM653YW - Post it note pads in Canary Yellow, 1- 1/ 2 x 2, 100/ Pad, 12 Pads/Pack.	010-1100-460100	\$ 4.19
	2969604-0	I16-010352	16-000466	03/11/2016	9	PDC1060325 - Compressed Gas Duster, 2 10oz Cans/Pack.	010-1100-460100	\$ 13.49
	2969604-0	I16-010352	16-000466	03/11/2016	10	SMD10339 - 100% Recycled File Folders, 1/ 3 Cut, One- Ply Top Tab, Letter, Manila, 100/Box.	010-1100-460100	\$ 16.84

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	2969604-0	I16-010352	16-000466	03/11/2016	11	UNV84642 - Clear Laminating Pouches, 5 mil, 2 1/4 X 3 3/4, Business Card Size, 100/Box.	010-1100-460100	\$ 6.13
	2969707-0	I16-010353	16-000469	03/11/2016	1	UNV66206 - 8 1/2 x 11 spiral notebook	010-1400-460100	\$ 3.53
	2969707-0	I16-010353	16-000469	03/11/2016	2	PMC08835 - calculator tape, 12/pack	010-1400-460100	\$ 12.64
	2969707-0	I16-010353	16-000469	03/11/2016	3	UNV83412 - invisible tape, 12/pack	010-1400-460100	\$ 6.16
	C2953206-1	I16-010357		03/11/2016	1	Dater returns. PO 16-319	031-6001-460100	\$ -70.56
	2980247-0	I16-010442	16-000589	03/14/2016	1	ACC42521 - Presstex Grip Binder 5/8 Capacity Black	010-7002-460100	\$ 47.90
	2980247-0	I16-010442	16-000589	03/14/2016	2	SAN25005 - Sharpie Accent Tank Style Highlighter - Chisel Tip, Yellow, Dozen	010-7002-460100	\$ 15.00
	2980265-0	I16-010444	16-000590	03/14/2016	1	DIE60052101 Coffee People Donut Shop Extra Bold, K- cups, 24/ box	010-2001-460150	\$ 168.12
	2980265-0	I16-010444	16-000590	03/14/2016	2	GMT14734 Celestial Seasonings Green Tea, K- Cups, 24/ box	010-2001-460150	\$ 26.32
	2983498-0	I16-010532	16-000622	03/15/2016	1	White copy paper: WHDSM11	283-4001-460100	\$ 113.00
	2983498-0	I16-010532	16-000622	03/15/2016	2	#2 Pencils: UNV55400	283-4001-460100	\$ 2.70
	2983498-0	I16-010532	16-000622	03/15/2016	3	#1 Paperclips: UNV72230	283-4001-460100	\$ 3.68
	2983498-0	I16-010532	16-000622	03/15/2016	4	Jumbo paper clips: UNV72240	283-4001-460100	\$ 10.22
	2983498-0	I16-010532	16-000622	03/15/2016	5	Pkg. tape dispenser 2/6 rolls MMM38506DP3	283-4001-460100	\$ 32.22
	2983498-0	I16-010532	16-000622	03/15/2016	6	Zippered Binder Pockets CRD14201	283-4001-460100	\$ 10.40
	2983449-0	I16-010533	16-000621	03/15/2016	1	AVE17001-Durable view binder w/slant rings 11x8 1/2, 1/2" cap	283-4003-460100	\$ 17.44
	2983449-0	I16-010533	16-000621	03/15/2016	2	AVE11901 - Insertable Big Tab Plastic Dividers, 8-Tab Set, letter	283-4003-460100	\$ 7.75
	2983449-0	I16-010533	16-000621	03/15/2016	3	AVE75091 - Top Load Sheet Protector, economy gauge, letter, clear 100/box	283-4003-460100	\$ 13.61
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4043	I16-010566	16-000684	03/16/2016	1	Replaced 2" x 234 x 26" spring	010-1700-443100	\$ 180.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I16-010479		03/15/2016	1	1/14-2/13/16	010-1600-441100	\$ 38.01
	580475682-00001	I16-010479		03/15/2016	2	1/14-2/13/16	010-1700-441100	\$ 38.01
	580475682-00001	I16-010479		03/15/2016	3	1/14-2/13/16	010-7002-441100	\$ 59.91
	580475682-00001	I16-010479		03/15/2016	4	1/14-2/13/16	010-2001-441100	\$ 59.91
	580475682-00001	I16-010479		03/15/2016	5	1/14-2/13/16	010-2002-441100	\$ 984.28
	580475682-00001	I16-010479		03/15/2016	6	1/14-2/13/16	010-2003-441100	\$ 125.66
	580475682-00001	I16-010479		03/15/2016	7	1/14-2/13/16	010-2004-441100	\$ 215.76
	580475682-00001	I16-010479		03/15/2016	8	iPad Plus - Kociolek	010-1600-460180	\$ 979.99
	580475682-00001	I16-010479		03/15/2016	9	Equipment - KL	010-2003-460180	\$ 244.97
	580475682-00001	I16-010479		03/15/2016	10	iPhones	010-1600-460120	\$ 1,959.76
	580475682-00002	I16-010480		03/15/2016	1	1/14-2/13/16	010-1100-441100	\$ 110.50
	580475682-00002	I16-010480		03/15/2016	2	1/14-2/13/16	010-1200-441100	\$ 59.91
	580475682-00002	I16-010480		03/15/2016	3	1/14-2/13/16	010-1600-441100	\$ 86.61
	580475682-00002	I16-010480		03/15/2016	4	1/14-2/13/16	021-1800-441100	\$ 38.22
	580475682-00002	I16-010480		03/15/2016	5	1/14-2/13/16	283-4001-441100	\$ -25.53
	580475682-00002	I16-010480		03/15/2016	6	1/14-2/13/16	283-4001-441100	\$ 18.26
	580475682-00003	I16-010481		03/15/2016	1	1/14-2/13/16	010-1700-441100	\$ 425.45
	580475682-00003	I16-010481		03/15/2016	2	1/14-2/13/16	283-4003-441100	\$ 752.30
	580475682-00003	I16-010481		03/15/2016	3	Equipment - Hanna	010-1700-460180	\$ 26.24
	580475682-00004	I16-010482		03/15/2016	1	1/14-2/13/16	010-7002-441100	\$ 1,666.08
	580475682-00005	I16-010484		03/15/2016	1	1/14-2/13/16	010-5001-441100	\$ 643.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I16-010484		03/15/2016	2	1/14-2/13/16	010-5006-441100	\$ 119.82
	580475682-00005	I16-010484		03/15/2016	3	1/14-2/13/16	031-6001-441100	\$ 571.61
	580475682-00005	I16-010484		03/15/2016	4	1/14-2/13/16	031-1400-441100	\$ 35.57
	580475682-00006	I16-010485		03/15/2016	1	1/14-2/13/16	010-1700-441100	\$ -1.79
	580475682-00006	I16-010485		03/15/2016	2	1/14-2/13/16	010-2002-441100	\$ 0.23
	580475682-00006	I16-010485		03/15/2016	3	1/14-2/13/16	283-4001-441100	\$ 604.44
	580475682-00006	I16-010485		03/15/2016	4	1/14-2/13/16	283-4002-441100	\$ 48.20
	580475682-00006	I16-010485		03/15/2016	5	1/14-2/13/16	283-4005-441100	\$ 152.27
	580475682-00006	I16-010485		03/15/2016	6	1/14-2/13/16	283-4007-441100	\$ 22.82
	580475682-00006	I16-010485		03/15/2016	7	1/14-2/13/16	283-4008-441100	\$ 63.20
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0045301-IN	I16-000726	16-000295	02/24/2016	1	Village Hall - February	010-1700-442930	\$ 4,104.81
	0045301-IN	I16-000726	16-000295	02/24/2016	2	RDC	283-4001-442930	\$ 1,183.99
	0045301-IN	I16-000726	16-000295	02/24/2016	3	OVH	010-1700-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	4	GBC	010-1700-442930	\$ 267.20
	0045301-IN	I16-000726	16-000295	02/24/2016	5	FLC	283-4001-442930	\$ 3,752.55
	0045301-IN	I16-000726	16-000295	02/24/2016	6	PD	010-1700-442930	\$ 5,660.11
	0045301-IN	I16-000726	16-000295	02/24/2016	7	PW	010-1700-442930	\$ 1,144.85
	0045301-IN	I16-000726	16-000295	02/24/2016	8	BM shop (formerly ESDA)	010-1700-442930	\$ 53.82
	0045301-IN	I16-000726	16-000295	02/24/2016	9	CAC	283-4001-442930	\$ 993.18
	0045301-IN	I16-000726	16-000295	02/24/2016	10	143rd Metra	026-0000-442930	\$ 396.29
	0045301-IN	I16-000726	16-000295	02/24/2016	11	153rd Metra	026-0000-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	12	179th Metra	026-0000-442930	\$ 264.20
	0045301-IN	I16-000726	16-000295	02/24/2016	13	Learning Ally	010-1700-442930	\$ 283.77
	0045301-IN	I16-000726	16-000295	02/24/2016	14	Rec. Admin.	283-4001-442930	\$ 689.84
	0045301-IN	I16-000726	16-000295	02/24/2016	15	Parks Office	010-1700-442930	\$ 161.45
	0045301-IN	I16-000726	16-000295	02/24/2016	16	SPLX (winter) - October-March	283-4007-442930	\$ 12,343.78
	0045301-IN	I16-000726	16-000295	02/24/2016	17	Civic Center	021-1800-442930	\$ 1,450.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0753119-IN	I16-010450	16-000608	03/14/2016	1	wheel carriage- main vertical-4810-805-700	283-4007-461700	\$ 25.40
	0753119-IN	I16-010450	16-000608	03/14/2016	2	wheel carriage horizontal- 1.5 diam	283-4007-461700	\$ 15.80
	0753119-IN	I16-010450	16-000608	03/14/2016	3	assy foot strap	283-4007-461700	\$ 6.89
	0753119-IN	I16-010450	16-000608	03/14/2016	4	assy shoulder pad carr	283-4007-461700	\$ 19.62
	0753119-IN	I16-010450	16-000608	03/14/2016	5	shipping	283-4007-461700	\$ 10.95
[VENDOR] 9928 : ELIFEGUARD, INC.	60981	I16-010432	16-000519	03/14/2016	1	Emmobilize 5000 complete rescue board system sku #5000	283-4005-490500	\$ 1,194.00
	60981	I16-010432	16-000519	03/14/2016	2	Shipping (est.)	283-4005-490500	\$ 75.00
	60981	I16-010432	16-000519	03/14/2016	3	Shipping will total \$231.52. Increase p.o. by \$156.52	283-4005-490500	\$ 156.52
[VENDOR] 9930 : JACOBS	02/13/16	I16-010345	16-000488	03/11/2016	1	Plan Commissioner - Meeting Stipends - 12/15/15-2/9/16	010-8000-484990	\$ 225.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02964	I16-010303	16-000633	03/10/2016	1	MSCLE RCK 5-tier 24-in metal shelving.	010-1700-460180	\$ 484.38
	02910	I16-010304	16-000538	03/10/2016	1	RCP INVADER MOP HANDLE #337475	010-1700-461100	\$ 18.00
	02195	I16-010306	16-000205	03/10/2016	1	Surge protector/Pic. hanging kit/Shelf brackets/ Appliance cord	031-6002-461300	\$ 48.31
	02585	I16-010307	16-000619	03/10/2016	1	425012 BH 0.035 contact tips mig 10-C SGY-WELD 22	283-4003-460170	\$ 13.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02585	116-010307	16-000619	03/10/2016	2	178774 DW 14-in x 7/64-in mtl cut bla DW8059	283-4003-460170	\$ 34.12
	02585	116-010307	16-000619	03/10/2016	3	548705 DW 5 x .045 x 7/8 xp DC cutoff DW 8858	283-4003-460170	\$ 22.74
	02585	116-010307	16-000619	03/10/2016	4	178821 DW 4.5 IN x 4.5 IN 60 grit ziro DW8308	283-4003-460170	\$ 33.40
	02585	116-010307	16-000619	03/10/2016	5	178823 DW 4 1/2 x 7/8 80 grit zirconia DW8309	283-4003-460170	\$ 32.24
	02585	116-010307	16-000619	03/10/2016	6	99798 LNX 24-tpi 44-7/8 in prtband 12089.0	283-4003-460170	\$ 18.03
	90692	116-010576	16-000646	03/16/2016	1	10385 80lb concrete mix 110180	283-4003-462300	\$ 291.48
	90692	116-010576	16-000646	03/16/2016	2	99898 Pallet Char (receive/adj) quikr	283-4003-462300	\$ 24.80
	02460	116-010577	16-000686	03/16/2016	1	White wall-mount paper holder.	010-1700-461300	\$ 13.26
	02460	116-010577	16-000686	03/16/2016	2	cotter pine 1/8 x 1 3/4	010-1700-461300	\$ 1.59
	02480	116-010578	16-000698	03/16/2016	1	UT 60 Watt CFL A15C light bulb	010-1700-461200	\$ 13.28
	02373	116-010579	16-000696	03/16/2016	1	1 1/4in x 6" PO plug v/O	010-1700-461300	\$ 28.48
	02373	116-010579	16-000696	03/16/2016	2	1- 1 1/4 in Rubber washer SL	010-1700-461300	\$ 2.08
	02373	116-010579	16-000696	03/16/2016	3	1 -1/4-in nk-1-1/4 in SLP JTNUT	010-1700-461300	\$ 2.84
	10089	116-010585	16-000083	03/16/2016	1	EZ Reachers/Garbage bags/Microfiber towels	010-7002-460290	\$ 80.68
	16931	116-010586	16-000083	03/16/2016	1	Misc. returns - Original inv. 10089	010-7002-460290	\$ -53.12
	10999	116-010587	16-000083	03/16/2016	1	Car wash cleaner	010-7002-460290	\$ 9.46
	02331	116-010609	16-000802	03/17/2016	1	treated 2"x8"x12' boards	010-5006-461700	\$ 34.98
[VENDOR] 10079 : 22ND CENTURY MEDIA	00378555	116-010517	16-000441	03/15/2016	1	Public Hearing Notice for Plan Commission for Ziegler BMW to run on February 4, 2016.	010-8000-442300	\$ 66.96
[VENDOR] 10118 : AV NOW, INC.	102937	116-010535	16-000643	03/15/2016	1	Fm radio transmitter	283-4007-460180	\$ 199.99
	102937	116-010535	16-000643	03/15/2016	2	shipping	283-4007-460180	\$ 17.00
[VENDOR] 10201 : COSTCO WHOLESALE	063967	116-010584	16-000792	03/16/2016	1	Purchase of water and snacks for the All Hands Meeting.	010-1100-460150	\$ 77.33
	063967	116-010584	16-000792	03/16/2016	2	Credit for sales tax paid on original inv. 078774	031-6002-460290	\$ -13.12
	013396	116-010588	16-000787	03/16/2016	1	Replenish Water and coffee for office meetings.	010-1100-460150	\$ 40.76
[VENDOR] 10213 : CURRIE MOTORS	100109	116-010362	16-000179	03/11/2016	1	Gaskets	010-5006-461800	\$ 38.13
	100222	116-010413	16-000179	03/14/2016	1	Fuel pump driver	010-5006-461800	\$ 41.76
	100169	116-010414	16-000179	03/14/2016	1	Wheel - PD Interceptor	010-5006-461800	\$ 179.08
	100196	116-010415	16-000179	03/14/2016	1	Fuel pump driver module	010-5006-461800	\$ 41.76
[VENDOR] 10323 : HALDEMAN-HOMME INC.	158575	116-010436	16-000581	03/14/2016	1	PL1000 Saf Strap, including freight	010-1700-461700	\$ 618.00
[VENDOR] 10592 : NEXT DAY PLUS	A266922	116-010379	16-000511	03/11/2016	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 375.87
	A266922	116-010379	16-000511	03/11/2016	2	CE401A - MSE Brand Series M551/M575 Supplies, Cyan (6,000 Yield)	010-7002-460100	\$ 179.19
	A266922	116-010379	16-000511	03/11/2016	3	CE401A - MSE Brand Series M551/M575 Supplies, Yellow (6,000 Yield)	010-7002-460100	\$ 179.19
	A266922	116-010379	16-000511	03/11/2016	4	CE403A - MSE Brand Series M551/M575 Supplies, Magenta (6,000 Yield)	010-7002-460100	\$ 179.19
	A267288	116-010384	16-000544	03/11/2016	1	Black toner - 02-21-41016	283-4001-460100	\$ 166.38
	A267288	116-010384	16-000544	03/11/2016	2	Cyan toner - 02-21-41114	283-4001-460100	\$ 95.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	A267288	I16-010384	16-000544	03/11/2016	3	Magenta toner - 02-21-41214	283-4001-460100	\$ 95.99
	A267288	I16-010384	16-000544	03/11/2016	4	Yellow toner - 02-21-41314	283-4001-460100	\$ 95.99
	A267457	I16-010449	16-000593	03/14/2016	1	CF226X - HP 26X LaserJet Enterprise M402/ M426 Series High Yield Black Toner Cartridge (9,000 Yield)	010-7002-460100	\$ 354.58
	A267457	I16-010449	16-000593	03/14/2016	2	CF283A - MSE Brand Series M201/M225 (1,500 Yield)	010-7002-460100	\$ 51.19
	A267585	I16-010452	16-000607	03/14/2016	1	64015HA - Lexmark Brand Series T640 H/Y Toner (21,000 Yield)	010-7002-460100	\$ 390.95
	A265841	I16-010506	16-000724	03/15/2016	1	Xerox WorkCentre 7225 - Copier maintenance - 12/25/15-1/24/16	010-7002-443600	\$ 28.53
	A265792	I16-010549	16-000800	03/16/2016	1	Copier usage and maintenance fees for both the Administration and Lobby copiers - January	010-1100-443600	\$ 313.39
	A265843	I16-010550	16-000725	03/16/2016	1	Copier Maintenance - January	283-4007-443600	\$ 121.21
[VENDOR] 10622 : M J WORKS HOSE & FITTING	5054	I16-010368	16-000087	03/11/2016	1	Equipment hose	010-5006-461700	\$ 33.47
	5063	I16-010369	16-000087	03/11/2016	1	Truck hoses/Call out svc	010-5006-461800	\$ 193.37
	5027	I16-010424	16-000087	03/14/2016	1	Hoses/Coverings/Fittings	010-5006-461800	\$ 361.37
[VENDOR] 11424 : AT & T	831-000-2478 678	I16-010599		03/16/2016	1	Internet svcs	010-1600-442850	\$ 1,820.06
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	01/22/16	I16-000951	16-000301	03/15/2016	1	Special Rec yoga - 1/15-3/4/16	283-4008-490200	\$ 800.00
[VENDOR] 11438 : B & J TOWING INC	8732	I16-008551	16-000064	03/09/2016	1	IDOT Safety Inspections - February	010-5006-443400	\$ 255.50
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0010508	I16-010531		03/15/2016	1	February	010-0000-372300	\$ 765.80
[VENDOR] 11488 : G & K SERVICES, INC.	1028316746	I16-010454	16-000077	03/14/2016	1	Shop rag service	010-5006-442700	\$ 71.18
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	Keating 3-2-16	I16-001068		03/03/2016	1	Confidential Funds Feb 2016	010-7002-432700	\$ 40.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10194-06	I16-010606	15-002939	03/17/2016	1	Year end 1099R print and mail services (per RFQ # 10271510194)	010-1600-442850	\$ 597.43
[VENDOR] 11542 : FULLER'S CAR WASHES	02/29/16	I16-010558	16-000731	03/16/2016	1	Police Vehicle Washes for February, 2016.	010-7002-429700	\$ 510.00
[VENDOR] 11613 : IRTS SOLUTIONS, INC.	6124	I16-000873	16-000582	02/29/2016	1	2016 (Streets portion) annual software support for JULIE location services.	010-5001-432800	\$ 1,000.00
	6124	I16-000873	16-000582	02/29/2016	2	2016 (Water portion) annual software support for JULIE location services.	031-6001-432800	\$ 3,200.00
	6124	I16-000873	16-000582	02/29/2016	3	2016 (Streets portion) annual software support for JULIE location services.	010-5001-432800	\$ 987.60
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1087	I16-010463	16-000624	03/14/2016	1	Invoice 1087, transport of deceased 2016-22032	010-7002-442930	\$ 250.00
	1093	I16-010469	16-000644	03/14/2016	1	Invoice 1093, transport of deceased - Woelsel 2016-24885	010-7002-442930	\$ 250.00
[VENDOR] 11712 : KODL-TRUESDALE	02/08/2016	I16-000376		02/08/2016	1	2016 State of the Village 1st place 18 and over Art Contest Winner.	010-1500-484850	\$ 300.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	9221	I16-010458	16-000491	03/14/2016	1	Estimate #9180 2 Aluminum Entrance Signs -	010-7002-460290	\$ 221.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Reflective Logo & Cut Lettering 24"X24" Mounted on Aluminum Orland Park Seal Laminate With Hi Perf. Laminate Premium Reflective Vinyl Blue Orland Park Police Department		
[VENDOR] 11820 : OKRENT KISIEL ASSOCIATES, INC.	B0116D	I16-010503	16-000672	03/15/2016	1	Invoice #B0116D dated 2/1/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 900.00
[VENDOR] 11904 : KMD VALUATION GROUP, LLC	15065	I16-010498	16-000681	03/15/2016	1	Invoice #15065 dated 1/25/16 - Parcel #OFZ0034 A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 10,625.00
[VENDOR] 11927 : SOUND INCORPORATED	61453	I16-010519	16-000439	03/15/2016	1	Card Reader Security Additions at the Village's FLC 14650 Ravinia Avenue Facility.	054-0000-443100	\$ 7,230.00
[VENDOR] 11998 : TRITECH FORENSICS	129026	I16-010567	16-000674	03/16/2016	1	Quote 17416 Item# BU-2IL IL State Police DUI Blood/Urine Spec Coll Kits	010-7002-460290	\$ 171.50
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-02074	I16-010573	16-000078	03/16/2016	1	Plow and spreader parts	010-5006-461720	\$ 182.50
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0108904	I16-010453	16-000631	03/14/2016	1	Yearly Internet Renewal for 3/1/16 to 3/1/17 - Invoice 0108904	010-1200-442530	\$ 475.00
	0109106	I16-010491	16-000740	03/15/2016	1	Codification of Land Development Code - 2016 S-8 - Invoice #0109106	010-1200-442530	\$ 3,213.05
	0109107	I16-010492	16-000683	03/15/2016	1	Village Code Codifications - S-36 - Invoice 0109107	010-1200-442530	\$ 355.15
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000045182	I16-010514	16-000090	03/15/2016	1	Power pruner repair	010-5006-443200	\$ 138.50
	1000045181	I16-010515	16-000090	03/15/2016	1	Power pruner repair	010-5006-443200	\$ 347.33
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	010-5003-442850	\$ 22.99
	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	010-5006-442850	\$ 492.26
	IN200-1007823	I16-010382	16-000156	03/11/2016	1	Monthly airtime - January	031-6001-442850	\$ 66.23
[VENDOR] 12497 : PARK PROMOTIONS, INC.	3929	I16-010581	16-000772	03/16/2016	1	100 Lapel pins - City Livability Award imprint, set up and delivery	010-1500-460290	\$ 334.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	739907	I16-010423	16-000118	03/14/2016	1	Brake parts/Oil Filters/Anti-seize	010-5006-461800	\$ 599.44
[VENDOR] 12641 : POSPAPER.COM	29871	I16-010381	16-000492	03/11/2016	1	19565DT - 4"x80' Premium Heavy Thermal Paper - 3/4 Core (O.D. 2.25) 36 rolls per case	010-7002-460100	\$ 229.75
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT911956	I16-000608	16-000533	02/19/2016	1	FY2015 Audit - Village	010-1400-432200	\$ 3,215.00
	BT911956	I16-000608	16-000533	02/19/2016	1	FY2015 Audit - Village	031-1400-432200	\$ 880.00
	BT911956	I16-000608	16-000533	02/19/2016	2	FY2015 Audit - Civic Center	021-1800-432200	\$ 545.00
	BT911956	I16-000608	16-000533	02/19/2016	3	FY2015 Audit - TIF	282-0000-432200	\$ 180.00
[VENDOR] 12692 : BOWMAN CONSULTING GROUP, LTD,	208709	I16-010509	14-003278	03/15/2016	1	Consulting engineering services for Southwest Highway and Brook Crossing Dr Intersection	054-0000-223500	\$ 2,363.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12694 : STEINER POWER SYSTEMS	S005304812.001	I16-010603	15-001208	03/17/2016	1	PM1 Inspection	010-1700-443200	\$ 672.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0184110	I16-010545	15-003020	03/16/2016	1	Design engineering services for Stair installation at the 143rd St Metra station.	282-0000-470700	\$ 3,925.00
[VENDOR] 12785 : STAR UNIFORMS	160339	I16-010326	16-000379	03/10/2016	1	Item number 38200 Mens pants size 36x32	010-7002-460190	\$ 124.50
	160334	I16-010336	16-000385	03/11/2016	1	Item number 22125 Black Basket weave duty belt size 38	010-7002-460190	\$ 60.00
	160334	I16-010336	16-000385	03/11/2016	2	Item number 22178 Hand cuff case	010-7002-460190	\$ 39.50
	160337	I16-010337	16-000380	03/11/2016	1	Item number 38800 Mens dress blouse size 46 Long	010-7002-460190	\$ 169.95
	160341	I16-010338	16-000381	03/11/2016	1	Item number 95R6625 mens light blue short sleeve shirts size XL	010-7002-460190	\$ 134.85
	160341	I16-010338	16-000381	03/11/2016	2	Item number 45W6625 Mens long sleeve shirts size 35X17.5	010-7002-460190	\$ 164.85
	160341	I16-010338	16-000381	03/11/2016	3	Item number 38200 Mens pants size 38R	010-7002-460190	\$ 154.50
	160308	I16-010339	16-000277	03/11/2016	1	Item number 85R5886 Mens Navy short sleeve shirts (neck size 21)	010-7002-460190	\$ 264.75
	160434	I16-010340	16-000444	03/11/2016	1	Name Plates to read: B. McMahon M. Rafferty T. Kinney D. Mulica G. Przlislicki C. Stock B. Klag	010-7002-460190	\$ 63.00
	160469	I16-010370	16-000512	03/11/2016	1	Quote #4924 Item 73160 Flying Cross Hi Viz Reversible Jacket Navy/Yellow Left Shoulder - OPPD Patch and Emergency Services Rocker Right Shoulder Flag Size 3XL Tall	010-7005-460190	\$ 167.95
	160586	I16-010387	16-000500	03/11/2016	1	Item number 152W6625 Ladies long sleeve LIGHT BLUE shirts size 34	010-7002-460190	\$ 97.90
	160586	I16-010387	16-000500	03/11/2016	2	Item number 6505 Belt with silver buckle size 8	010-7002-460190	\$ 23.95
	160586	I16-010387	16-000500	03/11/2016	3	Item number 4010 Zip front sweater size Med.	010-7002-460190	\$ 44.95
[VENDOR] 12824 : AED SUPERSTORE	578346	I16-010318	16-000594	03/10/2016	1	Quote #578346 Item #989803139261 FRx HeartStart SMART Pads II for the Phillips HeartStart FRx AED	010-7002-460290	\$ 201.60
	573770	I16-010355	16-000494	03/11/2016	1	Lifepak 1000 AED #99425-000023	283-4005-464700	\$ 2,025.00
	573770	I16-010355	16-000494	03/11/2016	2	Lifepak 1000 Training System #99996-000117	283-4005-460180	\$ 931.50
[VENDOR] 12847 : PETRA HYGIENIC SYSTEMS INTERNATIONAL LIMITED	162397	I16-005815	16-000350	03/09/2016	1	Big and small towels for Sportsplex	283-4007-460150	\$ 1,387.50
[VENDOR] 12892 : BATTERY GIANT	10829	I16-010359	16-000213	03/11/2016	1	Batteries for BM	010-1700-461300	\$ 160.00
	10921	I16-010460	16-000213	03/14/2016	1	Cordless drill battery repack	010-1700-443200	\$ 60.00
	10972	I16-010529	16-000687	03/15/2016	1	SPX12-300FR BATTERIES	010-1700-461300	\$ 320.00
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	7154671	I16-006134	14-000970	03/09/2016	1	Main Street District Traffic/Parking Consultant Service - Addendum A through 10/31/15	282-0000-432800	\$ 12,341.92
	1682114003-0116	I16-010497	14-000970	03/15/2016	1	Main Street District Traffic/Parking Consultant Service	282-0000-432800	\$ 12,475.00
	7510630	I16-010575	14-000970	03/16/2016	1	Main Street Triangle Parking Deck - Professional Consulting Services	282-0000-471250	\$ 16,405.42
[VENDOR] 13136 : PAWWS	9999	I16-000871		02/29/2016	1	\$100.00 Veterans Commission donation to support the training of service dogs for disabled veterans	010-1500-484200	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2535031601	I16-010487	16-000765	03/15/2016	1	Pre-Employment Drug Screens	010-1100-429510	\$ 164.00
	2535031601	I16-010487	16-000765	03/15/2016	2	Employee Drug Screens	010-1100-429500	\$ 21.50
[VENDOR] 13216 : LEXISNEXIS	3090476868	I16-010521	16-000150	03/15/2016	1	Monthly training software for training - February	010-7002-460240	\$ 68.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	6702583	I16-010495	16-000700	03/15/2016	1	Legal Services - Invoice #6702583 dated 2.18.16 - MAP Contracts Grievance 2015-3	010-0000-432100	\$ 6,468.07
	6689957	I16-010496	16-000656	03/15/2016	1	Invoice #6689957 dated 1/25/16 - MAP Contracts Grievance 2015-03	010-0000-432100	\$ 60.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	3001747426	I16-010508	16-000637	03/15/2016	1	Software update disk	010-5006-429300	\$ 500.00
	3001747426	I16-010508	16-000637	03/15/2016	2	turbo boost clamp, pt# 3557856C1	010-5006-461800	\$ 29.38
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302652915	I16-002500	16-000015	03/08/2016	1	MFP Lease Payment Clerk's Xerox 7845 - Lease #524548520200004 - 3/12-4/11/16	010-1200-444700	\$ 177.09
	302658701	I16-010583	16-000043	03/16/2016	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 3/28-4/27/16	283-4001-444700	\$ 531.32
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	106411	I16-010557	16-000808	03/16/2016	1	Legal Services -Invoice #106411 dated 2/9/16 - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 5,229.30
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005290533.001	I16-010344	16-000606	03/11/2016	1	MET WN232A-UNV-EB81-U2 LAMP 4` WRAPAROUND UNV T8 FIXTURE	283-4005-461200	\$ 90.92
	S005290533.001	I16-010344	16-000606	03/11/2016	2	LEV 80700-I IV SWITCH BLANK INSERT	283-4005-461200	\$ 4.10
	S005290533.001	I16-010344	16-000606	03/11/2016	3	PHIL F32T8/TL841/ALTO 48` 32W 4100K T8 FLUORESCENT LAMP, 30 PACK	283-4005-461200	\$ 10.24
[VENDOR] 13394 : INTEGRITY FITNESS	8070	I16-010358	16-000563	03/11/2016	1	Sportsplex equipment parts install	283-4007-443200	\$ 942.13
[VENDOR] 13481 : KONE INC.	949230886	I16-010559	16-000505	03/16/2016	1	Monthly elevator maintenance for CAC - March	283-4001-442910	\$ 150.00
	949230886	I16-010559	16-000505	03/16/2016	2	Monthly elevator maintenance for FLC - March	283-4001-442910	\$ 150.00
	949230886	I16-010559	16-000505	03/16/2016	3	Monthly elevator maintenance for VH - March	010-1700-442910	\$ 150.00
[VENDOR] 13544 : PETTY CASH - KAREN WILLSON	03112016	I16-010378		03/11/2016	1	Auto parts purchase for truck #4357	010-5006-461800	\$ 3.52
	03112016	I16-010378		03/11/2016	2	Certified mail for Maycliff easement payments	031-6001-441600	\$ 80.88
[VENDOR] 13620 : JDR LOGISTICS & DISTRIBUTION, LLC	106OP	I16-010320	16-000432	03/10/2016	1	Hauling of Wood Chips	010-5002-443500	\$ 1,085.00
	106OP	I16-010320	16-000432	03/10/2016	2	Hauling of Wood Chips	010-5002-443500	\$ 505.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I16-010391		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 166.07
	0763098102	I16-010392		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 213.86
	1010090017	I16-010393		03/14/2016	1	12/29/15-1/31/16	010-5002-441300	\$ 9,858.87
	4737017028	I16-010394		03/14/2016	1	12/29/15-1/28/16	010-5002-441300	\$ 679.72
	0288057045	I16-010395		03/14/2016	1	12/29/15-1/31/16	031-6002-441300	\$ 961.33
	0408105037	I16-010396		03/14/2016	1	12/21/15-1/21/16	031-6002-441300	\$ 9,204.07
	0858025028	I16-010397		03/14/2016	1	12/30/15-2/1/16	283-4007-441300	\$ 11,371.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0959362004	I16-010398		03/14/2016	1	12/17/15-1/17/16	283-4003-441300	\$ 9,591.87
	1227505009	I16-010399		03/14/2016	1	12/29/15-1/31/16	283-4003-441300	\$ 407.50
	1226049002	I16-010400		03/14/2016	1	12/16/15-1/14/16	021-1800-441300	\$ 1,396.85
	3998012019	I16-010401		03/14/2016	1	1/4/16-2/2/16	031-6002-441300	\$ 1,942.96
[VENDOR] 13724 : RAY'S AUTO BODY	27141	I16-010560	16-000671	03/16/2016	1	Repair paint damage on right rear panel per estimate	010-5006-443400	\$ 395.20
	27170	I16-010561	16-000671	03/16/2016	1	Repaint hood on car 2003. Paint is delaminating.	010-5006-443400	\$ 460.20
[VENDOR] 13756 : THE SEXTON GROUP (TSG)	21836	I16-001066	16-000722	03/03/2016	1	Telephone Town Hall Meeting in 2015 - Invoice Number 21836	010-1201-432800	\$ 3,281.00
[VENDOR] 13778 : MORTON SALT INC.	5401001644	I16-010441	16-000349	03/14/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 50,438.83
	5401003193	I16-010518	16-000349	03/15/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 9,066.97
	5401006505	I16-010523	16-000349	03/15/2016	1	Annual salt purchase for road deicing	010-5002-462600	\$ 29,899.78
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	30493	I16-010377	16-000091	03/11/2016	1	Truck filters/Slack adjuster	010-5006-461800	\$ 392.93
	30577	I16-010427	16-000091	03/14/2016	1	Equipment lube	010-5006-461700	\$ 43.10
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	02222016	I16-010520	16-000052	03/15/2016	1	2/13/16 Valentine's dinner and ride	283-4002-490200	\$ 115.00
[VENDOR] 13879 : M & G GRAPHICS	5817	I16-010373	16-000497	03/11/2016	1	Printing of folder for the Sportsplex Corporate membership packet information	283-4007-460140	\$ 2,861.00
[VENDOR] 13882 : ZONE MECHANICAL INC.	74813	I16-001062	15-003458	03/03/2016	1	Invoice #74813 dated 12/9/15 Emergency repair of Ice rink chiller	283-4003-443200	\$ 10,850.57
[VENDOR] 13884 : ONEUP SIGNS	2016-12308	I16-010448	16-000605	03/14/2016	1	37.5" x 70" signs printed on plastic (art work provided). Full-color.	010-9450-460140	\$ 512.52
	2016-12308	I16-010448	16-000605	03/14/2016	2	Update 3 existing banners to March 19th date.	010-9450-460140	\$ 42.00
	2016-12313	I16-010538	16-000647	03/15/2016	1	Re-date four Garage Sale Banners (five (5) sides total).	283-4008-460140	\$ 100.00
[VENDOR] 13885 : BASS	02/10/16	I16-010372	16-000250	03/11/2016	1	Anna & Elsa characters at February 6, 2016 Cinderella's Ball, 4:30p - 7:30p at the Cultural Arts Center. Will provide own costumes.	283-4002-490220	\$ 150.00
[VENDOR] 13889 : SOSIN & ARNOLD LTD.	2709113042	I16-000872	16-000570	02/01/2016	1	Purchase of Real Estate - 14403 Irving Avenue (27-09-113-042-0000)	031-6007-470500	\$ 170,000.00
[VENDOR] 13896 : AVID IDENTIFICATION SYSTEMS, INC.	365568	I16-010445	16-000395	03/14/2016	1	Mini Tracker III Scanner plus freight	010-7002-460230	\$ 311.20
[VENDOR] 3333333.1468 : REBECCA MISNER	02/08/2016	I16-000374		02/08/2016	1	2016 State of the Village 2nd place under 18 Art Contest Winner.	010-1500-484850	\$ 150.00
[VENDOR] 3333333.1470 : SYDNEY WARNIK	02/08/2016	I16-000375		02/08/2016	1	2016 State of the Village 3rd place under 18 Art Contest Winner.	010-1500-484850	\$ 50.00
[VENDOR] 3333333.1472 : JOE SAAVEDRA	02/08/2016	I16-000377		02/08/2016	1	2016 State of the Village 2nd place 18 and over Art Contest Winner.	010-1500-484850	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1473 : DOROTHY TRAHEY	02/08/2016	I16-000378		02/08/2016	1	2016 State of the Village 3rd place 18 and over Art Contest Winner.	010-1500-484850	\$ 50.00
[VENDOR] 8888888.805 : JOHN KLIESTIK	19923	I16-000709		03/08/2016	1	Rec Refund	283-0000-204000	\$ 28.83
[VENDOR] 8888888.806 : MARTIN LALLY	19925	I16-000710		03/08/2016	1	Rec Refund	283-0000-204000	\$ 11.24
[VENDOR] 8888888.807 : SHANNON LEACH	19927	I16-000711		03/08/2016	1	Rec Refund	283-0000-204000	\$ 17.33
[VENDOR] 8888888.808 : JENNIFER LEE	19928	I16-000712		03/08/2016	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 8888888.809 : NICOLE MARX	19930	I16-000713		03/08/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.810 : WALLACE MURPHY	19933	I16-000714		03/08/2016	1	Rec Refund	283-0000-204000	\$ 36.00
[VENDOR] 8888888.811 : MARK MUTH	19934	I16-000715		03/08/2016	1	Rec Refund	283-0000-204000	\$ 51.00
[VENDOR] 8888888.812 : ANASTASIA MYERS	19935	I16-000716		03/08/2016	1	Rec Refund	283-0000-204000	\$ 28.00
[VENDOR] 8888888.813 : MARY PAPANDREA	19937	I16-000717		03/08/2016	1	Rec Refund	283-0000-204000	\$ 37.50
[VENDOR] 8888888.814 : LATHA POLAVARAPU	19938	I16-000718		03/08/2016	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.815 : TAHSEEN RUMMAN	19939	I16-000719		03/08/2016	1	Rec Refund	283-0000-204000	\$ 19.00
[VENDOR] 8888888.816 : JUDITH BOWMAN	19950	I16-000720		03/08/2016	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 8888888.817 : SARAH CUDNEY	19952	I16-000721		03/08/2016	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 3333333.1488 : JUDITH JENKS	20160226	I16-000867		02/26/2016	1	Refund request - On 2/17/16, commuter tried to reload Value Card at 153rd Street Metra lot. Bill jammed and was later recovered by CSO.	026-0000-322930	\$ 10.00
[VENDOR] 3333333.1489 : BRITTANY DALLAS	03032016	I16-001041		03/02/2016	1	Dallas 05/21/2016 \$400 Refund due to cancellation. Kept Security Deposit because event cancelled less the 6 months before event.	021-0000-373900	\$ 400.00
[VENDOR] 3333333.1490 : VITA CARTER	03032016	I16-001042		03/02/2016	1	Carter 08/26/2016 \$200 Security Deposit Returned Due to Cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1491 : FILICIA SCOTT	03032016	I16-001045		03/02/2016	1	Scott 09/01/2016 \$770 returned due to cancellation. \$200 Security Deposit + \$570 Payment for two rooms.	021-0000-373900	\$ 770.00
[VENDOR] 3333333.1492 : LINDA FLUNDER	03032016	I16-001046		03/02/2016	1	Flunder 09/03/2016 \$1296.50 Refund - \$200 Security Deposit + 1096.50 Payment. (Two Rooms \$550 Exhibition Room 546.50)	021-0000-373900	\$ 1,296.50
[VENDOR] 3333333.1493 : DREW GAITES	D. Gaites 3-2-16	I16-001050		03/02/2016	1	Overpayment on citation P310817	010-0000-372250	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13930 : EXACTA ILLINOIS SURVEYORS, INC.	1601.1710	I16-010530	16-000737	03/15/2016	1	Invoice dated 1/20/16 - Survey - 14403 Irving Avenue	031-6007-470500	\$ 250.00
[VENDOR] 13932 : SPYGLASS GROUP, LLC	9579	I16-010607	16-000845	03/17/2016	1	Telecom Audit - Invoice #9579 dated 2/15/16	010-1600-441100	\$ 17,693.99
[VENDOR] 3333333.1494 : JEFFREY BRYANT	20160307	I16-002463		03/07/2016	1	Refund Request - On 2/17/16, commuter inserted \$30.00 into Value Card terminal at 143rd Street Metra lot. Terminal balanced and indicated overage. No card dispensed.	026-0000-322930	\$ 30.00
[VENDOR] 3333333.1495 : NICHOLAS TABOR	N. Tabor 3-3-16	I16-008790		03/10/2016	1	Refund for crash report	010-0000-372250	\$ 5.00
[VENDOR] 3333333.1496 : JULIANA TRNKA	02/08/2016	I16-000371		02/08/2016	1	2016 State of the Village 1st place under 18 Art Contest Winner.	010-1500-484850	\$ 300.00
[VENDOR] 3333333.1497 : CAROLYN FLOWERS	03112016	I16-010389		03/11/2016	1	Flowers March 06th, 2016, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1499 : ANDRIA HUDSON	03162016	I16-010542		03/16/2016	1	Hudson August 27, 2016 \$200 Security Deposit Refund due to the cancellation of their event.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1500 : NORMA RODRIGUEZ	03162016	I16-010544		03/16/2016	1	Rodriguez March 13, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1501 : DUANE BRUEGGEMANN	20160316	I16-010553		03/16/2016	1	Refund request - On 3/1/16, commuter attempted to reload Value Card at 153rd Street Metra lot with \$20. Inadvertently paid for individual space. Terminals do not dispense change.	026-0000-322901	\$ 18.50
GRAND TOTAL (Excluding Retainage) :								\$ 1,231,477.46
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RETAINAGE WITHHELD FOR INVOICE	13838	I16-010511	13-000569	03/15/2016				\$ -21.49
RETAINAGE TOTAL :								\$ -21.49
GRAND TOTAL (Including Retainage) :								\$ 1,231,455.97

**Village of Orland Park
Open Item Listing**

Run Date: 03/10/2016 User: bobrien

Status: POSTED Due Date: 03/11/2016
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	03/11/2016	116-005516		03/08/2016	1	State Tax Withholdings 3.11.2016 BWPR	010-0000-215101	\$ 32,959.67
[VENDOR] 8489 : UNITED STATES TREASURY	03/11/2016	116-005524		03/08/2016	1	Federal Tax Withholdings 3.11.2016 BWPR	010-0000-215100	\$ 118,387.39
	03/11/2016	116-005524		03/08/2016	2	Social Security Tax Withholdings 3.11.2016 BWPR	010-0000-215102	\$ 79,623.04
	03/11/2016	116-005524		03/08/2016	3	Medicare Tax Withholdings 3.11.2016 BWPR	010-0000-215103	\$ 28,467.28
[VENDOR] 13507 : EXPERT PAY	03/11/2016	116-005513		03/08/2016	1	ExpertPay 3.11.2016 ACH Support EE Payments	010-0000-210110	\$ 8,478.04
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/11/2016	116-005515		03/08/2016	1	Flexible Spending 3.11.2016 Transfer Confirmation	010-0000-210107	\$ 2,243.28
GRAND TOTAL :								\$ 270,158.70

**Village of Orland Park
Open Item Listing**

Run Date: 03/10/2016 User: bobrien

Status: POSTED Due Date: 03/11/2016
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	03/11/2016	I16-005518		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 301728	010-0000-210125	\$ 1,852.57
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/11/2016	I16-005519		03/08/2016	1	Village of Orland Park 3.11.2016 Entity# 13359	010-0000-210126	\$ 6,593.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/11/2016	I16-005521		03/08/2016	1	Orland Park Police Association Dues 3.11.2016	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	03/11/2016	I16-005525		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 110163	010-0000-210127	\$ 13,537.96
[VENDOR] 13454 : LYNCH	03/11/2016	I16-005512		03/08/2016	1	Timothy Lynch Docket#12 D 3441 Garnishment Payment 3.11.2016	010-0000-210110	\$ 715.38
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/11/2016	I16-005529		03/08/2016	1	Village of Orland Park 3.11.2016 Plan# 690921	010-0000-210131	\$ 770.00
GRAND TOTAL :								\$ 23,658.99

Village of Orland Park Open Item Listing

Run Date: 03/04/2016 User: bobrien

Status: POSTED Due Date: 02/19/2016
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.	1312016	116-000870		02/19/2016	1	Amazon bean bag game Cinderella Ball - PCard	283-4002-490400	\$ 14.95
	1312016	116-000870		02/19/2016	2	Cinderella Ball centerpiece supplies - PCard	283-4002-490400	\$ 99.74
	1312016	116-000870		02/19/2016	3	refund - PCard	283-4002-490400	\$ -4.40
	1312016	116-000870		02/19/2016	4	Craft kits Cinderella Ball - PCard	283-4002-490400	\$ 78.49
	1312016	116-000870		02/19/2016	5	Cinderella Ball hair supplies, nail polish, centerpiece supplies - PCard	283-4002-490400	\$ 37.00
	1312016	116-000870		02/19/2016	6	chili pepper dishes prizes Chilly Willie - PCard	010-9450-484850	\$ 48.88
	1312016	116-000870		02/19/2016	7	Princess buckets Cind Ball - PCard	283-4002-490400	\$ 5.98
	1312016	116-000870		02/19/2016	8	Amazon game and decoration supplies Cinderella Ball - PCard	283-4002-490400	\$ 28.98
	1312016	116-000870		02/19/2016	9	magic wand craft kits for Cinderella Ball - PCard	283-4002-490400	\$ 110.80
	1312016	116-000870		02/19/2016	10	game supplies Cinderella Ball - PCard	283-4002-490400	\$ 59.92
	1312016	116-000870		02/19/2016	11	Gift bags, toys, bubbles, dragon craft,cups - PCard	283-4002-490400	\$ 406.18
	1312016	116-000870		02/19/2016	12	lights for Cinderella Ball - PCard	283-4002-490400	\$ 197.58
	1312016	116-000870		02/19/2016	13	game supplies Cinderella Ball - PCard	283-4002-490400	\$ 59.19
	1312016	116-000870		02/19/2016	14	Carriage prop for Cinderella Ball - PCard	283-4002-490500	\$ 181.99
	1312016	116-000870		02/19/2016	15	princess toy box for game played at Cind Ball - PCard	283-4002-490400	\$ 24.95
	1312016	116-000870		02/19/2016	16	princess bucket game Cinderella Ball - PCard	283-4002-490400	\$ 6.50
	1312016	116-000870		02/19/2016	17	Amazon princess buckets Cinderella Ball - PCard	283-4002-490400	\$ 18.62
	1312016	116-000870		02/19/2016	18	themed game for Cinderella Ball. - PCard	283-4002-490400	\$ 25.00
	1312016	116-000870		02/19/2016	19	Amazon gifts for winners Chilly Willie - PCard	010-9450-484850	\$ 63.16
	1312016	116-000870		02/19/2016	20	Amazon winner gifts Chilly Willie - PCard	010-9450-484850	\$ 15.49
	1312016	116-000870		02/19/2016	21	trophies and awards Chilly Willie - PCard	010-9450-484850	\$ 93.99
	1312016	116-000870		02/19/2016	22	Amazon gifts for winners Chilly Willie - PCard	010-9450-484850	\$ 19.06
	1312016	116-000870		02/19/2016	23	trophies awards Chilly Willie - PCard	010-9450-484850	\$ 94.78
	1312016	116-000870		02/19/2016	24	Amazon winner gifts Chilly Willie - PCard	010-9450-484850	\$ 22.49
	1312016	116-000870		02/19/2016	25	refreshments and supplies for Veterans commission movie night. - PCard	010-1500-464100	\$ 85.47
	1312016	116-000870		02/19/2016	26	movie purchase for veterans commission movie night "The Green Beret DVD - PCard	010-1500-484990	\$ 8.98
	1312016	116-000870		02/19/2016	27	product return - PCard	010-1500-484990	\$ -13.99
	1312016	116-000870		02/19/2016	28	movies for Veterans commission movie night - PCard	010-1500-484990	\$ 23.98
	1312016	116-000870		02/19/2016	29	HP633540-001 Flash Backed Write Cache Server Parts - PCard	010-1600-460110	\$ 268.98
	1312016	116-000870		02/19/2016	30	PIO DROPBOX CLOUD STORAGE & FILE SHARING - PCard	010-1201-442850	\$ 99.00
	1312016	116-000870		02/19/2016	31	Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 636.00
	1312016	116-000870		02/19/2016	32	Dance Costume for Recital 2016 - PCard	283-4002-490400	\$ 64.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	116-000870		02/19/2016	33	Costumes for recital 2016 Dance - Preschool and Youth - PCard	283-4002-490400	\$ 4,017.48
	1312016	116-000870		02/19/2016	34	Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 4,194.25
	1312016	116-000870		02/19/2016	35	Dance Costumes for Dance Recital 2016 - PCard	283-4002-490400	\$ 3,647.15
	1312016	116-000870		02/19/2016	36	Business Cards for promotion of Murder Mystery for OPTT "Murder's in the Heir". - PCard	283-4002-460140	\$ 22.28
	1312016	116-000870		02/19/2016	37	Cleaning costume for OPTT Holiday Production - PCard	283-4002-490460	\$ 23.00
	1312016	116-000870		02/19/2016	38	Blank tickets for printing for 2016 Dance Recital and 2016 Summer Musical "Shrek" - PCard	283-4002-460140	\$ 75.72
	1312016	116-000870		02/19/2016	39	Friday-only conference admission to the IPRA conference on 1/29/16. - PCard	283-4001-429100	\$ 230.00
	1312016	116-000870		02/19/2016	40	1/4 page ad for summer 2016 day camps in Family Time Magazine's camp issue. - PCard	283-4002-442300	\$ 395.00
	1312016	116-000870		02/19/2016	41	Supplies for the crayon meltdown and water bottle painting event on 1/30/16. - PCard	283-4002-490990	\$ 18.55
	1312016	116-000870		02/19/2016	42	Supplies (funnels, containers, bags) for the recycled water bottle art project. - PCard	283-4002-490990	\$ 6.00
	1312016	116-000870		02/19/2016	43	Green water bottle art project supplies; acrylic paint. - PCard	283-4002-490990	\$ 178.16
	1312016	116-000870		02/19/2016	44	Enrichment programs subscription to Education.com for 1 year. - PCard	283-4002-429300	\$ 71.88
	1312016	116-000870		02/19/2016	45	Membership Renewal - PCard	010-1100-429200	\$ 205.00
	1312016	116-000870		02/19/2016	46	Auto Belay Annual recertification - PCard	283-4007-443100	\$ 223.74
	1312016	116-000870		02/19/2016	47	Tax credit - PCard	010-1700-461700	\$ -105.08
	1312016	116-000870		02/19/2016	48	Food and supplies for the After School Program, including: vanilla ice cream, chocolate ice cream, apples, caramel, cheese-its, sugar, spoons, bowls, fruit snacks, and cups. - PCard	283-4002-490400	\$ 119.33
	1312016	116-000870		02/19/2016	49	Supplies and food for snack, including goldfish, rice krispie treats, popcorn butter, veggie chips, cups, and French toast sticks. - PCard	283-4002-490400	\$ 114.44
	1312016	116-000870		02/19/2016	50	Breakfast State Conference - PCard	283-4001-429400	\$ 4.01
	1312016	116-000870		02/19/2016	51	Program Supplies for Volunteering in Village program - PCard	283-4008-490400	\$ 93.82
	1312016	116-000870		02/19/2016	52	Friday Night Fun Supplies. January 2016 - PCard	283-4008-490400	\$ 36.99
	1312016	116-000870		02/19/2016	53	Membership Dues for Stephana Przybylski - Invoice #268844 - PCard	010-1100-429200	\$ 205.00
	1312016	116-000870		02/19/2016	54	IPRA Conf. parking fees - PCard	283-4001-429700	\$ 16.00
	1312016	116-000870		02/19/2016	55	Chilly Willie sour cream, celery, tortillas, foil pans, spoon, coffee, tortillas - PCard	010-9450-460290	\$ 208.01
	1312016	116-000870		02/19/2016	56	C. Ball games/supplies - PCard	283-4002-490400	\$ 60.10
	1312016	116-000870		02/19/2016	57	C. Ball Decoration supplies - PCard	283-4002-490400	\$ 7.29
	1312016	116-000870		02/19/2016	58	Cinderella Ball Supplies - PCard	283-4002-490400	\$ 83.19
	1312016	116-000870		02/19/2016	59	Turkey Bowling supplies - PCard	283-4002-490430	\$ 42.39
	1312016	116-000870		02/19/2016	60	Turkey Bowling Prizes - PCard	283-4002-490430	\$ 39.92
	1312016	116-000870		02/19/2016	61	D. Biela iPhone case (work phone) - PCard	283-4001-460180	\$ 6.99
	1312016	116-000870		02/19/2016	62	Monthly subscription - Act #081412208551. - PCard	010-1100-429300	\$ 32.99
	1312016	116-000870		02/19/2016	63	Domestic supplies - Coffee for the leadership team meeting. - PCard	010-1100-460150	\$ 19.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	I16-000870		02/19/2016	64	Equipment repair parts for trailer TL6106. Suspension parts - PCard	010-5006-461700	\$ 38.69
	1312016	I16-000870		02/19/2016	65	Misc V&E repair supplies-exchange oxygen and acetylene bottles for portable torch set - PCard	010-5006-461990	\$ 65.05
	1312016	I16-000870		02/19/2016	66	Truck repair parts-body up warning switches for 5223 & 5269 - PCard	010-5006-461800	\$ 52.80
	1312016	I16-000870		02/19/2016	67	Auto/Truck parts-keyless entry (fobs) replacement battery - PCard	010-5006-461800	\$ 3.90
	1312016	I16-000870		02/19/2016	68	V&E equipment purchase, replace waste oil pump in V&E - PCard	010-5006-460180	\$ 829.70
	1312016	I16-000870		02/19/2016	69	Auto/Truck parts-replacement warning lights for stock - PCard	010-5006-461800	\$ 342.00
	1312016	I16-000870		02/19/2016	70	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks - PCard	010-5002-461700	\$ 23.32
	1312016	I16-000870		02/19/2016	71	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks(credit of purchase because tax was charged) - PCard	010-5001-461700	\$ -25.19
	1312016	I16-000870		02/19/2016	72	Machinery & Equipment parts for prewet tank farm in Streets garage-misc fitting for filling tanks on the trucks - PCard	010-5001-461700	\$ 25.19
	1312016	I16-000870		02/19/2016	73	Training-Ford diesel engine training for Rick Hendricks - PCard	010-5006-429100	\$ 149.00
	1312016	I16-000870		02/19/2016	74	Supplies purchase in Utility division-replacement batteries for battery back up units - PCard	031-6002-460290	\$ 153.65
	1312016	I16-000870		02/19/2016	75	Equipment repair supply for torpedo heater in Utilities division - PCard	031-6002-461700	\$ 10.82
	1312016	I16-000870		02/19/2016	76	Training-Ford diesel engine training for Bob Stoffle - PCard	010-5006-429100	\$ 149.00
	1312016	I16-000870		02/19/2016	77	Misc supplies-Portable heater kerosene - PCard	031-6002-461990	\$ 66.09
	1312016	I16-000870		02/19/2016	78	Equipment repair part for Toro snow thrower in use with parks department - PCard	010-5006-461700	\$ 11.24
	1312016	I16-000870		02/19/2016	79	Auto/Truck parts-decals for identification of vehicle in Development Services unit# 2020 - PCard	010-5006-461800	\$ 28.04
	1312016	I16-000870		02/19/2016	80	Detailed cleaning of truck 5207 - PCard	010-5006-443400	\$ 100.00
	1312016	I16-000870		02/19/2016	81	Snow fighting parts-replacement hydraulic spinner motor for units that are not resealable due to corrosion - PCard	010-5006-461720	\$ 295.45
	1312016	I16-000870		02/19/2016	82	Truck repairs-alignment performed on 4363 - PCard	010-5006-443400	\$ 128.75
	1312016	I16-000870		02/19/2016	83	Snow fighting repair parts-11 foot rubber snow deflector kits for two float truck plows - PCard	010-5006-461720	\$ 272.56
	1312016	I16-000870		02/19/2016	84	Daily supplies for the After School Pals program, Bowls, cups, spoons, and pretzels. - PCard	283-4002-490400	\$ 54.78
	1312016	I16-000870		02/19/2016	85	Daily snacks and supplies for the After School Pals Program, including koolaid, English muffins, and cheese. - PCard	283-4002-490400	\$ 34.52
	1312016	I16-000870		02/19/2016	86	Daily snacks and supplies for the After School Pals program, including chips, cups, bowls, forks, macaroni, cheese, and crackers. - PCard	283-4002-490400	\$ 111.33
	1312016	I16-000870		02/19/2016	87	Daily snacks and supplies for the After School Pals program, including koolaid, milk, and cheese. - PCard	283-4002-490400	\$ 22.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1312016	116-000870		02/19/2016	88	Candy Party favors for Commissioners Dinner on February 12, 2016 - PCard	010-1500-484990	\$ 290.00
	1312016	116-000870		02/19/2016	89	Balloon centerpieces for commissioners dinners on February 12, 2016 - PCard	010-1500-484990	\$ 73.38
	1312016	116-000870		02/19/2016	90	Friday Night Fun. Food purchase for participants at in house social on 1/15/16 - PCard	283-4008-490100	\$ 245.70
	1312016	116-000870		02/19/2016	91	Friday Night Fun. Beverage, paper supplies, and dessert for in house social on 1/15/16 - PCard	283-4008-490400	\$ 79.90
	1312016	116-000870		02/19/2016	92	Winter Weekend Getaway. Food/beverage purchase at Special Recreation overnight on 1/9-1/10. Would not honor tax exempt letter. - PCard	283-4008-490100	\$ 306.69
	1312016	116-000870		02/19/2016	93	Orland Park Police Drug Forum lunch - Federal Forfeiture Purchase - PCard	010-0000-130280	\$ 324.86
	1312016	116-000870		02/19/2016	94	Hotel - LEAD Conference @ U of Virginia - PCard	010-1400-429400	\$ 148.91
	1312016	116-000870		02/19/2016	95	Breakfast - LEAD Conference - 1.22.16 - PCard	010-1400-429400	\$ 12.19
	1312016	116-000870		02/19/2016	96	Excess Baggage Fee - LEAD Conference - PCard	010-1400-429400	\$ 100.00
	1312016	116-000870		02/19/2016	97	Flight Seat Guarantee Fee - LEAD Conference - PCard	010-1400-429400	\$ 19.00
	1312016	116-000870		02/19/2016	98	Flight Change Fee Reversal - LEAD Conference - 1.21.16 - PCard	010-1400-429400	\$ -200.00
	1312016	116-000870		02/19/2016	99	Baggage Fee (One way) - LEAD Conference - PCard	010-1400-429400	\$ 25.00
	1312016	116-000870		02/19/2016	100	Flight Change Fee - LEAD Conference - 1.20.16 (Reversal on separate transaction) - PCard	010-1400-429400	\$ 200.00
	1312016	116-000870		02/19/2016	101	Breakfast - LEAD Conference - 1.16.16 - PCard	010-1400-429400	\$ 5.46
	1312016	116-000870		02/19/2016	102	Taxi - LEAD Conference - 1.15.16 - PCard	010-1400-429400	\$ 31.00
	1312016	116-000870		02/19/2016	103	Excess Baggage Fee - Charge reimbursed by employee - PCard	010-1400-429400	\$ 100.00
	1312016	116-000870		02/19/2016	104	Baggage Fee (One way) - LEAD Conference - PCard	010-1400-429400	\$ 25.00
	1312016	116-000870		02/19/2016	105	Dinner - LEAD Conference - 1.15.16 - PCard	010-1400-429400	\$ 11.11
	1312016	116-000870		02/19/2016	106	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 164.57
	1312016	116-000870		02/19/2016	107	Dine Out. Winter 2016 - PCard	283-4008-490100	\$ 243.25
	1312016	116-000870		02/19/2016	108	Winter Weekend Getaway Outing to Movie Theater. January 2016 - PCard	283-4008-490100	\$ 214.50
	1312016	116-000870		02/19/2016	109	Winter Weekend Getaway. Food Purchase. 2016 - PCard	283-4008-490100	\$ 314.95
	1312016	116-000870		02/19/2016	110	Winter Weekend Getaway. Food Purchase. McDonalds. 2016 - PCard	283-4008-490100	\$ 135.19
	1312016	116-000870		02/19/2016	111	domain renewal myopinfo.org - PCard	010-1600-442850	\$ 11.69
	1312016	116-000870		02/19/2016	112	domain renewal orlandparkrecreation.org - PCard	010-1600-442850	\$ 11.69
	1312016	116-000870		02/19/2016	113	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	1312016	116-000870		02/19/2016	114	Lunch for meeting with Annual Dept meeting instructor - PCard	010-7002-429400	\$ 78.12
	1312016	116-000870		02/19/2016	115	Prisoner meal food - PCard	010-7002-464100	\$ 50.49
	1312016	116-000870		02/19/2016	116	Annual IACP Net Service Access 1-1-16 thru 12-31-16 - PCard	010-1600-442850	\$ 1,225.00
	1312016	116-000870		02/19/2016	117	Bike Patrol Bicycle - Walmart Community	010-7002-460180	\$ 769.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Grant Purchase - PCard		
	1312016	I16-000870		02/19/2016	118	Purchased batteries for the microphones - PCard	021-1800-460100	\$ 14.98
	1312016	I16-000870		02/19/2016	119	Had brochures made for marketing - PCard	021-1800-432250	\$ 200.00
	1312016	I16-000870		02/19/2016	120	IPRA Conference Food Purchase - PCard	283-4001-429400	\$ 11.99
	1312016	I16-000870		02/19/2016	121	IPRA Membership/ Dues 2016 - PCard	283-4001-429200	\$ 269.00
	1312016	I16-000870		02/19/2016	122	IPRA Conference Fee - PCard	283-4001-429100	\$ 230.00
	1312016	I16-000870		02/19/2016	123	Service for Satellite TV - PCard	283-4007-441800	\$ 271.98
	1312016	I16-000870		02/19/2016	124	Printing of membership rate cards - PCard	283-4007-460140	\$ 268.92
	1312016	I16-000870		02/19/2016	125	Printing of post cards for February Sportsplex membership special - PCard	283-4007-460140	\$ 50.36
	1312016	I16-000870		02/19/2016	126	IPRA Conference Food and Beverage Purchase - PCard	283-4008-429400	\$ 9.59
	1312016	I16-000870		02/19/2016	127	IPRA Conference Parking - PCard	283-4008-429700	\$ 47.00
	1312016	I16-000870		02/19/2016	128	Star Membership Community online reporting tools subscription. Order #2016011318030172 - PCard	010-0000-460130	\$ 1,500.00
	1312016	I16-000870		02/19/2016	129	ILCMA 2016 Winter Conference registration fee for Paul. - PCard	010-1100-429400	\$ 275.00
	1312016	I16-000870		02/19/2016	130	return of tax to Village - PCard	283-4007-490500	\$ -3.59
	1312016	I16-000870		02/19/2016	131	supplies and toys for Kidsroom at Sportsplex - PCard	283-4007-460180	\$ 119.95
	1312016	I16-000870		02/19/2016	132	ICSC Membership Renewal K. Friling - PCard	010-2001-429200	\$ 100.00
	1312016	I16-000870		02/19/2016	133	Moleskine Classic Notebook, Large Squared Black Hard cover (x4) - PCard	010-2001-460100	\$ 54.88
	1312016	I16-000870		02/19/2016	134	Property Maintenance Conference Cheryl Jordan - PCard	010-2002-429100	\$ 995.00
	1312016	I16-000870		02/19/2016	135	Eccolo 2016 Planner - PCard	010-2001-460100	\$ 19.99
	1312016	I16-000870		02/19/2016	136	Christmas Tree Storage Bag - PCard	010-2001-460100	\$ 16.94
	1312016	I16-000870		02/19/2016	137	APA Conference Registration M Kowski - PCard	010-2003-429100	\$ 735.00
	1312016	I16-000870		02/19/2016	138	IPRA conference parking fee. - PCard	283-4001-429700	\$ 16.00
	1312016	I16-000870		02/19/2016	139	Business Travel: IPRA Conference Food Reimbursement. - PCard	283-4001-429400	\$ 4.18
	1312016	I16-000870		02/19/2016	140	IPRA Conference Hotel Parking. - PCard	283-4001-429700	\$ 65.00
	1312016	I16-000870		02/19/2016	141	Business Travel: IPRA Conference lunch reimbursement. - PCard	283-4001-429400	\$ 12.33
	1312016	I16-000870		02/19/2016	142	IPRA Conference Parking - PCard	283-4003-429400	\$ 29.00
	1312016	I16-000870		02/19/2016	143	Pesticide training for Tom Heidegger - PCard	283-4003-429100	\$ 120.00
	1312016	I16-000870		02/19/2016	144	IPRA Membership dues for Matt Creed - PCard	283-4003-429200	\$ 269.00
	1312016	I16-000870		02/19/2016	145	Lunch at IPRA/IAPD Conference - PCard	283-4001-429400	\$ 8.43
	1312016	I16-000870		02/19/2016	146	Yearly membership renewal - PCard	283-4001-429200	\$ 165.00
	1312016	I16-000870		02/19/2016	147	Registration fee for Ellen to attend the Illinois Financial Forecast Forum at NIU. - PCard	010-1100-429100	\$ 119.00
	1312016	I16-000870		02/19/2016	148	IAMMA regional luncheon in Tinley Park on January 20th 2016. - PCard	010-1100-429100	\$ 15.00
GRAND TOTAL :							\$	31,156.27

REQUEST FOR ACTION REPORT

File Number: **2016-0171**
Orig. Department: **Finance Department**
File Name: **Spyglass Telecom Audit Results - Approval**

BACKGROUND:

Staff recently retained the services of the Spyglass Group, LLC to perform an audit of bills received from the Village's land line and cell phone service providers, as well as bills received from providers of data and cable services. Cell phone bills received for police cell phones were not included in this initial audit. The purpose of the audit was to find ways to reduce the Village's overall costs by identifying erroneous charges, phone/data lines that were not utilized or were underutilized, services charged for but not provided, taxes charged in error, etc. There was no cost to the Village for performing the audit. If the audit was performed and nothing was found, we would not owe Spyglass anything. If erroneous charges and/or savings were realized through a change in service provision and/or eliminating lines and/or charges, Spyglass would earn a portion of the savings. Spyglass would receive 50% of any cost recovery and 12 times the monthly savings from any service elimination and/or cost reduction.

Staff provided the Spyglass Group with two billing periods of bills for these services. Spyglass performed a thorough review of these bills and presented us with their findings. The attached file (Spyglass Invoice Detail) provides a list of savings that the Village has/will realize as a result of the audit. The total monthly savings amount for the Village is \$1,446.46; prior payments recovered amounted to \$672.94. Spyglass will be paid 12 x \$1,446.46, plus 50% of \$672.94, for a total invoice amount of \$17,693.99. This is a one time payment; after this payment, all future savings realized related to this audit will go to the Village.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Future bills received from the Village's land line, cell phone and data/cable service providers will reflect reduced charges for the same level of service.

REQUESTED ACTION:

I move to approve payment to the Spyglass Group, LLC in the amount of \$17,693.99.

The SpyGlass Group, LLC
Contingency Agreement Documentation

Client: **Village of Orland Park**
Date: **15-Feb-16**

Land Line Services						
Service Elimination and Cost Reduction Savings (Forward-Looking)						
Issue Identified	Monthly Cost	Action Taken	New Monthly Cost	Net Monthly Savings	SpyGlass Fee (Monthly Savings * 12)	
Erroneous Tax						
<u>Call One account # 1125796</u>						
Sub account # 1125827	\$3.00	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$3.00	\$ 36.00	
Sub account # 1125806	\$6.26	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$6.26	\$ 75.12	
Sub account # 1125815	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125802	\$1.39	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$1.39	\$ 16.68	
Sub account # 1125797	\$4.59	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$4.59	\$ 55.08	
Sub account # 1125807	\$20.96	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$20.96	\$ 251.52	
Sub account # 1125828	\$2.84	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$2.84	\$ 34.08	
Sub account # 1125799	\$23.99	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$23.99	\$ 287.88	
Sub account # 1125800	\$3.48	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$3.48	\$ 41.76	
Sub account # 1125803	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125804	\$7.59	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$7.59	\$ 91.08	
Sub account # 1125830	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125819	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125825	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125818	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125813	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125823	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125798	\$0.70	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.70	\$ 8.40	
Sub account # 1125801	\$6.60	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$6.60	\$ 79.20	
Sub account # 1125810	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125824	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125805	\$3.43	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$3.43	\$ 41.16	
Sub account # 1125821	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125822	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125820	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125817	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125816	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125812	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125811	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Sub account # 1125809	\$0.81	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.81	\$ 9.72	
Sub account # 1125829	\$0.69	Submitted tax exemption 1/20/16; eliminating tax	\$0.00	\$0.69	\$ 8.28	
Local Billing Error						
<u>Call One account # 1125796</u>						
Sub account # 1125828	7,738.0 min	\$187.16	Removed monthly billing charges for measured local usage effective 1/18/16; Confirmation via Colleen Bradich	\$0.00	\$187.16	\$ 2,245.92

The SpyGlass Group, LLC
Contingency Agreement Documentation

Land Line Services					
Service Elimination and Cost Reduction Savings (Forward-Looking)					
Issue Identified	Monthly Cost	Action Taken	New Monthly Cost	Net Monthly Savings	SpyGlass Fee (Monthly Savings * 12)
Unused and Excessive Lines					
<u>AT&T account # 708 873 4718 355</u>					
708 873 4718	\$41.78	Under contract until 4/2/2016 - Close account			
708 873 4720	\$41.78	Disconnected effective 1/28/16; Confirmation # D1655522112	\$0.00	\$41.78	\$ 501.36
Directory Non-Published	\$4.25	Disconnected effective 1/28/16; Confirmation # D1655522112	\$0.00	\$4.25	\$ 51.00
Taxes	\$2.29	Remove with disconnection of lines above	\$0.00	\$2.29	\$ 27.48
LD Closure	\$15.00	Taxes eliminated with closure of account	\$0.00	\$15.00	\$ 180.00
		Long Distance will be eliminated with disconnection of lines above	\$0.00	\$15.00	\$ 180.00
<u>AT&T account # 708 349 4629 808</u>					
708 349 4629	\$87.77	Close account			
708 349 4652	\$87.77	Disconnected effective 1/28/16; Confirmation # D1655522146	\$0.00	\$87.77	\$ 1,053.24
		Disconnected effective 1/28/16; Confirmation # D1655522146	\$0.00	\$87.77	\$ 1,053.24
<u>AT&T account # 708 349 7787 095</u>					
708 349 7787	\$87.87	Close account			
DSL	\$26.95	Disconnected effective 1/28/16; Confirmation # D1655522151	\$0.00	\$87.87	\$ 1,054.44
		Disconnected effective 1/28/16; Confirmation # D1655522151	\$0.00	\$26.95	\$ 323.40
<u>AT&T account # 708 460 0548 321</u>					
708 460 0548	\$73.00	Close account			
		Disconnected effective 1/29/16; Confirmation # D1655523522	\$0.00	\$73.00	\$ 876.00
<u>AT&T account # 708 349 4674 994</u>					
708 349 4674	\$73.00	Close account			
Taxes	\$2.39	Disconnected effective 1/29/16; Confirmation # D1655523525	\$0.00	\$73.00	\$ 876.00
		Taxes removed with elimination of account; Confirmation # D1655523525	\$0.00	\$2.39	\$ 28.68
<u>Call One account # 1125796</u>					
Sub Account Number 1125797					
708 349 7787 (LD line)	\$24.48	Disconnected effective 1/28/16; Confirmation via Arlet Orejel	\$0.00	\$24.48	\$ 293.76
Sub Account Number 1125807/					
708 364 1285	\$25.75	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 364 1396	\$25.75	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
Sub Account Number 1125807/ BTN 708 349 3720					
708 349 3193	\$25.75	New BTN 708 349 4591 (alarm line)			
708 349 3720	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 6710	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 7177	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 8840	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 8968	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 9666	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 6575	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
708 349 3179	\$25.75	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$25.75	\$ 309.00
Sub Account Number 1125799/ BTN 708 349 4111					
708 349 8477	\$24.58	Disconnected effective 2/03/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.58	\$ 294.96
Sub Account Number 1125804/ BTN 708 873 9430					
708 873 9430	\$39.26	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$39.26	\$ 471.12
Sub Account Number 1125804/ BTN 708 403 1252					
708 403 0386	\$24.48	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
708 403 0649	\$24.48	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
708 403 3042	\$24.48	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
708 403 5435	\$24.48	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
708 403 9802	\$24.48	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
Sub Account Number 1125810					
708 873 5244	\$24.48	Sub account closed			
Directory Non-Published	\$2.98	Disconnected effective 02/09/16; Confirmation via Catalina Steinhouse	\$0.00	\$24.48	\$ 293.76
Sublocation	\$3.00	Remove with disconnection of lines above	\$0.00	\$2.98	\$ 35.76
		Remove with disconnection of lines above	\$0.00	\$3.00	\$ 36.00

Land Line Services					
Service Elimination and Cost Reduction Savings (Forward-Looking)					
Issue Identified	Monthly Cost	Action Taken	New Monthly Cost	Net Monthly Savings	SpyGlass Fee (Monthly Savings * 12)
Lines to Port to PRI as DIDs					
<u>Call One account # 1125796</u>					
Sub Account Number 1125806		SA: 14700 S. Ravinia Ave., Orland Park, IL			
708 403 6293 (POTS)	\$14.64	Lines porting to PRI; Tracking via Catalina Steinhouse	\$0.20	\$14.44	\$ 173.28
708 403 6376 (POTS)	\$14.64	Lines porting to PRI; Tracking via Catalina Steinhouse	\$0.20	\$14.44	\$ 173.28
Sub Account Number 1125807		SA: 14600 Ravinia Ave., Orland Park, IL			
708 403 6114 (POTS)	\$14.64	Lines porting to PRI; Tracking via Catalina Steinhouse	\$0.20	\$14.44	\$ 173.28
Sub Account Number 1125804		SA: 14415 Beacon Ave., Orland Park, IL			
708 403 6111 (POTS)	\$29.42	Lines porting to PRI; Tracking via Catalina Steinhouse	\$0.20	\$29.22	\$ 350.64
Sub Account Number 1125819		SA: 14417 Beacon Ave., Orland Park, IL			
708 403 6112 (POTS)	\$14.64	Lines porting to PRI; Tracking via Catalina Steinhouse	\$0.20	\$14.44	\$ 173.28
Directory Non-Published	\$2.98	Remove with porting of line above	\$0.00	\$2.98	\$ 35.76
Sublocation	\$3.00	Remove with porting of line above	\$0.00	\$3.00	\$ 36.00
Total Land Line Forward-Looking:				\$1,446.46	\$ 17,357.52
Cost Recovery (Retroactive)					
Issue Identified	Credit Amount	Action Taken		Net Credit	SpyGlass Fee (Credit * .50)
Erroneous Tax					
AT&T account # 708 873 4718 355	\$75.96	Obtained credit effective 2/1/16 for past tax assessments 1/13-12/15		\$75.96	\$ 37.98
AT&T account # 708 349 4674 994	\$64.78	Obtained credit effective 2/1/16 for past tax assessments 4/13-1/16		\$64.78	\$ 32.39
Local Billing Error					
<u>Call One account # 1125796</u>					
Sub account # 1125828	\$532.20	Obtained credit for past billing error effective 1/18/16		\$532.20	\$ 266.10
Total Retroactive:				\$672.94	\$ 336.47
Invoice Total:					\$ 17,693.99



Invoice

Date	Invoice #
2/15/2016	9579

Remit To:

The SpyGlass Group, LLC
25777 Detroit Rd Ste 400
Westlake, OH 44145-2450
(p) 440 348 9349
(f) 440 678 2422
www.spyglass.net

Bill To:

Village of Orland Park
Annmarie Mampe
14700 S Ravinia Ave
Orland Park, IL 60462

Terms	Rep	IPM	
Net 45	TCamp	Jason	
Description	Qty	Rate	Amount
Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for land line services. See attached documentation for details.	12	1,446.46	17,357.52
Contingency consulting fee for Cost Recovery (retroactive credits) on land line services.	0.5	672.94	336.47
Total			\$17,693.99

Alternate payment methods accepted: Visa or Mastercard (no fee) and ACH/Direct Deposit

For W9 or alternate forms of payment contact: AR@spyglass.net

Mandy Milam: 440-348-9133

Amber Hawkins: 440-348-9349

REQUEST FOR ACTION REPORT

File Number: **2016-0145**
Orig. Department: **Finance Department**
File Name: **Budget Rollovers - Approval**

BACKGROUND:

A detailed spreadsheet (by fund) of budget rollovers is attached showing a total increase to the fiscal year 2016 budget of \$39,792,332. These budget rollovers are necessary as various projects budgeted in fiscal year 2015 were not completed as of December 31, 2015.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The budget impact is a decrease in expenditures for fiscal year 2015 and an increase in budgeted expenditures for fiscal year 2016.

REQUESTED ACTION:

I move to approve an amendment to the fiscal year 2016 expenditure budget in an amount not to exceed \$39,792,332.

VILLAGE OF ORLAND PARK
 FY2015 Budget Rollovers
 From Fiscal Year 2015 to Fiscal Year 2016

Last updated 3.17.16 3:05pm

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
N/A	Non-Departmental	010-0000-484930	N/A	Appearance Improvement Grant (fka Old Orland Façade Improvement Program)	227,228
N/A	Non-Departmental	010-0000-484931	N/A	Historic Marker Program	7,615
N/A	Non-Departmental	010-0000-484990	N/A	Stabilization Fund	198,731
N/A	Non-Departmental	010-0000-491290	N/A	Transfer to Open Lands - Stellwagen Farm/Pebble Creek Nature Center	428,910
N/A	Public Information	010-1201-432800	N/A	Telephone Tall Hall Meetings	3,281
15-001930	MIS	010-1600-432800	Active Network, LLC	Remote Implementation Services	16,100
N/A	MIS	010-1600-460130	N/A	ESRI ArcGIS for Desktop Computers - PW	1,350
N/A	Building Maintenance	010-1700-443100	N/A	Village Center Window Replacement	10,500
N/A	Building Maintenance	010-1700-443100	N/A	GBC Roof Replacement	18,000
		010-1700-443100	N/A	Village Commons Concrete Repair & Replacement	35,000
15-003123	Building Maintenance	010-1700-470100	K Jersey Construction Company	Village Center Door Replacement	29,390
N/A	DS - Admin	010-2001-460140	N/A	Comprehensive Plan Printing	3,500
14-002728	DS - Planning	010-2003-484910	Teska Associates, Inc	Orland Park Wayfinding and Branding Plan	30,593
N/A	DS - Planning	010-2003-484910	N/A	Business Retention Consulting Services	11,495
N/A	DS - Planning	010-2003-484910	N/A	Economic Development	9,137
N/A	DS - Planning	010-2003-484910	N/A	Orland Park Wayfinding and Branding Plan - Unallocated	99,814
N/A	DS - Planning	010-2003-484910	N/A	Targeted Industry Study - I-80 Initiative	25,000
N/A	DS - Planning	010-2003-484990	N/A	Smart Living - PHI of ECOMAP/Water Conservation Plan	15,000
12-000330	DS - Transporation/Engineering	010-2004-432500	Christopher B. Burke Engineering, Ltd.	Engineering Services - Orland Crossing	23,593
14-001053	DS - Transporation/Engineering	010-2004-432500	Christopher B. Burke Engineering, Ltd.	Engineering Services - Update Subdivision Section, Land Dev Code	48,789
15-001951	DS - Transporation/Engineering	010-2004-432800	Robinson Engineering, Ltd.	Quiet Zone Reevaluation, Construction, Oversight	4,800
15-003008	DS - Transporation/Engineering	010-2004-432800	Christopher B. Burke Engineering, Ltd.	Spring Creek Letter of Map Revision	22,178
15-003245	DS - Transporation/Engineering	010-2004-432800	Silver Lake Country Club	Consulting Services	4,999
15-002968	PW - Streets	010-5002-460190	Unique Apparel Solutions	Uniforms	2,802
15-002576	PW - Streets	010-5002-461400	Helsel-Jepperson	Electrical Parts	9,745
15-002968	PW - Transportation	010-5003-460190	Unique Apparel Solutions	Uniforms	383
15-002968	PW - Vehicle & Equipment	010-5006-460190	Unique Apparel Solutions	Uniforms	524
14-003574	PW - Vehicle & Equipment	010-5006-470200	N/A	Replacement Vehicles	94,000
15-003459	PW - Vehicle & Equipment	010-5006-470200	N/A	Medium Duty Dump Trucks - Unit #5228, 5230	180,000
15-003459	PW - Vehicle & Equipment	010-5006-470200	N/A	50' Aerial Lift Truck - Unit #5233	210,000
15-003459	PW - Vehicle & Equipment	010-5006-470200	N/A	Heavy Duty Dump Truck - Unit #5240	170,000
15-003459	PW - Vehicle & Equipment	010-5006-470200	N/A	Replace 2012 Ford Focus - Unit #2009	20,000
					<u>1,962,457</u>
N/A	Civic Center	021-1800-443100	N/A	Accordian Doors	12,000

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
N/A	Civic Center	021-1800-443500	N/A	South Parking Lot Repairs	10,000
N/A	Civic Center	021-1800-443500	N/A	Sidewalk - Loading Dock	15,000
					<u>37,000</u>
N/A	Development Services	023-0000-470700		104th Avenue Bike Path	123,000
					<u>123,000</u>
N/A	Open Lands	029-0000-470700	N/A	Pebble Creek Nature Center Development (Transfer from Village) (FY14 Rollover)	111,600
N/A	Open Lands	029-0000-470700	N/A	Pebble Creek Nature Center Development (FY2014 Rollover)	60,773
N/A	Open Lands	029-0000-470700	N/A	Pebble Creek Nature Center Development (FY2015 Rollover)	261,710
N/A	Open Lands	029-0000-470700	N/A	Stellwagen Farm House Restoration	55,660
					<u>489,743</u>
15-002969	Water & Sewer/Finance	031-1400-432800	Municipal Financial Services Group	Water and Sewer Rate Study	17,699
14-002195	Water & Sewer/Finance	031-1400-470410	HD Supply Waterworks	Sensus FlexNet Installation	10,375
14-002195	Water & Sewer/Finance	031-1400-470420	HD Supply Waterworks	Sensus FlexNet Installation	47,350
N/A	Water & Sewer/Finance	031-1400-484990	N/A	Stabilization Fund	12,443
12-000061	Water & Sewer/Admin	031-6001-432800	N/A	Energy Audit	20,000
12-000062	Water & Sewer/Admin	031-6001-460110	N/A	Ruggedized Laptops	8,000
14-003551	Water & Sewer/Admin	031-6001-460130	N/A	Arcview GIS License - Utility Foreman	1,500
N/A	Water & Sewer/Admin	031-6001-460130	N/A	ESRI ArcGIS for Desktop Computers	4,050
15-001886	Water & Sewer/Admin	031-6001-460130	Ruettiger, Tonelli & Associates, Inc.	Mobile GIS Application	18,000
15-002968	Water & Sewer/Admin	031-6001-460190	Unique Apparel Solutions	Uniforms	2,160
13-003746	Water & Sewer/Admin	031-6001-470100	N/A	Security System Upgrades	260,000
12-000028	Water & Sewer/Water	031-6002-432800	N/A	Water Distribution System Analysis	200,000
12-000916	Water & Sewer/Water	031-6002-432800	Village of Tinley Park	Oak Lawn Water Supply Agreement	10,760
12-000064	Water & Sewer/Water	031-6002-432990	N/A	Remote Building Inspections	10,000
13-003282	Water & Sewer/Water	031-6002-432990	M.E. Simpson Company, Inc.	Large Water Meter Testing	3,528
12-000031	Water & Sewer/Water	031-6002-443100	N/A	Main Pump Station Landscaping Upgrade	20,627
12-000085	Water & Sewer/Water	031-6002-443100	N/A	Main Pump Station Noise Mitigation	30,000
14-003578	Water & Sewer/Water	031-6002-443200	N/A	PLC Replacements	68,000
15-003452	Water & Sewer/Water	031-6002-443200	N/A	MPS Inspection and Rehabilitation	45,000
15-003010	Water & Sewer-Storm	031-6002-443500	KLF Enterprises	Hauling & Reclamation - 153rd Street Bulk Material Storage Facility	3,988
15-001885	Water & Sewer/Water	031-6002-443800	M.E. Simpson Company, Inc.	Water Valve Excercising	14,749
N/A	Water & Sewer/Water	031-6002-443800	N/A	Water Valve Excercising	59,800
13-003730	Water & Sewer/Water	031-6002-443900	N/A	Tower & Reservoir Inspections	10,000
12-000025	Water & Sewer/Water	031-6002-461700	N/A	SCADA Radio Upgrades	40,000
N/A	Water & Sewer/Water	031-6002-464300	N/A	Smart Point Transmitters	38,000
15-002094	Water & Sewer/Water	031-6002-470200	Bonnell Industries, Inc.	Truck Hook Lift Package	81,880

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
15-003441	Water & Sewer/Water	031-6002-470200	N/A	Replace asset #V0212, unit #6002	165,000
15-003441	Water & Sewer/Water	031-6002-470200	N/A	Replace asset#V0376, unit #6010	32,000
15-003441	Water & Sewer/Water	031-6002-470200	N/A	Replace asset #V0215, unit #6083	35,000
12-000035	Water & Sewer/Water	031-6002-470500	Treasurer, State of Illinois	Pedestrian Bridge over LaGrange Road - Water Main under Bridge	69,000
12-000080	Water & Sewer/Water	031-6002-470500	N/A	Water Main Replacement - 143rd Street - SWH to Will Cook Road	92,376
13-003065	Water & Sewer/Water	031-6002-470500	H.W. Lochner	159th Street Water Main Engineering Design Services - Will Cook Road to Ravinia Ave	22,982
13-003688	Water & Sewer/Water	031-6002-470500	Treasurer, State of Illinois	Water Main Replacement Costs per IGA - LaGrange Rd - 131st to 179th	406,418
13-003731	Water & Sewer/Water	031-6002-470500	N/A	Hunter Point Booster Station Improvements	40,000
14-003575	Water & Sewer/Water	031-6002-470500	N/A	Crystal Tree Watermain Replacement	450,000
15-001047	Water & Sewer/Water	031-6002-470500	Treasurer, State of Illinois	159th Street Water Main Improvements - Will Cook Road to Ravinia Ave	819,133
15-001786	Water & Sewer/Water	031-6002-470500	Burke, LLC	Maycliff Subdivision Storm Water & Water Main GMP	202,965
N/A	Water & Sewer/Water	031-6002-470500	N/A	179th & SWH Water Main Replacement	240,225
15-001044	Water & Sewer/Water	031-6002-470500	Treasurer, State of Illinois	179th & SWH Water Main Replacement - Joint Agreement	9,775
15-003456	Water & Sewer/Water	031-6002-470600	N/A	Fiber Option Installation and SCADA Communication	150,000
14-003579	Water & Sewer/Water	031-6002-470600	N/A	Fiber Optic Installation, SCADA System Communication (budget line 0)	135,155
12-000029	Water & Sewer/Sewer	031-6003-432800	N/A	I&I Study - Crystal Springs Subdivision	263,500
12-000070	Water & Sewer/Sewer	031-6003-443100	N/A	131st Street Lift Station Painting	20,000
13-000480	Water & Sewer/Sewer	031-6003-443100	N/A	Fairway Lift Station Painting	10,000
15-003455	Water & Sewer-Storm	031-6003-443100	N/A	Wedgewood and Teebrook Lift Stations paint restoration	30,000
14-003578	Water & Sewer/Sewer	031-6003-443200	N/A	PLC Replacements	102,000
15-003010	Water & Sewer-Storm	031-6003-443500	KLF Enterprises	Hauling & Reclamation - 153rd Street Bulk Material Storage Facility	7,976
12-000013	Water & Sewer/Sewer	031-6003-470500	N/A	Sanitary Sewer Televising	100,000
15-001047	Water & Sewer-Storm	031-6003-470500	Treasurer, State of Illinois	159th Street Sanitary Force Main Improvements - Will Cook Road to Ravinia Ave	228,800
15-003454	Water & Sewer-Storm	031-6003-470600	N/A	Fairway Lift Station Improvements	40,000
14-003591	Water & Sewer/Sewer	031-6003-470600	N/A	Infiltration & Inflow Reduction Improvements	470,000
15-003395	Water & Sewer/Sewer	031-6003-470600	RJN Group, Inc.	Sanitary Sewer Evaluation Consulting	30,000
15-002465	Water & Sewer/Sewer	031-6007-432500	Baxter & Woodman, Inc.	Culvert Crossing on Orlan Brook Drive	6,360
15-003428	Water & Sewer/Sewer	031-6007-432500	Christopher B. Burke Engineering, Ltd.	86th Avenue & Cedar Street Culvert Replacement	9,800
15-002589	Water & Sewer/Sewer	031-6007-432800	Christopher B. Burke Engineering, Ltd.	Illegal Discharge - Yearling Crossing Pond	2,000
13-000558	Water & Sewer-Storm	031-6007-432990	Spaceco, Inc.	Storm Sewer GIS Survey	60,896
13-000569	Water & Sewer-Storm	031-6007-443500	Ground Keeper Landscape Care, LLC	Tree Trimming, Removal & Restoration	8,388
14-001373	Water & Sewer-Storm	031-6007-443500	Mid America Tree & Landscape, Inc.	Tree Purchase & Planting - 2014 - 2016	18,000
14-002173	Water & Sewer-Storm	031-6007-443500	Pizzo & Associates, Ltd.	Storm Water Basin Management	16,608
15-001312	Water & Sewer-Storm	031-6007-443500	V3 Companies of Illinois Ltd	Pond Stewardship (3 Yr)	71,725
15-003010	Water & Sewer-Storm	031-6007-443500	KLF Enterprises	Hauling & Reclamation - 153rd Street Bulk Material Storage Facility	3,988
15-003453	Water & Sewer-Storm	031-6007-443800	N/A	Storm Sewer Pipe Joint Packing	10,000
12-001052	Water & Sewer-Storm	031-6007-470500	V3 Companies of Illinois Ltd	Basin Best Practice - Village Center North, Orland Square, Imperial East	7,240
13-001920	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Grasslands Detention Basin	3,502
13-002267	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Fernway Storm Water Improvements Engineering	178,984

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
13-002506	Water & Sewer-Storm	031-6007-470500	V3 Companies of Illinois Ltd	Imperial East Pond Stewardship	2,615
13-002523	Water & Sewer-Storm	031-6007-470500	Pizzo & Associates, Ltd.	Caro Vista Pond restoration project	19,188
13-002524	Water & Sewer-Storm	031-6007-470500	Pizzo & Associates, Ltd.	Colette Pond stewardship	5,896
14-002173	Water & Sewer-Storm	031-6007-470500	Pizzo & Associates, Ltd.	Storm Water Basin Management	41,351
14-002209	Water & Sewer-Storm	031-6007-470500	Pizzo & Associates, Ltd.	Storm Water Basin Management - Ongoing Maintenance & Stewardship	17,526
15-000610	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Creekside North Storm Water Improvements - PHII Engineering	94,600
15-001370	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Maycliff South Storm Water Improvements - PHI & II Engineering	72,208
15-001371	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	La Reina Real Storm Water Improvements - PHI Engineering	93,000
15-001786	Water & Sewer-Storm	031-6007-470500	Burke, LLC	Maycliff Storm Water & Water Main GMP	496,219
15-003429	Water & Sewer-Storm	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Binford Drive Storm Water Improvements	1,036
N/A	Water & Sewer-Storm	031-6007-470500	N/A	143rd & John Humphrey Drive Improvements	20,000
N/A	Water & Sewer-Storm	031-6007-470500	N/A	Storm Water Improvements - Unallocated	8,130,450
					<u>14,601,794</u>
12-000006	Development Services	053-0000-432500	URS Corporation	Wolf Road from 143rd to 167th - Phase I Engineering	159,163
12-000238	Development Services	054-0000-432500	N/A	Wolf Road from 143rd to 167th - Phase I Engineering - Unallocated	44,000
14-003593	Public Works	054-0000-432500	N/A	159th & LaGrange - Convert Light/Traffic Signal Poles - Unallocated	10,684
15-003457	Public Works	054-0000-432500	N/A	Bridge Maintenance - Teebrook Bridge	10,000
14-000478	Development Services	054-0000-432800	Strand Associates, Inc.	ADA Transition Plan	13,975
N/A	Development Services	054-0000-432800	N/A	ADA Transition Plan - Unallocated	4,800
N/A	Public Works	054-0000-443100	N/A	Old Village Hall Repairs (Windows, Brickwork)	41,597
	Public Works	054-0000-443300	N/A	Bulb Replacements - LED Traffic Signals	53,000
15-001190	Public Works	054-0000-443300	Applied Research Associates, Inc.	2015 Pavement Management Update (ARA Study)	5,740
	Parks	054-0000-443300	N/A	Median Maintenance	309,190
13-000569	Public Works	054-0000-443500	Mid America Tree & Landscape, Inc.	Tree purchase and planting 2014 - 2016	2,356
14-001373	Parks	054-0000-443500	Mid America Tree & Landscape, Inc.	Tree purchase and planting 2014 - 2016	19,207
N/A	Public Works	054-0000-443500	N/A	Bulk Material Storage Facility Upgrade	145,843
N/A	Public Works	054-0000-443500	N/A	Village Commons Bollard Replacement	14,000
15-001363	Public Works	054-0000-443500	Bisping Construction Company	Bulk Material Storage Facility Upgrade	10,000
13-003728	Public Works	054-0000-470300	N/A	Security System Upgrades	143,831
12-000017	Development Services	054-0000-470700	Encap, Inc.	Lake Sedgewick Best Practices	2,992
13-000569	Public Works	054-0000-470700	Grounds Keeper Landscape Care, LLC	2013 Tree Trimming and Removal	51,526
14-001373	Public Works	054-0000-470700	Mid America Tree & Landscape, Inc.	Tree purchase and planting 2014 - 2016	49,779
N/A	Development Services	054-0000-470700	N/A	Bike Path Enhancements - Unallocated	15,800
N/A	Public Works	054-0000-470700	N/A	ATTRP Funding - Unallocated	709,181
12-000007	Development Services	054-0000-471250	V3 Companies of Illinois Ltd	Ravinia Avenue Extension - South	24,232
12-000035	Public Works	054-0000-471250	Treasurer, State of Illinois	Metra Bridge over LaGrange Road - Sidewalk & Ornamental Fencing	21,850
14-000999	Development Services	054-0000-471250	Strand Associates, Inc.	Roundabout @ 147th & Ravinia - PHI	11,343
14-003596	Public Works	054-0000-471250	N/A	Fiber Optic - PW Building to Sportsplex	35,055

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
15-001374	Public Works	054-0000-471250	Ward & Associates	2015 Shotcrete, Curb & Gutter Repair	587
15-001377	Public Works	054-0000-471250	Quick Raising	2015 Slab Raising/Mud Jacking Program	6,075
15-001599	Public Works	054-0000-471250	Austin Tyler Construction, LLC	2015 Road Improvement Program	400,193
15-001883	Development Services	054-0000-471250	Christopher B. Burke Engineering, Ltd	Roundabout @ 151st Street @ West Avenue	62,388
15-002275	Development Services	054-0000-471250	Treasurer, State of Illinois	Route 43 & 151st Street Improvements	22,434
15-002857	Development Services	054-0000-471250	Christopher B. Burke Engineering, Ltd	151st Street - Ravinia to West Avenue	125,699
15-003024	Development Services	054-0000-471250	Strand Associates, Inc.	Roundabout @ 147th & Ravinia - PHII	168,100
15-003090	Development Services	054-0000-471250	Treasurer, State of Illinois	Route 43 & 143rd Street Improvements	2,062
15-003354	Public Works	054-0000-471250	Baxter & Woodman, Inc.	Engineering - 2015 Fernway Roadway Ditch Grading	33,800
N/A	Development Services	054-0000-471250	N/A	151st Street - Ravinia to West Avenue - Unallocated	90,422
N/A	Public Works	054-0000-471250	N/A	Fiber Optic Conduit	40,000
N/A	Public Works	054-0000-471250	N/A	Bridge Maintenance - Tinley Creek & 151st Street	70,000
N/A	Public Works	054-0000-471250	N/A	2015 Road Improvement Program - Unallocated	2,869,937
N/A	Development Services	054-0000-471250	N/A	143rd & John Humphrey Drive Improvements	295,000
N/A	Development Services	054-0000-471250	N/A	SWH @ 179th Street/Brook Hill Drive	300,000
12-000081	Public Works	054-0000-471300	N/A	Harlem Avenue Streetlights	45,000
N/A	Development Services	054-0000-471400	N/A	179th & Wolf Road Improvements	20,000
12-000099	Public Works	054-0000-471400	Treasurer, State of Illinois	183rd St. & Wolf Road Intersection	8,485
12-000134	Public Works	054-0000-471400	State Treasurer	Harlem Avenue Traffic Control Signal Modernization	32,376
N/A	Public Works	054-0000-471500	N/A	Sidewalk Gap Program	26,362
12-003626	Public Works	054-0000-484800	N/A	Com Ed Cable Burial - 159th Street	540,408
13-001385	Development Services	054-0000-484800	V3 Companies of Illinois Ltd	LaGrange Road Construction - Coordination & Oversight	711,487
13-003688	Development Services	054-0000-484800	Treasurer, State of Illinois	Construction Costs per IGA - LaGrange Rd - 131st to 179th	2,725,422
14-000968	Development Services	054-0000-484800	V3 Companies of Illinois Ltd	LaGrange Road Aesthetic Enhancements - Construction Management	6,125,612
14-002188	Development Services	054-0000-484800	Christopher B. Burke Engineering, Ltd	143rd Street - Wolf to Will Cook - PHI	191,943
14-002251	Development Services	054-0000-484800	Christopher B. Burke Engineering, Ltd	143rd Street - SWH to Wolf - PHI	429,997
N/A	Development Services	054-0000-484800	N/A	143rd Street - SWH to Wolf - PHI - Unallocated	1,515,000
14-003597	Public Works	054-0000-484800	Com Ed	Com Ed Cable Burial - 159th Street	59,592
15-000995	Development Services	054-0000-484800	Treasurer, State of Illinois	159th Street - Gougar to Will Cook Road	15,177
15-001044	Development Services	054-0000-484800	Treasurer, State of Illinois	SWH @ 179th Street/Brook Hill Drive	194,178
15-001047	Development Services	054-0000-484800	Treasurer, State of Illinois	159th Street - Will Cook Road to Ravinia Avenue	59,991
N/A	Public Works	054-0000-484800	N/A	159th & LaGrange - Convert Light/Traffic Signal Poles - Unallocated	85,000
N/A	Development Services	054-0000-484800	N/A	143rd Street - Wolf to Will Cook - PHI - Unallocated	18,000
					<u>19,199,871</u>
14-003192	DS - Transporartion/Engineering	282-0000-432800	Spaceco, Inc.	Engineering - Jefferson Avenue	10,045
14-000970	DS - Planning	282-0000-432800	Kimley Horn	Consulting Services - Main Street District Traffic/Parking	36,696
15-001966	DS - Planning	282-0000-432800	TOA Architecture Urban Design	Master Planning - Main Street District	6,300

P.O. Number	Department	Account Number	Vendor Name	Description	Rollover Amount
N/A	DS - Planning	282-0000-432800	N/A	Consulting Services - Unallocated	32,500
N/A	DS - Planning	282-0000-470700	N/A	Ground Remediation - Unallocated	12,535
14-000970	DS - Planning	282-0000-471250	Kimley Horn	Consulting Services - Main Street District Parking Deck	107,209
N/A	DS - Transportation/Engineering	282-0000-471250	N/A	MST - Road Improvements	2,433,040
					<u>2,638,325</u>
15-003458	Parks	283-4003-443200	Zone Mechanical, Inc.	Emergency Chiller Repairs	10,851
13-000455	Parks	283-4003-443500	Mid American Tree & Landscape, Inc.	Tree Replacement/Ground Restoration	4,000
N/A	Parks	283-4003-443500	N/A	Parking Lot/Bike Path Rehab & Repair (based on PSI Study)	30,000
15-001627	Parks	283-4003-461600	Landtech Design, Ltd.	Dogwood Park - Play Unit Replacement - Design	1,250
N/A	Parks	283-4003-461600	N/A	Centennial Park - Fencing & Backstops	50,000
N/A	Parks	283-4003-461600	N/A	Dogwood Park - Play Unit Replacement	215,450
14-001373	Parks	283-4003-464800	Mid American Tree & Landscape, Inc.	Tree Planting/Memorial Trees	2,465
15-003318	CPAC	283-4005-432800	N/A	Structural Engineering - Lazy River/Slides, Engineering - Splash Pad	60,000
N/A	Sportsplex	283-4007-432800	N/A	Indoor Pool, Locker Room Improvements Design Services	65,000
12-000089	Sportsplex	283-4007-443100	N/A	Sportsplex Energy Audit Implementation	75,000
N/A	Sportsplex	283-4007-443100	N/A	Sportsplex Gutter Maintenance	25,000
15-003007	Sportsplex	283-4007-460180	Entre Prises USA, Inc.	Rock wall holds for Rock at Sportsplex	7,098
N/A	Sportsplex	283-4007-460180	N/A	Cardio Equipment (FY14 Rollover)	54,028
N/A	Sportsplex	283-4007-460180	N/A	Weight Room Equipment	90,000
N/A	Sportsplex	283-4007-460180	N/A	Cardio Equipment (FY15 Rollover)	50,000
					<u>740,142</u>
				Total Rollovers from FY15 to FY16	<u><u>\$ 39,792,332</u></u>

DATE: March 21, 2016

REQUEST FOR ACTION REPORT

File Number: **2016-0190**
Orig. Department: **Finance Department**
File Name: **159th & LaGrange Road Various Invoices - Approval**

BACKGROUND:

A detailed spreadsheet is attached showing the invoices requiring payment due to the 159th & LaGrange Road intersection improvement.

BUDGET IMPACT:

Funds are available in the Capital Improvement Fund for this project.

REQUESTED ACTION:

I move to approve payment of invoices for the 159th Street and LaGrange Road intersection improvements in the amount of \$61,443.76.

159th & LaGrange Road Invoices for the 03/21/16 Board Meeting

<u>\$ Amount</u>	<u>Firm Name</u>	<u>Parcel No.</u>
11,148.00	Linberger & Company	0FZ0034 & 35
14,527.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
5,007.42	Graef	0FZ0034 & 35
6,361.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
1,760.00	Lorenz and Associates	0FZ0034 & 35
9,938.34	Walker, Wilcox Matousek LLP	0FZ0034 & 35
2,466.50	Walker, Wilcox Matousek LLP	0FZ0035
6,600.00	Lorenz and Associates	0FZ0034 & 35
1,433.50	Walker, Wilcox Matousek LLP	0FZ0035
2,201.50	Walker, Wilcox Matousek LLP	0FZ0035
<u>\$ 61,443.76</u>		



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

January 26, 2016

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

Enclosed please find an invoice from Linberger & Company, LLC dated October 17, 2015 in the amount of \$11,148.00 for services rendered from January 6, 2011 through August 3, 2015. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Linberger & Company, LLC, with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

LINBERGER & COMPANY, LLC

REAL ESTATE APPRAISAL & CONSULTING SERVICES

October 17, 2015

Illinois Department of Transportation
C/o Amanda Ripp, Esq.
WALKER WILCOX MATOUSEK LLP
One North Franklin
Suite 3200
Chicago, Illinois 60606

Re: Development Site 37.02 Acres (40.26 Acres Gross)
Southwest Quadrant of La Grange Road and 159th Street
Orland Park (Cook County), Illinois

IDOT vs. GreatBanc Trust Co., as Trustee, et al.
IDOT Job No. R-90-03-05
IDOT Parcels: OFZ0034 A, B, TE A and TE B
OFZ0035
Tax Parcels: 27-21-201-002 & -003
Cook County Case No. 06 L 50813

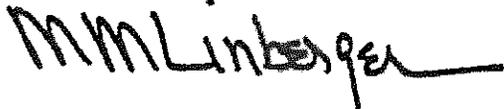
Dear Ms. Ripp,

Contained on the following page is a summary of my activities since January 2011 on this project.

Should you require any additional information, please contact me.

Respectfully submitted,

LINBERGER & COMPANY, LLC



Mary M. Linberger, MAI

Approved: Amanda Ripp
Special Asst. Atty. General

1017 RIDGE AVENUE
EVANSTON, ILLINOIS 60202
PHONE 312.968.1017
FAX 847.589.5289
EMAIL mary@marylinberger.com

LINBERGER & COMPANY, LLC

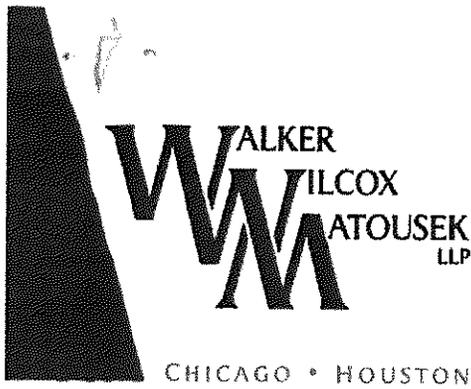
REAL ESTATE APPRAISAL & CONSULTING SERVICES

Services rendered from January 6, 2011 through August 3, 2015

<u>ACTIVITY</u>	<u>DATES</u>	<u>HOURS</u>
Reinspect subject property and meet with owner	3/4/2014	1.3
Review reports prepared by IDOT-retained experts	1/13/2015 through 3/1/2015	4.5
Prepare for and participate in meetings with counsel	1/6/2011 1/20/2011 4/3/2014 4/23/2015 5/12/2015 6/3/2015 6/8/2015 6/18/2015	10
Analyze comparable sales in arriving at highest and best use conclusions	6/4/2015	2.5
Review depositions and documents produced by property owner	6/15/2015	4
Prepare appraisal report	6/1/2015 through 8/3/2015	<u>12</u>
Total Hours		34.3
Hourly Rate		\$ 325
Total Fee		\$ 11,148

LINBERGER & COMPANY, LLC EIN 36-4311801

1017 RIDGE AVENUE
EVANSTON, ILLINOIS 60202
PHONE 312.968.1017
FAX 847.589.5289
EMAIL mary@marylinberger.com



FOUNDERS*

William E. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

RECEIVED

JAN 25 2016

LAND ACQUISITION

January 22, 2016

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800
ARipp@wwmlawyers.com

Pamela Broviak
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant
WWM File No.: 901982.011

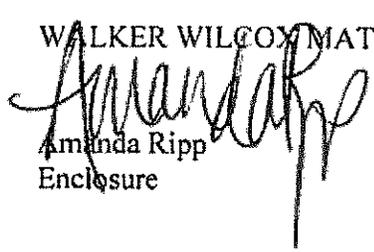
Dear Ms. Broviak:

Enclosed is an invoice dated October 17, 2015 in the amount of \$11,148.00 from Linberger & Company, LLC. This invoice is for professional services rendered in connection with the acquisition of the above-referenced parcel.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda Ripp
Enclosure



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

January 14, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

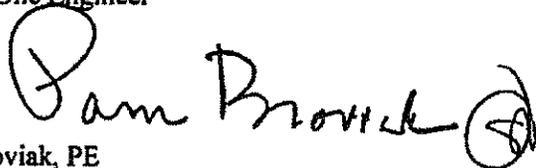
Enclosed please find statement dated January 7, 2016 containing invoice number 105326 in the amount of \$14,527.00 from Walker, Wilcox Matousek LLP for services rendered in December, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



CHICAGO • HOUSTON
January 7, 2016

RECEIVED
JAN 13 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
JAN 11 2016
LAND ACQUISITION

FOUNDERS *

- William P. Billa
- Robert D. Conlon
- Edward R. Gibbons
- Celeste M. King
- Gary L. Lockwood
- Paul E. Malousek
- David E. Walker
- Mark D. Wilcox

Amanda J. Ripp
Tel: 312.244.6782
aripp@wwmlawyers.com

RECEIVED

JAN 12 2016

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: IDOT v GreatBanc Trust Co., as Trustee, et al.
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
WWM File No.: 901982.011

Dear Ms. Broviak:

Enclosed is our invoice for professional services rendered in connection with the acquisition of the above-referenced parcel.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
1-13-16

Amanda Ripp
Special Assistant Attorney General

John P. ...
Ramona ...
District 1 Signature 1-12-16

Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$14,527.00
By: <i>D. Kalra</i>
Deputy Chief of Staff - 100T
Date: 1/13/2016

licensed in IL
also licensed in DC
and other

Handwritten initials and date

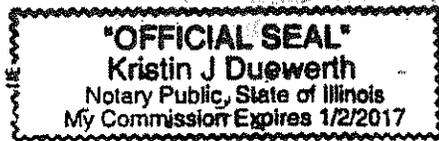
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*

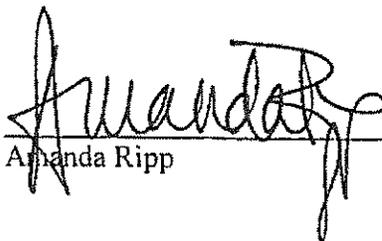
SUBSCRIBED and SWORN to before me
this 20 day of August, 2011.

Kristin J. Duwerth
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Amanda Ripp

SUBSCRIBED and SWORN to before me
this 8th day of January, 2010.


Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

January 7, 2016

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through December 31, 2015.

Invoice #: 105326
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 6,361.50
Total Current Legal Services	\$ 14,527.00
Total Current Advances	<u> \$.00</u>
TOTAL CURRENT INVOICE	\$ 14,527.00



One North Franklin Street
 Suite 3200
 Chicago, IL 60606-3610
 Phone 312.244.6700
 Fax 312.244.6800
www.wtmlawyers.com

Federal Tax ID: 20- 2504747

January 7, 2016

Illinois Department of Transportation
 Pam Broviak

Invoice #: 105326
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	AR	Correspondence with opposing counsel re scheduling depositions of witnesses; correspondence with IDOT experts re deposition schedules; telephone conference with IDOT appraiser re deposition schedule and preparation of rebuttal opinion against owner's appraiser; telephone conference with opposing counsel re depositions schedules, resend all expert reports; draft valuation chart;	1.80	360.00
12/01/15	CLC	Bates-label appraiser's supplemental report; schedule court reporter for deposition.	.60	60.00
12/02/15	AR	Correspondence with IDOT witnesses re deposition schedule and prep meeting for depositions; review of IDOT appraiser, Lorenz's, appraisal report for meeting for preparation of deposition; continued review of comp sale information obtained from third parties, including sale lease back information and research history of parcel, including review of sidwell map and review of recorded easement documents; telephone conference with IDOT appraiser re rebuttal opinion; telephone conference with opposing counsel re deposition of land planner; correspondence with land planner re deposition availability.	3.80	760.00

January 7, 2016
 Invoice #: 105326

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/03/15	AR	Continued analysis of owner's appraiser's opinion, including review of prior reports and inconsistencies; review of third party documents, including architect's file and IDOT's prior expert engineer; multiple communications with IDOT witnesses re meetings to prepare for depositions; issue subpoena to third party witness for documents and depositions.	5.80	1,160.00
12/03/15	MWC	Prepare subpoena for documents to IDOT's independent engineering expert witness; prepare subpoena for deposition to defendant's independent expert witness.	.70	115.50
12/04/15	MWC	Finalize and serve subpoenas; prepare and file notice of filing of non-party discovery.	.40	66.00
12/04/15	CLC	Bates-label expert's file; update discovery files.	1.30	130.00
12/07/15	AR	Continued preparation of deposition of owner's appraiser, review documents for exhibits; telephone conference with IDOT appraiser re deposition and other issues; correspondence with opposing counsel re confirmation of depositions; receipt and review of photographs of subject property taken by engineer; receipt and review of full sized plats; telephone conference with land surveyor re request to show information regarding area of restaurant use prior to taking.	5.70	1,140.00
12/07/15	MWC	Read and analyze documents produced in response to subpoena request re property used as comparable sale.	.80	132.00
12/08/15	AR	Continued preparation for deposition of owner's appraiser including preparing exhibits for deposition and review of report and file for additional information and issues; telephone conference with IDOT land surveyor re request for information regarding size of restaurant use before taking and preparing a document depicting area;	5.80	1,160.00
12/08/15	CLC	Upload photographs of subject property and prepare CD; Bates-label documents responsive to subpoena.	.80	80.00
12/09/15	AR	Continued preparation of deposition, note that appraiser relied upon old plat and taking dimensions; review of documents to confirm new plat sent to opposing counsel; telephone conference with opposing counsel re issues with appraisal report re size of taking etc.; agreement to cancel deposition and reset; review of file to provide listing of information to opposing counsel to confirm disclosures; draft letter to opposing counsel re production of documents and option to review IDOT file and third party subpoena documents.	3.80	760.00
12/09/15	MWC	Organize documents produced in response to subpoena and FOIA requests re properties used as comparable sales in owner's appraisal report for deposition of owner's appraiser.	1.30	214.50
12/09/15	CLC	Organize numerous document productions; Bates-label plaintiff's additional document production; Bates-label and prepare electronic files for numerous FOIA document productions.	1.90	190.00

January 7, 2016
 Invoice #: 105326

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	AR	Prepare IDOT appraiser and architect for depositions, including review witness files and issues at deposition.	7.10	1,420.00
12/11/15	MWC	Read and analyze invoices of owner's appraiser in preparation of his deposition.	.60	99.00
12/11/15	CLC	Prepare electronic files of and Bates-label defendant's expert's supplemental document production and update discovery files.	.60	60.00
12/14/15	AR	Prepare for and attend deposition of IDOT appraiser; prepare for and attend deposition of IDOT architect.	6.30	1,260.00
12/15/15	ASP	Assess methodology in two appraisals by owner's appraiser and confer with A. Ripp re: strategy for deposition and Rule 213 disclosure objection.	.40	80.00
12/15/15	AR	Meeting with IDOT appraisers re preparation for deposition; correspondence with IDOT re plat dedications; correspondence with IDOT appraiser re contracts; correspondence with opposing counsel re status of revised report and deposition schedule; continued preparation for owner's appraiser's deposition; receipt and review of revised report, note all the changes to the report and value changes; correspondence with opposing counsel re objection to new opinions after close of discovery and will not proceed with deposition of owner unless granted leave.	7.20	1,440.00
12/16/15	AR	Correspondence with opposing counsel re canceling deposition due to new opinion and requirement counsel to seek leave of court for new opinions; discuss deposition schedule of IDOT experts; prepare for deposition of 213f(2) witness of owner's	7.30	1,460.00
12/17/15	AR	Office conference with IDOT appraiser re final preparations for deposition; appear for and attend deposition of appraiser.	4.70	940.00
12/18/15	AR	Continued review of file in preparation of deposition of owner's witness who was contractor; review file for third party documents from architect firm for new restaurant; correspondence with prior SAAG re request for copies of correspondence file, including negotiator's log; continue to draft deposition outline; correspondence with opposing counsel re deposition schedule and documents.	4.60	920.00
12/18/15	CLC	Update spreadsheet of experts' invoices; prepare letter to Ms. Broviak with expert's invoice.	.60	60.00
12/21/15	AR	Telephone conference with IDOT appraiser re scheduling deposition and new report from owner's appraiser, discussion issues in new report; forward new report to appraiser for rebuttal opinion of owner's appraiser.	.50	100.00

Walker Wilcox Matousek LLP

January 7, 2016
 Invoice #: 105326

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/30/15	AR	Telephone conference with opposing counsel re difficulty in making court due to weather, discuss order; prepare for and attend status; enter order allowing for more time for depositions; forward order to opposing counsel.	1.10	220.00
12/30/15	CLC	Review and update pleadings; docketing; prepare letters to opposing counsel with order.	1.40	140.00
TOTALS			76.90	\$ 14,527.00

TOTAL LEGAL SERVICES **\$ 14,527.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	.40	200.00	80.00
Amanda Ripp	Of Counsel	65.50	200.00	13,100.00
Matthew W. Casey	Associate	3.80	165.00	627.00
Catherine L. Cifonelli	Paralegal	7.20	100.00	720.00
TOTALS		76.90		\$ 14,527.00

ADVANCES

TOTAL ADVANCES **\$.00**

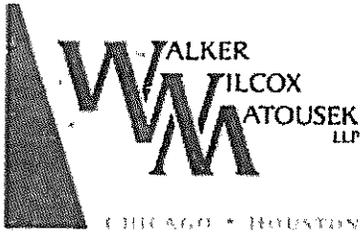
TOTAL CURRENT INVOICE **\$ 14,527.00**

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
104920	12/11/15	6,361.50	.00	6,361.50

PREVIOUS BALANCE OUTSTANDING **\$ 6,361.50**

TOTAL BALANCE DUE **\$ 20,888.50**



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

January 7, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through December 31, 2015.

Invoice #: 105326
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 6,361.50
Total Current Legal Services	\$ 14,527.00
Total Current Advances	<u> \$.00</u>
TOTAL CURRENT INVOICE	\$ 14,527.00
TOTAL BALANCE DUE	<u> \$ 20,888.50</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700

Beswick, Maris

From: Casey, Matthew
Sent: Thursday, December 03, 2015 3:48 PM
To: Beswick, Maris
Subject: FW: Check Request for Subpoena
Attachments: 11 | Subpoena for Deposition to James Corso (01097074xAE57E).pdf

Hi Maris, can you request another \$26.00 check? This is for the same case. Thank you.

Matt

From: Casey, Matthew
Sent: Thursday, December 03, 2015 12:38 PM
To: Beswick, Maris <mbeswick@wwmlawyers.com>
Subject: Check Request for Subpoena

Hi Maris,

Can you please request a check of \$26.00 for the attached subpoena? I'd like to send this out tomorrow, if possible. This is for 901982.011. Thank you.

Matt

Matthew W. Casey
Walker Wilcox Matousek LLP
1 North Franklin St., Suite 3200
Chicago, IL 60606
Phone (312) 244-6700
Direct (312) 244-6722
Fax (312) 244-6800
www.wwmlawyers.com

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

The Department of Transportation of the State of Illinois

Plaintiff/Petitioner
v.
Greentrac Trust Company, et al.
Defendant/Respondent

No. 06 L 050813

SUBPOENA IN A CIVIL MATTER
(For Testimony and/or Documents)

To: James Corso
Tri-K Development, Inc., 15811 Amico Drive, Unit 6
Homer Glen, IL 60491

- 1. YOU ARE COMMANDED to appear to give your testimony before the Honorable...
2. YOU ARE COMMANDED to appear and give your deposition testimony before a Notary Public at: 1 N. Franklin Street, Suite 3200...
3. YOU ARE COMMANDED to mail the following documents in your possession or control to...

Description continued on attached page(s).
YOUR FAILURE TO RESPOND TO THIS SUBPOENA WILL SUBJECT YOU TO PUNISHMENT FOR CONTEMPT OF THIS COURT.

- Notice to Deponent:
1. The deponent is a public or private corporation, partnership, association, or governmental agency. The matter(s) on which examination is requested are as follows:
2. The deponent's testimony will be recorded by use of an audio-visual recording device, operated by...
3. No discovery deposition of any party or witnesses shall exceed three hours regardless of the number of parties involved in the case, except by stipulation of the parties or by order upon showing that good cause warrants a lengthier examination.

Atty. No. 41812 Pro Se 99500
Name: Amanda J. Ripp, Matthew W. Casey
Atty. for: Plaintiff
Address: Walker Wilcox Matousek LLP, 1 N. Franklin Street, Suite 3200
City/State/Zip: Chicago, IL 60606
Telephone: 312-244-6700

Issued by: [Signature]
Attorney
Clerk of Court
Date: December 3, 2015

- I served this subpoena by mailing a copy, as required by Ill. Sup. Ct. Rules 11, 12 and 204(a)(2), to...
I served this subpoena by handing a copy to...
I paid the witness \$ 25.00 for witness and mileage fees.

(Signature of Server) DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
(Print Name)



AKM
11/12/16
Scanned

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

January 13, 2016

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

Enclosed please find an invoice from Graef, Invoice Number 0086901 dated December 8, 2015 in the amount of \$5,007.42. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Graef, with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By:
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

INVOICE

Chicago O'Hare, Illinois
 773 / 399 0112
 773 / 399 0170 fax
 www.graef-usa.com



FEI #39-1083592

collaborāte / formulāte / innovāte

Walker Wilcox Matousek LLP
 One North Franklin
 Suite 3200
 Chicago, IL 60606

December 8, 2015

Project No: 2015-3008.00

Invoice No: 0086901

IDOT SAAG R-90-005-03 Parcels 0FZ0034 & 0FZ0035
 US 45 (Lagrange Road) at US 6 (159th Street)

Professional Services through October 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Professional VI				
Fleming, William	8.00	48.27	386.16	
Professional IV				
Graves, Lea Ann	10.00	35.05	350.50	
Sr Tech IV				
Saxton, Jason	23.00	28.50	655.50	
Sr Tech III				
Giron, Dana	8.00	24.80	198.40	
Totals	49.00		1,590.56	
Total Labor		2.7171 times	1,590.56	4,321.71

Reimbursable Expenses

Travel				
5/30/2015	O'HARE TOLL CHARGES	O'Hare toll charges	7.20	
	Total Reimbursables		7.20	7.20

Unit Billing

Survey Vehicle				
5/5/2015	1.0 Day @ 45.00		45.00	
5/7/2015	1.0 Day @ 45.00		45.00	
	Total Units		90.00	90.00

Additional Fees

Profit			588.51	
	Total Additional Fees		588.51	588.51

Please reference invoice number on payment and mail all remittances to: GRAEF, PO Box 88465, Milwaukee, WI 53288-0465
 Payable Net 30 Days - 1% monthly interest after 30 days

INVOICE

Chicago O'Hare, Illinois
773 / 399 0112
773 / 399 0170 fax
www.graef-usa.com

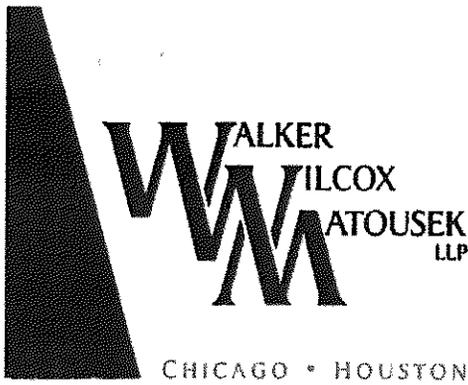
FEI #39-1083592

GRAEF

collaborāte / formulāte / innovāte

Project	2015-3008.00	IDOT SAGG R-90-005-03	Invoice	0086901
Total this Invoice				\$5,007.42

Project Manager:
William Fleming, P.L.S.



RECEIVED
JAN 19 2016
LAND ACQUISITION

FOUNDERS*

William E. Bila
Robert B. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

January 11, 2016

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800

ARipp@wwmlawyers.com

Pamela Broviak
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

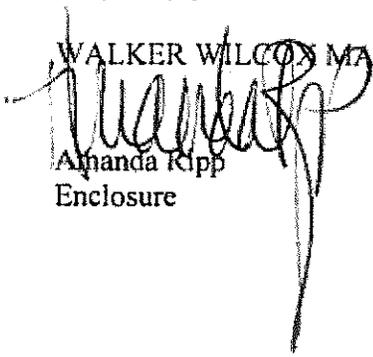
Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant
WWM File No.: 901982.011

Dear Ms. Broviak:

We are forwarding on to you for payment, Graef's Invoice No. 1 dated December 8, 2015 in the amount of \$5,007.42 for professional land surveying services rendered in connection with the acquisition of the above-referenced parcel.

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda Ripp
Enclosure

2015 Scanned



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

December 28, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find statement dated December 14, 2015 containing invoice number 104920 in the amount of \$6,361.50 from Walker, Wilcox Matousek LLP for services rendered in November, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

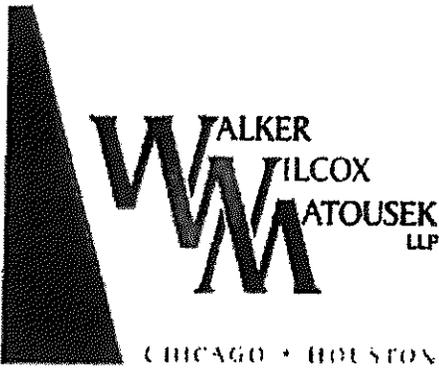
Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



CHICAGO • HOUSTON

December 14, 2015

District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED
IDL DEC 17 2015
LAND ACQUISITION
RECEIVED

FOUNDERS *
William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox
Amanda J. Ripp
Tel: 312.244.6782
aripp@wwmlawyers.com

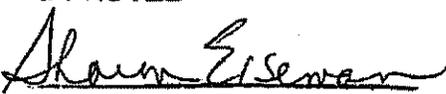
DEC 18 2015
ILL. ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: IDOT v GreatBanc Trust Co., as Trustee, et al.
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
WWM File No.: 901982.011

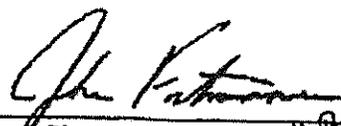
Dear Ms. Broviak:

Enclosed is our invoice for professional services rendered in connection with the acquisition of the above-referenced parcel.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Office of the Attorney General
APPROVED

Sharon Eiseman
Chief, Land Acquisition Bureau
12-18-15
Assistant Attorney General


Special Assistant Attorney General


District Signature
OMB 12-18-15


12/17/2015

RECEIVED
DEC 17 2015
LAND ACQUISITION

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: Cynthia A. Schaupp

SUBSCRIBED and SWORN to before me
this 14th day of December, 2015.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

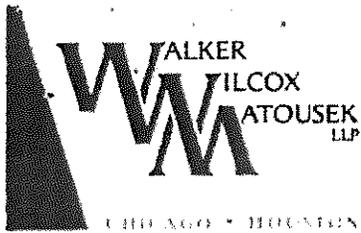
The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Amanda Ripp

SUBSCRIBED and SWORN to before me
this 14th day of December, 2016.


Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20-2504747

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through November 30, 2015.

Invoice #: 104920
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # OFZ0034 A&B and TE-A&B
Parcel #OFZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 9,938.34
Total Current Legal Services	\$ 6,335.50
Total Current Advances	<u>\$ 26.00</u>
TOTAL CURRENT INVOICE	\$ 6,361.50



One North Franklin Street
 Suite 3200
 Chicago, IL 60606-3610
 Phone 312.244.6700
 Fax 312.244.6800
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Federal Tax ID: 20- 2504747

Illinois Department of Transportation
 Pam Broviak

Invoice #: 104920
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	AR	Telephone conference with IDOT appraiser re researching land sales from assemblage and information on sales of shopping centers; continued drafting of outline of deposition for appraiser.	1.20	240.00
11/02/15	CLC	Prepare electronic files and Bates-label numerous document productions responsive to comparable sales subpoenas.	1.90	190.00
11/03/15	AR	Receipt and review of requested information from IDOT appraiser of sale of owner's appraisal and sales of shopping centers; review documents; correspondence with opposing counsel re deposition dates and file; receipt and review of appraisal report of owner's appraiser re value of adjacent property; analysis of appraiser for impeachment purposes.	2.10	420.00
11/05/15	AR	Continued review of documents regarding assemblage transaction in order to establish non market transaction; correspondence with opposing counsel re status of production of file of expert; receipt and review of FOIA documents from Crestwood re transaction of new comp of owner's appraiser.	4.70	940.00
11/09/15	AR	Continued review of FOIA documents, including redevelopment agreement, TIF agreement, ordinances, resolutions etc. re development plan for one of owner's comp's/	1.60	320.00

Invoice #: 104920

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	MWC	Read and analyze documents produced by Crestwood in response to FOIA request.	.70	115.50
11/10/15	AR	Receipt and review of appraiser's file; review of information for non market sale in his file; telephone conference with IDOT appraiser re request for sidwell map to determine what properties purchased; telephone conference with other IDOT appraiser re sales transactions and questions on certain sales and location on sidwell map.	4.20	840.00
11/11/15	AR	Continued review of file, analysis of one of the sales including review of documents from Village demonstrating non market transaction due to TIF funds; continued drafting of outline for deposition.	2.00	400.00
11/13/15	AR	Continued drafting outline for deposition of owner, including damage analysis factors.	.80	160.00
11/17/15	AR	Telephone conference with opposing counsel re status hearing and entry of agreed order, discussion of deposition schedule and status date; correspondence with witnesses re availability for depositions; draft order.	.60	120.00
11/18/15	AR	Appear for and attend case status, enter order closing discovery and trial setting date; correspondence with witnesses re scheduling deposition; cont'd review of FOIA'ed documents on TIF and Redevelopment Agreement of Comp.	2.50	500.00
11/18/15	CLC	Review and update pleadings; docketing; prepare letter to opposing counsel with order.	1.30	130.00
11/23/15	AR	Receipt and review of documents from third party on two of owner's appraiser's comparable sale; sale lease back transaction; telephone conference with IDOT appraiser re how to interpret document to determine if market transaction. Review of documents produced by contractor/witness identified by owner who worked on repair of building.	4.60	920.00
11/30/15	AR	Continued review of file of contractor who renovated building; correspondence with opposing counsel re deposition schedule.	5.20	1,040.00
TOTALS			33.40	\$ 6,335.50

TOTAL LEGAL SERVICES**\$ 6,335.50****FEE SUMMARY**

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	29.50	200.00	5,900.00
Matthew W. Casey	Associate	.70	165.00	115.50
Catherine L. Cifonelli	Paralegal	3.20	100.00	320.00
TOTALS		33.40		\$ 6,335.50

Invoice #: 104920

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/15	Witness and Mileage Fees, Joe Thouvenell, 10/29/2015 - Witness fee for subpoena for documents.	26.00

TOTAL ADVANCES \$ 26.00

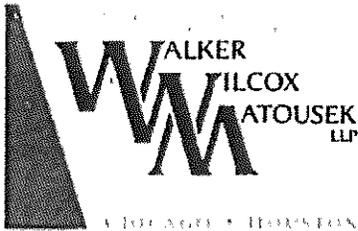
TOTAL CURRENT INVOICE \$ 6,361.50

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
103922	11/11/15	9,938.34	.00	9,938.34

PREVIOUS BALANCE OUTSTANDING \$ 9,938.34

TOTAL BALANCE DUE \$ 16,299.84



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmilawyers.com

Federal Tax ID: 20- 2504747

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through November 30, 2015.

Invoice #: 104920
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 9,938.34
Total Current Legal Services	\$ 6,335.50
Total Current Advances	<u>\$ 26.00</u>
TOTAL CURRENT INVOICE	\$ 6,361.50
TOTAL BALANCE DUE	<u>\$ 16,299.84</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmilawyers.com or 312.244.6700

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

The Department of Transportation of the State of Illinois

Plaintiff/Petitioner
v.
Greatbank Trust Company, et al.

Defendant/Respondent

No. 06 L 050813

SUBPOENA IN A CIVIL MATTER
(For Testimony and/or Documents)

To: Joe Thouvenell
PRS Consulting, Ltd.
3043 W. 111th Street, Chicago, Illinois 60655

- 1. YOU ARE COMMANDED to appear to give your testimony before the Honorable ...
2. YOU ARE COMMANDED to appear and give your deposition testimony before a Notary Public at: ...
3. YOU ARE COMMANDED to mail the following documents in your possession or control to Amanda Ripp, Walker Wilcox Matousek LLP, ...

Description continued on attached page(s).
YOUR FAILURE TO RESPOND TO THIS SUBPOENA WILL SUBJECT YOU TO PUNISHMENT FOR CONTEMPT OF THIS COURT.
Notice to Deponent:
1. The deponent is a public or private corporation, partnership, association, or governmental agency. The matter(s) on which examination is requested are as follows:

Description continued on attached page(s).
(A nonparty organization has a duty to designate one or more officers, directors, or managing agents, or other persons to testify on its behalf, and may set forth, for each person designated, the matters on which that person will testify. Ill. Sup. Ct. Rule 206.)
2. The deponent's testimony will be recorded by use of an audio-visual recording device, operated by ...
3. No discovery deposition of any party or witnesses shall exceed three hours regardless of the number of parties involved in the case, except by stipulation of the parties or by order upon showing that good cause warrants a lengthier examination. Ill. Sup. Ct. Rule 206(d).

Atty. No. 41812 Pro Se 99500
Name: Amanda Ripp, Matthew Casey
Atty. for: Plaintiff
Address: Walker Wilcox Matousek LLP, One North Franklin, Suite 3200
City/State/Zip: Chicago, Illinois 60606
Telephone: 312-244-6700

Issued by:
Signature
Attorney
Clerk of Court
Date:

- I served this subpoena by mailing a copy, as required by Ill. Sup. Ct. Rules 11, 12 and 204(a)(2), to Joe Thouvenell, 3043 W 111th St., Chicago, IL 60655 by certified mail, return receipt requested (Receipt # ...) on ... 2015
I paid the witness \$ 26.00 for witness and mileage fees.
I served this subpoena by handing a copy to ... on ...
I paid the witness \$... for witness and mileage fees.

(Signature of Server) (Print Name)
DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

2015 scanned



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

December 28, 2015

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

Enclosed please find an invoice from Lorenz and Associates, Ltd., Invoice Number 2603 dated December 15, 2015 in the amount of \$1,760.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Lorenz and Associates, Ltd., with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

A handwritten signature in black ink that reads "Pam Broviak".

By:
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

Lorenz and Associates, Ltd.

5901 N Cicero Ave
Suite 601
Chicago, IL 60646
Phone # 773-545-7950

FEIN 36-3197462

Invoice

Date
12/15/2015

Invoice #
2603

Bill To

Illinois Department of Transportation
Division of Highways, District One
201 West Center Court
Schaumburg, IL 60196-1096

Ship To

Ms. Amanda Ripp, SAAG
Walker Wilcox Matousek, LLP
Suite 3200
1 North Franklin Avenue
Chicago, IL 60603

Our File No.

6141-15

Terms

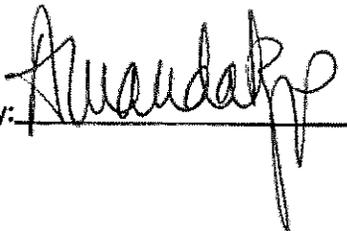
Due upon receipt

Rep

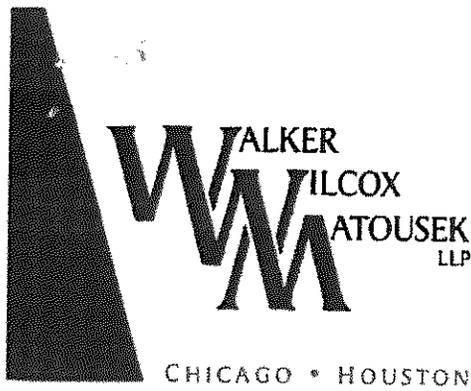
FSL

Date	Item	Activity	Hours	Rate	Amount
	IDOT Project	Route: FAP 351 / US Route 6 Section: L A C Job No: R-90-003-05 County: Cook Parcel No: 0FZ0034 & 0FZ0035 (Combined) IDOT v Greatbanc Trust Co. 06 L 050813			
12/9/2015	Preparation	Organize files for pre-deposition meeting	1.0	220.00	220.00
12/11/2015	Meeting	With SAAG Amanda Ripp in preparation for deposition	2.0	220.00	440.00
12/12/2015	Review	Review file documents in preparation for deposition	2.5	220.00	550.00
12/14/2015	Deposition	Testify in deposition at T Goedert's office	2.5	220.00	550.00

Approved By:



Balance Due \$1,760.00



RECEIVED
DEC 23 2015
LAND ACQUISITION

FOUNDERS*

- William P. Bila
- Robert P. Conlon
- Edward P. Gibbons
- Celeste M. King
- Gary L. Lockwood
- Paul F. Matousek
- David E. Walker
- Mark D. Wilcox

December 18, 2015

Amanda Ripp
 Tel: 312-244-6782
 Fax: 312.244.6800
ARipp@wwmlawyers.com

Pamela Broviak
 District One Bureau Chief
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
 Case No.: 06 L 50813
 Route: US Route 6/US Route 45 (Orland Park, IL)
 County: Cook
 Job No.: R90-003-05
 Parcels: OFZ0034 A&B TE-A&B and OFZ0035
 Petey's Restaurant
 WWM File No.: 901982.011

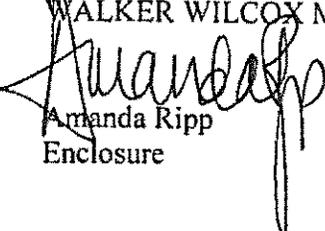
Dear Ms. Broviak:

Enclosed is Invoice No. 2603 dated December 15, 2015 in the amount of \$1,760.00 from Lorenz and Associates, Ltd. This invoice is for professional services rendered in connection with the acquisition of the above-referenced parcel. Also enclosed is the report referenced in the invoice.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Very truly yours,

WALKER WILCOX MATOUSEK LLP



Amanda Ripp
 Enclosure



AKM
11/30
S. Commack
Hwy 64

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

November 24, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find statement dated November 12, 2015 containing invoice number 103922 in the amount of \$9,938.34 from Walker, Wilcox Matousek LLP for services rendered in October, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



RECEIVED
NOV 19 2015

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED

NOV 18 2015

LAND ACQUISITION



FOUNDERS

- William P. Billa
- Robert P. Conlon
- Edward P. Gibbons
- Celeste M. King
- Gary L. Lockwood
- Paul F. Matousek
- David E. Walker
- Mark D. Wilcox

November 12, 2015

Amanda J. Ripp
Tel: 312.244.6782
aripp@wvmlawyers.com

District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District I
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED

NOV 18 2015

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: IDOT v GreatBanc Trust Co., as Trustee, et al.
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
WWM File No.: 901982.011

Dear Ms. Broviak:

Enclosed is our invoice for professional services rendered in connection with the acquisition of the above-referenced parcel.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Office of the Attorney General
APPROVED

Sharon Eiseman
Chief, Land Acquisition Bureau

11-19-15

Assistant Attorney General

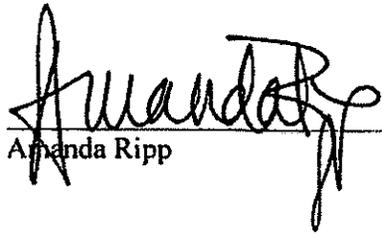
Special Assistant Attorney General
District I Signature

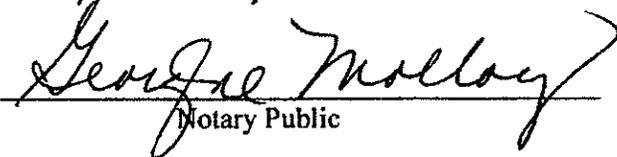
11-19-15
Approved for payment of \$9938.34
R.A. Kalaban
Deputy Chief Cal. IDOT

Arms
11/19/15

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Amanda Ripp

SUBSCRIBED and SWORN to before me
this 12 day of November, 2015.

Notary Public



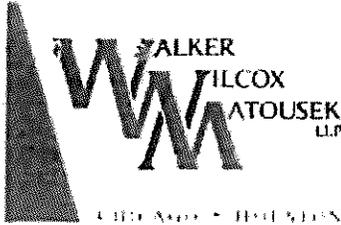
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*

SUBSCRIBED and SWORN to before me
this 12 day of November, 2011.
Georgene Molloy
Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20-2504747

November 11, 2015

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through October 31, 2015.

Invoice #: 103922
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 2,466.50
Total Current Legal Services	\$ 9,567.50
Total Current Advances	<u>\$ 370.84</u>
TOTAL CURRENT INVOICE	\$ 9,938.34



One North Franklin Street
 Suite 3200
 Chicago, IL 60606-3610
 Phone 312.244.6700
 Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

November 11, 2015

Illinois Department of Transportation
 Pam Broviak

Invoice #: 103922
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	MWC	Read and analyze documents relating to comparable sales used in owner's appraisal report.	.50	82.50
10/02/15	MWC	Finalize and serve subpoenas; prepare and serve notice of filing of non-party discovery.	1.40	231.00
10/07/15	AR	Execute subpoena for file of owner's appraiser; revise rider.	.20	40.00
10/07/15	CLC	Prepare notice of filing for subpoena; prepare subpoena duces tecum and rider to owner's appraiser.	1.00	100.00
10/08/15	MWC	Read and analyze documents produced in response to subpoena request on property used by defendant's appraisal as a comparable sale.	.50	82.50
10/12/15	AR	Correspondence with IDOT appraiser re invoice; request further breakdown of information on invoice since multiple years of work; continued review of appraisal report of owner and issues with highest and best use analysis, value of whole and remainder and issues with value of whole including prior dedication; outline all potential issues with appraisal report for motion to bar; draft FOIA to village re comparable sale of owner that appears to have had zoning relief as part of development; draft comparable sales chart of experts.	4.40	880.00

Walker Wilcox Matousek LLP

November 11, 2015
 Invoice #: 103922

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/13/15	MWC	Telephone conference with recipient of subpoena re scope of rider and documents sought; read and analyze documents produced in response to subpoena requests; prepare and serve FOIA request to Orland Park re property used as comparable sale in owner's appraisal report.	1.90	313.50
10/14/15	AR	Continued review of owner's appraiser's report and outline issues with report; analyze issue with contributory value of building on incorrect site size; telephone conference with IDOT consulting expert re Crestwood comparable sale and her familiarity with sale.	3.90	780.00
10/14/15	MWC	Telephone conference with recipients of subpoenas for documents on comparable sales properties re scope of subpoena; read and analyze document produced in response to subpoenas; read and analyze documents produced in response to FOIA request to Orland Park.	2.60	429.00
10/15/15	AR	Draft motion in limine to bar expert of owner's appraiser for improper methodologies; telephone conference IDOT appraiser re changes to part taken size.	7.50	1,500.00
10/16/15	AR	Continued drafting of motion to bar owner's expert re wrong remainder analysis.	5.30	1,060.00
10/19/15	AR	Continued drafting of motion in limine; draft deposition outline for appraiser's deposition.	5.30	1,060.00
10/20/15	MWC	Read and analyze documents produced in response to subpoena requests and FOIA requests on owner's appraiser's comparable sales properties.	2.50	412.50
10/21/15	MWC	Read and analyze documents produced in response to subpoena request and FOIA request re comparable sales used by owner's appraiser.	.70	115.50
10/26/15	MWC	Read and analyze documents produced in response to subpoena request on properties owner used as comparable sales.	.30	49.50
10/28/15	AR	Review file for FOIA request to Crestwood; telephone conference with Crestwood re FOIA information, resent information and discussion with Crestwood re documents; office conference with Casey re subpoena information for comp sale in Crestwood; review history of sale from IDOT appraiser; research status of subpoena for owner's appraiser; forward subpoena to opposing counsel since subpoena was return undeliverable; telephone conference with opposing counsel re production of appraiser's file.	1.00	200.00
10/28/15	MWC	Research Cook County Recorder's website for details on property used as comparable sale in owner's appraisal report. Prepare subpoena for documents, rider to subpoena, and cover letter to entities involved in the sale; telephone conference with owner's attorney re status of producing his work file.	2.20	363.00

Walker Wilcox Matousek LLP

November 11, 2015
 Invoice #: 103922

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/29/15	AR	Telephone conference with Crestwood's attorney re FOIA request for documents related to development and village involvement in that transaction; revise FOIA request per discussion and forward to Crestwood; telephone conference with opposing counsel re production of appraiser's file and deposition schedule; start drafting outline for owner's appraiser's deposition.	1.80	360.00
10/29/15	MWC	Telephone conference with Village of Crestwood attorney to discuss FOIA request on comparable sales property used by owner's appraiser.	.30	49.50
10/30/15	AR	Draft deposition outline for owner's appraiser.	6.30	1,260.00
10/30/15	MWC	Read and analyze FOIA documents and documents produced in response to subpoena request re properties used as comparable sales.	.60	99.00
10/30/15	CLC	Prepare letter to Defendant's expert with witness fee for subpoena.	.40	40.00
10/30/15	CLC	Bates-label document productions received from FOIA requests.	.60	60.00
TOTALS			51.20	\$ 9,567.50

TOTAL LEGAL SERVICES **\$ 9,567.50**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	35.70	200.00	7,140.00
Matthew W. Casey	Associate	13.50	165.00	2,227.50
Catherine L. Cifonelli	Paralegal	2.00	100.00	200.00
TOTALS		51.20		\$ 9,567.50

ADVANCES

Walker Wilcox Matousek LLP

November 11, 2015
 Invoice #: 103922

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/01/15	Subpoena Fees, Chicago Title & Trust Company, #15350, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Standard Bank & Trust Co., #16256, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Donald G. Ophus, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Buca Restaurants 2, Inc., 10/1/2015.	26.00
10/01/15	Subpoena Fees, Appleland LLC, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Denise Oberman Trust, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Marquette Bank, Trust No. 17169, 10/1/2015.	26.00
10/01/15	Subpoena Fees, Standard Bank & Trust Co., #14920, 10/1/2015.	26.00
10/01/15	Subpoena Fees, GE Capital Franchise Finance Corp., 10/1/2015.	26.00
10/01/15	Subpoena Fees, Appleland LLC, 10/1/2015.	26.00
10/01/15	Subpoena Fees, GE Capital Franchise Finance Corp., 10/1/2015.	26.00
10/07/15	Subpoena Fees, Joe Thouvenell, 10/7/2015.	26.00
10/08/15	Courier fee, FedEx package to Clerk of Lake County/ Waukegan, IL	6.84
10/30/15	Subpoena Fees, GMG Warehouse LLC, 10/30/2015	26.00
10/30/15	Subpoena Fees, Rubloff Development Group Inc., 10/30/2015	26.00

TOTAL ADVANCES **\$ 370.84**

TOTAL CURRENT INVOICE **\$ 9,938.34**

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
102677	10/15/15	2,466.50	.00	2,466.50

PREVIOUS BALANCE OUTSTANDING **\$ 2,466.50**

TOTAL BALANCE DUE **\$ 12,404.84**



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20-2504747

November 11, 2015

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through October 31, 2015.

Invoice #: 103922
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 2,466.50
Total Current Legal Services	\$ 9,567.50
Total Current Advances	<u>\$ 370.84</u>
TOTAL CURRENT INVOICE	\$ 9,938.34
TOTAL BALANCE DUE	<u>\$ 12,404.84</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wmlawyers.com or 312.244.6700



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

VIA ELECTRONIC DELIVERY

November 4, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find invoice number 102677 dated October 15, 2015 in the amount of ~~\$2,492.50~~ ^{2466.50} from Walker, Wilcox Matousek LLP for services rendered in September, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

October 15, 2015

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through September 30, 2015.

Invoice #: 102677
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

- PREVIOUS BALANCE OUTSTANDING	\$ 3,635.00
Total Current Legal Services	\$ 2,492.50
Total Current Advances	\$ -26.00
TOTAL CURRENT INVOICE	\$ 2,466.50



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 Chicago, IL 60606-3610
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 Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

October 15, 2015

Illinois Department of Transportation
 Pam Broviak

Invoice #: 102677
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/02/15	AR	Correspondence with opposing counsel re 201k and motion to bar; finalize motion for filing; review file of owner's appraiser; make notes; confer with Pritchard re same and request to obtain additional information.	1.90	380.00
9/02/15	CLC	Prepare notice of filing for motion to compel.	.40	40.00
9/08/15	CLC	Prepare letter to Judge with courtesy copy of motion.	.40	40.00
9/14/15	AR	Prepare for motion to compel appraisal report against owner.	.30	60.00
9/15/15	AR	Appear for motion to bar/compel at court; motion granted.	1.80	360.00
9/25/15	AR	Receipt and review of owner's appraisal report; forward report to IDOT's appraisers.	.60	120.00
9/28/15	ASP	Analyze appraisal report of owner's appraiser Joe Thouvenell and confer with A. Ripp re: same.	.70	140.00
9/28/15	AR	Continued review of owner's appraiser's report; note issues with comparable sales, lack of explanation of new sale; issues with leased fee comparable sales and consideration of business within appraisal report; telephone conference with IDOT appraiser Dart re comparable sale information of owner's appraiser; office conference with Pritchard re instances of improper appraisal methodology.	2.80	560.00

October 15, 2015
 Invoice #: 102677

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/28/15	CLC	Prepare letter to Ms. Broviak with expert's invoice; update spreadsheet of experts' invoices.	.50	50.00
9/29/15	MWC	Read and analyze comparable sales analysis in owner's trial appraisal; prepare subpoenas for documents to be served on properties used as comparable sales by owner's appraiser, riders to subpoenas, and cover letters.	4.50	742.50
TOTALS			13.90	\$ 2,492.50

TOTAL LEGAL SERVICES **\$ 2,492.50**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	.70	200.00	140.00
Amanda Ripp	Of Counsel	7.40	200.00	1,480.00
Matthew W. Casey	Associate	4.50	165.00	742.50
Catherine L. Cifonelli	Paralegal	1.30	100.00	130.00
TOTALS		13.90		\$ 2,492.50

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/01/15	Witness and Mileage Fees, Catholic Bishop of Chicago, 6/1/2015 - Witness fee for subpoena for documents.	-26.00

TOTAL ADVANCES **\$ -26.00**

TOTAL CURRENT INVOICE **\$ 2,466.50**

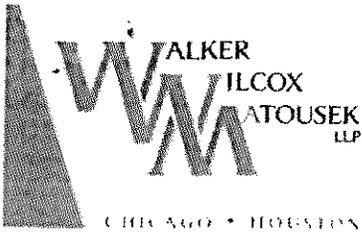
INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
101019	8/18/15	2,201.50	.00	2,201.50
101923	9/11/15	1,433.50	.00	1,433.50

PREVIOUS BALANCE OUTSTANDING **\$ 3,635.00**

TOTAL BALANCE DUE **\$ 6,101.50**

October 15, 2015
Invoice #: 102677



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

October 15, 2015

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through September 30, 2015.

Invoice #: 102677
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 3,635.00
Total Current Legal Services	\$ 2,492.50
Total Current Advances	<u>\$ -26.00</u>
TOTAL CURRENT INVOICE	\$ 2,466.50
TOTAL BALANCE DUE	<u>\$ 6,101.50</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

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accounting@wmlawyers.com or 312.244.6700



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

September 30, 2015

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

Enclosed please find an invoice from Lorenz and Associates, Ltd., Invoice Number 2591 dated August 31, 2015 in the amount of \$6,600.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Lorenz and Associates, Ltd., with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)



entered into
159# LaGrange
spreadsheet

Lorenz and Associates, Ltd.

5901 N Cicero Ave
Suite 601
Chicago, IL 60646
Phone No. 773-545-7950

FEIN 36-3197462

Invoice

Date
8/31/2015

Invoice #
2591

Bill To

Illinois Department of Transportation
Division of Highways, District One
201 West Center Court
Schaumburg, IL 60196-1096

Ship To

Ms. Amanda Ripp, SAAG
Walker Wilcox Matousek, LLP
Suite 3200
1 North Franklin Avenue
Chicago, IL 60603

Our File No.

6141-15

Terms

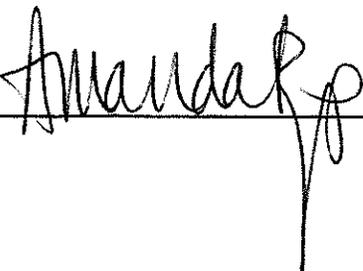
Due upon receipt

Rep

FSL

Item	Description	Amount
IDOT Project	Route: FAP 351 / US Route 6 Section: L A C Job No: R-90-003-05 County: Cook Parcel No: 0FZ0034 & 0FZ0035 IDOT v Greatbanc Trust Co. 06 L 050813	
Appraisal	Complete appraisal process; narrative style report for Litigation to consider the value of the Whole Property, the Parts Taken in Fee, the Remainder, any Damages, and the Temporary Easements	6,600.00

Approved By:



Total

\$6,600.00

Balance Due

\$6,600.00



CHICAGO • HOUSTON

FOUNDERS*

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King†
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox‡

RECEIVED
SEP 29 2015
LAND ACQUISITION

September 28, 2015

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800
ARipp@wwmlawyers.com

Pamela Broviak
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant
WWM File No.: 901982.011

Dear Ms. Broviak:

Enclosed is Invoice No. 2591 dated August 31, 2015 in the amount of \$6,600.00 from Lorenz and Associates, Ltd. This invoice is for professional services rendered in connection with the acquisition of the above-referenced parcel. Also enclosed is the report referenced in the invoice.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Very truly yours,

WALKER WILCOX MATOUSEK LLP

Amanda Ripp
Enclosure



Ann
10/6/15
Schmitt

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

October 1, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Oct

Enclosed please find invoice number 101923 dated September 11, 2015 in the amount of \$1,433.50 from Walker, Wilcox Matousek LLP for services rendered in August, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

September 11, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through August 31, 2015.

Invoice #: 101923
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 13,058.50
Total Current Legal Services	\$ 1,433.50
Total Current Advances	<u> \$.00</u>
TOTAL CURRENT INVOICE	\$ 1,433.50



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 Suite 3200
 Chicago, IL 60606-3610
 Phone 312.244.6700
 Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

September 11, 2015

Illinois Department of Transportation
 Jose Rios

Invoice #: 101923
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
8/02/15	AR	Telephone conference with IDOT appraiser re suggestions to add to report regarding Highest and Best Use analysis; receipt and review of revised appraisal report from IDOT appraiser #1	.80	160.00
8/03/15	MWC	Read and analyze updated draft of report prepared by IDOT's expert appraiser Kathleen Dart, with focus on sections re highest and best use and valuation; telephone conference with Ms. Dart re report.	1.50	247.50
8/04/15	CLC	Bates label appraisers' reports.	.70	70.00
8/11/15	AR	Prepare for and attend case status; motion for extension of defendants granted.	.80	160.00
8/11/15	MWC	Read and analyze appraisal report of IDOT's appraiser Frank Lorenz; telephone conference with Mr. Lorenz re report.	1.80	297.00
8/11/15	CLC	Review and update pleadings; docketing.	1.00	100.00
8/17/15	AR	Review draft of appraisal report of IDOT #3 appraiser; telephone conference with appraiser re spelling errors in appraisal; telephone conference with IDOT #2 appraiser re request to revise report to correct typographical errors; note issues with inconsistent areas given changes on the plats and request to change to depict current plat.	.60	120.00

September 11, 2015
 Invoice #: 101923

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
8/17/15	MWC	Read and analyze updated appraisal report of IDOT's expert appraiser Mary Linberger.	.60	99.00
8/18/15	AR	Review final appraisal reports from IDOT appraisers; prepare for production and disclosure to opposing counsel; correspondence with opposing counsel re status of exchange of reports; receipt and review of correspondence from opposing counsel at 10 PM re issues with exchanging reports.	.40	80.00
8/18/15	CLC	Bates label appraisal reports.	.60	60.00
8/19/15	AR	Correspondence with opposing counsel re exchange of appraisal report and notification that a motion to bar will be filed.	.20	40.00
TOTALS			9.00	\$1,433.50

TOTAL LEGAL SERVICES

\$ 1,433.50

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	2.80	200.00	560.00
Matthew W. Casey	Associate	3.90	165.00	643.50
Catherine L. Cifonelli	Paralegal	2.30	100.00	230.00
TOTALS		9.00		\$1,433.50

TOTAL CURRENT INVOICE

\$ 1,433.50

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
100226	7/14/15	10,857.00	.00	10,857.00
101019	8/18/15	2,201.50	.00	2,201.50

PREVIOUS BALANCE OUTSTANDING

\$ 13,058.50

TOTAL BALANCE DUE

\$ 14,492.00



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

September 11, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through August 31, 2015.

Invoice #: 101923
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 13,058.50
Total Current Legal Services	\$ 1,433.50
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 1,433.50
TOTAL BALANCE DUE	<u>\$ 14,492.00</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wmlawyers.com or 312.244.6700



AKM
also

no
po a/c

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

August 21, 2015

RECEIVED
SEP 04 2015
ACCOUNTS PAYABLE

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Oct

Enclosed please find invoice number 101019 dated August 18, 2015 in the amount of \$2,201.50 from Walker, Wilcox Matousek LLP for services rendered in July, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By:
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)

entered into
159th + LaGrange
spreadsheet



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

August 18, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through July 31, 2015.

Invoice #: 101019
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 10,857.00
Total Current Legal Services	\$ 2,357.50
Total Current Advances	<u>\$ -156.00</u>
TOTAL CURRENT INVOICE	\$ 2,201.50



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 Chicago, IL 60606-3610
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 Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

August 18, 2015

Illinois Department of Transportation
 Jose Rios

Invoice #: 101019
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # 0FZ0034 A&B and TE-A&B
 Parcel #0FZ0035
 Job # R90-003-05
 Cook County
 Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/01/15	AR	Telephone conference with IDOT appraiser re valuation opinions; prepare for and attend pre-trial settlement conference; correspondence with appraiser re report extension.	2.30	460.00
7/17/15	MWC	Read and analyze documents produced in response to subpoena requests for documents on comparable sales; prepare chart outlining responses to requests.	3.20	528.00
7/17/15	CLC	Bates label comparable sales documents received pursuant to various subpoenas; attention to returned unclaimed subpoenas; organize comparable sales file.	1.80	180.00
7/29/15	AR	Receipt and review of appraisal report from IDOT expert.	.40	80.00
7/29/15	MWC	Telephone conference with IDOT's appraiser Frank Lorenz re his appraisal report for trial and IDOT's engineer Mike Ziegler re previously produced specialty reports; begin to read and analyze appraisal report of IDOT expert Kathleen Dart.	1.50	247.50
7/30/15	AR	Continued review of appraisal report from IDOT appraiser; telephone conference with appraiser re suggested changes to organization; correspondence with IDOT re status of updated plat of highway; receipt and review of updated plat.	.70	140.00

August 18, 2015
 Invoice #: 101019

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/31/15	AR	Receipt and review of appraisal report from second IDOT appraiser; telephone conference with IDOT appraiser re organization of report; telephone conference with IDOT re status of report; forward plat and comparable sale background information to IDOT.	1.30	260.00
7/31/15	MWC	Read and analyze appraisal report prepared by IDOT's expert appraiser Mary Linberger; organize plat of highways and send to IDOT's experts.	2.80	462.00
TOTALS			14.00	\$2,357.50

TOTAL LEGAL SERVICES **\$ 2,357.50**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	4.70	200.00	940.00
Matthew W. Casey	Associate	7.50	165.00	1,237.50
Catherine L. Cifonelli	Paralegal	1.80	100.00	180.00
TOTALS		14.00		\$2,357.50

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/01/15	Witness and Mileage Fees, Main Street Village West - Part 1 LLC, 6/1/2015 - Witness fee for subpoena for documents.	-26.00
6/01/15	Witness and Mileage Fees, Paul Grosskopf, 6/1/2015 - Witness fee for subpoena for documents.	-26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	-26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	-26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	-26.00
6/01/15	Witness and Mileage Fees, 183rd & Tinley LLC, 6/1/2015 - Witness fee for subpoena for documents.	-26.00

TOTAL ADVANCES **\$ -156.00**

TOTAL CURRENT INVOICE **\$ 2,201.50**

INVOICES OUTSTANDING

August 18, 2015
Invoice #: 101019

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
100226	7/14/15	10,857.00	.00	10,857.00

PREVIOUS BALANCE OUTSTANDING \$ 10,857.00

TOTAL BALANCE DUE \$ 13,058.50



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

August 18, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through July 31, 2015.

Invoice #: 101019
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 10,857.00
Total Current Legal Services	\$ 2,357.50
Total Current Advances	<u>\$ -156.00</u>
TOTAL CURRENT INVOICE	\$ 2,201.50
TOTAL BALANCE DUE	<u>\$ 13,058.50</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700

REQUEST FOR ACTION REPORT

File Number: **2015-0747**
Orig. Department: **Finance Department**
File Name: **Water, Sewer and Stormsewer Rates - Ordinance**

BACKGROUND:

Municipal and Financial Services Group (MFSG) was contracted by the Village to conduct a comprehensive water, sewer and storm rate study. The purpose of this study was to assess the financial health of the Village's utility fund, project future operating and capital expenses needed to maintain utility system assets, and develop future rates that will generate revenues sufficient to cover operating and capital expenses, while meeting a minimum level of cash reserves by the end of FY2020. MFSG will present the final rates at the committee meeting, as well as the more significant assumptions utilized that affected the final rates. A few of the assumptions utilized are as follows:

--Water, sewer and storm rates reflect an operating and maintenance reserve (O&M Reserve), as well as a reserve for asset replacements (3R Reserve). The 3R Reserve has been partially depleted in recent years to provide funding for capital improvements, as opposed to the issuance of debt. Therefore, one of the goals of setting future rates is to provide enough revenue to begin to replenish 3R Reserve. The recommended level of 3R Reserve is 2% of the replacement value of system assets; rates have been calculated to bring the 3R Reserve to 2.0% by FY2024.

--The rate structure of each division of the utility fund - water, sewer and storm sewer - was analyzed independently to ensure that each division generated revenues sufficient to support its own activities. To smooth the impact on rates due to capital spending, future capital projects related to large roadway reconstruction projects, and flood management projects, were assumed to be funded through debt financing.

--The rate study addressed the changing consumption patterns of the system's customers, and recommended that the water rate tier structure be changed to reflect decreasing water consumption. The recommendation is to implement a four (4) tier rate structure for water rates, with the first tier level set to capture the usage that meets the conservation standards set by the American Water Works Association Manual M1, the industry standard water rate setting manual. A family of two uses approximately 60 gallons of water per person per day (7,000 gallons per billing period) and therefore would not exceed the consumption charged at the first tier. The second tier level is set to capture all usage under the 13,000 gallon average usage per bi-monthly billing period for residential customers. The third tier is set at 22,000 gallons per billing period, which includes 84% of all customer bills. The fourth tier, above 22,000 gallons, captures the remaining 16% of very high water usage customers. The usage in this tier incurs additional costs related to the supply, storage and delivery of water.

The proposed rates have been developed for a five year timeframe, from FY 2016 through FY 2020. The attached ordinance, as well as MFSG's presentation, provide water (by tier), sewer and storm rates for FY2016 through FY2020.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The proposed water and sewer rates have been set to generate sufficient revenue to cover planned operating and capital expenditures, and to maintain a minimum level of reserves.

REQUESTED ACTION:

I move to pass Ordinance number _____ entitled: ORDINANCE AMENDING TITLE 4, CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE TO ESTABLISH NEW WATER RATES AND TO CLARIFY COLLECTION PROCEDURES.

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AN ORDINANCE AMENDING TITLE 4, CHAPTER 3 OF THE ORLAND PARK VILLAGE CODE TO ESTABLISH NEW WATER RATES AND TO CLARIFY COLLECTION PROCEDURES

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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 President and Board of Trustees of the Village deem it necessary and advisable to clarify the procedures for collection of delinquent bills for water and/or sewer service provided by the Village; and

WHEREAS, provision of water service to its citizens and the setting of rates therefore are matters pertaining to the government and affairs of the Village; and

WHEREAS, in addition to establishing new water rates, further text amendments to Title 4, Chapter 3, of the Orland Park Village Code are necessary.

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

SECTION 1:

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

SECTION 2

The Orland Park Village Code, Title 4, Water and Sewer, Chapter 3, Charges and Rates, is hereby amended to read as follows:

CHAPTER 3 CHARGES AND RATES

SECTION:

- 4-3-1-1: Water and Sewer and Stormwater Service Charges Within Corporate Limits**
- 4-3-1-2: Water and Sewer Service Charges Outside of Corporate Limits**
- 4-3-1-3: Billing Errors**
- 4-3-1-4: Unit Defined; One Meter Serving Several Units, Calculating Charges**
- 4-3-1-5: Adjustment of Rates**
- 4-3-2: Liability for Payment of Charges**
- 4-3-3: Rendition of Bills**
- 4-3-4: Delinquent Payments**
- 4-3-5: All Service Metered**
- 4-3-6: Disposition of Moneys**
- 4-3-7: Books and Accounts**

4-3-1-1: WATER AND SEWER AND STORMWATER SERVICE CHARGES WITHIN CORPORATE LIMITS

There shall be and are hereby established charges and rates for the use of and for the service supplied by the combined waterworks and sewerage system of the Village where the premises to which such service and use is furnished are located within the corporate limits of the Village. Use and service for water shall be metered and the bimonthly charges for water, sewer and stormwater service shall be as set forth below. Rates are shown for the fiscal year to which they apply. Bills may be paid by VISA, MASTERCARD and DISCOVER as well as check or cash. A 10% penalty shall be added to all bills not paid by the due date on the bill. (Ord. 4336, 2-4-08)

A. Water Charges and Rates

Bimonthly service charge per billing unit (except as otherwise determined by the Village for residential lawn-sprinkler only accounts)

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Service Charge	\$9.00	\$9.49	\$9.97	\$10.46	\$10.99

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Tier 1: 0 - 7000	\$5.66	\$6.02	\$6.32	\$6.63	\$6.96
Tier 2: 7000 - 12000	\$7.07	\$7.52	\$7.90	\$8.29	\$8.70
Tier 3: 12000 - 22000	\$8.49	\$9.02	\$9.47	\$9.95	\$10.45
Tier 4: Over 22000	\$9.90	\$10.53	\$11.05	\$11.61	\$12.19

B. Sewer Charges and Rates

Bimonthly volume charge per 1000 gallons or part thereof of water supplied

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Sewer Rates - Incorporated	\$1.01	\$1.06	\$1.11	\$1.17	\$1.23

Residential Sewer Bill Cap

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Sewer Cap	\$33.26	\$34.93	\$36.67	\$38.51	\$40.43

C. Sewer Charges and Rates (Will County Areas)

1. All property within the Village located a) in Frankfort Township and west of Wolf Road, Will County, and b) in New Lenox Township, Will County, is subject to a wastewater or sewer treatment charge (also known as waste water reclamation) for treatment and disposal of sewerage wastes.
2. The computed sewer treatment charges are in addition to the charges set forth in subsection B., above.
3. The amount of the wastewater treatment charges provided under this section shall be presented separately on the quarterly utility bill from any other charges contained therein.
4. Metropolitan Water Reclamation District of Chicago Service Area.
 - (a) For those portions of the Village which lie within Frankfort Township, west of Wolf Road, Will County, and within New Lenox Township, Will County, and also within the wastewater service area under an agreement between the Village and the Metropolitan Water Reclamation District of Greater Chicago (hereinafter "MWRD"), an amount shall be charged for wastewater treatment services and computed as follows:
 - (i) The most currently available equalized assessed valuation for the property at the time the quarterly bill is being prepared shall be multiplied by the most recent available real estate tax rate of the

MWRD for property within its district boundaries (primarily in Cook County) and the result thereof shall be multiplied by 140% to obtain the annual wastewater treatment charge for such property.

- (ii) One quarter of this amount shall be added to each subsequent quarterly utility bill rendered.
 - (iii) Each year, as a new equalized assessed valuation becomes available for the subject property and/or a new tax rate becomes available for the MWRD, the amount of such user charge shall be recomputed utilizing such new equalized assessed valuation and/or tax rate and shall apply to the subsequent quarterly utility bills rendered.
- (b) This sewer treatment charge is applicable to all properties which lie within the corporate limits of the Village in Frankfort Township, west of Wolf Road, Will County, and within New Lenox Township, Will County, and also within the designated wastewater service area under an agreement between the Village and the MWRD regardless of whether the property is vacant land or otherwise developed.
- (c) From time to time, a property owner may have had cause to appeal the valuation of property for property tax purposes, or have an error corrected that affects the property valuation, which may have resulted in the recalculation of the related annual property tax bill. Should a property valuation (equalized assessed valuation) for a given tax year be reduced, the Village utility customer may be eligible for a reduction in the related sewer treatment charge which is based on the equalized assessed valuation.
- (i) The recalculation of an annual sewer treatment charge under this section due to a subsequent adjustment to equalized assessed valuation will not occur automatically as the Village is not notified of such changes as they occur. It is the property owner's responsibility to notify the Village of such changes in order to initiate the recalculation of the annual sewer treatment charges.
 - (ii) The property owner must provide the Village Finance Director, or such other person that may be designated by the Finance Director, with valid and legible documentation of the revised or adjusted equalized assessed valuation. Upon verification and validation of the information provided, the calculation of the annual sewer treatment charges based on that tax year's equalized assessed valuation can be recalculated and adjusted.

- (iii) Any such adjustment to the sewer treatment charge will be provided as a credit against the current and future sewer treatment charges.

D. Stormwater Service:

Bimonthly charge per 1000 gallons or part thereof of water supplied shall be

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Storm Water Incorporated	\$1.76	\$1.85	\$1.92	\$1.98	\$2.04

E. Residential lawn-sprinkler-only accounts shall not be required to pay sewer or stormwater charges.

4-3-1-2: WATER AND SEWER SERVICE CHARGES OUTSIDE OF CORPORATE LIMITS

There shall be and are hereby established charges and rates for the use of and for the service supplied by the combined waterworks and sewerage system of the Village, where the premises to which such service and use is furnished are located outside the corporate limits of the Village. Use and service for water shall be metered and the bimonthly charge for water, sewer and stormwater service shall be as set forth below. Rates are shown for the fiscal year to which they apply. Bills may be paid by VISA, MASTERCARD or DISCOVER, as well as by check or cash. A 10% penalty shall be added to all bills not paid by the due date on the bill. (Ord. 4336. 2-4-08)

A. Water Charges and Rates Bimonthly service charge per billing unit

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Service Charge	\$9.00	\$9.49	\$9.97	\$10.46	\$10.99

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Tier 1: 0 - 7000	\$8.21	\$8.72	\$9.16	\$9.62	\$10.10
Tier 2: 7000 - 12000	\$10.26	\$10.90	\$11.45	\$12.02	\$12.62
Tier 3: 12000 - 22000	\$12.31	\$13.08	\$13.74	\$14.42	\$15.15
Tier 4: Over 22000	\$14.36	\$15.26	\$16.03	\$16.83	\$17.67

B. Bulk Water Rates for Citizens Utility Service to Alpine Heights

Bimonthly service charge per billing unit

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Service Charge	\$9.00	\$9.49	\$9.97	\$10.46	\$10.99

Bimonthly usage charge per 1,000 gallons or part thereof of water supplied

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Citizens Utilities Bulk Water Rate	\$6.86	\$7.20	\$7.56	\$7.94	\$8.34

C. Sewer Charges and Rates (except Alpine Heights)

Bimonthly volume charge per 1,000 gallons or part thereof of water supplied

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Sewer Rates - Unincorporated	\$2.29	\$2.41	\$2.53	\$2.65	\$2.79

D. Stormwater Service (except Alpine Heights)

Bimonthly charge per 1,000 gallons or part thereof of water supplied shall be

	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Storm Water - Unincorporated	\$1.32	\$1.39	\$1.44	\$1.48	\$1.53

4-3-1-3: BILLING ERRORS:

An error in water and/or sewer charge billing shall not constitute waiver of claim for adjustment.

4-3-1-4: UNIT DEFINED; ONE METER SERVING SEVERAL UNITS, CALCULATING CHARGES:

A unit, for the purposes of this Section, shall be a residential dwelling unit, an industrial or business establishment, public building, fraternal, eleemosynary or religious institution. (Ord. 3232, 3-16-99)

4-3-1-5: ADJUSTMENT OF RATES:

The water and sewer charges and rates herein in this Section set forth shall be adjusted from time to time as follows:

Any increase or decrease in the charges made by the City of Chicago, Illinois and/or by the Village of Oak Lawn, Illinois for water supplied shall be directly factored into the rates effective on the first day of the month following such changes.

Any increase or decrease in the charges made for electrical energy other than the adjustment for summer and winter usage shall be directly factored into the rates effective on the first day of the month following such change in electrical energy charges.

Personal services, contractual services, (excluding purchased water and electricity) commodities and departmental cost transfers shall be factored into said rates on January 1 of each year, based

on the annual budget for the fiscal year commencing on said date, passed by the Board of Trustees of the Village.
(Ord. 1402, 12-27-84; eff. 2-1-85)

4-3-2: LIABILITY FOR PAYMENT OF CHARGES:

The owner of the premises, the occupant thereof and the user of the service shall be jointly and severally liable to pay for the service on such premises and the service is furnished to the premises by the Village only upon the condition that the owner of the premises, occupant and user of the service are jointly and severally liable therefore to the Village. (Ord. 1129, 11-16-81)

4-3-3: RENDITION OF BILLS:

It is hereby made the duty of the Director of Finance to render bills for service and all other charges in connection therewith and to collect all moneys due thereon. All bills for service shall be rendered indicating a due date not less than fifteen (15) days after the date reflected on the bill. A penalty of ten percent (10%) shall be added to all bills paid after the due date so indicated. A bill shall not be considered past due unless the payment is received by the Village after the due date printed on the bill. VISA, MASTERCARD and DISCOVER may be used for payment bills.

“4-3-4: DELINQUENT PAYMENTS:

In the event the charges for service are not paid by the due date, such charges shall be deemed and are hereby declared to be delinquent. In the event the charges for such service become delinquent as defined above, the Village Finance Director or his or her designee is hereby authorized and directed to give notification in writing to the account holder that a delinquency exists and that payment must be made is due immediately. The first notice, entitled “Notice of Delinquency” shall be mailed or delivered after the due date.

A lien for delinquent charges is created upon the real estate upon or for which water and/or sewer service is supplied when the Village mails or delivers to the owner(s) of record of the real estate as identified by the Permanent Index Number a written notice which includes:

1. A copy of each delinquency notice sent to the person who is delinquent in paying the charges or rates, or other notice sufficient to inform said owner(s) of record that the charges or rates have become delinquent;
2. A statement that the unpaid charges or rates may create a lien on the real estate; and
3. A sworn statement setting out:
 - a. A description of the real estate sufficient for identification thereof;
 - b. The amount of money due for the water and/or sewer service; and

c. The date when such amount became delinquent.

A copy of the lien notice shall be mailed or delivered to the owner(s) of record of said real estate. Delivery under this Section may be accomplished by personal delivery or by placement with a recognized commercial delivery or courier service such as Federal Express (FedEx) or United Parcel Service (UPS).

In the event payment is not made after the Village has mailed or delivered the Notice of Delinquency as set forth above, the Village Finance Director or his or her designee shall cause to be mailed or delivered to the customer a written final notice informing the customer not only of the possibility of termination/disconnection of service if the delinquent bill is not paid immediately but also of the procedures for disputing the bill in the manner hereinafter set forth in this Section.

The Village shall not disconnect service at the meter subsequent to two o'clock (2:00) P.M. unless the Village shall be prepared to reconnect the same day at the standard reconnection charge, if any. No service shall be disconnected on a holiday or weekend day unless the Village is prepared to reconnect on the holiday or weekend day.

The service shall not be disconnected, and shall be restored if disconnected, for the reason which is the subject of a dispute or complaint during the pendency of procedures relating to said dispute or complaint. The Finance Director's designee shall hear all matters relating to disputes or complaints relating to the operation and charges for the services of the Combined Waterworks and Sewerage System of the Village. The Village shall consider the complainant's allegations and shall explain the user's account and the contention of the Village in connection therewith. The said Finance Director's designee shall be authorized to act on behalf of the Village in resolving the complaint. Said designee shall be available during all business hours for the hearing of said complaints. In the event said designee shall be unavailable during said business hours, the Finance Director shall conduct said hearing.

Where any dispute between the Village and a customer cannot be resolved between the parties, the Finance Director's designee shall inform the customer, if the customer expresses nonacceptance of the decision of the said designee, that the customer has the right to have the problem considered and acted upon by supervisory personnel of the Village. The supervisory personnel shall be the Finance Director if the decision was made by said designee or the Village Manager if the decision was made by the Finance Director.

When a user disputes a particular bill, the Village shall not disconnect service for nonpayment so long as the user:

1. Pays the undisputed portion of the bill or an amount equal to last year's bill at the location for the same period; and
2. Pays all future periodic bills by the due date; and
3. Enters into bona fide discussions with the Village to settle the dispute with dispatch.

Disconnection of service to residential customers is prohibited for up to sixty (60) days when discontinuance of service will aggravate an existing serious illness of any person who is a permanent resident of the premises where service is rendered if the user complies with the following requirements regarding such illness.

The illness must be certified to the Village by a licensed physician or local Board of Health. The certification shall be in writing and shall include the name of the ill person, a statement that he/she is a resident of the premises in question, the name, business address and telephone number of the certifying party, the nature of the illness and the period of time during which termination will aggravate the illness.

Initial certification by the certifying party may be by telephone if written certification is forwarded to the Village within five (5) days.

Initial certification shall prohibit disconnection of service for thirty (30) days. Certification may be renewed by the user for an additional thirty (30) days by providing another certificate to the Village. Failure to so renew the certificate shall entitle the Village to initiate disconnection procedures.

The user must enter into an agreement for the retirement of the unpaid balance of the account within the first thirty (30) days and keep the current account paid during the period that the unpaid balance is to be retired.

In the event service is terminated within fourteen (14) days prior to certification of illness by or for a qualifying resident service shall be restored to that residence if a proper certification is thereafter made in accordance with the foregoing provisions.

Nothing in this Section shall be construed to prevent disconnection of service for reasons of public safety, health, or necessary cooperation with other civil authorities.

Residential users who are indebted to the Village for past due service shall have the opportunity to make arrangements with the Village to retire the debt by periodic payments referred to hereinafter as deferred payment agreement unless said user has failed to make payment under such a plan during the past twelve (12) months. Nonresidential users who are indebted to a utility for past due service may have the opportunity, at the discretion of the Village, to make arrangements with the Village to retire the debt by periodic payments referred to hereinafter as a deferred payment agreement.

The terms and conditions of a deferred payment agreement may be determined by the Village after consideration of the following:

1. Size of the past due account; and
2. User's ability to pay; and
3. User's payment history; and
4. Reasons for the outstanding indebtedness; and

5. Any other relevant factors relating to the circumstances of the user's service.

Late payment charges may be assessed against the amount owing which is the subject of a deferred payment agreement.

Deferred payment agreement shall be in writing, with a copy provided to the user, and shall conform to the following requirements:

1. The user shall be required to pay all future bills for utility service by the due date; and
2. User shall retire his/her debt according to the terms of the deferred payment agreement.

If a user shall default upon any payment due under the deferred payment agreement, the Village shall have the right to discontinue service as herein provided.

In the event service shall be disconnected, a fee of Seventy-Five Dollars (\$75.00) shall be charged and paid for the first shutoff for any account number before said service shall be reconnected. The second disconnection for the same account number will require a payment of a One Hundred Dollar (\$100.00) fee and a One Hundred Dollar (\$100.00) deposit. The third disconnection and any succeeding disconnections for the same account number will require payment of a One Hundred and Fifty Dollar (\$150.00) fee. The disconnection/reconnection fee is due upon notice of disconnection whether or not the actual disconnection has been done. The One Hundred Dollar (\$100.00) deposit shall be returned after one year of on-time payment is recorded for the account.

Failure to pay after service has been disconnected shall constitute a lien upon the real estate for which such service is supplied. The Village Finance Director or his or her designee is hereby authorized to file sworn detailed statements showing such delinquencies in the office of the Recorder of Deeds or the office of the Registrar of Title, Cook or Will County, Illinois. The notice of lien shall be sent to the taxpayer shown on the tax bill of the property involved as the owner of record if the user is not the owner of the parcel involved. The Village may also, at its election, institute a civil action to recover such delinquent charges. The notice of lien shall be in substantially the form designated on file in the office of the Village Clerk.”

4-3-5: ALL SERVICES METERED:

No free service of the combined waterworks and sewerage system of the Village shall be furnished to any person, firm, organization or corporation, public or private. Every user of the combined waterworks and sewerage system of the Village shall have a metered water connection to said system and every such water meter shall be sealed.

4-3-6: DISPOSITION OF MONEYS:

All revenue and moneys derived from the operation of the combined waterworks and sewerage system shall be held by the Director of Finance separate and apart from all other funds of the Village, and all of said sum, without any deductions whatsoever, shall be delivered to the Village Treasurer not more than five (5) days after receipt of the same, or any such more frequent intervals as may from time to time be directed by the President and Board of Trustees.

The Village Treasurer shall receive all such revenue from the combined waterworks and sewerage system and all other funds and moneys incident to the operation of such system as the same may be delivered to him and deposit the same in a separate fund designated as the "Waterworks and Sewerage Fund of the Village of Orland Park", and said Treasurer shall administer such Fund in every respect in the manner provided for by law.

4-3-7: BOOKS AND ACCOUNTS:

The Director of Finance shall establish a proper system of accounts and shall keep proper books, records and accounts in which complete and correct entries shall be made of all transactions relative to the combined waterworks and sewerage system, and at regular annual intervals he shall cause to be made an audit by a certified public accountant of the books to show the receipts and disbursements of the combined waterworks and sewerage system.

SECTION 3:

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

SECTION 4:

This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

REQUEST FOR ACTION REPORT

File Number: **2016-0164**
Orig. Department: **Finance Department**
File Name: **Disposal of Village Owned Computer Equipment - Ordinance**

BACKGROUND:

The MIS Department is in possession of thirty-eight (38) desktop computers and nineteen (20) other pieces of technology equipment that are outdated and/or are no longer operating. We are seeking to donate these items to Infinitec Assistive Technology Programs and Services located in Tinley Park, IL. This company refurbishes donated technology equipment and gives them, free of charge, to Illinois children in Special Education programs.

On March 7, 2016, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

None

REQUESTED ACTION:

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

Exhibit A

Computers				
	Asset Tag	Manufacturer	Model	Serial No.
1	03998	Gateway	E4100	0033039163
2	04048	Gateway	E4100	0034618927
3	04077	Gateway	E4100	0034618913
4	04117	Gateway	E4300	0036037025
5	04128	Gateway	E-4610D	0036037026
6	04141	Gateway	E4300	0036037042
7	04142	Gateway	E4300	0036037041
8	04143	Gateway	E6300	0036046028
9	04145	Gateway	E6300	0036046030
10	04152	Gateway	E4300	0036416216
11	04156	Gateway	M460ES	0036478089
12	04157	Gateway	M685-E	0036529719
13	04185	Gateway	E-4610D	0037295760
14	04187	Gateway	E-4610D	0037295738
15	04189	Gateway	E-4610D	0037295740
16	04195	Gateway	E-4610D	0037295746
17	04198	Gateway	E-4610D	0037295749
18	04199	Gateway	E-4610D	0037295750
19	04200	Gateway	E-4610D	0037295752
20	04244	Gateway	E-6610D	0039130541
21	04266	Gateway	E-4610D	0040512746
22	04311	Acer	Veriton X275	PSVAM0300202414B2F2702
23	04312	Acer	Veriton VS480G	PS00821835012000270100
24	04314	Dell	Optiplex 380	15647849101
25	04315	Dell	Optiplex 380	15644723149
26	04318	Dell	Optiplex 380	15646402765
27	04319	Dell	Optiplex 380	15644396557
28	04322	Dell	Optiplex 380	15646356109
29	04325	Dell	Optiplex 380	15647942413
30	04326	Dell	Optiplex 380	15646216141
31	04329	Dell	Optiplex 380	15647895757
32	04341	Dell	Optiplex 380	19647977797
33	04344	Dell	Optiplex 380	19648117765
34	04345	Dell	Optiplex 380	19649657413
35	04352	Dell	Optiplex 380	19651476997
36	04356	Dell	Optiplex 380	19653156613
37	05016	Dell	Optiplex 390	10316321713
38	05076	Dell	Optiplex 380	11825569549

Exhibit A

Printers				
	Asset Tag	Manufacturer	Model	Serial No.
1		Zebra Tech. Corp.	P310C	E270106
2		Zebra Tech. Corp.	P310C	E257070
3		Zebra Tech. Corp.	P310C	E269686
4		Ithaca	91PL	HK002339060
5		Ithaca	93PL	HP002150127
6		HP	Laser Jet 4100n	USLNG46267
7		HP	Color Laser Jet CP3505dn	CNBC8860HV
8		HP	Laser Jet 2200DN	CNRB80028
9		HP	Laser Jet 2200DTN	JPBGD23084
10		Epson	XP-310	S56P363215
11		HP	Laser Jet 5N	JPLG001486
12		HP	Color Laser Jet 3800dn	CNRCH25147
13		HP	Laser Jet 2200 DTN	USBGC10386
14		HP	Laser Jet M2727nf	CNG8C1PNS1
15		HP	Laser Jet 3200	CNFH185401
16				
17				
18				
Faxes				
	Asset Tag	Manufacturer	Model	Serial No.
1		Lanier	2000AG	2850067
2		Panasonic	Panafax UF-790	JBP2AU00125
3		Brother	FAX4100e	u61639G11290856
4		Brother	MIC-8899DW	u62267DaJ138974
5		Canon	F164302	20160303-121300

...T

ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY (COMPUTER EQUIPMENT) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

...B

WHEREAS, the Village of Orland Park is the owner of personal property (computer equipment) described on EXHIBIT A attached hereto and incorporated herein by reference that has exhausted its usable life and is obsolete; and

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, have decided that it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property (computer equipment) described on EXHIBIT A; and

WHEREAS, the Corporate Authorities have, therefore, decided that continued ownership of the computer equipment described on EXHIBIT A is not in the best interests of the Village of Orland Park; and

WHEREAS, the Infinitec Assistive Technology Programs and Services (Infinitec) which is located in Tinley Park, Illinois, recycles computers and other technology that has been donated to benefit learners with disabilities. The equipment is donated by Infinitec, free of charge, to learners in public schools in 1,052 schools in 516 cities throughout the State of Illinois. In addition, Infinitec distributed computer recycling educational packages to 250 high schools in Metropolitan Chicago.

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

SECTION 1

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

SECTION 2

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

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized to and may direct the disposal of the personal property to which Section 2 of this Ordinance refers by donating said personal property to the Infinitec Assistive Technology Programs and Services free of charge. The computer property is to be disposed of "AS-IS" without warranties of any kind. In

particular, the Village of Orland Park makes no warranties or representations expressed or implied about the performance ability of the equipment, about its present state of repair, about its condition or maintenance, or its merchantability or fitness for a particular purpose.

SECTION 4

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

REQUEST FOR ACTION REPORT

File Number: **2016-0168**
Orig. Department: **Village Manager**
File Name: **Occupational Health Service Provider**

BACKGROUND:

Ingalls Occupational Health Program provides Occupational Health Services including pre-employment exams, initial treatment of occupational injuries, other employee medical exams and serves as a collection site for the drug and alcohol testing.

The Village began utilizing Ingalls Occupational Health as our primary occupational health provider on January 1, 2015. The contract included an option for up to four (4) additional years subject to annual review by the Village. Staff recommends renewing for another year and continuing to utilize Ingalls Occupational Health in 2016.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The estimated annual cost for this service is approximately \$26,500.00. Adequate funds have been included in the FY2016 budget to support this expenditure. Costs are based on actual utilization.

REQUESTED ACTION:

I move to approve Ingalls Occupational Health to continue to provide occupational health services for the Village of Orland Park for FY2016.

REQUEST FOR ACTION REPORT

File Number: **2016-0167**
Orig. Department: **Village Manager**
File Name: **Drug and Alcohol Testing Third Party Administrator**

BACKGROUND:

The Village currently uses First Advantage, a Symphony Technology Group Company, a leading background screening company, as a third party administrator (TPA) to provide Medical Review Officer (MRO) services, random drug program administration, statistical reporting services, and emergency collection sites for the Village's drug and alcohol testing program.

The 2014 service agreement between First Advantage and the Village provides for an automatic renewal in 2015 and 2016. Pricing is competitive and has remained unchanged over the years, \$20.50 per drug screen and \$21.50 per DOT drug screen. Staff recommends exercising the service agreement's renewal provision for additional one year term.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The estimated annual cost for this service is approximately \$13,500. Costs are based on actual utilization. Adequate funds have been included in the in the FY2016 budget to support this expenditure.

REQUESTED ACTION:

I move to approve First Advantage to continue to provide third party administration services for the Village of Orland Park's drug and alcohol testing program for FY2016.

REQUEST FOR ACTION REPORT

File Number: **2016-0170**
Orig. Department: **Village Manager**
File Name: **Building High Performance Organizations Training**

BACKGROUND:

Last July, as part of the strategic planning review, the Village Board adopted “High Performing Organization” (HPO) as a fourth pillar in its strategic plan. The key objectives related to HPO are defined as simultaneously delivering appropriate product and service quality with excellent execution quality, outstanding customer value, and sound financial performance. It also entails embracing a culture of learning, respect, leadership at all levels, and continuous improvement. This commitment ensures that we can invest in the human knowledge, skills, and abilities as well as the technology tools to transform how we approach our work.

An effective way to introduce and operationalize this strategic goal to our executive staff and other employees is to host a three-day HPO seminar in Orland Park. The training will be provided by the Commonwealth Centers for High-Performance Organizations (CCHPO), a management consulting network focused on improving organizational performance and managing large scale organizational change in the public and private sectors. Areas of consulting emphasis for the CCHPO are large-scale organizational change, and development of high-performance executive leadership teams.

A key assumption of the HPO model and change process is that participants must gain the theory/practice-based ‘profound knowledge’ and skills to diagnose their own organizations in order to begin identifying opportunities for introducing positive change. Through the seminar, participants will understand the key factors that determine whether an organization is making appropriate progress in improving its performance. Then participants are expected to learn about and apply potent change levers to initiate the appropriate improvement efforts. The seminar will accomplish the following:

- The overview of the HPO model, with enough interactive exercises to generate the involvement of the participants in a beginning diagnosis of their own organization’s situation.
- Opportunity for the participants to focus on the elements of a leadership philosophy for the Village and the other values necessary to become higher performing.
- Action planning time to assess commitment for the future and begin planning the next steps.

Attached is the scope of work and seminar description for up to 36 participants in May 2016. The seminar fee is \$10,370 and includes instruction books for the participants.

On March 7, 2016, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funds have been allocated in the FY 2016 training budget.

REQUESTED ACTION:

I move to approve the expenditures with Commonwealth Centers for High-Performance Organizations in the amount not to exceed \$10,370 for a 3 day in house training program.

HPO SEMINAR DESCRIPTION

Building High-Performance Organizations

This seminar is concerned with the **theory and practice of organizational change management and performance improvement**. It assumes that: (1) after years of observation, seminar participants are ‘experts’ on their own organizations, but (2) they may not have been exposed to an organizational theory background and so need a framework (a diagnostic change model and analytical approach) to structure and amplify their knowledge and suggest how to use it to effect desired change, and (3) they want to be part of a positive change process, continually driving their organizations toward becoming ‘high-performing organizations’ (defined as *simultaneously* delivering appropriate product and service quality with excellent execution quality, outstanding customer value, and sound financial performance—‘Pick 3’).

The organizational change approach that forms the basis of this seminar seeks to “cast a net” over what has been learned from the past 100 years of academic theory and practical organizational applications and to synthesize that knowledge base into a diagnostic change model explaining why some organizations are high performers while many are not. The seminar *does not* attempt to “tell an organization what’s wrong with it” or to deliver a ‘cookbook’ of what to do to improve it. Rather, the seminar introduces a series of ‘lenses’ through which participants can view their organizations and decide for themselves what changes may be necessary to improve its performance.

We start by asking the question “how did we get like this as an organization?” This question begins the HPO diagnostic process; we believe that it is critical to understand how organizations got to be as they are, so we can decide what we want to keep from our inherited past and what needs to be changed. Depending on when the organization was formed, we may find that the support systems and work processes of the organization date from an earlier era; and while they may have been sufficient in that earlier period, they will not be capable of taking us successfully into the future. We conclude by examining the evolving ‘nature of work:’ the mindsets, competency-based skills and abilities, and expectations of individuals if they are to function successfully in the future – most critically, we will redefine ‘leadership’ and find that we need everyone at every level of the organization to help get the ‘work of leadership’ done.

We then turn our focus to asking such ‘outcome-oriented’ questions as: “What is high performance for us,” “How would we know if we were high performance,” “According to whom are we high performance,” and “Why do we want to be high performing in the first place?” But we will also look inside the organization to ask: “What are the key *change levers* available to help us move the organization toward higher performance?” Finally, we ask: “Are we doing the right ‘what,’” “How good are we at it,” and “How should we treat each other, our business partners, and our stakeholders?”

Because this seminar is based on a change approach and materials designed for use by ‘intact’ work teams over a relatively long period of time, the seminar will not try to cover all parts of the change model in detail. Rather, we will begin with a thorough *overview* of the model's six interdependent change levers and seven key diagnostic questions and then focus our time primarily on the first lever: the *critical nature of organizational*

leadership. Experience has shown that unless an organization gets leadership “right,” nothing else “downstream” in the model matters.

Organizational leadership in the HPO model will not be defined the same as ‘individual leadership’ or as just ‘top management,’ as in most management books and courses. Rather, for us, leadership will be defined as consisting of three parts: (1) a belief set -- **a leadership philosophy** -- about the nature of people and their attitudes toward work, about how people are motivated, about the distribution of knowledge and creativity and how we make decisions, and about how we see the nature of work; (2) a set of functions -- **the ‘work of leadership’** -- that must be performed at all levels of an organization if the organization is to become high-performance, including Strategic Stakeholder Value Analysis; Vision/Values implemented through our Strategy/Business Model, Organizational Structure, and support/work Systems; Suprasystems Integration/Stewardship; Learning/ Thinking/ Changing/ Renewing; and Enabling/ Empowering/ Enabling/ Energizing, and (3) a new set of ‘leadership forms’ -- **formal and informal ways to share power** -- required to get the work of leadership done. In the process of exploring organizational leadership, we’ll discover the need for a fundamental ‘*mental model*’ or ‘*paradigm*’ shift by everyone in the organization -- moving our ‘mental view of organizations’ from the older, steeply hierarchical, autocratic, control-oriented, traditional industrial model to a more inclusive, less-hierarchical, team-based ‘networked talent model’. Those who help get the work of leadership done at their level of the organization are ‘leaders’, those who don’t are just top managers, or middle managers, or first-level contributors. Leadership must be getting done at all levels of the organization, regardless of formal positional authority.

The other five change levers -- vision, values, strategy, structure, and systems -- will be discussed as outgrowths of this first (leadership) lever. Participants in the seminar will be asked to help direct the flow of the material presented to best meet their needs. We will use applied examples of *how* the model is being used by teams in actual client organizations to help guide their change efforts. Clients include **federal government organizations** (e.g., the Navy's Space and Naval Warfare System Command (SPAWAR), its Naval Aviation Command (NAVAIR), and its Fleet Readiness Center-Southwest (FRCSW); the Marine Corp System Command (MCSC); the National Archives and Records Administration (NARA); the FDA’s Center for Veterinary Medicine; and NASA’s Dryden Flight Research Center), **municipal governments** (e.g., the Cities of Norfolk and Portsmouth and the Counties of Arlington and Fairfax in Virginia; Pinellas Sarasota Counties in Florida; the City of Bellevue in Washington; the Cities of Dublin and Montgomery in Ohio, and Guelph, Ontario, Canada), and **private sector organizations** (e.g., Knolls Atomic Power Laboratory and American Airlines).

A key assumption of the HPO model and change process is that participants must gain the theory/practice-based ‘profound knowledge’ and skills to diagnose their own organizations in order to begin identifying opportunities for introducing positive change. Although some discussion of implementation techniques (e.g., high-involvement work teams, re-engineering, ABC/BPR, Lean/6 Sigma, etc.) will be included in the seminar, the majority of class discussion will center on the theoretical principles, which must be mastered in order to make any of these techniques work.



Commonwealth Centers

FOR HIGH-PERFORMANCE ORGANIZATIONS

SCOPE OF WORK FOR THE VILLAGE OF ORLAND PARK, IL – November 13, 2015

Building High Performance Organizations Seminar:

This is a proposal for the Village of Orland Park, IL to host the three day HPO seminar for the executive staff and other employees who could support the effort for higher performance, up to about 36 people or so in all, for three consecutive days during a period to be determined. Through the seminar, participants will understand the key factors that determine whether an organization is making appropriate progress in improving its performance. They can assess and diagnose how they currently stand in these areas. Then they can learn about and apply potent change levers to initiate the appropriate improvement efforts.

The three days would accomplish the following:

- The overview of the HPO model, with enough interactive exercises to generate the involvement of the participants in a beginning diagnosis of their own organization's situation.
- Opportunity for the participants to focus on the elements of a Leadership Philosophy for the Village and the other Values necessary to become higher performing.
- Action planning time to assess commitment for the future and begin planning the next steps.

I am attaching the Seminar Description. It gives one an overview of the seminar, but does not identify any interactive exercises and simulations that may be included.

There will also be an opportunity to meet with the Village Manager before and on an evening during the sessions. The focus of the meetings would be on what outcomes are expected from the seminar, how the HPO model relates to the organization, the issues that are emerging as the seminar progresses, and what next steps for the organization seem appropriate.

REQUEST FOR ACTION REPORT

File Number: **2016-0153**
Orig. Department: **Office of Public Information Department**
File Name: **Video Production Services**

BACKGROUND:

Eyelight Studios began its video production services with the village in 2012. This Orland Park business produces six 30-minute Village of Orland Park In-Focus Programs and other specialty programs as needed.

Eyelight Studios will be compensated for contractual video production services provided based on project/duration and type of production in an amount not to exceed \$10,000 annually.

On March 7, 2016, this item was reviewed by the Economic Development Strategy and Community Engagement Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The amount budgeted in FY2016 in account 010-1201-432250 for this service is \$10,000.

REQUESTED ACTION:

I move to approve Eyelight Studios to provide video production services in an amount not to exceed \$10,000.

REQUEST FOR ACTION REPORT

File Number: **2016-0151**
Orig. Department: **Office of Public Information Department**
File Name: **Graphic Design Services**

BACKGROUND:

Quench!Design began performing contractual graphic design work for the village in 2014.

This Orland Park business produces graphic design services for four (4) annual publications including the annual report, and designs and produces other smaller projects throughout the year.

Quench!Design has been producing the Orland Park Public Newsletters and the annual report for the last two years. This company also designed many of the State of the Village Address pieces, artwork for the Veterans Commission and other departments.

Quench!Design is compensated \$4,000 annually for the village publications and approximately \$2,500 for miscellaneous graphic design services including, but not limited to, postcards, flyers and multimedia design.

On March 7, 2016, this item was reviewed by the Economic Development Strategy and Community Engagement Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The amount budgeted in FY2016 in account 010-1201-432800 for this service is \$6,500.

REQUESTED ACTION:

I move to approve Quench!Design to provide graphic design services in an amount not to exceed \$6,500.

REQUEST FOR ACTION REPORT

File Number:	2016-0175
Orig. Department:	Office of Public Information Department
File Name:	Telephone Town Hall Meetings

BACKGROUND:

The Sexton Group began providing services for telephone town hall meetings in 2015. Using a rapid-dial feature, residents are called to be alerted and invited to the meeting wherein they can choose to actively participate, listen in, or decline. Participants can also choose to dial in from cell phones, if desired. Last year, over 2,500 residents participated.

Two Telephone Town Hall Meetings have been planned for the 2016 budget year. The first will be held on Thursday, April 28 with the second being held in the fall. The Telephone Town Hall Meeting held in September 2015 proved very successful as thousands of residents were able to dial in to listen to Mayor McLaughlin and Trustee Dodge answer callers' questions, similar to a call in radio talk show. Those unable to ask questions because of time constraints were able to leave messages with their questions which were later returned by village staff. The Telephone Town Hall Meeting is yet another way for the Village of Orland Park to promote its citizen engagement efforts, inviting residents to be an interactive part of a live exchange of information.

On March 7, 2016, this item was reviewed by the Economic Development Strategy and Community Engagement Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The amount budgeted in FY2016 in account 010-1201-432800 for this service is \$6,500.

REQUESTED ACTION:

I move to approve The Sexton Group to provide telephone town hall services in an amount not to exceed \$6,500.

REQUEST FOR ACTION REPORT

File Number:	2016-0174
Orig. Department:	Public Works Department
File Name:	Potable and Surface Water Sample Testing - Proposal

BACKGROUND:

In order to ensure safe drinking water in the Village, the IEPA requires the Village to draw samples from the potable water system and have them lab tested for disinfection by-products; more specifically, Total Trihalomethenes (TTHM's) and Haloacetic Acid (HAA's).

The Village has used Suburban Laboratories, Inc. of Hillside, Illinois to perform water quality testing for many years on a regular and as needed basis. Samples are drawn quarterly by Village staff at specified locations throughout the Village. Suburban Laboratories is the only certified laboratory in the area that can perform TTHM/HAA testing. The cost this year for testing potable water for TTHM's/HAA's will not exceed \$4,800.00.

The Village also participates with the Hickory Creek Watershed Planning Group Committee (HCWSC) to draw surface water samples from two (2) streams tributary to the Hickory Creek Watershed. In addition, in order to establish a baseline for future projects, samples are drawn from three (3) other streams relating to other watersheds located within the Village. The water is tested for chloride, E. Coli, total nitrates and total suspended solids.

The HCWSC also has an agreement with Suburban Laboratories to provide testing services for HCWSC members. The cost for testing surface water samples for the two (2) locations from the Hickory Creek watershed is being absorbed by the HCWSC. Suburban Laboratories has agreed to provide the same pricing to the Village for its sampling of 3 additional areas. Samples are drawn from the creeks by Village staff multiple times throughout the year depending on the season. The cost for surface water testing will not exceed \$4,800.00.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Adequate funding is available in Account 031-6002-432990 and 031-6007-432990 for these testing services.

REQUESTED ACTION:

I move to approve to accept the proposals from Suburban Laboratories, Inc. of Hillside, IL for potable and surface water sample testing at a cost not to exceed \$9,600.00.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134
Tel (708) 544-3260 Toll Free (800) 783-5227
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Genva, IL 60134
Phone : 708-544-3260 Fax: 708-544-8587

Invoice#: **131194**
Date: **1/28/2016**

Terms: NET30
Invoice Due: **2/27/2016**

Accounts Payable
ACCOUNTS PAYABLE
Orland Park Public Works
15655 South Ravinia Avenue
Orland Park, IL 60462

PO:
Report To: George McLaughlin
Fax: (708) 403-8798
Project: Watershed Study
Priority: Priority: Routine

Workorder: 1601C06

Item Description	Matrix	Remarks	Qty	Unit Price	Total
CHLORIDE	Surface Water		3	\$15.00	\$45.00
E. COLI, Multiple Dilutions	Surface Water		3	\$40.00	\$120.00
Total Nitrates, Wastewater	Surface Water		3	\$20.00	\$60.00
TOTAL SUSPENDED SOLIDS	Surface Water		3	\$8.00	\$24.00

Miscellaneous Charge Summary			
<i>Item</i>	<i>Unit</i>	<i>Qty</i>	<i>Total</i>
Courier Service	\$20.00	0	\$0.00

Sub Total: \$249.00
Misc. Charges: \$0.00
Surcharges: 0 %
INVOICE Total: \$249.00
Pre-Paid Amount: \$0.00
Total Payable Amount: \$249.00

Comments:



Sample ID:
Sample Location:

		☐ Denotes the samples to be collected; every Thursday															
Parameter		January				February				March				April			
		Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4
E.Coli	Container and Preservative 100 mL Plastic, Na2S2O2			☐				☐				☐				☐	
TSS	500 mL HDPE, none			☐				☐				☐		☐	☐	☐	☐
Chloride	500 mL HDPE, none	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐			☐	
pH	Field measurement	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Temp	Field measurement	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Nitrate + Nitrite	1000 mL HDPE, H2SO4			☐				☐				☐				☐	
DO	Field measurement			☐				☐				☐				☐	
Conductivity	Field measurement	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐			☐	
Duplicate blank (collected once a month, alternating between E.coli, Nitrate+Nitrite, Chloride, and TSS)	(E.coli) 100 mL Plastic, Na2S2O2; (Chloride or TSS) 500 mL HDPE, none; or (Nitrate+Nitrite)1000 mL HDPE, H2SO4			☐				☐				☐				☐	
Field blank (collected once a month)	500 mL HDPE, none			☐				☐				☐				☐	
Parameter		May				June				July				August			
		Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4
E.Coli				☐		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
TSS		☐	☐	☐	☐	☐	☐	☐	☐			☐				☐	
Chloride				☐				☐				☐				☐	
pH		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Temp		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Nitrate + Nitrite				☐				☐				☐				☐	
DO				☐				☐				☐				☐	
Conductivity	Field measurement			☐				☐				☐				☐	
Duplicate blank (collected once a month, alternating between E.coli, Nitrate+Nitrite, Chloride, and TSS)	(E.coli) 100 mL Plastic, Na2S2O2; (Chloride or TSS) 500 mL HDPE, none; or (Nitrate+Nitrite)1000 mL HDPE, H2SO4			☐				☐				☐				☐	
Field blank (collected once a month with DI Water)	500 mL HDPE, none			☐				☐				☐				☐	
Parameter		September				October				November				December			
		Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4
E.Coli				☐				☐				☐				☐	
TSS				☐				☐				☐				☐	
Chloride				☐				☐				☐				☐	
pH				☐				☐				☐				☐	
Temp				☐				☐				☐				☐	
Nitrate + Nitrite				☐				☐				☐				☐	
DO				☐				☐				☐				☐	
Conductivity	Field measurement			☐				☐				☐				☐	
Duplicate blank (collected once a month, alternating between E.coli, Nitrate+Nitrite, Chloride, and TSS)	(E.coli) 100 mL Plastic, Na2S2O2; (Chloride or TSS) 500 mL HDPE, none; or (Nitrate+Nitrite)1000 mL HDPE, H2SO4			☐				☐				☐				☐	
Field blank (collected once a month with DI Water)	500 mL HDPE, none			☐				☐				☐				☐	

SUBURBAN LABORATORIES, Inc.



1950 Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
www.suburbanlabs.com

Cost Proposal for Testing Between 1/1/2016 through 12/31/2016

System/PWSID: **ORLAND PARK IL0312310**

Population: 56,916

Page 1 of 1

Annual

12/22/2015

Samples Price

Annual Cost

Program/Contaminant

Nxt Coll DT					
Sample Site COLIFORM					
Freq/CollectDt: MN	1/1/2016	COLIFORM, TOTAL	720	\$8.50	\$6,120.00
Nxt Coll DT					
Sample Site DISTRIBUTION					
Freq/CollectDt: QT	3/9/2016	STAGE2 DBPR SUPART V	32	\$140.00	\$4,480.00
Nxt Coll DT					
Freq/CollectDt: MN		Monthly IEPA "Compliance Comfort" Management	12	\$0.00	\$0.00

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 12/4/2015.



REQUEST FOR ACTION REPORT

File Number: **2016-0173**
Orig. Department: **Public Works Department**
File Name: **Main Pump Station Evaluation - Proposal**

BACKGROUND:

The Village of Orland Park Main Pumping Station provides potable water through the Village's water distribution system to more than 58,000 residents. The Main Pump Station was originally constructed in 1985 and the majority of the equipment is exceeding 30 years of age. Over the past several years, the electrical system has become more difficult to maintain and many spare parts for the major components are unavailable. Two of the six main pumps are original to the Station and two were installed in 1989. They have been overhauled at least once during their extended service life. By completing a thorough evaluation of the electrical systems and pumps, we will be able to plan ahead for future improvements, determine replacement alternatives, improve system efficiency, and mitigate risk of difficulties with aged equipment.

Greeley and Hansen of Chicago, Illinois is the original design engineer of the pump station and has provided engineering services for station improvements as our community has grown and our pumping demands increased. For this reason, they were contacted to submit a proposal to evaluate the pump stations electrical and pumping systems. The proposed evaluation will include the motor control center, electrical service transformer, limited SCADA, flow analysis, variable frequency drive evaluation and pump replacement evaluation in the amount of \$49,290.00.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Sufficient Funding is budgeted in FY16 Budget account 031-6002-432990.

REQUESTED ACTION:

I move to approve to accept the proposal for Main Pump Station Evaluation from Greeley and Hansen of Chicago, Illinois for a cost not to exceed \$49,290.00.

Village of Orland Park, Illinois

**Main Pumping Station
Evaluation Report**

**Scope of Engineering
Services**



Project Background

The Village of Orland Park Main Pumping Station provides potable water for village's water distribution system. The Main Pumping Station was originally constructed in 1985 and the majority of the equipment is nearing 30 years old.

Over the past few years, the electrical system has become harder to maintain and obtain spare parts while the main pumps have been rebuilt once already. In order to plan for future improvements, this report will evaluate replacement alternatives for electrical equipment and the main pumps in order to maximize current equipment, improve system efficiency, and mitigate risk of difficulties with aged equipment.

Project Tasks

The Pump Station Evaluation would include the following tasks:

Task 1- Electrical System Evaluation

1. An evaluation of replacing the Switchboard and MCC, including full replacement versus interior rehabilitation with new components while keeping the station operational. The following will be included in the evaluation:
 - a) Comparison of equipment safety features which would bring the most benefit to Village Staff
 - b) Assessment of implementing a power monitoring system and tying to the existing SCADA system
2. An evaluation of the necessity and benefits of adding the following components:
 - a) A second utility transformer for added system redundancy
 - b) Auxiliary contacts in the utility automatic transfer switch to monitor which utility feed is being utilized and which utility feeds are available
3. Evaluation and recommendation of historization software for the pump station SCADA system.

Task 2 - Pumping System Evaluation

1. A flow analysis of the pump station and optimization recommendations to pumping operations
2. Based on the results of the flow and pump analysis, evaluate the benefits of installing VFDs on the pumps
3. Evaluate pump replacement versus rebuilding alternatives, including impacts to pump efficiency and life-cycle costs

Task 3 – Develop Summary Documentation

1. Provide a summary of the evaluations performed. Provide opinion of probable construction cost evaluation comparison tables for the various alternatives and recommendations for improvements to the Main Pumping Station.

Task 4 - Progress Meetings

1. Meet with Village Staff twice during the project to review the evaluation.
 - a) Meeting No. 1 will review the results of the evaluation and receive Village input and feedback prior to finalizing the report.
 - b) Meeting No. 2 will review the report and discuss recommendations to upgrade the pumping station.

**Village of Orland Park, IL
Main Pumping Station Evaluation Report**

**Fee Summary
Greeley and Hansen
December 2015**

	Project Manager (RMC)	Civil Engineer	Electrical Engineer (JTB)	I&C Engineer (TP)	Electrical QA/QC (SS)	Word Processing (RR)	Total Hours
Task 1 - Electrical System Evaluation							
Task 1.1 - Evaluate MCC	2	0	40	0	8	0	50
Task 1.2 - 2nd Transformer and additional communication	0	0	16	4	8	0	28
Task 1.3 - Recommended SCADA Upgrades	0	0	4	16	2	0	22
Task 1.4 Site Visit	0	0	4	4	0	0	8
Task 2 - Pumping System Evaluation							
Task 2.1 - Flow Analysis and Optimization Recommendations	4	40	0	0	0	0	44
Task 2.2 - VFD Evaluation	4	30	8	0	4	0	46
Task 2.3 - Pump Replacement Evaluation	4	24	4	0	0	0	32
Task 3 - Develop Summary of Evaluation							
Task 3.1 - Develop Summary Report	4	24	16	8	4	4	60
Task 4 - Progress Meetings							0
Task 4.1 - Prepare and Attend Progress Meeting No. 1	4	2	8	4	4	0	22
Task 4.2 - Prepare and Attend Progress Meeting No. 2	<u>4</u>	<u>2</u>	<u>8</u>	<u>4</u>	<u>4</u>	<u>0</u>	<u>22</u>
Total Hours	26	122	108	40	34	4	334

Hourly Rate \$ 164 \$ 114 \$ 133 \$ 227 \$ 212 \$ 104

Subtotal \$ 4,264 \$ 13,908 \$ 14,364 \$ 9,080 \$ 7,208 \$ 416

Other Direct Costs (Travel) 50

Total \$ 49,290

REQUEST FOR ACTION REPORT

File Number: **2016-0169**
Orig. Department: **Public Works Department**
File Name: **Annual JULIE Underground Locating Services - Payments**

BACKGROUND:

JULIE, Joint Utility Locating Information for Excavators, of Bedford Park, IL is the One-call Locator System in Illinois which serves our area. JULIE was formed in August, 1974, and initially only served Will County. Since December 1, 1980, JULIE has provided one-call service to the entire state with the exception of the City of Chicago. Effective July 1, 1991, a new law entitled "Illinois Underground Utility Facilities Damage Prevention Act" required all owners and/or operators of underground facilities to join JULIE. Our underground utilities include water, storm sewer, sanitary sewer, storm sewer, street lights, fiber optic, etc.

The JULIE, Inc. Board of Directors approved a new method for invoicing members that took effect January, 2011. This billing method, successfully used by several other one-call industry centers, is designed to assist members with their annual budgeting and tracking processes.

In September, JULIE communities receive their Annual Contribution Assessment Notifications showing the number of tickets their company received from July 1 through June 30 and their exact cost for the upcoming year. For reference, in 2015 almost 11,000 JULIE request tickets were processed by Village staff. In January, each member company receives an Annual Assessment Invoice. The Village of Orland Park received its 2016 annual assessment of \$13,548.46.

To enhance staff's ability to process JULIE requests, the Village uses software purchased from Irth Solutions, LLC of Columbus, Ohio to receive, review, track, process and complete locate tickets using an online/web based format. Similar to the JULIE billing format, Irth Solutions also bills annually based on the number of software users and anticipated number of processed tickets based on the prior year. Irth Solutions, LLC submitted a 2016 annual invoice for \$5,187.60.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in FY16 budget accounts 031-6001-432800 and 010-5001-432800 for these services.

REQUESTED ACTION:

I move to approve payment to JULIE Inc., of Bedford Park, IL for the Annual Assessment invoice of \$13,548.46;

.....

And

Approve payment to Irth Solutions, LLC of Columbus, Ohio for their annual invoice of \$5,187.60.



JULIE, INC.
 P.O. BOX 2800
 BEDFORD PARK, IL 60499-2800
 TIN 36-2944012

2016 ANNUAL ASSESSMENT INVOICE

INVOICE #:	2016-1282
PAGE:	1
DATE:	01/11/2016

Customer Number: ORLP0A
 ORLAND PARK, VILLAGE OF
 14700 RAVINIA AVENUE
 ATTN: ACCT. PAYABLE
 ORLAND PARK, IL 60462

For Questions Regarding Account Balance Call:
 (815) 741-5938
 For Questions Regarding Messages Billed Call:
 (815) 741-5011
 To Request A Locate Dial 811
 For All Other Inquiries Call: (815) 741-5000

PURCHASE ORDER NUMBER 046287	CUSTOMER NUMBER ORLP0A	PAYMENT TERMS SELECT FROM SCHEDULE BELOW
--	----------------------------------	--

DESCRIPTION	QTY	MULTIPLIER	AMOUNT
Balance as of 12/31/2015:			0.00
Annual Print/E-Mail Transmissions	10,748	1.21	13,005.08
Annual Voice Transmissions	202	2.69	543.38
Subtotal of Annual Charges:			<u>13,548.46</u>
Balance Due:			<u><u>13,548.46</u></u>



SELECT ONE OF THE PAYMENT OPTIONS BELOW					
Annual Payment		Semi Annual Payments		Quarterly Payments	
Due Date	Amount	Due Date	Amount	Due Date	Amount
02/20/2016	13,548.46	02/20/2016	6,774.23	02/20/2016	3,387.12
		08/20/2016	6,774.23	04/20/2016	3,387.12
				08/20/2016	3,387.12
				11/20/2016	3,387.10

PLEASE SEND PAYMENT TO:
JULIE, INC.
P.O. BOX 2800
BEDFORD PARK, IL 60499-2800

Invoice Date: 01/11/2016
 Invoice #: 2016-1282
 Amount Enclosed: \$ _____
 Balance as of 01/11/2016 is \$13,548.46

Customer Number: ORLP0A
 ORLAND PARK, VILLAGE OF

ORLP0A00013548461

irth Solutions LLC

5009 Horizons Drive
Columbus, Ohio 43220
Phone (614) 784-8000



INVOICE

Bill To:
Village of Orland Park
Tom Martin
14700 Ravinia Avenue
Orland Park, IL 60462

INVOICE #:
DATE:
CUSTOMER ID:
PAYMENT TERMS:
PURCHASE ORDER #:
EMAIL:

6124
January 1, 2016
354
Net 30
accounts payable@orlandpark.org

Description	# Units	Unit Price (USD)	# Periods	Cost (USD)
UtS - Users	15	\$18.50	12	\$3,330.00
UtS - Tickets	8,000	\$0.15	1	\$1,200.00
UtS Tickets - Overages*	4,384	\$0.15	1	\$657.60

*Denotes one-time charges

SUBTOTAL:	\$5,187.60
SALES TAX:	\$0.00
DISCOUNT:	\$0.00
TOTAL DUE (USD):	\$5,187.60

Thank you for your business!



5009 Horizons Drive, Columbus, Ohio 43220 (614) 784-8000
irthsolutions.com

REQUEST FOR ACTION REPORT

File Number:	2016-0166
Orig. Department:	Public Works Department
File Name:	Two (2) 5-Ton Combination Roof-Top HVAC Units for Robert Davidson Center - Emergency Purchase

BACKGROUND:

There are five (5) 5-Ton combination HVAC units on the roof of the Robert Davidson Center (RDC). As a combination HVAC, each unit provides both heating and air conditioning needs for specific zones in the facility. HVAC units can generally be repaired, except in the case when the heat exchanger becomes corroded and fails. A failure of the heat exchanger can lead to carbon monoxide being introduced into the building. Replacing the entire unit becomes more cost effective and prudent when heat exchangers fail. Substantial repair work has been performed on two (2) of the 18-year old units and both have failed heat exchangers which necessitates the need for immediate replacement. The space affected by the two inoperable HVAC units is home to the Recreation Department's long standing After School Pals program that provides after school programming to approximately 70 children per day, 5-days a week.

Trane® HVAC units are being installed as the replacement brand for failed Village HVAC units in an effort to standardize the Village's HVAC inventory. Standardization also ensures that quality parts and repair supplies are readily available when repairs are needed. To facilitate the replacement of the units, the Village requested and received a proposal from Trane Supply Co. Tinley Park, IL for the purchase of two (2) 5-ton roof-top combination HVAC units for a total cost of \$5,939.00. Building Maintenance staff will perform the labor to connect and install the units.

Additionally, a crane is needed to remove the old units from the roof of the Robert Davidson Center and replace with the new units. Stevenson Crane Services, Inc. of South Holland, IL will provide a 35-ton truck crane to accomplish this work at a cost of \$1,250.00.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funding to purchase the two (2) 5-Ton combination units is available in the FY16 budget account 010-1700-461700. Funding to cover the cost of the crane rental is available in FY16 budget account 010-1700-444500.

REQUESTED ACTION:

I move to approve the emergency purchase of two (2) 5-ton combination roof-top HVAC units from Trane Supply Co. of Tinley Park, IL at a cost not to exceed \$5,939.00.



OPERATED RENTAL ESTIMATE

THIS IS NOT AN INVOICE

7817

410 Stevenson Drive - Bolingbrook, IL 60440
 16675 Van Dam Road - South Holland, IL 60473
 Office: 630-972-9199 219-972-9199
 Fax: 630-972-0303 708-331-4454

Quote Date: 02/17/2016	Salesperson: Nick Matutis
Start date:	Cell Phone: 630-750-5520
	Email: nick@stevensoncrane.com

<u>Customer:</u> 708-403-6374
Village Of Orland Park 14700 Ravinia Ave Orland Park, IL 60462
Quoted to: Steve Rohrbacher

<u>Job Location:</u>
RDC Complex 14700 Park Lane Orland Park, IL

Description of Work: Supply truck crane to hoist 1000 lbs onto 26' tall roof at 30' in from edge. Center of crane 38' off of wall.
 Assume half day rental port to port.

Quantity	Equipment Description	Estimated Rate	Estimated Total
5.00 HR	35 Ton Truck Crane Operated Rental Half day rental with operator	250.00	1,250.00

Non-Taxable Sub-Total:	\$ 1,250.00
Taxable Sub-Total:	\$ 0.00
Sales Tax:	\$ 0.00
Estimated Total:	\$ 1,250.00

Thank you for the opportunity to quote this work!

Nick Matutis
 Stevenson Crane Service, Inc.
 Cell: 630-750-5520
 Email: Nick@StevensonCrane.com

****This document is for estimating purposes only. All charges will be based on actual hours worked and equipment used.****
****See Terms and Conditions Below.****



OPERATED RENTAL ESTIMATE

THIS IS NOT AN INVOICE

7817

410 Stevenson Drive - Bolingbrook, IL 60440
16675 Van Dam Road - South Holland, IL 60473
Office: 630-972-9199 219-972-9199
Fax: 630-972-0303 708-331-4454

IMPORTANT PLEASE READ:

- **This document is for estimating purposes only** and final invoicing may differ based on actual work performed.
- Pricing good for 90 days from submittal date of quote.
- **Minimums:** Local 150 Minimums begin at 7 am. **All hours portal to portal**, unless otherwise specified.
- **Cancellations:** All cranes must be cancelled 24 hours in advance or they can be subject to (2) hours of showup time.
- **Straight Time (ST):** is from 7 am - 3:30 pm Monday - Friday
- **Overtime (OT):** is any time before 7 am, through lunch which is 12:00 - 12:30 pm or after 3:30 pm. Any hours worked or traveled by us during any of these times will be billed at the hourly OT rates listed above and will change the estimated total listed above.
- Please be sure to allow time for travel, assembly and disassembly.
- **Cartage:** is based on (1.5) hour trips each way and any delays due to access or exit to/from, or adequate site space for extra trailers will be charged at the additional rates of \$150.00 / hr. ST & \$245.00 / hr. OT.
- **Travel / Overweight Permits:** are based on state and village fees and may vary from city to city. Toll-way Permits are additional.
- **CDOT street closure permits:** require (4) business days advance notice and all pricing is an approximation as final street closure costs are determined by the City of Chicago. If permit is fee exempt or free of charge, proper documentation must be supplied to Stevenson Crane prior to us picking up the permit.
- **Travel Restrictions:** Cranes 120 tons or larger can only travel from sunrise to sunset 7 days a week (certain restrictions apply for Holidays and Special Events). If crane needs to be picked up on the following Straight Time day due to travel restrictions, the cost is a minimum of **\$2,500.00**.
- **Rigging:** We will supply standard rigging (straps & shackles), unless otherwise specified in pricing above. If specialty rigging is desired or required, the hiring contractor is responsible for obtaining it.
- **Administrative Fees** at the rate of **\$150.00 per half hour** may be charged for paperwork and or additional meetings as required by contractors or General Contractors on jobsites.
- If not done already, Stevenson Crane should conduct a final site review to verify that crane is properly sized and priced.

Responsibilities of the Contractor

- **Lift Information:** ensuring that accurate weights, heights, and radius information are provided to Stevenson Crane.
- **Access:** Contractor / Owner will provide reasonable access for equipment and a safe place to work which complies with Federal OSHA. Firm, level, all weather roadways, access road and ramps, and work areas will be provided for cranes and transporting equipment.
- **Lifting Lugs:** Stevenson will assume no liability or responsibility for the adequacy of the design or the strength of any lifting lug embedded or attached to any object to which we attach for handling or holding. Whether or not it is furnished by Contractor/Owner or manufacturer.
- **Ground Conditions:** Parking lots, curbs, sidewalks, vaulted areas, streets, landscaping, etc. - Due to the extreme weight of these machines; Stevenson Crane cannot be responsible for any damage done to any of the above. It is the sole responsibility of the lessee to verify with city engineers or the proper authorities that the crane is not setting up on any vaulted structures. Any liability related to any of the above is the express responsibility of the lessee. Additional costs associated with any imaging or surveying of the ground is the responsibility of the customer.
- **Communication:** designating a competent **signal person** and **rigging person**, and identifying these people to the Operator
- Contractor is responsible for paying union-imposed labor show-up times if cancelled day of job. Two (2) hour minimum for Illinois and eight (8) hour minimum for Indiana.

Does Not Include:

- Return &/or Supply Side Smoke Detectors
- Refrigerant Relief Valve
- C.O.C. Outside Air and Entering Air Duct Extension
- Outside air option such as a manual damper or economizer
- Thermostat and Sensor
- Trane Interface, BACnet or LonTalk Board
- Disconnect Switch
- Crankcase Heater
- Hinged Access Panels
- Extra Belts and/or replacement sheaves
- Bakelite Laminated Nameplate
- Through the base gas and electric utility option
- Power Exhaust
- CO2 Sensors
- Low or High Static Drive
- CompleteCoat Condenser Coil Coating
- GFI Convenience Outlet
- Coil Guards
- Special Filters
- Extra Filters beyond Initial Throwaway Set
- Myer's Hubs
- Adapter Curb/Curb
- Hold-down Clips/Straps
- Unit Start Up
- Labor Warranty

Please Note:

- **The units listed above are constant volume.**
- **The units listed above do not meet the 2015 IECC requirements.**

Sincerely,

Jill Elias - Trane U.S. Inc.
Jeff Chase – Trane Supply
815-719-2839
Jeff.chase@trane.com

This proposal is subject to your acceptance of the attached Trane terms and conditions.

Mechanical Specifications - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop**Item: A1 Qty: 1****General**

The units shall be convertible airflow. The operating range shall be between 115°F and 0°F in cooling as standard from the factory for units with microprocessor controls. Operating range for units with electromechanical controls shall be between 115°F and 40°F. Cooling performance shall be rated in accordance with ARI testing procedures. All units shall be factory assembled, internally wired, fully charged with R-410A, and 100 percent run tested to check cooling operation, fan and blower rotation, and control sequence before leaving the factory. Wiring internal to the unit shall be colored and numbered for simplified identification. Units shall be cULus listed and labeled, classified in accordance for Central Cooling Air Conditioners.

Casing

Unit casing shall be constructed of zinc coated, heavy gauge, galvanized steel. Exterior surfaces shall be cleaned, phosphatized, and finished with a weather-resistant baked enamel finish. Unit's surface shall be tested 672 hours in a salt spray test in compliance with ASTM B117. Cabinet construction shall allow for all maintenance on one side of the unit. Service panels shall have lifting handles and be removed and reinstalled by removing two fasteners while providing a water and air tight seal. All exposed vertical panels and top covers in the indoor air section shall be insulated with a cleanable foil-faced, fire-retardant permanent, odorless glass fiber material. The base of the unit shall be insulated with 1/8 inch, foil-faced, closed-cell insulation. All insulation edges shall be either captured or sealed. The unit's base pan shall have no penetrations within the perimeter of the curb other than the raised 1 1/8 inch high downflow supply/return openings to provide an added water integrity precaution, if the condensate drain backs up. The base of the unit shall have provisions for forklift and crane lifting, with forklift capabilities on three sides of the unit.

Unit Top

The top cover shall be one piece construction or, where seams exist, it shall be double-hemmed and gasket-sealed. The ribbed top adds extra strength and enhances water removal from unit top.

Filters

Throwaway filters shall be standard on all units. Optional 2-inch MERV 8 and MERV 13 filters shall also be available.

Compressors

All units shall have direct-drive, hermetic, scroll type compressors with centrifugal type oil pumps. Motor shall be suction gas-cooled and shall have a voltage utilization range of plus or minus 10 percent of unit nameplate voltage. Internal overloads shall be provided with the scroll compressors.

Dual compressors are outstanding for humidity control, light load cooling conditions and system back-up applications. Dual compressors are available on 7½-10 ton models and allow for efficient cooling utilizing 3-stages of compressor operation for all high efficiency models.

Notes:

Crankcase heaters are optional on YSC (036, 048, 060, 072, 090, 102, 120); standard on YHC (036, 048, 060, 072, 092, 102, 120).

Indoor Fan

The following units shall be equipped with a direct drive plenum fan design (T/YSC120E, T/YHC092,102, 120E). Plenum fan design shall include a backward-curved fan wheel along with an external rotor direct drive variable speed indoor motor. All plenum fan designs will have a variable speed adjustment potentiometer located in the control box. 3-5 ton units (standard efficiency 3-phase or high efficiency 3-phase with optional motor) are belt driven, FC centrifugal fans with adjustable motor sheaves. 3-5 ton units (1-phase or high efficiency 3-phase) have multispeed, direct drive motors. All 6-8½ ton units (standard efficiency) shall have belt drive motors with an adjustable idler-arm assembly for quick-adjustment to fan belts and motor sheaves. All motors shall be thermally protected. All 10 tons and 7½-8½ (high efficiency) have variable speed direct drive motors. All indoor fan motors meet the U.S. Energy Policy Act of 1992 (EPACT).

Outdoor Fans

The outdoor fan shall be direct-drive, statically and dynamically balanced, draw-through in the vertical discharge position. The fan motor shall be permanently lubricated and shall have built-in thermal overload protection.

Evaporator and Condenser Coils

Internally finned, 5/16" copper tubes mechanically bonded to a configured aluminum plate fin shall be standard. The microchannel type condenser coil is standard for the T/YSC 10 ton models and 7½ ton high efficiency models. The

microchannel type condenser coil is not offered on the 7½ ton dehumidification model. Due to flat streamlined tubes with small ports, and metallurgical tube-to-fin bond, microchannel coil has better heat transfer performance. Microchannel condenser coil can reduce system refrigerant charge by up to 50% because of smaller internal volume, which leads to better compressor reliability. Compact all-aluminum microchannel coils also help to reduce the unit weight. All-aluminum construction improves re-cyclability. Galvanic corrosion is also minimized due to all aluminum construction. Strong aluminum brazed structure provides better fin protection. In addition, flat streamlined tubes also make microchannel coils more dust resistant and easier to clean. Coils shall be leak tested at the factory to ensure the pressure integrity. The evaporator coil and condenser coil shall be leak tested to 600 psig. The assembled unit shall be leak tested to 465 psig. The condenser coil shall have a patent pending 1+1+1 hybrid coil designed with slight gaps for ease of cleaning. A removable, reversible, double-sloped condensate drain pan with through the base condensate drain is standard.

Controls

Unit shall be completely factory-wired with necessary controls and contactor pressure lugs or terminal block for power wiring. Unit shall provide an external location for mounting a fused disconnect device. A choice of microprocessor or electromechanical controls shall be available. Microprocessor controls provide for all 24V control functions. The resident control algorithms shall make all heating, cooling, and/or ventilating decisions in response to electronic signals from sensors measuring indoor and outdoor temperatures. The control algorithm maintains accurate temperature control, minimizes drift from set point, and provides better building comfort. A centralized microprocessor shall provide anti-short cycle timing and time delay between compressors to provide a higher level of machine protection. 24-volt electromechanical control circuit shall include control transformer and contactor

High Pressure Control

All units include High Pressure Cutout as standard.

Phase monitor

Phase monitor shall provide 100% protection for motors and compressors against problems caused by phase loss, phase imbalance, and phase reversal. Phase monitor is equipped with an LED that provides an ON or FAULT indicator. There are no field adjustments. The module will automatically reset from a fault condition.

Refrigerant Circuits

Each refrigerant circuit offer thermal expansion valve as standard. Service pressure ports, and refrigerant line filter driers are factory-installed as standard. An area shall be provided for replacement suction line driers.

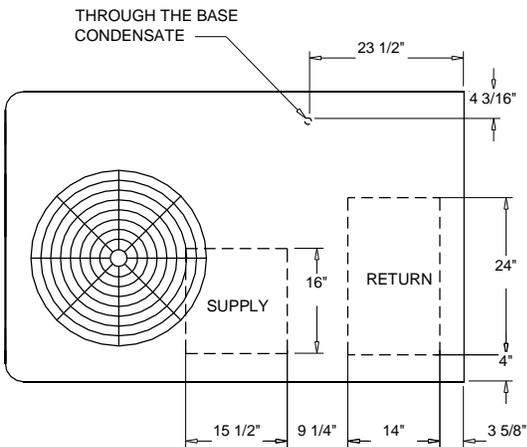
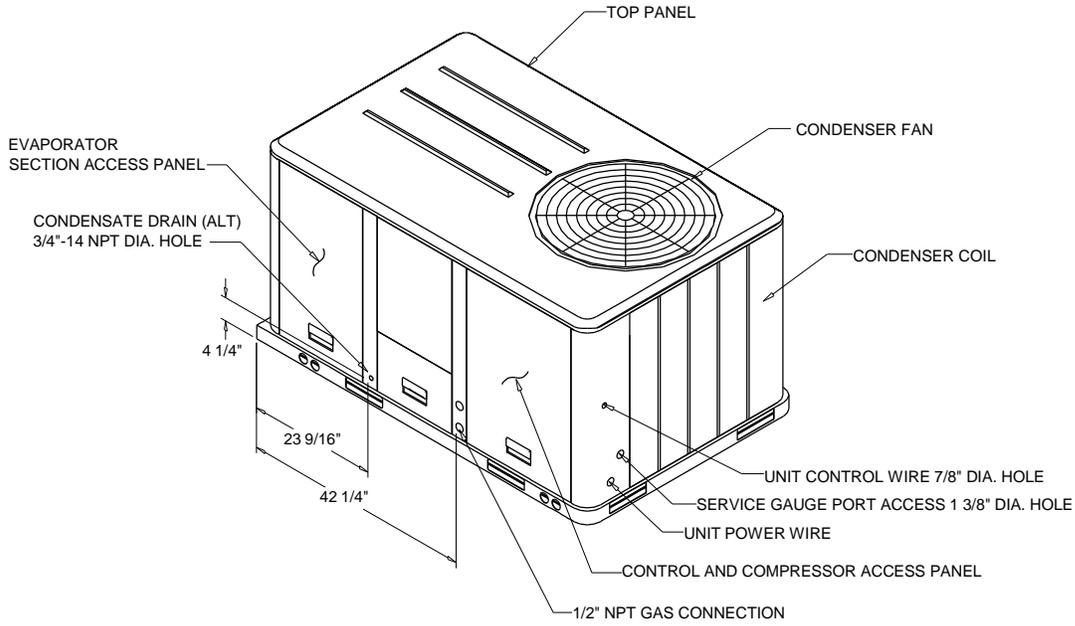
Gas Heating Section

The heating section shall have a progressive tubular heat exchanger design using stainless steel burners and corrosion resistant steel throughout. An induced draft combustion blower shall be used to pull the combustion products through the firing tubes. The heater shall use a direct spark ignition (DSI) system. On initial call for heat, the combustion blower shall purge the heat exchanger for 20 seconds before ignition. After three unsuccessful ignition attempts, the entire heating system shall be locked out until manually reset at the thermostat/zone sensor. Units shall be suitable for use with natural gas or propane (field-installed kit) and also comply with the California requirement for low NOx emissions (Gas/Electric Only).

Accessory - Economizer

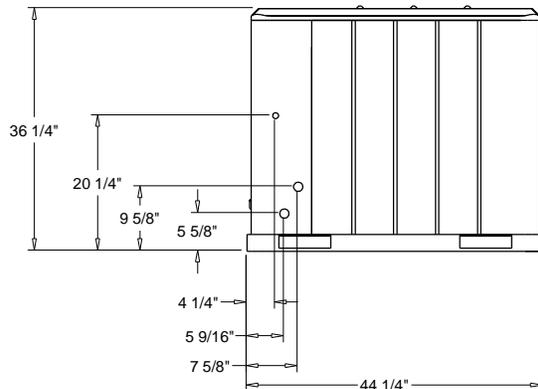
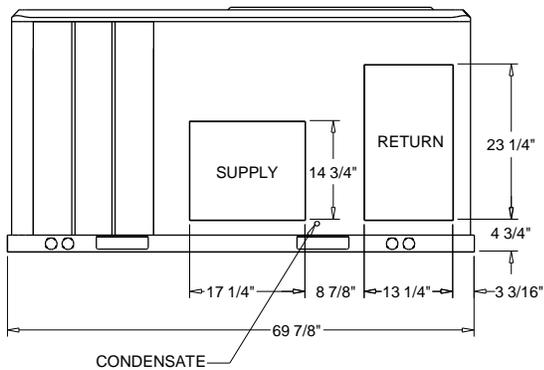
This accessory shall be available with or without barometric relief. The assembly includes fully modulating 0-100 percent motor and dampers, minimum position setting, preset linkage, wiring harness with plug, spring return actuator and fixed dry bulb control. The barometric relief shall provide a pressure operated damper that shall be gravity closing and shall prohibit entrance of outside air during the equipment off cycle. Optional solid state or differential enthalpy control shall be available for either factory or field installation. The economizer arrives in the shipping position and shall be moved to the operating position by the installing contractor.

Unit Dimensions - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1



- NOTES:
 1. THRU -THE -BASE GAS AND ELECTRICAL IS NOT STANDARD ON ALL UNITS.
 2. VERIFY WEIGHT, CONNECTION, AND ALL DIMENSION WITH INSTALLER DOCUMENTS BEFORE INSTALLATION

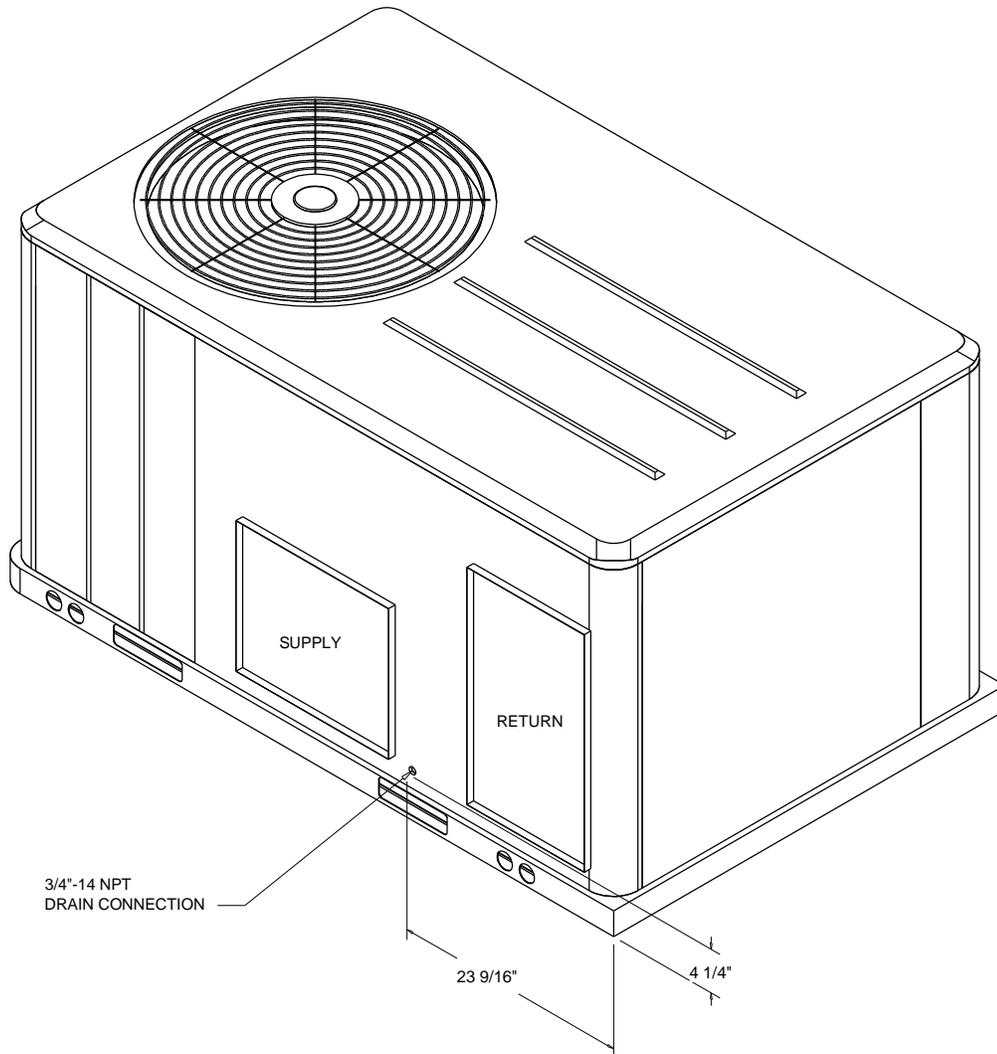
PLAN VIEW UNIT
 DIMENSION DRAWING



HORIZONTAL AIR FLOW

PACKAGED GAS / ELECTRICAL
 DIMENSION DRAWING

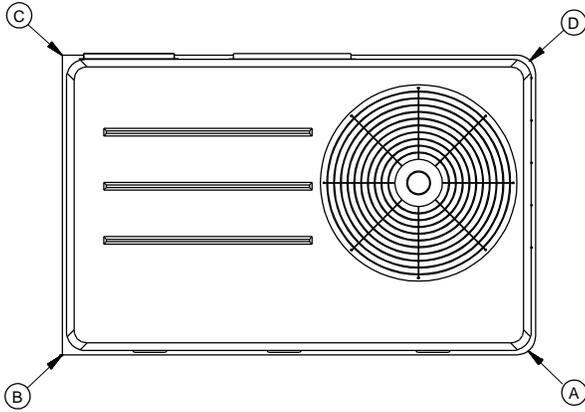
Unit Dimensions - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1



ISOMETRIC-PACKAGED COOLING

Weight, Clearance & Rigging Diagram - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1

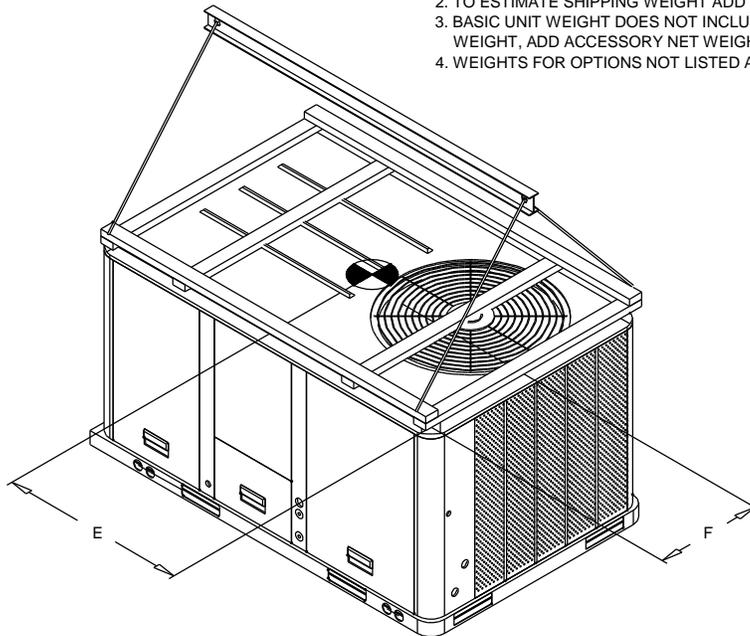
INSTALLED ACCESSORIES NET WEIGHT DATA



PACKAGED GAS / ELECTRICAL
 CORNER WEIGHT

ACCESSORY		WEIGHTS			
ECONOMIZER		26.0 lb			
MOTORIZED OUTSIDE AIR DAMPER					
MANUAL OUTSIDE AIR DAMPER					
BAROMETRIC RELIEF		7.0 lb			
OVERSIZED MOTOR					
BELT DRIVE MOTOR					
POWER EXHAUST					
THROUGH THE BASE ELECTRICAL/GAS (FIOPS)					
UNIT MOUNTED CIRCUIT BREAKER (FIOPS)					
UNIT MOUNTED DISCONNECT (FIOPS)					
POWERED CONVENIENCE OUTLET (FIOPS)					
HINGED DOORS (FIOPS)					
HAIL GUARD					
SMOKE DETECTOR, SUPPLY / RETURN					
NOVAR CONTROL					
STAINLESS STEEL HEAT EXCHANGER					
REHEAT					
ROOF CURB					
BASIC UNIT WEIGHTS		CORNER WEIGHTS		CENTER OF GRAVITY	
SHIPPING	NET	(A)	(C)	(E) LENGHT	(F) WIDTH
688.0 lb	613.0 lb	(B) 158.0 lb	(D) 155.0 lb	31"	19"

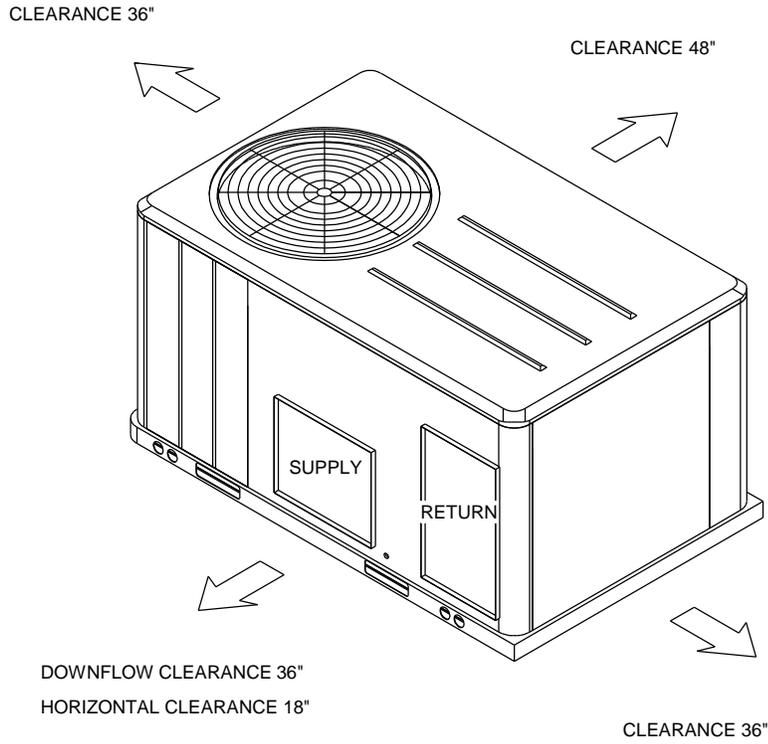
- NOTE:
1. CORNER WEIGHTS ARE GIVEN FOR INFORMATION ONLY.
 2. TO ESTIMATE SHIPPING WEIGHT ADD 5 LBS TO NET WEIGHT.
 3. BASIC UNIT WEIGHT DOES NOT INCLUDE ACCESSORY WEIGHT. TO OBTAIN TOTAL WEIGHT, ADD ACCESSORY NET WEIGHT TO BASIC UNIT WEIGHT.
 4. WEIGHTS FOR OPTIONS NOT LISTED ARE <5 LBS.



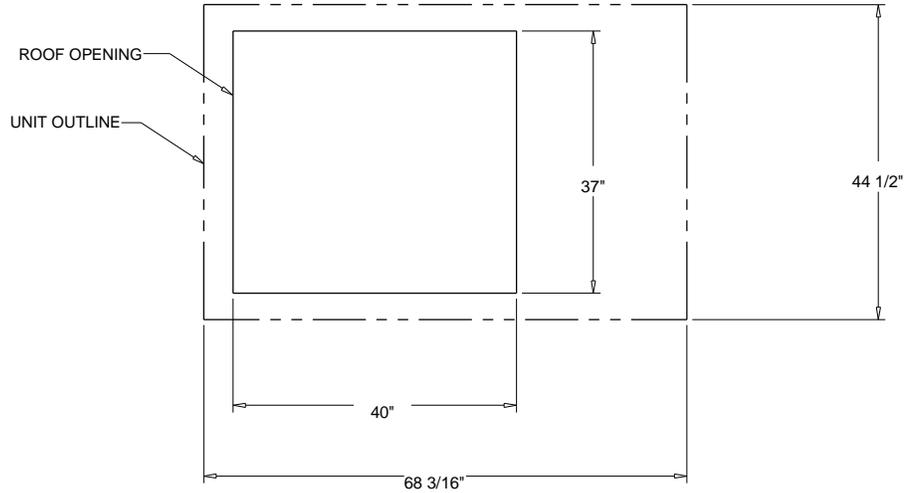
PACKAGED GAS / ELECTRICAL
 RIGGING AND CENTER OF GRAVITY

Weight, Clearance & Rigging Diagram - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1

CLEARANCE FROM TOP OF UNIT 72"

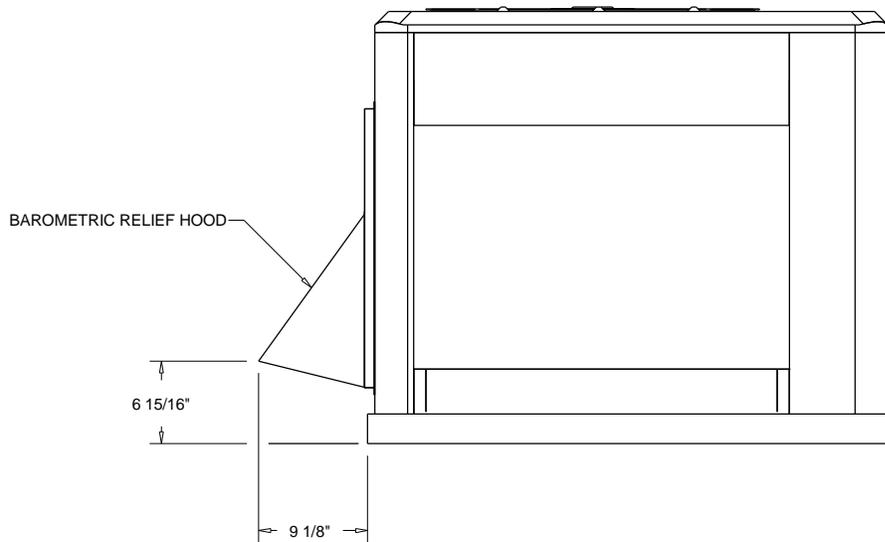
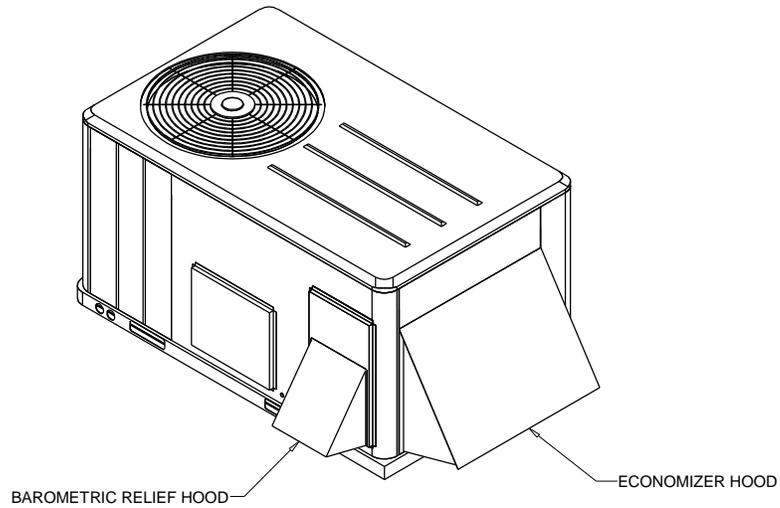


PACKAGED GAS / ELECTRIC
CLEARANCE



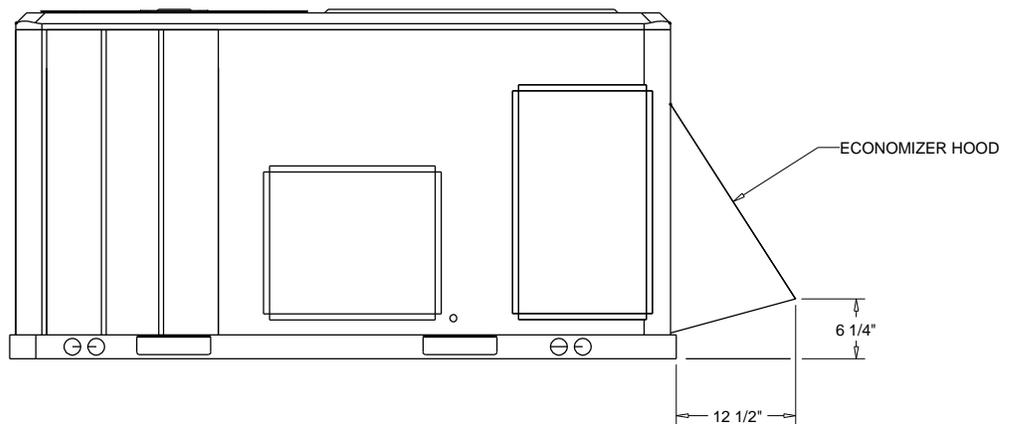
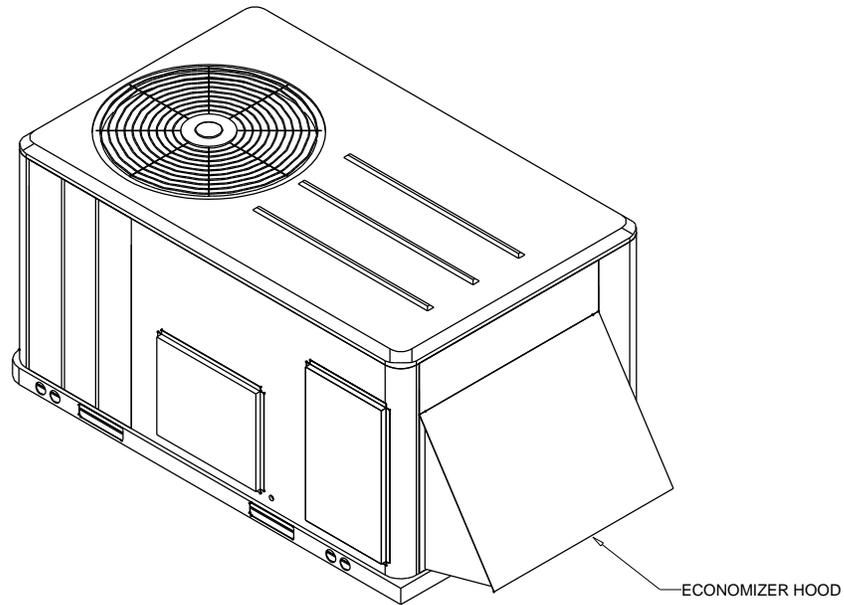
PACKAGED GAS / ELECTRIC
DOWNFLOW TYPICAL ROOF OPENING

Accessory - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1



ACCESSORY - BAROMETRIC RELIEF DAMPER HOOD

Accessory - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop
Item: A1 Qty: 1



ACCESSORY - ECONOMIZER HOOD

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane Canada ULC for sales in Canada and Trane U.S. Inc. for sales in the United States.

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

3. Pricing and Taxes. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at Company's factory not later than 3 months from order acceptance. If such release is received later than 3 months from order acceptance date, prices will be increased a straight 1% (not compounded) for each 1 month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after the date of order acceptance, the prices are subject to renegotiation or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

4. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

5. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal, and in submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement, and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

6. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

7. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup.** Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company. Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, REGARDING PREVENTION OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES.** No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

8. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their

relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

9. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

10. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

11. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS) EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

12. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

13. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

14. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

15. Invoicing and Payment. Equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

16. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

17. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and

regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

18. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

19. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

20. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

21. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (0614)
Supersedes 1-26.130-4(0214)

REQUEST FOR ACTION REPORT

File Number:	2016-0165
Orig. Department:	Public Works Department
File Name:	Annual Village-owned Traffic Signal Maintenance - Proposal

BACKGROUND:

The Public Works Department contracts out the preventative maintenance for the thirteen (13) Village-owned traffic control signal systems.

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

The contractor selected by the State and County for their signal work again this year is Meade Electric Company, Inc. of McCook, Illinois. Meade has performed this work for the Village for many years. In 2013, Meade submitted a proposal for maintenance in the amount of \$145 each per month. They have maintained this rate since 2013 and have again agreed to hold this price through 2016. At this time, staff recommends exercising the option to extend the term of the contract for another year. This proposal provides the same timeframe and agreement that the State and County recently entered into with Meade. The cost of repairs due to damage or failure is above and beyond the scope of this proposal and is determined on a case by case basis.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

The 2016 Fiscal Year Budget has \$25,000 in account 010-5002-443700 for the maintenance and repair of traffic signals.

REQUESTED ACTION:

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

And

Approve accepting the proposal from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the thirteen (13) Village-owned traffic signals at a cost not to exceed the Board approved budgeted amount for 2016.



December 29, 2015

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

Attention: Thomas E. Martin - Superintendent

Reference: Type 2 Traffic Signal Maintenance
Duration: January 1, 2016 – December 31, 2016

Dear Tom,

In accordance with the attached specifications, we propose to continue providing maintenance at the following locations and rate:

- | | |
|--|--|
| 1) 151 st St. & 88 th Ave. | 8) 143 rd St. & Orland Park Crossing |
| 2) 151 st St. & 94 th Ave. | 9) 143 rd St. & Ravinia |
| 3) 151 st St. & Regent Dr. | 10) 153 rd & Ravinia |
| 4) 151 st St. & Ravinia | 11) 156 th St. & 94 th Ave. |
| 5) 151 st St. & Orland Brook Dr. | 12) 157 th St. (Sunrise Lane) & 94 th Ave. |
| 6) 143 rd St. & 94 th Ave. / John Humphrey | 13) 94 th Ave. & Wheeler |
| 7) 143 rd St. & Clearview | |

Total - 13 Locations @ \$ 145.00 per location \$ 1,885.00 per month

Annual Cost \$ 22,620.00

SPECIFICATION # 2

Under these specifications we will provide complete maintenance to the installations, excluding responsibility for damages caused by accidents, vandalism, or by any cause beyond our control. Such damages will be invoiced as extra work.

Our policy is to provide service in keeping with the idea that good preventative maintenance will keep “downtime” to a bare minimum to insure maximum safety and benefits to all parties concerned. Our Main Office has an in-house dispatch system with operators twenty-four (24) hours a day, seven (7) days a week, including Holidays.

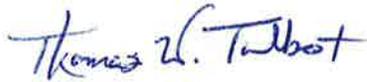
December 29, 2015

Page 2
Traffic Signal Maintenance

Our service people have radios and cellular telephones to answer calls. We have service people actively on the street during day and are also on call for service after the evening shift to answer any emergency calls.

We thank you for the opportunity of submitting this proposal and trust that we may receive your favorable consideration. Should this proposal be acceptable to you, please sign below and return one (1) copy to my attention.

Sincerely,
MEADE, INC.



Thomas W. Talbot
Project Manager

enclosures

SIGNED AND ACCEPTED – SPECIFICATION # 2

VILLAGE OF ORLAND PARK

BY _____

DATE _____





DESCRIPTION OF ROUTINE MAINTENANCE TRAFFIC SIGNALS - SPECIFICATION # 2

1. Patrol the traffic control signal system once every two (2) weeks and replace burned out lamps and sockets. The reflector will be cleaned each time a lamp is replaced.
2. Keep signal heads, posts, control cabinets, and foundations in alignment and tightly connected at all times.
3. Keep detector equipment in proper working condition at all times.
4. Check the controllers, relays, and detectors at least once every four (4) weeks to ascertain that they are functioning properly and make all necessary repairs and replacements.
5. Furnish and install temporary controller to match existing sequence and detection whenever necessary.
6. Maintain proper timing and dial setting of the controls and detector relays as directed.
7. Keep interior of control housing in a neat and workmanlike manner at all times.
8. Remove to clean and clean each electro-mechanical control unit, relays, special auxiliary control equipment and flashers once a year or more often if necessary. Solid state equipment will be cleaned and overhauled only when the equipment malfunctions. A record tag shall be attached to each controller on which shall be indicated the date of overhaul or other service work.
9. Replace lamp outages.
10. Costs to replace the LED traffic signal modules at the end of manufacturer's warranty will be the responsibility of the Village of Orland Park.
11. Whenever repairs at a signalized intersection require that the controller be disconnected, the contractor shall place a stop sign on each approach to the intersection as temporary means of regulating traffic. However; if power is available, the contractor shall install a flasher, flashing red on all approaches to the intersection



DESCRIPTION OF ROUTINE MAINTENANCE TRAFFIC SIGNALS - SPECIFICATION # 2

12. Respond to emergency calls from an authorized agent of the owner twenty-four (24) hours a day, including Saturdays, Sundays, and holidays. Controller failure, lights out, knockdowns, or two (2) red lights out at an intersection are considered emergencies.
13. Any additional traffic control intersections may be added to this contract at the unit price shown in the agreement.
14. Detector loops and cable failures that are not caused by bad pavement or deteriorated cable will be repaired under the maintenance contract at no charge to the maintenance customer.
15. We will not be responsible for damage or vandalism to the system beyond our control. Such work will be completed on a time and material basis.
16. The owner reserves the right to recover costs for all damages from the damaging party.
17. All invoices for extra work to be paid within thirty (30) days from the date of invoice.
18. The contractor will carry all necessary property damage and liability insurance involving the operation of the signals.
19. Any work relating to the emergency vehicle preemption equipment is not included in the routine maintenance.

REQUEST FOR ACTION REPORT

File Number: **2016-0163**
Orig. Department: **Public Works Department**
File Name: **Five (5) Ford AWD Utility Police Interceptors - Bid Award**

BACKGROUND:

The 2016 Fiscal Year Budget includes the purchase of five (5) replacement patrol vehicles for the Police Department. Legal notice for the five (5) Ford AWD Utility Police Interceptors was placed in the Southtown Star newspaper on Wednesday February 10, 2016. Sealed bids were opened by the Village Clerk's Office on Wednesday, February 24, 2016 (bid tab attached).

Utilizing the Village's Local Vendor Purchasing Policy, it is staff's recommendation that the bid be awarded to Joe Rizza Ford of Orland Park for the purchase of five (5) Ford AWD Utility Police Interceptors, without option #1 for a cost of \$139,995.90. Rizza can deliver the five (5) Interceptors within 60 days after receipt of the order. Rizza is within 2% (\$2,600.90, 1.88% difference) of the low bidder, Hawk Ford of Oak Lawn (\$137,395.00).

Staff does not recommend the purchase of option #1, prisoner partitions. Staff identified an alternate source from Emergency Vehicle Technology of Mokena, Illinois at a cost of \$4,318 (\$1,707 savings). The price submitted by Hawk Ford through the bid process did not meet specifications.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in account # 010-5006-470200 for this purchase.

REQUESTED ACTION:

I move to approve to utilize the Village Local Vendor Purchasing Policy;

And

Approve accepting the bid for five (5) Ford AWD Utility Police Interceptors from Joe Rizza Ford of Orland Park, Illinois in an amount not to exceed \$139,995.90.

Village of Orland Park Bid Tabulation



Bid Number: 16-009
Five (5) Ford AWD Utility Police Interceptors
 Public Works, Vehicles & Equipment
 Bid Issued: Thursday, February 10, 2016
 Bid Opened: Monday, February 24, 2016

Bidder Name	Purchase Price	Option #1 Price	<u>Contact Person</u>
Hawk Ford of Oak Lawn	\$137,395.00 (\$27,479.00 per vehicle)	\$2,475.00	Anthony Martinez, Commercial Account Manager 6100 W. 95th Street Oak Lawn, IL 60453 Phone: (708) 599-6000 ext 7916 Fax: (708) 599-5606 E-mail: amartinez@hawkford.com
Joe Rizza Ford of Orland Park	\$139,995.90 (\$27,999.18 per vehicle)	\$6,025.00	Patricia Kralik, Fleet Manager 8100 W. 159th Street Orland Park, IL 60462 Phone: (708) 403-0300 Fax: (708) 873-1698 E-mail: pkralik@rizzacars.com
Roesch Ford	\$141,150.00 (\$28,230.00 per vehicle)	\$5,200.00	Brian Kilduff, Fleet Manager 333 W. Grand Ave Bensenville, IL 60106 Phone: (630) 279-6000 x2245 Fax: (630) 451-3509 E-mail: BrianKilduff@roeschtrucks.com

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

See *Bidder Summary Sheets* for Price Proposals and Delivery Information.

See *Technical Specifications Compliance* document for exceptions, deviations and variances to the Technical Specifications.

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park

SECTION II: REQUIRED BID SUBMISSION DOCUMENTS

BIDDER SUMMARY SHEET

Bid #16-009 – Five (5) Ford AWD Utility Police Interceptors
Project Name

Business Name: JOE RIZZA FORDS OF ORLAND PARK INC

Contact Person Name and Title: ATELCIA KRALIK - FLEET MANAGER

Address (Street, City, State, Zip Code): 8100 W. 159th ST ORLAND PARK IL 60462

Phone: (708) 403-0300 Fax: (708) 873-1698

E-mail Address: PKRALIK@RIZZACARS.COM

PRICE PROPOSAL

Item	Unit Price	Quantity	Total Price
VEHICLE PRICE	\$ <u>27,999.18</u> Per vehicle	5	\$ <u>139,995.90</u>
OPTION #1	N/A	N/A	\$ <u>#6,025.36</u>

DELIVERY INFORMATION

Bidder shall deliver Vehicle within 60^{PK} calendar days of bid award.
(insert number of days here)

ADDITIONAL INFORMATION

YEAR 2016

MAKE FORD

MODEL INTERCEPTOR UTILITY

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Daniel J. McMillan

Signature of Authorized Signee: [Signature]

Title: Secretary/CFO Date: 2/22/16

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

**Five (5) replacement
Ford AWD Police
Interceptor Utility**

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Police protection

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of life & Public Safety

What is the desired outcome of making this expenditure?

Replace Police patrol vehicles that are AWD (all wheel drive) to assist in adverse weather conditions and provide lower cost of ownership.

How does this expenditure enable the Village to serve residents at current or improved service levels?

Provide quality Police service

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?
Replacement X New

Describe the impact if the proposed new/replacement product/service is not made?

Higher maintenance costs, loss of resale value, increased storage space for police gear and enhanced drivability in adverse weather conditions.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.
Yes No X

No lease option on police pursuit capable vehicles

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.
Yes X No

Our experience with this vehicle platform has been very reliable thus far after three years and is the preferred police vehicle in the industry. Also this brand/model is represented by an in town dealer.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?
Yes No X

There is no lease option on these police cars so the TCO is not needed.

If yes, please attach TCO Analysis to this worksheet.
If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.



Emergency Vehicle Technologies

9910 W. 190th Street

Unit E

Mokena, IL 60448

ESTIMATE

Date	Estimate #
2/26/2016	1862

Name / Address
Orland Park Police Department 15100 Ravinia Avenue Orland Park, IL 60462

Vehicle type	Unit Number
PI Utility	

Terms
Net 30

Qty	Description	Price Each	Total
3	Jotto/Patriot 2013-C Ford PI Utility Space Creator/Recessed Panel Partiton w/Safety Wire Sliding Window	571.25	1,713.75
3	Jotto / Patriot Side Curtain Airbag Compliant Cargo Barrier (CB4) - Ford Police Interceptor Utility (2016+)	367.25	1,101.75
2	Jotto / Patriot Single Cell Lite Prisoner Transport System for Ford Police Interceptor Utility (2016+)	751.25	1,502.50
Price includes shipping to Village of Orland Park Publice Works Facility. Pricing based on above listed quantities.			

THANK-YOU for Considering Emergency Vehicle Technologies for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$4,318.00
--------------	------------

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evtechnologies.net

Quotation/Order Form

RAY O'HERRON CO.

Date: 2/27/2016

Quotation #0216

Orland Park Police Dept.

15100 Ravinia Ave.
 Orland Park, IL 60462
 ATTN: Tom Morgan
 Phone# 364-8122
 Fax#

Order Information;

PO #

Name / Badge #

tmorgan@orlandpark.org

Ray O'Herron is pleased to submit the following proposal:

Terms: Net 30 Days

ITEM#	QTY	DESCRIPTION	PRICE	TOTAL
Jotto Desk Quote				
2016 Ford SUV				
475-0303	3	Partition Space Creator W/Recessed Panel	\$550.00	\$1,650.00
475-1109	3	Wire Cargo Barrier	\$350.00	\$1,050.00
475-1112	2	Single Cell Lite Prisoner Transport System	\$700.00	\$1,400.00
		Shipping Charges		\$250.00
				\$4,350.00

We look forward to your order

Prepared By: Dan Yara

Sales Representative
Office #708-532-5712
Fax #708-532-5714

REQUEST FOR ACTION REPORT

File Number: **2016-0162**
Orig. Department: **Public Works Department**
File Name: **Neighborhood Road Improvement Program 2016 - Bid Award**

BACKGROUND:

The 2016 Road Improvement Program includes the maintenance and reconstruction of various roadways/streets throughout the Village. A variety of programs are utilized to manage the maintenance and reconstruction including the Neighborhood Road Improvement Project. This project is bid yearly based, in part, on recommendation from the Village's Pavement Management Consultant, Applied Research Associates (ARA), of Champaign, Illinois.

For FY2016, streets scheduled for resurfacing or reconstruction are found in the following neighborhoods: Maycliff Subdivision, Orland on the Green Units 1 and 2, Doyle Court, 108th Avenue, and Centennial Village. In addition to pavement related work, deteriorated/hazardous sidewalks, curbs and storm sewer structures will be repaired or replaced on an as-needed basis. All noncompliant sidewalks will be upgraded to ADA standards.

Additionally, the Brook Crossing Drive and Southwest Highway Intersection Improvement project was included with the 2016 Road Program as an optional alternate bid. This project was originally planned as part of the Crossings at Brookhills Subdivision construction, but was never completed. The Village has recently secured funding from the developer's letter of credit to help facilitate the widening of this intersection, complete with left turn lanes.

An Invitation to Bid was advertised in the Southtown Star Newspaper on February 4, 2016. Five (5) sealed bids were received for the Neighborhood Road Program. Bids were received from: Austin Tyler Construction of Elwood, Illinois; Crowley Sheppard Asphalt, Inc. of Chicago Ridge, Illinois; D. Construction of Coal City, Illinois; K-Five Construction of Lemont, Illinois; and P.T. Ferro Construction Company of Joliet, Illinois. The sealed bids were opened publicly by the Clerk's Office at 11:00 a.m. on Monday, February 22, 2016. Four of the five bids included the optional alternate bid for the Brook Crossing Drive and Southwest Highway Intersection Improvement. D Construction opted to bid only the Neighborhood Road Program. [See attached Bid Summary Sheet].

D Construction of Coal City, Illinois, was identified as the lowest responsible bidder for the Neighborhood Road Program 2016 with a submitted project cost of \$3,442,852.68. This cost is below staff's estimate of \$4.14 million for the anticipated 2016 Neighborhood Road Improvement Program leaving funding available for Ishnala Woods Subdivision, per ARA's recommendation. Therefore, it is staff's recommendation that D Construction of Coal City, Illinois, be awarded the project for the Neighborhood Road Improvement Program 2016 in the amount of \$3,442,852.68 plus \$700,000 for Ishnala Woods Subdivision and additional pavement patching and infrastructure repairs throughout the Village, for a total of \$4,142,852.68. This additional funding will allow the Village to take advantage of this year's unit pricing cost. The Village will have the ability to address additional road repairs identified through the construction season as a result.

Additionally, the Parks Department has a \$25,000 budget available for repairs of asphalt parking lots and bike paths. To take advantage of the bid cost and known unit pricing given by the Road Improvement Program contractor, it is staff's recommendation that this work also be completed through the program. The contractor will be able to repair broken and damaged sections of asphalt on bike paths and parking lots this construction season.

P.T. Ferro Construction Company of Joliet, Illinois was identified as the lowest responsible bidder for the Brook Crossing Drive & Southwest Highway Intersection Improvement with a submitted project cost of \$250,512.50. This cost is below the Engineers Estimate of \$458,841.50. Staff believes that lower than expected unit pricing (from all bidders) as well as a slightly high Engineers Estimate can account for the difference. Therefore, it is staff's recommendation that P.T. Ferro Construction Company of Joliet, Illinois, be awarded the project for the Brook Crossing Drive & Southwest Highway Intersection Improvement in the amount of \$250,512.50, plus \$25,000 contingency for a total amount of \$275,512.50.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds for the Neighborhood Road Program are available in capital account 054-0000-471250. Funds for Parks and Recreation grounds repair and maintenance are available in capital account 283-4003-443500. Funds for the Brook Crossing Drive & Southwest Highway Intersection Improvement are available in LOC account 054-0000-223500 and Capital account 054-0000-471250.

REQUESTED ACTION:

I move to approve to accept the bid from D Construction of Coal City, Illinois for the 2016 Neighborhood Road Program in an amount not to exceed \$4,167,852.68;

And

Approve accepting the alternate bid from P.T. Ferro Construction Company of Joliet, Illinois for the Brook Crossing Drive & Southwest Highway Intersection Improvement in an amount not to exceed \$275,512.50.

Village of Orland Park Bid Tabulation

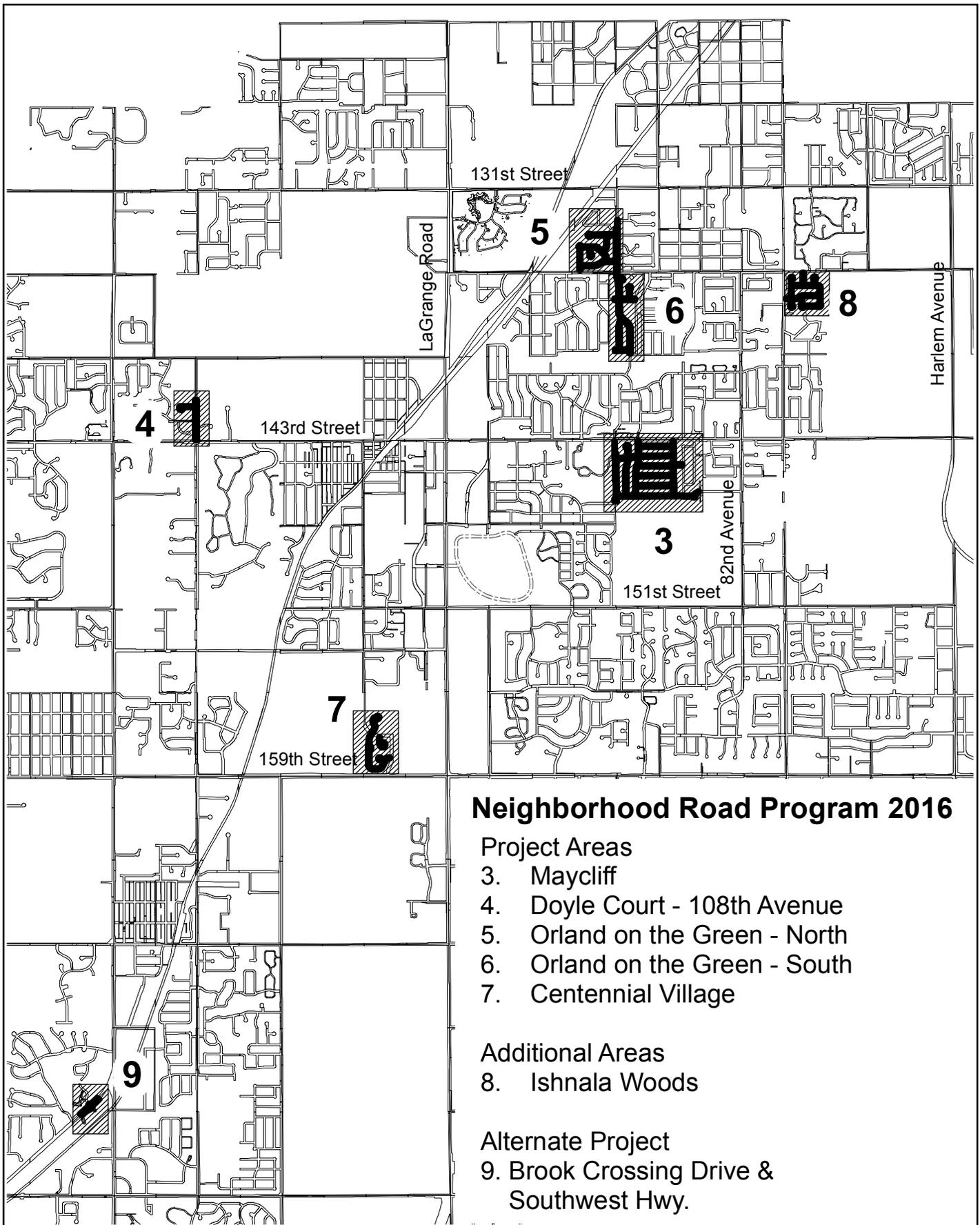


Bid Number: 16-007
Neighborhood Road Improvement Program 2016
 Public Works, Administration
 Bid Issued: Thursday, February 4, 2016
 Bid Opened: Monday, February 22, 2016

Bidder Name	Grand Total Unit Price Sheet	Grand Total Alternate Bid Improvements Price	<u>Contact Person</u>
D. Construction, Inc.	\$3,442,852.68	\$0.00	Kenneth Sandeno, President 1488 So. Broadway Coal City, IL 60416 Phone: (815) 634-2555 E-mail: t.hansen@dconstruction.net
P.T. Ferro Construction Co.	\$3,754,946.50	\$250,512.50	Matt Marketti, Vice-President P.O. Box 156 Joliet, IL 60434-0156 Phone: (815) 726-6284 E-mail: mmarketti@ptferro.com
Austin Tyler Construction, Inc.	\$3,884,403.90	\$356,197.96	Gary S. Schumal, President 23343 S. Ridge Rd. Elwood, IL 60421 Phone: (815) 726-1090 E-mail: Gschumal@austin-tyler.com
K-Five Construction Corporation	\$4,081,182.75	\$415,638.30	Robert G. Krug, President 13769 Main Street Lemont, IL 60439 Phone: (630) 257-5600 E-mail: dianef@k-five.net
Crowley-Sheppard Asphalt, Inc.	\$4,367,979.00	\$420,226.90	R.A. Sheppard, President 6525 W. 99th Street Chicago Ridge, IL 60415 Phone: (708) 499-2900 E-mail: crowleysheppardasp@gmail.com

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

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park



02-29-2016



FY 2016 Roadway Improvement Projects

REQUEST FOR ACTION REPORT

File Number: **2016-0161**
Orig. Department: **Public Works Department**
File Name: **Compact Sport Utility Vehicle - Purchase**

BACKGROUND:

The 2016 Fiscal Year Budget includes the purchase of one (1) compact Sport Utility Vehicle (SUV) for the Public Works Department. Legal notice for the Compact Sport Utility Vehicle was placed in the Southtown Star newspaper on Wednesday, February 10, 2016. Sealed bids were opened by the Village Clerk's office on Wednesday, February 24, 2016 for the Compact Sport Utility Vehicle.

Five (5) bids were received in a timely manner and one (1) bid was received late. For comparison, the same SUV was priced utilizing the Suburban Purchasing Cooperative (SPC). The SPC awarded Contract #129 to Currie Motors of Frankfort, Illinois in the amount of \$19,850, which is \$1,650 below the lowest bid price.

Based on this evaluation, staff recommends rejecting all the bids submitted for the one (1) Compact Sport Utility Vehicle and award the purchase, utilizing the Suburban Purchasing Cooperative, to Currie Motors of Frankfort, Illinois at a cost of \$19,850.00. Currie Motors can deliver the one (1) Compact SUV approximately 10-14 weeks after receipt of order. A Total Cost of Ownership and Competitive Analysis were also completed and are attached for reference.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in account # 010-5006-470200 for the purchase, which is \$5,150.00 under the budgeted amount.

REQUESTED ACTION:

I move to approve to reject the bids for One (1) Compact Sports Utility Vehicle;

And

Waive the bid process;

And

Approve the purchase of one (1) Compact Sport Utility Vehicle from the Suburban Purchasing Cooperative vendor, Currie Motors of Frankfort, Illinois, in an amount not to exceed \$19,850.00.

Village of Orland Park Bid Tabulation



Bid Number: 16-008
One (1) Compact Sport Utility Vehicle
 Public Works, Vehicles & Equipment
 Bid Issued: Thursday, February 10, 2016
 Bid Opened: Monday, February 24, 2016

Bidder Name	Grand Total Purchase	Lease Price (per month)	<u>Contact Person</u>
Roesch Ford	\$21,500.00	\$423.57	Brian Kilduff, Fleet Manager 333 W. Grand Ave Bensenville, IL 60106 Phone: (630) 279-6000 x2245 Fax: (630) 451-3509 E-mail: BrianKilduff@roeschtrucks.com
Napleton Fleet, Inc.	\$21,710.00	N/A	Greg Etheridge, Truck Specialist 1 East Oak Hill Drive, Suite 100 Westmont, IL 60559 Phone: (630) 455-2915 Fax: (630) 530-0562 E-mail: getheridge@napletonfleet.com
Hawk Ford of Oak Lawn	\$21,995.00	\$452.39	Anthony Martinez 6100 W. 95th Street Oak Lawn, IL 60453 Phone: (708) 233-7916 Fax: (708) 599-5606 E-mail: amartinez@hawkford.com
Bettenhauser Automotive, Inc.	\$22,399.00	N/A	Phil Deetjen, Director Commercial Sales 8355 W. 159th Street Tinley Park, IL 60477 Phone: (708) 532-2665 Fax: (708) 532-5039 E-mail: pdeetjen@bettenhausenauto.com
Joe Rizza Ford of Orland Park	\$22,712.00	N/A	Patricia Kralik 8100 W. 159th Street Orland Park, IL 60462 Phone: (708) 403-0300 Fax: (708) 873-1698 E-mail: pkralik@rizzacars.com
The Bancorp	\$23,348.00	\$434.73	Bob Hugo, Senior Account Executive Government Sales Specialist 2127 Espey Court, Suite 208 Crofton, MD 21114 Phone: (302) 385-5277 Fax: (302) 791-5699 E-mail: rohugo@thebancorp.com

Bids are subject to review for completeness, accuracy and compliance with all terms and conditions of the bid specifications.
 See attached *Bidder Summary Sheets* for Price Proposals, Lease Option details and Delivery Information.
 See attached *Technical Specifications Compliance* document for exceptions, deviations and variances to the Technical Specifications.
 Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

**One (1) replacement
Compact Sport Utility
vehicle (SUV)**

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Replacement Compact SUV for the PW/Street engineer

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of life

What is the desired outcome of making this expenditure?

Replace a 12 year old Ford Explorer. The storage space in the rear allows for the engineer's equipment needed for the oversight of the road improvement projects and will provide a lower cost of ownership.

How does this expenditure enable the Village to serve residents at current or improved service levels?

Provide quality services

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?
Replacement X New

Describe the impact if the proposed new/replacement product/service is not made?

Higher maintenance costs, rust, loss of resale value and an unprofessional look.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes No

Two (2) lease options were received and is not a cost effective method in this scenario.

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes X No

Our experience with this brand/model has been very good thus far. Also the alternate brands/models submitted higher purchase price cost with no lease options.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes No

See attached

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.



Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 60423
Office: 708-479-1100

Customer Proposal

Prepared for:

Mr. Tom Morgan
Village Of Orland Park

Prepared by:

THOMAS SULLIVAN
Office: 708-479-1100

Date: 02/25/2016

Vehicle: 2016 Escape S
4dr FWD





Selected Options

Description	MSRP
Base Vehicle Price (U0F)	\$23,590.00
Equipment Group 100A	\$0.00
- Option Discount	-\$490.00
Engine: Duratec 2.5L I-4	Included
	<i>Includes active grille shutters.</i>
Transmission: 6-Speed Automatic w/SelectShift	Included
3.51 Axle Ratio	Included
GVWR: 4,620 lbs	Included
Tires: P235/55R17 A/S	Included
	<i>Includes steel mini spare wheel with mini space-saver spare tire.</i>
Wheels: 17" Steel Wheel w/Sparkle Silver Cover	Included
Cloth Buckets w/60/40 Split Rear Seat	Included
	<i>Includes 6-way manual driver's seat.</i>
Monotone Paint Application	STD
106" Wheelbase	STD
Radio: AM/FM Single CD/MP3	Included
	<i>Includes 6 speakers, auxiliary audio input jack, automatic volume control, compass and speed sensitive volume.</i>
	<i>Includes:</i>
	<i>- SYNC Communications & Entertainment System</i>
	<i>Includes enhanced voice recognition, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls and smart charging USB port.</i>
All-Weather Floor Mats (Set of 4)	\$75.00
Charcoal Black	N/C
Oxford White	N/C
Rust Proofing and Sound Shield	\$395.00
Municipal Plates/Title	\$103.00
Mini Light Bar	\$365.01
	<i>Sound Off Pinnacle</i>
SUBTOTAL	\$24,038.01
Destination Charge	\$895.00
TOTAL	\$24,933.01

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Vehicle Price	\$23,590.00
Options & Colors	-\$415.00
Upfitting	\$863.01
Destination Charge	\$895.00
<i>Discount Adjustments</i>	
Discount	-\$5,083.01
<hr/>	
Total	\$19,850.00

 Customer Signature

 Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**VILLAGE OF ORLAND PARK
TOTAL COST OF OWNERSHIP ANALYSIS**

**VILLAGE OF ORLAND PARK
TOTAL COST of OWNERSHIP ANALYSIS**

PROJECT: 2016 Ford Escape 2wd

DATE: 2/29/2016

TOTAL COST OF OWNERSHIP		5 YR LEASE	
Initial Costs	Option A	Option B	
Purchase	19,850	25,414	
Set-up/Deployment	350	350	
Change Management(Training, Orientation, Process Change)	100	100	
Security	-	-	
Subtotal - Initial Costs	\$ 20,300	\$ 25,864	
Ownership Costs per Year			
Maintenance	\$ 200	\$ 90	
Gallons of gas used per year	220	220	
Insurance	750	750	
Subtotal - Ownership Costs per Year	\$ 1,170	\$ 1,060	
Ownership Costs (over the Lifetime of the Asset)			
<i>Expected Life (in Years)</i>	5	5	
Subtotal - Ownership Costs (over the Lifetime of the Asset)	\$ 5,850	\$ 5,300	
Non-Recurring Ownership Costs			
Upgrade/Enhancement/Refurbishment	2,484	2,484	
Subtotal - Non-Recurring Ownership Costs	\$ 2,484	\$ 2,484	
Post-Ownership Costs			
Disposal/decommission	250	250	
Salvage Value (Negative Cost)	(9,250)	(9,250)	
Subtotal - Post-Ownership Costs	\$ (9,000)	\$ (9,000)	
TOTAL COST OF OWNERSHIP	\$ 19,634	\$ 24,648	

REQUEST FOR ACTION REPORT

File Number:	2016-0159
Orig. Department:	Public Works Department
File Name:	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects

BACKGROUND:

In 2015, following a Request for Qualifications (RFQ) and subsequent selection process, the Public Works Department utilized the services of a consulting engineering firm to provide Phase III Construction Engineering Services for the Neighborhood Road Program. The firm Baxter & Woodman Consulting Engineers, was awarded the contract. Also, Baxter & Woodman provided Phase I and Phase II Engineering Services, on an as-needed basis. Those services were typically used for smaller projects including sidewalk/bike path gap extension engineering and permitting or minor roadway related engineering projects. The contract included an extension option for 2016 and 2017. Baxter & Woodman provided excellent services and a substantial benefit while augmenting Public Work's staff efforts to oversee the selected road improvements.

In a separate item on this March Committee agenda, staff is requesting approval for the 2016 Neighborhood Road Improvement Program, including Parks Department repairs of asphalt parking lots and bike paths, and the Brook Crossing Drive & Southwest Highway Intersection Improvement project. All these items are included in the Board approved FY16 budget.

The total amount of funding required for consultant services will be governed by the amount of contractor oversight required. It is estimated that once started, the various road improvement contractors will need approximately five to six months to complete the expected work. Construction engineering costs for the Road Program are estimated to be \$106,820. Phase II Engineering Services are also anticipated in order to advance ADA compliance at various crosswalks. To ensure thorough oversight of the program along with estimated engineering expenses, funds in the amount of \$120,000 from the Road Improvement Program Capital Budget are requested to be allocated towards these services. In addition, Phase III Engineering for the Brook Crossing Drive & Southwest Highway Intersection Improvement is proposed to cost \$38,110. Proposals for both the Road Program and the Brook Crossing Drive & Southwest Highway Intersection Improvement from Baxter & Woodman are attached for reference.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds for this work are available in the Capital Budget, Road Improvement Program, account 054-0000-471250 and LOC account 054-0000-223500.

REQUESTED ACTION:

I move to approve to the Village Board to accept awarding Consulting Engineering Services for

Roadway Maintenance and Pavement Reconstruction Projects to Baxter & Woodman, Inc. of Mokena, Illinois in the amount of \$158,110 for 2016.

February 4, 2016

Mr. John J. Ingram
Infrastructure Maintenance Director
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Subject: Village of Orland Park – 2016 Road Improvement Program - Construction Services

Dear Mr. Ingram:

Baxter & Woodman, Inc. is pleased to submit this proposal to provide Construction Services for the 2016 Road Improvement Program. All terms and conditions of the Master Agreement dated March 17, 2015 with the Village of Orland Park shall apply.

PROJECT SUMMARY

Improvements include hot-mix asphalt surface removal; pavement removal; spot curb and gutter removal and replacement, sidewalk removal and replacement; preparation of aggregate base; hot-mix asphalt binder and surface course; adjustment of drainage structures; parkway restoration, and other incidental and miscellaneous items of work on various roadways within the Village. The Project will utilize Village funds.

PROJECT SCHEDULE

The Project is anticipated to be completed within 90 Working Days.

Baxter & Woodman, Inc. will be primarily responsible for providing Construction Services for Area No. 3 - Maycliff, which we anticipate will be completed within 40 Working Days. Baxter & Woodman will assist in the other Improvement Areas (Doyle Court, Orland on the Green and Centennial Village), as requested by the Village.

Our scope of services and engineering fees are presented below.

CONSTRUCTION SCOPE OF SERVICES

1. Act as the Village's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.
2. PROJECT INITIATION
 - Prepare exhibit and attend open house for residents of the Maycliff neighborhood.
 - Provide review of Bid Documents prepared by the Village prior to Bidding.

- Provide review of each Contractors Bid Submittal.
- Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.

3. CONSTRUCTION ADMINISTRATION

- Attend periodic construction progress meetings.
- Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Village agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Village further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
- Review construction record drawings for completeness prior to submission to CADD.
- Prepare construction contract change orders and work directives when authorized by the Village.
- Review the Contractor's requests for payments as construction work progresses, and advise the Village of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- Research and prepare written response by Engineer to request for information from the Village and Contractor.
- Project manager or other office staff visit site as needed.
- Coordinate the services of a materials testing company to perform proportioning and testing of the Portland cement concrete and bituminous mixtures in accordance with the IDOT's Bureau of Materials manuals of instructions for proportioning. Review laboratory, shop and mill test reports of materials and equipment furnished by the Contractor. Services of a material testing company shall be furnished by the Village as deemed necessary by the Engineer.
- Provide miscellaneous Design Services as requested by the Village.

4. FIELD OBSERVATION

- Engineer's site observation shall be at the times agreed upon with the Village. Engineer will provide a Resident Project Representative at the Maycliff Improvements site on a full-time basis of forty (40) hours per week from Monday through Friday, not including legal holidays, (for up to 360 hours) and on a periodic part-time basis at the other Improvement Area sites of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 160 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Village to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.
- Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Village of the construction progress and working days charged against the Contractor's time for completion.

5. PROJECT CLOSEOUT

- Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.

ENGINEERING FEE

Our engineering fee for the above stated scope of services will be based on our hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses, including travel costs which in total will not exceed \$106,820. Attached please find our 2016 Rate Sheet.

We appreciate the opportunity to work with the Village of Orland Park on this important project and we are available to begin work immediately upon your notice to proceed. If you find this proposal acceptable, please sign one copy and return for our files.

Please do not hesitate to call me 815-459-1260 if you have any questions or need additional information.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Derek J. Wold, P. E.
Vice President

Attachment

C: Dennis Dabros, P.E., Construction Department Manager

VILLAGE OF ORLAND PARK, IL

AUTHORIZED BY: _____

TITLE: _____

DATE: _____

**Village of Orland Park, Illinois
2016 Road Improvement Program
Section No.: N/A**

**CONSTRUCTION ENGINEERING
COST ESTIMATE OF CONSULTANT'S SERVICES IN DOLLARS**

Route: Various
Local Agency: Village of Orland Park

Section: N/A
Project: N/A
Job No.: N/A

*Firm's approved rates on file with IDOT's Bureau of Accounting and Auditing:	
Overhead Rate	<u>N/A</u>
Complexity Factor	<u>0</u>
Working Days	<u>90</u>
Anticipated Service from 4/1/16 to 9/1/16	

- Method of Compensation:
- Cost Plus Fixed Fee 1 14.5%[DL + R(DL) + OH(DL) + IHDC]
 - Cost Plus Fixed Fee 2 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 - Cost Plus Fixed Fee 3 14.5%[(2.8 + R)DL] + IHDC
 - Direct Labor Multiple
 - Specific Rate
 - Lump Sum

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs	Overhead*	In-House Direct Costs	Services by Others	Profit	Total
PROJECT INITIATION	PRINCIPAL	2	\$180.00	\$360.00					\$360.00
	SR. ENGR. I	44	\$125.00	\$5,500.00					\$5,500.00
	ENGR. TECH III	20	\$110.00	\$2,200.00					\$2,200.00
	CLERICAL II	2	\$90.00	\$180.00		\$60.00			\$240.00
	CAD/GIS/Survey Tech III	8	\$110.00	\$880.00					\$880.00
CONSTRUCTION ADMINISTRATION AND DESIGNER ASSISTANCE	SR. ENGR. I	108	\$125.00	\$13,500.00		\$138.00			\$13,638.00
	SR. ENGR. III	40	\$150.00	\$6,000.00					\$6,000.00
	ENGR. TECH III	40	\$110.00	\$4,400.00		\$108.00			\$4,508.00
FIELD OBSERVATION (MAYCLIFF)	CLERICAL II	8	\$90.00	\$720.00		\$60.00			\$780.00
	SR. ENGR. I	24	\$125.00	\$3,000.00					\$3,000.00
	ENGR. TECH III	360	\$110.00	\$39,600.00		\$438.00			\$40,038.00
FIELD OBSERVATION (OTHER AREAS)	CAD/GIS/Survey Tech III	40	\$110.00	\$4,400.00		\$60.00			\$4,460.00
	SR. ENGR. I	8	\$125.00	\$1,000.00					\$1,000.00
	ENGR. TECH III	160	\$110.00	\$17,600.00		\$216.00			\$17,816.00
COMPLETION OF PROJECT	CAD/GIS/Survey Tech III	8	\$110.00	\$880.00		\$60.00			\$940.00
	SR. ENGR. I	8	\$125.00	\$1,000.00					\$1,000.00
	ENGR. TECH III	40	\$110.00	\$4,400.00		\$60.00			\$4,460.00
MATERIAL TESTING							\$0.00		\$0.00
TOTALS		920		\$105,620.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$106,820.00

CONSTRUCTION SERVICES TOTAL - NOT TO EXCEED \$106,820.00

Summary of In-House Direct Costs:
VEHICLE EXPENSES: TRAVEL - 2,000MI @ CURRENT IRS RATE (\$0.54 FOR ESTIMATING PURPOSES) \$1,080.00
PRODUCTION, ADMINISTRATION, POSTAGE: \$120.00

Summary of Services by Others:
MATERIAL TESTING: \$0.00

February 29, 2016

Mr. John J. Ingram
Infrastructure Maintenance Director
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

***Subject: Village of Orland Park – Southwest Highway at Brook Crossing Drive
Construction Services***

Dear Mr. Ingram:

Baxter & Woodman, Inc. is pleased to submit this proposal to provide Construction Services for Brook Crossing and Southwest Highway intersection improvements. All terms and conditions of the Master Agreement dated March 17, 2015 with the Village of Orland Park shall apply.

PROJECT SUMMARY

Improvements include earth excavation; subbase granular material; hot-mix asphalt base, binder, and surface course; hot-mix asphalt surface removal; aggregate and hot-mix asphalt shoulders; thermoplastic pavement marking; detector loop replacement; miscellaneous drainage improvements; signage; landscaping; and other incidental and miscellaneous items of work necessary to complete the improvements. The Project will utilize Village funds.

PROJECT SCHEDULE

The project is required by contract to be completed within 80 Calendar days, but is anticipated to be completed much faster. This agreement is based on the anticipation of completing the project within 25 working days.

Our scope of services and engineering fees are presented below.

CONSTRUCTION SCOPE OF SERVICES

1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.

2. PROJECT INITIATION
 - Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Review Contractor insurance documents.
 - Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.

3. CONSTRUCTION ADMINISTRATION

- Attend periodic construction progress meetings.
- Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
- Review construction record drawings for completeness prior to submission to CADD.
- Prepare construction contract change orders and work directives when authorized by the Owner.
- Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- Research and prepare written response by Engineer to request for information from the Owner and Contractor.
- Project manager or other office staff visit site as needed.

4. FIELD OBSERVATION

- Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on a full-time basis of forty (40) hours per week from Monday through Friday, not including legal holidays (for up to 200 hours), to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in

accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

Provide the necessary base lines, benchmarks, and reference points to enable the contractor to proceed with the work.

- Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.

5. PROJECT CLOSEOUT

- Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.

ENGINEERING FEE

Our engineering fee for the above stated scope of services will be based on our hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses, including travel costs which in total will not exceed **\$38,110.00**.

We appreciate the opportunity to work with the Village of Orland Park on this important project and we are available to begin work immediately upon your notice to proceed. If you find this proposal acceptable, please sign one copy and return for our files.

Please do not hesitate to call me 815-444-3335 if you have any questions or need additional information.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Derek J. Wold, P. E.
Vice President

Attachment

C: Craig D. Mitchell, P.E., Construction Department Manager

VILLAGE OF ORLAND PARK, IL

AUTHORIZED BY: _____

TITLE: _____

DATE: _____

I:\Crystal Lake\ORLPK\160147-Southwest Hwy\Contract\60-Construction\160147.60 Revised.doc

REQUEST FOR ACTION REPORT

File Number:	2016-0157
Orig. Department:	Public Works Department
File Name:	Soils and Materials Testing and Engineering - Proposal

BACKGROUND:

In continuing efforts to ensure quality construction materials and methods are being used, staff utilizes the services of a construction material testing company. The previous multi-year contract expired at the end of 2015. Although primarily used as needed for the yearly Road Improvement Program, these services are also required to dispose of the Village's excavated spoils. Additionally, other construction projects have utilized these services which will continue to be available to assure quality construction in the village.

A Request for Proposals (RFP) was advertised in the Daily Southtown Newspaper on Thursday, January 7, 2016. Staff requested hourly rates and unit pricing for a variety of personnel and testing/laboratory services for each of the next three years (2016 through 2018). In return, twelve (12) sealed proposals were received for processing. Proposals were received from: ATC Group Services LLC, Highland, IN; Construction & Geotechnical Material Testing, Inc. of Elk Grove Village, IL; EPI, Inc., South Holland, IL; ECS Midwest, LLC, Buffalo Grove, IL; Geocon Professional Services, Frankfort, IL; GSG Consultants, Inc., Roselle, IL; Illinois Construction & Environmental Consulting, Inc, Wheeling, IL; Interra Inc. of Bolingbrook, IL; SEECO Consultants Inc. of Tinley Park, IL; STATE Testing, LLC, Chicago, IL; Soil & Material Consultants, Inc., Arlington Heights, IL; and Wang Engineering, Lombard, IL. The sealed proposals were privately opened by the Clerk's Office at 11:00 a.m. on Tuesday, January 2, 2016 (Proposal Summary Sheet attached).

Following a review of all Proposals and each firm's qualifications (Proposal Evaluation attached), Construction & Geotechnical Material Testing, Inc. of Elk Grove Village, IL has been deemed to be the best qualified and most cost effective material testing company for the scope of services requested. During the past three years, they have provided excellent service to the Village on several different projects. It is staff's recommendation that Construction & Geotechnical Material Testing, Inc. of Elk Grove Village, IL be awarded a three year contract for soils and material testing services for 2016 through 2018.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

The Fiscal Year 2016 Board approved Capital Improvement Budget has funds available for the Neighborhood Road Program in the amount of \$15,000, line item 054-0000-471250. This account also contains funds budgeted for the Brook Crossing Drive and Southwest Highway Intersection Improvement in the amount of \$20,000.00. Additionally, there are funds available for the Brook Crossing Drive and Southwest Highway Intersection Improvement in the LOC account 054-0000-223500.

REQUESTED ACTION:

I move to approve to accept the proposal from Construction & Geotechnical Material Testing, Inc. of Elk Grove Village, IL, for Soils and Material Testing and Engineering for 2016, 2017 and 2018 in the amount not to exceed the Board approved budgeted amount.

PROPOSAL SUMMARY SHEET
RFP # 16-003
Soils and Materials Testing and Engineering 2016-2018

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: CGMT, Inc.

Street Address: 60 Martin Lane

City, State, Zip: Elk Grove Village, Illinois 60007

Contact Name: Pratik K. Patel, P.E.

Phone: 630/595-1111 Fax: 630/595-1110

E-Mail address: pkpatel@cgmtinc.com

Description: Personnel	Unit Price (cost per hour)
1. Material Tester I (4 hour minimum/ day applies) Level 1 ACI, HMA Technician	\$ <u>77.50</u>
2. Material Tester 2 (4 hour minimum/ day applies) Level 2 PCC, HMA, Soil Technician	— \$ <u>80.50</u>
3. Prevailing Wage Administrator	\$ <u>35.00</u>
4. Field Engineer	\$ <u>70.00</u>
5. Staff (graduate) Engineer	\$ <u>80.00</u>
6. Project Engineer or Materials Consultant, P.E.	\$ <u>90.00</u>
7. Geotechnical Engineer	\$ <u>85.00</u>
8. Principal Engineer	\$ <u>125.00</u>

Description: Laboratory Services	Unit Price (cost per test)
Soils and Backfill	
1. Aggregate Gradation – Washed Sieve Analysis ASTM C 117	\$ <u>75.00</u>
2. Aggregate Gradation – Mechanical Analysis ASTM C 136	\$ <u>65.00</u>
3. Aggregate Gradation – Bulk Density & Voids ASTM C 29	\$ <u>40.00</u>
4. Soils Gradation, Combined Sieve & Hydrometer	\$ <u>140.00</u>
5. Atterberg Limits	\$ <u>85.00</u>
6. Moisture-Density Relationship ASTM D 698	\$ <u>135.00</u>

	(Standard Proctor Test)	
7.	Moisture-Density Relationship ASTM D 1557 (Modified Proctor Test)	\$ <u>145.00</u>
8.	Illinois Bearing Ratio, w/Moisture-Density, AASHTO T 193 IL Modified	\$ <u>400.00</u>
9.	Unconfined Compressive Strength of undisturbed soil samples Rimac (IDOT) Method	\$ <u>10.00</u>
	Stress-Strain curve, ASTM D 2166	\$ <u>45.00</u>
10.	Moisture Content of Soil/Aggregate, ASTM D 2216/566	\$ <u>4.00</u>
11.	Total Organic Matter by Wet Combustion Method, AASHTO T 194	\$ <u>85.00</u>
12.	pH of Soil, ASTM D 4972	\$ <u>30.00</u>

Concrete and Masonry

1.	Compressive Strength tests of concrete cylinders, including expendable supplies (molds), curing (pick-up additional)	\$ <u>14.00</u>
2.	Compressive Strength tests of concrete cylinders, including expendable supplies (molds), curing made by others, (pick-up additional)	\$ <u>14.00</u>
3.	Compressive Strength of grout cylinders (3"x6") or mortar cubes (2"x2") including molds, supplies, curing (pick-up additional)	\$ <u>18.00</u>
4.	Strength of masonry units, prisms (pick-up additional)	\$ <u>45.00</u>

Hot Mix Asphalt

1.	Theoretical Maximum Density	\$ <u>85.00</u>
2.	Asphalt Content by Reflux Extraction with Gradation	\$ <u>140.00</u>
3.	Asphalt Content by Ignition Oven with Gradation	\$ <u>130.00</u>
4.	Bulk Specific Gravity of Gyratory Specimen (set of two) and air voids	- \$ <u>80.00</u>
5.	Tensile Strength Ratio, per mix	\$ <u>125.00</u>
6.	Core Density and Thickness, lab test	\$ <u>30.00</u>

Field Sampling

1.	Mobilization of Core Rig and Personnel	\$ <u>125.00</u>
2.	Bituminous Pavement Core, 4" diameter, including 1 subgrade sample with water content, dry unit weight, patch hole	\$ <u>150.00</u>
3.	Concrete pavement Core, 4" diameter, including 1 subgrade sample with water content, dry unit weight, patch hole	\$ <u>150.00</u>
4.	Mobilization of Drill Rig and Personnel	\$ <u>450.00</u>
5.	Subgrade Soil Probe, 5 ft. deep, including sampling at 2.5' intervals with water content, dry unit weight	\$ <u>105.00</u>
6.	Subgrade Soil Probe, 10 ft. deep, including sampling at 2.5' intervals with water content, dry unit weight	\$ <u>195.00</u>

Miscellaneous Services

1.	Provide Correlated Nuclear gauge on job site (daily flat fee)	\$ <u>35.00</u>
----	---	-----------------

2. Concrete cylinder pick (dedicated trip) \$ 95.00
3. Phase One Environmental Site Assessment (Village utility repair/ excavation stockpile) \$ 1,000.00

Signature of Authorized Signee:  _____

Title: Vice President _____

Date: February 2, 2016 _____

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

Soils And Materials Testing And Engineering 2016 - 2018 Proposal/Proposer Evaluation

		ATC Group Services LLC*, Highland, IN	CGMT, Inc., Elk Grove Village, IL	EPI, Inc.*, South Holland, IL	ECS Midwest, LLC, Buffalo Grove, IL	Geocon Prof. Services, Frankfort, IL	GSG Cons., Inc., Roselle, IL	IL Const. & Env. Consulting, Inc., Wheeling, IL	Interra, Inc., Bolingbrook, IL	SECO Cons. Inc., Tinley Park, IL	STATE Testing, LLC, Chicago, IL	Soil & Material Consultants, Inc., Arlington Heights, IL	Wang Engineering, Lombard, IL
	Value												
Unit Prices	30%	0.0	5.0	0.0	3.0	3.0	3.5	2.5	2.5	3.0	2.5	3.5	2.0
Technical Proposal	25%	0.0	4.3	0.0	3.5	3.8	3.5	3.3	3.3	3.5	3.0	2.8	3.0
Overall Completeness of Submittal	20%	0.0	4.3	0.0	3.5	3.3	3.5	3.5	3.5	3.5	3.0	3.3	3.5
Past Experience with Proposer	15%	0.0	5.0	0.0	3.5	3.5	3.5	3.3	4.0	4.0	3.3	3.3	3.3
References	10%	0.0	5.0	0.0	3.5	3.8	3.0	3.0	3.0	4.0	3.0	3.8	3.3
Total** =	100%	0.00	4.66	0.00	3.35	3.39	3.45	3.05	3.16	3.48	2.89	3.25	2.86

Ratings:

- 1 Point = Poor
- 2 Point = Fair
- 3 Point = Neutral, No recent experience
- 4 Point = Good
- 5 Point = Positive/ Excellent

* Firm not IDOT pre-qualified

** Total score is weighted as shown. Total score consists of 30% Unit Price, 20% Technical Proposal, etc.

Evaluator Name: Average

Village of Orland Park RFP Summary

(Confidential until Award)

RFP #16-003

RFP Issued: Thursday, January 7, 2016

Submittal Deadline: Tuesday, February 2, 2016



Project Title: Soils and Materials Testing and Engineering 2016-18

Addendum: No. 1 issued on Thursday January 21, 2016

Page 2 of 2

#	Proposer	Price Proposal (Weight: unknown% of total score)	Contact Person
1	Interra , Inc	<i>see proposal</i>	<p><i>Dr. Sanjeev Bandi</i> 600 Territorial Dr. Suite G Bolingbrook, IL 60440 Phone:630-754-8700 Fax: 630-754-8705 E-mail: sbandi@interraservices.com</p>
2	ECS Midwest, LLC	<i>see proposal</i>	<p><i>Richard Scruton, P.E.</i> 9824 Industrial Drive, Suite C Bridgeview, IL 60455 Phone:847-279-0366 Fax: 847-279-0369 E-mail:rscruton@ecslimited.com</p>
3	GSC Consultants, Inc	<i>see proposal</i>	<p><i>Jay Olson</i> 855 West Adams Street Chicago, IL 60607 Phone:312-733-6262 Fax:312-733-5612 E-mail: jolson@gsg-consultants.com</p>
4	GEOCON Professional Services, LLC	<i>see proposal</i>	<p><i>James Kurnik, PE</i> 9370 W. Laraway Road, Suite D Frankfort, IL 60423 Phone:815-806-9986 Fax:815-464-8691 E-mail: jkurnik@geoconcompanies.com</p>
5	Illinois Construction & Environmental Consulting, Inc.	<i>see proposal</i>	<p><i>Sentral Stewart, PE</i> 2399 Foster Avenue Wheeling, Illinois 60090 Phone: 773-842-6935 Fax: 224-735-2946 E-mail: Bulletins@iceillinois.com</p>
6	Wang Engineering, Inc.	<i>see proposal</i>	<p><i>Paul Wang</i> 1145 North Main Street Lombard, Illinois 60148 Phone: 630-953-9928 Fax: 630-953-9938 E-mail: pwang@wangeng.com</p>

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

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

Village of Orland Park RFP Summary

(Confidential until Award)

RFP #16-003

RFP Issued: Thursday, January 7, 2016

Submittal Deadline: Tuesday, February 2, 2016



Project Title: Soils and Materials Testing and Engineering 2016-18

Addendum: No. 1 issued on Thursday January 21, 2016

Page 1 of 2

#	Proposer	Price Proposal (Weight: unknown% of total score)	Contact Person
1	S.T.A.T.E. Testing, LLC	<i>see proposal</i>	<p><i>Joe Pitlik, PE</i> 570 Rock Road Dr., Unit K East Dundee, IL 60118 Phone: 847-836-6002 Fax: 847-836-6342 E-mail: jpitlik@statetestingllc.com</p>
2	Soil and Material Consultants, Inc.	<i>see proposal</i>	<p><i>Joseph A. Klawitter</i> 8 W. College Drive, Suite C Arlington Heights, IL 60004 Phone: 847-870-0544 Fax: 847-870-0661 E-mail: jklawitter@soilandmaterialconsultants.com</p>
3	ATC Group Services, LLC	<i>see proposal</i>	<p><i>Jeffrey S. Fugate</i> 2224 Industrial Drive, Suite A Highland, IN 46322 Phone: 219-922-7235 Fax: 219-922-9243 E-mail: Jeffrey.fugate@atcassociates.com</p>
4	Environmental Protection Industries	<i>see proposal</i>	<p><i>Sergio Meilman, PE</i> 16650 S. Canal South Holland, IL 60473 Phone: 708-225-1115 Fax: 708-225-1117 E-mail: smeilman@environmental-EPI.com</p>
5	CGMT, Inc.	<i>see proposal</i>	<p><i>Pratik K. Patel, PE</i> 60 Martin Lane Elk Grove Village, IL 60007 Phone: 630-595-1111 Fax: 630-595-1110 E-mail: pkpatel@cgmntinc.com</p>
6	SEECO Consultants Inc.	<i>see proposal</i>	<p><i>Collin E. Gray, S.E., P.E.</i> 7350 Duvan Drive Tinley Park, IL 60477 Phone: 708-429-1666 Fax: 708-429-6192 E-mail: ?@seeco.com</p>

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

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

REQUEST FOR ACTION REPORT

File Number: **2016-0152**
Orig. Department: **Public Works Department**
File Name: **Maycliff Subdivision Storm Water Improvement Easement - Ordinance**

BACKGROUND:

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. Due to the use of directional boring pipe installation techniques, no temporary easements are required. One additional permanent easement has 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. The total cost for the easement is \$3,300.00.

- a) 8609 W. 145th Street (Madderom)

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

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

REQUESTED ACTION:

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

**THIS DOCUMENT WAS
PREPARED BY:**

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

**AFTER RECORDING
RETURN TO:**

RECORDER'S BOX 324

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

GRANT OF A PUBLIC UTILITY AND DRAINAGE EASEMENT

THIS GRANT OF A PUBLIC UTILITY AND DRAINAGE EASEMENT (the "Easement") is made and entered into this 19th day of February, 2015, ²⁰¹⁶ by and among MICHAEL J. MADDEROM and ROBBYN M. MADDEROM, his wife, of 8609 W. 145th Street, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTORS"), and VILLAGE OF ORLAND PARK, an Illinois municipal corporation, having an address at 14700 S. Ravinia Avenue, Orland Park, Illinois 60462 (hereinafter referred to as the "GRANTEE").

RECITALS

1. GRANTORS are the owners of fee simple title to a parcel of real property located in Cook County, Illinois, as depicted on Exhibit A and legally described in Exhibit B attached hereto and by this reference made a part hereof (hereinafter the "Property") and are in possession thereof.
2. GRANTEE proposes to install an eight inch (8") below-ground storm sewer (the "Project").
3. GRANTORS have agreed to grant to GRANTEE a permanent non-exclusive easement for storm sewer and drainage purposes consisting of six hundred square feet (600') on the Property, subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and the sum of THREE THOUSAND THREE HUNDRED AND 00/100 DOLLARS (\$3,300.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTORS do hereby grant the following easement as hereinafter set forth:

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

2. Grant of Public Utility and Drainage Easement. GRANTORS do hereby grant and convey to the GRANTEE and its employees, licensees, agents, independent contractors, successors and assigns, a non-exclusive easement, in, over, upon, across and through that portion of the Property legally described in Exhibit B (the "Easement Premises") for constructing, reconstructing, laying, installing, operating, maintaining, relocating, repairing, replacing, improving, removing and inspecting an eight inch (8") storm sewer, as well as ingress and egress in, over, under, upon, across and through the Property with full rights and authority to enter upon and excavate the Property and to cut, trim and remove trees, bushes, roots and saplings and to clear obstructions from the surface and sub-surface. Upon completion of the Project, all materials and equipment shall be removed from the Easement Premises, and the Easement Premises shall be restored to the same condition or better condition than on commencement of the Project.

3. Use of Easement. GRANTEE shall have the right to do all things necessary, useful or convenient for the purposes outlined in Paragraphs 2 and 4, above. GRANTORS hereby covenant with GRANTEE that GRANTEE shall have quiet and peaceful possession, use and enjoyment of the Easement granted herein.

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

5. Duration of Permanent Easement. This Permanent Public Utility and Drainage Easement shall be perpetual in duration.

6. Rights Reserved. The easement rights granted herein are non-exclusive in nature and are subject to all matters of record. GRANTORS shall have the right to use the Property, or any portion thereof, or any property of GRANTORS adjoining the Property for any purpose not inconsistent with the full use and enjoyment of the rights granted herein in favor of GRANTEE.

→ However, obstructions shall not be placed over GRANTEE's facilities or in, upon or over the Property without the prior written consent of GRANTEE.

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

8. Miscellaneous. No modification or amendment of this Easement shall be of any force or effect unless in writing executed by both GRANTORS and GRANTEE and recorded in the Public Records of Cook County, Illinois. If GRANTORS or GRANTEE obtain a judgment against the other party by reason of breach of this Easement, attorneys' fees and costs, at both the

trial and appellate levels shall be included in such judgment. This Easement shall be interpreted in accordance with the laws of the State of Illinois, both substantive and remedial.

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

GRANTORS:



MICHAEL J. MADDEROM



ROBBYN M. MADDEROM

GRANTEE:

VILLAGE OF ORLAND PARK,
an Illinois municipal corporation

By: _____
DANIEL J. MCLAUGHLIN, Village President

Attest: _____
JOHN C. MEHALEK, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

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

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

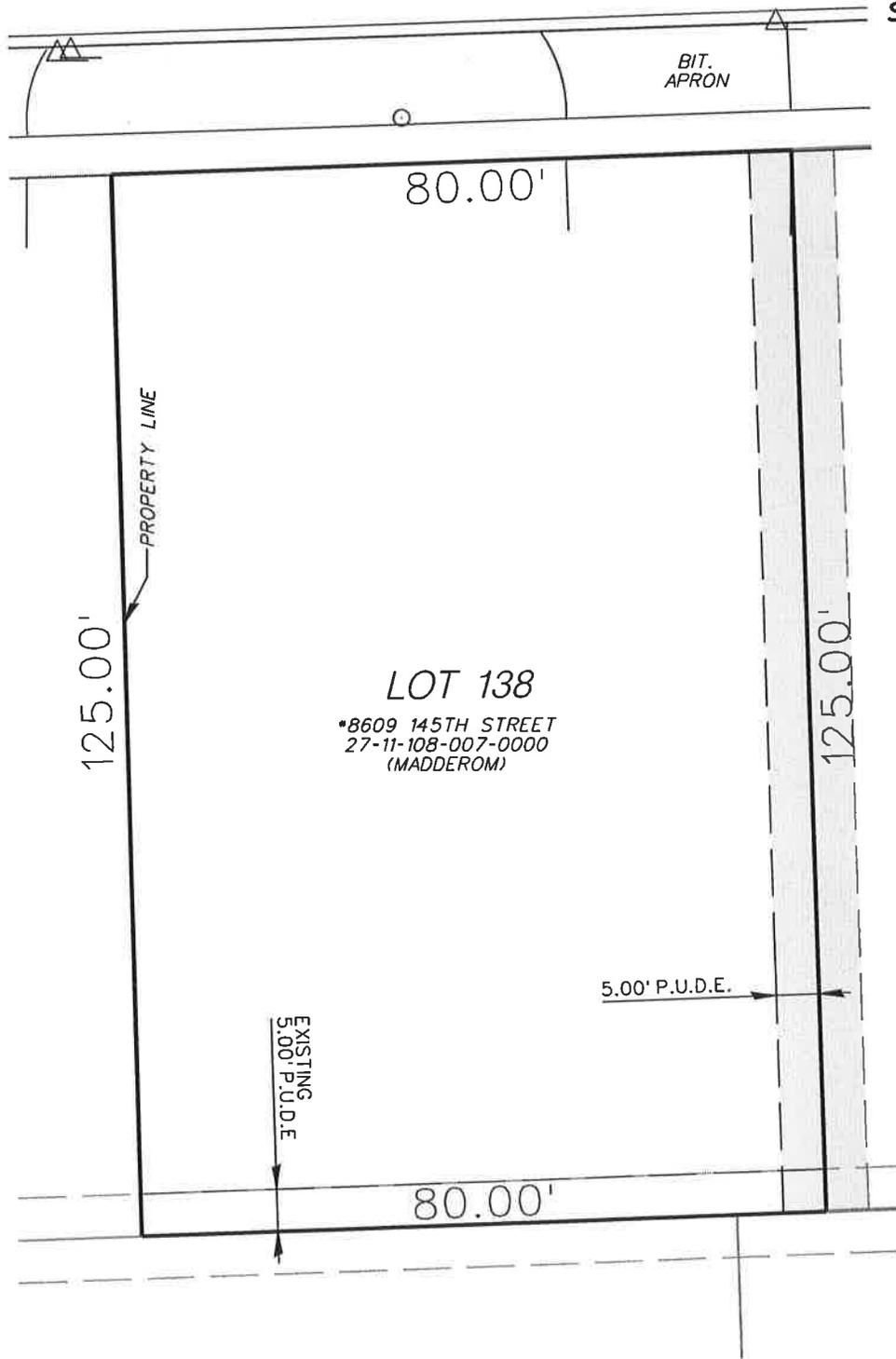
Notary Public

Commission expires: _____

P.U.D.E. - PUBLIC UTILITY AND DRAINAGE EASEMENT

145TH STREET
60' PUBLIC RIGHT-OF-WAY

Scale: 1"=20'



PROJ. NO.	
DATE	
SHEET	OF
ISSUING	NO.

#8609 145TH STREET
ORLAND PARK, IL. 60462

TITLE:	
DRAWN	PAR
CHKD.	
SCALE:	1" = 20'
DATE:	10/05/75
FILE:	485.5.118BT

CLIENT:
VILLAGE OF
ORLAND PARK

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(647) 823-0500



Exhibit A

THE MARK GROUP

LEGAL DESCRIPTION
FOR
PERMANENT PUBLIC UTILITY AND DRAINAGE EASEMENT

PIN 27-11-108-007-0000

8609 W. 145th Street
Orland Park, Illinois 60462

LOT 138 5.00' PERMANENT PUBLIC UTILITY AND DRAINAGE EASEMENT LEGAL DESCRIPTION:

THE EAST 5.00 FEET OF LOT 138 (EXCEPT THE SOUTH 5.00 FEET THEREOF) IN C.J. MEHLING'S MAYCLIFF SILVER LAKE ESTATES UNIT 4, A SUBDIVISION OF PART OF THE WEST 90 ACRES OF THE NORTH 120 ACRES OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 600 SQ. FT., MORE OR LESS

Exhibit B

..T

ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF PUBLIC UTILITY AND DRAINAGE EASEMENT AND PAYMENT OF COMPENSATION THEREFOR (MAYCLIFF STAGE 1 STORMWATER PROJECT)

..B

WHEREAS, the Village of Orland Park has authorized a stormwater management and control project within the Maycliff subdivision (C. J. Mehling's Maycliff Silver Lake Estates Unit Nos. 1, 3 and 4) to alleviate stormwater flooding within this residential subdivision; and

WHEREAS, in order to accomplish the work involving the construction and installation of below-ground eight-inch (8") diameter storm water drain lines along the residential lot listed below, an easement must be acquired with respect to said lot; and

WHEREAS, the Village has agreed to compensate the property owners for the granting of the public utility and drainage easement.

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

SECTION 1:

The Village President and Village Clerk are hereby authorized and directed to execute, on behalf of the Village, a utility and drainage easement, a copy of which is attached hereto and made a part hereof as EXHIBIT "A", representing the following address:

8609 W. 145th Street (Madderom)

SECTION 2:

The Village Treasurer is hereby authorized and directed to pay the grantor of said easement the amount of compensation specified in said easement.

SECTION 3:

This Ordinance shall be effective immediately upon its passage as provided by law.

REQUEST FOR ACTION REPORT

File Number: **2016-0160**
Orig. Department: **Public Works Department**
File Name: **Basketball Backboard Height Adjusters - Proposal**

BACKGROUND:

Basketball backboard height adjusters are used to change the height of the basketball goal from ten feet down to eight feet. The lower heights provide opportunities for users of all ages to participate in basketball. Adjustment is controlled by a key switch located on an adjacent wall.

When the Sportsplex opened in 2002, each of the three gyms was fitted with six basketball goals. At that time gym #1 had the capability to raise and lower the four side goals. In 2005, height adjusters by Porter Athletics were installed on the four side goals in gym #3.

A proposal was requested from Haldeman-Homme, Incorporated of Lombard, Illinois for the installation of four (4) Porter #901-506 Height Adjusters to the four side court backboards on gym #2. The total cost including material, freight and installation is \$7,876. Haldeman-Homme is the authorized representative of Porter Athletics equipment in this region. The associated wiring from the height adjuster to the key switch will be installed by Building Maintenance staff and is estimated to cost less than \$1,000.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds for this project are available in account 283-4007-460180.

REQUESTED ACTION:

I move to approve to accept the proposal from Haldeman-Homme, Incorporated of Lombard, Illinois for the installation of four (4) Basketball Backboard Height Adjusters at the Sportsplex gym #2 for a cost not to exceed \$7,876.

Embedded Secure Document

The file <https://orlandpark.legistar.com/View.ashx?M=F&ID=4284026&GUID=E7D60A4C-9874-4F39-933D-0484EFE5F655> is a secure document that has been embedded in this document. Double click the pushpin to view.



CENTER-STRUT® HEIGHT ADJUSTMENT SYSTEM ELECTRIC OPERATION With KEY SWITCH CONTROL FIELD WIRING DETAILS and REQUIREMENTS

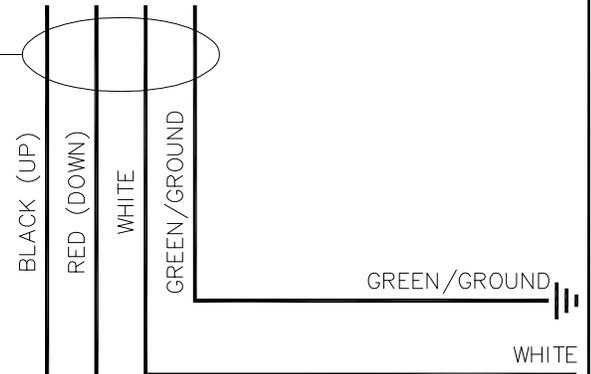
NOTE - All wiring between the height adjuster and the key switch is to be done by an electrical contractor per the diagram below, to meet all local code requirements.

IMPORTANT NOTE - PERFORMANCE OF MOTOR IS BASED ON HAVING 115 VOLTS AT MOTOR TERMINALS. VOLTAGES LESS THAN 115 VOLTS WILL AFFECT HOISTING CAPACITY AND RESULT IN DAMAGE TO MOTOR THUS VOIDING WARRANTY. **SUBSTITUTION** OF THIS KEY SWITCH WILL VOID ALL WARRANTIES AND WILL RENDER THE OPERATION OF HEIGHT ADJUSTER UNSAFE.

CAUTION
KEY SWITCH MUST BE MOUNTED ON THE WALL IN A LOCATION SO THAT THE EQUIPMENT IT IS CONTROLLING IS IN FULL VIEW OF THE OPERATOR.

NOTE
ELECTRICAL CONTRACTOR TO PROVIDE FIELD WIRING AS REQUIRED TO MEET ALL LOCAL ELECTRICAL CODES.

TO JUNCTION BOX ON HEIGHT ADJUSTER FRAME



115 VOLT,
SINGLE PHASE
60 HERTZ
POWER SOURCE

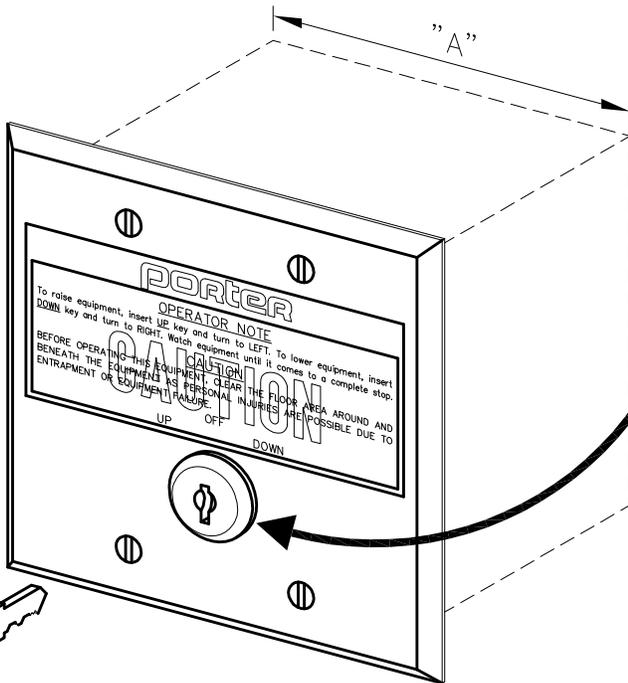
HOT LINE

**** MINIMUM WIRE SIZE**
90' MAXIMUM RUN - 12 GA.
90' to 140' RUN - 10 GA.
OVER 140' RUN - 8 GA.

ELECTRICIAN NOTE - IF HEIGHT ADJUSTER OPERATION DOES NOT CORRESPOND TO UP and DOWN LABEL ON KEY SWITCH, REVERSE BLACK AND RED WIRES.

TOP VIEW OF KEY SWITCH

INDIVIDUAL KEY SWITCH MOUNTED IN A STANDARD 4-1/2" SQUARE FLUSH MOUNTED STAINLESS STEEL COVER PLATE FOR MOUNTING IN A 4" SQUARE x 3-1/2" DEEP MASONRY BOX (THEPITT No. 691 OR EQUAL) BY ELECTRICAL CONTRACTOR. KEY SWITCHES MAY BE GANGED IN ONE COVER PLATE - ONE FOR THE BACKSTOP, ONE FOR THE HEIGHT ADJUSTER. SEE TABLE BELOW FOR WALL BOX SIZE REQUIREMENTS - DIMENSION "A".



MOMENTARY KEY SWITCH FURNISHED WITH TWO KEYS (UP AND DOWN) TO PREVENT THE POSSIBILITY OF INSTANTANEOUS REVERSING OF THE MOTOR, WHICH COULD RESULT IN OVERRIDING LIMIT SWITCHES OR PLACING UNDUE STRESS ON THE HOIST SYSTEM. DO NOT SEPARATE THE KEYS FROM EACH OTHER.

KEY SWITCH QTY.	"A" BOX WIDTH	THEPITT BOX No. (OR EQUAL)
1	3 3/4"	691
2	7 3/8"	693

REVISION	DATE	Porter No.
		CUSTOMER No.
	DATE	
© COPYRIGHT 2000 PORTER ATHLETIC EQUIPMENT CO. ALL RIGHTS RESERVED		10-1-2000

CENTER-STRUT® HEIGHT ADJUSTMENT SYSTEM - ELECTRIC OPERATION
With KEY SWITCH CONTROL
FIELD WIRING DETAILS and REQUIREMENTS

THIS PRINT IS THE PROPERTY OF PORTER ATHLETIC EQUIPMENT COMPANY AND MAY NOT BE REPRODUCED WITHOUT WRITTEN PERMISSION

Porter®
WORLD LEADER
IN QUALITY SPORTS EQUIPMENT
2500 S. 25th AVENUE
BROADVIEW, ILLINOIS 60155
www.porter-ath.com

DRAWING BY
RJM
CHECKED BY
EAS
PAGE No.
B-901-K



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- Traction Athletic Flooring
- List Lockers
- Irwin Auditorium Seating

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445 Eisenhower Ln S.
Lombard, IL 60148

Tel: 630-812-0020
Fax: 630-812-0018

Minneapolis
430 Industrial Blvd.
Minneapolis, MN
55413

Tel: 612-331-4880
Fax: 612-378-2236

Quote # 45798

TO: Orland Park Sportsplex
Attn: Kurt Heinlen

Date: 2/16/16
Project: Side Court Height Adjusters
Location: Orland Park, IL
Architect:
Addendum:

Bid Date:

We propose to furnish the following as manufactured by Porter Athletics using standard design, materials, construction sizes and colors.

Crew To Add (4) FOUR Key Switch Height Adjusters To Court # 2 Existing Side Court Backstops

Qty. (4) Porter # 901-506 HTADJ. KIT- KEYSWITCH

Qty. (4) Porter Keyswitches

*All Electric By Others

Crew To Adjust Backstop For Proper Face Of Bank To Accommodate Height Adjuster

Material, Freight, and Installation.....\$7,876.00

Product Lead Time 1 Week

Installation Duration 1-2 Days

Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Rubber/vinyl base, Liquidated damages. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.
3. 50% Down payment is required for new customers and or private facilities
4. Payments Made by Credit Cards Are Subject To A 3% Processing Fee

SEE & SIGN PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Haldeman-Homme, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____

Name _____

Date _____

RESPECTFULLY,

HALDEMAN-HOMME, INC.

By  _____

Gavin Wilk

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.

TERMS AND CONDITIONS

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between Haldeman-Homme, Inc. and any of its subsidiaries. By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All



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Fax: 630-812-0018

Minneapolis
430 Industrial Blvd.
Minneapolis, MN
55413

Tel: 612-331-4880
Fax: 612-378-2236

work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by Haldeman-Homme, Inc. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by Haldeman-Homme, Inc. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of Haldeman-Homme, Inc. shall entitle Haldeman-Homme, Inc. to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. Haldeman-Homme, Inc. reserves the right to revoke this offer prior to acceptance by customer.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide Haldeman-Homme, Inc. with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to Haldeman-Homme, Inc. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent Haldeman-Homme, Inc.'s investment in engineering skill and development and remain the property of Haldeman-Homme, Inc.. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to Haldeman-Homme, Inc.'s interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from Haldeman-Homme, Inc. and Customer.

Liability

Haldeman-Homme, Inc. shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. Haldeman-Homme, Inc. shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. Haldeman-Homme, Inc. indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman-Homme, Inc., its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle Haldeman-Homme, Inc., in addition to all other rights, to suspend all work and shipments and shall further entitle Haldeman-Homme, Inc. to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against Haldeman-Homme, Inc. due to causes for which Haldeman-Homme, Inc. is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due Haldeman-Homme, Inc. may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. Haldeman-Homme, Inc. reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and Haldeman-Homme, Inc. hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of Haldeman-Homme, Inc. must approve cancellation requests in writing. In order to compensate Haldeman-Homme, Inc. for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by Haldeman-Homme, Inc.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY HH/AL.

Insurance

Haldeman-Homme, Inc. maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes



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430 Industrial Blvd.
Minneapolis, MN
55413

Tel: 612-331-4880
Fax: 612-378-2236

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. Haldeman-Homme, Inc. does not provide professional liability insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature _____

REQUEST FOR ACTION REPORT

File Number:	2016-0176
Orig. Department:	Public Works Department
File Name:	21 Passenger Paratransit Shuttle Bus - Bid Award

BACKGROUND:

The 2016 Fiscal Year Budget includes the purchase of one (1) 21 passenger paratransit shuttle bus for the Recreation Department. Legal notice for one (1) 21 Passenger Paratransit Shuttle bus was placed in the Southtown Star newspaper on Friday February 12, 2016. Sealed bids were opened by the Village Clerk's office on Monday February 29, 2016 (bid tab attached).

Nine bids/lease options were received from four vendors. Midwest Transit Equipment, Inc., as representative for two different bus manufacturers, submitted the two lowest bids. The low bid has five (5) exceptions to the bid specifications. Three (3) of the exceptions will result in decreased passenger room. After careful review of the next lowest bid, staff recommends accepting Midwest Transit Equipment Inc. of Kankakee, Illinois "base bid" at a cost of \$59,598.00. This bid had only (1) exception to the bid specifications, four key fobs versus six requested, and is acceptable to staff. Midwest Transit Equipment can deliver the bus in approximately 90 days after receipt of the chassis. A Total Cost of Ownership and Competitive Analysis were also completed and are attached for reference.

On March 7, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in account # 010-5006-470200 for this purchase, which is \$6,402.00 under the budgeted amount.

REQUESTED ACTION:

I move to approve to accept the bid for one (1) 2016 21 Passenger Paratransit Shuttle Bus from Midwest Transit Equipment Inc. of Kankakee, Illinois in an amount not to exceed \$58,598.00.

**VILLAGE OF ORLAND PARK
TOTAL COST OF OWNERSHIP ANALYSIS**

**VILLAGE OF ORLAND PARK
TOTAL COST of OWNERSHIP ANALYSIS**

PROJECT: Replacement Recreation Bus

DATE: 2/29/2016

PURCHASE COSTS		Lease *		Lease **
Initial Costs		Option A	Option B	Option C
Acquisition Decision			\$ -	\$ -
Purchase		\$ 58,598	-	-
Lease cost p/month X 5 years	\$9300.00 p/year		46,500	46,500
Set-up/Deployment		900	900	900
Change Management(Training, Orientation, Process Change)		100	100	100
Subtotal - Initial Costs		\$ 59,598	\$ 47,500	\$ 47,500
Ownership Costs per Year				
Maintenance cost over the seven years-Estimated per year		\$ 1,500	\$ 1,500	\$ 1,500
Gas-gallons used per year X \$3.27 av/p/ga 653gallons av/per year)		\$ 2,135	\$ 2,135	\$ 2,135
Licensing---included above		-	-	-
Insurance		750	750	750
Subtotal - Ownership Costs per Year		\$ 4,385	\$ 4,385	\$ 4,385
Ownership Costs (over the Lifetime of the Asset)				
Expected Life (in Years)		7	7	5
Subtotal - Ownership Costs (over the Lifetime of the Asset)		\$ 30,695	\$ 30,695	\$ 21,925
Post-Ownership Costs				
Disposal/decommission/lease termination fee		500	500	500
Purchase Cost After Lease End			26,000	46,500
Salvage Value (Negative Cost)		(15,000)		
Subtotal - Post-Ownership Costs		\$ (14,500)	\$ 26,500	\$ 47,000
TOTAL COST OF OWNERSHIP		\$ 80,178	\$ 109,080	\$ 120,810

Option A-Village will own the bus for 7 years or more (depending on condition) and sell at Auction

* Lease - Option B - Assume purchase at end of 5 year lease term

** Lease - Option C - 5 year life; will either purchase or lease again at additional cost.

5 year lease option means rebidding a bus near end of year 5 so new unit can be readily available to use as opposed to rebidding in year 8 assuming replacement is board approved

Village of Orland Park Competitive Analysis Worksheet

Project Title and Brief Description

Purchase of one (1) 21 Passenger Bus for Recreation Department

Lead Department

Director: John J. Ingram

Department: Public Works

Division: 5006/Vehicles & Equipment

Program/Service: Replacement 21 Passenger Paratransit Shuttle Bus

Strategic Analysis

What Strategic Pillar does this expenditure support?

Quality of Life

What is the desired outcome of making this expenditure?

Replace a worn down bus with a new unit that fits the needs of the special recreation program personnel. The interior provides easier surfaces to maintain cleanliness and provide passenger comfort.

How does this expenditure enable the Village to serve residents at current or improved service levels?

Improved exterior and interior paratransit bus.

Alternatives Analysis

Is this a replacement of an existing product/service or a proposal for new product/service?

Replacement X New

Describe the impact if the proposed new/replacement product/service is not made?

The current condition of the bus is run down. The unit will need costly repairs to remain in service and the overall look isn't the best either. Higher mechanical and exterior image costs are on the horizon. The bus will be ten years old in April of 2016.

Is there an alternative to purchasing this product/service, such as leasing, outsourcing, etc.? If yes, please provide a detailed description of alternatives.

Yes X No

The TCO form is attached to the committee action. Purchasing the bus outright is in the Village's best interest.

Is there a competitor that offers the same product/service that can deliver the same expected outcome? If yes, please provide an explanation as to why this competitor is not being considered.

Yes X No

The lowest bid price submitted was for a different brand/model that had dimensional measurement exceptions to the specifications written. This would impact the passenger room and comfort.

Is a Total Cost of Ownership (TCO) Analysis applicable to this proposed expenditure?

Yes X No

Please see attached.

If yes, please attach TCO Analysis to this worksheet.

If no, please provide an explanation as to why a TCO Analysis does not apply.

Additional Comments/Background Information

Attach additional documentation if necessary.

Village of Orland Park Bid Tabulation



Bid Number: 16-010

21 Passenger Paratransit Shuttle Bus

Public Works, Vehicles & Equipment

Bid Issued: Friday, February 12, 2016

Bid Opened: Monday, February 29, 2016

Bidder Name	Purchase Price	Leasing Option (per month)	Contact Person
Midwest Transit Equipment, Inc. Optional Bid	\$55,682.00	\$736.00	Kevin Mansfield, Assistant Director of Government Sales 146 W. Issert Drive Kankakee, IL 60901 Phone: (800) 933-2412 Fax: (815) 933-3966 E-mail: kevin.mansfield@midwesttransit.com
Midwest Transit Equipment, Inc. Base Bid	\$58,598.00	\$775.00	Kevin Mansfield, Assistant Director of Government Sales 146 W. Issert Drive Kankakee, IL 60901 Phone: (800) 933-2412 Fax: (815) 933-3966 E-mail: kevin.mansfield@midwesttransit.com
Best Bus Sales Bid #1	\$59,343.00	N/A	Tiffany Sokolowski, Bid Administrator 1216 Rand Road Des Plaines, IL 60016 Phone: (847) 297-3177 Fax: (847) 296-3155 E-mail: tiffany@bestbussales.com
Best Bus Sales Bid #2	\$58,647.00	N/A	Tiffany Sokolowski, Bid Administrator 1216 Rand Road Des Plaines, IL 60016 Phone: (847) 297-3177 Fax: (847) 296-3155 E-mail: tiffany@bestbussales.com
Central States Bus Sales, Inc.	\$62,816.00	\$958.00	Chad Young, Commercial Bus Sales Representative 49W102 Route 30 Big Rock, IL 60511 Phone: (630) 405-8290 Fax: (630) 556-3133 E-mail: chady@centralstatesbus.com
Acme Auto Leasing Bid #1	N/A	\$1,170.00	Erin Maturo, VP Operations 440 Washington Avenue North Haven, CT 06473 Phone: (203) 234-6850 Fax: (203) 234-6858 E-mail: ematuro@acmeautoleasing.com
Acme Auto Leasing Bid #2	N/A	\$1,015.00	Erin Maturo, VP Operations 440 Washington Avenue North Haven, CT 06473 Phone: (203) 234-6850 Fax: (203) 234-6858 E-mail: ematuro@acmeautoleasing.com
Acme Auto Leasing Bid #3	N/A	\$1,205.00	Erin Maturo, VP Operations 440 Washington Avenue North Haven, CT 06473 Phone: (203) 234-6850 Fax: (203) 234-6858 E-mail: ematuro@acmeautoleasing.com
Acme Auto Leasing Bid #4	N/A	\$1,050.00	Erin Maturo, VP Operations 440 Washington Avenue North Haven, CT 06473 Phone: (203) 234-6850 Fax: (203) 234-6858 E-mail: ematuro@acmeautoleasing.com

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

See *Bidder Summary Sheets* for Price Proposals, Lease Options and Delivery Information.

See *Technical Specifications Compliance* document for exceptions, deviations and variances to the Technical Specifications.

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number: **2016-0208**
Orig. Department: **Development Services Department**
File Name: **Midwest Animal Hospital - Property Annexation Ordinance**

BACKGROUND:

On June 1, 2015, the Village Board adjourned a public hearing on the annexation agreement for Midwest Animal Hospital 11211 W. 183rd Place. The property, which consists of approximately 1.7 acres, is requesting annexation into the Village of Orland Park in order to expand the existing Midwest Animal Hospital facility which is already in the Village.

On June 15, 2015, the Village Board authorized that the Annexation Agreement for Midwest Animal Hospital be entered into and executed by the Village, which has now been completed.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ANNEXING PROPERTY (MIDWEST ANIMAL HOSPITAL - 11211 W. 183RD PLACE)

AN ORDINANCE ANNEXING PROPERTY (MIDWEST ANIMAL HOSPITAL –
11211 W. 183RD PLACE)

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

SECTION 1

That this President and Board of Trustees find as follows:

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

SECTION 2

That the territory legally described as follows:

LOT 2 TOGETHER WITH THAT PART OF 183RD PLACE LYING NORTH OF AND ADJOINING SAID LOT 2, IN PRECISION INDUSTRIAL COMPLEX, BEING A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NO. R92-0087719, IN WILL COUNTY, ILLINOIS.

Property Tax Identification Number for the Subject Property is 19-09-06-226-005-0000.

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

SECTION 3

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

- (a) a copy of this Ordinance certified as correct by the Clerk of said Village of Orland Park; and
- (b) a plat of the land included in this annexation, as required by law, said plat to be attached to the aforesaid certified copy of this Ordinance.

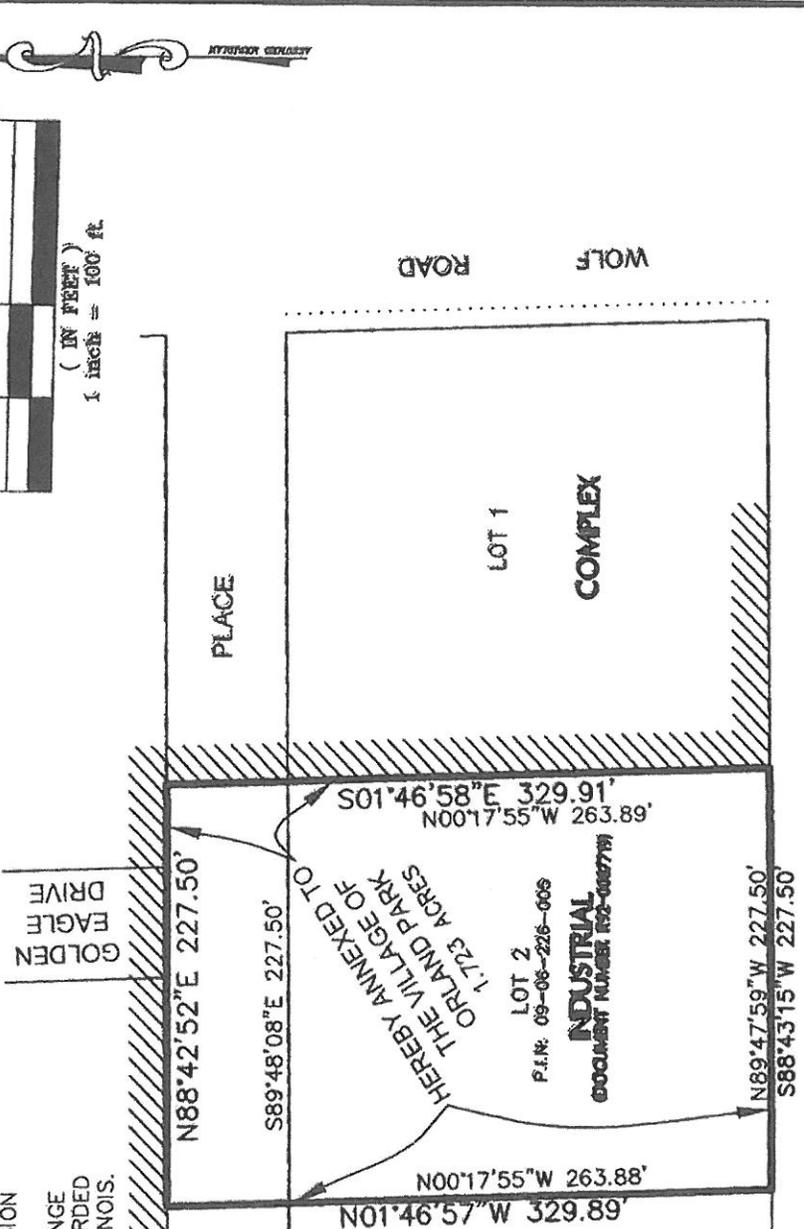
SECTION 4

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

LEGAL DESCRIPTION

LOT 2 TOGETHER WITH THAT PART OF 183RD PLACE LYING NORTH OF AND ADJOINING SAID LOT 2, IN PRECISION INDUSTRIAL COMPLEX, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT R92-0087719, IN WILL COUNTY, ILLINOIS.

PLAT OF ANNEXATION TO THE VILLAGE OF ORLAND PARK



LINE LEGEND

—	LIMITS OF LAND PER LEGAL DESCRIPTION
—	INTERIOR PARCEL LINE
—	ADJACENT LAND PARCEL LINE
▨	EXISTING CORPORATE LIMITS OF THE VILLAGE OF ORLAND PARK

CERTIFICATION

STATE OF ILLINOIS)
 COUNTY OF KANE)

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF ORLAND PARK, ILLINOIS.

COMPASS SURVEYING LTD.
 PROFESSIONAL DESIGN FIRM
 LAND SURVEYOR CORPORATION NO. 184-002778
 LICENSE EXPIRES 11/30/2015

GIVEN UNDER MY HAND AND SEAL THIS 5th DAY OF March A.D., 2016

BY: *Daniel W. Walter*

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3585
 EXPIRES 11-30-2016

SCALE: 1" = 100'	DATE: 12-22-14	DRAWN BY: AH	PC: N/A
1 OF 1	CHECKED BY: DW	BOOK: N/A	PG: N/A
PROJECT NO: 14-0094-02	3531 GINGER WOODS PARKWAY, STE 100 AURORA, IL 60502 PHONE: (630) 820-5100 FAX: (630) 820-7030		
CLIENT: MIDWEST ANIMAL HOSPITAL Channah Park, Illinois	PROJECT: VANTAGEPOINT ENGINEERING 1011 North Crest Drive, Suite F Tinley Park, Illinois 60487	REVISIONS:	DATE BY
G:\PSDATA\2014\PROJECTS\14_0094\14_0094-02\14_0094-02\PLAT OF ANNEXATION.DWG			

REQUEST FOR ACTION REPORT

File Number: **2015-0659**
Orig. Department: **Development Services Department**
File Name: **The Residences of Southbridge - Planned Unit Development**

BACKGROUND:

QUICKFACTS

Project

The Residences of Southbridge - 2015-0659

Petitioner

Mr. Paul Swanson

Purpose

The purpose of this petition is to construct and maintain a 22 unit townhome development on two (2) acres of vacant property immediately adjacent to and north of Southbridge Church.

Requested Actions: Site Plan, Special Use Permit with modifications, Subdivision, Landscape Plan, Rezoning

Project Attributes

Address: 15500 S. 73rd Avenue

P.I.N.(s): 27-13-201-011

Existing Zoning: RSB Residential Supporting Business District

Proposed Zoning: R-4 Residential District

Comprehensive Plan designation: Community & Institutional

PROJECT DESCRIPTION & CONTEXT

The petition for a planned unit development (PUD) proposes to construct and maintain a twenty-two (22) unit townhome development on a 2.1 acre vacant portion of Southbridge Church's property at the northwest corner of 73rd Avenue and Wheeler Drive. The 2.1 acre portion of vacant property currently owned by Southbridge Church will be subdivided from the current property and the proposed PUD will then be on its own separate property. Once subdivided, the PUD will be rezoned from RSB Residential Supporting Business District to R-4 Residential District zoning. The proposed PUD orients four (4) buildings north-south and develops a new interior open space with a single two-way access drive off 73rd Avenue, which connects to the church parking lot at the rear/ west end of the property. A detention pond is located at that west end as well.

This petitioner requests the following modifications:

1. Reduce the side setback from 25 feet to 9.69 feet;
 2. Increase lot coverage from 45% to 58%;
-

-
3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
 4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
 5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
 6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet; and
 7. Increase the mean height of structures from 30 feet to 34 feet.

The recommendation motion includes the following conditions:

1. Submit a Record Plat of Subdivision to the Village for recording.
2. Address the side elevations, particularly the north, to improve the visual appearance to add character and design variance.
3. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval; include details about the proposed fountain in the central courtyard, and trees in each parking lot landscape island and the parkway.
4. Meet all final engineering and building code related items.

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

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

PLAN COMMISSION MOTION

On January 26, 2016, the Plan Commission moved 5-0 to recommend to the Village Board approval of the site plan, elevations, subdivision, rezoning and special use permit for the Residences of Southbridge project.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On February 15, 2016, the Development Services Planning and Engineering Committee moved 3-0 to recommend to the Village Board approval of the preliminary site plan titled "The Residences of Southbridge", prepared by Pearson, Brown & Associates, dated Nov. 24, 2015, last revised Dec. 21, 2015 sheet 1 of 2, subject to the following conditions:

1. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval; include details about the proposed fountain in the central courtyard, and trees in each parking lot landscape island and the parkway.
2. Meet all final engineering and building code related items.

And

Moved 3-0 to recommend to the Village Board approval of the Elevations titled "Front Elevation", "Rear (Car Court) Elevation", and "Side Elevation", prepared by Paul Swanson, dated Jan. 11, 2016, subject to the same conditions as above and the following:

3. Extend the rear balcony across the full width of the garages below.

And

Moved 3-0 to recommend to the Village Board approval of a six (6) lot subdivision for The Residences of Southbridge, subject to the following condition:

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

And

Moved 3-0 to recommend to the Village Board approval of the rezoning from RSB Residential Supporting Business District to R-4 Residential District for the 2.1 acres of property north of Southbridge Church, located at 15450 S. 73rd Avenue, subject to the same conditions outlined above.

And

Moved 3-0 to recommend to the Village Board approval of a Special Use Permit for a Planned Unit Development for The Residences of Southbridge, a six (6) lot, four (4) building development located at 15450 S. 73rd Avenue, subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use Permit include:

1. Reduce the side setback from 25 feet to 9.69 feet;
2. Increase lot coverage from 45% to 58%;
3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet; and
7. Increase the mean height of structures from 30 feet to 34 feet.

All changes must be made prior to the Board meeting.

Since the Committee meeting, the petitioner has met Condition 3 outlined above and extended the balconies across the full width of the garages. The recommended motion below is updated accordingly.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan, elevations, subdivision, rezoning and the special use permit for Residences of Southbridge, 15450 S. 73rd Avenue as recommended at the February 15, 2016 Development Services Planning and Engineering 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 "The Residences of Southbridge", prepared by Pearson, Brown & Associates, dated Nov. 24, 2015, last revised Dec. 21, 2015 sheet 1 of 2, subject to the following conditions:

1. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval; include details about the proposed fountain in the central courtyard,
-

and trees in each parking lot landscape island and the parkway.

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

And

I move to approve the Elevations titled "Front Elevation", "Rear (Car Court) Elevation" last revised March 2, 2016 for 16 foot long balconies, and "Side Elevation", prepared by Paul Swanson, dated Jan. 11, 2016, subject to the same conditions as above.

And

I move to approve a six (6) lot subdivision for The Residences of Southbridge, subject to the following condition:

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

And

I move approve the rezoning from RSB Residential Supporting Business District to R-4 Residential District for the 2.1 acres of property north of Southbridge Church, located at 15450 S. 73rd Avenue, subject to the same conditions outlined above.

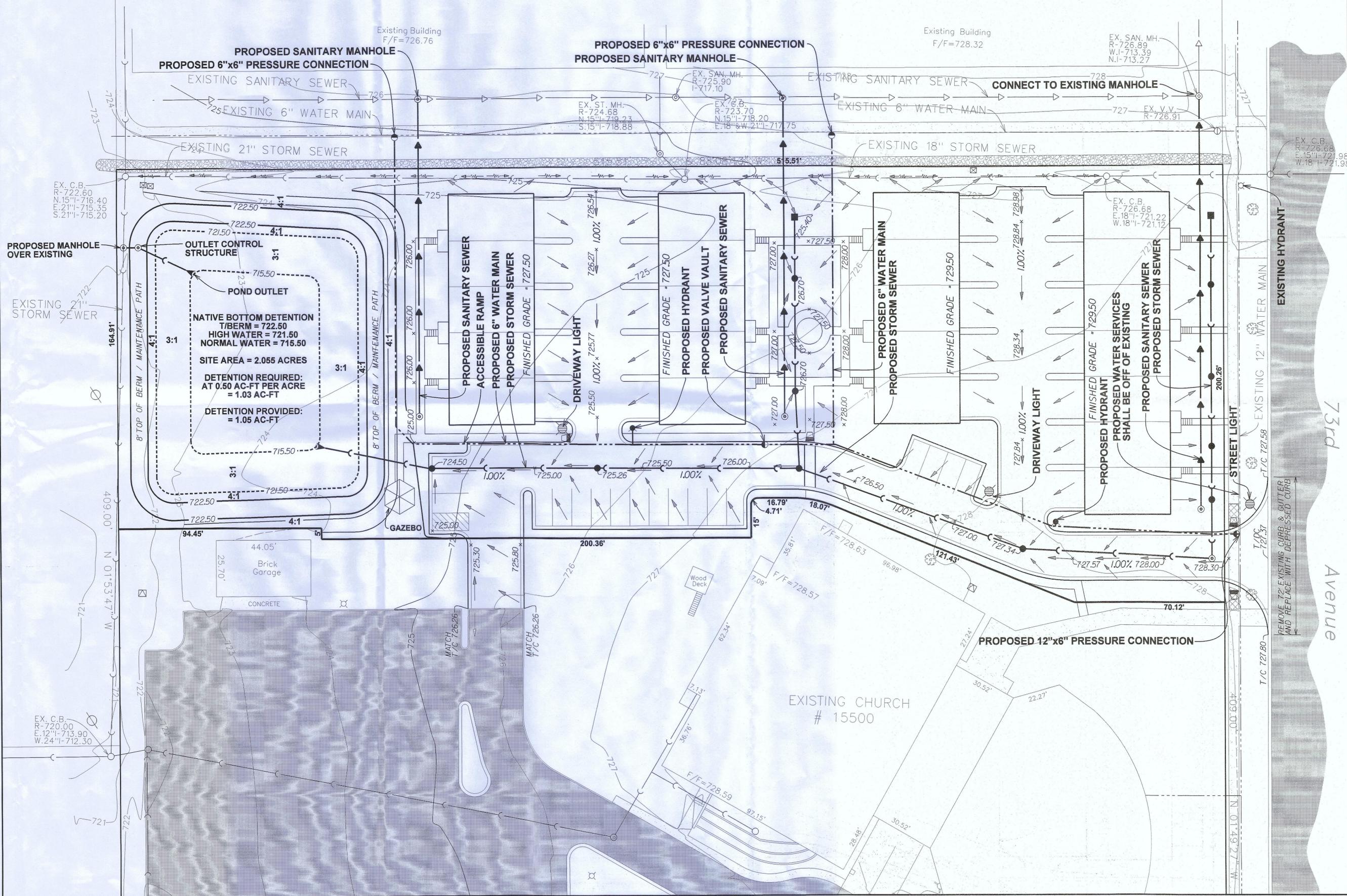
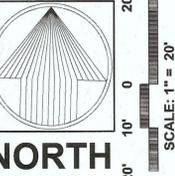
And

I move to approve a Special Use Permit for a Planned Unit Development for The Residences of Southbridge, a six (6) lot, four (4) building development located at 15450 S. 73rd Avenue, subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use Permit include:

1. Reduce the side setback from 25 feet to 9.69 feet;
 2. Increase lot coverage from 45% to 58%;
 3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
 4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
 5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
 6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet; and
 7. Increase the mean height of structures from 30 feet to 34 feet.
-

SILVER LAKE VILLAS CONDOMINIUM

NOTE:
ALL DISTURBED OFFSITE AREAS SHALL BE RESTORED WITH 4" TOPSOIL AND SOD.



THE RESIDENCES OF SOUTHBRIDGE
ORLAND PARK, ILLINOIS

PEARSON, BROWN & ASSOCIATES, INC.
CONSULTING ENGINEERS
1850 W. WINCHESTER ROAD - SUITE 205
LIBERTYVILLE, IL. 60048
PHONE: (647) 387-5707
FAX: (647) 387-2587
E-MAIL ADDRESS: pbs@pearsonbrown.com
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DESIGNED BY: R.A.A.
DRAWN BY: A.K.Z.
CHECKED BY: A.K.Z.
ORIGINAL ISSUE: 09/25/15

DATE BY	DESCRIPTION
11/24/15	DSH REVISED PER VILLAGE REVIEW COMMENTS
12/21/15	DSH REVISED PER VILLAGE REVIEW COMMENTS (SIDEWALKS)

PRELIMINARY ENGINEERING

REVISIONS

SHEET NUMBER
2
OF 2 SHEETS

JOB No. 1669

73rd Avenue
REMOVE EXISTING CURB & GUTTER AND REPLACE WITH DEPRESSED CURB

**Orland Park Retention
Re-Zoning Evaluation Factors**

Answers:

1. The parcel is presently zoned RSB. We are seeking R4 Special Use. R4 zoning is contiguous to the parcel on the North (townhomes) and across from the parcel on the east side of 73rd Street.
2. The parcel, as stated above, is consistent with the existing zoning and use of the nearby properties, will sell for more than the existing townhomes, and therefore the requested R4 zoning will not diminish nearby property values.
3. There will be no "destruction of property values" for the reasons stated above. Property values in the vicinity will be enhanced by development of this parcel. The general welfare of the Village will be benefitted by the addition of more owner occupied households.
4. There will be no hardship imposed on neighboring properties for the reasons stated above.
5. The subject parcel is suitable under the requested R4 zoning and is consistent with the neighboring properties as stated above.
6. The subject parcel has always been vacant land and has just recently been declared "excess property" by the owner, Southbridge Church.
7. The requested R4 Zoning is consistent with the care which the community has undertaken to plan its land use development.
8. There is a community need for housing for both the "move down" elderly market and the "move up" young professional (without children or with small children) market both of which needs are met with the proposed development.

Orland Park Petition
Special Use Standards

Answers:

1. The subject parcel is in the Silver Lake South Planning District. The requested special use for townhomes is consistent with the following goals and objectives of that District.
 - Neighborhood planning and presentation by creation of a use consistent with and complimentary to adjacent and nearby uses (townhomes and church).
 - On-site storm water detention area, rather than roadway storage.
 - Access driveway integrated with adjoining Southbridge Church driveway to provide access to Wheeler Drive and 73rd Avenue for both properties.
 - Exterior and grounds maintenance by a Homeowners Association to ensure proper up-keep.
2. The requested Special Use for townhomes is consistent with the neighboring properties (townhomes).
3. The design of the subject townhome development will have no adverse effect on the neighboring properties in terms of sales pricing, layout, appearance or parking.
4. There will be no adverse effect on the value of the adjacent property for the reasons outlined above. Due to the newness of the project and the architectural design, sales pricing will be greater than the adjacent properties.
5. All of the stated public facilities and services are available and more than adequate for the Subject Project. No impact on schools is anticipated.
6. There will be a Home Owners Association (HOA) with rules and regulations to guarantee the provision and maintenance of the open space and other improvements (including common area improvements) of the proposed development.
7. The proposed development will not adversely affect known archaeological, historic or cultural resources, as there are none of the above associated with the subject parcel.
8. The proposed development will adhere to any and all standards and ordinances of the Village of Orland Park



VILLAGE OF ORLAND PARK

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

Department Requested Action

File Number: 2015-0659

Agenda Date: 2/15/2016

Version: 0

Status: IN COMMITTEE
/COMMISSION

In Control: Development Services, Planning and Engineering Committee

File Type: MOTION

Title/Name/Summary

The Residences of Southbridge - Planned Unit Development

History

QUICKFACTS

Project

The Residences of Southbridge - 2015-0659

Petitioner

Mr. Paul Swanson

Purpose

The purpose of this petition is to construct and maintain a 22 unit townhome development on two (2) acres of vacant property immediately adjacent to and north of Southbridge Church.

Requested Actions: Site Plan, Special Use Permit with modifications, Subdivision, Landscape Plan, and Rezoning

Project Attributes

Address: 15500 S. 73rd Avenue

P.I.N.(s): 27-13-201-011

Size: 2.1 acres

Comprehensive Plan Planning District: Silver Lake South Planning District

Comprehensive Land Designation: Community & Institutional

Existing Zoning: RSB Residential Supporting Business District

Proposed Zoning: R-4 Residential District

Existing Land Use: Vacant/ Institutional (the subject property is currently owned by Southbridge Church and is on the same parcel of land as the church itself).

Proposed Land Use: Townhome Dwelling Units

Surrounding Land Use:

North: R-4 Residential District - Townhomes

South: R-3 Residential District - (across Wheeler Drive) Single Family Detached

East: RSB Residential Supporting Business District - (across 73rd Avenue) Colonial Chapel Funeral Home

West: RSB Residential Supporting Business District - (across ComEd easement) Townhomes

West: R-3 Residential District (southwesterly) - (across ComEd easement) Single Family Detached

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

PROJECT DESCRIPTION & CONTEXT

The petition for a planned unit development (PUD) proposes to construct and maintain a twenty-two (22) unit townhome development on a 2.1 acre vacant portion of Southbridge Church's property at the northwest corner of 73rd Avenue and Wheeler Drive. The 2.1 acre portion of vacant property currently owned by Southbridge Church will be subdivided from the current property and the proposed PUD will then be on its own separate property. Once subdivided, the PUD will be rezoned from RSB Residential Supporting Business District to R-4 Residential District zoning. The proposed PUD orients four (4) buildings north-south and develops a new interior open space with a single two-way access drive off 73rd Avenue, which connects to the church parking lot at the rear/ west end of the property. A detention is located at that west end as well.

This petitioner requests the following modifications:

1. Reduce the side setback from 25 feet to 9.69 feet;
2. Increase lot coverage from 45% to 58%;
3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet; and
7. Increase the mean height of structures from 30 feet to 36 feet.

The recommendation motion includes the following conditions:

1. Submit a Record Plat of Subdivision to the Village for recording.
2. Address the side elevations, particularly the north, to improve the visual appearance to add character and design variance.
3. Work with staff to provide architectural relief to the front elevations of the townhome buildings.
4. Work with the neighboring Homeowners Association to the north to establish a sidewalk connection adjacent to the pond to improve pedestrian access to 73rd Avenue.
5. Indicate a sidewalk connection from 73rd Avenue along the south property line to the central courtyard to connect via cross-walk at the existing sidewalk apron.
6. Submit a final landscape plan for separate review and approval within 60 days of

final engineering approval; include details about the proposed fountain in the central courtyard, and trees in each parking lot landscape island and the parkway.

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

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

SITE PLAN

The proposed site plan is mainly characterized by four (4) townhome buildings with garage courts, a single open space at the center, a driveway along the southern edge of the property and a detention pond at the west end.

Each building is oriented north-south and the largest seven (7) unit building is located along 73rd Avenue to frame the right-of-way. Additionally, each of the interior buildings face an open space that is either the central courtyard (complete with a fountain as an amenity) or the detention pond. In this way, each townhouse building faces a much larger space onto which residents may look beyond (right-of-way, courtyard and pond).

To the south of the buildings is a common private drive that will enable access to the garage courts behind each of the buildings.

MOBILITY

The subject property is located just north of the northwest corner of 73rd Avenue and Wheeler Drive. Both of these streets are under local Village jurisdiction. The site plan proposes to provide access to the subject site by a single common private driveway that will run along the south property line from 73rd Avenue on the east end to the detention pond and the cross-access connection to the church parking lot on the west end.

Pedestrian and Bicycle:

The site plan proposes to maintain the existing 73rd Avenue sidewalk. It will remove the existing sidewalk aprons onto 73rd Avenue since these encourage mid-block crossing and are erroneously placed without receiving aprons on the east side of 73rd Avenue.

The site plan is, however, challenged to provide pedestrian access in to the site. No sidewalk connection is attempted from the private interior sidewalks to the public sidewalk network on 73rd Avenue. Immediately north of the subject site, in the adjacent existing townhome development, a sidewalk runs from 73rd Avenue west to the ComEd easement and around that development. The petitioner should approach the neighboring Homeowners Association to try and connect the westernmost sidewalk adjacent to the pond north to that neighboring sidewalk system to improve pedestrian access.

In addition, the site plan should indicate a sidewalk connection from 73rd Avenue along the south property line of the subject site to the central courtyard where it can

connect via cross-walk at the existing sidewalk apron. This southern sidewalk connection would be four (4) feet wide, which is standard width in most communities (in Orland Park standard width is five feet). This sidewalk would not leave any room between it and the property line. Even so, the church property will maintain its green space on its side of the property line/sidewalk.

Vehicular/Traffic:

The private common driveway will provide ingress and egress access to the future townhomes at 73rd Avenue and at the west end cross-access connection with the church parking lot. This provides two advantages. The first is improved circulation for the development for emergency and everyday purposes. The second is increased guest parking opportunities. The cross-access connection enables overflow parking opportunities for the townhomes to accommodate guests/ visitors.

Parking/Loading:

Parking Required - 50 parking spaces

Parking Provided - 106 parking spaces

The parking analysis for this project assumed a conservative estimate of 50% two bedroom units and 50% three bedroom units to arrive at the required number of parking spaces. The site plan proposes 106 parking spaces, which is more than double than this estimate. Even if all twenty-two units were three bedroom units, the required parking would be 55 parking spaces. The proposed amount is still double the required.

Each dwelling unit will have a two car garage and an eighteen (18) foot long driveway. This means that each dwelling unit will have immediate parking for four (4) cars, which is double what Section 6-306 of the Land Development Code requires.

A modification is requested to reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet to accommodate the twenty-two foot drive-aisle in each garage court. Eighteen feet is the length of a standard parking stall. Modifications to the standard driveway length are never reduced below eighteen (18) feet.

BUILDING ELEVATIONS

The elevations for the proposed PUD are mainly characterized by a masonry façade, glass windows, wood accent features and cultured stone base. The petitioner proposes that all of the buildings will be the same in color and style with no difference in appearance between units and between buildings. The proposed elevations for each unit are also aligned on the same plane, with wall paneling areas around the windows flush to the facade. The roof is made of asphalt shingles. The following are descriptions for each elevation.

Front Elevation

The north elevation is mainly characterized by gables at the front cantilevered porches and at the roofline above each unit. Fenestration is located at three (3) levels (entry floor, main floor, third floor) and exterior wooden wall paneling is used to highlight the window and door areas. The tops of each window area and above the entrances are

rounded to create a uniform aesthetic. Cultured stone is a defining element along the base of the buildings.

Rear Elevation

The rear elevation of each of these buildings is mainly characterized by the two-car garage doors at ground level, framed by the cultured stone. Above this are the rear private balconies for each unit that have a sliding door for access and presumably kitchen or living space windows. On the third floor are more windows with shutter accents and then gabled and louvered dormers within the roofline to imitate the front aesthetic.

Side Elevations

The side elevations are mainly characterized by the cultured stone base and a single window at the main level (only for the end units). The exterior wood wall paneling is located above this main level window area to treat and break up the upper levels.

Design Monotony

At just twenty-two (22) units, the petitioner maintains that design monotony is not an issue. There are not enough units to require a variety of styles and designs that would merit implementation. The petitioner also maintains that at most eight units could be seen at once at the central courtyard, otherwise one would never be able to see any more than one building at a time. In this way, design monotony is not an issue.

Taking this position into account, the side elevations for each structure should be addressed since vantage points at the north and south property lines can see all buildings at once. In particular, the north elevations must be addressed to improve the visual appearance to add character and design changes because existing residents to the north will be looking at this side, which will be taller than their buildings.

In addition to this, recent townhome projects have complied with requests to add relief to the front facades of the buildings so that entrances to each unit feel more private. Pushing and pulling the front facades by one to two feet will provide interesting shadow lines for added depth and dimension to the townhomes versus everything being on the same plane.

LANDSCAPING/TREE MITIGATION

The subject property is currently a 2.1 acre field of turf grass. No trees are present on the site and therefore no tree mitigation is required.

The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval. The landscape plan will include details about the proposed fountain in the central courtyard, trees in each of the parking lot landscape islands for the common access drive and the parkway trees.

DETAILED PLANNING DISCUSSION

Natural Features

There are no natural features associated with the subject site. While vacant, the

property was part of the Southbridge Church development site and was likely re-graded in the past to the “flattened” existing conditions.

Preliminary Engineering

Preliminary engineering has been granted for this project.

Utilities - The subject site has access to all utilities required for residential development at the north property line with the adjacent townhome development (water, storm sewer, and sanitary sewer). All new utilities will link and loop to the surrounding existing infrastructure.

Detention/Retention - The detention pond is located at the west end of the property, which is the lowest point. The pond is connected to the overall storm water management system via storm sewers that run south toward Wheeler Drive.

Traffic Study - A traffic study was not required for this size development.

Subdivision

Plats of subdivision have not yet been submitted for this project. The petitioner must submit two plats of subdivision for review prior to this project attending the Board of Trustees meeting. The first plat of subdivision should indicate the partition from the church property proper. The second plat of subdivision should indicate the proposed townhome subdivision development.

The plat of subdivision must indicate a separate lot for each building meeting minimum lot size requirements for R-4 Residential District zoning (8,500 square feet), a lot for the common grounds and a lot for the detention pond. The proposed detention pond will be privately owned. In total, this will be a six (6) lot subdivision, including the detention pond.

The petitioner will need to submit a Plat of Subdivision to the Village for recording.

Special Use Permit

A special use permit is required for the proposed planned unit development. The petitioner has provided responses to the Special Use Standards and has indicated that this proposal is consistent with the surrounding developments. The proposed townhome development is indeed consistent with the surrounding development to the north and east. It is also consistent with the neighboring institutional uses to the south and east and provides the necessary transition (across ComEd green belts) from the single family detached residential to the west to the non-residential uses one block to the east (and along Harlem Avenue).

The proposed special use permit requests the following modifications:

- 1) Reduce the side setback from 25 feet to 9.69 feet;
- 2) Increase lot coverage from 45% to 58%;
- 3) Reduce the detention pond setback from 25 feet to eighteen (18) feet;
- 4) Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;

- 5) Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
- 6) Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet;
and
- 7) Increase the mean height of structures from 30 feet to 36 feet.

When considering an application for special use permit, the decision making body shall consider the eight special use standards listed in the Code.

Rezoning

The proposed townhome development requires rezoning from RSB to R-4 zoning status. Following subdivision, only the north 2.1 acres of the church property will be rezoned to R-4. R-4 is the appropriate zoning designation for this development because the neighboring townhome and multi-family developments to the north and east are also zoned R-4.

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

Land Use/Compatibility

The proposed land use is compatible with the neighboring land uses (both multi-family/townhome and institutional uses) and the Comprehensive Plan. The Comprehensive Plan identifies the subject property as "Community & Institutional". It does not contemplate a residential land use for the subject property because it currently belongs to the church. However, since the church is selling the land and ultimately subdividing, higher density residential that is compatible and comparable to the immediately adjacent residential land use densities is an appropriate application for long range planning purposes.

Lot Coverage

Maximum: 45%
Proposed: 58%

The PUD proposes a thirteen (13) point increase in lot coverage over what is required in the R-4 zoning district. In a number of recent townhome development projects, the maximum lot coverage limit of 45% has been modified to a higher value. This suggests that the expectation for 45% lot coverage is somewhat impractical for higher density multi-family/ townhome development.

In addition to this, the rezoning of this property from RSB to R-4 is required by the Village so that all similar land uses in the area are similarly zoned (to R-4). As a matter of policy, the RSB zoning district is also a zoning district that the Village has been phasing out of use due to general obsolescence. Even so, the RSB zoning district allows townhouses as a permitted use and a maximum lot coverage limit of 65%. While the development would nevertheless require a special use permit for PUD status even in RSB, if the development were allowed in the RSB district, the proposed lot coverage would be in line with current regulations.

Lot Size

Minimum: 8,500 square feet

Provided: Not defined, but cannot be less than 8,500 square feet

One lot is expected around each building. The common area is expected to be its own separate lot for a total of six (6) anticipated lots, which includes the detention pond. At a minimum, the petitioner will be required to draw lot lines for the plat of subdivision to meet the 8,500 square foot threshold of the R-4 District. This may require including land typically associated with common areas within the individual lots for the buildings (i.e. the front yard spaces, which would be akin to patio areas in other developments).

Density

Maximum: 5 Du/Acre or 6 Du/Acre via PUD

Proposed: 11.9 Du/Acre (22 units per 1.84 acres net)

Similar to the lot coverage discussion, a number of recent infill townhome development projects have exceeded maximum limits as it relates to density, suggesting that the Code prescribed density may be impractical for certain types of higher density living arrangements (such as townhomes).

In comparison to the surrounding area, the proposed density of 11.9 Du/Acre is similar to neighboring densities. Immediately adjacent and to the north, the townhome density is estimated at 9 Du/Acre. Across 73rd Avenue and to the north, the density is estimated at 10 Du/Acre. Across the ComEd easement to the west, the density in the townhome development there is also 10 Du/Acre. At the north end of 73rd Avenue, the density is 11 Du/Acre. The existing conditions of this area illustrate that higher densities are present than what is prescribed by the Land Development Code for R-4 zoning. This development would be the highest density in the area, but this equates to three (3) more units on the ground.

Setbacks

73rd Avenue

Required - 20 feet

Provided - 25 feet

North Side Yard:

Required - 25 feet

Proposed - 9.56 feet

In the R-4 zoning district, sideyard setbacks are measured building to building. In this sense, once the subject property joins the R-4 zoning district the building to building setback in the north side yard will actually be 57 feet to the immediately adjacent townhome buildings to the north. The given setback dimension, however, is listed as 9.56 feet because it is measured in the traditional sense to the property line.

Rear Yard:

Required - 30 feet

Proposed - 152 feet

Building Height

Maximum - 30 feet
Proposed - 36 feet

The petitioner has applied for a modification to increase the maximum building height allowed for this development. The main reason to increase the building height is to ensure that the gables on the front elevations are proportional to the building mass.

Landscape Bufferyards

North

Required - Type A 10 feet
Proposed - 9.56 feet

A modification is requested for the north bufferyard to accommodate the reduced setback area. While the Land Development Code measures side setbacks building to building, the bufferyards are not afforded the same consideration and as a result, bufferyards require modification from time to time to accommodate this condition.

South

Required - Type C 15 feet
Proposed - 4 feet

A modification is requested to reduce the south bufferyard to four (4) feet. The bufferyard reduction enables the common private drive to function at a standard 22 foot width and enables guest parking opportunities toward the west end of the site. While the bufferyard is reduced, there is still considerable open space on the south side of the common private drive that is located on church property. At its closest point, the church building is approximately nine (9) feet from the back of curb for the private drive.

East

Required - Type C 15 feet
Proposed - 25 feet

West

Required - Type B 10 feet
Proposed- 18 feet

Accessory Structures

The proposed site plan indicates a new gazebo and fountain for the development as accessory structures. No sheds are proposed or garbage enclosures because each unit will have a two car garage to contain any necessary equipment.

Exactions and/or Incentives

All exaction fees, including but not limited to transportation, parks and schools, are to be paid to the Village per Code requirements.

Mechanicals/Utility Conduits

All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline.

Signage

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

This is now before Plan Commission for consideration.

Recommended Action/Motion

I move to continue case number 2015-0659, The Residences at Southbridge, to the January 12, 2016 Plan Commission meeting.

PAUL: Second.



VILLAGE OF ORLAND PARK

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

Department Requested Action

File Number: 2015-0659

Agenda Date: 2/15/2016

Version: 1

Status: IN COMMITTEE
/COMMISSION

In Control: Development Services, Planning and Engineering Committee

File Type: MOTION

Title/Name/Summary

The Residences of Southbridge - Planned Unit Development

History

QUICKFACTS

Project

The Residences of Southbridge - 2015-0659

Petitioner

Mr. Paul Swanson

Purpose

The purpose of this petition is to construct and maintain a 22 unit townhome development on two (2) acres of vacant property immediately adjacent to and north of Southbridge Church.

Requested Actions: Site Plan, Special Use Permit with modifications, Subdivision, Landscape Plan, and Rezoning

Revision for January 12, 2016 Plan Commission

The contents of this staff report pertain to specific revisions requested by the Plan Commission at the December 8, 2015 public hearing. This project was continued to better address the appearance of the proposed building elevations and make sidewalk connections to the public realm.

The following staff report will repeat the general project attributes, description and context. After this, the staff report will only discuss the updates to the elevation drawings. Please rely on the previous staff report, dated December 8, 2015, for all other project details.

PLEASE BRING PLAN COMMISSION MATERIALS FROM THE DECEMBER 8, 2015 PLAN COMMISSION MEETING.

Project Attributes

Address: 15500 S. 73rd Avenue

P.I.N.(s): 27-13-201-011

Size: 2.1 acres

Comprehensive Plan Planning District: Silver Lake South Planning District

Comprehensive Land Designation: Community & Institutional

Existing Zoning: RSB Residential Supporting Business District

Proposed Zoning: R-4 Residential District

Existing Land Use: Vacant/ Institutional (the subject property is currently owned by Southbridge Church and is on the same parcel of land as the church itself).

Proposed Land Use: Townhome Dwelling Units

Surrounding Land Use:

North: R-4 Residential District - Townhomes

South: R-3 Residential District - (across Wheeler Drive) Single Family Detached

East: RSB Residential Supporting Business District - (across 73rd Avenue) Colonial Chapel Funeral Home

West: RSB Residential Supporting Business District - (across ComEd easement) Townhomes

West: R-3 Residential District (southwesterly) - (across ComEd easement) Single Family Detached

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

PROJECT DESCRIPTION & CONTEXT

The petition for a planned unit development (PUD) proposes to construct and maintain a twenty-two (22) unit townhome development on a 2.1 acre vacant portion of Southbridge Church's property at the northwest corner of 73rd Avenue and Wheeler Drive. The 2.1 acre portion of vacant property currently owned by Southbridge Church will be subdivided from the current property and the proposed PUD will then be on its own separate property. Once subdivided, the PUD will be rezoned from RSB Residential Supporting Business District to R-4 Residential District zoning. The proposed PUD orients four (4) buildings north-south and develops a new interior open space with a single two-way access drive off 73rd Avenue, which connects to the church parking lot at the rear/ west end of the property. A detention pond is located at that west end as well.

This petitioner requests the following modifications:

1. Reduce the side setback from 25 feet to 9.69 feet;
 2. Increase lot coverage from 45% to 58%;
 3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
 4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
 5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
 6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet;
- and

7. Increase the mean height of structures from 30 feet to 34 feet.

The recommendation motion includes the following conditions:

1. Submit a Record Plat of Subdivision to the Village for recording.
2. Address the side elevations, particularly the north, to improve the visual appearance to add character and design variance.
3. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval; include details about the proposed fountain in the central courtyard, and trees in each parking lot landscape island and the parkway.
4. Meet all final engineering and building code related items.

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

MOBILITY

The petitioner has revised the internal sidewalk network of the proposed site plan. The main issue in the previous iteration of the site plan was that the westernmost building on the site was not connected to a pedestrian network that could bring future residents to the public sidewalk network. It was requiring them to walk in the drive-aisles.

The revised site plan attached to this report indicates a new four (4) foot wide carriage walk on the north side of the common drive running from the detention pond east to the courtyard. At the courtyard the sidewalk system crosses the common drive and continues again as a four (4) foot wide carriage walk on the south side of the common drive until it comes across from the easternmost building, where it connects to the church's private sidewalk that ultimately leads to the 73rd Avenue right-of-way and the public sidewalk system. As private sidewalks, the four (4) foot dimension is considered appropriate to service the development. In addition, a private sidewalk connecting to a private sidewalk to access the public system is also appropriate.

There are no sidewalk or other connections proposed to the existing townhouse development neighboring to the north.

BUILDING ELEVATIONS

At the previous Plan Commission public hearing on December 8, 2015, numerous comments were made about the appearance of the proposed three-story townhomes. Namely, the buildings lacked relief on the front façade and were considered too plain on the side and rear facades. The side facades were particularly of interest due to their visibility from neighboring properties (the existing townhomes to the north).

In response to the comments from the Plan Commission, the petitioner has revised the front elevations of the buildings. The revised elevations show the same use of materials and patterns as in the original elevation drawings. The main difference, however, is the additional relief. The building front facades no longer have every element on the same plain. Rather, the entrances have been set back into the building from the ground floor up to the third floor. This has provided the effect of creating depth to the building on all levels and differentiated each unit by bringing

forward the entire part of the façade underneath each gable. Each unit is therefore highlighted.

A foundation exhibit at the bottom of the front elevation illustrates the extent of the two (2) foot recessed entries.

The petitioner has not provided revised elevations for the side or the rear elevations. He maintains that these elevations are full masonry and that he has already provided architectural elements such as large balconies, shutters, dormers etc. to break up the façade. He requests the previous elevations for the side and rear be considered.

Building Height and Alternative Design

The mean height of the three-story buildings is 34 feet from the public sidewalk and 31.5 feet from the point where the ground meets the building on the front elevation. The perception of the building's front elevation height will therefore only be one (1) foot and six (6) inches more than what is allowed by the Land Development Code. This is considered imperceptible to the common eye and the modification to the special use permit has been updated accordingly.

Nevertheless, the petitioner has provided alternative building elevations that demonstrate a shorter building with a mean height of twenty-four (24) feet - well below the maximum limit in the R-4 zoning district. A two-story model using the same materials and architectural elements as the three-story model is proposed as an alternative if the three-story model is still considered too tall. The petitioner has noted that if the two-story product is more palatable to the community, he is willing to build it.

Alternative Elevations

Besides the general height and the fact that the building is essentially missing the second level, the main difference for the two-story model is in the lack of stone base, the use siding on the side and rear elevations and the addition of small balconies on the front façade.

With the second story removed, the proposed buildings appear squat and low to the ground. This has also meant that the stone foundation has been removed. The buildings are fully clad in brick masonry from ground level to the roofline on the front main elevation. The side and rear elevations reflect the same treatment up to the second floor siding. The rear elevation, however, is mostly dominated by the two-car garage overhead doors, which will include a row of clerestory windows.

The use of siding on the side and rear facades is an issue of scale as a two-story structure made entirely of masonry all around will appear heavy and monolithic. The use of siding on the second story is in keeping with area practice for the design of single family homes to provide both architectural detail and to lighten the appearance of the structure.

The rear elevation no longer has a balcony as in the three-story model. The balcony has instead been moved to the front elevation and the French or faux balconies of the three-story model have been converted to small full balconies that are cantilevered

above ground floor windows.

The alternative two-story concept does not change the land design of the site plan or the proposed building footprint. It is expected that the same relief provided to the three-story model's front elevation will also be provided for the two-story model. Indeed, the shadow lines on the proposed elevation drawing indicate this intent.

This is now before Plan Commission for consideration.

Selection of Elevations

While the site plan remains unchanged between either of the two models, the requested modifications for the three-story model persist in the below motion. The three-story model is more in keeping with the general design of area townhomes such as Sheffield Square, Orland Crossing, (the recent) Townhomes at Colette Highlands, Fountain Village etc. All of these developments have used three story products when aligning townhomes in a rowhome arrangement.

Two-story townhomes are typically not planned in rowhome arrangements. Two-story townhomes are usually planned in either back-to-back quads or aligned quads such as Village Square of Orland, Heritage Townhomes, Veritas, Manor Homes/ Greencastle and the immediately adjacent neighboring townhomes to the north of the subject site in Catalina Villas.

For this reason, the three-story model is a more appropriate application of the rowhome design in Orland Park than the two-story model.

Recommended Action/Motion

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated January 26, 2016

And

I move to recommend to the Village Board approval of the preliminary site plan titled "The Residences of Southbridge", prepared by Pearson, Brown & Associates, dated Nov. 24, 2015, last revised Dec. 21, 2015 sheet 1 of 2, subject to the following conditions:

1. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval; include details about the proposed fountain in the central courtyard, and trees in each parking lot landscape island and the parkway.
2. Meet all final engineering and building code related items.

And

I move to recommend to the Village Board approval of the Elevations titled "Front Elevation", "Rear (Car Court) Elevation", and "Side Elevation", prepared by Paul Swanson, dated Jan. 11, 2016, subject to the same conditions as above and the following:

3. Extend the rear balcony across the full width of the garages below.

And

I move to recommend to the Village Board approval of a six (6) lot subdivision for The Residences of Southbridge, subject to the following condition:

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

And

I move to recommend to the Village Board approval of the rezoning from RSB Residential Supporting Business District to R-4 Residential District for the 2.1 acres of property north of Southbridge Church, located at 15450 S. 73rd Avenue, subject to the same conditions outlined above.

And

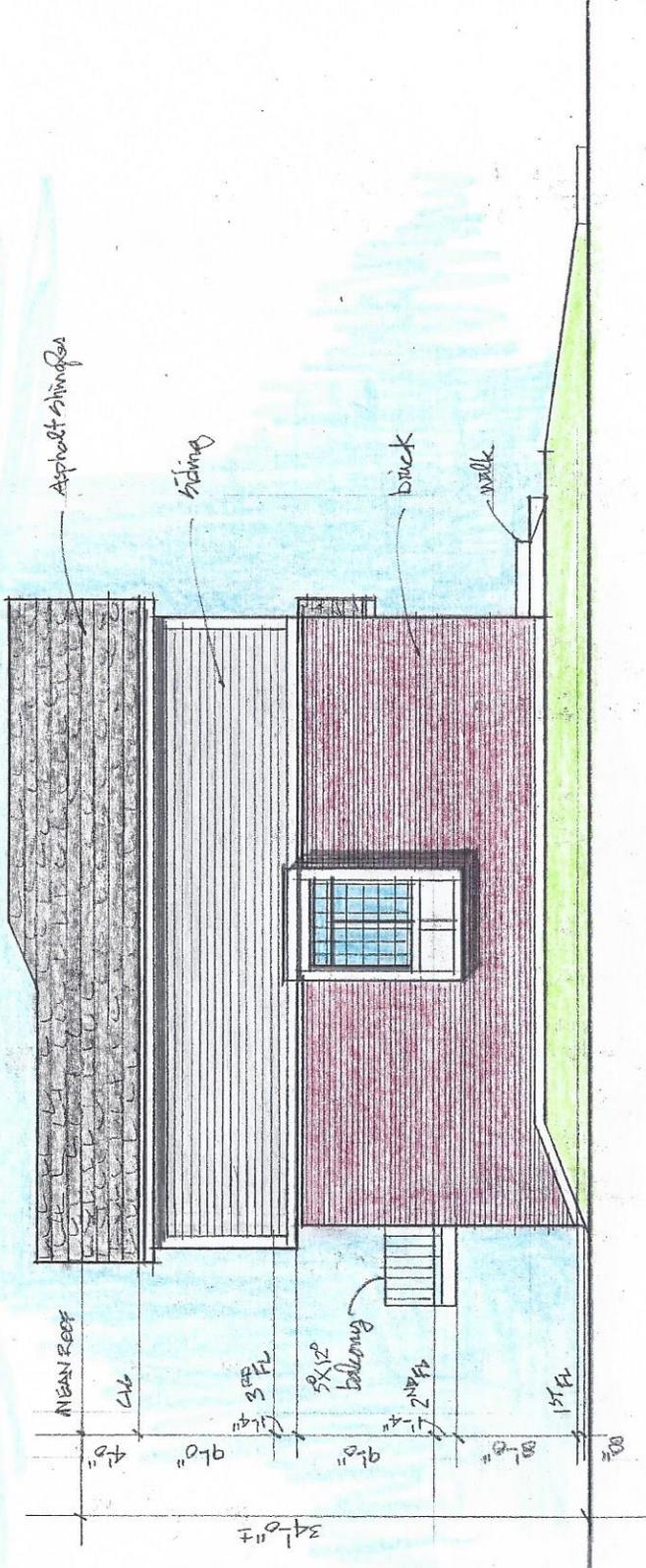
I move to recommend to the Village Board approval of a Special Use Permit for a Planned Unit Development for The Residences of Southbridge, a six (6) lot, four (4) building development located at 15450 S. 73rd Avenue, subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use Permit include:

1. Reduce the side setback from 25 feet to 9.69 feet;
2. Increase lot coverage from 45% to 58%;
3. Reduce the detention pond setback from 25 feet to eighteen (18) feet;
4. Reduce the south bufferyard from Type C fifteen (15) feet to four (4) feet;
5. Reduce the north bufferyard from Type A ten (10) feet to 9.56 feet;
6. Reduce the minimum driveway length from twenty (20) feet to eighteen (18) feet;
and
7. Increase the mean height of structures from 30 feet to 34 feet.

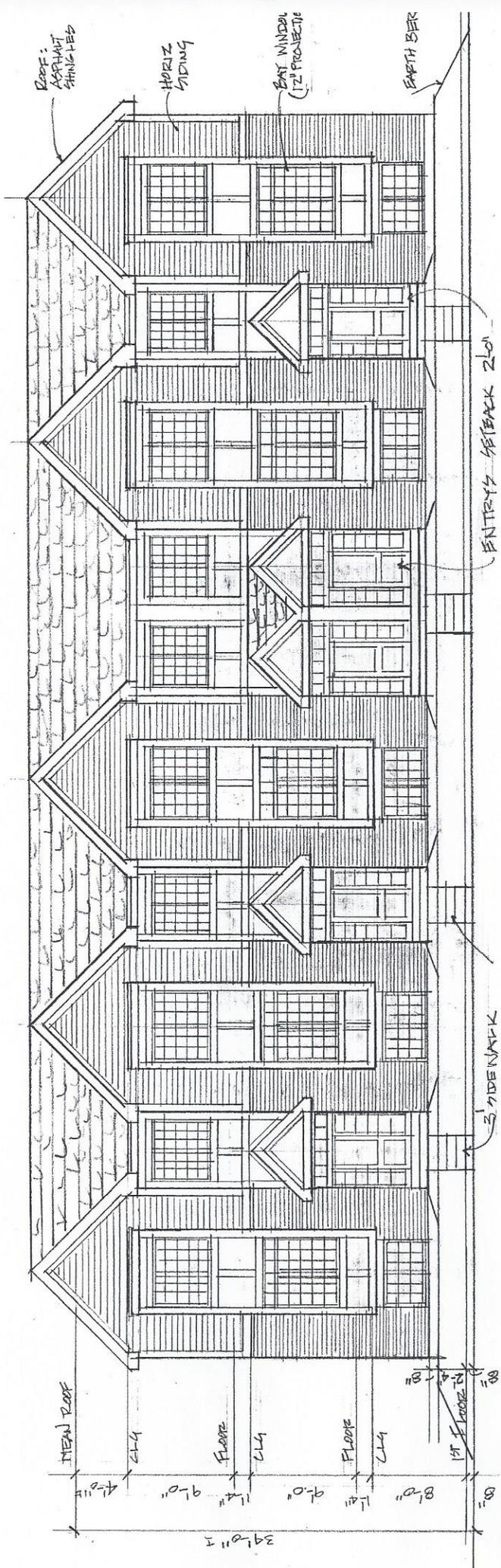
All changes must be made prior to the Board meeting.



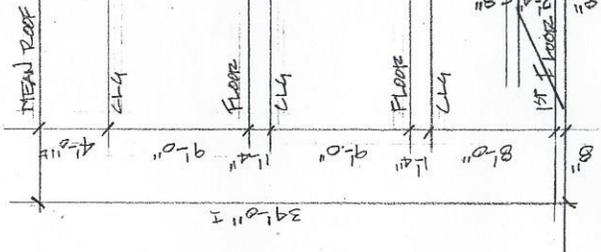
FRONT (COURTYARD) ELEVATION 1/8"=1'-0"
1/11/16

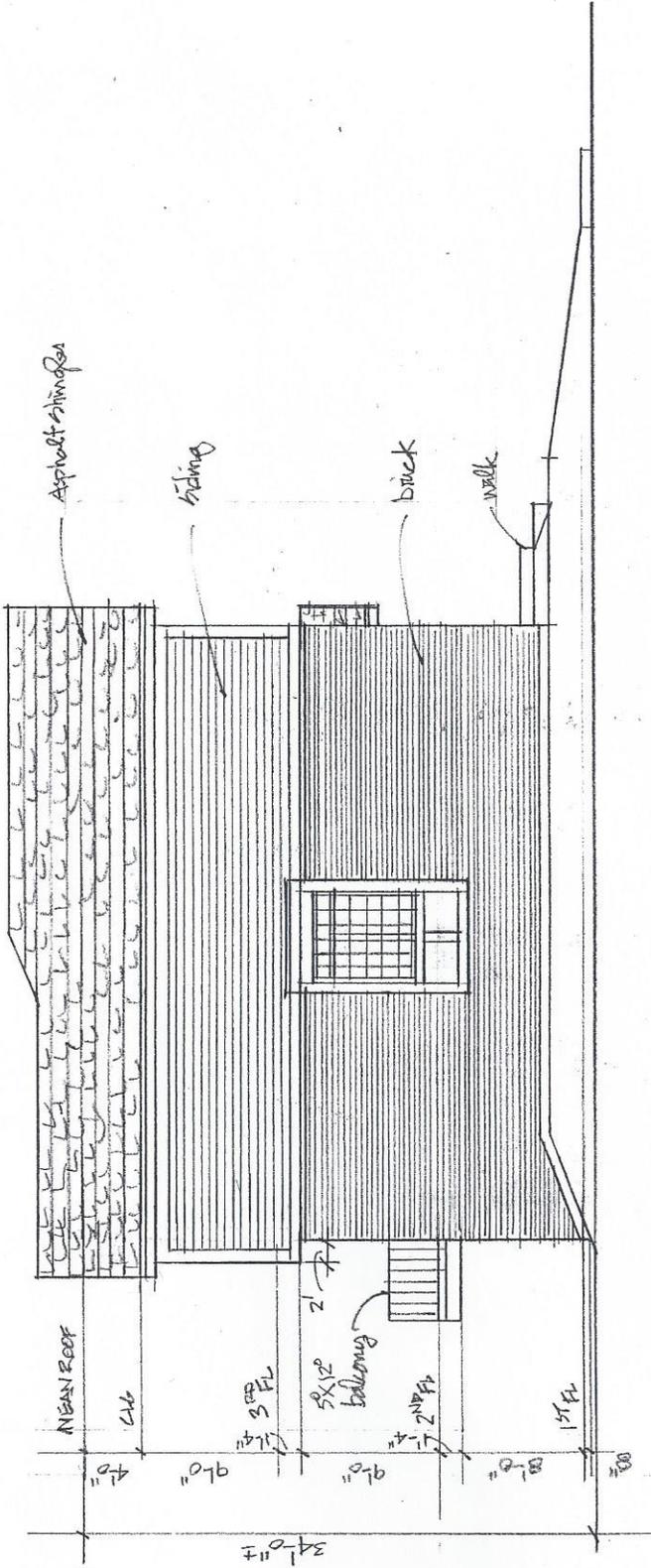


SIDE ELEVATION 1/8" = 1'-0" NTS
1/1/16

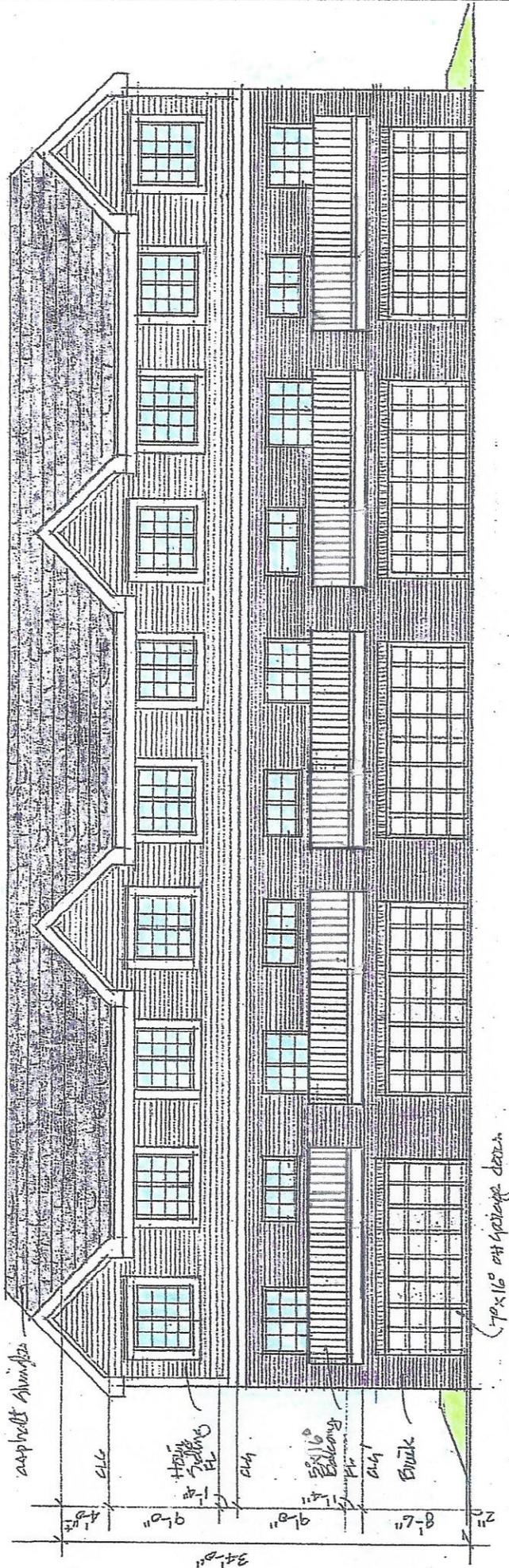


FRONT (COURTYARD) ELEVATION
 1/8" = 1'-0"
 1/11/16





SIDE ELEVATION 1/8" = 1'-0"
 1/11/16



REAR (CAR COURT) ELEVATION 1/8" = 1'-0"
 1/11/16
 REV. 3/2/16 FOR 16'
 LONG PORCHES

REQUEST FOR ACTION REPORT

File Number: **2016-0007**
Orig. Department: **Development Services Department**
File Name: **Heartis Senior Living - Special Use Permit**

BACKGROUND:

QUICKFACTS

Project

Heartis Senior Living - 2016-0007

Petitioner

Mr. Eric Reiter
Caddis Partners

Purpose

The purpose of this petition is to construct and maintain a new 91,650 square foot congregate elderly housing facility consisting of a three-story assisted living facility and an attached one-story memory care unit on Lot 3 (2.95 acres) of the 7420 W. 159th Street Planned Unit Development.

Requested Actions: Site Plan, Special Use Permit with modifications, Elevations

Project Attributes

Address: 7420 W. 159th Street (NW 3 acres of parcel)

P.I.N.(s): 27-13-402-027

Existing Zoning: BIZ General Business District

Proposed Zoning: N/A

Comprehensive Plan Planning District: 159th and Harlem Planning District

Comprehensive Plan Land Designation: Community Commercial

OVERVIEW AND BACKGROUND

The proposed petition for a congregate elderly housing facility represents the first development proposal for the 7420 W. 159th Street Planned Unit Development (PUD) following its approval in December 2015. The proposed facility will be 91,650 square feet in total building area and consist of a three-story assisted living building and a one-story memory care building. This combined structure will be located on Lot 3 of the PUD, which is the northwest corner of the property and immediately adjacent to the PUD's detention pond.

A full quarter of Lot 3 (the most of the PUD's five lots) is encumbered by a wetland area (.55 acres). This wetland is proposed via the PUD approval process to be eliminated. No

modifications are required for this petition to encroach or disturb the wetlands because the wetland setback modification was previously granted via the PUD. In addition to this, the wetland removal and ultimate mitigation has been reviewed according to the strict requirements of the MWRD's new Watershed Management Ordinance (WMO). The wetland may be removed accordingly.

PROJECT DESCRIPTION & CONTEXT

The 2015 master concept plan of the 7420 W. 159th Street PUD indicated that the rear parcels of it would contain larger, anchor users. It included a schematic site plan of Lot 3 that was similar in scale and shape to the one proposed in this project. Lot 3 is one of the rear parcels and the proposed congregate elderly housing facility is one of the two anchor users for the PUD.

In the BIZ General Business District, congregate elderly housing facilities are permitted only by special use permit. The proposed use will have a three-story assisted living wing and a one-story memory care wing, which is a standard arrangement for such facilities.

The project initially requested two modifications related to parking and bufferyards. However, since petitioning the bufferyard modification was annulled by recent Land Development Code amendments to the Landscape Section 6-305. The modification for parking was not recommended for approval because there was a minor site plan adjustment that was made to meet Code requirements.

No modifications are requested for this petition.

The recommendation motion includes the following conditions:

1. Prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a Congregate Elderly Housing facility in the BIZ General Business District.
2. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval.

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

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

PLAN COMMISSION MOTION

On February 9, 2016, the Plan Commission moved 6-0 to recommend to the Village Board of Trustees to approve the site plan, elevations and special use permit for Heartis Senior Living at 7420 W. 159th Street Planned Unit Development.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On February 15, 2016, the Development Services Planning and Engineering Committee moved 3-0 to recommend to the Village Board approval of the preliminary site plan titled "Heartis Orland Park - Senior Living Site Dimensional and Paving Plan", prepared by Manhard Consulting Ltd., sheet 5 of 13, dated 11-27-15 and data box exhibit titled "GW Property Subdivision Data Box Exhibit - Lot 3", prepared by the same, sheet 3 of 6, dated 8-26-15, subject to the following conditions:

-
1. Set the sign at the northwest corner of the interior PUD main access drive intersection back enough to enable sidewalk access to the intersection and to establish crossings east and south.
 2. Stripe parallel parking spaces within the loading zone on the west side of the building and sign the areas as “No Parking - Loading zone” between the hours of typical deliveries.
 3. Indicate the location of the garbage enclosure on the site plan.
 4. Indicate the location and appearance of proposed site amenities pursuant to PUD requirements.
 5. Prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a Congregate Elderly Housing facility in the BIZ General Business District.
 6. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval.
 7. Work with Staff to determine the final locations of pergolas on and around the subject site.

and

Moved 3-0 to recommend to the Village Board approval of the Elevations titled “Heartis Senior Living Assisted Living and Memory Care”, prepared by Katus, dated 2-2-16, project number 15-D-161, sheets A5.1 and A5.2, subject to the following conditions.

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

and

Moved 3-0 to recommend to the Village Board approval of a Special Use Permit for Heartis Senior Living at the 7420 W. 159th Street Planned Unit Development subject to the same conditions as outlined in the Preliminary Site Plan motion.

All changes must be made prior to the Board meeting.

DISCUSSION

Since the Committee meeting, the petitioner has completed and met Conditions 1, 2, 3, 4, 5 and 7. All updates to the site plan have been made. Even though the petitioner has submitted an emergency relocation plan, Condition 5 will remain as a part of the recommendation motion so that the plan is a requirement of the ordinance approving this project.

The motion below is updated accordingly.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the site plan, elevations and special use permit for Heartis Senior Living on Lot 3 of the 7420 W. 159th Street Planned Unit Development as recommended at the February 15, 2016 Development Services Planning and Engineering Committee 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 "Heartis Orland Park - Senior Living Site Dimensional and Paving Plan", prepared by Manhard Consulting Ltd., sheet 5 of 14, dated 2-29-16 and data box exhibit titled "GW Property Subdivision Data Box Exhibit - Lot 3", prepared by the same, sheet 3 of 6, dated 8-26-15, subject to the following conditions:

1. Prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a Congregate Elderly Housing facility in the BIZ General Business District.
2. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval.

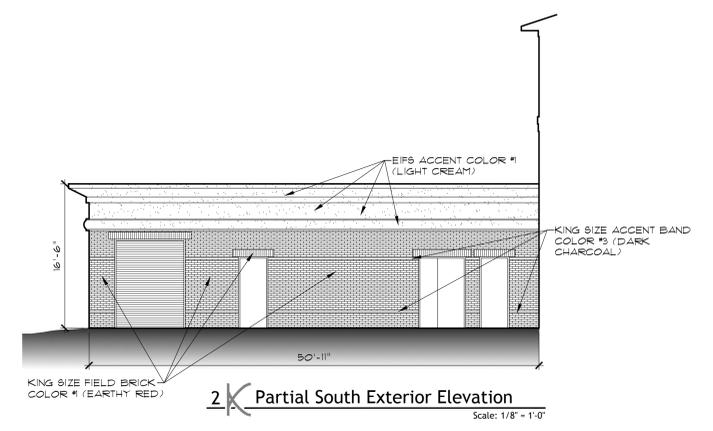
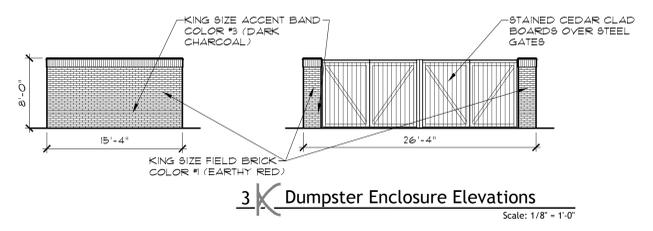
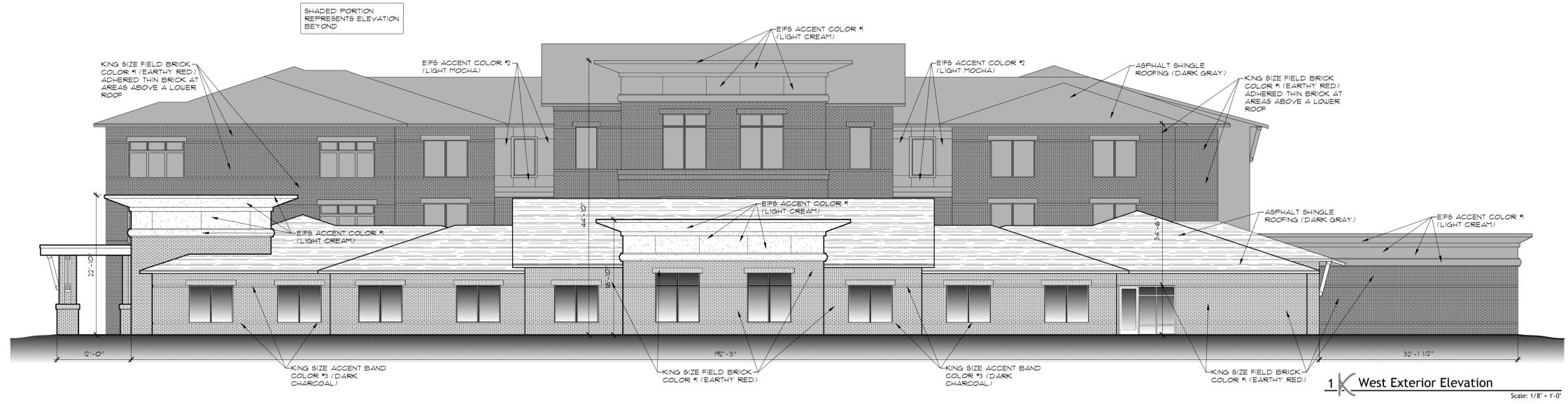
and

I move to approve the Elevations titled "Heartis Senior Living Assisted Living and Memory Care", prepared by Katus, dated 2-2-16, project number 15-D-161, sheets A5.1 and A5.2, subject to the following conditions.

3. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
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 additional restrictions may apply.

and

I move to approve a Special Use Permit for Heartis Senior Living at the 7420 W. 159th Street Planned Unit Development subject to the same conditions as outlined in the Preliminary Site Plan motion.



Heartis - Seniors. Living.
Assisted Living and Memory Care
7420 W 159th Street
Orland Park, Illinois 60462



VILLAGE OF ORLAND PARK

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

Department Requested Action

File Number: 2016-0007

Agenda Date: 2/15/2016

Version: 0

Status: IN COMMITTEE
/COMMISSION

In Control: Development Services, Planning and Engineering Committee

File Type: MOTION

Title/Name/Summary

Heartis Senior Living - Special Use Permit

History

QUICKFACTS

Project

Heartis Senior Living - 2016-0007

Petitioner

Mr. Eric Reiter
Caddis Partners

Purpose

The purpose of this petition is to construct and maintain a new 91,650 square foot congregate elderly housing facility consisting of a three-story assisted living facility and an attached one-story memory care unit on Lot 3 (2.95 acres) of the 7420 W. 159th Street Planned Unit Development.

Requested Actions: Site Plan, Special Use Permit with modifications, Elevations

Project Attributes

Address: 7420 W. 159th Street (NW 3 acres of parcel)

P.I.N.(s): 27-13-402-027

Size: 2.95 acres

Comprehensive Plan Planning District: 159th and Harlem Planning District

Comprehensive Land Designation: Community Commercial

Existing Zoning: BIZ General Business District

Proposed Zoning: N/A

Existing Land Use: Vacant

Proposed Land Use: Congregate Elderly Housing

Surrounding Land Use:

North: R-4 Residential District - Colonades Apartments/Condos
South: Village of Tinley Park - (across 159th Street) Apartments/Condos
East: BIZ General Business District - Retail and Restaurant
West: BIZ General Business District - Retail

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

OVERVIEW AND BACKGROUND

The proposed petition for a congregate elderly housing facility represents the first development proposal for the 7420 W. 159th Street Planned Unit Development (PUD) following its approval in December 2015. The proposed facility will be 91,650 square feet in total building area and consist of a three-story assisted living building and a one-story memory care building. This combined structure will be located on Lot 3 of the PUD, which is the northwest corner of the property and immediately adjacent to the PUD's detention pond.

A full quarter of Lot 3 (the most of the PUD's five lots) is encumbered by a wetland area (.55 acres). This wetland is proposed via the PUD approval process to be eliminated. No modifications are required for this petition to encroach or disturb the wetlands because the wetland setback modification was previously granted via the PUD. In addition to this, the wetland removal and ultimate mitigation has been reviewed according to the strict requirements of the MWRD's new Watershed Management Ordinance (WMO). The wetland may be removed accordingly.

PROJECT DESCRIPTION & CONTEXT

The 2015 master concept plan of the 7420 W. 159th Street PUD indicated that the rear parcels of it would contain larger, anchor users. It included a schematic site plan of Lot 3 that was similar in scale and shape to the one proposed in this project. Lot 3 is one of the rear parcels and the proposed congregate elderly housing facility is one of the two anchor users for the PUD.

In the BIZ General Business District, congregate elderly housing facilities are permitted only by special use permit. The proposed use will have a three-story assisted living wing and a one-story memory care wing, which is a standard arrangement for such facilities.

The project initially requested two modifications related to parking and bufferyards. However, since petitioning the bufferyard modification was annulled by recent Land Development Code amendments to the Landscape Section 6-305. The modification for parking is not recommended for approval as there is a minor site plan adjustment that can be made to meet Code requirements.

No modifications are requested for this petition.

The recommendation motion includes the following conditions:

1. Set the sign at the northwest corner of the interior PUD main access drive intersection back enough to enable sidewalk access to the intersection and to

establish crossings east and south.

2. Stripe parallel parking spaces within the loading zone on the west side of the building and sign the areas as “No Parking - Loading zone” between the hours of typical deliveries.
3. Indicate the location of the garbage enclosure on the site plan.
4. Indicate the location and appearance of proposed site amenities pursuant to PUD requirements.
5. Prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a Congregate Elderly Housing facility in the BIZ General Business District.
6. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval.

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

SITE PLAN

The proposed site plan for the congregate elderly housing facility is straightforward. The proposed 51,250 square foot footprint of the building sits squarely in the middle of Lot 3, with pervious green yards and walkways from the adjacent parking bays immediately adjacent to the structure. Surrounding the building and yard spaces on all four sides is drive-aisle that enables access to the front, side and rear entrances for visitors and facility suppliers. Three of the four drive-aisles have single loaded parking bays alongside the building. The northern drive-aisle, however, does not have any parking. The western drive-aisle contains both single loaded (north end) and double loaded (south end) parking bays. The northern end of that drive-aisle also includes a striped loading zone alongside the building.

Noticeably absent from the land design is the presence of a detention pond. The detention pond is located on Outlot A of the PUD, which is immediately to the west of Lot 3 (Lot 3 is the only parcel that is adjacent to Outlot A/ detention pond). The detention pond on Outlot A is sized appropriately to service the entire PUD as a consolidated pond. Outlot A, per the PUD master concept plan, is intended to be an outdoor amenity for the PUD and specifically for Heartis Senior Living (as evidenced by the connecting multi-use paths).

Two internal courtyards are also included within the building footprint. The courtyards are intended to provide secure and undistracted outdoor spaces for facility residents, particularly for the memory care residents. It is presumed that each facility has a courtyard.

MOBILITY

The east and south drive-aisles are the northern and western legs of the PUD’s main interior access drives, which connect to 159th Street to the south (an IDOT major arterial road) and Goodwill/ Home Depot Center to the east, ultimately leading to Harlem Avenue (an IDOT major arterial road).

The building’s main front entrance is located at the northwest corner of the PUD’s

intersection of the internal access drives. The main entrance has a covered vehicle drop lane that links from the north leg to the west leg of the PUD's access drives. As a result, a landscape island is created between the building and the intersection of the interior access drives.

From a circulation standpoint, it is anticipated that if a drop-off were to occur at the facility, the vehicle would enter Lot 3 from the northern PUD access drive in order for the passenger side of the vehicle to be alongside the building. Exiting the drop-off would therefore occur on the western PUD access drive. The proximity to the intersection has not presented a vehicular circulation issue according to preliminary engineering approval.

Pedestrian and Bicycle:

Much as the PUD interior access drives were established to provide circulation to the overall site, including this project, sidewalks were also provided in the PUD plan for the interior access to pedestrians. While the facility includes sidewalks on all four sides of the building (including the two on the main access drives), the sidewalks do not connect to the overall interior sidewalk network along the main access drives. A sign exists at the southeast corner of the site, across from the main entrance to the building. The sign prevents sidewalk connectivity east and south across the intersection.

The sign at the southeast corner must be set back from the intersection enough to enable the sidewalk to access the intersection and establish crossings east and south.

Public Transit:

PACE Bus service along this portion of 159th Street is provided by Route 364. The 159th/ Olcott bus stop is currently located in front of Wendy's Restaurant on the north side of 159th Street (immediately east and adjacent to the PUD). On the south side, the bus stop is directly across the east access drive, in front of condominium buildings that are in Tinley Park.

Vehicular/Traffic:

Access and circulation on the site are provided by the main PUD interior access drives. This site does not have direct access to any public roads and is served solely from private drives.

Parking/Loading:

Parking Required - 74 parking spaces

Parking Provided - 73 parking spaces

The proposed site plan is one space from meeting Table 6-306(B) requirements of the Land Development Code. To meet Code, the site plan should include parallel parking spaces within the loading zone area on the west side of the building to meet overflow demand and meet the Code. Doubling up loading zones with parking spaces is a routine strategy in commercial areas where space is limited but overflow parking is needed. Rather than hatch striping the loading zone, the petitioner must stripe parallel parking spaces and sign the area as "No Parking - Loading Zone" between the times

their deliveries are typically made.

Accomplishing this will mean that the project has avoided a modification to the Special Use Permit for the sake of one parking space.

BUILDING ELEVATIONS

The proposed congregate elderly housing facility is essentially a three-story building and a one-story building combined. The elevations indicate a very complex façade. Numerous building materials compose the skin of the building, while projections and reliefs dominate on all four sides of the structure.

From top to bottom, the three-story part of the building is generally characterized by asphalt roof, one or two EIFS parapets (of light cream) on each elevation, one or two accent standing seam metal roofs (of dark bronze) on each elevation, followed by brick masonry and course work (of light beige and earthy red), transparent fenestration on all levels of the building, balcony accents on the third level, and metal seam canopy roofs on the first level.

Assisted Living Facility (Three-Story Building)

The following is a discussion of specific architectural features on each of the submitted elevations for the three-story portion (Assisted Living Facility):

West (Labeled North) Elevation - Sheet A5.1

Two main architectural features or towers are along the “north” façade of the ALF building, which project out from the core of the building to add relief to the mass. The central tower is slightly taller than the southern tower. The southern tower is characterized by floor to ceiling type fenestration on all three levels. The central tower is characterized by more typical building fenestration, with smaller windows on either side. Both towers are dominated by brick masonry. In the relief, EIFs material is located on the third level, while masonry is on the second and first levels.

A third tower toward the memory care unit (MCU) building has a metal seam roof on the tower and is set back into the mass of the building. The first floor is screened by the one-story MCU building.

There is also some accent banding in the brick course work on all three levels of the main central tower.

This is the service side of the building and as such contains four service doors adjacent to the loading zone.

East Elevation - Sheet A5.1

A single main architectural feature is located on the east elevation with two minor towers just to the north. Similar to the towers on the north elevation, the east elevation is dominated by typical transparent fenestration across the whole façade. The two minor towers on the north end are identical and are capped by metal seam roofs and canopies with faux or Juliet style balconies on the third level. On the first level are again metal seam roof canopies over the windows. The north end of the east

elevation has EIFS accents on the third levels and masonry on the rest of the elevation. At the south end of the east elevation, EIFS becomes a more prominent accent material on the reliefs. A small Juliet balcony is also on the third level.

There is also some accent banding in the brick course work on the first levels and in between the two minor towers on all three levels.

Southeast Elevation - Sheet A5.1

The prominence of EIFS at the south end of the east elevation is largely due to the main entrance feature of the southeast elevation (likewise it wraps around to the south elevation on the west flank).

The southeast elevation is the main entrance elevation and it is dominated by large transparent picture windows at the storefront entrance as well as above it. The large window area is framed by EIFS as an accent material with masonry “towers” or building columns on either side. A canopy is cantilevered over the main entrance as it is the main drop off area for residents and patients (as required by the Illinois Accessibility Code). The two brick towers on either side of the main entrance are capped by metal seam roofs. The main entrance feature has an EIFS parapet.

South Elevation - Sheet A5.1

The south elevation continues the use of EIFS as an architectural accent material toward the east end by the main entrance on the second and third levels of the building. Except for the two Juliet balcony areas under the metal seam roofs, the façade is entirely masonry, which is appropriate since it is the main façade that will be visible from 159th Street. The parapets are EIFS.

North (labeled West) Elevation - Sheet A5.2

The “west” elevation of the ALF building is behind the memory care building. A single tower marks the façade at the center carrying the same design elements as the other parapet towers of the building. EIFS third level flank either side while masonry dominates the rest of the façade.

Memory Care Unit Building (One-Story Building)

The following is a discussion of specific architectural features on each of the submitted elevations for the one-story portion (Memory Care Unit):

West (Labeled North) Elevation - Sheet A5.1

On the “north” elevation, the one-story MCU is characterized by full masonry exterior, punctuated by fenestration evenly across the façade. There is a hipped metal seam roof at the north end and a long EIFS parapet covering the south end.

East Elevation - Sheet A5.1

The east elevation of the MCU is dominated by a canopied secondary entrance held up by double columns on either side and topped by an EIFS parapet. In the middle section along the ridge of the roofline is a “pop-up” metal seam roofed and windowed dormer. The first level is entirely masonry.

North (Labeled West) Elevation - Sheet A5.2

The “west” elevation of the MCU is dominated by masonry with brick banding in the course work similar to the ALF elevations. Two towers dominate the roofline of the MCU’s “west” elevation, one at the north end and the other toward the center. Each is capped by an EIFS parapet.

South Elevation - Sheet A5.2

The MCU building, as a single-story building does not have a full south elevation as it is screened by the ALF building mass. There is, however, a small portion of the MCU building that is visible from the south perspective and it is chiefly dominated by masonry and service doors.

LANDSCAPING/TREE MITIGATION

The petitioner will submit a final landscape plan, for separate review and approval within 60 days of final engineering approval. The landscape plan should (include any requests above and beyond Code requirements).

Landscaping items related to tree removal and wetland elimination were part of the overall PUD approval in December 2015.

DETAILED PLANNING DISCUSSION

Natural Features

The site is currently dominated by a large low quality wetland body that will be eliminated and mitigated per the requirements of the WMO. In addition, the trees that will be cleared from the site will be handled via the PUD development agreement.

No natural features will remain, although the wetland body is the result of human interference in local drainage patterns (disrupted and left over from the Home Depot Center development many decades ago).

Preliminary Engineering

Preliminary engineering for this project has been granted per Christopher B. Burke Engineering Ltd. (CBBEL).

All utilities are accounted for and can accommodate the proposed development layout. These have been worked out previously as there are existing utilities in what will be the main east-west interior access drive of the PUD.

For information on the detention pond, see the Site Plan section of this report.

Special Use Permit

In the BIZ General Business District, a congregate elderly housing facility such as Heartis Senior Living requires a special use permit. The special use permit is intended to assess intensity of development as it relates to operations, capacity, traffic etc.

No modifications are proposed for this project.

When considering an application for special use permit, the decision making body shall consider the eight special use standards listed in the Code. The petitioner has provided responses to the Special Use Standards.

Land Use/Compatibility

The project is compatible with the location in the PUD as an anchor user and as a transitional use prescribed for the rear area of this development site by the Comprehensive Plan. It transitions between higher density residential to the north and the intense commercial corridor along 159th Street to the south.

The use is also compatible with the zoning district (BIZ) via the special use permit.

Lot Coverage

Maximum: 75%
Proposed: 71.5%

Lot Size

Minimum: 10,000 square feet
Provided: 2.95 acres

Floor Area Ratio (F.A.R)

Maximum: 1.0 FAR
Proposed: .71 FAR

Setbacks

The principal building setbacks for this development are measured from the edges of the PUD, that is from the north property line and from the west property line. These property lines do not abut a public road.

North (Rear) Setback:
Required - 30 feet
Proposed - 48.2 feet

West (Side) Setback:
Required - 15 feet
Proposed - 68.1 feet

The secondary building setbacks for this development are measured from the edges of the PUD's interior lot lines, that is from the east property line and from the south property line. These property lines also do not abut a public road.

East (Side) Setback:
Required - 15 feet
Proposed -- 59.7 feet

South (Front) Setback:
Required - 25 feet (from a road such as 159th Street)
Proposed - 52.8 feet (from the main access drive)

It is important to note that the setbacks are essentially measured from the centerline of the PUD's main access drives, which is to say the property lines. The building is itself considerably set back from 159th Street, toward the rear of the property. It is also at a proper distance from the rear, north property line of the PUD. Along that property line, the multi-family buildings on the adjacent north property are further separated by the proposed development by three multi-garage detached garage buildings that effectively place a wall between this development those homes.

Building Height

Maximum - 4 stories or 50 feet

Proposed - 3 stories/ 43.3 feet

Landscape Bufferyards

As part of the PUD, the proposed development only needs to meet the bufferyard requirements on its edges of the PUD. This means meeting its share of the bufferyard requirements for the north bufferyard and the west bufferyard. In regards to the west bufferyard, it must meet the requirements for that portion that runs along the Harbor Freight shared property line. It does not need to meet bufferyard requirements along the shared property line with the detention pond on Outlot A since that outlot will meet the bufferyard requirements via the PUD development.

North Bufferyard:

Required - Type 3, 10 feet

Proposed - Type 3, 15 feet

See the Fence(s) section below in Accessory Structures regarding the allowance for a Type 3 bufferyard.

West Bufferyard:

Required - Type 1, 10 feet

Proposed - Type 1, 10 feet

Accessory Structures

Garbage Enclosure(s)

The petitioner has not indicated the location of the proposed garbage enclosure, although the elevations on Sheet A5.2 demonstrate that a masonry enclosure will be constructed on the property. The site plan must indicate the location of the garbage enclosure.

Fence(s)

A Type 3 bufferyard according to the new Landscape Code in Section 6-305 allows a 10 foot bufferyard when there is an accompanying and mandatory perimeter fence for the property. In this case, however, because there is already the solid masonry back wall of the multi-garage detached buildings, a fence is not being required as it would serve no purpose. The arrangement of the detached garage buildings is such that they effectively run the entire length of the PUD's north property line (except adjacent

to where the detention pond will be).

Site Amenities

In the approval for the 7420 W. 159th Street Planned Unit Development, the Plan Commission set a condition, and later the Board of Trustees affirmed it, for the PUD to “Employ pergolas along the main interior access drives to frame pedestrian pathways between parking lots”. The purpose of this was to better integrate the PUD and make it more pedestrian friendly.

The proposed petition does not indicate any site amenities. The site plan and elevation drawings should indicate the location and appearance of proposed site amenities on their portions of the PUD.

Exactions and/or Incentives

All exaction fees, including but not limited to transportation, parks and schools, are to be paid to the Village per Code requirements.

Mechanicals/Utility Conduits

All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline. Exterior roof ladders are not permitted and should be located interior to the building.

The Police Department required that a back-up generator be located on the site in order to facilitate residents during emergency or blackout situations.

Emergency Relocation Plan

To accommodate the number of residents for Heartis Senior Living, the petitioner and the operators must prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG). This plan will be filed with the State, as required by the Illinois Department of Housing.

This will be a requirement in the Development Agreement.

Signage

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

This is now before Plan Commission for consideration.

Recommended Action/Motion

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated February 9, 2016

And

I move to recommend to the Village Board approval of the preliminary site plan titled “Heartis Orland Park - Senior Living Site Dimensional and Paving Plan”, prepared by Manhard Consulting Ltd., sheet 5 of 13, dated 11-27-15 and data box exhibit titled

“GW Property Subdivision Data Box Exhibit - Lot 3”, prepared by the same, sheet 3 of 6, dated 8-26-15, subject to the following conditions:

1. Set the sign at the northwest corner of the interior PUD main access drive intersection back enough to enable sidewalk access to the intersection and to establish crossings east and south.
2. Stripe parallel parking spaces within the loading zone on the west side of the building and sign the areas as “No Parking - Loading zone” between the hours of typical deliveries.
3. Indicate the location of the garbage enclosure on the site plan.
4. Indicate the location and appearance of proposed site amenities pursuant to PUD requirements.
5. Prepare and provide an emergency relocation plan for the project using standards similar to the Collaborative Healthcare Urgency Group (CHUG) for a Congregate Elderly Housing facility in the BIZ General Business District.
6. Submit a final landscape plan for separate review and approval within 60 days of final engineering approval.

and

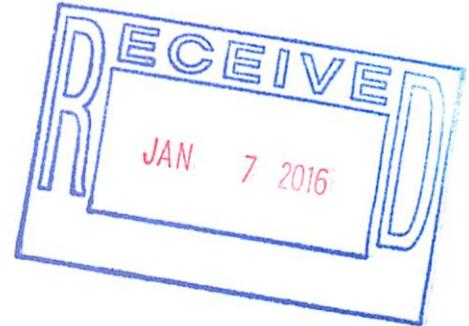
I move to recommend to the Village Board approval of the Elevations titled “Heartis Senior Living Assisted Living and Memory Care”, prepared by Katus, dated 2-2-16, project number 15-D-161, sheets A5.1 and A5.2, subject to the following conditions.

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

and

I move to recommend to the Village Board approval of a Special Use Permit for Heartis Senior Living at the 7420 W. 159th Street Planned Unit Development subject to the same conditions as outlined in the Preliminary Site Plan motion.

All changes must be made prior to the Board meeting.



January 4, 2016

Nectarios Pittos
Senior Planner
Development Services Department
14700 Ravinia Avenue
Orland Park, Illinois 60462

Dear Mr. Pittos,

Please find our responses to the Special Use Standards below, pursuant to the Village of Orland Park's petition requirements for a Special Use permit at 7420 W. 159th Street.

- 1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations; (List factors that demonstrate how your proposal meets this standard.)**

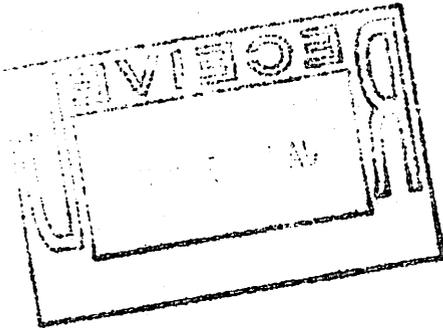
Allowance of the special use of a Senior Living facility will complement the surrounding retail, residential, and business in the nearby area. This facility for Heartis will provide housing and care options for Orland Park's senior citizens within a location that has accessibility to the 159th corridor. A senior living facility at this location will fill future demographic housing needs while providing its residents a place in the community.

- 2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development; (List factors that demonstrate how your proposal meets this standard.)**

The Senior Living facility fits the mixed use of this area appropriately. This use will be part of a larger proposed development. The site's surrounding area has both residential and commercial aspects. Appropriate public transportation is available along 159th for higher density living.

- 3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties; (List factors that demonstrate how your proposal meets this standard.)**

Heartis is going to occupy 3 acres of a larger 11 acre subdivision development. The design of the Senior Living facility is going to be part of an overall aesthetic in the project and will be designed in a way that will attract tenants as well as business to the overall site.



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4. **The proposed use will not have an adverse effect on the value of the adjacent property; (Insert explanation. If necessary, the petitioner should be prepared to offer expert testimony that the proposed project will have no adverse impact on surrounding properties.)**

The allowance of the senior living 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 housing for the community and help to bring new businesses and buildings to Orland Park.

5. **The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of service; (Insert explanation))**

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 applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development; (Insert explanation)**

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. **The development will not adversely affect a known archaeological, historical or cultural resource;**

This application will not affect any archaeological, historical or cultural resource.

8. **The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.**

The proposed use of a Senior Living 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.



5910 N. Central Expressway
Suite 200
Dallas, Texas 75206
214.916.5750
caddispartners.com

Do not hesitate to contact me at 214-916-5750 or ereiter@caddis.com with any additional questions pertaining to this application.

Sincerely,

A handwritten signature in black ink that reads "Eric Reiter". The signature is written in a cursive, flowing style.

Eric Reiter
Senior Manager, Development

REQUEST FOR ACTION REPORT

File Number: **2014-0724**
Orig. Department: **Development Services Department**
File Name: **University of Chicago Medicine - Center for Advanced Care - Landscape Plan**

BACKGROUND:

This is a request for approval of a landscape plan for the proposed University of Chicago Medicine - Center for Advanced Care, to be located at 14290 LaGrange Road. The Village Board approved the Site Plan on July 6, 2015 with the following conditions:

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

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to accept as findings of fact the findings of fact as set forth in this staff report dated March 14, 2016.

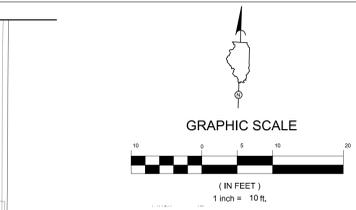
and

I move to approve the landscape plan titled, 'University of Chicago Medicine - Landscape Plan', prepared by Tsoi/ Kobus and Associates, project number 34013-00, dated November 20, 2015, sheets L1.00 through L2.01

Stamp

Revisions	No.	Description	Date
1	CCA#3		11/20/15

PLANT CODE	QUANTITY
34 DEF	



LEGEND:

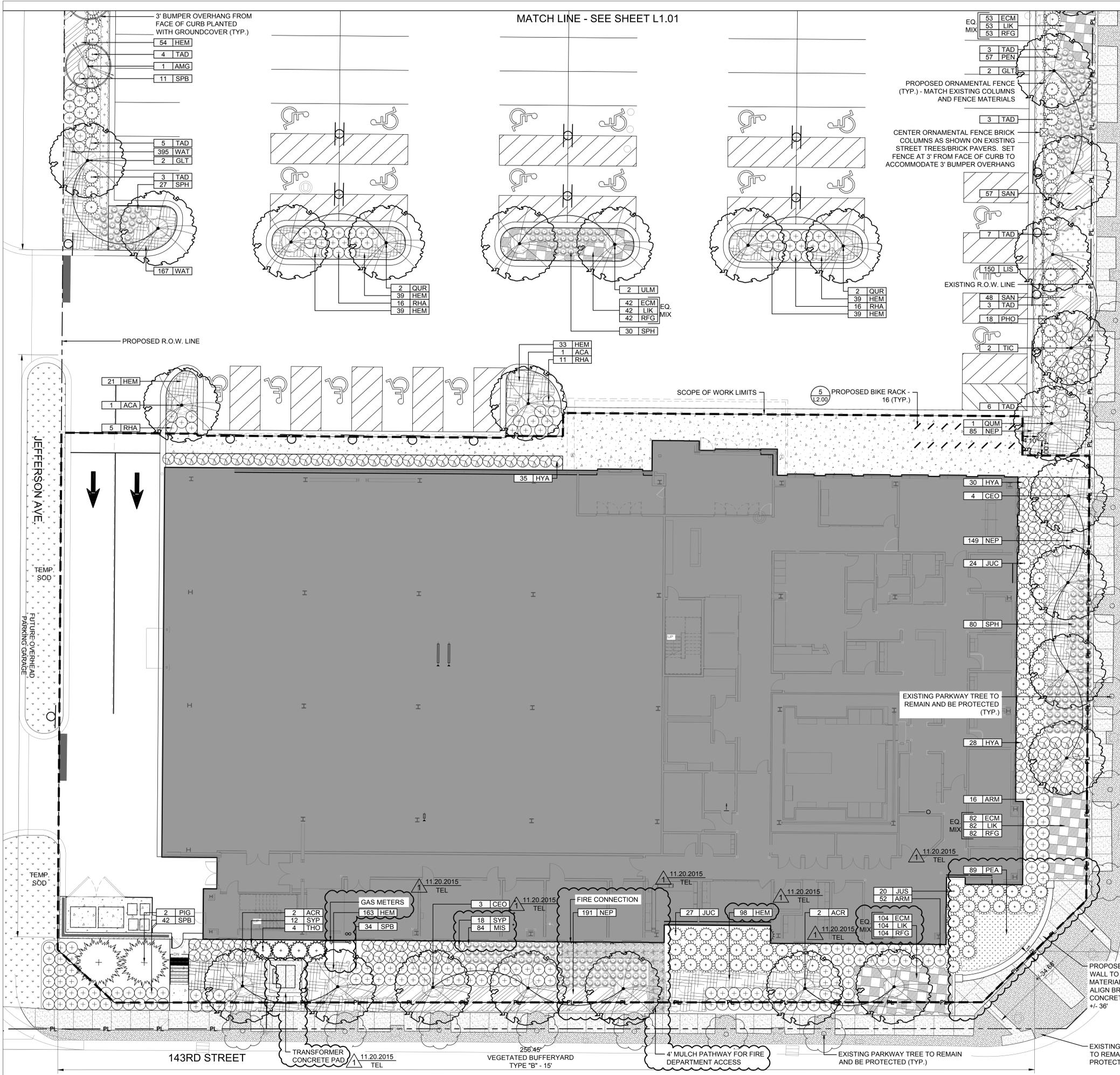
- PL PROPERTY LINE
- EXISTING TREE TO BE PROTECTED
- DECIDUOUS TREE
- EVERGREEN TREE
- DECIDUOUS TREE
- EVERGREEN TREE
- DECIDUOUS SHRUBS
- EVERGREEN SHRUBS
- ORNAMENTAL GRASSES
- PERENNIAL AREAS
- 3" MULCH BED
- BIKERACK
- ORNAMENTAL FENCE & MASONRY COLUMNS (MATCH EXISTING)

GENERAL NOTES:

1. CONTRACTOR SHALL PROVIDE ORNAMENTAL FENCING, MASONRY COLUMNS, BRICK PAVERS, AND MONUMENT WALL/PLANTER TO MATCH EXISTING STREETSCAPE FURNISHINGS INCLUDING SCALE, COLOR, QUALITY, AND MATERIALS.
2. CONTRACTOR SHALL PREPARE COMPLETE SHOP DRAWINGS FOR ALL DESIGN ELEMENTS FOR REVIEW AND APPROVAL BY THE ARCHITECT PRIOR TO COMMENCEMENT OF ANY FABRICATION OR CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONNECTION DETAILS BETWEEN EXISTING AND PROPOSED FENCING, AND CONNECTIONS SHOULD BE DETAILED IN THE SHOP DRAWING SUBMITTAL.
3. CONTRACTOR SHALL COORDINATE FINAL LIMITS OF WORK/IMPROVEMENTS WITH DESIGN TEAM. ANY DISCREPANCIES IN LIMITS OF IMPROVEMENTS SHALL BE COORDINATED WITH THE ARCHITECT PRIOR TO ANY WORK BEING COMPLETED.
4. FINAL LOCATION OF STREETSCAPE ELEMENTS TO BE VERIFIED IN FIELD WITH ARCHITECT PRIOR TO CONSTRUCTION.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED TO EXISTING STREETSCAPE ELEMENTS SCHEDULED TO REMAIN.

PROPOSED ORNAMENTAL WALL - WALL TO MATCH DESIGN AND MATERIALS ON ADJACENT CORNERS. ALIGN BRICK COLUMNS WITH EXISTING CONCRETE BANDS. WIDTH OF WALL +/- 3/8"

EXISTING STREETSCAPE TO REMAIN AND BE PROTECTED





PLANNING
RESOURCES INC.

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

Memorandum

P20129-300

To: Michael Kowski, AICP
Assistant Director, Village of Orland Park

From: Lori M. Vierow, RLA, LEED AP BD+C
Assistant Director of Landscape Architecture

Date: March 1, 2016

Subject: University of Chicago Medical Center
Landscape Review - Overview

The following is a review of the following documents pursuant to requirements of Section 6-305 Landscaping and Bufferyards:

- Landscape Plan & Details, by TK & A dated November 20, 2015
- Electrical Power Site Plan, by TK & A dated November 20, 2015
- Preliminary Lighting Layout, by SPACE CO dated February 10, 2016
- Elevation Rendering

General Comments

The landscape plan per our initial overview of the project appears to be in compliance with the Village of Orland Park landscape ordinance.

PLANNERS
ECOLOGISTS
LANDSCAPE
ARCHITECTS

REQUEST FOR ACTION REPORT

File Number: **2014-0424**
Orig. Department: **Development Services Department**
File Name: **Midwest Animal Hospital - Ordinance**

BACKGROUND:

On January 5, 2014, the Village Board approved a rezoning, site plan, elevations, subdivision, and special use amendment with modifications for Midwest Animal Hospital located at 11205 and 11211 183rd Place, which allows for the construction of site plan improvements including parking lot and detention expansion, and is subject to conditions as stated in the ordinance.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO ORI-MIXED USE AND GRANTING AN AMENDMENT TO A SPECIAL USE AND MODIFICATIONS (MIDWEST ANIMAL HOSPITAL - 11211 W. 183RD PLACE)

ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO ORI-MIXED USE AND GRANTING AN AMENDMENT TO A SPECIAL USE AND MODIFICATIONS (MIDWEST ANIMAL HOSPITAL – 11211 W. 183RD PLACE)

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

WHEREAS, said Plan Commission of this Village held a public hearing on December 9, 2014, on whether the requested rezoning, modifications and amended special use permit should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law, was given of the December 9, 2014, public hearing by publication not more than 30 days nor less than 15 days prior to said meeting in the Orland Park Star, a newspaper published in and of general circulation in this Village; and

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

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

SECTION 1

The report and findings and recommendations of the Plan Commission of this Village regarding the proposed rezoning and amended special use are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearing are also hereby incorporated by reference as fully as if attached hereto. This President and Board of Trustees further finds that the proposed rezoning, amended special use and modifications are in the public good and in the best interests of the Village and its residents and is consistent with and fosters the purposes and spirit of the Code as set forth in Section 1-102 thereof. Said rezoning, amended special use and modifications are also in accordance with the provisions of the Comprehensive Land Use Plan of the Village.

SECTION 2

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

LOT 2 TOGETHER WITH THAT PART OF 183RD PLACE LYING NORTH OF AND

ADJOINING SAID LOT 2, IN PRECISION INDUSTRIAL COMPLEX, BEING A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NO. R92-0087719, IN WILL COUNTY, ILLINOIS.

PIN 19-09-06-226-005-0000 (11211 W. 183rd Place)

from E-1 Estate Residential District to ORI-Mixed Use Zoning District under the Code, as amended.

SECTION 3

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds, in relation to the proposed special use permit for a planned development as follows:

A. The Subject Property contains approximately 1.38 acres and is located within the Village of Orland Park in Will County, Illinois, at 11211 W. 183rd Place. The Subject Property is of the type contemplated in Section 6-211(C) of the Code and is being developed in accordance with a site plan best suited for the Subject Property. The plan is to develop the Subject Property for an animal services facility under the ORI-Mixed Use Zoning classification, with an amendment to the Special Use for animal services authorized by Village Ordinance Numbers 3916 and 4262, with modifications to a) locate the parking lot and dumpster between the building and the street; b) exceed Code required space minimums by more than 20%; c) reduce detention pond set-backs from a required 25 feet to approximately 15 feet; d) increase pond slope from 4:1 to 3:1; and e) reduce the south landscape buffer from a required 15 feet to 10 feet minimum. The site provides for adequate buffering of the proposed uses from surrounding land uses.

B. The proposed use of the Subject Property is consistent with the purposes, goals, objectives and standards of the Comprehensive Plan, any adopted overlay plan and the Code. The Comprehensive Plan designates this property as Office Employment.

C. The proposed amended special use will be consistent with the character of the immediate vicinity of the Subject Property. To the north is zoned ORI-Mixed Use (the Distinctive Office Center and future Ridgeway Petroleum station); to the south is unincorporated Will County with some light industrial; to the east is unincorporated Will County and the BP Petroleum tank farm; and to the west is in the Village of Mokena with light industrial and offices.

D. The proposed use of the Subject Property creates no adverse effects, including visual impacts, on adjacent properties. The proposed amended special use will not adversely affect the value of adjacent property.

E. The Petitioner has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal and water and sewers, will be capable of serving the special use at an adequate level of service. Adequate measures have been or will be taken to provide ingress and egress so designed to minimize traffic congestion in the public streets. The entrances and exits will comply with all applicable requirements, and internal traffic is adequately provided for.

F. Petitioner has made adequate legal provision to guarantee the provision and preservation of all open spaces designated on the site plan and other improvements associated with the amended special use.

G. The proposed use will not adversely affect a known archaeological, historical or cultural resource.

H. The proposed development and amended special use shall comply with all additional standards imposed on it by all other applicable requirements of the ordinances of the Village and the Annexation Agreement authorized and approved by this Village President and Board of Trustees dated July ____, 2015 (the "Annexation Agreement").

SECTION 4

An amended special use, as an amendment to the Special Use for animal services authorized by Village Ordinance Number 3916 and 4262, is hereby granted for an animal service facility under the ORI-Mixed Use Zoning Classification for the Subject Property described in Section 2 hereof, subject to and conditioned upon the following:

A. The Subject Property shall be developed substantially in accordance with the preliminary site plans appended hereto and incorporated herein as EXHIBIT A entitled "ARCHITECTURAL SITE PLAN PHASE 1" and "ARCHITECTURAL SITE PLAN PHASE 2" prepared by LINDEN GROUP, pages EX-1.0 and EX-1.1, Project No. 2014-0050, each dated September 30, 2014 and finally revised on December 12, 2014, as approved by the Village Board of Trustees on January 5, 2015, conditioned upon the following:

1. All 'future addition' areas for the building, foundation plantings, and associated pet exercise areas are shown for conceptual purposes only, and Petitioner must return to the Village for an amended site plan and elevation approval. At the time of future building additions, a \$25,000 contribution to the construction costs of a northbound left turn lane at 183rd Place will be required.
2. Petitioner must submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.
 - a. Phase 1: Provide Code required landscape buffering, incorporating healthy existing plant material, along the entire north face of the Phase 1 reconfigured and expanded parking lot and in the new tree islands.
 - b. Phase 1: Provide Code required landscape buffering, incorporating existing health plant material, along the southern and western sides of the Phase 1 relocated detention pond.
 - c. Phase 1: Provide naturalized plantings in and around detention pond.

- d. Phase 2: Provide Code required landscape buffering that incorporates existing health plant material along the north and west sides of the Phase 2 expanded parking lot, and in the new tree islands. Add plant material along the southern buffer, if needed, to meet Code requirements.
- e. Replace existing dead plant material on site.

f. Replace existing planting material damaged during construction.

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

B. The Subject Property shall further be developed in accordance with the dumpster and fence elevations and "Perfect Turf" surface product details as shown on the sheet titled "Site Details" prepared by LINDEN GROUP, dated September 30, 2014 and finally revised on December 12, 2014, page EX - 2.0, Project No. 2014-0050, as approved by the Village Board of Trustees on January 5, 2015, conditioned upon the following:

- 1. Any future building elevations must be submitted to the Village for approval;
- 2. Any new mechanical equipment must be screened either at grade level with landscaping or hidden behind the roofline.
- 3. All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness.

C. The Subject Property, along with the adjacent Lot 1 in Precision Industrial Complex Subdivision, shall be re-subdivided and consolidated, and Petitioner shall prepare a Plat of Consolidation for recording by the Village.

SECTION 5

The Petitioner (Permittee) hereunder shall at all times comply with the terms and conditions of the special use permit and the said Annexation Agreement herein granted and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

SECTION 6

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

SECTION 7

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

REQUEST FOR ACTION REPORT

File Number: **2016-0216**
Orig. Department: **Police Department**
File Name: **Use of Force Simulator - Purchase**

BACKGROUND:

RFP 16-005 was issued January 21, 2016 to solicit proposals for a Use of Force Simulator. Proposals for the simulator were received from Meggitt Training Systems, Inc. and Ti Training Corp. The proposal with the lowest price was Ti Training at a cost of \$56,500.00.

The purchase and use of a Use of Force Simulator will meet the requirements outlined in the Police and Community Relations Improvement Act, signed into law in 2015, that mandates law enforcement officers must satisfactorily complete approved Illinois Law Enforcement Training and Standards Board scenario based training on an annual basis (Illinois Police Training Act (50 ILCS 705/7)).

Staff recommends awarding this contract to Ti Training Corp. Ti Training Corp proposal provides additional items that include 3D scenarios and equipment to heighten the realism of the scenario. The Use of Force Simulator is the only system that has a partnership with TASER International, the manufacturer of the department's issued controlled electrical weapon. Ti Training Corp clients include: the Boston Police Department, Chicago Police Department, Federal Reserve Bank of Chicago, New York Police Department and the Phoenix (AZ.) Police Department.

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

BUDGET IMPACT:

The cost of the Use of Force Simulator is \$56,500 (shipping included) and will be purchased with funds from the Federal Asset Forfeiture Account # 027-2900-460180.

REQUESTED ACTION:

I move to approve the purchase of Ti Training Use of Force Simulator from Ti Training Corp. 14998 W. 6th Place Avenue., #500, Golden, Colorado 80401 at a cost not to exceed \$56,500.00.

PROPOSAL DETAIL SHEET
RFP # 16-005 – Use of Force Simulator

<u>Item Description</u>	<u>Quantity</u>	<u>Cost/Unit</u>	<u>Total Cost</u>
Use of Force Simulation system	1	\$ <u>19,750.00</u>	\$ <u>19,750.00</u>
Lock Back Glock 22 recoil kits with a total of four magazines or two replica Glock handguns compatible with the system	2	\$ <u>2,900.00 (1-inc in base)</u>	\$ <u>2,900.00</u>
Dry Fire Laser Kit for Glocks	2	\$ <u>1,000.00</u>	\$ <u>2,000.00</u>
Drop in recoil kits for M4 Rifle with a total of four magazines or two replica M4 rifles compatible with the system	2	\$ <u>2,000.00</u>	\$ <u>4,000.00</u>
Refill Nozzles for Recoil Kits	2	\$ <u>400.00</u>	\$ <u>800.00</u>
X2 Tasers and two dual laser cartridges for reloading drills for each weapon	2	\$ <u>2,600.00</u>	\$ <u>5,200.00</u>
Flashlights with Filter	2	\$ <u>250.00 (1-inc)</u>	\$ <u>250.00</u>
OC Laser Sprays with thumb activation	2	\$ <u>1,400.00 (1-inc)</u>	\$ <u>1,400.00</u>
Drop in shot gun adapter w/laser insert	1	\$ <u>1,400.00</u>	\$ <u>1,400.00</u>
An Auxiliary Control Box with Light bar	1	\$ <u>1,450.00</u>	\$ <u>1,450.00</u>
Ceiling Mount (at least one)		\$ <u>INC</u>	\$ <u>INC</u>
50' Cable Bundle	1	\$ <u>INC</u>	\$ <u>INC</u>
Instructor Course Onsite for up to six trainees	n/a	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>
A complete upgrade on all simulation system components by the end of the 4 th year of ownership	n/a	\$ <u>10,500.00</u>	\$ <u>10,500.00</u>
20 lb. CO2 tanks, all air cabling and two sleds for refillable magazines if applicable with the recoil system	2	\$ <u>300.00</u>	\$ <u>600.00</u>
TOTAL COST OF BASE SYSTEM + REQUIREMENTS			\$ <u>53,250.00</u>

Preferred but not Required Items

<u>Item Description</u>	<u>Quantity</u>	<u>Cost/Unit</u>	<u>Total Cost</u>
Active Eyewear 3D Shutter Glasses (Anaglyph 3D utilizing Red and Blue Glasses are not acceptable).	2	\$ <u>inc</u>	\$ <u>inc</u>
Projector that is 3D Capable with Active Eyewear (Anaglyph 3D is not acceptable).	1	\$ <u>inc</u>	\$ <u>inc</u>
3D scenarios included in the preloaded scenario library. These 3D scenarios must be Stereoscopic HD1080i and work with Active Eyewear. At least 50 scenarios should be preloaded and new 3D scenarios will be free of charge and auto shipped quarterly with the scenario subscription.	n/a	\$ <u>inc</u>	\$ <u>inc</u>
3D Audio Controls for each individual speaker (Minimum 2)		\$ <u>inc</u>	\$ <u>inc</u>
A system that includes a Return Fire Simulation that is controlled wirelessly.	n/a	\$ <u>3,250.⁰⁰</u>	\$ <u>3,250.⁰⁰</u>
A system that includes scenarios that automatically activate the Return Fire functionality when shots are fired.	n/a	\$ <u>inc</u>	\$ <u>inc</u>
Additional 4 year warranty with CPU upgrade replacement and Laser refurbishment.	n/a	\$ <u>inc</u>	\$ <u>inc</u>

Number of days to delivery from order date: 60

Signature of Authorized Signee: Kyle JTK

Title: VP Sales

Date: 01/04/2014

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

Training Lab – Use of Force Training System: Permanent Mount

<p align="center">Custom TRAINING LAB Configuration:</p> <p>Windows Professional Operating System – with Microsoft Office High Definition Video Projector Native 16 x 9 format. 1280x720 Resolution 5.1 Simulated Surround Sound Speaker System with Mounting Hardware and wires 22' Flat Panel Touch Screen Instructor Monitor Keyboard & Optical Mouse. All Wires, cables and connectors necessary. 50' Length Deluxe Ceiling Mount 12'x7' Projection Screen Low Light feature, adjustable light conditions on any Scenario. Scenario creation software w/ ability to Customize existing Scenarios . Scenario and "On-the-Fly" 3-D Audio. Customizable Trainee Report Generation. After scenario debriefing, allows any Microsoft™ material to be viewed. Picture in picture (PiP) in full color and audio for viewing on replay. Pause, play, restart and stop functions during scenario play. Slow Motion, Pause, Frame Forward, Frame Back controls on debrief replay. Digital scrolling capabilities in the replay video. Capable of creating scenario "playlist" with save and recall function. Training Scenario Library 530+ native HD scenarios preloaded. Free HD scenarios (2D and 3D) for the life of the system (15+ each quarter) Professional filming with special effects for maximizing training objectives. Skill Builder Shooting Drills in Graphic Applications Pre Loaded 2 Year Warranty – Includes 24/7 support line and loaner system. Master Instructor Training * See Training Description Laser/Devices Included: 1- Drop In Lock Back Recoil Kit for Glock 22 Handgun (Weapon is not included) 1- OC Laser Canister 1- Baton Branching for Training Lab 1- Surefire Flashlight with Filter.</p>	
Training Lab Base System Pricing	
\$19,750	

Additional Options Requested	
☐ 2- X2 TASER Laser Package (for use with Live TASER X2 Handle)	\$5,200
☐ 1- Additional Glock 22 Lock Back Recoil Kit (Weapon not included)	\$2,900
☐ 2- Additional Recoil Magazines for Glock 22	INC
☐ 2- Dry Fire Laser Kit for Glock	\$2,000
☐ 2- All Metal Recoil Replica M4 Rifles with laser	\$4,000
☐ 1- Drop In Shotgun Laser Insert	\$1,400
☐ 2- Refill Nozzle for Recoil C02	\$800

Ti 1- Additional OC Laser	\$1,400
Ti 1- Additional Flashlight with Filter	\$250
Ti 1- Auxiliary Control Box with light bar	\$1,450
Ti 3D Upgrade w/ pair glasses	INC
Ti 1- Master Instructor Course Onsite	\$3,000
Ti 2- 20lb CO2 Tanks (Shipped Empty)	\$600
Ti 1- V-Vest for Simulation Package (1 Room Laser, 1 Vest)	\$3,250
Sub Total	\$46,000
Additional 4 Year Warranty with Upgrade	\$10,500
Total Price with Requested Options:	\$56,500

Master Instructor Training @ Customer Site or Ti Academy (Golden, CO)

Training is for 6 Students at the customers' site, 3 consecutive days 24 Hours)

or

At the Ti Training Academy in Golden, CO (Denver): includes Airfare, Hotel, Breakfast, and Training (24 Hours) for 2 students. Ti will provide transportation to/from Denver International airport, hotel and academy or it is the responsibility of the students to rent a car. Additional Students can be added for \$1,000 each to cover training & travel.

Ti Training recommends the students attend the academy for a full tour of the facility, meeting customer service personnel, sitting with the video production crew for future scenario ideas, learning all options and future options being designed for the system and most important, for the undivided attention of the students allowing the ability for the greatest possible learning.

Training is on set up, basic operation, running students through simulation. Also included is our Advanced Training that includes Simulation Integration and Hybrid Usage as well as filming and editing of custom scenarios to customize your simulator to your needs and policies.

Shipping: There is no additional charge for shipping. Shipping is FOB destination.

Terms:

- a. Net 30 days from invoice / 2% discount net 10 days
- b. FOB: Destination
- c. Delivery: 45 days
- d. Warranty: 6 year from delivery
- e. Partial Shipment and/or Partial Invoices are accepted. Please note otherwise.
- f. Payment cannot be held for training completion. Training dates are set by the end user to accommodate schedule and are not controlled by Ti Training.
- g. Ti Training will set up the system but cannot "Install" the system. Ti Training personnel cannot drill, hang, hardwire or mount any equipment to a Structure.

REQUEST FOR ACTION REPORT

File Number:	2016-0206
Orig. Department:	Development Services Department
File Name:	LaGrange Road Enhancements - Construction Management/Implementation Funding

BACKGROUND:

As part of the Village's FY 2014-15 budgets, \$7,000,000 was budgeted and approved to be utilized for construction of the LaGrange Road aesthetic enhancements through an At-Risk Construction Management delivery method. The Village enhancements include brick paver sidewalks, irrigation, stone/brick monuments, stone/brick columns, decorative fencing, various plantings and decorative stone/brick median walls. To date approximately \$900,000 has been spent coordinating and implementing the construction of various enhancement items. These items include management and supervision, permit and bonds, material testing, brick paver and colored concrete work at 167th and 171st, electrical conduit placed in the medians south of 159th, irrigation conduit and controller installed south of 159th, water main connection at the Toys R Us property, and the planting of trees along the east parkway of LaGrange south of 159th.

Funds for the Village enhancements were budgeted in three fiscal year, 2014 - \$3.5M, 2015 - \$3.5M and 2016 - \$1.88M totaling \$8,887,405. In addition V3 was originally contracted to provide construction observation services for the LaGrange Road work. However, since the project was transferred to a construction management project the remaining \$711,486.53 is proposed to be added to the current construction management project for a total cost of \$9,598,891.53. It is important to have the necessary funds available for implementation of the enhancements as the LaGrange Road widening project progresses. Attached is an anticipated scope of work for 2016 and into 2017. V3 will assemble specific trade bid packages which will be publicly bid and opened. The Village will approve the bid packages which will be billed against the not-to-exceed Construction Management Contract. The LaGrange Road corridor project is a high profile local and regional project. The Village has invested significant resources to deliver a project that is above and beyond a typical IDOT project. The ability to coordinate and construct the enhancements within the same time frame as IDOT's project schedule with the quality the Village expects is critical to the success of this project.

BUDGET IMPACT:

Funds for this contract, in the amount of \$1,887,405 are included in the Village's FY 2016 budget. The \$711,486.53 remaining in PO #13-001385 will be transferred to the current Construction Management Contract with V3 Construction Group.

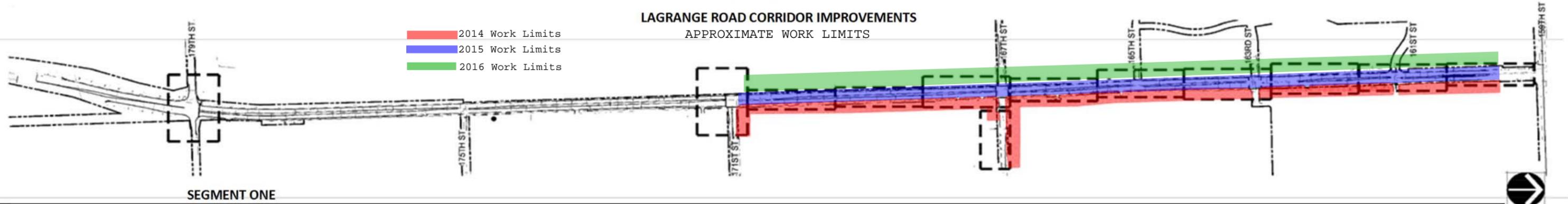
REQUESTED ACTION:

I move to approve amending the contract with V3 Companies of Woodridge, Illinois by adding \$2,598,891.53 for construction management and implementation of the LaGrange Road Enhancements utilizing the current At-Risk Construction Manager delivery method.

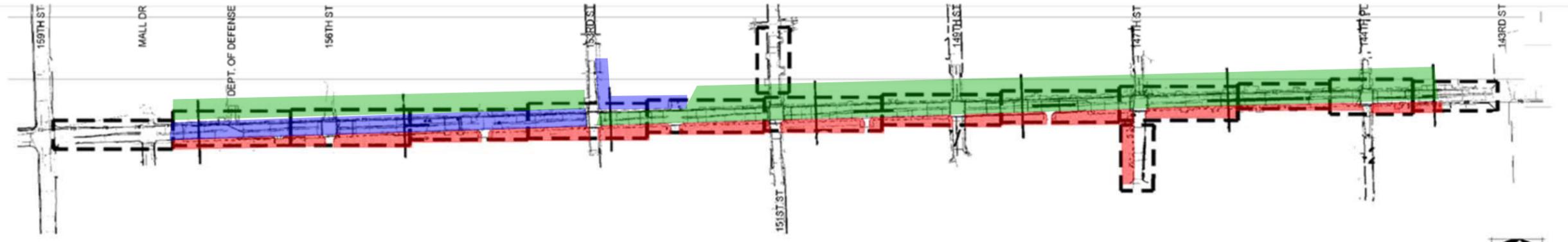
EXHIBIT B

LAGRANGE ROAD CORRIDOR IMPROVEMENTS APPROXIMATE WORK LIMITS

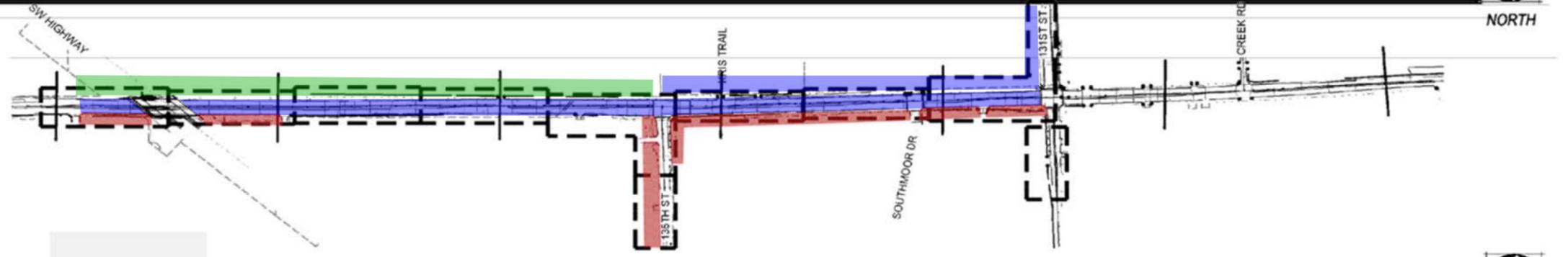
- 2014 Work Limits
- 2015 Work Limits
- 2016 Work Limits



SEGMENT ONE



SEGMENT TWO



SEGMENT THREE

Client: Department of Public Works, Lathrop Road Corridor, Portland Park, Program, 12/16/2015 09:28 AM

REQUEST FOR ACTION REPORT

File Number: **2016-0207**
Orig. Department: **Development Services Department**
File Name: **LaGrange Road Corridor Improvements - Budget/Scope analysis and considerations**

BACKGROUND:

The Village began discussions with IDOT about enhancing LaGrange dating back to at least 2009-2010. During this time, the Village, its' consultants and IDOT have engaged in numerous meetings to discuss what the additional enhancements entail, how/who will build the enhancements and the costs associated with the improvements.

During this time, the Village took the lead role in improving the intersection of 143rd Street and LaGrange Road. This project was done independently by the Village as part of an IDOT permit. The enhancements are the basis of the currently approved LaGrange Road Corridor Improvements project (LRCI). Some slight modifications have been made in the design elements since the intersection improvement process but the aesthetics are essentially the same.

As the LRCI Project proceeded through the IDOT Phase II design process the Village made the decision to separate its' enhancement work from IDOT's project (prior to 2012 and the 2013 IDOT letting). In doing so the Village was required to design, permit and construct the enhancements along LaGrange Road independently of the IDOT contracts.

During the 2012/2013 Village budget process a total enhancement budget was discuss and established at \$15M. \$6.5M was obligated to the Intergovernmental Agreement (IGA) work within the IDOT contract, ie, paths, street lights etc. The remaining \$8.5M was obligated to the independent Village enhancements. Approximately \$1M dollars was budgeted for construction oversight. The Village approved V3 to perform the oversight on behalf of the Village since they were involved in the design and construction of 143rd and LaGrange.

As IDOT's project was bid and the Village was in the final stages of the IDOT permit approval process (2013), it became very apparent that, given the timing and magnitude of the IDOT work, it would be very difficult for the Village to bid out the entire 6.5 mile corridor enhancement plan as one large project. The main factor in this was the inability to predict 1-2 years in advance what stage the IDOT project would be in to provide the Village contractor any certainty when and what can be constructed. As we have seen, there have been numerous plan changes to the IDOT work which does affect the Village enhancement work. We also wanted to recognize the benefit of completing all work (Village and IDOT) concurrently to minimize the overall construction impact to the LaGrange Road corridor and businesses.

With this in mind, the Village approved funding the enhancement work in 3 years - 2014, 2015 and 2016. The Village also approved to transfer V3's construction oversite services to a Construction Manager contract which allows V3 to prepare and bid individual bid packages to "fit" the IDOT construction schedule. This has allowed V3 and the Village to construct various elements during the IDOT project instead of simply waiting for IDOT to be done and then spend another construction season or two working in the corridor. To date the Village has built the following:

- Main irrigation line in the medians south of 159th,
 - Installed the electric conduit in the medians south of 159th,
-

-
- Planted trees along the east parkway south of 159th,
 - Installed the stone base for the median brick pavers south of 159th
 - Built the foundation walls at 167th and 171st,
 - Built the colored concrete and brick paver work at the corners of 171st and 167th

V3 has solicited bids and has a large portion of the remaining work currently under contract. Utilizing the bid prices received a total project cost of the designed and permitted work is expected to be \$12.5M. Based on allocation of dollars to date, this equates to approximately \$3.0M dollars over the current budget.

Factors that potentially have impacted the 2013 anticipated enhancement budget:

- Inflation and labor increases
- Uncertainty of IDOT's construction schedule.
- High-than-expected bid prices
- Additional refinement of plans and scope of work required to complete the planned enhancements

Recently Village staff met with Trustees and the Mayor to review potential scope reductions to the LaGrange Road Enhancements. There are two scenarios that highlighted the discussion;

A. Eliminate the enhanced trail connection at the NW corner of 179th and LaGrange (connection to the grasslands path)(\$160K), eliminate the median wall between 159th and 161st (\$400K), reduce the median wall between 149th and 151st (\$130K), eliminate the tower feature at the NW corner of 147th(\$50K), and eliminate the irrigation north of 143rd (\$340K). Total reduction of \$1,080,00.

B. Eliminate the enhanced trail connection at the NW corner of 179th and LaGrange (connection to the grasslands path)(\$160K), eliminate the median wall between 159th and 161st (\$400K), reduce the median wall between 149th and 151st (\$130K), eliminate the tower feature at the NW corner of 147th (\$50K), eliminate median brick south of 159th and north of 143rd (\$600K), and eliminate the irrigation north of 143rd (\$340K). Total reduction of \$1,680,000.

As a construction team (Village and V3), we are confident in the approach taken to execute this project. The Construction Management delivery that is underway has proven to be the best method to execute the Village's enhancement work as work areas become available by IDOT. The overall progress of IDOT's work is monitored and discussed continually between all team members to define windows of opportunity to complete the Village enhancements.

Staff is seeking guidance from the Village Board which project reduction scenario to implement.

BUDGET IMPACT:

There is no financial impact for FY2016. Additional funds will be sought as part of the FY2017 budget. As of now two projects highlighted in the FY2017 budget total \$5M; Wolf Road Phase II Engineering and the Ravinia Avenue Extension south to LaGrange Road. Both projects can be pushed back to accommodate the additional funding for the LaGrange Road corridor.

REQUESTED ACTION:

I move to recommend that staff proceed with the La Grange Road enhancements as originally submitted, less about \$500,000 in field reductions, and that the estimated \$2.5M in additional funding be included in the FY 2017 Capital Improvement Plan budget;

Or

I move to recommend that staff proceed with Option A as outlined above, for an estimated total reduction of \$1,080,000, and that the estimated \$1.9M in additional funding be included in the FY 2017 Capital Improvement Plan budget;

Or

I move to recommend that staff proceed with Option B as outlined above, for an estimated total reduction of \$1,680,000, and that the estimated \$1.3M in additional funding be included in the FY 2017 Capital Improvement Plan budget.

REQUEST FOR ACTION REPORT

File Number: **2016-0194**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Lazy River Turbine Pump Repair**

BACKGROUND:

The Lazy River Turbine Pump #3 which provides flow to the Lazy River needs to be rebuilt. Three (3) quotes were received for the rebuilding of the pump: Thomas Pump of Aurora - \$6,188.00, General Pump of Montgomery - \$8,218.00, and Illinois Pump of Rolling Meadows - \$5,486.00. Staff will be notified should any additional repairs be brought to light once the unit is disassembled. The cost of rebuilding the pump is less expensive than a replacement pump and motor which could cost approximately \$18,000.

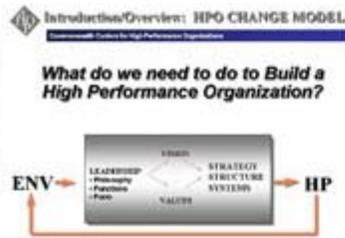
This agenda item is being considered by the Park and Recreation Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funds for the repair will come from FY16 account 283-4005-443150

REQUESTED ACTION:

I move to approve building of the Lazy River Turbine Pump #3 by Illinois Pump, Inc. of Rolling Meadows at a cost not to exceed \$5,486.00.

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