



# VILLAGE OF ORLAND PARK

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

## Meeting Agenda

### Board of Trustees

*Village President Daniel J. McLaughlin*

*Village Clerk John C. Mehalek*

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr.,*

*Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

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Tuesday, September 3, 2013

7:00 PM

Village Hall

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

**2. PLEDGE OF ALLEGIANCE**

**3. VILLAGE CLERK'S OFFICE**

**2013-0524** Approval of the August 19, 2013 Regular Meeting Minutes

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

**2013-0523** The Spirit of America Car Show - Raffle License

**Attachments:** [Raffle Application](#)

**2013-0527** Orland Park Chamber of Commerce - Raffle License

**Attachments:** [Raffle Application](#)

**4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

**2013-0510** Recognition of Lifesavers - Presentations

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

**2013-0511** 35th Annual Orland "Open" Spelling Bee - Presentation

**6. CONSENT AGENDA**

A. **2013-0518** Payroll - Approval

**Attachments:** [Bi-weekly payroll-2 tabs](#)  
[Monthly Hourly payroll](#)

B. **2013-0516** Accounts Payable - Approval

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

- C.     [2013-0493](#)     Additional Mandated Water Testing - Proposal  
          *Attachments:*   [Proposal](#)
- D.     [2013-0494](#)     Large Water Meter Testing - Proposal  
          *Attachments:*   [Proposals](#)
- E.     [2013-0495](#)     Sidewalk Concrete Raising/Mud Jacking - Proposal  
          *Attachments:*   [Proposals](#)
- F.     [2013-0496](#)     Public Works Utility Division and Building Maintenance Vehicles -  
          Bid Award  
          *Attachments:*   [Bid Documents](#)  
                              [Bid Documents](#)
- G.     [2013-0497](#)     Disposal of Certain Village Equipment - Ordinance  
          *Attachments:*   [Ordinance](#)  
                              [Exhibit A Inventory](#)
- H.     [2013-0501](#)     Development of Vehicle Bid Specifications - Consultant - Board  
          Approval
- I.     [2013-0504](#)     ComEd Cable Burial - LaGrange Road Corridor- Amended  
          Proposal  
          *Attachments:*   [Amended Proposal](#)
- J.     [2013-0446](#)     9833 W. 144th Place - Certificate of Appropriateness and  
          Subdivision  
          *Attachments:*   [PLAT 9833 WEST 144 PLACE.pdf](#)  
                              [Lot 1 Submittal](#)  
                              [Lot 2 Submittal](#)  
                              [Aerial Image](#)
- K.     [2013-0456](#)     Indoor Smoking Ban - Village Code Amendments  
          *Attachments:*   [Village Code 6-2-2-12 Revised Amendments 8.27.13](#)
- L.     [2012-0202](#)     Parkview Christian Church Addition - Landscape Plan  
          *Attachments:*   [PRI Landscape Plan Approval Letter](#)  
                              [Landscape Plan](#)
- M.     [2013-0488](#)     147th Street and Ravinia Avenue Roundabout Phase I  
          Engineering Design Services

*Attachments:* [147th Phase I scope](#)

N. [2013-0367](#) Southland Convention Visitor's Bureau Governmental Agreement

*Attachments:* [CSCVB Agreement](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, COMMUNICATION & COMMUNITY ENGAGEMENT

10. PUBLIC WORKS AND ENGINEERING

11. DEVELOPMENT SERVICES AND PLANNING

[2013-0521](#) LaGrange Road Corner of LaGrange Road and 147th Street  
Monument Easement

*Attachments:* [Ordinance PDF](#)  
[Agreement](#)  
[Plan](#)

12. PARKS AND RECREATION

13. FINANCE

14. MAYOR'S REPORT

15. VILLAGE MANAGER'S REPORT

[2013-0519](#) Strategic Plan 2013-2016

*Attachments:* [2013-16 Strategic Plan \(FINAL\)](#)

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

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

**C. 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: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0524**  
Orig. Department: **Village Clerk**  
File Name: **Approval of the August 19, 2013 Regular Meeting Minutes**

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of August 19, 2013.

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# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orland-park.il.us](http://www.orland-park.il.us)



## Meeting Minutes

Monday, August 19, 2013

7:00 PM

Village Hall

## Board of Trustees

*Village President Daniel J. McLaughlin  
Village Clerk John C. Mehalek  
Trustees, Kathleen M. Fenton, James V. Dodge, Jr.,  
Edward G. Schussler, Patricia Gira and Carole Griffin Ruzich*

**CALL TO ORDER/ROLL CALL**

The meeting was called to order at 7:01 PM.

**Present:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich and President McLaughlin

**VILLAGE CLERK'S OFFICE****2013-0447 Approval of the July 15, 2013 Regular Meeting Minutes**

The Minutes of the Regular Meeting of July 15, 2013, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of July 15, 2013.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**2013-0485 Approval of the August 5, 2013 Regular Meeting Minutes**

The Minutes of the Regular Meeting of August 5, 2013, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of August 5, 2013.

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

**Aye:** 4 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**Abstain:** 2 - Trustee Dodge and Trustee Schussler

**2013-0448 Park Lawn - Raffle License**

Park Lawn is requesting a license to conduct a raffle at their Park Lawn Bunco Night Fundraiser on Monday, September 20, 2013 at the Orland Park Civic Center. The purpose for this raffle is to benefit Park Lawn services for disabled persons at workshops.

I move to approve issuing a raffle license to the Park Lawn Bunco Night

Fundraiser on Monday, September 20, 2013 at the Orland Park Civic Center.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## **PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

### **2013-0505 Community Pride Awards - Presentations**

President McLaughlin presented Community Pride Awards to Alex and Terry Broadhurst, brothers who have both been recruited by the Chicago Black Hawks.

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

### **2013-0474 Community Pride Award - Girl Scout Gold Award - Presentation**

President McLaughlin presented a Community Pride Award to Kara Gogolew in recognition of her earning the Girl Scout Gold Award.

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

## **CONSENT AGENDA**

### **Passed the Consent Agenda**

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

### **2013-0503 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 July 19, 2013 in the amount of \$1,120,364.64.

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

**2013-0502 Accounts Payable - 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 Accounts Payable from August 6, 2013 through August 19, 2013 in the amount of \$1,888,247.19.

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

**2013-0372 Special Service Area #2, Maintenance - Ordinance**

On June 17, 2013 the Village Board held a public hearing for the consideration of Special Service Area #2 for maintenance of the Main Street District of Downtown Orland Park.

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

I move to pass Ordinance Number 4835, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 2.

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

**2013-0373 Special Service Area #3, Marketing & Economic Development - Ordinance**

On June 17, 2013 the Village Board held a public hearing for the consideration of Special Service Area #32 for marketing and economic development efforts in the Main Street District of Downtown Orland Park.

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

I move to pass Ordinance Number 4836, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 3.

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

**2013-0506 143rd Street Metra Station Concession**

On July 1, 2013, the Village Board approved a nine (9) week agreement permitting Amano Vivere Café, 9750 Crescent Park Circle Suite A, to operate the concession at the 143rd Street Metra station. The café owner has expressed an interest in continuing to serve commuters and wishes to extend her existing agreement. Staff is seeking approval to extend the existing agreement to a one year agreement allowing the owner of Amano Vivere Café, to continue serving the commuters at the 143rd Street Metra Station.

I move to approve entering into a one (1) year agreement with Amano Vivere Café to provide concession services at the 143rd Street Metra station.

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

## **DEVELOPMENT SERVICES AND PLANNING**

### **2013-0492 Mercedes Benz Change of Ownership**

On February 4, 2013 the Village Board approved the Incremental Sales Tax Rebate agreement between the Village of Orland Park and Orland Park Motors Cars, Inc. Since this time, the ownership of the dealerships (dba Mercedes-Benz of Orland Park, Smart Center of Orland Park, Smart of Orland Park and Sprinter of Orland Park) has changed, due to the death of Clare Sunderland. A new ownership entity has been formed now - Orland Park Imports, Inc. The same family of Mr. Sunderland still controls the dealerships.

The original agreement was not signed due to the death of Mr. Sunderland and the knowledge that a new ownership entity needed to be put in place. The Village has now received the Articles of Incorporation and the new legal entity information. The attached agreement has been changed to reflect this new ownership. No other changes to the previously approved agreement have been made.

I move to approve the attached Incremental Sales Tax Rebate Agreement between the Village of Orland Park and Orland Park Imports, Inc. and authorize the Village President to execute the necessary documents.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## **BOARD COMMENTS**

**TRUSTEE GIRA** – Stated that she received a note from Spell Master Bill Smith asking her to promote the 35th Orland Open Spelling Bee. This great event will take place on Sunday, October 20, 2013, 2:00 PM at the Orland Park Civic Center. All ages (8 to 80+) are encouraged to participate.

This year's Spelling Bee is Co-Sponsored by the Village of Orland Park and The Presbyterian Church in Orland Park.

**TRUSTEE DODGE** – Thanked State Treasurer Dan Rutherford for meeting with President McLaughlin and himself to talking about some issues in Springfield and how those may affect Orland Park residents.

**TRUSTEE RUZICH** – Reminded everyone that Sunday, August 25, 2013 is the Orland Park Police Ride for Special Olympics Illinois. If you have missed early registration, Check-In and Registration is at 7 AM at the Orland Park Civic Center,

the ride begins at 8 AM. The fee is \$20.00 per person, all of which benefit Special Olympics Illinois.

Trustee Ruzich stated that a letter was received by the Regional Vice President of Simon Property Group who owns the Orland Park Mall thanking the Police Department for their presence and additional support that they have given to the mall. They believe these efforts by the Police are making a change at the mall.

PRESIDENT McLAUGHLIN also spoke of the 35th Orland Open Spelling Bee on Sunday, October 20, 2013. This is a wonderful event!

President McLaughlin announced that he would like to start an exploratory group of railroad enthusiasts to become involved with a committee to possibly add to the train stations in Orland Park. For example, it has always been thought to someday acquire an old steam engine to mount near the 143rd Street Train Station and there has been talk about a railroad museum inside that train station displaying artifacts and memorabilia.

On Wednesday, September 4, 2013 at 7:00 PM in the Village Hall, President McLaughlin would like to have an informal meeting of anyone interested in participating and meeting other railroad enthusiasts in the area.

## 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.

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

## RECONVENE BOARD MEETING

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

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 - 8:00 PM**

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

**Aye:** 6 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, and President McLaughlin

**Nay:** 0

**/nm**

APPROVAL: September 3, 2013

Respectfully Submitted,

/s/ John C. Mehalek

**John C. Mehalek, Village Clerk**

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0523**  
Orig. Department: **Village Clerk**  
File Name: **The Spirit of America Car Show - Raffle License**

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### **BACKGROUND:**

The Spirit of America Car Show is requesting a license to conduct a raffle at their car show that will take place on Saturday, September 7, 2013 (or a rain date of Saturday, September 28, 2013) at The Orland Square Mall parking lot between Sears and JCPenneys. All proceeds will benefit the Orland Township Food Pantry.

All required documents have been submitted.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve issuing a raffle license to the Spirit of American Car Show to conduct a raffle at their car show event on Saturday, September 7th (or a rain date of Saturday, September 28, 2013) at Orland Square Mall.

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

**2013**  
**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:

8/23/2013

PRESIDENT OR PRESIDING OFFICER:

Walter Bratcher

SECRETARY:

Tracy Flake

ADDRESS OF APPLICANT:

17611 Haas Rd.

Mokena, IL 60448

ORGANIZATION  
REQUESTING LICENSE:

Spirit of America Carshow! Drive-in

ADDRESS OF ORGANIZATION:

17611 Haas Rd.

Mokena, IL 60448

NAME AND ADDRESS  
OF RAFFLE  
MANAGER:

Tracy Flake

17611 Haas Rd. Mokena, IL

PHONE (815) 463-8857

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

Orland Square Mall 288 Orland Square Dr. Orland Square:

PURPOSE OF RAFFLE: raise money for Orland

township food pantry.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 9/7/13 - 3:30pm - 7pm

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

PRICE OF CHANCES: \$1 or 6/95 TOTAL PRIZE VALUE: 50/50 LARGEST SINGLE PRIZE: \$1000

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

7pm 9/7/13 Orland Mall 288 Orland Square Dr.

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

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious \_\_\_\_\_ Charitable  Labor \_\_\_\_\_ Fraternal \_\_\_\_\_ Business \_\_\_\_\_

Educational \_\_\_\_\_ Veterans' Organization \_\_\_\_\_ \*Non-Profit Fund Raising

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 4 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Molena, 2013

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: \_\_\_\_\_

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 0

*\* own business in Orland*

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

WALTER A. BRATCHER  
Type or Print Name

Signature:

Walter A. Bratcher

ATTEST:

Secretary:

Tracy Flake  
Type or Print Name

Signature:

Tracy Flake

SUBSCRIBED AND SWORN TO

before me this 28th  
day of aug, 2013.



Jeanette Ramirez  
(Notary Public)

Commission Expires: \_\_\_\_\_

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0527**  
Orig. Department: **Village Clerk**  
File Name: **Orland Park Chamber of Commerce - Raffle License**

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### **BACKGROUND:**

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at the Community Expo event at Sandburg High School on Saturday, October 19, 2013.

All required documents have been submitted.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve issuing a raffle license to the Orland Park Chamber of Commerce to conduct a raffle at the Community Expo event at Sandburg High School on Saturday, October 19, 2013 at 1:00 PM.

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

**2013**  
**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: 8-29-13  
PRESIDENT OR PRESIDING OFFICER: Marc Lochow  
SECRETARY: Debi Ross  
ADDRESS OF APPLICANT: \_\_\_\_\_

ORGANIZATION REQUESTING LICENSE: Orland Park Area Chamber of Commerce  
ADDRESS OF ORGANIZATION: 8799 W. 151st Street  
Orland Park, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Kelonya Putnam  
8799 W 151st St  
Orland Park, IL 60462  
PHONE 708-349-2972

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Carl Sanburg High School 13300 So LaGrange Rd.  
Orland Park, IL 60462

PURPOSE OF RAFFLE: Community Expo Fundraiser  
for Chamber of Commerce

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 9am-1pm

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 700

PRICE OF CHANCES: \$1 TOTAL PRIZE VALUE: \$1000 LARGEST SINGLE PRIZE: \$150

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:  
1pm 10/19/13 Carl Sanburg High School  
Time Date Location of Raffle Drawing (Address, City, State)  
Orland Park, IL 60462

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious \_\_\_\_\_ Charitable \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal \_\_\_\_\_ Business X

Educational \_\_\_\_\_ Veterans' Organization \_\_\_\_\_ \*Non-Profit Fund Raising \_\_\_\_\_

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 55 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: 1958, Orland Park

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: \_\_\_\_\_

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 500

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 Marc Lochow  
Type or Print Name

Signature: [Handwritten Signature]

ATTEST:

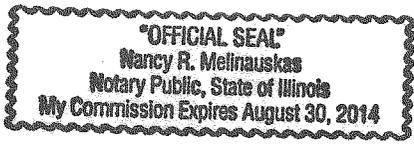
Secretary: \_\_\_\_\_  
Type or Print Name

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

SUBSCRIBED AND SWORN TO

before me this 29<sup>th</sup>  
day of August, 2013.

Nancy R. Melinauskas  
(Notary Public)



Commission Expires: Aug 30, 2014

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0510**  
Orig. Department: **Officials**  
File Name: **Recognition of Lifesavers - Presentations**

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### **BACKGROUND:**

Mayor McLaughlin will present Life Saving Awards to resident David Bornstein and village employees Patrick Melaniphy, Lucas Fritsch, Rebecca Mallon, Christie Demas, and Will Seidelmann for their actions in saving a child from drowning at CPAC on August 8, 2013.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0511**  
Orig. Department: **Officials**  
File Name: **35th Annual Orland "Open" Spelling Bee - Presentation**

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### **BACKGROUND:**

Spelling Master Bill Smith will make a brief presentation on the 35th Annual Orland "Open" Spelling Bee to be held at the Orland Park Civic Center, 14750 South Ravinia Avenue Park on Sunday, October 20, 2013, beginning at 2:00 p.m..

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0518**  
Orig. Department: **Finance Department**  
File Name: **Payroll - Approval**

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for August 2, 2013 in the amount of \$1,081,792.48, the Monthly Hourly Payroll for August 9, 2013 in the amount of \$17,579.72 and the Bi-Weekly Payroll for August 16, 2013 in the amount of \$1,103,859.75.

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**BI-WEEKLY PAYROLL FOR AUGUST 2, 2013**

VILLAGE MANAGER	010-1100	\$24,898.49
M.I.S.	010-1101	\$11,047.90
CLERK'S OFFICE	010-1200	\$14,419.79
FINANCE	010-1400	\$39,990.90
OFFICIALS	010-1500	\$4,489.73
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,821.00
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$27,238.50
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,399.11
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	<b>010-2004</b>	<b>\$11,189.79</b>
BUILDING MAINTENANCE	010-2100	\$30,661.38
PUBLIC WORKS - STREETS	010-5002	\$61,045.70
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,706.30
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.73
POLICE	010-7002	\$435,930.29
CIVIC CENTER	021-9100	\$6,102.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$63,500.21
RECREATION - ADMINISTRATION	283-4001	\$62,153.79
RECREATION - PROGRAMS	283-4002	\$31,202.00
RECREATION - PARK OPERATIONS	283-4003	\$83,524.74
RECREATION - CENTENNIAL POOL	283-4005	\$84,075.24
RECREATION - SPORTSPLEX	283-4007	\$20,497.69
RECREATION - SPECIAL RECREATION	283-4008	\$14,684.40
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$1,081,792.48</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,416.12)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,027.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,339.29)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$44,614.29)
MEDICARE TAX	2062000	(\$14,832.21)
IMRF	2063000	(\$23,819.01)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,308.30)
FEDERAL TAX	2065000	(\$121,316.91)
STATE TAX	2066000	(\$47,216.39)
ICMA DEFERRED	2067000	(\$3,502.14)
NATIONWIDE DEFERRED	2067100	(\$7,592.08)
HARTFORD DEFERRED	2067200	(\$13,560.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,611.81)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,759.90)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,759.90
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,279.52)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT ( ACH ) 26 PAYS	2053600	(\$7,399.29)
SUPPORT ( ACH ) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
<b>NET PAY</b>	<b>1011000</b>	<b>\$737,886.24</b>

## MONTHLY PAYROLL FOR AUGUST 9, 2013

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OFFICIALS	010-1500	\$11,170.72
POLICE	010-7002	\$0.00
FINANCE - WATER	031-1400	\$6,409.00
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<b>GROSS PAY</b>		<b>\$17,579.72</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,089.94)
MEDICARE TAX	2062000	(\$254.92)
IMRF	2063000	(\$646.89)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$113.58)
FEDERAL TAX	2065000	(\$1,609.71)
STATE TAX	2066000	(\$970.82)
NATIONWIDE DEFERRED	2067100	\$0.00
		<hr/>
<b>NET PAY</b>	1010000	<b>\$12,877.86</b>

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0516**  
Orig. Department: **Finance Department**  
File Name: **Accounts Payable - Approval**

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from August 20, 2013 through September 3, 2013 in the amount of \$4,763,101.43.

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## Village of Orland Park Open Item Listing

Run Date: 08/30/2013 User: bobrien

Status: POSTED Due Date: 09/03/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1065 : AMERICAN PLANNING ASSOC.	176806-1355	I13-026175	13-002404	09/03/2013	1	APA Membership Category H - Jane Turley - APA one year membership renewal - 10-1-13 to 9-30-14	010-2003-429200	\$ 310.00
	176806-1355	I13-026175	13-002404	09/03/2013	2	Illinois Chapter - Jane Turley - APA one year membership renewal - 10-1-13 to 9-30-14	010-2003-429200	\$ 78.00
	176806-1355	I13-026175	13-002404	09/03/2013	3	AICP Membership Category H - Jane Turley - one year membership renewal - 10-1-13 to 9-30-14	010-2003-429200	\$ 165.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	055342	I13-026087	13-000270	09/03/2013	1	Machinery & equipment parts for SPLX	283-4007-461700	\$ 168.98
	34279	I13-026134	13-000270	09/03/2013	1	Machinery/equipment parts (flc water heaters)	010-1700-461700	\$ 2,548.17
	074585	I13-026142	13-000270	09/03/2013	1	Machinery/parts - CAC	010-1700-461700	\$ 176.43
	080877	I13-026143	13-000270	09/03/2013	1	Machinery/parts	010-1700-461700	\$ 101.66
	080895	I13-026144	13-000270	09/03/2013	1	Machinery/parts	010-1700-461700	\$ 119.05
[VENDOR] 1144 : CHICAGO TRIBUNE	50381476	I13-026241	13-001998	09/03/2013	1	Chicago Tribune - Past Due March 10th thru June 7, 2013	010-1201-429300	\$ 96.55
	50381476	I13-026241	13-001998	09/03/2013	2	Chicago Tribune - Payment to January 1, 2014	010-1201-429300	\$ 165.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228053113	I13-026103	13-002401	09/03/2013	1	Invoice #INV228053113 dated 5/31/13 - Recording Fees - SSA#1	282-0000-484990	\$ 78.00
	08/22/13	I13-026163	13-002515	09/03/2013	1	Recording fee for weed lien-15601 Heatherglan Dr PIN 27-17-404-004-0000	010-2002-442210	\$ 42.25
	08/22/13	I13-026164	13-002514	09/03/2013	1	Recording fee for weed lien-16832 Sheridans Trail PIN 27-29-112-007-0000	010-2002-442210	\$ 42.25
	08/22/13	I13-026165	13-002516	09/03/2013	1	Recording fee for weed lien-7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
[VENDOR] 1165 : COM ED	3062020038	I13-025318		08/19/2013	1	5/29-6/27	010-5002-441300	\$ 590.35
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22132	I13-026504	13-002077	09/03/2013	1	2- Basmat Grille Walk Off Mat.	010-1700-443100	\$ 1,395.00
[VENDOR] 1230 : EJ USA, INC.	3622676	I13-025894	13-000731	08/19/2013	1	Storm Sewer Supplies	031-6007-463200	\$ 660.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-473338	I13-026421	13-000272	09/03/2013	1	HID lamps - PD	010-1700-461200	\$ 464.60
[VENDOR] 1255 : ENVIRO-TEST/PERRY LABS, INC.	13-129652	I13-025759	13-001478	08/19/2013	1	Bacteriological Water Sampling Analysis	031-6002-432990	\$ 473.00
	13-129708	I13-025760	13-001478	08/19/2013	1	Bacteriological Water Sampling Analysis	031-6002-432990	\$ 473.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2515	I13-026548	13-002333	09/03/2013	1	24 cans assorted time mist room fresheners	021-1800-461300	\$ 158.10
[VENDOR] 1323 : GRAINGER, INC.	9199134686	I13-026121	13-000383	09/03/2013	1	HID ballast kits	010-1700-461200	\$ 570.60
	9198137128	I13-026122	13-000383	09/03/2013	1	Wire connector	010-1700-461200	\$ 61.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9185929602	I13-026123	13-000383	09/03/2013	1	Dog park supplies	023-0000-470700	\$ 56.72
	9185929602	I13-026123	13-000383	09/03/2013	2	Dog park supplies	023-0000-470700	\$ 167.79
	9198137110	I13-026124	13-000383	09/03/2013	1	HID ballast kits	010-1700-461200	\$ 285.30
	9194755923	I13-026329	13-002242	09/03/2013	1	Velcro for Taste tent banners	010-9400-460290	\$ 57.96
	9207353609	I13-026415	13-002277	09/03/2013	1	Replacement Ribbons #3VH94	031-6001-460100	\$ 103.15
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	648148	I13-026464	13-000384	09/03/2013	1	Irrigation system parts	023-0000-470700	\$ 41.45
	648148	I13-026464	13-000384	09/03/2013	2	Irrigation system parts	023-0000-470700	\$ 388.02
	648148	I13-026464	13-000384	09/03/2013	3	Irrigation system parts	023-0000-470700	\$ 240.00
	648148	I13-026464	13-000384	09/03/2013	4	Irrigation system parts	023-0000-470700	\$ 1,219.53
[VENDOR] 1376 : AT & T	349-7787	I13-025547		08/05/2013	1	6/23-7/22	010-0000-441100	\$ 91.55
	Z99-2427	I13-025567		08/05/2013	1	6/17-7/16	010-0000-441100	\$ 62.97
	226-0836	I13-026255		09/03/2013	1	7/8-8/7	283-4003-441100	\$ 117.39
	873-4718	I13-026297		09/03/2013	1	7/5-8/4	283-4001-441100	\$ 108.33
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	20130830	I13-026607		08/30/2013	1	QUARTERLY UNEMPLOYMENT PAYMENT	092-0000-452810	\$ 5,908.50
[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/13	I13-026091	13-000203	09/03/2013	1	CC: 3990 ORI: IL016830L	010-1500-432990	\$ 68.00
[VENDOR] 1396 : IMPRESSION PRINTING	12323	I13-025936	13-001696	08/19/2013	1	Printing of #10 Basic Wite Envelopes with Village Address in Return Address Area - This is a Combo Order with Administration	010-1200-460140	\$ 132.88
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/25/13	I13-026440	13-001138	09/03/2013	1	General Legal Fees - June	010-0000-432100	\$ 37,116.62
	07/25/13	I13-026440	13-001138	09/03/2013	2	Main Street Triangle Legal Fees - June	282-0000-432100	\$ 2,800.00
	07/25/13	I13-026440	13-001138	09/03/2013	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	\$ 4,496.00
	08/26/13	I13-026441	13-001138	09/03/2013	1	General Legal Fees - July	010-0000-432100	\$ 42,837.66
	08/26/13	I13-026441	13-001138	09/03/2013	2	Main Street Triangle Legal Fees - July	282-0000-432100	\$ 620.00
	08/26/13	I13-026441	13-001138	09/03/2013	3	Development Legal Fees (Billed to Developers) - July	010-0000-110000	\$ 3,226.00
[VENDOR] 1472 : CONSERV FS	1735437-IN	I13-026117	13-000279	09/03/2013	1	Marking paint	283-4003-461990	\$ 1,060.38
	1748163-IN	I13-026394	13-000279	09/03/2013	1	Marking paint	283-4003-461990	\$ 795.29
	1750748-IN	I13-026395	13-000279	09/03/2013	1	Marking paint	283-4003-461990	\$ 1,060.38
	1741939-IN	I13-026396	13-000279	09/03/2013	1	All Pro Plus	283-4003-463300	\$ 238.06
	1741939-IN	I13-026396	13-000279	09/03/2013	2	Marking paint	283-4003-461990	\$ 1,060.38
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	E05004	I13-026013	13-001723	08/19/2013	1	One (1) new 2013 model year New Holland C227 compact track loader with options as per quote# 009783	010-5006-470300	\$ 44,883.00
	P77619	I13-026170	13-000116	09/03/2013	1	Seat belt assy	010-5006-461700	\$ 96.69
	P77801	I13-026458	13-000116	09/03/2013	1	Wear strip/rivets	010-5006-461700	\$ 57.84
	P77465	I13-026495	13-000116	09/03/2013	1	Pins	010-5006-461700	\$ 19.70
	P77464	I13-026496	13-000116	09/03/2013	1	Air filters/choke plates/guard	010-5006-461700	\$ 32.39
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3279625	I13-026586	13-000076	09/03/2013	1	Strut replacement	010-5006-443400	\$ 599.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1542 : FLEETPRIDE	55624427	I13-026166	13-000104	09/03/2013	1	Fire extinguisher/filters	010-5006-461800	\$ 73.16
	55688053	I13-026169	13-000104	08/06/2013	1	Flash tube	010-5006-461800	\$ 29.60
	55527998	I13-026493	13-000104	09/03/2013	1	Hubcaps	010-5006-461800	\$ 39.80
	55844500	I13-026598	13-000104	09/03/2013	1	Connectors	010-5006-461990	\$ 104.03
[VENDOR] 1543 : MIDCO, INC.	272701	I13-026409	13-002507	09/03/2013	1	Invoice 272701 Remote Software/Network Software	010-7002-443200	\$ 360.00
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	VO05	I13-026468	13-000738	09/03/2013	1	Pre-Employment Exams	010-1100-429510	\$ 1,357.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	172234	I13-026486	13-002273	09/03/2013	1	Invoice #172234. Breath Analysis For Alcohol Training July 8-10, 2013.	010-7002-429100	\$ 350.00
[VENDOR] 1595 : JOE RIZZA FORD, INC.	71505	I13-026118	13-002146	09/03/2013	1	Recalibrate tire pressure warning on 7217, invoice# 71505	010-5006-443400	\$ 99.95
[VENDOR] 1601 : NICOR	3607135	I13-025815		08/13/2013	1	5/7-6/6	031-6002-441700	\$ 28.65
	3891315	I13-025816		08/13/2013	1	5/8-6/6	283-4007-441700	\$ 4,397.05
	4151769	I13-025817		08/13/2013	1	5/10-6/12	031-6002-441700	\$ 34.55
	4284883	I13-025818		08/13/2013	1	5/6-6/4	026-0000-441700	\$ 107.48
	4085487	I13-025819		08/13/2013	1	5/7-6/6	031-6002-441700	\$ 41.33
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1321601-IN	I13-025887	13-002102	08/19/2013	1	quote 0613 item 22002 quantity (5) Taser X2 Black, item 22010 quantity (5) Performance Power Magazine (PPM), item 22013 quantity (1) X2 Dataport download kit, item 22014 quantity (5) 4 year extended warranty (must be purchase at the same time as the X2), item 22501 quantity (5) Holster X2, RH, Blackhawk, item 22157 quantity(10) 25' training cartridge non-conductive, item 22151 quantity (10) 25' live smart cartridge, (5) trade-in package price	010-7002-460180	\$ 2,000.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	CE1013	I13-026517	13-002240	09/03/2013	1	Community Expo Orland Park Chamber	283-4007-442990	\$ 199.00
[VENDOR] 1623 : ORLAND BOWL, INC.	08/16/13	I13-026174	13-001537	09/03/2013	1	Summer	283-4008-490100	\$ 2,478.00
[VENDOR] 1627 : ORLAND CHATEAU	07/28/13	I13-026088	13-002456	09/03/2013	1	Meal payment for Broadway in Orland Dinner Theatre show on July 21 and July 28, 2013.	283-4002-490470	\$ 7,250.00
[VENDOR] 1641 : PALOS SPORTS, INC.	154519-01	I13-026291	13-002338	09/03/2013	1	12 inch softballs for Mens Fall League	283-4002-490400	\$ 720.00
[VENDOR] 1646 : PARK PLUMBING, INC.	13-0428	I13-026414	13-002147	09/03/2013	1	Plumbing Alterations for 14328 Jefferson Ave. in Orland Park per proposal	031-6002-443800	\$ 450.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	11850	I13-026384	13-002445	09/03/2013	1	Invoice #11850 pop/water continental breakfast, luncheon/service charge - NO TAX	010-7002-429100	\$ 235.88
[VENDOR] 1847 : TRANE	8158244R1	I13-026128	13-000275	09/03/2013	1	HVAC parts	010-1700-461700	\$ 332.93
	8134147R1	I13-026129	13-000275	09/03/2013	1	HVAC parts	010-1700-461700	\$ 46.04
	8152034R1	I13-026130	13-000275	09/03/2013	1	HVAC parts	010-1700-461700	\$ 535.65
	8147227R1	I13-026131	13-000275	09/03/2013	1	HVAC parts	010-1700-461700	\$ 63.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8154135R1	I13-026132	13-000275	09/03/2013	1	Civic Center HVAC parts	021-1800-461700	\$ 221.89
	8131236R1	I13-026133	13-000275	09/03/2013	1	HVAC parts	010-1700-461700	\$ 68.46
	8156170R1	I13-026231	13-000275	09/03/2013	1	HVAC parts - refrigerant	010-1700-461700	\$ 1,260.00
	8166955R1	I13-026389	13-000275	09/03/2013	1	HVAC parts - FLC	010-1700-461700	\$ 219.60
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-05972	I13-025397	12-000916	08/05/2013	1	Water svc agreement	031-6002-432800	\$ 7,702.61
	VH-06016	I13-025398	12-000916	08/05/2013	1	Water svc agreement	031-6002-432800	\$ 4,301.55
	VH-06017	I13-025399	12-000916	08/05/2013	1	Water svc agreement	031-6002-432800	\$ 10,561.19
[VENDOR] 1894 : WASTE MANAGEMENT OF IL	1192122-4936-9	I13-026368	13-000470	09/03/2013	1	July	031-1400-442100	\$ 430,059.20
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B273424	I13-025684	13-001384	08/19/2013	1	NEW WATER METERS	031-6002-464600	\$ 46,225.00
	B266660	I13-025685	13-002206	08/19/2013	1	261-069012-000 6"x12" clamps	031-6002-462400	\$ 780.00
	B266660	I13-025685	13-002206	08/19/2013	2	264-069012-009 6"x 12" w/1" cc outlet	031-6002-462400	\$ 328.00
	B266660	I13-025685	13-002206	08/19/2013	3	261-069020-000 6"x20" clamp	031-6002-462400	\$ 880.00
	B266660	I13-025685	13-002206	08/19/2013	4	261-090512-000 8"x12" clamp	031-6002-462400	\$ 621.00
	B266660	I13-025685	13-002206	08/19/2013	5	261-090520-000 8"x20" clamp	031-6002-462400	\$ 741.00
	B266660	I13-025685	13-002206	08/19/2013	6	461-08540985-000 8" quantum coupling, epoxy, alloy b&n	031-6002-462400	\$ 378.00
	B266660	I13-025685	13-002206	08/19/2013	7	H15000N 3/4" corp stop CC X CF No lead	031-6002-462400	\$ 198.00
	B266660	I13-025685	13-002206	08/19/2013	8	H15403N 3/4" coupling CTSXCTS No lead	031-6002-462400	\$ 120.00
	B241399	I13-026334	13-001384	09/03/2013	1	STORM SEWER SUPPLIES	031-6007-463200	\$ 30.52
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	556954	I13-025771	13-000101	08/19/2013	1	Monthly Dental Expense - July	092-0000-453400	\$ 21,233.99
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	W6325718H	I13-025820		08/13/2013	1	Pagers	010-7002-441900	\$ 5.53
	W6325718H	I13-025820		08/13/2013	2	Pagers	283-4003-441900	\$ 5.53
	W6325718H	I13-025820		08/13/2013	3	Pagers	010-5006-441900	\$ 33.18
	W6325718H	I13-025820		08/13/2013	4	Pagers	031-6001-441900	\$ 121.64
	W6325718H	I13-025820		08/13/2013	5	Pagers	010-5001-441900	\$ 116.13
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	3361491-00	I13-026155	13-000276	09/03/2013	1	HVAC parts for Building Maintenance	010-1700-461700	\$ 40.16
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	6686	I13-026105	13-002332	09/03/2013	1	200 Bridge Passes Printed for Ribbon Cutting on Pedestrian Bridge - July 27, 2013	010-1201-460140	\$ 46.31
	6660	I13-026324	13-002109	09/03/2013	1	Double sided Excavation Reports	031-6002-460140	\$ 81.25
[VENDOR] 2314 : HALL SIGNS, INC.	283728	I13-026089	13-000557	09/03/2013	1	Street signs	010-5002-461500	\$ 230.66
	284746	I13-026373	13-000557	09/03/2013	1	Street sign supplies	010-5002-461500	\$ 1,257.50
[VENDOR] 2315 : J.P. COOKE CO.	242669	I13-025614	13-002116	08/19/2013	1	NOTARY STAMP - LEONORE C. SAMBOR	010-5001-460100	\$ 21.75
	242669	I13-025614	13-002116	08/19/2013	1	NOTARY STAMP - LEONORE C. SAMBOR	031-6001-460100	\$ 21.75
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6352	I13-026604	13-002551	09/03/2013	1	Invoice #6352. One (1) stray cat held 3 days.	010-7002-442600	\$ 73.50
	6352	I13-026604	13-002551	09/03/2013	2	Two feral cats.	010-7002-442600	\$ 51.00
[VENDOR] 2452 : SECRETARY OF STATE	08/15/13	I13-026156	13-002444	09/03/2013	1	Confidential Plate Renewal for 1436, 2012 Impala, VIN #...291944, exp.9/2013.	010-7002-484100	\$ 101.00
	08/15/13	I13-026156	13-002444	09/03/2013	2	Confidential Plate Renewal for 1443, 2004 Impala, VIN #...415912, Expires 9/2013.	010-7002-484100	\$ 101.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08/15/13	I13-026156	13-002444	09/03/2013	3	Confidential Plate Renewal for 1463, 2008 Impala, VIN #...325418, Exp. 9/2013.	010-7002-484100	\$ 101.00
[VENDOR] 2455 : SOUTHTOWN STAR	2015225	I13-026315	13-002477	09/03/2013	1	Thursday and Sunday Southtown Star 8 weeks	283-4007-429300	\$ 12.40
[VENDOR] 2512 : MEADE ELECTRIC CO., INC.	660265	I13-026500	13-000857	09/03/2013	1	Traffic signal maintenance - July	010-5002-443700	\$ 1,595.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	07/26/13	I13-026330	13-002255	09/03/2013	1	Farmers Market lunch sponsor proceeds 7-26-13	010-9450-464100	\$ 142.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	07/31/13	I13-026603	13-000481	09/03/2013	1	Gasoline - July	010-5006-462100	\$ 66,107.06
	07/31/13	I13-026603	13-000481	09/03/2013	2	Fuel usage for Pace busses - July	010-5003-462100	\$ 1,665.44
[VENDOR] 2830 : CDW GOVERNMENT, INC.	DQ08960	I13-026316	13-002137	09/03/2013	1	Microsoft LifeCam HD-3000 For Business Model #1492 CDW # 2437770	010-1600-460110	\$ 67.18
	DQ44982	I13-026317	13-002180	09/03/2013	1	ID TECH MM2 USB KB WEDGE BLACK Mfg. Part: IDMB-334112B CDW # 1031322	010-1600-460110	\$ 56.63
	DX78637	I13-026375	13-002302	09/03/2013	1	MS SLD OFFICE PRO PLUS 2013 CDW # 2894875	010-1600-460130	\$ 330.97
	DX78637	I13-026375	13-002302	09/03/2013	2	MS SLD EXCH STD 2013 DCAL CDW # 2894853	010-1600-460130	\$ 43.96
	DX78637	I13-026375	13-002302	09/03/2013	3	MS SLD SQL 2012 DCAL CDW # 2669101	010-1600-460130	\$ 136.04
	DX78637	I13-026375	13-002302	09/03/2013	4	MS SLD WIN SRV DCAL 2012 CDW # 2802797	010-1600-460130	\$ 19.08
	DX98923	I13-026447	13-002326	09/03/2013	1	Adobe Creative Suite 6 Design Standard - version/product upgrade license	010-1600-460130	\$ 263.92
	DX98923	I13-026447	13-002326	09/03/2013	2	Adobe InDesign CS6 version upgrade license CDW # 2699539	010-1600-460130	\$ 125.37
	DT62597	I13-026498	13-002235	09/03/2013	1	The new Apple TV CDW # 2640231	010-1600-460110	\$ 95.75
	DT62597	I13-026498	13-002235	09/03/2013	2	Apple video / audio cable - HDMI - 6 ft CDW # 2227544	010-1600-460110	\$ 27.53
	DT73150	I13-026499	13-002232	09/03/2013	1	MS SLD OFFICE PRO PLUS 2013 CDW # 2894875	010-1600-460130	\$ 330.97
	DT73150	I13-026499	13-002232	09/03/2013	2	MS SLD EXCH STD 2013 DCAL CDW # 2894853	010-1600-460130	\$ 43.96
	DT73150	I13-026499	13-002232	09/03/2013	3	MS SLD SQL 2012 DCAL CDW # 2669101	010-1600-460130	\$ 136.04
	DT73150	I13-026499	13-002232	09/03/2013	4	MS SLD WIN SRV DCAL 2012 CDW # 2802797	010-1600-460130	\$ 19.08
	FB62675	I13-026583	13-002301	09/03/2013	1	IBM POST WTY SERVPAC SVR-2YR IOR 9X5 7945AC1 SN: KQ260YH Mfg#: 96P2122 CDW # 713529	010-1600-443610	\$ 1,094.88
	FB62675	I13-026583	13-002301	09/03/2013	2	IBM SPAC POST SRV 1YR 24X7X4 IOR 8840D1U SN: KQYRLOZ Mfg#: 69P9404 CDW # 420282	010-1600-443610	\$ 648.25
	FB62675	I13-026583	13-002301	09/03/2013	3	IBM SPAC POST SRV 1YR 24X7X4 IOR 8841E2U SN: KQBZA9T Mfg#: 69P9404 CDW # 420282	010-1600-443610	\$ 648.25
	FB62675	I13-026583	13-002301	09/03/2013	4	IBM SPAC POST SRV 1YR 9X5XNBD IOR 7979E5U SN: KQMFBP4 Mfg#: 69P9402 CDW # 420284	010-1600-443610	\$ 443.58
	FB62675	I13-026583	13-002301	09/03/2013	5	IBM SPAC POST SRV 1YR 9X5XNBD IOR 8837DAU SN: KQHR410 Mfg#: 69P9398 CDW # 420278	010-1600-443610	\$ 320.02
	DZ68238	I13-026591	13-002302	09/03/2013	1	AVL ACROBAT PRO 11 LIC 1+ CDW # 2827613	010-1600-460130	\$ 364.08

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[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15320	I13-026388	13-002463	09/03/2013	1	Invoice 15320 7/8/2013 Receipt and review call sheet for hearings	010-0000-432100	\$ 131.25
	15320	I13-026388	13-002463	09/03/2013	2	7/9/13 Travel to Orland Park and administer local adjudication	010-0000-432100	\$ 1,312.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2300	I13-026571	13-002513	09/03/2013	1	Inv. 2300 - 15600 Peachtree Drive - 8-9-13 - Nuisance mowing and debris cleanup	010-2002-442210	\$ 800.00
	2301	I13-026572	13-002513	09/03/2013	1	Inv. 2301 - 85th & Walnut - 8-9-13 - nuisance mowing of vacant lot	010-2002-442210	\$ 125.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	6787232-6787246	I13-026152	13-001299	09/03/2013	1	Portable toilets	283-4003-444550	\$ 1,690.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-221364	I13-026173	13-000119	09/03/2013	1	Brake pads/rotors	010-5006-461800	\$ 487.25
	52-219707	I13-026343	13-000119	09/03/2013	1	Core return	010-5006-461800	\$ -110.00
	52-220014	I13-026345	13-000119	09/03/2013	1	Battery core return	010-5006-461800	\$ -15.00
	52-220652	I13-026350	13-000119	09/03/2013	1	Mattery/motor	010-5006-461800	\$ 160.00
[VENDOR] 3300 : TRI-COUNTY SPECIAL RECREATION ASSOC.	71013	I13-026410	13-002266	09/03/2013	1	Payment for Variety Club event on 6/12/13. \$15 per person.	283-4008-490100	\$ 630.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	615404	I13-026120	13-000153	09/03/2013	1	locks for new rec office	010-1700-470100	\$ 250.00
	615748	I13-026392	13-002375	09/03/2013	1	proximity cards for dog par	023-0000-470700	\$ 1,050.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS	07/15/13	I13-025699	13-002362	08/19/2013	1	remove debris, grade, plant 24 Stella De'ore daylillies, mulch	092-0000-452210	\$ 389.00
[VENDOR] 3689 : THOMAS PUMP CO.	139872	I13-026333	13-002396	09/03/2013	1	fan for 40hp & 25hp motor	283-4005-443150	\$ 181.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-136272	I13-026208	13-001336	09/03/2013	1	Landscape Maint. Supplies for Waste Water Facilities - Mulch	031-6003-461300	\$ 120.00
	2-136539	I13-026209	13-000332	09/03/2013	1	Sod/seed	283-4003-463300	\$ 19.76
	1-136360	I13-026210	13-001336	09/03/2013	1	Landscape Maint. Supplies for Waste Water Facilities - Mulch	031-6003-461300	\$ 51.00
	1-136648	I13-026424	13-000332	09/03/2013	1	Sod	283-4003-463300	\$ 42.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	539354SI	I13-026469	13-000283	09/03/2013	1	Terra mulch	283-4003-463300	\$ 3,716.00
[VENDOR] 3849 : NADLER SALES	3844489	I13-026227	13-000073	09/03/2013	1	Repair & maintenance parts	010-5006-461700	\$ 143.53
[VENDOR] 4085 : RANDALL INDUSTRIES	132826	I13-026293	13-002271	09/03/2013	1	Annual ANSI aerial lift inspection on building maint lift DPLA35S & MVL20.	010-5006-443200	\$ 343.90
	132854	I13-026547	13-002271	09/03/2013	1	Annual ANSI aerial lift inspection on building maint lift DPLA35S & MVL20.	010-5006-443200	\$ 235.50
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	18	I13-026476	12-000742	09/03/2013	1	9750 Redevelopment Project - 7/4-8/7/13	282-0000-135100	\$ 1,788,927.19
	18	I13-026476	12-000742	09/03/2013	2	9750 Redevelopment Project Retainage - 7/4-8/7/13 - Village of Orland Park portion	282-0000-205000	\$ 260,312.49
	18	I13-026476	12-000742	09/03/2013	3	Construction Loan Interest - Developer - 7/4-8/7/13	282-0000-361910	\$ -83,549.99
[VENDOR] 4254 : RAY O'HERRON/LOMBARD	1322589-IN	I13-025098	13-002008	09/03/2013	1	Item number 7093-1 Duty belt	010-7002-460190	\$ 37.00

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	1322589-IN	I13-025098	13-002008	09/03/2013	2	item number 99-4-45 Inner belt	010-7002-460190	\$ 32.50
	1322589-IN	I13-025098	13-002008	09/03/2013	3	Item number 6360-83-8 Holster	010-7002-460190	\$ 119.00
	1322589-IN	I13-025098	13-002008	09/03/2013	4	item number 65-4 belt keepers	010-7002-460190	\$ 9.95
	1322589-IN	I13-025098	13-002008	09/03/2013	5	item number F21-2 Baton holder	010-7002-460190	\$ 33.95
	1322589-IN	I13-025098	13-002008	09/03/2013	6	item number 7496-2 glove holder	010-7002-460190	\$ 16.00
	1322589-IN	I13-025098	13-002008	09/03/2013	7	item number 190-4 cuff case	010-7002-460190	\$ 31.50
	1322589-IN	I13-025098	13-002008	09/03/2013	8	Item number 38-4-4 Oc Holder	010-7002-460190	\$ 23.95
	1322589-IN	I13-025098	13-002008	09/03/2013	9	item number 339P Traffic control vest	010-7002-460190	\$ 43.00
	1320896-IN	I13-026012	13-002007	08/19/2013	1	Item number Duty Belt	010-7002-460190	\$ 37.00
	1320896-IN	I13-026012	13-002007	08/19/2013	2	Item number 99-4-45 Inner belt	010-7002-460190	\$ 32.50
	1320896-IN	I13-026012	13-002007	08/19/2013	3	Item number 6360-83-8 Holster	010-7002-460190	\$ 119.00
	1320896-IN	I13-026012	13-002007	08/19/2013	4	Item number 65-4 Belt keepers	010-7002-460190	\$ 9.95
	1320896-IN	I13-026012	13-002007	08/19/2013	5	Item number F21-2 Baton holder	010-7002-460190	\$ 33.95
	1320896-IN	I13-026012	13-002007	08/19/2013	6	Item number 7496-2 Glove Case	010-7002-460190	\$ 16.00
	1320896-IN	I13-026012	13-002007	08/19/2013	7	item number 190-4 cuff case	010-7002-460190	\$ 31.50
	1320896-IN	I13-026012	13-002007	08/19/2013	8	Item number 5527 OC holder #38-4-4	010-7002-460190	\$ 23.95
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	07/31/13	I13-026483	13-000118	09/03/2013	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$ 2,500.00
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	INV-11239	I13-025534		08/31/2013	1	Purchase 400 Marcus Theater Tickets @ \$8 each to sell to Village employees (\$8 x 400 = \$3200).	010-0000-140110	\$ 3,200.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12426	I13-026408	13-002511	09/03/2013	1	repair/refinish, bh1973 clerk and CSO supervisor badge	010-7002-460190	\$ 48.10
[VENDOR] 4622 : NEOPOST/MAILFINANCE	14007061	I13-025750	13-002247	08/19/2013	1	INK CARTRIDGE ISINK34	010-1400-460100	\$ 148.00
	14007061	I13-025750	13-002247	08/19/2013	2	Freight	010-1400-460100	\$ 9.99
	N4145554	I13-026290	13-000484	09/03/2013	1	9/13-12/12/13	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	110878	I13-025422	12-002414	08/05/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 4/28-5/25/13	031-6007-470500	\$ 3,564.00
	110877	I13-025662	13-000479	08/19/2013	1	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for Development Services and Public Works - 4/28-5/25/13	031-6001-432500	\$ 3,333.35
	110877	I13-025662	13-000479	08/19/2013	1	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for Development Services and Public Works - 4/28-5/25/13	031-6007-432500	\$ 4,666.65
	110877	I13-025662	13-000479	08/19/2013	2	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for Development Services and Public Works - 4/28-5/25/13	010-2004-432500	\$ 500.00
	111687	I13-025663	13-000479	08/19/2013	1	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for Development Services and Public Works - 5/26-6/29	031-6001-432500	\$ 1,666.65
	111687	I13-025663	13-000479	08/19/2013	1	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for Development Services and Public Works - 5/26-6/29	031-6007-432500	\$ 2,333.35
	111687	I13-025663	13-000479	08/19/2013	2	Contract Engineering - 2013 Monthly Retainer per contract. Contract covers services for	010-2004-432500	\$ 4,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	111685	I13-025964	12-001759	08/19/2013	1	Development Services and Public Works. Approved by BOT on 12/3/2012. Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 5/26-6/29/13	031-6007-470500	\$ 7,409.00
	111686	I13-025965	12-002414	08/19/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 5/26-6/29/13	031-6007-470500	\$ 8,491.50
	110669	I13-025978		08/19/2013	1	R242 - McDonald's - 11111 179th - 2/10-5/11/13 - Final	010-0000-110903	\$ 6,337.27
	110377	I13-025979		08/19/2013	1	R245 - Alcate/Lucent - 10050 167th - 1/27-4/20/13 - Final	010-0000-110903	\$ 3,561.25
	110531	I13-025982		08/19/2013	1	R69A - Olde Mill-Bridge - 9/30/12-4/27/13 - Final	010-0000-110903	\$ 8,052.84
	111779	I13-026240	13-000479	09/03/2013	1	Contract Engineering - 6/30-7/27/13	031-6001-432500	\$ 833.34
	111779	I13-026240	13-000479	09/03/2013	1	Contract Engineering - 6/30-7/27/13	031-6007-432500	\$ 1,166.66
	111779	I13-026240	13-000479	09/03/2013	2	Contract Engineering - 6/30-7/27/13	010-2004-432500	\$ 6,500.00
	111663	I13-026244	13-001229	09/03/2013	1	153rd & Ravinia Wire Traffic Signal - addendum to general contract - 5/26-6/29/13	054-0000-471400	\$ 516.72
	111682	I13-026245	13-000783	09/03/2013	1	Traffic Noise Analysis - 143rd Street from Will-Cook Road to Wolf Road - 4/1-6/29/13 - Final	054-0000-432500	\$ 4,544.65
	111781	I13-026519	12-002414	09/03/2013	1	Professional Engineering Services for Parkview Estates Subdivision Stormwater Improvements - 6/30-7/27/13	031-6007-470500	\$ 8,427.00
	111777	I13-026520	13-002237	09/03/2013	1	Compliance Assessment of Village's 2013 NPDES Program and preparation of Annual Facility Inspection Report for submission to IEPA. Year 10 Annual Report.	031-6007-432800	\$ 1,008.00
	111778	I13-026521	13-002268	09/03/2013	1	Maycliff Subdivision Storm Sewer Improvements - Engineering Services - 6/30-7/27/13	031-6007-470500	\$ 695.81
	111778	I13-026521	13-002268	09/03/2013	2	Maycliff Subdivision Watermain Improvements - Engineering Services - 6/30-7/27/13	031-6002-470500	\$ 695.81
	111780	I13-026528	12-001759	09/03/2013	1	Final Engineering and bid specification preparation for the catalina subdivision Stormwater improvement work - 6/30-7/27/13	031-6007-470500	\$ 5,709.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04488596	I13-026515	13-002275	09/03/2013	1	FIRST AID KIT-25 36676	010-0000-464700	\$ 38.40
	04488596	I13-026515	13-002275	09/03/2013	2	IATEX FREE SHEER BANDAGES 29802	010-0000-464700	\$ 16.20
	04488596	I13-026515	13-002275	09/03/2013	3	DIRECT STRETCH VINYL GOLVES 73479	010-0000-464700	\$ 8.25
	04488596	I13-026515	13-002275	09/03/2013	4	Freight	010-0000-464700	\$ 12.87
	04496306	I13-026582	13-001222	09/03/2013	1	First-aid supplies	283-4005-464700	\$ 75.14
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	105891	I13-026084	13-002031	08/21/2013	1	PAYMENT FOR THE TRAFFIC SIGNAL INSTALLATION AND SIGNAL INTERCONNECT - 94TH AVENUE AND WHEELER DRIVE.	054-0000-471400	\$ 69,654.79
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001013971	I13-025740	13-000274	08/19/2013	1	Cpac paint	283-4005-461300	\$ 705.85
	001015050	I13-025959	13-000274	08/19/2013	1	Pool paint	283-4005-461300	\$ 111.65
	001015050	I13-025959	13-000274	08/19/2013	2	Pool paint	283-4005-461300	\$ 288.25
	001015882	I13-026153	13-000274	09/03/2013	1	Paint/supplies-FLC	010-1700-461300	\$ 71.80
	001015786	I13-026154	13-000274	09/03/2013	1	Paint/supplies	010-1700-461300	\$ 353.83
	001015355	I13-026336	13-000274	09/03/2013	1	Paint/painting supplies for Building Maintenance - FLC	010-1700-461300	\$ 55.90

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	001015400	I13-026379	13-000274	09/03/2013	1	Paint/painting supplies	283-4003-461990	\$ 53.48
	001015474	I13-026380	13-000274	09/03/2013	1	Paint	010-1700-461300	\$ 151.96
[VENDOR] 5089 : HAGG PRESS, INC.	51196	I13-026313	13-002479	09/03/2013	1	Orland Park Public - Summer 2013	010-1201-460140	\$ 9,041.62
[VENDOR] 5107 : MONEE RENTALS & SALES, INC.	01-032896-01	I13-026357	13-002307	09/03/2013	1	Rupture disk for hotsy pressure washer, invoice #01-032896-01. Part is for wasbay psi washer.	010-5006-461700	\$ 49.21
[VENDOR] 5176 : SG SUPPLY CO.	1995291	I13-026416	13-000230	09/03/2013	1	Civic center equipment parts	021-1800-461700	\$ 363.84
	1996008	I13-026417	13-000230	09/03/2013	1	Civic center equipment parts	021-1800-461700	\$ 142.84
	1995291-1	I13-026420	13-000230	09/03/2013	1	Civic center equipment parts	021-1800-461700	\$ 6.35
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	824764	I13-026325	13-000382	09/03/2013	1	Coffee, tea, paper goods, cleaning supplies, etc. for SPLX	283-4007-460150	\$ 411.83
	824713	I13-026326	13-000382	09/03/2013	1	Pool custodial supplies	283-4005-461100	\$ 549.01
	824831	I13-026526	13-000382	09/03/2013	1	Coffee, tea, paper goods, trash bags, etc. for Civic Center	021-1800-460150	\$ 499.24
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	7-10-13	I13-024291		07/10/2013	1	Program Supplies - Reimbursement	283-4007-490400	\$ 92.84
	7-10-13	I13-024291		07/10/2013	2	Duct tape	283-4007-460290	\$ 19.95
	7-10-13	I13-024291		07/10/2013	3	Donations - Reimbursement	283-4007-484200	\$ 6.19
	7-10-13	I13-024291		07/10/2013	4	Domestic Supplies/fish tank - Reimbursement	283-4007-460150	\$ 32.84
	7-10-13	I13-024291		07/10/2013	5	Domestic/Display Tablecloth Cleaning - Reimbursement	283-4001-460150	\$ 14.00
	7-10-13	I13-024291		07/10/2013	6	Chamber Meetings - Reimbursement	283-4001-429400	\$ 70.00
[VENDOR] 5428 : KEE-LINE IMAGES	13-132	I13-026172	13-002376	09/03/2013	1	200 Reebok Performer Jackets for golf outing on Sept. 17.	010-9450-460290	\$ 3,176.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1360190	I13-026162	13-000133	09/03/2013	1	Muff inlet	010-5006-461800	\$ 215.66
	1363406	I13-026171	13-000133	09/03/2013	1	Seal/gasket	010-5006-461800	\$ 11.74
	1362280	I13-026365	13-000133	09/03/2013	1	Truck parts	010-5006-461800	\$ 115.89
	1362659	I13-026367	13-000133	09/03/2013	1	Seal/plug	010-5006-461800	\$ 38.87
	1360412	I13-026505	13-000133	09/03/2013	1	Air tank/hardware	010-5006-461800	\$ 291.91
	1359970	I13-026538	13-000133	09/03/2013	1	Turbo pipe/clamp	010-5006-461800	\$ 176.82
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	518510	I13-026502	13-000443	09/03/2013	1	Copier Maintenance for Finance South - July	031-1400-443600	\$ 18.20
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768087241	I13-026422	13-001831	09/03/2013	1	Summer Pals (after camp) supplies	283-4002-490400	\$ 92.83
[VENDOR] 5900 : AVAYA, INC.	2732693331	I13-026145	13-000306	09/03/2013	1	Maintenance for the phone system - 7/17-8/16/13	010-1600-443610	\$ 1,451.12
[VENDOR] 6221 : BARCO PRODUCTS COMPANY	071301300	I13-026136	13-002119	09/03/2013	1	pet waste receptacles	283-4003-461990	\$ 2,132.00
	071301300	I13-026136	13-002119	09/03/2013	2	shipping and handling charge	283-4003-461990	\$ 69.10
	071301300	I13-026136	13-002119	09/03/2013	3	discount	283-4003-461990	\$ -213.20
[VENDOR] 6249 : METRO POWER, INC.	9485	I13-026099	13-002024	09/03/2013	1	Generator Repair	031-6003-443200	\$ 157.50
	9485	I13-026099	13-002024	09/03/2013	2	Troubleshoot contactor	031-6003-443200	\$ 262.50
	9485	I13-026099	13-002024	09/03/2013	3	Block & Crossbar Assembly	031-6003-443200	\$ 523.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	22895	I13-026390	13-002417	09/03/2013	1	Edit made to the colored tree logo template creating an Orland Park general template.(Removed "Recreation Department" from original logo).	010-1100-484990	\$ 50.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	12514	I13-026301	13-000024	09/03/2013	1	Native landscape stewardship	283-4003-443500	\$ 753.06
[VENDOR] 6347 : ROSSI MUSIC	VOOP1003	I13-026309	13-002526	09/03/2013	1	Senn Microphone EW152-G3-A	021-1800-460160	\$ 99.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2019568	I13-026229	13-000285	09/03/2013	1	Stone/sand	283-4003-462300	\$ 426.00
	2019557	I13-026230	13-000285	09/03/2013	1	Stone/sand	283-4003-462300	\$ 426.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL21478	I13-026285	13-002377	09/03/2013	1	3- T190-AG Jobber 3/16ths bits 1-48-32-440235 bit set	010-1700-460170	\$ 53.38
	ILORL21485	I13-026286	13-002378	09/03/2013	1	4- 3 1/6ths drill bits	283-4003-460170	\$ 10.94
	ILORL21485	I13-026286	13-002378	09/03/2013	2	200 - 12x24x2-3/4 fastners	283-4003-461990	\$ 39.14
	ILORL21358	I13-026397	13-002223	09/03/2013	1	1- 3/4 inch x 36inch threaded rod 2- 3/4 inch couplers 20- 3/4 inch flat washers.	010-1700-461300	\$ 17.77
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	346744	I13-026471	13-000379	09/03/2013	1	CONCRETE	031-6002-462900	\$ 447.00
	348279	I13-026472	13-000379	09/03/2013	1	CONCRETE	031-6002-462900	\$ 393.00
	349653	I13-026473	13-000379	09/03/2013	1	CONCRETE	031-6002-462900	\$ 305.00
[VENDOR] 6852 : HIENIE'S MC CARTHY'S CATERERS	08/06/13	I13-026401	13-002432	09/03/2013	1	Catering 8-6-13	010-7002-484700	\$ 522.00
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0004479-IN	I13-026470	13-002345	09/03/2013	1	July 8-12 Soccer Camp (2013)	283-4007-490200	\$ 1,985.30
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-309008	I13-026160	13-000095	09/03/2013	1	A/C belt	010-5006-461800	\$ 11.27
	2543-309094	I13-026161	13-000095	09/03/2013	1	Fuel filter	010-5006-461800	\$ 6.99
	2543-307427	I13-026341	13-000095	09/03/2013	1	Belts	010-5006-461700	\$ 24.94
	2543-308585	I13-026351	13-000095	09/03/2013	1	Filters	010-5006-461700	\$ 35.22
	2543-308432	I13-026352	13-000095	09/03/2013	1	Rotors	010-5006-461800	\$ 126.74
	2543-309910	I13-026456	13-000095	09/03/2013	1	Belts	010-5006-461700	\$ 16.74
	2543-309896	I13-026457	13-000095	09/03/2013	1	Oil	010-5006-462200	\$ 50.36
	2543-308312	I13-026487	13-000095	09/03/2013	1	Oil	010-5006-462200	\$ 66.06
	2543-308311	I13-026488	13-000095	09/03/2013	1	Grease gun coupler	010-5006-461990	\$ 5.71
[VENDOR] 7536 : JMD SOX OUTLET, INC.	ST00045304	I13-026150	13-000473	09/03/2013	1	Uniforms - Aurzada	031-6001-460190	\$ 104.95
[VENDOR] 7549 : FBI NATIONAL ACADEMY ASSOC. NO. DIV	08/22/13	I13-026405	13-002525	09/03/2013	1	Membership dues - James Bianchi	010-7002-429200	\$ 100.00
[VENDOR] 7679 : PETTY CASH - PATTY VLAZNY	08/12/13	I13-025788		09/03/2013	1	Start up cash for golf outing on 9/17/13.	010-0000-348410	\$ 500.00
[VENDOR] 7752 : M.A.B. PAINT STORE	0363-1	I13-026300	13-002245	09/03/2013	1	Rust-o-lastic Yellow Primer - MB273W132, one gallon containers	031-6002-464400	\$ 585.48
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20395	I13-026119	13-000268	09/03/2013	1	cpac roof repairs	283-4005-443100	\$ 1,111.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE	28160	I13-026224	13-000459	09/03/2013	1	Pest control - Metra	026-0000-432910	\$ 45.00

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CONTROL	28153	I13-026225	13-000459	09/03/2013	1	Pest control - CAC	283-4001-432910	\$ 175.00
	28264	I13-026226	13-000459	09/03/2013	1	Wasp nest removal - CAC	283-4001-432910	\$ 150.00
	28654	I13-026252	13-000459	09/03/2013	1	Pest control - CPAC	283-4005-432910	\$ 75.00
	28653	I13-026253	13-000459	09/03/2013	1	Pest control - concession stands	283-4001-432910	\$ 75.00
	28813	I13-026312	13-000459	09/03/2013	1	Pest control - PW Shed/Old salt bldg	010-1700-432910	\$ 50.00
[VENDOR] 8046 : JADE DISTRIBUTION	28873	I13-026232	13-002379	09/03/2013	1	16- GD01 Dispensers 2- cases of QHB-03 Body Shampoo	283-4005-461100	\$ 398.44
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	08/21/13	I13-026551	13-002536	09/03/2013	1	Rate Adjustment Fund Fee 1-1-2013 to 6-30-2013	092-0000-452500	\$ 602.84
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	40044/1	I13-026098	13-000085	09/03/2013	1	Elbows	010-5006-461990	\$ 4.79
	39947/1	I13-026211	13-000149	09/03/2013	1	Building supplies	010-1700-461300	\$ 5.99
	39996/1	I13-026212	13-000149	09/03/2013	1	Building supplies - VH	010-1700-461300	\$ 132.45
	40024/1	I13-026213	13-000149	09/03/2013	1	Key rings	010-1700-461300	\$ 6.98
	40079/1	I13-026214	13-000149	09/03/2013	1	Machinery parts - CC	021-1800-461700	\$ 49.18
	40131/1	I13-026215	13-000149	09/03/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 45.97
	40142/1	I13-026216	13-000149	09/03/2013	1	Miscellaneous repair supplies - Colette	283-4003-461990	\$ 41.99
	40169/1	I13-026217	13-000642	09/03/2013	1	Paint pails/buckets	031-6002-461300	\$ 21.97
	40203/1	I13-026218	13-000085	09/03/2013	1	Painting supplies	010-5006-461990	\$ 51.05
	40204/1	I13-026219	13-000085	09/03/2013	1	Return	010-5006-461990	\$ -3.99
	40224/1	I13-026434	13-000149	09/03/2013	1	Miscellaneous repair supplies - Parks - light bulbs	283-4003-461990	\$ 29.61
[VENDOR] 8231 : APPLE CHEVROLET	265541	I13-026342	13-000091	09/03/2013	1	Door handle	010-5006-461800	\$ 72.76
	265684	I13-026346	13-000091	09/03/2013	1	Pipe	010-5006-461800	\$ 106.97
	264682	I13-026347	13-000091	09/03/2013	1	Latch return	010-5006-461800	\$ -63.94
	266015	I13-026348	13-000091	09/03/2013	1	Crash sensor	010-5006-461800	\$ 185.00
	266350	I13-026453	13-000091	09/03/2013	1	Fuse box	010-5006-461800	\$ 269.75
[VENDOR] 8470 : CARPET CUSHIONS & SUPPLIES	S3959165.001	I13-026228	13-002342	09/03/2013	1	120ft of RB40C83P140 base molding.	010-1700-461300	\$ 76.56
	S3959152.001	I13-026393	13-002466	09/03/2013	1	1- RB40N83P139 4" VINYL BASE MOLDING.	010-1700-461300	\$ 76.56
[VENDOR] 8716 : TRANSPORT FINISHES, INC.	18167	I13-025781	13-001962	08/19/2013	1	sandblast and paint safety yellow and gloss black lettering	023-0000-470700	\$ 403.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92685865	I13-026101	13-002322	09/03/2013	1	ArcGIS for Desktop Basic (formerly ArcView) Single License - 93198	031-6001-460130	\$ 4,050.00
[VENDOR] 8742 : ENGLEWOOD	833193	I13-026137	13-002340	09/03/2013	1	1- 78364306963 Siem5 BF130 30A Breaker	283-4005-461200	\$ 308.85
	833193	I13-026137	13-002340	09/03/2013	2	Freight	283-4005-461200	\$ 12.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8026529999	I13-026294	13-002153	09/03/2013	1	MEM05623 - Memorex Inkjet Printable DVD+R Discs, 4.7GB, 120 Minute, 16x, Spindle, Matte White, 100/Pk	010-7002-460100	\$ 199.88
	8026529999	I13-026294	13-002153	09/03/2013	2	487348 - Tylenol® Extra Strength, 50/Bx	010-7002-460100	\$ 23.78
	8026529999	I13-026295	13-002165	09/03/2013	1	487493 - Staples® Gummed Clasp Envelopes, 9"W x 12"H, Brown Kraft, 250/Bx	010-7002-460100	\$ 59.76
	8026529999	I13-026295	13-002165	09/03/2013	2	459599 - Staples® CD/DVD Envelopes, 5"W	010-7002-460100	\$ 27.50

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						x 5"H, White, 50/Bx		
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I13-025737		08/19/2013	1	6/19-7/18	010-1600-441100	\$ 81.38
	287014672891	I13-025737		08/19/2013	2	6/19-7/18	010-1100-441100	\$ 162.76
	287014672891	I13-025737		08/19/2013	3	6/19-7/18	010-1400-441100	\$ 81.38
	287014672891	I13-025737		08/19/2013	4	6/19-7/18	010-1200-441100	\$ 131.38
[VENDOR] 8802 : MISSION SIGNS	2013-10483	I13-026148	13-000162	09/03/2013	1	Signs for Village buildings - VH-Kouba	010-1700-461500	\$ 30.00
	2013-10453	I13-026358	13-002366	09/03/2013	1	(4) date decals	283-4002-460140	\$ 56.00
	2013-10453	I13-026358	13-002366	09/03/2013	2	(4) production name decals for existing theatre banners "Bermuda Triangle"	283-4002-460140	\$ 72.00
	2013-10427	I13-026412	13-000162	09/03/2013	1	Signs for Parks	283-4003-461500	\$ 164.00
	2013-10462	I13-026449	13-002365	09/03/2013	1	Sponsorship banner for Maids cleaning	283-4002-460140	\$ 144.00
	2013-10467	I13-026540	13-002392	09/03/2013	1	General info Splex banner	283-4007-460140	\$ 384.00
	2013-10467	I13-026540	13-002392	09/03/2013	2	Re-letter Splex membership banner	283-4007-460140	\$ 30.00
	2013-10485	I13-026542	13-001272	09/03/2013	1	Pool signs	283-4005-461500	\$ 30.00
	2013-10422	I13-026546	13-002454	09/03/2013	1	Various signs and banners for Taste 2013.	010-9400-432250	\$ 3,612.00
	2013-10498	I13-026602	13-002481	09/03/2013	1	Final banners and signs for Taste.	010-9400-432250	\$ 2,719.60
[VENDOR] 8841 : GEMPLER'S	1019659544	I13-026139	13-002228	09/03/2013	1	1- 181821 eyewash stations 2- 52372 ear protection 2- safety glasses - NO TAX	010-1700-464700	\$ 542.30
	1019669210	I13-026140	13-002228	09/03/2013	1	Credit for freight charges on inv 1019659544	010-1700-464700	\$ -39.95
	1019665077	I13-026141	13-002228	09/03/2013	1	Safety glasses - NO TAX	010-1700-464700	\$ 33.95
	1019659679	I13-026331	13-002228	09/03/2013	1	181821 eyewash station	010-1700-464700	\$ 384.00
	1019658745	I13-026332	13-002228	09/03/2013	1	12 month shipping saver	010-1700-464700	\$ 39.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20130731	I13-026385	13-002446	09/03/2013	1	Invoice 1042400-20130731 on-line investigative searches	010-7002-432990	\$ 146.00
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003394	I13-026125	13-000381	09/03/2013	1	Glass/screen repairs at CPAC	283-4005-443100	\$ 682.40
	00003393	I13-026126	13-000381	09/03/2013	1	Glass/window repairs	010-1700-443100	\$ 885.00
	00003393	I13-026126	13-000381	09/03/2013	2	New windows in Finance dept.	010-1700-470100	\$ 2,790.00
	00003396	I13-026127	13-000381	09/03/2013	1	Glass/window repair - SPLX	283-4007-443100	\$ 1,000.00
	00003396	I13-026127	13-000381	09/03/2013	2	Glass/window repair - SPLX	283-4007-443100	\$ 245.00
	00003395	I13-026335	13-002380	09/03/2013	1	fabricate and install unit in rotunda. 57" x 22.5" gray glass	021-1800-442410	\$ 465.00
[VENDOR] 9099 : COMCAST	8771401240382655	I13-026256		08/26/2013	1	8/18-9/17	010-5001-441800	\$ 74.95
	8771401240275495	I13-026298		08/26/2013	1	8/14-9/13	010-1600-442650	\$ 206.90
	8771401240156331	I13-026310	13-000424	09/03/2013	1	8/21-9/20	283-4001-441800	\$ 83.77
	8771401240272435	I13-026311	13-000053	08/26/2013	1	8/12-9/11	283-4003-441800	\$ 84.85
	8771401240179648	I13-026403	13-000032	08/27/2013	1	8/7-9/6	010-7002-441800	\$ 25.27
	8771401240394049	I13-026452	13-002449	08/28/2013	1	Internet billing 8-6-13 to 9-5-13 Account \$8771 40 124 0394049	010-7002-441800	\$ 86.45
[VENDOR] 9192 : SPACECO, INC.	58727	I13-026545	13-002441	09/03/2013	1	Inv. 58727 - 4E - Triangle Property - Professional Services June 30, 2013 to July 27, 2013 (Consultations, Preliminary Engineering, Plat of Subdivision)	282-0000-432800	\$ 1,897.50
[VENDOR] 9228 : JE TOMES & ASSOCIATES, INC.	28162	I13-026296	13-002151	09/03/2013	1	Rapid Set fast setting hydraulic cement 88 lb	031-6007-462900	\$ 1,167.25

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	28162	I13-026296	13-002151	09/03/2013	2	bags, 35 bags per pallet. Rapid Set fast setting hydraulic cement 88lb bags, 35 bags per pallet	031-6003-462900	\$ 1,167.25
[VENDOR] 9238 : BURRIS EQUIPMENT	PS79643	I13-026363	13-000081	09/03/2013	1	Equipment parts	010-5006-461700	\$ 33.40
	PS79526	I13-026364	13-000081	09/03/2013	1	Part exchange	010-5006-461700	\$ -0.80
[VENDOR] 9241 : SOUND WORKS PRODUCTION	4282	I13-026443	13-001260	09/03/2013	1	Increase P.O. 13-001260 for 50KW Production Genset Generator	010-9450-442990	\$ 750.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-235209	I13-025608	13-000115	08/19/2013	1	Battery return	010-5006-461800	\$ -92.80
	40-236295	I13-025609	13-000115	08/19/2013	1	Parts	010-5006-461800	\$ 123.78
	40-235361	I13-025610	13-000115	08/19/2013	1	Cut-off wheels	010-5006-461800	\$ 24.61
	40-230037	I13-025683	13-000115	08/19/2013	1	Rotor returns - original invoice 40-183430	010-5006-461800	\$ -206.18
	40-239661	I13-026167	13-000115	09/03/2013	1	V-belt/idler pulley	010-5006-461800	\$ 33.95
	40-239662	I13-026168	13-000115	09/03/2013	1	Parts	010-5006-461800	\$ 403.54
	40-238595	I13-026235	13-000115	09/03/2013	1	Battery return	010-5006-461800	\$ -102.19
	40-238618	I13-026236	13-000115	09/03/2013	1	Battery core return	010-5006-461800	\$ -18.00
	40-240218	I13-026237	13-000115	09/03/2013	1	Parts	010-5006-461800	\$ 47.98
	40-236748	I13-026353	13-000115	09/03/2013	1	Battery return - orig. invoice 40-192194	010-5006-461800	\$ -78.49
	40-237151	I13-026354	13-000115	09/03/2013	1	Battery/part	010-5006-461800	\$ 135.97
	40-238469	I13-026490	13-000115	09/03/2013	1	Battery	010-5006-461800	\$ 204.38
	40-238120	I13-026491	13-000115	09/03/2013	1	Battery return - inv. 40-208982	010-5006-461800	\$ -83.64
	40-238540	I13-026492	13-000115	09/03/2013	1	Parts	010-5006-461800	\$ 59.10
	40-237572	I13-026530	13-000115	09/03/2013	1	Oil	010-5006-462200	\$ 66.20
[VENDOR] 9302 : POMP'S TIRE	310027353	I13-026360	13-000127	09/03/2013	1	Tire repair	010-5006-443400	\$ 94.95
	690012422	I13-026597	13-000127	09/03/2013	1	Truck tire repairs	010-5006-443400	\$ 140.50
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	08/23/13	I13-026234	13-002349	08/23/2013	1	5 memberships for SSPRPA. Kelly M, Nancy F., Irene B., Kathleen H., Patty V.	283-4001-429200	\$ 50.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	6195	I13-025990	13-002407	08/19/2013	1	Invoice # 6195 for services dated 7/22/13.	010-0000-432100	\$ 315.80
[VENDOR] 9508 : MAHONEY	08/13/13	I13-026400	13-002415	09/03/2013	1	Board of Fire/Police Travel Expense April/May/June 2013	010-8000-429990	\$ 250.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5191	I13-026531	13-002259	09/03/2013	1	1- 4channel 500Gig DVR	283-4005-442800	\$ 825.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	24566	I13-025958	13-002304	08/19/2013	1	Batteries, bug spray, sun screen, 2-way radios	010-9400-460290	\$ 242.84
	23871	I13-026220	13-000198	09/03/2013	1	PVC pipe/couplings/bushings	283-4003-461990	\$ 201.14
	24621	I13-026221	13-000198	09/03/2013	1	Brass fittings/bushings/adapters	283-4003-461990	\$ 274.53
	24652	I13-026222	13-000198	09/03/2013	1	Orange EZ fence	283-4003-461990	\$ 139.95
	23954	I13-026383	13-000198	09/03/2013	1	Parks supplies	283-4003-461990	\$ 58.96
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	2005	I13-026378	13-000301	09/03/2013	1	Misc repairs	283-4007-443200	\$ 950.77
[VENDOR] 9664 : WAREHOUSE DIRECT	2012349-10	I13-026320	13-002139	09/03/2013	1	EVEEN95 - Industrial Alkaline Batteries, D, 12 Batteries/Pack	010-7002-460100	\$ 86.96

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	2012349-10	I13-026320	13-002139	09/03/2013	2	MMM654918PK - Standard Self-Stick Regular 3x3 Notes, Yellow, 18 100-Sheet Pads/Pack	010-7002-460100	\$ 26.46
	2012349-10	I13-026320	13-002139	09/03/2013	3	WDSM11 - Paper 8.5x11, Spot Market, 20lb, 92	010-7002-460100	\$ 289.30
	2012349-10	I13-026320	13-002139	09/03/2013	4	BRTTZE241 - TZe Standard Adhesive Laminated Labeling Tape, 3/4w, Black on White	010-7002-460100	\$ 53.28
	2012894-0	I13-026321	13-002171	09/03/2013	1	WHD25330 - Manilla legal sized folders, 1/3 cut, Asst. 100/box	010-2001-460100	\$ 62.34
	2012894-0	I13-026321	13-002171	09/03/2013	2	AVE05202 - Print or Write File Folder labels, white	010-2001-460100	\$ 15.12
	2012894-0	I13-026321	13-002171	09/03/2013	3	WHD15RRW - round ring economy Vinyl View Binder White - 1-1/2 inch capacity	010-2001-460100	\$ 36.00
	2012894-0	I13-026321	13-002171	09/03/2013	4	AVE11133 - Ready Index Contemporary Table of Contents	010-2001-460100	\$ 18.80
	2012334-0	I13-026322	13-002138	09/03/2013	1	Gloria Jean Coffee - Hazelnut	010-1200-460150	\$ 51.88
	2012334-0	I13-026322	13-002138	09/03/2013	2	2 Coffee People - Donut Shope	010-1200-460150	\$ 25.94
	2021329-0	I13-026510	13-002221	09/03/2013	1	Smead Reinforced Top Tab Colored File Folders SMD-17334 Legal Gray 1/3 Assorted	031-6001-460100	\$ 40.17
	2021329-0	I13-026510	13-002221	09/03/2013	2	Legal Slant D Ring Binder #CRD-14232 1" 14 x 8 1/2 Black	031-6001-460100	\$ 19.38
	2021329-0	I13-026510	13-002221	09/03/2013	3	WHD-24940 Manilla File Jackets Legal 1" (Lori)	031-6001-460100	\$ 49.14
	2021329-0	I13-026510	13-002221	09/03/2013	4	Universal UNV-35851 5" x 8" Jr. Legal Gray	031-6001-460100	\$ 32.70
	2021329-0	I13-026510	13-002221	09/03/2013	5	Ampad Writing Pad #ESS-20-620 8 1/2 x 11 3/4 Legal Gray	031-6001-460100	\$ 68.82
	2021350-0	I13-026511	13-002226	09/03/2013	1	SMD17710 - File Folders, Red, Straight Top, Legal Sized	010-2001-460100	\$ 49.74
	2021350-0	I13-026511	13-002226	09/03/2013	2	EVEE91SBP36H - AA Batteries, Energizer, 36Pak	010-2001-460100	\$ 28.15
	2021395-0	I13-026512	13-002219	09/03/2013	1	Masking tape 2" MMM 234-2	283-4001-460100	\$ 39.93
	2021395-0	I13-026512	13-002219	09/03/2013	2	Rubber Bands UNV-00133 3.5"x 1/8"	283-4001-460100	\$ 10.18
	2021395-0	I13-026512	13-002219	09/03/2013	3	Rubber bands UNV-00119 3.5" x 1/16	283-4001-460100	\$ 11.22
	2021395-0	I13-026512	13-002219	09/03/2013	4	Conterfeit pens MMF-200045304	283-4001-460100	\$ 18.46
	2021395-0	I13-026512	13-002219	09/03/2013	5	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2021395-0	I13-026512	13-002219	09/03/2013	6	Cardstock 8.5" x 11" white 110# WAU40411	283-4001-460100	\$ 48.92
	2021395-0	I13-026512	13-002219	09/03/2013	7	Display holders DEF 77301	283-4002-490990	\$ 31.00
	2021395-0	I13-026512	13-002219	09/03/2013	8	Display holders DEF 77441	283-4002-490990	\$ 41.88
	2021395-0	I13-026512	13-002219	09/03/2013	9	Display holders DEF 77301	283-4001-460100	\$ 31.00
	2021395-0	I13-026512	13-002219	09/03/2013	10	Display holders DEF 77441	283-4001-460100	\$ 41.88
	2021395-0	I13-026512	13-002219	09/03/2013	11	Display holder DEF 77901	283-4001-460100	\$ 34.73
	2021395-0	I13-026512	13-002219	09/03/2013	12	Paper 24# CAS-MP2241-BA	283-4001-460100	\$ 17.78
	2021395-0	I13-026512	13-002219	09/03/2013	13	Paper Golden Glimmer 20# CAS-MP2201-GRP	283-4001-460100	\$ 8.68
	2021431-0	I13-026513	13-002217	09/03/2013	1	UNV43313 - Vinyl tabs & inserts for hanging file folders, 1/3 Cut, clear/white, 25/pack (HR)	010-1100-460100	\$ 22.08
	2021431-0	I13-026513	13-002217	09/03/2013	2	ESSEN205 - Top tab file guides, blank, 1/5 tab, 18 point manila, letter, 100/Box (HR)	010-1100-460100	\$ 48.33
	2021431-0	I13-026513	13-002217	09/03/2013	3	MEA06132 - Cambridge Limited Meeting Notebook, 11 x 8 1/2, 80 Ruled Sheets (HR)	010-1100-460100	\$ 17.34
	2021431-0	I13-026513	13-002217	09/03/2013	4	SWI3745022 - HeatSeal laminating pouches, 3 mil, 9 x 11 1/2, 100/Box	010-1100-460100	\$ 44.60
	2021431-0	I13-026513	13-002217	09/03/2013	5	MMM2900M9 - Super Sticky Removable Label Pads, Asst Sizes/Colors, 6 Pads/Pack, 225/Pack	010-1100-460100	\$ 10.78

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	2021431-0	I13-026513	13-002217	09/03/2013	6	AVE5066 - Self-Adhesive Laser/Inkjet File Folder Labels, White, Red Border, 1500/Box (HR)	010-1100-460100	\$ 58.30
	2021431-0	I13-026513	13-002217	09/03/2013	7	AMP73121 - Safeseal Security Envelope, Self-Adhesive, #10, White, 100/Box (HR)	010-1100-460100	\$ 9.30
	2024617-0	I13-026514	13-002300	09/03/2013	1	RETRACTABLE ID CARD REEL AVT-75464	010-1400-460100	\$ 11.49
	2024617-0	I13-026514	13-002300	09/03/2013	2	UNIVERSAL STORAGE BOXES UNV-28223	010-1400-460100	\$ 109.50
	2024617-0	I13-026514	13-002300	09/03/2013	3	REPLACEMENT INK PADS USS-P5440BR	010-1400-460100	\$ 49.08
	2017277-0	I13-026518	13-002199	09/03/2013	1	8 1/2 x 11 White 20lb copy paper WHDSM11	031-1400-460100	\$ 57.86
	2025505-0	I13-026522	13-002300	09/03/2013	1	EXCEDRIN PFY-BXEX50	010-1400-460100	\$ 17.07
	2025635-0	I13-026523	13-002306	09/03/2013	1	#EVE-EN91 - Batteries (AA)	283-4007-460100	\$ 18.30
	2025635-0	I13-026523	13-002306	09/03/2013	2	#EVE-EN92 - Batteries (AAA)	283-4007-460100	\$ 17.04
	2025635-0	I13-026523	13-002306	09/03/2013	3	#BIC-GSM11BK - Pens (Black)	283-4007-460100	\$ 9.80
	2025635-0	I13-026523	13-002306	09/03/2013	4	#PAP-1783152 - Pens (Blue)	283-4007-460100	\$ 6.28
	2025635-0	I13-026523	13-002306	09/03/2013	5	#HEW-C6625A - Printer cartridge (tri-color)	283-4007-460100	\$ 40.81
	2025635-0	I13-026523	13-002306	09/03/2013	6	#HEW-C6615DN - Printer Cartridge (Black)	283-4007-460100	\$ 37.45
	2025635-0	I13-026523	13-002306	09/03/2013	7	#SWI-35450 - Staples	283-4007-460100	\$ 11.46
	2025635-0	I13-026523	13-002306	09/03/2013	8	#UNV-35617 - Fan Fold Post It Notes	283-4007-460100	\$ 14.72
	2025635-0	I13-026523	13-002306	09/03/2013	9	#UNV-35662 - Micro size Post It Notes	283-4007-460100	\$ 2.85
	2025643-0	I13-026524	13-002310	09/03/2013	1	Q7582A - MSE Brand Series 3800/3505 Yellow Toner	010-2001-460100	\$ 111.76
	2030314-0	I13-026588	13-002355	09/03/2013	1	WHDSM11 - Paper, 8.5x11, Spot Market, 20 lb/92	010-7002-460100	\$ 289.30
	2030314-0	I13-026588	13-002355	09/03/2013	2	UNV7900 Standard Chisel Point 210 Strip Count Staples, 5,000/Box	010-7002-460100	\$ 5.20
	2030314-0	I13-026588	13-002355	09/03/2013	3	WHD20330 - Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box	010-7002-460100	\$ 18.42
	2030316-0	I13-026590	13-002352	09/03/2013	1	Academic calendar desk pad - HOD-155-HD	283-4001-460100	\$ 65.92
	2030316-0	I13-026590	13-002352	09/03/2013	2	Academic Monthly Planner HOD-265-02	283-4001-460100	\$ 8.49
	2030316-0	I13-026590	13-002352	09/03/2013	3	Magnetic clips X-Acto EPI-2026	283-4001-460100	\$ 34.70
	2030316-0	I13-026590	13-002352	09/03/2013	4	Scissors FSK-01-00429J	283-4001-460100	\$ 11.98
	2030316-0	I13-026590	13-002352	09/03/2013	5	File folders letter size assorted SMD 10229	283-4001-460100	\$ 41.70
	2028242-0	I13-026596	13-002221	09/03/2013	1	Smead Seal & View Clear File Folder Label Protector	031-6001-460100	\$ 7.60
	2036033-0	I13-026601	13-002389	09/03/2013	1	#WHD-SM11 - White copy paper	283-4007-460100	\$ 173.58
	2036033-0	I13-026601	13-002389	09/03/2013	2	#MMM-810P10K - Tape	283-4007-460100	\$ 20.76
	2036033-0	I13-026601	13-002389	09/03/2013	3	MMM-142-6 Packing Tape	283-4007-460100	\$ 12.79
	2036033-0	I13-026601	13-002389	09/03/2013	4	#SHR-VX2652H - Sharp Calculator	283-4007-460100	\$ 231.16
	2036033-0	I13-026601	13-002389	09/03/2013	5	#UNV-20630 Writing Pads	283-4007-460100	\$ 6.83
	2036033-0	I13-026601	13-002389	09/03/2013	6	#UNV-20739 - 3" Binder (light blue)	283-4005-460100	\$ 10.43
[VENDOR] 9692 : HR GREEN, INC.	87671	I13-026584	13-001226	09/03/2013	1	156th Street Extension Oversight - 6/15-7/19/13	054-0000-471250	\$ 18,779.55
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475382-00001	I13-025821		08/13/2013	1	6/14-7/13	010-2001-441100	\$ 143.74
	580475382-00001	I13-025821		08/13/2013	1	6/14-7/13	010-2002-441100	\$ 697.52
	580475382-00001	I13-025821		08/13/2013	1	6/14-7/13	010-2003-441100	\$ 59.89
	580475382-00001	I13-025821		08/13/2013	1	6/14-7/13	010-2004-441100	\$ 115.71
	580475682-00002	I13-025822		08/13/2013	1	6/14-7/13	010-1100-441100	\$ 69.89
	580475682-00002	I13-025822		08/13/2013	1	6/14-7/13	010-1600-441100	\$ 145.83

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	580475682-00002	I13-025822		08/13/2013	1	6/14-7/13	010-2002-441100	\$ 0.18
	580475682-00002	I13-025822		08/13/2013	1	6/14-7/13	021-1800-441100	\$ 21.09
	580475682-00002	I13-025822		08/13/2013	1	6/14-7/13	283-4001-441100	\$ 24.91
	580475382-00003	I13-025823		08/13/2013	1	6/14-7/13 & equipment - Shanahan/Rohrbacher	010-1700-441100	\$ 852.18
	580475382-00003	I13-025823		08/13/2013	1	6/14-7/13 & equipment - Shanahan/Rohrbacher	010-1700-460180	\$ 297.45
	580475382-00003	I13-025823		08/13/2013	1	6/14-7/13 & equipment - Shanahan/Rohrbacher	283-4003-441100	\$ 538.87
	580475682-00004	I13-025824		08/13/2013	1	6/14-7/13	010-7002-441100	\$ 1,695.73
	580475682-00005	I13-025826		08/13/2013	1	6/14-7/13	010-5001-441100	\$ 388.04
	580475682-00005	I13-025826		08/13/2013	1	6/14-7/13	010-5006-441100	\$ 59.89
	580475682-00005	I13-025826		08/13/2013	1	6/14-7/13	031-6001-441100	\$ 159.59
	580475682-00006	I13-025827		08/13/2013	1	6/14-7/13	283-4001-441100	\$ 734.87
[VENDOR] 9733 : URS CORPORATION	5585722	I13-026497	12-000006	09/03/2013	1	Wolf Road from 143rd to 167th thru 7/5/13	053-0000-432500	\$ 1,470.20
[VENDOR] 9754 : B & W CONTROL SYSTEMS INTEGRATION	0169414	I13-026009	13-001745	08/19/2013	1	Miscellaneous repairs to SCADA system	031-6002-443200	\$ 402.91
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	8	I13-026303	12-000038	09/03/2013	1	Village Hall to 7/31/13	031-6007-470500	\$ 1,000.00
	8	I13-026304	12-001052	09/03/2013	1	Village Center North Pond - Shoreline and Aesthetic Improvements to 7/31/13	031-6007-470500	\$ 1,000.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0042707-IN	I13-026238	13-000482	09/03/2013	1	Village Hall - Aug	010-1700-442930	\$ 3,985.25
	0042707-IN	I13-026238	13-000482	09/03/2013	2	RDC - Aug	283-4001-442930	\$ 1,149.50
	0042707-IN	I13-026238	13-000482	09/03/2013	3	143rd Metra - Aug	026-0000-442930	\$ 384.75
	0042707-IN	I13-026238	13-000482	09/03/2013	4	153rd Metra - Aug	026-0000-442930	\$ 256.50
	0042707-IN	I13-026238	13-000482	09/03/2013	5	179th Metra - Aug	026-0000-442930	\$ 256.50
	0042707-IN	I13-026238	13-000482	09/03/2013	6	OVH - Aug	283-4001-442930	\$ 256.50
	0042707-IN	I13-026238	13-000482	09/03/2013	7	Parks office - Aug	010-1700-442930	\$ 156.75
	0042707-IN	I13-026238	13-000482	09/03/2013	8	GBC - Aug	010-1700-442930	\$ 256.50
	0042707-IN	I13-026238	13-000482	09/03/2013	9	Learning Ally - Aug	010-1700-442930	\$ 275.50
	0042707-IN	I13-026238	13-000482	09/03/2013	10	Rec Admin - Aug	283-4001-442930	\$ 669.75
	0042707-IN	I13-026238	13-000482	09/03/2013	11	FLC - Aug	283-4001-442930	\$ 3,643.25
	0042707-IN	I13-026238	13-000482	09/03/2013	12	PD - Aug	010-1700-442930	\$ 4,222.75
	0042707-IN	I13-026238	13-000482	09/03/2013	13	PW - Aug	010-1700-442930	\$ 1,111.50
	0042707-IN	I13-026238	13-000482	09/03/2013	14	ESDA - Aug	010-1700-442930	\$ 52.25
	0042707-IN	I13-026238	13-000482	09/03/2013	15	Cultural Center - Aug	283-4001-442930	\$ 964.25
	0042707-IN	I13-026238	13-000482	09/03/2013	16	SPLX - Aug	283-4007-442930	\$ 9,419.25
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000280142	I13-025888	13-000043	08/19/2013	1	Monthly FSA Expense - August	092-0000-432800	\$ 171.00
[VENDOR] 9890 : MEHALEK	08/01/13	I13-026399	13-002416	09/03/2013	1	Secretarial Services from 7-1-13 to 7-31-13	010-8000-442520	\$ 60.00
	08/01/13	I13-026399	13-002416	09/03/2013	2	attend meeting and take minutes	010-8000-442520	\$ 30.00
	08/01/13	I13-026399	13-002416	09/03/2013	3	typing	010-8000-442520	\$ 20.00
	08/01/13	I13-026399	13-002416	09/03/2013	4	correspondence	010-8000-442520	\$ 100.00
	08/01/13	I13-026399	13-002416	09/03/2013	5	copying	010-8000-442520	\$ 10.00
	08/01/13	I13-026399	13-002416	09/03/2013	6	filing	010-8000-442520	\$ 75.00
	08/01/13	I13-026399	13-002416	09/03/2013	7	postage	010-8000-441600	\$ 12.22

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[VENDOR] 9928 : ELIFEGUARD, INC.	46534	I13-026246	13-001394	09/03/2013	1	Pool swim supplies	283-4005-490400	\$ 280.99
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	303459	I13-026381	13-002534	09/03/2013	1	Norm Johnson - Firewall circuit cutover - T20130625.0108 Aaron Saposnik	010-1600-432800	\$ 42.50
	303814	I13-026382	13-002534	09/03/2013	1	Norm Johnson - Firewall circuit cutover - T20130625.0108 Aaron Saposnik	010-1600-432800	\$ 488.75
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	19152	I13-025970	13-001337	08/19/2013	1	Corrugated pipe/edging/stakes/coupler	031-6002-461300	\$ 62.78
	02759	I13-026100	13-000380	09/03/2013	1	Gloves	010-1700-460190	\$ 18.97
	02299	I13-026177	13-000380	09/03/2013	1	Building improvements - VH - Kouba office	010-1700-470100	\$ 215.96
	02384	I13-026178	13-000380	09/03/2013	1	Drywall - Kouba office	010-1700-470100	\$ 132.72
	01804	I13-026179	13-000380	09/03/2013	1	Electrical supplies - Kouba office	010-1700-470100	\$ 65.42
	02383	I13-026180	13-000380	09/03/2013	1	Metal framing studs - Kouba office	010-1700-470100	\$ 155.52
	10715	I13-026181	13-002308	09/03/2013	1	Silicone caulk and wash mit, sale S1828C01 1085461	010-5006-461990	\$ 11.97
	02927	I13-026182	13-000380	09/03/2013	1	Outlet adapters - Cent. park	283-4003-461990	\$ 31.32
	02961	I13-026183	13-000380	09/03/2013	1	Building supplies for Civic Center - utility cart	021-1800-461300	\$ 128.21
	09149	I13-026184	13-000380	09/03/2013	1	Spray paint/duct tape/chain	283-4003-461990	\$ 64.94
	02140	I13-026185	13-000380	09/03/2013	1	Drill bits	283-4003-460170	\$ 60.88
	02140	I13-026185	13-000380	09/03/2013	2	Nuts/bolts - Colette park	283-4003-461990	\$ 5.43
	02320	I13-026186	13-000380	09/03/2013	1	Lumber/parks supplies	283-4003-461990	\$ 117.74
	02171	I13-026187	13-000380	09/03/2013	1	Parks supplies	283-4003-461990	\$ 45.23
	19514	I13-026188	13-000380	09/03/2013	1	Flowers for ped bridge - reduce PO 12-3625	054-0000-484800	\$ 710.00
	02862	I13-026189	13-000380	09/03/2013	1	Rakes/pruners/tools	283-4003-460170	\$ 164.63
	02862	I13-026189	13-000380	09/03/2013	2	Hose/connector/cable ties	283-4003-461990	\$ 76.34
	10078	I13-026190	13-000380	09/03/2013	1	Tools for Parks	283-4003-460170	\$ 25.57
	02239	I13-026191	13-000380	09/03/2013	1	Pool maintenance supplies	283-4005-461650	\$ 155.00
	10877	I13-026192	13-000380	09/03/2013	1	Pool building supplies/hose/hose cart	283-4005-461300	\$ 263.30
	02175	I13-026193	13-000380	09/03/2013	1	Galv. pipe/adapters/elbows	283-4003-461990	\$ 147.51
	23789	I13-026194	13-000380	09/03/2013	1	Paint/cable ties	283-4003-461990	\$ 46.89
	01928	I13-026195	13-000380	09/03/2013	1	Tools for Building Maintenance	010-1700-460170	\$ 18.96
	01928	I13-026195	13-000380	09/03/2013	2	Wire brushes/batteries	010-1700-461300	\$ 16.08
	23825	I13-026196	13-000380	09/03/2013	1	Pool building supplies	283-4005-461300	\$ 111.38
	02843	I13-026197	13-000380	09/03/2013	1	Tools for Parks - knives	283-4003-460170	\$ 37.98
	02843	I13-026197	13-000380	09/03/2013	2	Cable ties	283-4003-461990	\$ 9.37
	02824	I13-026198	13-000380	09/03/2013	1	Cleaning supplies	010-1700-461100	\$ 63.00
	01948	I13-026199	13-000380	09/03/2013	1	Painting supplies/Liqua feed	283-4003-461990	\$ 24.15
	02644	I13-026200	13-000380	09/03/2013	1	Spray paint	010-1700-461300	\$ 10.60
	02845	I13-026201	13-000380	09/03/2013	1	Dusting air	010-1700-461300	\$ 22.05
	02445	I13-026202	13-000380	09/03/2013	1	Painting supplies	010-1700-461300	\$ 24.22
	02445	I13-026202	13-000380	09/03/2013	2	Telephone line-data cable	010-1700-470100	\$ 170.05
	02903	I13-026203	13-000380	09/03/2013	1	Building supplies	010-1700-461300	\$ 55.86
	02321	I13-026204	13-000380	09/03/2013	1	Cove base install - Kouba office	010-1700-470100	\$ 23.61
	02444	I13-026205	13-000380	09/03/2013	1	Building supplies	010-1700-461300	\$ 28.18
	02663	I13-026206	13-000380	09/03/2013	1	Pool maintenance supplies - muriatic acid	283-4005-461650	\$ 110.72
	02607	I13-026207	13-000380	09/03/2013	1	Pool maintenance supplies - bleach/muriatic acid	283-4005-461650	\$ 148.53
	80357	I13-026328	13-002241	09/03/2013	1	Dance floor material for Taste	010-9400-460290	\$ 814.10
	10285	I13-026423	13-000035	09/03/2013	1	Touch-up paint	010-7002-460290	\$ 14.52

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	10968	I13-026425	13-000380	09/03/2013	1	Tools for pool	283-4005-460170	\$ 28.49
	10968	I13-026425	13-000380	09/03/2013	2	Pool repair supplies - bolts	283-4005-461650	\$ 42.59
	02869	I13-026426	13-000380	09/03/2013	1	Pool maintenance supplies	283-4005-461650	\$ 19.42
	10510	I13-026427	13-000035	09/03/2013	1	Touch-up paint	010-7002-460290	\$ 14.10
	02862	I13-026428	13-000380	09/03/2013	1	Couplings	283-4003-461990	\$ 43.17
	10697	I13-026429	13-000380	09/03/2013	1	Paint roller	283-4003-461990	\$ 20.12
	02209	I13-026431	13-000380	09/03/2013	1	Bloom booster/WD 40	283-4003-461990	\$ 11.82
	02972	I13-026432	13-001337	09/03/2013	1	18V XRP batteries	031-6002-460170	\$ 113.05
	09469	I13-026433	13-001337	09/03/2013	1	Caulk gun	031-6002-460170	\$ 26.54
	23044	I13-026435	13-002384	09/03/2013	1	10' straps and garden trowel for facility attendant landscaping.Inv# 1715771	010-5001-461300	\$ 40.74
	02955	I13-026445	13-000380	09/03/2013	1	Vise	283-4005-460170	\$ 75.98
	02955	I13-026445	13-000380	09/03/2013	2	Lock cable	283-4005-461650	\$ 7.57
[VENDOR] 10079 : 22ND CENTURY MEDIA	00234518	I13-026002	13-001656	08/19/2013	1	Daily admissions promotional ad - 7/4	283-4005-442300	\$ 300.00
	00235375	I13-026003	13-001656	08/19/2013	1	Daily admissions promotional ads - 7/11	283-4005-442300	\$ 300.00
	00236446	I13-026004	13-001656	08/19/2013	1	Dily admissions promotional ads - 7/18	283-4005-442300	\$ 300.00
	00236434	I13-026460	13-002486	09/03/2013	1	Trans. 00236434 7-18-2013 - PHN for Plan Commission for Lawler Property 9833 144th Place.	010-8000-442300	\$ 61.95
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	2931323	I13-026465	13-002421	09/03/2013	1	Parcel #OFZ0034 A&B & TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 120.00
[VENDOR] 10134 : DEUTSCH, LEVY & ENGEL	219319	I13-026463	13-002419	09/03/2013	1	Parcel #OFZ0003A&B, TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 45.00
[VENDOR] 10201 : COSTCO WHOLESALE	047676	I13-026589	13-002372	09/03/2013	1	Desk chair mats	283-4001-461300	\$ 360.81
[VENDOR] 10213 : CURRIE MOTORS	85032	I13-026442	13-000148	09/03/2013	1	Bulbs	010-5006-461800	\$ 93.98
	85195	I13-026454	13-000148	09/03/2013	1	Harmonic balancer	010-5006-461800	\$ 146.36
	85196	I13-026455	13-000148	09/03/2013	1	Bolt	010-5006-461800	\$ 3.00
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-209250-01	I13-026292	13-000263	09/03/2013	1	Batteries	010-5002-460290	\$ 238.32
	277-208590-01	I13-026327	13-000263	09/03/2013	1	Batteries	010-5002-460290	\$ 122.40
	277-321944	I13-026391	13-000161	09/03/2013	1	Batteries for Building Maintenance	010-1700-461300	\$ 42.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	33481	I13-026404	13-002462	09/03/2013	1	Invoice 33481 client number V0900 Attend vehicle hearings 7/11/13	010-0000-432100	\$ 567.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0858025028	I13-025722		09/03/2013	1	5/24-6/26	283-4007-441300	\$ 16,255.01
	0959362004	I13-025724		09/03/2013	1	6/18-7/17	283-4003-441300	\$ 4,350.63
	0959362004	I13-025724		09/03/2013	1	6/18-7/17	283-4005-441300	\$ 8,079.76
	1226049002	I13-025810		09/03/2013	1	6/17-7/16	021-1800-441300	\$ 1,609.92
[VENDOR] 10592 : NEXTDAYTONER	A177488	I13-026319	13-002170	09/03/2013	1	Q6470A - MSE BRAND SERIES 3800/CP3505 BLACK TONER CARTRIDGE	010-2001-460100	\$ 90.00
	A177624	I13-026323	13-002181	09/03/2013	1	MSE BRAND SERIES 3800/CP3505 Q7581A - CYAN TONER CARTRIDGE	010-2001-460100	\$ 119.00
	A177624	I13-026323	13-002181	09/03/2013	2	MSE BRAND SERIES CP5225 - CE740A - BLACK TONER CARTRIDGE	010-2001-460100	\$ 122.39

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	A177624	I13-026323	13-002181	09/03/2013	3	MSE BRAND SERIES CP 5225 - CE743A - MAGENTA TONER CARTRIDGE	010-2001-460100	\$ 215.99
	A177624	I13-026323	13-002181	09/03/2013	4	MSE BRAND SERIES HP5100 - C4129X - BLACK TONER CARTRIDGE	010-2001-460100	\$ 95.00
	A178547	I13-026413	13-002303	09/03/2013	1	CE740A - MSE BRAND Series HP5225 - Black Toner	010-2001-460100	\$ 122.39
	A178547	I13-026413	13-002303	09/03/2013	2	CE741A - MSE Brand Series HP CP5225 - Cyan Toner Cartridge	010-2001-460100	\$ 215.99
	A178547	I13-026413	13-002303	09/03/2013	3	CE742A - MSE Brand Series HP CP5225 Yellow Toner Cartridge	010-2001-460100	\$ 215.99
	A178547	I13-026413	13-002303	09/03/2013	4	CE743A - MSE Brand Series HP CP 5225 Magenta Toner Cartridge	010-2001-460100	\$ 215.99
	A178547	I13-026413	13-002303	09/03/2013	5	Q7582A - MSE Brand Series 3800/CP3505 - Yellow Catridge	010-2001-460100	\$ 119.00
	A178547	I13-026413	13-002303	09/03/2013	6	Q6470A - MSE Brand CP3800/CP3505 - Black Toner Cartridge	010-2001-460100	\$ 90.00
	A178192	I13-026508	13-002218	09/03/2013	1	Toner C8061X	283-4001-460100	\$ 117.00
	A178152	I13-026509	13-002256	09/03/2013	1	#Q6000A - MSE Brand Series 2600 Black Printer Cartridge	283-4005-460100	\$ 62.00
	A178152	I13-026509	13-002256	09/03/2013	2	#Q6001A - MSE Brand Series 2600 - Cyan Printer Cartridge	283-4005-460100	\$ 69.00
	A178152	I13-026509	13-002256	09/03/2013	3	#Q6002A - MSE Brand Series 2600 - Yellow Printer Cartridge	283-4005-460100	\$ 69.00
	A178152	I13-026509	13-002256	09/03/2013	4	#Q6003A - MSE Brand Series 2600 - Magenta Printer Cartridge	283-4005-460100	\$ 69.00
	A177710	I13-026527	13-002190	09/03/2013	1	C7115X - MSE Brand Series 1200 H/Y Toner	010-7002-460100	\$ 55.50
	A177710	I13-026527	13-002190	09/03/2013	2	CE505A - MSE Brand Series P2035 Toner (2,300 Page Yield)	010-7002-460100	\$ 414.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1427	I13-026549	13-000181	09/03/2013	1	Summer computer explorers instruction - 8/13 & 8/14/13	283-4002-490200	\$ 564.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	26586	I13-026462	13-002402	09/03/2013	1	Invoice #26586 dated 07/31/2013 - Legal Services - OPBC Condemnation	282-0000-432800	\$ 1,436.71
[VENDOR] 10917 : KRR SERVICES, INC.	21009993	I13-026564	13-001968	09/03/2013	1	Refrigeration truck for Taste of Orland, Aug 2-4, 2013	010-9400-444500	\$ 970.00
[VENDOR] 10945 : LEXISNEXIS OCC. HEALTH SOLUTIONS	640998	I13-026525	13-000737	09/03/2013	1	Pre-Employment Drug Screens	010-1100-429510	\$ 225.50
	640998	I13-026525	13-000737	09/03/2013	2	Employee Drug Screens	010-1100-429500	\$ 43.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S57816	I13-026151	13-000282	09/03/2013	1	Mulch	283-4003-463300	\$ 48.00
	S57779	I13-026377	13-000282	09/03/2013	1	Playsoft (for playgrounds)	283-4003-461600	\$ 1,280.00
	S58631	I13-026398	13-000282	09/03/2013	1	Mulch	283-4003-463300	\$ 144.00
[VENDOR] 11063 : EV TECHNOLOGIES	2549	I13-026111	13-002361	09/03/2013	1	Strip Equipment from Fully Marked Police Vehicle (SUV) Unit #1404.	010-7002-443200	\$ 150.00
	2549	I13-026111	13-002361	09/03/2013	2	Misc.Installation Materials (wire,in-line fuse holders,fuses,connectors,hole plugs,zip-ties,tape,screws,bolts etc).	010-7002-443200	\$ 87.50
	2549	I13-026111	13-002361	09/03/2013	3	Installation of Above Equipment & Customer Supplied Equipment Transferred from Existing #1404 Superv. Tahoe. (See Invoice).	010-7002-443200	\$ 950.00
	2587	I13-026112	13-002360	09/03/2013	1	Invoice #2587.Misc. Installation Materials (Wire,In-Line Fuse Holders,Fuses,Connectors,Hole	010-7002-460180	\$ 87.50

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						Plugs,Zip-Ties,Tape,Screws,Bolts,etc.).		
	2587	I13-026112	13-002360	09/03/2013	2	Installation of Above Equipment & Customer Supplied Equip.Transferred from Existing #05 Supervisor Tahoe Listed on Attached Invoice.	010-7002-460180	\$ 950.00
	2587	I13-026112	13-002360	09/03/2013	3	Strip Equipment from Fully Marked Police Vehicle(SUV) Partial Strip Only.Vehicle Going to ESDA.	010-7002-460180	\$ 100.00
	2602	I13-026113	13-002358	09/03/2013	1	Invoice #2602. Power Dropouts on Data Equipment and Video DVR (See details on invoice).	010-7002-443200	\$ 65.00
	2602	I13-026113	13-002358	09/03/2013	2	Misc. Installation Materials.	010-7002-443200	\$ 7.50
	2603	I13-026114	13-002357	09/03/2013	1	Invoice #2603. Ignition-Off Draw of Electronics. (See invoice for details)	010-7002-443200	\$ 130.00
	2603	I13-026114	13-002357	09/03/2013	2	Misc, installation Materials.	010-7002-443200	\$ 20.00
	2588	I13-026116	13-002359	09/03/2013	1	Invoice #2588. F/S Impaxx LED Wide-Angle,Blue.	010-7002-460180	\$ 34.96
	2588	I13-026116	13-002359	09/03/2013	2	F/S Impaxx LED Wide-Angle, Red.	010-7002-460180	\$ 34.98
	2588	I13-026116	13-002359	09/03/2013	3	F/S IPX-VX Push Bumper Mounting L-Bracket Pair.	010-7002-460180	\$ 12.48
	2588	I13-026116	13-002359	09/03/2013	4	Whelen Vertex LED, Clear.	010-7002-460180	\$ 79.95
	2588	I13-026116	13-002359	09/03/2013	5	Whelen Vertex LED, Red Note:Installed in Lower Red Cavity in Taillights.	010-7002-460180	\$ 79.95
	2588	I13-026116	13-002359	09/03/2013	6	SoundOff06-C Impala/Tahoe Headlight Flasher Note:Split Brake/Reverse Flasher to Stage 1 Lighting & Headlight Flasher to Stage 3.	010-7002-460180	\$ 39.98
	2588	I13-026116	13-002359	09/03/2013	7	CODE3 Dual XT6 LED Red/Blue.	010-7002-460180	\$ 224.95
	2588	I13-026116	13-002359	09/03/2013	8	CODE3 Spoiler Mount Bracket.	010-7002-460180	\$ 24.95
	2588	I13-026116	13-002359	09/03/2013	9	F/S Dynamax 100W Siren Speaker w/Leads.	010-7002-460180	\$ 72.48
	2588	I13-026116	13-002359	09/03/2013	10	F/S 08-C Tahoe ES100 Siren Speaker Bracket.	010-7002-460180	\$ 12.48
	2588	I13-026116	13-002359	09/03/2013	11	F/S PA640 Siren/Lighting Controller.	010-7002-460180	\$ 149.98
	2588	I13-026116	13-002359	09/03/2013	12	F/S Deluxe Signal Master Controller, External.	010-7002-460180	\$ 87.48
	2588	I13-026116	13-002359	09/03/2013	13	Lund Standard 14" Console w/Computer Mount Platform, Includes Equipment Brackets and 6 1/4" Top Plate.	010-7002-460180	\$ 97.48
	2588	I13-026116	13-002359	09/03/2013	14	Lund Tahoe Console Mounting Kit.	010-7002-460180	\$ 39.98
	2588	I13-026116	13-002359	09/03/2013	15	Lund Console Padded Armrest Complete.	010-7002-460180	\$ 18.98
	2588	I13-026116	13-002359	09/03/2013	16	Lund Console Dual Cupholder.	010-7002-460180	\$ 12.47
	2588	I13-026116	13-002359	09/03/2013	17	Lund Console Mic L-Bracket w/Clip.	010-7002-460180	\$ 14.95
	2588	I13-026116	13-002359	09/03/2013	18	Lund 3-Hole 12V Outlet Box.	010-7002-460180	\$ 16.47
	2588	I13-026116	13-002359	09/03/2013	19	Sti-Co Flexi-Whip Roof Mount Antenna, BLK.	010-7002-460180	\$ 24.97
	2588	I13-026116	13-002359	09/03/2013	20	25' Teflex Coax, 3/4" Brass Mount-White.	010-7002-460180	\$ 17.47
	2588	I13-026116	13-002359	09/03/2013	21	Mini-UHF Connector.	010-7002-460180	\$ 2.47
	2588	I13-026116	13-002359	09/03/2013	22	Larsen 3G/4G/LTE-4G WIMAX Antenna (Requires HF Mount).	010-7002-460180	\$ 17.47
	2588	I13-026116	13-002359	09/03/2013	23	Larsen Dual-Band Cell/PCS 17' Coax w/3/4" HF Mount & TNC Connector.	010-7002-460180	\$ 24.97
	2588	I13-026116	13-002359	09/03/2013	24	AC/DC Ignition Sensing Delay Timer.	010-7002-460180	\$ 39.97
	2588	I13-026116	13-002359	09/03/2013	25	Bussman 100A Circuit Breaker w/Manual Reset, Heavy Duty.	010-7002-460180	\$ 22.47
	2588	I13-026116	13-002359	09/03/2013	26	75A SPST Power Relay.	010-7002-460180	\$ 17.47
	2588	I13-026116	13-002359	09/03/2013	27	Motorola Radio Power Cable.	010-7002-460180	\$ 9.98
	2588	I13-026116	13-002359	09/03/2013	28	Motorola CDM-Series Accessory Connector &	010-7002-460180	\$ 9.98

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	2577	I13-026480	13-002288	09/03/2013	1	Cable. Take down Lights-Inoperative: Rebut bulb contacts to make tighter connection to bulb base. Tested ok.	010-7002-443200	\$ 25.00
	2590	I13-026481	13-002280	09/03/2013	1	Invoice #2590. Data Timer Shutting Down Pre-Maturely. Diagnosed as Low-Voltage Shut Down. Vehicles Battery Needs to be Replaced.	010-7002-443200	\$ 25.00
	2597	I13-026482	13-002278	09/03/2013	1	Invoice #2597. AC/DC Ignition Sensing Delay Timer to be installed at Public Works.	010-7002-443200	\$ 79.95
	2589	I13-026484	13-002281	09/03/2013	1	Invoice #2589. F/S 53" Legend LED Lightbar w/LED Alley & Takedown Lights for 1405 Supervisors Tahoe.	010-7002-460180	\$ 1,499.95
	2589	I13-026484	13-002281	09/03/2013	2	F/S 45" Legend LED Lightbar Red/Blue w/LED Alley & Takedown Lights for Patrol Ford PI Sedan.	010-7002-460180	\$ 1,294.95
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/20/13	I13-026550	13-001665	09/03/2013	1	Summer Gymnastics Payments	283-4007-490200	\$ 13,182.50
[VENDOR] 11152 : SIGN CONTRACTORS CORPORATION	4850	I13-026159	13-002418	09/03/2013	1	Historic Markers for Stellwagen Farm - Historic Marker Program	010-8000-460290	\$ 1,740.00
[VENDOR] 11170 : CHIEFS YOUTH LACROSSE	08/07/13	I13-026243	13-002351	09/03/2013	1	Lacrosse Camp July 15-18	283-4002-490200	\$ 637.00
[VENDOR] 11209 : INFOSEND, INC	71098	I13-026376	13-000835	09/03/2013	1	July emailed bills	031-1400-442500	\$ 37.91
	70761	I13-026466	13-000835	09/03/2013	1	Postage for 7/26/13 water bills	031-1400-441600	\$ 3,544.13
	70761	I13-026466	13-000835	09/03/2013	2	Printing of 7/26/13 water bills	031-1400-442500	\$ 1,172.34
	71596	I13-026467	13-000835	09/03/2013	1	Postage for 8/23/13 water bills	031-1400-441600	\$ 4,410.94
	71596	I13-026467	13-000835	09/03/2013	2	Printing of 8/23/13 water bills	031-1400-442500	\$ 1,456.30
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	24770	I13-026543	13-002371	09/03/2013	1	1 Team plaque, 20, 4" x 6" team photos and 5, 5" x 7" team photos	283-4005-432990	\$ 100.00
[VENDOR] 11342 : SMITHBUCKLIN CORPORATION	INV0000000108073	I13-026248	13-002460	09/03/2013	1	2013 consulting services - invoice number INV0000000108073	010-0000-432800	\$ 8,250.00
[VENDOR] 11360 : BRASHINGER	07/31/13	I13-026157	13-002373	09/03/2013	1	Four concrete cast leaves for garden contest winners	010-9450-484850	\$ 180.00
[VENDOR] 11403 : CYLINDERS INCORPORATED	33108	I13-026529	13-002291	09/03/2013	1	Rebuild bed lift cylinder for 6034, estimate 87161.	010-5006-443400	\$ 493.40
[VENDOR] 11424 : AT & T	831-000-2478 678	I13-026306	13-000391	09/03/2013	1	Monthly Internet Service	010-1600-442850	\$ 1,705.39
[VENDOR] 11441 : ADORAMA CAMERA INC.	13899030	I13-026407	13-002425	09/03/2013	1	Quote 1383512 item #NKS910AFU NIKON ** SB-910 AF SPEEDLIGHT U.S.A and item #PQXP333 POWER 200 RAPID CHARGR W/4-AA 2900 BATT	010-7002-460220	\$ 546.95
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	110019	I13-026356	13-002130	09/03/2013	1	Repair of Sala Lift #17-60(3959990) Serial #0773. New cable assy, winch handle assy, level wind assy brake handle, assy, ractect, drum flange, winch bag and recertification	031-6002-443200	\$ 1,308.00
	110019	I13-026356	13-002130	09/03/2013	2	Shipping	031-6002-443200	\$ 49.16

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[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0003607	I13-026176		09/03/2013	1	July	010-0000-372300	\$ 11,670.79
[VENDOR] 11488 : G & K SERVICES, INC.	1028786178	I13-026459	13-000078	09/03/2013	1	Rag svc	010-5006-442700	\$ 79.72
	1028782352	I13-026507	13-000078	09/03/2013	1	Rag svc	010-5006-442700	\$ 62.50
[VENDOR] 11537 : ATTACK VBC	08/19/13	I13-026233	13-002348	09/03/2013	1	2013 Summer Volleyball Camps and Classes	283-4007-490200	\$ 2,774.10
	08/19/13	I13-026233	13-002348	09/03/2013	2	Summer 2013 Beach Volleyball Camp	283-4002-490200	\$ 294.00
[VENDOR] 11542 : FULLER'S CAR WASHES	07/31/13	I13-026115	13-002354	09/03/2013	1	Invoice Date 7/31/2013. Police Car Washes.	010-7002-429700	\$ 610.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853741005CT	I13-026461	13-002420	09/03/2013	1	Invoice dated 7/1/13 - Administrative Fees 2003 GO Bonds - 1/1/13 - 6/30/13	415-0000-484450	\$ 200.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	6776	I13-026387	13-002448	09/03/2013	1	Invoice 6776 Transport of deceased - 13-92566 John Ron	010-7002-442930	\$ 250.00
[VENDOR] 11680 : KARCZEWSKI	08/20/13	I13-026570	13-002397	09/03/2013	1	1st Place in the consolation bracket	283-4002-490430	\$ 100.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	XT14050179	I13-026501	13-002459	09/03/2013	1	Innoprise CIS onsite trainer travel expenses	010-1600-429100	\$ 1,160.57
[VENDOR] 11832 : EYEMED VISION CARE	5498325	I13-025604	13-000103	08/19/2013	1	Monthly Vision Expense - June	092-0000-453300	\$ 3,110.65
	5859475	I13-025768	13-000103	08/01/2013	1	Monthly Vision Expense - August	092-0000-453300	\$ 3,098.76
[VENDOR] 11883 : ALPHAGRAPHICS	66927	I13-026563	13-002346	09/03/2013	1	2014 pool passes, 2x3.5 Bright White 100# Domtar Lynx Cover Smooth 2 sides color; sequence number 0001 to 0500; rounded corner upper left.	283-4005-460140	\$ 108.20
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	08/07/13	I13-026138	13-001494	09/03/2013	1	Fertilization and weed control for Parks	283-4003-443500	\$ 7,277.49
[VENDOR] 11932 : MOBILE MINI	118314006	I13-026302	13-001245	09/03/2013	1	18' x 10. premium storage container, doors on one end. Includes lock/keys - 8/6-9/2/13	283-4002-444500	\$ 130.57
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1024	I13-026251	13-000065	09/03/2013	1	Summer art class instruction - 7/22-7/24	283-4002-490200	\$ 258.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01323	I13-026419	13-002215	09/03/2013	1	Part number 86937 New hydraulic cylinder for dump body on 5258.	010-5006-461800	\$ 2,166.00
	S8-01323	I13-026419	13-002215	09/03/2013	2	Estimated freight charges from factory.	010-5006-461800	\$ 175.00
	S8-01323	I13-026419	13-002215	09/03/2013	3	Muni body conveyor bearings. Part# 50622	010-5006-461720	\$ 102.00
[VENDOR] 12027 : LAMMIE	08/20/13	I13-026568	13-002399	09/03/2013	1	1st place regular season	283-4002-490430	\$ 250.00
	08/20/13	I13-026568	13-002399	09/03/2013	2	2md place playoffs	283-4002-490430	\$ 125.00
[VENDOR] 11951 : MARKING SPECIALISTS CORPORATION	20212-0725	I13-026307	13-001742	09/03/2013	1	Pavement marking on Village roadways for the 2013 season	054-0000-471250	\$ 98,440.77
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-14899	I13-022771	12-000970	06/03/2013	1	Pavement Sufficiency Study	054-0000-432800	\$ 10,535.00
[VENDOR] 12117 : US EQUITIES DEVELOPMENT, LLC	0048031-IN	I13-025875	12-000051	08/19/2013	1	Owner's Agent Services - July	282-0000-432800	\$ 10,541.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	291128	I13-025770	13-000114	08/19/2013	1	Monthly H&W Plan Administrative Fees - August	092-0000-453800	\$ 27,456.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	1213	I13-025909	13-002172	08/19/2013	1	White Bear Donut Shop Coffee	010-1100-460150	\$ 58.00
	1608	I13-026149	13-001520	09/03/2013	1	Douwe Egbert Royal Kona Blend 1.5 oz. - NO TAX	010-1500-460150	\$ 79.90
	1579	I13-026418	13-002339	09/03/2013	1	Regular House Brand Coffee - NO TAX	283-4007-460150	\$ 87.00
	1579	I13-026418	13-002339	09/03/2013	2	Domino Creamer Canister	283-4007-460150	\$ 49.50
	1541	I13-026599	13-002331	09/03/2013	1	Lipton tea bags	010-1400-460150	\$ 17.97
[VENDOR] 12153 : WINZER CORPORATION	4745562	I13-025911	13-002311	08/19/2013	1	trash can liners for Taste of Orland - 30 cases	010-9400-460150	\$ 1,812.80
[VENDOR] 12288 : MACCARB, INC.	036080	I13-026239	13-002395	09/03/2013	1	CO2 Ball valve w/check valve	283-4005-443200	\$ 89.62
	036080	I13-026239	13-002395	09/03/2013	2	Service:service work	283-4005-443200	\$ 84.55
	036080	I13-026239	13-002395	09/03/2013	3	travel time	283-4003-443200	\$ 52.50
	0102-003560	I13-026318	13-000385	09/03/2013	1	CO2 for pool	283-4005-462500	\$ 627.45
	0102-003643	I13-026374	13-000385	09/03/2013	1	CO2 for pool	283-4005-462500	\$ 45.39
	0102-003643	I13-026374	13-000385	09/03/2013	2	CO2 for pool	283-4005-462500	\$ 657.51
[VENDOR] 12293 : OXBLUE CORPORATION	247654	I13-026506	12-003580	09/03/2013	1	Monthly fee for jobsite camera at 9750 Redevelopment Project. Camera locatad at NE corner of 143rd Street and Ravinia Avenue - July	282-0000-484990	\$ 475.00
[VENDOR] 12300 : SUMMERS	DS8713	I13-026565	13-000179	09/03/2013	1	Guitar instruction - 8/6-8/27/13	283-4002-490200	\$ 180.00
[VENDOR] 12324 : ROESCH FORD	9214	I13-026011	13-001080	08/19/2013	1	One (1) 2013 Ford Escape SE 4WD as per bid submitted.	031-6002-470200	\$ 23,693.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	003339	I13-026288	13-001950	09/03/2013	1	SYNTHETIC VINYL GLOVES	010-7002-460290	\$ 52.00
	003250	I13-026289	13-001854	09/03/2013	1	NITRILE GOVES SZ MED	010-7002-460290	\$ 150.00
	003250	I13-026289	13-001854	09/03/2013	2	NILE GLOVES SZ XXL	010-7002-484990	\$ 225.00
	003250	I13-026289	13-001854	09/03/2013	3	NITRILE GLOVES SZ XXL	010-7002-484990	\$ 84.00
[VENDOR] 12333 : BRUSSEAU DESIGN GROUP, LLC	B13007-3	I13-026305	13-000560	09/03/2013	1	Construction document phase	023-0000-470700	\$ 1,620.00
[VENDOR] 12385 : GRASSO GRAPHICS	25546	I13-026359	13-002368	09/03/2013	1	Poster # 1: 24" x 36"; 32# Heavy Bond; Full color w/bleeds; Pack Convenient; Quantity 30	010-9450-460140	\$ 391.50
	25546	I13-026359	13-002368	09/03/2013	2	Poster # 2: 18" x 27"; 32# Heavy Bond; Full color w/bleeds; Pack Convenient; Quantity 100	010-9450-460140	\$ 558.25
	25546	I13-026359	13-002368	09/03/2013	3	Post Cards: 6x9"; 100# Uncoated White Opaque Cover; 4/4; Pack Convenient; Quantity 2500	010-9450-460140	\$ 435.54
[VENDOR] 12423 : AMERICAN LEGION POST 111	08/09/13	I13-026158	13-002374	09/03/2013	1	Farmers Market lunch proceeds for American Legion 8/9/13	010-9450-464100	\$ 232.25
[VENDOR] 12454 : MASLAN	08/20/13	I13-026567	13-002400	09/03/2013	1	Awards for Spring Softball League 2013	283-4002-490430	\$ 125.00
[VENDOR] 12474 : D CONSTRUCTION	1	I13-025896	12-003612	08/19/2013	1	IL Route 7(wolf Road) and 153rd Street Bike Path Construction Project to 7/26/13	023-0000-470700	\$ 481,947.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-13	I13-026355	12-003053	09/03/2013	1	Pay retainage	031-0000-205000	\$ 100,234.79
[VENDOR] 12566 : SKIBA	08/20/13	I13-026569	13-002398	09/03/2013	1	1st Place playoffs	283-4002-490430	\$ 175.00
[VENDOR] 12624 : ULINE	52945013	I13-026308	13-002453	09/03/2013	1	FLAT POLY ENVELOPES #S-1378 12" X 18" 4 MIL	010-7002-460280	\$ 189.00
	52945013	I13-026308	13-002453	09/03/2013	2	FLAT POLY BAGS S-2382 5" X 9"	010-7002-460290	\$ 48.00
	52945013	I13-026308	13-002453	09/03/2013	3	prisoner proprty bags and p-ticket envelopes	010-7002-460280	\$ 33.60
[VENDOR] 12626 : SALLE STEPIEN CORPORATION	MS8713	I13-026250	13-000246	09/03/2013	1	Summer camps and classes for fencing instruction - 8/8-8/28	283-4002-490200	\$ 773.75
	MS8713	I13-026250	13-000246	09/03/2013	2	Summer camps and classes for fencing instruction - 8/8-8/28	283-4002-490200	\$ 431.50
	MS8713	I13-026250	13-000246	09/03/2013	3	Summer camps and classes for fencing instruction - 8/8-8/28	283-4002-490200	\$ 120.00
[VENDOR] 12659 : JPMORGANCHASE	SB476131-11	I13-026386	13-002447	09/03/2013	1	Case id #SB476131-11 John Doe May 331	010-7002-432700	\$ 26.17
[VENDOR] 2222223.6726 : THERESA MCPHERSON-SCHUMANN	27084060210000	I13-008465		03/18/2013	1	Property Tax Rebate	281-0000-484500	\$ 155.55
[VENDOR] 12736 : MINERAL MASTERS	00030837	I13-026411	13-000943	09/03/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 2,720.00
	00030597	I13-026539	13-000943	09/03/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 3,060.00
	00030881	I13-026593	13-000943	09/03/2013	1	Bulk chlorine for 2013 Centennial pool season @ \$1.70 per gallon delivered	283-4005-462500	\$ 1,700.00
[VENDOR] 12781 : LAKE STREET LANDSCAPE SUPPLY, LLC	9196	I13-026314	13-002212	09/03/2013	1	3 Cubes (330Sq.Ft.)4x8x2-1/4 Old Tavern \$287.10ea. - NO TAX	010-5002-461990	\$ 861.30
	9196	I13-026314	13-002212	09/03/2013	2	3 Cubes (330Sq.Ft.)4x8x2-1/4 Eng Edge Autumn \$299.20ea	010-5002-461990	\$ 897.60
	9196	I13-026314	13-002212	09/03/2013	3	3 Cubes (84Sq.Ft. 4x8x2-3/4) Eng Edge Heavy Duty Autumn	010-5002-461990	\$ 967.68
	9196	I13-026314	13-002212	09/03/2013	4	3 Cubes (84Sq.Ft. 4x8x2-3/4) Eng Edge Heavy Duty Buff	010-5002-461990	\$ 1,575.00
	9196	I13-026314	13-002212	09/03/2013	5	Flatbed Delivery to Public Works.	010-5002-461990	\$ 1,500.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	90651	I13-026010	13-002113	08/19/2013	1	Left door damage repair to truck 5230.	092-0000-452100	\$ 1,998.17
[VENDOR] 12834 : MIDWEST AUTO TOPS & UP	MW6111	I13-026585	13-002471	09/03/2013	1	Driver seat cushion and backrest repair to 7266, invoice MW6111.	010-5006-443400	\$ 315.00
[VENDOR] 12851 : CASEY	2	I13-025480	13-001872	08/05/2013	1	Peter Casey to assist in a consultant capacity with project management support and also work order documentation in preparation for Innoprise implementation - 6/1-6/30/13	010-5001-432800	\$ 1,511.25
	2	I13-025480	13-001872	08/05/2013	1	Peter Casey to assist in a consultant capacity with project management support and also work order documentation in preparation for Innoprise implementation - 6/1-6/30/13	031-6001-432800	\$ 1,511.25
	3	I13-026102	13-001872	09/03/2013	1	Consulting svcs - 7/1-7/31/13	010-5001-432800	\$ 942.50
	3	I13-026102	13-001872	09/03/2013	1	Consulting svcs - 7/1-7/31/13	031-6001-432800	\$ 942.50

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[VENDOR] 12858 : THE KENNETH COMPANY	3	I13-026147	13-001987	09/03/2013	1	Pay retainage	023-0000-205000	\$ 12,115.00
[VENDOR] 12877 : ATLAS FORMS & GRAPHICS, INC.	118507	I13-026536	13-002103	09/03/2013	1	9,000 12page self-cover booklet; 60# text ivory vellum offset; one color; fold/collate/saddle stitch/trim to 6.5"x8.5"	010-9400-460140	\$ 1,701.00
	118507	I13-026536	13-002103	09/03/2013	2	Freight	010-9400-460140	\$ 75.95
[VENDOR] 12883 : NEW TRADITIONS RIDING ACADEMY	545	I13-026107	13-002317	09/03/2013	1	Horseback Riding Camps - beginning and intermediate - for summer 2013.	283-4002-490200	\$ 585.00
	544	I13-026108	13-002317	09/03/2013	1	Horseback Riding Camps - beginning and intermediate - for summer 2013.	283-4002-490200	\$ 195.00
	529	I13-026109	13-002317	09/03/2013	1	Horseback Riding Camps - beginning and intermediate - for summer 2013.	283-4002-490200	\$ 585.00
	535	I13-026110	13-002317	09/03/2013	1	Horseback Riding Camps - beginning and intermediate - for summer 2013.	283-4002-490200	\$ 1,950.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	4629	I13-026446	13-002231	09/03/2013	1	Annex sound system repair/upgrade.	021-1800-442410	\$ 680.00
[VENDOR] 12897 : GALLAGHER BENEFIT SERVICES, INC.	36637	I13-026478	13-002292	09/03/2013	1	Employee Manual Review and Update	010-1100-432800	\$ 1,250.00
[VENDOR] 12918 : NEXT MEDIA	09/01/13	I13-026242	13-002296	09/03/2013	1	Radio Advertisement 96.7 Star (NextMedia)	283-4007-442300	\$ 3,000.00
[VENDOR] 12919 : ARROWHEAD SCIENTIFIC, INC	65330	I13-026254	13-002297	09/03/2013	1	quote #7444 item A-6106M Ruler magnetic gray 6" & 15 CM	010-7002-460290	\$ 55.00
	65330	I13-026254	13-002297	09/03/2013	2	#A-6206M Ruler magnetic black 6" inch/metric	010-7002-460290	\$ 55.00
	65330	I13-026254	13-002297	09/03/2013	3	item A-6319 Disposable cut out id tents pk/100	010-7002-460290	\$ 76.30
	65330	I13-026254	13-002297	09/03/2013	4	item A-DNA-LES DNA Collection Kit Law Enforcement standard pk/10 kits	010-7002-460290	\$ 84.00
	65330	I13-026254	13-002297	09/03/2013	5	item A-2498 Single Use latent print fiber brush	010-7002-460290	\$ 64.00
	65330	I13-026254	13-002297	09/03/2013	6	item A-2161 Arrowhead DK fingerprint tape 2" X 6" 25/pad	010-7002-460290	\$ 157.50
	65330	I13-026254	13-002297	09/03/2013	7	Item A-2162 DK fingerprint lifting tape 4" X 6" 25/pad	010-7002-460290	\$ 207.50
	65330	I13-026254	13-002297	09/03/2013	8	item A-7601 Sterile water 5 ml ampules 100/pk	010-7002-460290	\$ 18.00
	65330	I13-026254	13-002297	09/03/2013	9	Item A-7023 DNA swab with tip protector sterile 50/pk plastic stem	010-7002-460290	\$ 73.00
	65330	I13-026254	13-002297	09/03/2013	10	Item A-1012 Paper Evidence bag 7" X 4" X 13-1/2" - 100 bags	010-7002-460290	\$ 20.00
	65330	I13-026254	13-002297	09/03/2013	11	Item A-1025 paper evidence bags 8" X 5-1/4" X 15-1/2" - 100 bags	010-7002-460290	\$ 21.50
	65330	I13-026254	13-002297	09/03/2013	12	Item A-1016 Paper Evidence bag 12" X 7" X 17" - 100 bags	010-7002-460290	\$ 23.00
	65330	I13-026254	13-002297	09/03/2013	13	Item A-2930 Gel lifters white 5.2" X 14.4" - 2/pack	010-7002-460290	\$ 186.00
	65330	I13-026254	13-002297	09/03/2013	14	Item A-7211-3SE Gunshot residue kit sem 3 stub envelope - 1 standard, 1 LH, 1RH	010-7002-460290	\$ 155.00
	65330	I13-026254	13-002297	09/03/2013	15	shipping	010-7002-460290	\$ 36.84
[VENDOR] 12925 : ENECON CORPORATION	P/E-18216	I13-026299	13-002315	09/03/2013	1	ENECRETE DuraQuartz, 1 x 15kg unit	031-6003-461300	\$ 350.00
	P/E-18216	I13-026299	13-002315	09/03/2013	2	CHEMCLAD SC, Gray, 1 x 7kg unit	031-6003-461300	\$ 575.00
	P/E-18216	I13-026299	13-002315	09/03/2013	3	Shipping Charges	031-6003-461300	\$ 90.00

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[VENDOR] 9999999.102 : FAKHOURY, SAMIR	000138090	I13-025690		08/08/2013	1	Utility bill refund 000005833	031-0000-229100	\$ 13.07
[VENDOR] 9999999.103 : BURGER KING #4205	000155930	I13-025691		08/08/2013	1	Utility bill refund 000013907	031-0000-229100	\$ 16.77
[VENDOR] 9999999.104 : ALTISOURCE SOLUTIONS, INC	000202555	I13-025692		08/08/2013	1	Utility bill refund 000085110	031-0000-229100	\$ 39.38
[VENDOR] 3333333.452 : THOMAS FITZPATRICK	3333333 452	I13-025974		08/15/2013	1	Refund for Passport fee to the Village	010-0000-371500	\$ 50.00
[VENDOR] 12930 : FEDERAL BUREAU OF INVESTIGATION	08/22/13	I13-026406	13-002464	09/03/2013	1	Assessment fee - James Bianchi	010-7002-429100	\$ 115.00
[VENDOR] 12931 : ACCO BRANDS DIRECT	839092	I13-026402	13-002465	09/03/2013	1	Item 70950 0514 Weekly Appointment Book	010-7002-460100	\$ 25.99
	839092	I13-026402	13-002465	09/03/2013	2	shipping	010-7002-460100	\$ 3.00
[VENDOR] 12932 : ANSINN	KA8113	I13-026249	13-002488	09/03/2013	1	2012/2013 IMPROV season director assistant	283-4002-490200	\$ 0.00
	KA8113	I13-026249	13-002488	09/03/2013	2	payment for codirecting the IMPROV season. 2012-2013.	283-4002-490200	\$ 100.00
[VENDOR] 3333333.454 : CASSANDRA HAMILTON	08192013	I13-026014		08/19/2013	1	Hamilton 8-17-13 security refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.455 : BLANCA MAGANA	08192013	I13-026015		08/19/2013	1	Magana 8-17-13 security refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.456 : MISBAH HABIBI	08192013	I13-026016		08/19/2013	1	Habibi 8-16-13 party security refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.457 : JASON D AMATO	20130820	I13-026050		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.458 : RICHARD P ARIAGNO	20130820	I13-026051		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.459 : DIMITRIOS ARVANITIS	20130820	I13-026052		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.460 : BERGE ROBERT	20130820	I13-026053		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.461 : BERGE ROBERT	20130820	I13-026054		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.462 : KATHLEEN BERGE	20130820	I13-026055		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.463 : THOMAS & HYUN BLOODGOOD	20130820	I13-026056		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.464 : JOHN & LORI BRANN	20130820	I13-026057		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.465 : MALGORZAIA BUBER	20130820	I13-026058		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.466 : BERT A & DEBORAH L CLARK	20130820	I13-026059		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.467 : JOHN & LINDA CONRATH	20130820	I13-026060		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.468 : EDWARD DROZD	20130820	I13-026061		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.469 : EDWARD DROZD	20130820	I13-026062		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00

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[VENDOR] 3333333.470 : EDWARD DROZD	20130820	I13-026063		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.471 : EDWARD DROZD	20130820	I13-026064		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.472 : FARWIG, WILLIAM	20130820	I13-026065		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.473 : JERRY GOSSAGE	20130820	I13-026066		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.474 : LOMA & WENDELL HALL	20130820	I13-026067		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.475 : ROSEMARY A HICKEY	20130820	I13-026068		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 10.00
[VENDOR] 3333333.476 : TIMOTHY J HOLT	20130820	I13-026069		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.477 : PAUL JACOBOWSKI	20130820	I13-026070		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.478 : CRAIG A KETCHUM	20130820	I13-026071		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.479 : CRAIG A KETCHUM	20130820	I13-026072		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.480 : THOMAS & PAMELA LARNEY	20130820	I13-026073		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.481 : RONALD LIGAMMARI	20130820	I13-026074		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.482 : RONALD LIGAMMARI	20130820	I13-026075		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.483 : AL & EWA MACNIAK	20130820	I13-026076		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.484 : MICHAEL MANNING	20130820	I13-026077		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.485 : J M PROCESS SYSTEMS INC	20130820	I13-026078		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.487 : JANET MORAN	20130820	I13-026080		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.488 : SHAYMA A NAJIM	20130820	I13-026081		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.489 : FREDERIC NIELSEN	20130820	I13-026082		08/19/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 12934 : PAYNE SOD FARM	13-534	I13-026450	13-002495	09/03/2013	1	Sod for dog park - NO TAX	023-0000-470700	\$ 1,830.00
	13-535	I13-026451	13-002495	09/03/2013	1	Sod for dog park - NO TAX	023-0000-470700	\$ 1,830.00
[VENDOR] 3333333.490 : MICHELE MEYER	20130820	I13-026079		08/19/2013	1	Vehicle sticker refund	010-0000-321200	\$ 30.00
[VENDOR] 12599.15 : ADT LLC.	CD-000015	I13-026090		08/21/2013	1	Refund	010-0000-323300	\$ 90.00
[VENDOR] 3333333.492 : JIM BALSCHER	08222013	I13-026092		08/22/2013	1	Refund-lost \$ trying to purchase value card at 143rd Metra station	026-0000-322930	\$ 25.00

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[VENDOR] 12599.18 : TCL ELECTRICAL AND LIGHTING	CD-000013	I13-025741		08/08/2013	1	Refund	010-0000-323300	\$ 90.00
[VENDOR] 12599.19 : TCL ELECTRICAL AND LIGHTING	CD-000014	I13-025742		08/08/2013	1	Refund	010-0000-323300	\$ 90.00
[VENDOR] 9999999.105 : DORAZIO, BERNIE	000207935	I13-026093		08/21/2013	1	Utility bill refund - Final 000052330	031-0000-229100	\$ 8.25
[VENDOR] 9999999.106 : TRALEWSKI, JOHN	000112855	I13-026094		08/21/2013	1	Utility bill refund - Final 000040760	031-0000-229100	\$ 388.33
[VENDOR] 12937 : HIPSKIND	253916	I13-026489	13-002535	09/03/2013	1	Balance due on Invoice # 253916	010-1600-460110	\$ 9,673.30
[VENDOR] 3333333.493 : SILVER LAKE GOLF CLUB	41509	I13-026257		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 40.00
[VENDOR] 3333333.494 : THERESA VANA	41509	I13-026258		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 15.00
[VENDOR] 3333333.495 : SHARMA SURINDER	41509	I13-026259		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.496 : SUSAN STRATTON	41509	I13-026260		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.497 : TERRY V WATLAND	41509	I13-026261		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.498 : CHRIS YARBROUGH	41509	I13-026262		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.499 : DOLORES ZAVODNY	41509	I13-026263		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.500 : CAROL BORDERS	41509	I13-026264		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 10.00
[VENDOR] 3333333.501 : EDWARD CONNOLLY	41509	I13-026265		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.502 : DAVID HEINEMANN	41509	I13-026266		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.503 : LEONARD JENKINS	41509	I13-026267		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.504 : HAROLD W LEWIS	41509	I13-026268		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 10.00
[VENDOR] 3333333.505 : LINDA L OCHWAT	41509	I13-026269		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.506 : JOHN & JENNIFER NAPLES	41509	I13-026270		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 29.00
[VENDOR] 3333333.507 : PAUL NIRCHI	41509	I13-026271		08/23/2013	1	INNOPRISE COMDEV	010-0000-321200	\$ 20.00
[VENDOR] 3333333.508 : PAUL NIRCHI	41509	I13-026272		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.509 : RICHARD & ELAINE OLSON	41509	I13-026273		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.510 : ROBERT OTTO	41509	I13-026274		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.511 : ROBERT OTTO	41509	I13-026275		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.512 : MARIAN PAPPAS	41509	I13-026276		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.513 : HELEN PAWLKOWSKI	41509	I13-026277		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.514 : JOSEPH SANTELLA	41509	I13-026278		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.515 : HOWARD SAUBERT	41509	I13-026279		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.516 : HOWARD SAUBERT	41509	I13-026280		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.517 : ROSEMARY & GEORGE GAMBLA	41509	I13-026281		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 30.00
[VENDOR] 3333333.518 : THOMAS J GREKOWICZ	41509	I13-026282		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.519 : THOMAS J GREKOWICZ	41509	I13-026283		08/23/2013	1	Vehicle Sticker Refund	010-0000-321200	\$ 20.00
[VENDOR] 3333333.520 : JOHN & JENNIFER NAPLES	41509	I13-026284		08/23/2013	1	Vehicle Sticker Refund	010-0000-321210	\$ 30.00
[VENDOR] 3333333.521 : RASMIA HAMAD	08262013	I13-026287		08/26/2013	1	Hamad 8-23-13 security refund	021-0000-373900	\$ 200.00
[VENDOR] 8888888.351 : JESSICA BUSH	18490	I13-026436		09/03/2013	1	Rec Refund	283-0000-204000	\$ 200.00
[VENDOR] 8888888.352 : MARY MORRISSEY	18494	I13-026437		09/03/2013	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.353 : STEVE NOVAK	18893	I13-026438		09/03/2013	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 8888888.354 : NICOLA NEWMAN	18897	I13-026439		09/03/2013	1	Rec Refund	283-0000-204000	\$ 32.00
[VENDOR] 3333333.522 : JANICE L. MARTIN	J. Martin 8-2-13	I13-026474		08/28/2013	1	Overpayment on Citation P299549	010-0000-372250	\$ 40.00
[VENDOR] 3333333.523 : ESMERALDA ROSALES	E. Rosales 8-27-13	I13-026475		08/28/2013	1	Overpayment on citation C299594	010-0000-372250	\$ 30.00
[VENDOR] 3333333.524 : STANLEY KAMINSKI	8-29-13	I13-026566		08/29/2013	1	Refund golf/dinner reservations due to cancellation.	010-0000-348410	\$ 180.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 3,994,662.09</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	8	I13-026304	12-001052	09/03/2013				\$ -100.00
RETAINAGE WITHHELD FOR INVOICE	1	I13-025896	12-003612	08/19/2013				\$ -48,194.71
<b>RETAINAGE TOTAL :</b>								<b>\$ -48,294.71</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 3,946,367.38</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/29/2013 User: bobrien

Status: POSTED Due Date: 08/31/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20130830	113-026557		08/30/2013	1	PAYROLL SUMMARY	010-0000-210125	\$ 3,193.86
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20130830	113-026558		08/30/2013	1	PAYROLL SUMMARY	010-0000-210126	\$ 7,592.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20130830	113-026552		08/30/2013	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 8534 : FORT DEARBORN LIFE	20130830	113-026606		08/30/2013	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 6,482.36
[VENDOR] 9156 : HARTFORD LIFE ANNUITIES	20130830	113-026559		08/30/2013	1	PAYROLL SUMMARY	010-0000-210127	\$ 13,395.34
[VENDOR] 12125 : CAIC PRIMARY	20130830	113-026561		08/30/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,661.42
<b>GRAND TOTAL :</b>								<b>\$ 33,515.06</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/29/2013 User: bobrien

Status: POSTED Due Date: 08/31/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	20130830	I13-026556		08/30/2013	1	PAYROLL SUMMARY	010-0000-215101	\$ 42,258.48
[VENDOR] 4759 : AFLAC	20130830	I13-026560		08/30/2013	1	PAYROLL SUMMARY	010-0000-210129	\$ 3,875.25
[VENDOR] 7695 : FIFTH THIRD BANK	20130830	I13-026554		08/30/2013	1	PAYROLL SUMMARY	010-0000-210107	\$ 2,105.99
[VENDOR] 8489 : UNITED STATES TREASURY	20130830	I13-026555		08/30/2013	1	PAYROLL SUMMARY	010-0000-215102	\$ 74,065.04
	20130830	I13-026555		08/30/2013	2	PAYROLL SUMMARY	010-0000-215103	\$ 26,564.80
	20130830	I13-026555		08/30/2013	3	PAYROLL SUMMARY	010-0000-215100	\$ 114,015.16
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20130830	I13-026605		08/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,560.37
	20130830	I13-026605		08/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 290,677.59
	20130830	I13-026605		08/30/2013	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 15,448.07
<b>GRAND TOTAL :</b>								<b>\$ 591,570.75</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/29/2013 User: bobrien

Status: POSTED Due Date: 07/31/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: Auto Pay (Wire) Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 8489 : UNITED STATES TREASURY	20130731	113-025279		07/31/2013	1	Annually PCORI Fee Payment	092-0000-453280	\$	778.00
<b>GRAND TOTAL :</b>								\$	<b>778.00</b>

## Village of Orland Park Open Item Listing

Run Date: 08/29/2013 User: bobrien

Status: POSTED Due Date: 08/29/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7695 : FIFTH THIRD BANK	07312013	I13-026247		08/26/2013	1	transaction refunded for tax - PCard Transaction Description	010-1700-460170	\$ 32.61
	07312013	I13-026247		08/26/2013	2	Voyagers Day Camp plastic cups, balloons, nail polish,water paddle game - PCard Transaction Description	283-4002-490400	\$ 26.96
	07312013	I13-026247		08/26/2013	3	cell charger - PCard Transaction Description	010-1700-460180	\$ 29.99
	07312013	I13-026247		08/26/2013	4	trash bags - PCard Transaction Description	283-4003-461990	\$ 617.66
	07312013	I13-026247		08/26/2013	5	cell phone supplies - PCard Transaction Description	283-4003-460180	\$ 179.95
	07312013	I13-026247		08/26/2013	6	Voyager Day Camp Field trip balance due - PCard Transaction Description	283-4002-490100	\$ 412.55
	07312013	I13-026247		08/26/2013	7	Air Cannon CO2 Tank - PCard Transaction Description	283-4002-460180	\$ 55.00
	07312013	I13-026247		08/26/2013	8	Plaque Kits for Award Presentations at Board Meetings - PCard Transaction Description	010-1500-460290	\$ 99.76
	07312013	I13-026247		08/26/2013	9	Snack purchases for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 97.22
	07312013	I13-026247		08/26/2013	10	Glow bracelts for Art and Science lab class. - PCard Transaction Description	283-4002-490400	\$ 8.00
	07312013	I13-026247		08/26/2013	11	glue sticks and glue dots for TOSS program. Coupon was not included on this receipt. - PCard Transaction Description	283-4002-490990	\$ 14.56
	07312013	I13-026247		08/26/2013	12	repurchase for glue sticks and glue dots for TOSS including the coupon. - PCard Transaction Description	283-4002-490990	\$ 12.38
	07312013	I13-026247		08/26/2013	13	Refund due to not including the coupon. However, they also refunded us tax, which was not charged on the first transation. - PCard Transaction Description	283-4002-490990	\$ -15.83
	07312013	I13-026247		08/26/2013	14	Snack purchases for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 8.56
	07312013	I13-026247		08/26/2013	15	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 87.06
	07312013	I13-026247		08/26/2013	16	Pool special event prizes - PCard Transaction Description	283-4005-490400	\$ 117.88
	07312013	I13-026247		08/26/2013	17	control box for cpac - PCard Transaction Description	283-4005-461700	\$ 288.00
	07312013	I13-026247		08/26/2013	18	After Camp/Summer Pals counselor incentive - Original charge - later refunded. - PCard Transaction Description	283-4002-460150	\$ 70.91
	07312013	I13-026247		08/26/2013	19	Refund (tax was included) on counselor incentive lunch. - PCard Transaction Description	283-4002-460150	\$ -70.91
	07312013	I13-026247		08/26/2013	20	After Camp/Summer Pals counselor incentive lunch - PCard Transaction Description	283-4002-460150	\$ 67.10
	07312013	I13-026247		08/26/2013	21	Legal Ad - Crew Cab w/Chassis - PCard Transaction Description	010-5006-442300	\$ 87.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	22	Stacy, Kathy - Auto liability claim for auto damage - PCard Transaction Description	092-0000-452110	\$ 1,205.64
	07312013	I13-026247		08/26/2013	23	Voyager Day Camp BBQ supplies - PCard Transaction Description	283-4002-490400	\$ 99.12
	07312013	I13-026247		08/26/2013	24	Adventurers Day Camp Field Trip July 25 Balance due for tickets - PCard Transaction Description	283-4002-490100	\$ 187.00
	07312013	I13-026247		08/26/2013	25	Supplies for Adventurers Day Camp. - PCard Transaction Description	283-4002-490400	\$ 3.15
	07312013	I13-026247		08/26/2013	26	Prisoner Meal food - PCard Transaction Description	010-7002-464100	\$ 71.75
	07312013	I13-026247		08/26/2013	27	Program supplies for enrichment Art & Science camp. - PCard Transaction Description	283-4002-490400	\$ 49.66
	07312013	I13-026247		08/26/2013	28	ITRS Softball Tournament Registration Fee - South Suburban Special Recreation Association - PCard Transaction Description	283-4008-490100	\$ 60.00
	07312013	I13-026247		08/26/2013	29	Small Equipment repair to various pieces - PCard Transaction Description	010-5006-443200	\$ 515.11
	07312013	I13-026247		08/26/2013	30	Off-site walking field trip for Buddies Day Camp. - PCard Transaction Description	283-4002-490100	\$ 114.22
	07312013	I13-026247		08/26/2013	31	Parking for meeting downtown with Governor - PCard Transaction Description	010-7002-429700	\$ 35.00
	07312013	I13-026247		08/26/2013	32	Vehicle and equipment vinyl graphics, lettering and numbers for identification purposes - PCard Transaction Description	010-5006-461800	\$ 151.89
	07312013	I13-026247		08/26/2013	33	Supplies and Equipment for Adventureres Day Camp. - PCard Transaction Description	283-4002-490400	\$ 38.18
	07312013	I13-026247		08/26/2013	34	Supplies for Adventurers Day Camp. - PCard Transaction Description	283-4002-490400	\$ 69.78
	07312013	I13-026247		08/26/2013	35	Metro Tech Equipment Repair - PCard Transaction Description	010-5002-443200	\$ 484.74
	07312013	I13-026247		08/26/2013	36	Equipment repair part - PCard Transaction Description	010-5006-461700	\$ 47.92
	07312013	I13-026247		08/26/2013	37	Voyager Day Camp field trip - 51 admissions - PCard Transaction Description	283-4002-490100	\$ 629.00
	07312013	I13-026247		08/26/2013	38	Voyagers Day Camp Rubber bands and beef hot dogs - PCard Transaction Description	283-4002-490400	\$ 7.97
	07312013	I13-026247		08/26/2013	39	Voyager Day Camp photofinishing and blank DVD discs - PCard Transaction Description	283-4002-490400	\$ 32.59
	07312013	I13-026247		08/26/2013	40	Voyager Day Camp field trip - PCard Transaction Description	283-4002-490100	\$ 200.00
	07312013	I13-026247		08/26/2013	41	Fee for GFOA CAFR Award Program submission - PCard Transaction Description	010-1400-429200	\$ 580.00
	07312013	I13-026247		08/26/2013	42	art supplies for Dawn's session II summer art classes - PCard Transaction Description	283-4002-490400	\$ 111.35
	07312013	I13-026247		08/26/2013	43	SHRM - General Membership Renewal - PCard Transaction Description	010-1100-429200	\$ 180.00
	07312013	I13-026247		08/26/2013	44	Fourth of July water/gatorade - band, stage techs and staff - PCard Transaction Description	010-9450-460290	\$ 31.55
	07312013	I13-026247		08/26/2013	45	Summer Getaway Trip shirts for july 18-21 - PCard Transaction Description	283-4008-490410	\$ 247.00
	07312013	I13-026247		08/26/2013	46	BUDDIES DAY CAMP- FIELD TRIP 7/5/13 - PCard Transaction Description	283-4002-490100	\$ 512.00
	07312013	I13-026247		08/26/2013	47	Voyager Day Camp field trip - PCard Transaction Description	283-4002-490100	\$ 105.00
	07312013	I13-026247		08/26/2013	48	Adventurers Field Trip Balance Due Field Trip July 5 - PCard Transaction Description	283-4002-490100	\$ 419.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	49	IL Dev Council Conference - PCard Transaction Description	010-2003-484910	\$ 349.00
	07312013	I13-026247		08/26/2013	50	Wireless radios for Sportsplex - PCard Transaction Description	283-4007-460180	\$ 105.90
	07312013	I13-026247		08/26/2013	51	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 48.04
	07312013	I13-026247		08/26/2013	52	handgun snap caps for recruits - PCard Transaction Description	010-7002-460290	\$ 43.79
	07312013	I13-026247		08/26/2013	53	BUDDIES DAY CAMP/BEFORE CAMP SUPPLIES-COTTON BALLS,CHOCOLATE SYRUP,MILK,SPONGES,FOOD COLORING,TOLIET PAPER,APPLE JUICE,FROSTING,ENGLISH MUFFINS,CEREAL - PCard Transaction Description	283-4002-490400	\$ 62.67
	07312013	I13-026247		08/26/2013	54	URL forwarding OPIL.US - PCard Transaction Description	010-1600-442650	\$ 6.00
	07312013	I13-026247		08/26/2013	55	I-phone case - Deputy Chief's phone - PCard Transaction Description	010-7002-460290	\$ 24.46
	07312013	I13-026247		08/26/2013	56	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 124.63
	07312013	I13-026247		08/26/2013	57	Shop tool, 3/4" impact gun to remove truck and heavy equipment wheels. - PCard Transaction Description	010-5006-460170	\$ 352.99
	07312013	I13-026247		08/26/2013	58	Transaction ID 106569933 - Verification services - PCard Transaction Description	010-1100-429520	\$ 13.45
	07312013	I13-026247		08/26/2013	59	Award plaques for pool mgrs - PCard Transaction Description	283-4005-460290	\$ 180.00
	07312013	I13-026247		08/26/2013	60	Summer trip beach supplies and outdoor items - PCard Transaction Description	283-4008-490400	\$ 78.98
	07312013	I13-026247		08/26/2013	61	Mini Marshmallows, Candy Mix, Variety Pack, Cowtails, Jolly Ranchers - PCard Transaction Description	283-4002-490400	\$ 40.72
	07312013	I13-026247		08/26/2013	62	OP Masters Program at White Mountain Golf July 2013 - PCard Transaction Description	283-4008-490100	\$ 50.00
	07312013	I13-026247		08/26/2013	63	Green Mardi Gras beads & sunglasses as props for Broadway Dinner Show. - PCard Transaction Description	283-4002-490460	\$ 50.99
	07312013	I13-026247		08/26/2013	64	Field trip - on site - After Camp/Summer Pals. - PCard Transaction Description	283-4002-490100	\$ 285.00
	07312013	I13-026247		08/26/2013	65	Adventurers Field Trip July 9 Two games of bowling plus shoes - PCard Transaction Description	283-4002-490100	\$ 192.00
	07312013	I13-026247		08/26/2013	66	Register two domains ORLANDPARKOPENLANDS .com .org - PCard Transaction Description	010-1600-442650	\$ 19.68
	07312013	I13-026247		08/26/2013	67	Field trip refund for After Camp/Summer Pa;s/ - PCard Transaction Description	283-4002-490100	\$ -60.00
	07312013	I13-026247		08/26/2013	68	Camp Counselor incentives After Camp/Summer Pals. - PCard Transaction Description	283-4002-460290	\$ 11.79
	07312013	I13-026247		08/26/2013	69	information boards for Metra stations - PCard Transaction Description	026-0000-461300	\$ 1,928.95
	07312013	I13-026247		08/26/2013	70	Credit for overpayment - PCard Transaction Description	283-4001-429100	\$ -89.00
	07312013	I13-026247		08/26/2013	71	In-Design computer training for Nabeah in the Public Information Office - PCard Transaction Description	010-1201-429100	\$ 329.00
	07312013	I13-026247		08/26/2013	72	URL forwarding ORLANDPARKOPENLANDS .com .org - PCard Transaction Description	010-1600-442650	\$ 12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	73	Field trip - off site walking trip - for After Camp/Summer Pals. - PCard Transaction Description	283-4002-490100	\$ 42.35
	07312013	I13-026247		08/26/2013	74	Field trip - off site walking field trip for After Camp/Summer Pals. - PCard Transaction Description	283-4002-490100	\$ 82.02
	07312013	I13-026247		08/26/2013	75	Take Out Program Summer Session July 2013 - PCard Transaction Description	283-4008-490100	\$ 166.87
	07312013	I13-026247		08/26/2013	76	sheet for Dance Camp art coloring activity. - PCard Transaction Description	283-4002-490400	\$ 4.00
	07312013	I13-026247		08/26/2013	77	tent cards for Dinner theatre show on July 21/28, 2013 - PCard Transaction Description	283-4002-490460	\$ 19.96
	07312013	I13-026247		08/26/2013	78	Payment for food for Farmers Market for July 12. GFS PO could not be used. - PCard Transaction Description	010-9450-464100	\$ 203.35
	07312013	I13-026247		08/26/2013	79	ILEAS Membership Dues - PCard Transaction Description	010-7002-429200	\$ 360.00
	07312013	I13-026247		08/26/2013	80	Costumes for Broadway show and stock costumes. - PCard Transaction Description	283-4002-490460	\$ 500.00
	07312013	I13-026247		08/26/2013	81	SO Golf at Chicago Heights Park District - PCard Transaction Description	283-4008-490100	\$ 130.00
	07312013	I13-026247		08/26/2013	82	Storage cabinets for the original preschool rooms at Franklin Loebe Center and a table for supervisor's office. - PCard Transaction Description	283-4001-460180	\$ 39.99
	07312013	I13-026247		08/26/2013	82	Storage cabinets for the original preschool rooms at Franklin Loebe Center and a table for supervisor's office. - PCard Transaction Description	283-4002-460180	\$ 2,310.00
	07312013	I13-026247		08/26/2013	83	Shipping cost to return a truck part - PCard Transaction Description	010-5006-441600	\$ 6.85
	07312013	I13-026247		08/26/2013	84	cardboard guitars for dance camp - PCard Transaction Description	283-4002-490400	\$ 24.49
	07312013	I13-026247		08/26/2013	85	BUDDIES FIELD TRIP JULY 12, 2013 - PCard Transaction Description	283-4002-490100	\$ 344.00
	07312013	I13-026247		08/26/2013	86	Voyager Day Camp 3 theater refunds at Marcus - PCard Transaction Description	283-4002-490100	\$ -24.00
	07312013	I13-026247		08/26/2013	87	Voyager Day Camp field trip - 47 admissions to Marcus - PCard Transaction Description	283-4002-490100	\$ 376.00
	07312013	I13-026247		08/26/2013	88	Adventurers Field Trip 7/12 Admission Tax is entertainment tax - PCard Transaction Description	283-4002-490100	\$ 632.00
	07312013	I13-026247		08/26/2013	89	Maternity pants for patrol officer - PCard Transaction Description	010-7002-460190	\$ 69.96
	07312013	I13-026247		08/26/2013	90	Metra fare to and from the Oak Lawn Water meeting in Chicago - PCard Transaction Description	010-1100-429400	\$ 10.50
	07312013	I13-026247		08/26/2013	91	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 5.34
	07312013	I13-026247		08/26/2013	92	Posi-Sheild Disp Gloves - PCard Transaction Description	010-5002-464700	\$ 204.83
	07312013	I13-026247		08/26/2013	93	Parking at Valor Training by AUSD/NDI - Chief McCarthy - PCard Transaction Description	010-7002-429700	\$ 2.00
	07312013	I13-026247		08/26/2013	94	Truck wash for PW washbay use - PCard Transaction Description	010-5006-461100	\$ 330.00
	07312013	I13-026247		08/26/2013	95	Legal Ad - 3/4 Ton Cargo Van - PCard Transaction Description	010-5006-442300	\$ 83.22
	07312013	I13-026247		08/26/2013	96	Floss, Metal Rings, Canvas boards - PCard Transaction Description	283-4002-490400	\$ 61.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	97	autobelay recertification - PCard Transaction Description	283-4007-443100	\$ 29.95
	07312013	I13-026247		08/26/2013	98	Maternity uniform - PCard Transaction Description	010-7002-460190	\$ 29.26
	07312013	I13-026247		08/26/2013	99	Summer trip supplies for beach and outdoors. - PCard Transaction Description	283-4008-490400	\$ 24.88
	07312013	I13-026247		08/26/2013	100	2013 2nd quarter a&b prize - PCard Transaction Description	010-1100-429990	\$ 25.00
	07312013	I13-026247		08/26/2013	101	2013 2nd quarter a&b prize for two employees - PCard Transaction Description	010-1100-429990	\$ 50.00
	07312013	I13-026247		08/26/2013	102	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 98.59
	07312013	I13-026247		08/26/2013	103	Food/beverage purchase for Weekend Getaway in July 18-21. - PCard Transaction Description	283-4008-490400	\$ 155.79
	07312013	I13-026247		08/26/2013	104	Equipment part-replacement battery for TL5107 - PCard Transaction Description	010-5006-461700	\$ 29.08
	07312013	I13-026247		08/26/2013	105	2013 2nd quarter a&b prize - PCard Transaction Description	010-1100-429990	\$ 25.00
	07312013	I13-026247		08/26/2013	106	Head shot photos for dinner theatre cast board, Broadway in Orland. - PCard Transaction Description	283-4002-490460	\$ 7.35
	07312013	I13-026247		08/26/2013	107	BUDDIES DAY CAMP SUPPLIES TO FINISH SUMMER-CONSTRUCTION PAPER, GLUE BOTTLES, GLUE STICKS, SIDEWALK CHALK, GLITTER, SEQUINS - PCard Transaction Description	283-4002-490400	\$ 133.78
	07312013	I13-026247		08/26/2013	108	Adventurers Field Trip 7/16 25 Concrete Mixers, 1 plain vanilla in cup, 7 lemon ice - PCard Transaction Description	283-4002-490100	\$ 95.07
	07312013	I13-026247		08/26/2013	109	Deal Making Registration for Karie Friling, Kimberly Flom, & Sandra Aubin on one charge. Price individually is \$295.00 - PCard Transaction Description	010-2003-484910	\$ 885.00
	07312013	I13-026247		08/26/2013	110	Tuner to replace broken unit at Civic Center. - PCard Transaction Description	021-1800-460180	\$ 249.99
	07312013	I13-026247		08/26/2013	111	Sewer repair supply used in Utilities Division - PCard Transaction Description	031-6007-462900	\$ 295.00
	07312013	I13-026247		08/26/2013	112	Voyager Day Camp field trip to Orland Bowl - PCard Transaction Description	283-4002-490100	\$ 190.00
	07312013	I13-026247		08/26/2013	113	Supplies for Adventurers Day Camp. - PCard Transaction Description	283-4002-490400	\$ 34.40
	07312013	I13-026247		08/26/2013	114	Uniform pins - PCard Transaction Description	010-7002-460190	\$ 42.00
	07312013	I13-026247		08/26/2013	115	BEFORE CAMP SUPPLIES-MILK - PCard Transaction Description	283-4002-490400	\$ 5.97
	07312013	I13-026247		08/26/2013	116	Voyager Day Camp - 5 additional admissions to 'Shrek the Musical' - PCard Transaction Description	283-4002-490100	\$ 92.00
	07312013	I13-026247		08/26/2013	117	Booth Rental for ICSC Deal Making Convention - PCard Transaction Description	010-2003-484910	\$ 1,080.00
	07312013	I13-026247		08/26/2013	118	refund of sales tax - PCard Transaction Description	010-1700-460170	\$ -32.61
	07312013	I13-026247		08/26/2013	119	2 jaw 5 ton puller - PCard Transaction Description	010-1700-460170	\$ 29.99
	07312013	I13-026247		08/26/2013	120	Return of maternity uniform pants - PCard Transaction Description	010-7002-460190	\$ -38.04
	07312013	I13-026247		08/26/2013	121	Annual Subscription to Clip Art - PCard Transaction Description	283-4001-429200	\$ 139.95
	07312013	I13-026247		08/26/2013	122	Aquatic Certification Training - PCard Transaction Description	283-4001-429100	\$ 340.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	113-026247		08/26/2013	123	pop up tents for special events - PCard Transaction Description	010-9450-460290	\$ 1,151.84
	07312013	113-026247		08/26/2013	124	BUDDIES DAY CAMP FIELD TRIP-MOVIE TICKETS CHANGE OF VENUE DUE TO EXTREME HEAT - PCard Transaction Description	283-4002-490100	\$ 760.50
	07312013	113-026247		08/26/2013	125	Field trip, off site, for After Camp/ Summer Pals campers. - PCard Transaction Description	283-4002-490100	\$ 639.00
	07312013	113-026247		08/26/2013	126	BUDDIES DAY CAMP/BEFORE CAMP SUPPLIES-APPLE JUICE,KOOLAID,BISCUITS,MARGARINE,CAKE MIX,EGGS,CREAM CHEESE,POPCORN,BREAD,SKITTLES,ICE CREAM,GOLDFISH,SUGAR,OIL - PCard Transaction Description	283-4002-490400	\$ 75.01
	07312013	113-026247		08/26/2013	127	BUDDIES DAY CAMP SUPPLIES-HOT DOG BUNS,HOT DOGS,COOKIES,FRUIT SNACKS,SPOONS,NAPKINS,PUDDING,CHIPS - PCard Transaction Description	283-4002-490400	\$ 137.85
	07312013	113-026247		08/26/2013	128	ITRS Softball Tournament Registration Fee - Tri County SRA - PCard Transaction Description	283-4008-490100	\$ 60.00
	07312013	113-026247		08/26/2013	129	Food/beverage purchase on the road for Summer Getaway - PCard Transaction Description	283-4008-490100	\$ 148.07
	07312013	113-026247		08/26/2013	130	Hotel room payment for Special Recreation trip. Partial payment, McCormick credit card also used. - PCard Transaction Description	283-4008-490100	\$ 1,499.00
	07312013	113-026247		08/26/2013	131	Pizza purchase for all participants and staff while on Summer Getaway July 18. - PCard Transaction Description	283-4008-490100	\$ 147.50
	07312013	113-026247		08/26/2013	132	Admission cost for participants and staff on Dune Buggy ride in Saugatck Michigan. - PCard Transaction Description	283-4008-490100	\$ 421.20
	07312013	113-026247		08/26/2013	133	BUDDIES DAY CAMP-PIZZA PARTY DUE TO EXTREME HEAT AND CHANGE IN VENUE FOR FIELD TRIP- PIZZAS - PCard Transaction Description	283-4002-490100	\$ 125.82
	07312013	113-026247		08/26/2013	134	Voyager Day Camp bottled water and ice for bus ride home from field trip - PCard Transaction Description	283-4002-490400	\$ 9.87
	07312013	113-026247		08/26/2013	135	Field trip - off site - additional playcards - for Adventurers Day Camp. - PCard Transaction Description	283-4002-490100	\$ 20.00
	07312013	113-026247		08/26/2013	136	Lunch at conference - PCard Transaction Description	010-2003-484910	\$ 16.79
	07312013	113-026247		08/26/2013	137	Hotel for Conference - One night stay - PCard Transaction Description	010-2003-484910	\$ 132.09
	07312013	113-026247		08/26/2013	138	USB flash drive for photos, flyers and other attachments to create Facebook page for Civic Center. - PCard Transaction Description	021-1800-432250	\$ 9.99
	07312013	113-026247		08/26/2013	139	Maternity uniform pants - PCard Transaction Description	010-7002-460190	\$ 38.04
	07312013	113-026247		08/26/2013	140	pop up tents for special events - PCard Transaction Description	010-9450-460290	\$ 494.94
	07312013	113-026247		08/26/2013	141	Purchase of Penn State Liquid Assets video for cable server. - PCard Transaction Description	010-1201-460100	\$ 32.45
	07312013	113-026247		08/26/2013	142	Annual service/hosting www.downtownop.com - PCard Transaction Description	010-1600-442650	\$ 145.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	143	Snack purchases for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 6.00
	07312013	I13-026247		08/26/2013	144	On-Site field trip for After Camp/Summer Pals. - PCard Transaction Description	283-4002-490100	\$ 215.00
	07312013	I13-026247		08/26/2013	145	Art Equipment for After Camp/Summer Pals. - PCard Transaction Description	283-4002-490400	\$ 146.41
	07312013	I13-026247		08/26/2013	146	Summer Getaway Trip - Food and Beverage Purchase - PCard Transaction Description	283-4008-490100	\$ 302.92
	07312013	I13-026247		08/26/2013	147	Street Light Pole Bolts - PCard Transaction Description	010-5002-461400	\$ 94.49
	07312013	I13-026247		08/26/2013	148	Dune Buggys in Sagatuck Michigan-Admission fee for participants and staff to ride - PCard Transaction Description	283-4008-490100	\$ 234.00
	07312013	I13-026247		08/26/2013	149	Additional food/beverage purchase for Weekend Getaway in Sagatuck Michigan - PCard Transaction Description	283-4008-490400	\$ 31.41
	07312013	I13-026247		08/26/2013	150	8 hotel rooms for Weekend Getaway in Sagatuck Michigan. - PCard Transaction Description	283-4008-490100	\$ 4,404.78
	07312013	I13-026247		08/26/2013	151	Equipment repair part for 4163 - PCard Transaction Description	010-5006-461700	\$ 39.34
	07312013	I13-026247		08/26/2013	152	treats for dog park ribbon cutting - PCard Transaction Description	283-4003-460290	\$ 13.86
	07312013	I13-026247		08/26/2013	153	balloons for dog park ribbon cutting - PCard Transaction Description	283-4003-460290	\$ 47.94
	07312013	I13-026247		08/26/2013	154	Maternity uniform pants - PCard Transaction Description	010-7002-460190	\$ 38.04
	07312013	I13-026247		08/26/2013	155	mini dragon torch kit - PCard Transaction Description	283-4003-460170	\$ 199.79
	07312013	I13-026247		08/26/2013	156	Glinda Hat prop for Broadway show. - PCard Transaction Description	283-4002-490460	\$ 22.95
	07312013	I13-026247		08/26/2013	157	Fall Splex membership special post cards - PCard Transaction Description	283-4007-460140	\$ 95.78
	07312013	I13-026247		08/26/2013	158	SR Summer Getaway Trip/ Food Purchase July 2013 - PCard Transaction Description	283-4008-490100	\$ 6.50
	07312013	I13-026247		08/26/2013	159	Summer Getaway Trip - Star of Saugatuck Boat Cruise - PCard Transaction Description	283-4008-490100	\$ 442.00
	07312013	I13-026247		08/26/2013	160	Food/Beverage purchase for participants/staff on Weekend Getaway in Sagatuck Michigan - PCard Transaction Description	283-4008-490100	\$ 393.13
	07312013	I13-026247		08/26/2013	161	10' Cables for sound equipment for OPTT. - PCard Transaction Description	283-4002-490450	\$ 25.98
	07312013	I13-026247		08/26/2013	162	SR Summer Getaway Trip July 2013. Gasoline Purchase - PCard Transaction Description	283-4008-490600	\$ 75.00
	07312013	I13-026247		08/26/2013	163	Food/Beverage purchase for participants and staff on Weekend Getaway Sagatuck Michigan - PCard Transaction Description	283-4008-490100	\$ 306.29
	07312013	I13-026247		08/26/2013	164	BUDDIES DAY CAMP-END OF YEAR COUNSELOR INCENTIVES-DRINK CUPS - PCard Transaction Description	283-4002-460290	\$ 44.87
	07312013	I13-026247		08/26/2013	165	Hotel Tax for 8 hotel rooms for Weekend Getaway in Sagatuck Michigan - PCard Transaction Description	283-4008-490100	\$ 20.00
	07312013	I13-026247		08/26/2013	166	Snacks for After Camp/Summer Pals campers. - PCard Transaction Description	283-4002-490400	\$ 87.63
	07312013	I13-026247		08/26/2013	167	OP Masters: Tinley Park District, Tinley Junction July 2013 - PCard Transaction Description	283-4008-490100	\$ 20.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	168	Tent cards for table seating for July 28 dinner Theatre show. - PCard Transaction Description	283-4002-490460	\$ 4.99
	07312013	I13-026247		08/26/2013	169	Canvases for Connie's art classes on July 23 and August 1. - PCard Transaction Description	283-4002-490400	\$ 23.97
	07312013	I13-026247		08/26/2013	170	Fall door hangers for Membership special - PCard Transaction Description	283-4007-460140	\$ 212.40
	07312013	I13-026247		08/26/2013	171	Tolls - Spear Insurance Claim (Claimant will be invoiced) - PCard Transaction Description	092-0000-452110	\$ 1.10
	07312013	I13-026247		08/26/2013	172	Toll - Insurance Claim (Claimant will be invoiced) - PCard Transaction Description	092-0000-452110	\$ 18.10
	07312013	I13-026247		08/26/2013	173	Adventurers day camp field trip for roller rink - PCard Transaction Description	283-4002-490100	\$ 268.00
	07312013	I13-026247		08/26/2013	174	Rights, royalties and scripts for Bermuda Triangle Getaway fall theatre show - PCard Transaction Description	283-4002-490470	\$ 459.60
	07312013	I13-026247		08/26/2013	175	Voyager Day Camp worms for fishing and cookie baking supplies - PCard Transaction Description	283-4002-490400	\$ 31.60
	07312013	I13-026247		08/26/2013	176	Booth Rental for ICSC ReCon 2014 Convention - PCard Transaction Description	010-2003-484910	\$ 1,900.00
	07312013	I13-026247		08/26/2013	177	2 yr additional annual maintenance on Lantern Software - U.S. Secret Service Grant Purchase - PCard Transaction Description	010-1600-443610	\$ 400.00
	07312013	I13-026247		08/26/2013	178	Help Desk annual maintenance - PCard Transaction Description	010-1600-443610	\$ 121.00
	07312013	I13-026247		08/26/2013	179	Lions Club /Family Games supplies - PCard Transaction Description	283-4008-490700	\$ 52.50
	07312013	I13-026247		08/26/2013	180	Sign bolts - PCard Transaction Description	010-5002-461500	\$ 11.17
	07312013	I13-026247		08/26/2013	181	Transaction ID 5405649312 - verification services - PCard Transaction Description	010-1100-429520	\$ 9.95
	07312013	I13-026247		08/26/2013	182	Transaction ID 5405662369 - Verification services - PCard Transaction Description	010-1100-429520	\$ 9.95
	07312013	I13-026247		08/26/2013	183	Adventurers Field Trip July 23 pretzels and soda - PCard Transaction Description	283-4002-490100	\$ 122.98
	07312013	I13-026247		08/26/2013	184	refund for control cox - PCard Transaction Description	283-4005-461700	\$ -203.00
	07312013	I13-026247		08/26/2013	185	BUDDIES DAY CAMP SUPPLIES-ICE CREAM AND TOPPINGS - PCard Transaction Description	283-4002-490400	\$ 32.56
	07312013	I13-026247		08/26/2013	186	Taste Best Decorated Booth Award - PCard Transaction Description	010-9400-484850	\$ 54.90
	07312013	I13-026247		08/26/2013	187	Watermelons for Watermelon Eating Contest at pool - PCard Transaction Description	283-4005-490400	\$ 139.80
	07312013	I13-026247		08/26/2013	188	Tax refund for purchase of maternity pants - PCard Transaction Description	010-7002-460190	\$ -6.12
	07312013	I13-026247		08/26/2013	189	Combination locks for Splex hallway lockers - PCard Transaction Description	283-4007-461300	\$ 86.42
	07312013	I13-026247		08/26/2013	190	Bright Beginnings program supplies for summer and fall classes. - PCard Transaction Description	283-4002-490400	\$ 32.37
	07312013	I13-026247		08/26/2013	191	Misc repair hardware and mop heads - PCard Transaction Description	010-5006-461100	\$ 48.83
	07312013	I13-026247		08/26/2013	191	Misc repair hardware and mop heads - PCard Transaction Description	010-5006-461990	\$ 73.60
	07312013	I13-026247		08/26/2013	192	BUDDIES DAY CAMP FIELD TRIP-REFUND OF DEPOSIT - PCard Transaction Description	283-4002-490100	\$ -50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	193	I-phone shell return - PCard Transaction Description	010-7002-460290	\$ -24.46
	07312013	I13-026247		08/26/2013	194	I-phone shell purchase for Deputy Chief - PCard Transaction Description	010-7002-460290	\$ 22.49
	07312013	I13-026247		08/26/2013	195	Legal Ad - Meter Testing - PCard Transaction Description	031-6001-442300	\$ 81.76
	07312013	I13-026247		08/26/2013	196	Adventurers Field Trip July 25 bottles of water - PCard Transaction Description	283-4002-490100	\$ 190.00
	07312013	I13-026247		08/26/2013	197	Chips, airheads, nerd ropes, cookies - PCard Transaction Description	283-4002-490400	\$ 60.54
	07312013	I13-026247		08/26/2013	198	Gas - used wrong credit card to fill car. - PCard Transaction Description	283-4002-379900	\$ 47.89
	07312013	I13-026247		08/26/2013	199	Visa Gift Card - PCard Transaction Description	010-9400-484850	\$ 54.95
	07312013	I13-026247		08/26/2013	200	Domain renewal OPTAXREBATE.COM - PCard Transaction Description	010-1600-442650	\$ 9.59
	07312013	I13-026247		08/26/2013	201	Take Out Summer Session Program. Jersey Mikes July 2013 - PCard Transaction Description	283-4008-490100	\$ 198.45
	07312013	I13-026247		08/26/2013	202	Taste Vendor Meeting donuts & roles - PCard Transaction Description	010-9400-460290	\$ 32.76
	07312013	I13-026247		08/26/2013	203	refund of double payment (PO and pcard) - PCard Transaction Description	010-1700-461700	\$ -627.19
	07312013	I13-026247		08/26/2013	204	4 - \$50 gift cards for OP Talent Judges - PCard Transaction Description	010-9400-484850	\$ 200.00
	07312013	I13-026247		08/26/2013	205	Fence repair bolts - PCard Transaction Description	010-5002-461990	\$ 15.00
	07312013	I13-026247		08/26/2013	206	Safety/Warning decals for aerial lift trucks - PCard Transaction Description	010-5006-461800	\$ 30.49
	07312013	I13-026247		08/26/2013	207	iPhone Charger - PCard Transaction Description	010-1400-460180	\$ 26.50
	07312013	I13-026247		08/26/2013	208	additional tent cards needed for July 28 Dinner theatre show - PCard Transaction Description	283-4002-490460	\$ 4.99
	07312013	I13-026247		08/26/2013	209	BUDDIES DAY CAMP FIELD TRIP JULY 26, 2013 - PCard Transaction Description	283-4002-490100	\$ 234.00
	07312013	I13-026247		08/26/2013	210	Voyager Day Camp field trip - 42 admissions to Splash Station - PCard Transaction Description	283-4002-490100	\$ 236.00
	07312013	I13-026247		08/26/2013	211	correct tape, sharpie markers, fabric softener, liquid laundry detergent - PCard Transaction Description	283-4002-490400	\$ 31.91
	07312013	I13-026247		08/26/2013	212	Register domain and URL forwarding MYOPFOREMPLOYEES.ORG - PCard Transaction Description	010-1600-442650	\$ 16.09
	07312013	I13-026247		08/26/2013	213	Special event 7/27 parking expense for White Sox game - PCard Transaction Description	283-4008-490600	\$ 35.00
	07312013	I13-026247		08/26/2013	214	Air conditioning repairs to 2005 - PCard Transaction Description	010-5006-443400	\$ 589.08
	07312013	I13-026247		08/26/2013	215	Equipment repair parts for trimmer-replacement cutting head for parks weed whip - PCard Transaction Description	010-5006-461700	\$ 21.99
	07312013	I13-026247		08/26/2013	216	Equipment repair parts for parks ball field blowers - PCard Transaction Description	010-5006-461700	\$ 28.45
	07312013	I13-026247		08/26/2013	217	BUDDIES DAY CAMP SUPPLIES-DYE FOR T SHIRTS - PCard Transaction Description	283-4002-490400	\$ 59.83
	07312013	I13-026247		08/26/2013	218	Voyager Day Camp BBQ supplies & equipment / incentives / game supplies - PCard Transaction Description	283-4002-490400	\$ 23.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312013	I13-026247		08/26/2013	219	Advertising - PCard Transaction Description	010-1100-432400	\$ 396.00
	07312013	I13-026247		08/26/2013	220	Visa Gift Card for OP Talent 2nd Place - PCard Transaction Description	010-9400-484850	\$ 304.95
	07312013	I13-026247		08/26/2013	221	OP Masters: Hollywood Park Golfing July 2013 - PCard Transaction Description	283-4008-490100	\$ 65.00
	07312013	I13-026247		08/26/2013	222	OP Masters: Hollywood Park, Food Purchase - PCard Transaction Description	283-4008-490100	\$ 27.75
	07312013	I13-026247		08/26/2013	223	Clips for clamping on wire for the street locator device - PCard Transaction Description	010-5002-460170	\$ 39.90
	07312013	I13-026247		08/26/2013	224	2Q 941 Filing Fees - PCard Transaction Description	010-1400-429990	\$ 5.49
	07312013	I13-026247		08/26/2013	225	Voyager Day Camp Kazoos - PCard Transaction Description	283-4002-490400	\$ 11.96
	07312013	I13-026247		08/26/2013	226	Structural Rebar - PCard Transaction Description	010-5002-461990	\$ 106.94
	07312013	I13-026247		08/26/2013	227	Truck parts-rear door hinges for 6002 - PCard Transaction Description	010-5006-461800	\$ 89.72
	07312013	I13-026247		08/26/2013	228	BUDDIES DAY CAMP/BEFORE CAMP SUPPLIES-CANDY AND MILK - PCard Transaction Description	283-4002-490400	\$ 21.96
	07312013	I13-026247		08/26/2013	229	Voyagers Day Camp BBQ session 2 - PCard Transaction Description	283-4002-490400	\$ 65.57
	07312013	I13-026247		08/26/2013	230	Voyager Day Camp photofinishing - PCard Transaction Description	283-4002-490400	\$ 34.44
	07312013	I13-026247		08/26/2013	231	Voyager Day Camp DVD's, jacket covers, candy & capri sun - PCard Transaction Description	283-4002-490400	\$ 46.33
	07312013	I13-026247		08/26/2013	232	Supplies for Adventurers Day Camp. - PCard Transaction Description	283-4002-490400	\$ 62.43
	07312013	I13-026247		08/26/2013	233	Text Voting for the Taste of Orland Park -- OP's Got Talent Finals - PCard Transaction Description	010-9400-432990	\$ 140.00
	07312013	I13-026247		08/26/2013	234	Street dept locator device clips adapter for clamping into wire - PCard Transaction Description	010-5002-460170	\$ 19.95
	07312013	I13-026247		08/26/2013	235	Erosion compliance filter socks for stormwater - PCard Transaction Description	031-6007-460290	\$ 292.35
<b>GRAND TOTAL :</b>								<b>\$ 43,146.58</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/26/2013 User: bobrien

Status: POSTED Due Date: 08/26/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-025714		08/09/2013	1	4/27-5/27	031-6002-441300	\$ 558.66
	0288057045	I13-025715		08/09/2013	1	5/28-6/26	031-6002-441300	\$ 667.65
	0408105037	I13-025716		08/09/2013	1	4/22-5/20	031-6002-441300	\$ 8,623.71
	0732010007	I13-025717		08/09/2013	1	4/25-5/23	010-5002-441300	\$ 120.23
	0732010007	I13-025718		08/09/2013	1	5/24-6/25	010-5002-441300	\$ 142.41
	0763098102	I13-025719		08/09/2013	1	4/25-5/27	010-5002-441300	\$ 153.80
	0763098102	I13-025720		08/09/2013	1	5/28-6/25	010-5002-441300	\$ 139.47
	0858025028	I13-025721		08/09/2013	1	4/26-5/23	283-4007-441300	\$ 11,720.25
	0959362004	I13-025723		08/09/2013	1	4/18-5/16	283-4003-441300	\$ 4,379.49
	1010090017	I13-025725		08/09/2013	1	4/29-5/28	031-6002-441300	\$ 5,053.41
	1010090017	I13-025726		08/09/2013	1	5/29-6/26	031-6002-441300	\$ 4,513.47
	1226049002	I13-025727		08/09/2013	1	5/14-6/16	021-1800-441300	\$ 1,713.56
	1227505009	I13-025811		08/13/2013	1	4/25-5/23	283-4003-441300	\$ 978.54
	1227505009	I13-025812		08/13/2013	1	5/24-6/25	283-4003-441300	\$ 1,923.48
	3998012019	I13-025813		08/13/2013	1	4/29-5/28	031-6002-441300	\$ 1,501.05
	3998012019	I13-025814		08/19/2013	1	5/29-6/30	031-6002-441300	\$ 1,193.86
<b>GRAND TOTAL :</b>								<b>\$ 43,383.04</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/26/2013 User: bobrien

Status: POSTED Due Date: 08/26/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	08/08/13	113-025734	13-000316	08/19/2013	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$	40,000.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>40,000.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/22/2013 User: bobrien

Status: POSTED Due Date: 08/22/2013  
Bank Account: Fifth Third Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	6537	113-024780	13-002076	07/16/2013	1	300 garden walk programs	029-0000-484970	\$	497.50
[VENDOR] 11360 : BRASHINGER	08/01/13	113-025935	13-002403	08/19/2013	1	Seven Garden Walk concrete cast leaves	029-0000-484970	\$	315.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>812.50</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 08/22/2013 User: bobrien

Status: POSTED Due Date: 08/22/2013  
Bank Account: Fifth Third Bank-Accounts Payable  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228063013	I13-025402	13-002185	08/05/2013	1	Recording Fees - Plat of Subdivision - 27-10-100-018	054-0000-484800	\$ 126.00
	07/15/13	I13-026086	13-002093	08/21/2013	1	Recording fee for weed lien 13614 92nd Ave PIN 27-03-105-008-0000	010-2002-442210	\$ 42.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2285	I13-025953	13-002264	08/19/2013	1	Wall plantings at new pedestrian bridge	054-0000-484800	\$ 8,977.00
[VENDOR] 5428 : KEE-LINE IMAGES	13131	I13-026006	13-002120	08/19/2013	1	Gildan 50/50 short sleeve t-shirts red youth medium	010-9450-460290	\$ 27.45
	13131	I13-026006	13-002120	08/19/2013	2	Gildan 50/50 short sleeve t-shirts red 12 small; 37 medium, 21 large & 11 XL	010-9450-460290	\$ 407.43
	13131	I13-026006	13-002120	08/19/2013	3	Gildan 50/50 short sleeve t-shirts red XXL	010-9450-460290	\$ 43.74
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768087417	I13-025910	13-002305	08/19/2013	1	Eggs and wipes for Taste of Orland Kids day	010-9400-460290	\$ 15.97
	768087512	I13-025968	13-002369	08/19/2013	1	Water, pop, gatorade for Taste workers and entertainment.	010-9400-460290	\$ 201.11
[VENDOR] 6641 : MICHAEL T. HUGUELET	16463	I13-025996	13-002427	08/19/2013	1	Invoice # 16463 - Professional services rendered from 5/13/13 through 5/29/13.	010-0000-432100	\$ 5,075.00
	16516	I13-025997	13-002427	08/19/2013	1	Invoice # 16516 - Professional services rendered from 6/10/13 through 6/27/13.	010-0000-432100	\$ 4,118.75
	16528	I13-025998	13-002427	08/19/2013	1	Invoice # 16528 - Professional services rendered from 7/02/13 through 7/26/13.	010-0000-432100	\$ 4,175.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	329431	I13-025857	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 429.50
	339981	I13-025867	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 461.00
	341524	I13-025868	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 595.50
	341672	I13-025869	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 378.00
	344754	I13-025870	13-000379	08/19/2013	1	STONE AND SAND FOR CONCRETE	010-5002-462300	\$ 378.00
	345923	I13-025871	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 393.00
	345924	I13-025872	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 393.00
	343553	I13-025877	13-000379	08/19/2013	1	CONCRETE	031-6002-462900	\$ 378.00
[VENDOR] 8184 : MEDTECH	IN000407549	I13-025790	13-001832	08/19/2013	1	Purple wristbands for the Taste of Orland	010-9400-460290	\$ 103.50
	IN000407549	I13-025790	13-001832	08/19/2013	2	Lime wristbands for the Taste of Orland Park	010-9400-460290	\$ 138.00
	IN000407549	I13-025790	13-001832	08/19/2013	3	Print set up fee	010-9400-460290	\$ 69.00
	IN000407549	I13-025790	13-001832	08/19/2013	4	Shipping	010-9400-460290	\$ 28.60
[VENDOR] 8802 : MISSION SIGNS	2013-10434	I13-025895	13-000162	08/19/2013	1	Signs at dog park	023-0000-470700	\$ 15.00
[VENDOR] 9099 : COMCAST	8771401240401984	I13-026085	13-000053	08/21/2013	1	7/5-8/4	010-1700-441800	\$ 144.54
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02270	I13-026095	13-000380	08/22/2013	1	Building Supplies - Metra	026-0000-461300	\$ 20.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02440	I13-026096	13-000380	08/22/2013	1	Pipe elbows/caulk/shop vac filters	010-1700-461300	\$ 77.16
	01411	I13-026097	13-000380	08/22/2013	1	Building supplies	010-1700-461300	\$ 11.75
[VENDOR] 10391 : CENTRAL SOD FARMS	INV71788	I13-025748	13-001523	08/19/2013	1	Restoration Supplies: Sod, Seed, Etc.	031-6002-463300	\$ 88.00
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-025955		08/15/2013	1	6/15-7/15	010-0000-441100	\$ 12,241.22
	1010-7386-0000	I13-025955		08/15/2013	2	6/15-7/15	031-6001-441100	\$ 267.13
	1010-7386-0000	I13-025955		08/15/2013	3	6/15-7/15	031-6002-441100	\$ 1,864.28
	1010-7386-0000	I13-025955		08/15/2013	4	6/15-7/15	031-6003-441100	\$ 28.28
	1010-7386-0000	I13-025955		08/15/2013	5	6/15-7/15	283-4001-441100	\$ 761.25
	1010-7386-0000	I13-025955		08/15/2013	6	6/15-7/15	283-4003-441100	\$ 111.04
	1010-7386-0000	I13-025955		08/15/2013	7	6/15-7/15	283-4005-441100	\$ 234.99
	1010-7386-0000	I13-025955		08/15/2013	8	6/15-7/15	283-4007-441100	\$ 344.63
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12828	I13-025956	12-000032	08/19/2013	1	Services as outlined in the Additional Services Agreement #1 dated Nov. 20, 2012 for additional services as a result of the redesign of the Lagrange Road enhancements and irrigation plans - 5/26-6/25/13	054-0000-484800	\$ 19,836.83
[VENDOR] 12288 : MACCARB, INC.	0202-010388	I13-025780	13-000385	08/19/2013	1	CO2 for pool	283-4005-462500	\$ 526.68
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>63,528.12</b>

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0493**  
Orig. Department: **Public Works Department**  
File Name: **Additional Mandated Water Testing - Proposal**

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### **BACKGROUND:**

On May 2, 2012, the United States Environmental Protection Agency (USEPA) published the final rule detailing the monitoring of unregulated contaminants in public water systems (UCMR3).

Under the new UCMR3 Rule, all Public Water Systems over 10,000 customers must participate in the monitoring of twenty-one (21) unregulated contaminants. The Village of Orland Park was also selected to participate in a screening survey of seven (7) additional contaminants.

These twenty-eight (28) contaminants must be sampled on a quarterly basis for one (1) year starting in April 2013 and ending in 2014.

Proposals for UCMR3 testing were obtained from the following three (3) area laboratories for each sampling period:

UL Laboratories of South Bend, Indiana  
@ \$2,172 per sample event.

American Water Central Laboratories of Belleville, Illinois  
@ 1,740 per sample event.

Suburban Laboratories, Inc. of Hillside, Illinois  
@ \$1,550 per sample event.

In addition, Suburban Laboratories is the incumbent contractor for performing our required Stage II Disinfectant Byproducts Testing at an annual cost of \$3,995.

Therefore, staff recommends accepting the proposal from Suburban Laboratories, Inc. of Hillside, Illinois, for UCMR3 testing in the amount of \$6,200 (four quarters x \$1,550) plus routine Stage II Disinfection Byproduct Testing in the amount of \$3,995 for a total cost of \$10,195.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in Account #031-6002-432990 (Miscellaneous Services) for this work.

### **REQUESTED ACTION:**

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I move to approve accepting the proposal for additional mandated UCMR3 Testing and routine Stage II Disinfectant Byproducts Testing from Suburban Laboratories, Inc. of Hillside, Illinois, for an amount not to exceed \$10,195.

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Tom,

The quarterly cost for the UCMR3 analysis is \$1,550.00

I have attached the first two invoices for reference.

Please let me know if you have any other questions.

Thank you,

Patrick Rodriguez  
Customer Service Manager

[www.suburbanlabs.com](http://www.suburbanlabs.com)

708-544-3260 Ext 214  
708-663-1859 Cell



**Suburban Laboratories, Inc.**

Suburban Laboratories' web portal FlashPoint® provides customers the ability to monitor account activity.

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0494**  
Orig. Department: **Public Works Department**  
File Name: **Large Water Meter Testing - Proposal**

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### **BACKGROUND:**

There are currently 729 large water meters ranging in size from 1-1/2" to 8" within the Village-maintained water system. The Utility Division of the Public Works Department last conducted large meter testing between 2004 and 2007. To minimize unaccounted-for-water loss, the American Water Works Association recommends testing large water meters at a minimum of every four years.

Legal notice for Request for Proposals for Meter Testing was placed in the SouthtownStar Newspaper on Friday, July 26, 2013. Two (2) proposals were received for processing (copies attached). The sealed proposals were opened on Friday, August 9, 2013. After review, it has been determined the low bidder which meets all qualifications is M.E Simpson Co., Inc. of Valparaiso, Indiana. Their costs, which are the same for daytime and after hours testing are: \$195 for 1-1/2", \$225 for 2" - 3" and \$245 for 4" to 6" for fiscal years 2013 and 2014 and \$200, \$230 and \$250, respectively, for fiscal year 2015. If a meter fails a test due to mechanical error, M.E. Simpson Co. will repair the meter and charge the Village the manufacturer's list price of the replacement parts, plus 5%. The total number of meters tested and repaired annually will be based on the Board approved budgeted amount. There is currently \$145,000 available for meter testing in 2013.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in account #031-6002-443299 for this work.

### **REQUESTED ACTION:**

I move to approve accepting the proposal from M.E. Simpson Co., Inc. of Valparaiso, Indiana, for the testing of large water meters at a cost of \$195 for 1-1/2", \$225 for 2" to 3", and \$245 for 4" to 6" for fiscal years 2013 and 2014 and \$200, \$230, and \$250, respectively, for fiscal year 2015,

and

Approve the repair of large water meters at a cost of the manufacturer's list price of replacement parts, plus 5%.

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## PROPOSAL SUMMARY SHEET

Meter Testing

Project Name

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Vanguard Utility Service, Inc.

Street Address: 1421 West 9th Street

City, State, Zip: Owensboro, KY 42301

Contact Name: Skip Hughes

Phone: (270) 926-4646 Fax: (270) 926-6393

E-Mail address: shughes@vusinc.com

FEIN#: 30-004-0633

### 2013

Description		Unit Price	
<b>2013 – Normal Business Hours</b>			
Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$385.00	\$465.00
2" – 3"	Compound, Turbo	\$440.00	\$535.00
4" – 6"	Compound, Turbo	\$485.00	\$595.00
<b>2013 – After Hours</b>			
Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$415.00	\$490.00
2" – 3"	Compound, Turbo	\$465.00	\$545.00
4" – 6"	Compound, Turbo	\$490.00	\$565.00

2013 Percentage below or above manufacturer's list price + 20%

\* Only one above price applies. Do not combine.

2014

Description Unit Price

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**2014 – Normal Business Hours**

Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$385.00	\$465.00
2" – 3"	Compound, Turbo	\$440.00	\$535.00
4" – 6"	Compound, Turbo	\$485.00	\$595.00

**2014 – After Hours**

Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$415.00	\$490.00
2" – 3"	Compound, Turbo	\$465.00	\$545.00
4" – 6"	Compound, Turbo	\$490.00	\$595.00

2014 Percentage below or above manufacturer's list price + 20%

2015

Description Unit Price

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**2015 – Normal Business Hours**

Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$385.00	\$465.00
2" – 3"	Compound, Turbo	\$440.00	\$535.00
4" – 6"	Compound, Turbo	\$485.00	\$595.00

**2015 – After Hours**

Meter Size	Type	Test Only	Test, Repair, * Re-Test
1.5"	Displacement	\$415.00	\$490.00
2" – 3"	Compound, Turbo	\$465.00	\$545.00
4" – 6"	Compound, Turbo	\$490.00	\$595.00

2015 Percentage below or above manufacturer's list price + 20%

Signature of Authorized Signee:   
Robert Shelton

Title: CFO

Date: 8/8/2013

ACCEPTANCE: This proposal is valid for 60 calendar days from the date of submittal. (Note: At least 60 days should be allowed for evaluation and approval)

## PROPOSAL SUMMARY SHEET

Meter Testing

Project Name

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: M.E. Simpson Co., Inc.

Street Address: 3406 Enterprise Avenue

City, State, Zip: Valparaiso, IN 46383

Contact Name: John H. Van Arsdel

Phone: 800-255-1521 Fax: 888-531-2444

E-Mail address: johnnyv@mesimpson.com

FEIN#: 35-1474720

### 2013

<u>Description</u>	<u>Unit Price</u>
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#### 2013 – Normal Business Hours

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$195.00 ea	\$225.00 ea
2" – 3"	Compound, Turbo	\$225.00 ea	\$265.00 ea
4" – 6"	Compound, Turbo	\$245.00 ea	\$285.00 ea

#### 2013 – After Hours

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$195.00 ea	\$225.00 ea
2" – 3"	Compound, Turbo	\$225.00 ea	\$265.00 ea
4" – 6"	Compound, Turbo	\$245.00 ea	\$285.00 ea

2013 Percentage below or above manufacturer's list price +5%

**2014**

Description		Unit Price	
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**2014 – Normal Business Hours**

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$195.00 ea	\$225.00 ea
2" – 3"	Compound, Turbo	\$225.00 ea	\$265.00 ea
4" – 6"	Compound, Turbo	\$245.00 ea	\$285.00 ea

**2014 – After Hours**

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$195.00 ea	\$225.00 ea
2" – 3"	Compound, Turbo	\$225.00 ea	\$265.00 ea
4" – 6"	Compound, Turbo	\$245.00 ea	\$285.00 ea

**2014 Percentage below or above manufacturer's list price** +5%

**2015**

Description		Unit Price	
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**2015 – Normal Business Hours**

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$200.00 ea	\$230.00 ea
2" – 3"	Compound, Turbo	\$230.00 ea	\$270.00 ea
4" – 6"	Compound, Turbo	\$250.00 ea	\$290.00 ea

**2015 – After Hours**

Meter Size	Type	Test Only	Test, Repair, Re-Test
1.5"	Displacement	\$200.00 ea	\$230.00 ea
2" – 3"	Compound, Turbo	\$230.00 ea	\$270.00 ea
4" – 6"	Compound, Turbo	\$245.00 ea	\$285.00 ea

**2015 Percentage below or above manufacturer's list price** +5%

Signature of Authorized Signee: John H. Van Arsdale

Title: Vice President

Date: 8/7/2013

ACCEPTANCE: This proposal is valid for 125 calendar days from the date of submittal. (Note: At least 60 days should be allowed for evaluation and approval)

125 Calendar days from notice to proceed.

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0495**  
Orig. Department: **Public Works Department**  
File Name: **Sidewalk Concrete Raising/Mud Jacking - Proposal**

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### **BACKGROUND:**

For many years the Village has contracted out concrete raising/mud jacking of public sidewalk. This method is less invasive and more economical than tearing out and replacing sidewalk. In nearly all instances the method requires minimal or no restoration to the surrounding area.

Staff has requested proposals from three vendors:

Quick Raising Concrete of Lockport, Illinois, submitted a price of \$1.20 per square foot or \$30 per sidewalk square.

Affordable Concrete Raising of Frankfort, Illinois, submitted a price of \$1.93 per square foot or \$48.25 per sidewalk square as part of our Road Improvement Program.

Raise-Rite Concrete Lifting of Carol Stream, Illinois, submitted a price of \$2.65 per square foot or \$66.25 per sidewalk square.

Quick Raising Concrete of Lockport, Illinois, has submitted the lowest cost and has also submitted a three year extension cost through 2016 of \$1.40 per square foot or \$35 per sidewalk square. The extension cost increase is due to rising fuel costs for both travel and gas powered equipment. However, this extension cost is lower than the other 2013 proposals submitted. This would allow us to raise over 300 squares of concrete sidewalk annually.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The Fiscal Year 2013 Board approved Capital Improvement Budget has funds available in line item 054-0000-443300 (Streets Right-of-Way Repair and Maintenance).

### **REQUESTED ACTION:**

I move to approve accepting the proposal from Quick Raising Concrete of Lockport, Illinois, for sidewalk concrete raising for year 2013 at \$1.20 per square foot and for years 2014 through 2016 at \$1.40 per square foot for an overall cost not to exceed \$12,000 annually.

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County: COOK  
Municipality or Road District: ORLAND PARK- DISTRICT ONE  
Section:  
Estimate: \$2,543,197.10

Date: May 13  
Time: 11:00AM  
Appropriation:  
Attended By:  
Not Applicable

Name and Address of Bidders  
Austin T Tyler Const.  
Central Blacktop Co. Inc.  
Crowley-Sheppard Asphalt Inc.  
D. Construction, Inc.  
Gallagher Asphalt Corp.  
K-Five Construction Corporation  
P.T. Ferro Const. Co.

Proposal Guarantee  
Terms  
Approved Engineer's Estimate  
Approved Contractor

Item	Item	Quantity	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	19350	s.f.	\$4.25	\$4.75			\$4.65		\$5.20	
2	PORTLAND CEMENT CONCRETE PATH 5 INCH	4200	s.f.	\$4.75	\$8.75						
3	SIDEWALK REMOVAL	17300	s.f.	\$1.20	\$2.50					\$3.75	
4	DETECTABLE WARNINGS	816	s.f.	\$25.00		\$35.00	\$35.00		\$35.35		\$35.00
5	COMBINATION CONCRETE CURB AND GUTTER,TYPE M-	9450	l.f.	\$18.00	\$25.00						\$19.00
6	COMBINATION CONCRETE CURB AND GUTTER,TYPE B-6.12	320	l.f.	\$19.00	\$25.00						\$21.00
7	COMBINATION CONCRETE CURB AND GUTTER,TYPE B-6.18	60	l.f.	\$25.00	\$27.00						\$23.00
8	COMBINATION CURB AND GUTTER REMOVAL	9810	l.f.	\$6.00	\$10.00	\$10.50			\$8.60		\$8.50
9	CONCRETE SLAB RAISING	4100	s.f.	\$3.00				\$7.20	\$6.30	\$6.25	
10	SHOTCRETE CURB REPAIR	2300	l.f.	\$28.00	\$30.00			\$31.00			
11	P.C.C. DRIVEWAY/PAVEMENT, 6" REMOVE & REPLACE	750	s.f.	\$6.50						\$10.00	
12	H.M.A. DRIVEWAY PAVEMENT,3" REMOVE & REPLACE	250	s.y.	\$35.00		\$50.00			\$58.25	\$50.00	\$48.00
13	PAVING BRICK/DRIVEWAY REPAIR	120	s.y.	\$75.00				\$150.00	\$227.25		\$135.00
14	STAMPED COLORED P.C.C. DRIVEWAY REPAIR, 6"	40	s.f.	\$17.00		\$25.00	\$25.00	\$20.00	\$25.25		\$25.00
15	IMPRINTED HMA DRIVEWAY REPAIR	10	s.y.	\$300.00		\$310.00	\$310.00	\$400.00	\$252.75		\$325.00
16	EARTH EXCAVATION	550	c.y.	\$40.00	\$46.00	\$50.00		\$40.00	\$50.50	\$50.00	\$50.00
17	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	800	s.y.	\$8.00	\$15.00			\$8.00	\$9.30	\$15.00	\$10.00
18	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	20000	s.y.	\$2.30			\$1.75			\$1.85	\$1.85
19	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2" PATH	550	s.y.	\$4.50	\$16.00				\$10.70	\$9.00	\$9.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/2"	30800	s.y.	\$7.00	\$4.00					\$4.00	\$4.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, EDGE MILL	12100	s.y.	\$2.00	\$2.25						\$1.90
22	BITUMINOUS MATERIALS (PRIME COAT)	4530	gal.	\$1.00		\$2.00					
23	AGGREGATE (PRIME COAT)	6250	gal.	\$1.00		\$2.00					
24	CLASS C PATCHES- TYPE 1, 9 INCH	20	s.y.	\$80.00		\$140.00		\$100.00	\$141.50		\$140.00
25	CLASS D PATCHES- VARIOUS TYPES	1373	ton	\$120.00					\$151.25		\$138.00
26	CLASS D PATCHES- VARIOUS TYPES- OFFSITE	1000	ton	\$145.00					\$215.50		\$184.00
27	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	4	ton	\$400.00	\$250.00	\$900.00		\$400.00	\$687.00		\$750.00
28	AGGREGATE BASE COURSE, TYPE B	280	ton	\$25.00	\$44.00		\$30.00	\$35.00			
29	PREPARATION OF BASE	2800	s.y.	\$10.00		\$11.90	\$2.00			\$2.50	\$2.00
30	AGGREGATE BASE REPAIR	200	ton	\$30.00			\$30.00	\$25.00			\$21.00
31	AGGREGATE FOR TEMPORARY ACCESS	210	ton	\$40.00		\$30.00		\$25.00	\$36.75	\$29.00	\$50.00
32	TRENCH BACKFILL, CA-6	520	ton	\$18.00		\$26.40			\$26.70	\$27.00	\$26.00
33	TRENCH BACKFILL, CA-7	510	ton	\$19.00		\$29.15	\$29.15		\$29.45	\$30.00	\$31.00
34	PAVEMENT FABRIC (SPECIAL)	2100	s.y.	\$3.00	\$4.50			\$3.00			
35	PORTLAND CEMENT CONCRETE INLAY, 4 1/2"	2100	s.y.	\$23.00	\$27.00	\$28.50	\$28.50		\$28.80	\$26.00	\$28.50
36	PORTLAND CEMENT CONCRETE INLAY, FURNISHED	300	c.y.	\$110.00	\$105.00	\$110.00	\$110.00	\$120.00	\$111.10		\$110.00
37	PROTECTIVE COAT	2100	s.y.	\$1.00		\$1.50				\$7.50	
38	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	1860	ton	\$96.00	\$90.00	\$87.00	\$90.00		\$84.50	\$83.00	\$90.00
39	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	5100	ton	\$68.00	\$61.00		\$58.00	\$56.00	\$62.00	\$63.50	\$57.50
40	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	7290	ton	\$70.00	\$67.00	\$65.00	\$69.00		\$72.75	\$68.00	\$67.00
41	STRIP REFLECTIVE CRACK CONTROL TREATMENT	650	s.f.	\$2.00	\$10.00						\$7.50
42	SEEDING, CLASS 1A (& TOPSOIL)	1500	s.y.	\$4.50			\$4.00	\$5.00	\$7.60	\$6.00	\$5.00
43	EROSION CONTROL BLANKET	1520	s.y.	\$2.00	\$1.20	\$2.50	\$3.00	\$2.00	\$1.80	\$1.70	\$2.00
44	SODDING (& TOPSOIL)	1650	s.y.	\$9.00	\$14.00		\$9.75		\$14.65		\$14.00
45	TEMPORARY FENCE	200	l.f.	\$5.00				\$6.00	\$16.70		\$10.00
46	PIPE UNDERDRAINS, PERFORATED PVC 6"	2450	l.f.	\$17.20	\$17.00			\$20.00			\$22.00
47	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1, 10'RCP	1875	l.f.	\$20.00	\$35.00				\$38.00		\$32.00
48	CATCH BASINS, TYPE C, FRAME & LID	13	ea.	\$800.00	\$1100.00			\$1,500.00			\$1,250.00
49	FRAMES AND LIDS TO BE ADJUSTED (STEEL RING)	4	ea.	\$170.00	\$375.00						
50	MANHOLE/INLET TO BE ADJUSTED	22	ea.	\$315.00	\$325.00						\$425.00
51	RECONSTRUCT MANHOLE, BLOCK	9	ea.	\$700.00	\$700.00			\$950.00			\$800.00
52	RECONSTRUCT MANHOLE, CONE SECTION	1	ea.	\$850.00	\$800.00			\$1,000.00			\$1,000.00
53	RECONSTRUCT MANHOLE, FLAT SLAB TOP	1	ea.	\$850.00	\$750.00			\$1,000.00			\$1,000.00
54	RE-MORTAR STRUCTURE	58	ea.	\$90.00	\$100.00			\$100.00			\$150.00
55	ROADWAY LIGHT	8	ea.	\$6,800.00	\$6,000.00	\$5,000.00		\$6,200.00	\$5,200.00	\$6,400.00	\$6,000.00
56	UNIT DUCT, 600V, 2-1C NO.6, 1 1/2" DIA. POLYETHYLENE	800	l.f.	\$8.00	\$17.00	\$13.70	\$14.00	\$17.00		\$16.00	\$13.37
57	DETECTOR LOOP, TYPE III	400	l.f.	\$15.00	\$26.00	\$25.50	\$26.00	\$33.00		\$31.00	\$26.00
58	TRAFFIC CONTROL AND PROTECTION, 143RD STREET	1	ls.	\$15,000.00	\$14,000.00	\$17,000.00		\$20,000.00	\$18,029.71	\$9,800.00	\$18,000.00
59	THERMOPLASTIC PAVEMENT MARKING- LETTERS & SYMBOLS	73	s.f.	\$5.00	\$5.00			\$5.00	\$5.05	\$5.00	\$4.98
60	THERMOPLASTIC PAVEMENT MARKING- LINE 4"	800	l.f.	\$0.70				\$1.30			
61	THERMOPLASTIC PAVEMENT MARKING- LINE 6"	1920	l.f.	\$1.10				\$1.85			
62	THERMOPLASTIC PAVEMENT MARKING- LINE 24"	500	l.f.	\$4.40				\$5.00	\$5.05		
63	EPOXY PAVEMENT MARKING- LETTERS & SYMBOLS	73	s.f.	\$4.50	\$9.00			\$8.00	\$9.10	\$9.00	\$9.00
64	EPOXY PAVEMENT MARKING- LINE 4"	760	l.f.	\$0.60		\$4.00	\$4.00				
65	EPOXY PAVEMENT MARKING- LINE 6"	360	l.f.	\$0.90		\$6.00	\$6.00				
66	EPOXY PAVEMENT MARKING- LINE 24"	35	l.f.	\$3.60	\$9.00	\$24.00	\$24.00	\$10.00			

Raising Sunken Concrete  
Since 1974



### RAISE-RITE CONCRETE LIFTING

A CLAY COMPANY, INCORPORATED

195 Kehoe Blvd. • Unit 5 • Carol Stream, IL 60188  
(630) 665-1345 or Fax (630) 665-1794

### Estimating Proposal

Date Requested 6/13/2013  
Job Code C  
Proposal # 1386

Pre-Cust

#### Proposal Submitted To

#### Work To Be Performed At

Name Village of Orland Park Public Works  
Street 15655 S. Ravinia Ave.  
City Orland Park, IL 60462  
Telephone 708.403.6350 f:708.403.8798  
Contact Dave F. publicworks@orland-park.il.us

Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_  
Telephone \_\_\_\_\_  
Contact \_\_\_\_\_

#### WORK ORDER:

#### Sidewalks

Goal – To raise and support sidewalk slabs to eliminate trip hazards or low areas subject to water pooling or freezing.

- Trip hazards will be eliminated whenever possible so long as the number of slabs that require adjustment is not excessive, making replacement a more logical choice. If the trip hazard cannot be totally eliminated, we will minimize it to less than 1/2" if this is acceptable to you.
- If you do not mark the slabs, we will look for the most obvious problem area if more than one is found.
- If a slab(s) are too cracked or we find an excessive void (most often by underground vaults or utility digs) we will mark those for replacement.
- Our slab count is measured from the trip hazard to the control joint break necessary to correct the problem. We sometimes need to raise slabs on the other side of the trip hazard to make a match at the joint or to achieve the best overall appearance. The slab count provided by you will be adjusted up or down depending on the required fix.
- Our per square foot price does not include any allowance for traffic control should that be necessary.
- We may need access to fire hydrants or a location to fill our water tank. Clean-up is limited to our access to water.
- The regular grout is composed of a baseball sand and cement mixed on site by hand. The 1 5/8" holes are patched with a prepackaged Quikrete sand mix.
- We will not assume replacement responsibility for any slab that cracks during the lifting process since it would have to be replaced if raising was not an option.
- The square foot price quoted assumes a 5' x 5' section. If other than 25' square sections are to be lifted, the square foot price is increased since it requires the same amount of work.
- This bid is subject to a review of the specifications or a waiver of any specification that cannot be met.

#### SPECIAL INSTRUCTIONS / EQUIPMENT / MATERIAL:

#### PROPOSED PRICE (Please see important information on the reverse of this form):

Price Based on  
Prevailing Wage  
\$2.60 per Square Foot

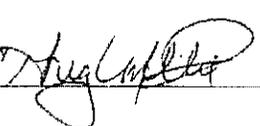
#### ACCEPTANCE OF PROPOSAL

I have read, understand and agree to the terms and conditions set forth on the reverse side hereof:

NOTE: This proposal is valid for 90 days.

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

Date \_\_\_\_\_

Respectfully  
Submitted 

Date 6/13/13

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0496**  
Orig. Department: **Public Works Department**  
File Name: **Public Works Utility Division and Building Maintenance Vehicles - Bid Award**

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### **BACKGROUND:**

The 2013 Fiscal Year Budget has a Board approved line item in the amount of \$45,000 for one (1) Crew Cab Chassis with Stake Body for the Public Works Utilities Division and \$30,000 for the purchase of one (1) 3/4 ton Cargo Van for the Building Maintenance Division.

Legal notice was placed in the SouthtownStar Newspaper on Wednesday, July 3, 2013, for the Crew Cab Chassis with Stake Body and on Wednesday, July 17, 2013, for the 3/4 ton Cargo Van.

#### Utility Division Crew Cab Chassis with Stake Body:

Three (3) bids were received for processing. The sealed bids were opened by the Village Clerk's Office on Thursday, July 18, 2013. Joe Rizza Ford of Orland Park, Illinois, was the low bidder with two variances that have been clarified with the dealer and approved by the V&E/Transportation Manager. Their bid price for one (1) 2014 F350 XL Crew Cab Chassis with Stake Body is \$39,199 (\$5,801 under the budgeted amount). Rizza Ford can deliver the vehicle in 103 days after receipt of order.

#### Building Maintenance 3/4 Ton Cargo Van:

Four (4) bids were received for processing. Sealed bids were opened by the Village Clerk's Office on Wednesday, July 31, 2013. Raymond Auto Group of Antioch, Illinois, was the lowest bidder who met all of the specifications as written. Their bid price for a 2014 Chevrolet 3/4 ton Cargo Van is \$26,433 (\$3,567 under the budgeted amount). Raymond can deliver in sixty - ninety days after receipt of purchase order. There were no local bidders.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

There are funds available in Account #031-6002-470200 for the purchase of the Utility Division Crew Cab Chassis with Stake Body. There are funds available in Account #010-5006-470200 for the purchase of the 3/4 ton Cargo Van.

### **REQUESTED ACTION:**

I move to approve awarding the bid for one (1) 2014 F350 XL Crew Cab Chassis with Stake Body for the Public Works Utility Division to Joe Rizza Ford of Orland Park, Illinois, in an amount not to exceed \$39,199;

And

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Approve awarding the bid for one (1) 2014 Chevrolet 3/4 ton Cargo Van for Building Maintenance to Raymond Auto Group of Antioch, Illinois, in an amount not to exceed \$26,433.

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**BID TAB SUMMARY SHEET**

**BID OPENING DATE:** July 18, 2013

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**PROJECT:** Crew Cab Chassis with Stake Body

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BIDDER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF BID	BID SECURITY
Joe Rizza Ford	8100 W. 159th Street, Orland Park, IL 60462	708-403-0300	pkralik@rizzacars.com	\$39,199.00	n/a
Terry's Ford	363 N. Harlen Avenue, Peotone, IL 60468	708-258-2400 ext. 248	ourfordstore@aol.com	\$39,705.00	n/a
BCR Automotive Group/Roesch Ford	333 W. Grand Avenue, Bensenville, IL 60106	630-279-6000 ext. 2245	briankilduff@roesch-ford.com	\$40,057.00	n/a
<b>Comments:</b>					

**BID CERTIFICATION SHEETS SUMMARY**

Bid Opening Date: 07/18/2013

For: Crew Cab Chassis with Stake Body

BIDDER NAMES >>>>>	Joe Rizza	Terry's Ford	BCR Automotive Group/Roesch Ford	
Bidder Summary Sheet	√	√	√	
Business Organization	√	√	√	
Certificate of Eligibility	√	√	√	
Equal Employment Opportunity	√	√	√	
Contractors-Certification-Sexual Harassment, Tax & Substance Abuse	√	√	√	
Tax Certification	√	√	√	
References	√	√	√	
Comply/Exception Sheets	V3,V4	V2	V1	
Delivery Time	103 days from order	85-112 days from order	125 days from order	
Bid Price	\$39,199.00	\$39,705.00	\$40,057.00	

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

**VARIANCE EXPLANATIONS:**

V1-BCR Automotive/Roesch - Dual front air bags with passenger disable feature not available on crew cab.

V2 - Terry's - Dual front air bags with passenger disable feature not available on crew cab.

V3 - Joe Rizza -Floor Mats is not indicated as an item that complies or is an exception.

V4 - Joe Rizza - Keys is not indicated as an item that complies or is an exception.

Please also note that Rizza does not take exception on the dual front air bags.

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

**BIDDER SUMMARY SHEET**

Crew Cab Chassis with Stake Body  
Project Name

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

Firm Name: JOE RIZZA

Address: 8100 W. 159th St

City, State, Zip Code: ORLAND PARK IL 60462

Contact Person: PATRICIA KRALIK

FEIN #: 36-357-9945

Phone: (708) 403-0300 Fax: (708) 873-1698

E-mail Address: PKRALIK@RIZZACABS.COM

TOTAL BID PRICE: \$ 39,199.00

(Insert Bid Price from Additional Information page)

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER 103 DAYS

Signature of Authorized Signee: Patricia A. Kralik

Title: Plant Mgr Date: 7-17-13

**BID TAB SUMMARY SHEET**

**BID OPENING DATE: July 31, 2013**

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**PROJECT: 3/4 Ton Cargo Van**

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<b>BIDDER NAMES</b>	<b>ADDRESS</b>	<b>TELEPHONE</b>	<b>E-MAIL</b>	<b>AMOUNT OF BID</b>	<b>BID SECURITY</b>
Currie Motors	8401 West Roosevelt Road, Forest Park, IL 60130	815-464-9200	curriefleet@gmail.com	\$26,640.00	n/a
Raymond Autogroup	118 Route 173, Antioch, IL 60002	847-395-3600	joek@raymondchevrolet.com	\$26,433.00	n/a
BCR Automotive Group/Roesch Ford	333 W. Grand Avenue, Bensenville, IL 60106	630-279-6000 ext. 2245	briankilduff@roesch-ford.com	\$26,463.00	n/a
Advantage Chevrolet	9510 W. Joliet Road	847-561-5281	rzureick@advanagechev.com	\$26,466.00	n/a
<b>Comments:</b>					

**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: 07/18/2013**

**For: 3/4 Ton Cargo Van**

BIDDER NAMES >>>>>	Advantage Chevrolet	Raymond Autogroup	Currie Motors	BCR Automotive Group/Roesch Ford
Bidder Summary Sheet	√	√	√	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	√	√
Equal Employment Opportunity	√	√	√	√
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	√	√	√
Tax Certification	√	√	√	√
References	√	√	√	√
Comply/Exception Sheets	√	√	√	V1, V2
Delivery Time	90 days	60-90 days	90-120 days	100 days
Bid Price	\$26,466.00	\$26,433.00	\$26,640.00	\$26,463.00

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

**VARIANCE EXPLANATIONS:**

V1 - Color specified is Red vendor submitted Vermillion

V2 - Specified Dual heated power, manual fold mirrors, vendor submitted not heated

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

BIDDER SUMMARY SHEET

① 3/4 Ton Cargo Van  
Project Name

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

Firm Name: Raymond Chevrolet

Address: 118 ROUTE 173

City, State, Zip Code: ANTIOCH IL 60007

Contact Person: Joseph Kowasz

FEIK #: 36-2512355

Phone: (847) 395-3600 Fax: (847) 838-1061

E-mail Address: JK@RaymondChevrolet.com

TOTAL BID PRICE: \$ 26,433  
(Insert Bid Price from Additional Information page)

DELIVERY TIME (DAYS)  
AFTER BID AWARD 60 TO 90 DAYS

Signature of Authorized Signer: Joseph Kowasz

Title: Commercial & Fleet Mgr Date: 7-26-13

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0497**  
Orig. Department: **Public Works Department**  
File Name: **Disposal of Certain Village Equipment - Ordinance**

---

### **BACKGROUND:**

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

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

The attached ordinance identifies the items to be sold through Public Surplus.com on-line auction service.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Upon receipt, proceeds from the auction will be deposited into the general fund of the Village of Orland Park.

### **REQUESTED ACTION:**

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

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AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF  
PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK,  
ILLINOIS

..B

WHEREAS, at least three-fourths of the Corporate Authorities of the Village of Orland Park have decided it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property described in Exhibit A attached; and

WHEREAS, at least three-fourths of the said Corporate Authorities have decided that continued ownership of the personal property described in Exhibit A is not in the best interests of the Village of Orland Park; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have determined that the said personal property shall be sold through Public Surplus Auction.

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

SECTION 1

The Preamble is adopted as fully set forth herein.

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes, 65 ILCS 5/11-76-4, the President and the Board of Trustees of the Village of Orland Park find that the following items of personal property now owned by the Village of Orland Park, Illinois, are no longer necessary or useful to the said Village, and its best interests will be served by the auction/sale of the personal property listed in Exhibit A attached.

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized and may direct the sale of the personal property to which Section 2 of this Ordinance refers, "AS IS" and without warranties at the public auction/sale. The said online public auction shall be conducted by the auction house named on EXHIBIT A ("the "Auction House").

SECTION 4

The Auction House named on EXHIBIT A is hereby authorized and directed to advertise the sale of the aforementioned personal property before the date of said public auction/sale.

## SECTION 5

No bid which is less than the minimum value as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed on EXHIBIT A of this Ordinance unless a lower amount is authorized by the Village Manager or his representative.

## SECTION 6

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

## SECTION 7

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

**EXHIBIT A**

**AUCTION INVENTORY FORM**

Your Name: Tom Morgan Phone: (708) 403-6350

For: August 2013 Online Auction

**PUBLIC SURPLUS.COM AUCTION**

Serial Number	Type of item: Car, Truck, Equip.	Year	Make	Model	Mileage	# of Doors	Transmission Auto/Manual	# of Cylnd.	Air Cond.	Condition	Comments Our unit #
000348	Walk behind Rear tine rototiller	1987	Ariens	901018						Used	411913Aonline
	Reman Starter	Unknown	Fit ford diesel	85-94						Rebuilt	Fit 1994 pickups w/diesel eng.
	Reman Alternator	Unknown	Lester	7705						Rebuilt	Application is no longer owned by Village
	Misc wheel seals and bearings	N/A	C/R & National	Various						Unused	Unreturnable due to age
	Center caps	Various	GM	Impala						Used	Surplus of used ones on hand
	Amber lite bar	Unknown	Federal Signal	Jetstream						Used	No longer needed
	Amber lite bar	Unknown	Federal Signal	Jetstream						Used	No longer needed

Auction Crew Supervisor: TOM MORGAN

Supervisor has authority to accept lower than minimum bid?  X  Yes   No

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2013-0501</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Development of Vehicle Bid Specifications - Consultant - Board Approval</b>

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### **BACKGROUND:**

The Vehicles & Equipment Division of the Public Works Department has several replacement bid specification projects requiring completion. To facilitate this work, Richard L. Hanik (former V&E Superintendent) has agreed to assist in a consultant capacity to research and complete the bid specification writing for these vehicles.

Mr. Hanik has been working with the V&E Operations Manager and has already completed several specifications. Due to the complexity of some of the required investigation and research, additional time is needed to complete the project. Therefore, staff recommends allocating an amount not to exceed \$7,000 for Mr. Hanik's consultant services.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Sufficient funds are available for consultant services.

### **REQUESTED ACTION:**

I move to approve authorizing the consultant services of Richard L. Hanik in an amount not to exceed \$7,000.

---

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0504**  
Orig. Department: **Public Works Department**  
File Name: **ComEd Cable Burial - LaGrange Road Corridor- Amended Proposal**

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### **BACKGROUND:**

At the Board Meeting on March 4, 2013, authorization was approved for the relocation of overhead electric facilities along LaGrange Road from 144th Place to 147th Street in the amount of \$975,000. At that time, IDOT Engineering for the LaGrange Road Corridor Improvement Project established the need for several retaining walls between 144th Place to 147th Street. The design of the walls has subsequently changed to sheet pile type retaining walls because of logistics with the numerous utilities in the tight right-of-way area. Due to the proximity of the proposed underground ComEd cable to the retaining wall, the installation of the conduit needed to change. The new conduit needs to be installed at a deeper elevation to avoid a conflict with the new wall design. The deeper installation required additional excavation and shoring not included in the original proposal. While the total cost to ComEd is more than \$100,000, they have agreed to only pass along an amount of \$66,561.

On August 19, 2013, this item was reviewed by the Public Works and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available within the 2013 Capital Improvement Fund for this work.

### **REQUESTED ACTION:**

I move to approve accepting the amended proposal from ComEd for the relocation of overhead electric facilities along LaGrange Road from 144th Place to 147th Street for an additional \$66,561 and a total cost of \$1,041,561.

---

Commonwealth Edison Company  
Public Relocation Department  
1910 S. Briggs Street  
Joliet, IL 60433

[www.ComEd.com](http://www.ComEd.com)

An Exelon Company

July 22, 2013

John Ingram  
Department of Public Works  
15655 Ravinia Ave  
Orland Park, IL 60462

Project: H11294CRE  
Work Order: 072119336  
EPS Project: 11FRD048

Re: Relocation of overhead electric facilities along east side of Rte 45 (LaGrange Rd) at 143rd St – 147<sup>th</sup> ST

Dear Mr. Ingram,

This letter is in reply to an inquiry regarding the **Village of Orland Park's** (the Village) request to relocate ComEd's (the Company) overhead electric lines along Rte 45(LaGrange Rd). More specifically, the subject electric lines are currently situated along the east & west side of Rte 45 (LaGrange Rd) from 143<sup>rd</sup> St – 147<sup>th</sup> St.

The estimate of cost is a **scope change** of **\$66,561** due IDOT redesign of the block retaining walls to 20' steel sheeting wall. The redesign caused 10 ComEd directional bore pits to be between 11ft. to 14ft. instead of 8ft to 9ft. for an approximate total of **\$1,041,561**. The cost represents a contractor cost estimate only and is not a final cost for ComEd to provide any work to relocate the subject facilities. The final construction costs may differ depending on the mutual agreement of facilities relocated, final construction, difficulty of work area and what the accepted contract bid is for performing some or all of the work. The Village should take note that final costs will be based off the total actual charges that ComEd incurs to complete this project.

**The Village will have two payment options available to them. Check one of boxes below, sign and return with check and/or copy of the executed ordinance.**

The Village of Orland Park has already submitted the first partial payment of **\$462,500** (“**design cost estimate**” minus “**engineering deposit**” (**\$50,000**) **times 0.5**) with the potential for multiple payments as construction progresses. The 50% deposit and all required easements must be in place before ComEd work can be scheduled. This can be a minimum of 6–12 weeks from that date contingent upon ComEd's scheduled work load. Final payment invoicing will occur upon completion of the work.

The second option would be under Rider LGC, Local Government Compliance Clause, where ComEd applies an additional “per kilowatt-hour charge onto the monthly bills of all customers within the municipal boundaries of the Village of Orland Park. As costs for this project are incurred each month, the appropriate share of those costs will be reflected as a separate line item charge on the monthly bills of the customers. The “per kilowatt-hour” charges will continue until the project is completed and all costs for the project are reflected on ComEd's books of account.

As an Illinois public utility, ComEd is subject to the terms and conditions of the Illinois Public Utilities Act (220 ILCS) and is obligated to provide reliable service at least cost. The relevant section of the Illinois Public Utilities Act (PUA) is Section 5/8-401, which states:

*‘Every public utility subject to this Act shall provide service and facilities which are in all respects adequate, efficient, reliable and environmentally safe and which, consistent with these obligations, constitute the least-cost means of meeting the utility's service obligations.’*

The village should take special note of the fact that ComEd must meet our “Service” obligations at least cost to our “Ratepayers.” Should replacement or additional distribution lines be required, ComEd must install facilities at least cost, which may require the facilities to include an overhead pole line. Should the village desire to keep the overhead distribution lines off of Rte 45(LaGrange Rd), the Village will be obligated to pay for the incremental costs of undergrounding or rerouting the line(s). In summation, the Village will pay the cost of the underground line, less the estimated cost of the avoided overhead installation.

**General Assumptions:**



DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0446**  
Orig. Department: **Development Services Department**  
File Name: **9833 W. 144th Place - Certificate of Appropriateness and Subdivision**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

9833 W. 144<sup>th</sup> Place

##### **Petitioner**

John Lawler

##### **Purpose**

The purpose of this petition is to resubdivide two lots in the Old Orland Historic District, that currently serve one dwelling unit, into two equally sized lots for two new single family homes to be constructed.

*Requested Actions:* Subdivision

##### **Project Attributes**

*Address:* 9833 W. 144<sup>th</sup> Place

*P.I.N.(s):* 27-09-216-050; -017; -018

*Size:* 11,250 square feet

*Comprehensive Plan Planning District:* Downtown

*Comprehensive Plan Land Designation:* Single Family Residential

*Existing Zoning:* OOH Old Orland Historic District

*Existing Land Use:* Single Family Residential

*Proposed Land Use:* Single Family Residential

##### **Note**

The Certificate of Appropriateness and Subdivision were originally separated into two case numbers (Legistar numbers) to accommodate the public hearing for the subdivision. Since both cases dealt with the same property, they have been combined into one Board report. Action is still required on both items.

#### **OVERVIEW AND BACKGROUND**

The proposed subdivision is related to a Certificate of Appropriateness petition (case number

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2013-0427) approved by the Historic Preservation Review Commission on July 16, 2013 by a vote of 5-0-1 (with one abstention). The site plan and elevations are attached for review.

The petitioner is proposing to demolish an existing 118 year old National style structure in the Old Orland Historic District, re-subdivide the property at 9833 W. 144<sup>th</sup> Place into two equally sized parcels and construct two new single family homes in the same architectural style.

### **PROJECT DESCRIPTION & CONTEXT**

The house on Lot 1 will be approximately 2,332 square feet. The house on Lot 2 will be approximately 2,436 square feet. The elevation and design of the two houses were reviewed by the HPRC on July 16, 2013. The houses are essentially the same design, except that one is the inverse of the other.

Both homes will sit on equal sized lots and will meet all the setback requirements of the Old Orland Historic District zone. However, since the project requires a re-subdivision to allow the construction of the two new homes, the project was heard via a public hearing at the Plan Commission to evaluate density changes for the area.

No variances from the Code are requested by this petition. Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

### **Density**

The proposed subdivision appears as an increase in the density of the area because two homes are replacing one home. It is important to note that the existing home and surrounding area consist of two lots, both developable per Old Orland bulk regulations. The subdivision results in two equal sized lots rather than two slightly different sized lots. At the core of the subdivision is the exchange of five (5) feet from one lot to the other, making two existing lots that are 50 feet and 40 feet respectively into two lots that are 45 feet and 45 feet.

The site has functioned historically as a single property to a single family home. The proposed project lends the perception of increased density simply by building a second house. The additional house does not change the permitted density of the area, which has been long-standing since the Humphrey Subdivision (1880).

### **HISTORIC PRESERVATION REVIEW COMMISSION MOTION**

On July 16, 2013, the Historic Preservation Review Commission moved 5-0-1 to recommend to the Village Board to approve a Certificate of Appropriateness for two new single family homes and their elevations proposed at 9833 W. 144<sup>th</sup> Place as shown in the elevation drawings titled "Two Story Residence for 9833 W. 144<sup>th</sup> Place Lo1" and "Two Story Residence for 9833 W. 144<sup>th</sup> Place Lot 2", prepared by IJM Group Inc, sheets A-1.0 for each elevation drawing, dated 7/11/13, subject to the following conditions:

- 1) Correctly display Lot 1 and Lot 2 titles on the elevation drawings to match the site plan.
- 2) The Certificate of Appropriateness is subject to the approval of the 144<sup>th</sup> Place Re-Subdivision by the Village Board.

### **PLAN COMMISSION MOTION**

On August 13, 2013, the Plan Commission moved 4-0 to recommend to the Village Board approval of the subdivision per the proposed plat of survey titled "144<sup>th</sup> Place Re-Subdivision" with a number of conditions.

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## **DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION**

On August 19, 2013, the Development Services and Planning Committee, by a vote of 3-0 moved to recommend to the Village Board approval of a subdivision per the proposed plat of survey titled "144<sup>th</sup> Place Re-Subdivision", prepared by Geopool CML Engineering Land Surveyors, dated 7/9/13, sheet 1 of 1, subject to the following conditions:

- 1) Submit a Plat of Subdivision to the Village for recording.
- 2) Meet all final engineering and building code related items.
- 3) Correctly display Lot 1 and Lot 2 titles on the elevation drawings to match the site plan per the recommendation for approval of the Certificate of Appropriateness.
- 4) Meet all final engineering and building code related items.
- 5) Work with staff to address engineering issues on water runoff.
- 6) Require a 10' utility easement on the south end of both new resubdivided lots and relocate garages to 15' setback on south wall.
- 7) Work with staff and the contiguous property owner to achieve a 10' utility easement on the south end of said property.

## **DISCUSSION**

A few residents attended and provided comments to the Plan Commission on August 13. Many of the comments were unrelated to the petition for subdivision. One resident expressed concerns as related to stormwater and engineering. The Plan Commission added some conditions (conditions 5, 6, and 7 as noted above), that the petitioner agreed to, in order to further explore any potential stormwater issues in this area. Due to the abbreviated time frame between Plan Commission and the Committee meetings, staff and the petitioner had not worked through the conditions.

Since the Committee meeting, staff and the petitioner worked through the conditions. Condition 3 was met. With regard to Condition 5, it was determined that the 10 foot utility easement referenced in Condition 6 is present on the proposed plat of survey and will meet the storm water runoff needs of the Village. As a result, Condition 6 is modified: the requirement for the 10 foot utility easement is removed, since it already is on the proposed plat, and the garage setback is reduced from 15 feet to 10 feet to be consistent with the proposed easement. Condition 7 is also met.

Both conditions from the HPRC are satisfied via the above Development Services and Planning Committee motion.

Cases 2013-0427 and 2013-0446 are now before the Village Board of Trustees for consideration jointly. 2013-0427 is the Certificate of Appropriateness for this project in the Old Orland Historic District. 2013-0446 is the subdivision.

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

I move to approve the Certificate of Appropriateness and subdivision for two single family homes on two lots at 9833 W. 144<sup>th</sup> Place as recommended at the July 16, 2013 Historic Preservation Review Commission meeting and the Development Services and Planning Committee meeting and as fully referenced below.

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

I move to approve a Certificate of Appropriateness for two new single family homes and their elevations proposed at 9833 W. 144<sup>th</sup> Place as shown in the elevation drawings titled “Two Story Residence for 9833 W. 144<sup>th</sup> Place Lo1” and “Two Story Residence for 9833 W. 144<sup>th</sup> Place Lot 2”, prepared by IJM Group Inc, sheets A-1.0 for each elevation drawing, dated 7/11/13,

And

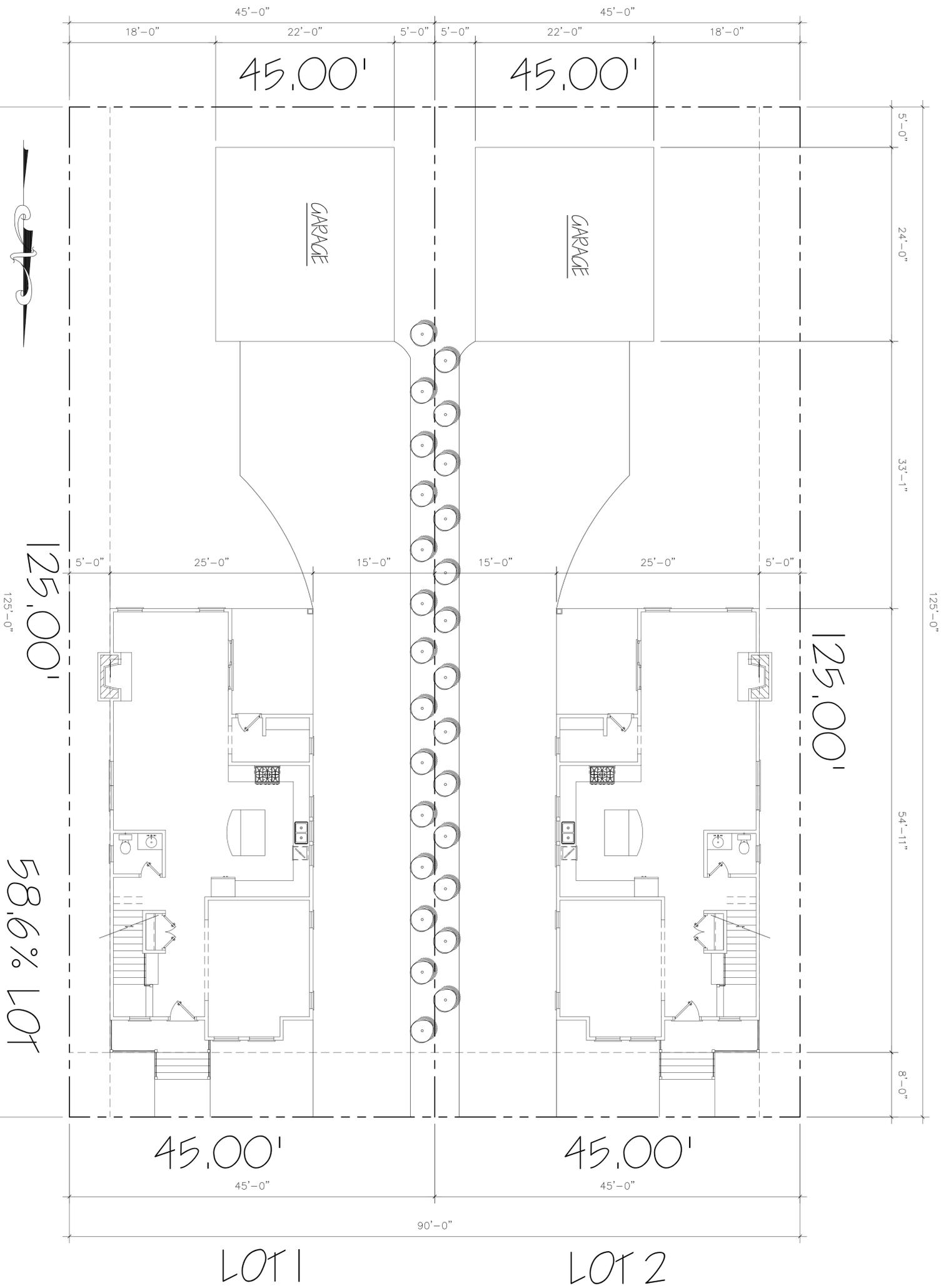
I move to approve a subdivision per the proposed plat of survey titled “144<sup>th</sup> Place Re-Subdivision”, prepared by Geopool CML Engineering Land Surveyors, dated 7/9/13, sheet 1 of 1, subject to the following conditions:

- 1) Submit a Plat of Subdivision to the Village for recording.
- 2) Meet all final engineering and building code related items.
- 3) Require a 10 foot setback from the south property line to match the 10 foot utility easement.



**PROPOSED SITE PLAN**

1/8" = 1'-0"



58.6% LOT  
COVERAGER

LOT 1

LOT 2

9833 W. 144TH PL.

**JJM**  
Group, Inc.  
"Designing with the  
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Ph: 708-404-4451

A-1.0	ELEVATIONS
A-2.0	FOUNDATION PLAN
A-2.1	FIRST FLOOR PLAN
A-2.2	SECOND FLOOR PLAN
A-3.0	SECTION / FINISHING
E-1.0	ELECTRICAL

Two Story Residence  
For  
9833 W. 144th.  
Lot 1  
Orland Park Il. 60462

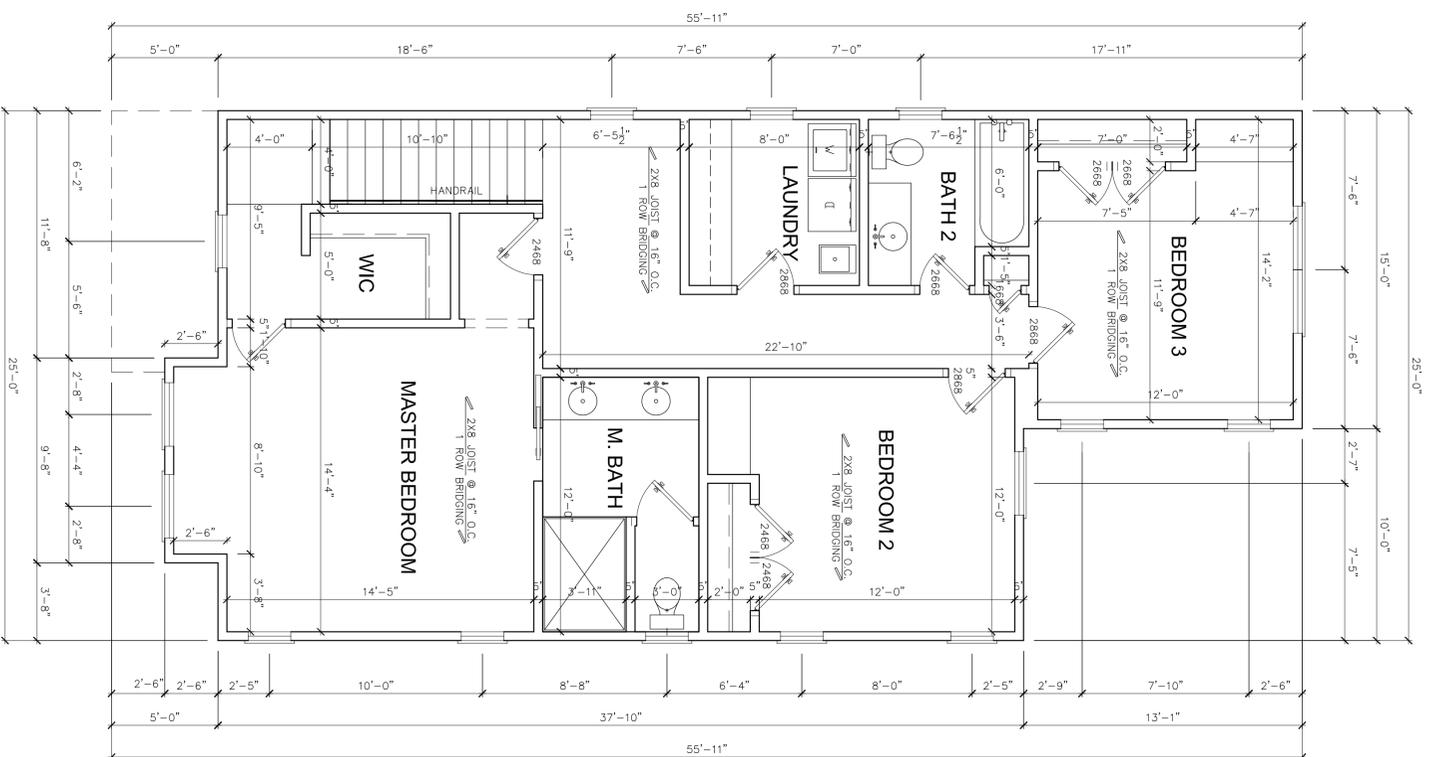
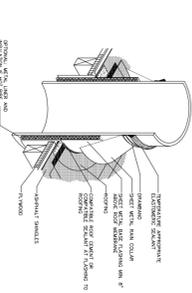
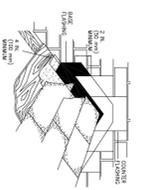
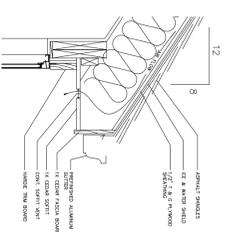
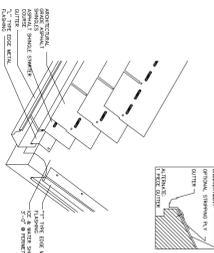
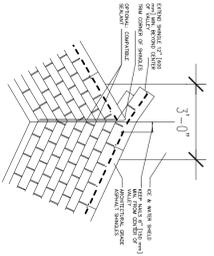
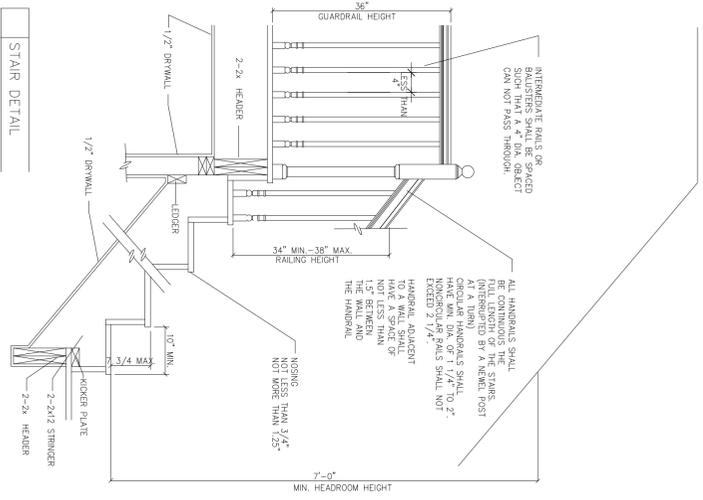
DATE	7.11.2013
TIME	2013.97
SCALE	A-0.0







1. BRICK SHALL BE AS APPROVED BY THE OWNER & ARCHITECT.
2. FACE BRICK SHALL CONFORM TO ASTM C-216 GRADE SW AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 6,000 P.S.I.
3. BOLDING (FACE) BRICK SHALL CONFORM TO ASTM C-62 AND HAVE A COMPRESSIVE STRENGTH OF 3,000 P.S.I. OVER ALL GROSS AREA.
4. ALL BRICK SHALL BE Laid IN A COURSE WITH JOINTS STAGGERED. JOINTS SHALL BE FULL AND SHALL CONFORM TO ASTM C-90 GRADE N-1 AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1,900 P.S.I. ON NET AREA.
5. ANCHOR STRAP SHALL BE HECKMANN # 315-0 (1/2 CA. X 3/4"W. X 9" LONG) WITH #316 TRIANGLE THE (3/16" DIA. X 4" LONG) ANCHOR STRAP AND TIE TO BE HOT-DIPPED GALVANIZED AND SHALL MEET ASTM A-302, CLASS 60. BRICK WORK SHALL BE ENFORCED WITH CORROSION RESISTANT TIES SPACED AT 16" VERTICAL.
6. JOINT REINFORCING SHALL BE PREFABRICATED LADDER-TYPE SIMILAR TO "TUR-O-WALL" AND SHALL MEET ASTM A-153, CLASS B-2.
7. MORTAR SHALL CONSIST OF PORTLAND CEMENT, HYDRATED LIME AND SAND IN ACCORDANCE WITH ASTM C-270 FOR TYPE "N" MORTAR. ALL MORTAR TO HAVE "WATER-PROOF AGENT" - MORTAR JOINT FILERS SHALL BE PRE-FORMED RUBBER. THE EXTENT AND LOCATION SHALL BE AS INDICATED ON THE PLANS / ELEVATIONS.
8. EXPANSION AND CONTROL JOINT FILERS SHALL BE PRE-FORMED RUBBER. MASON TO CLEAN CAVITY TYPICAL FOR PROPER DRAINAGE AND TO MINIMIZE BRIDGING. USE MORTAR NET ON ALL CAVITY WALLS.
9. WEEPS SHALL BE COTTON SASH CHORD, INSTALLED IN EXTERIOR WALLS AND UNITS AT (20)TWENTY FOUR INCH CENTERS AND VERTICALLY UP THE WALL 12" MINIMUM.
10. MASON TO CLEAN CAVITY TYPICAL FOR PROPER DRAINAGE AND TO MINIMIZE BRIDGING. USE MORTAR NET ON ALL CAVITY WALLS.
11. LAY UP WALLS PLUMB AND TRUE WITH COURSES LEVEL. ACCURATELY SPACED AND COORDINATED WITH OTHER WORK. ALL HORIZONTAL JOINTS SHALL BE LEVEL AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1,900 P.S.I. ON NET AREA.
12. EXPERT JOINTS SHALL BE TOoled AND BRUSHED. MORTAR TO FILL HEAD JOINTS. DO NOT FURROW BED JOINTS.
13. ALL VERTICAL JOINTS SHALL BE PLUMB WITH A TOLERANCE OF PLUS OR MINUS ONE QUARTER (1/4") INCH FOR THE HEIGHT (TOP TO BOTTOM) OF THE WALL.
14. CLEAN ALL Voids AT JAMBS, HEADERS, FOUNDATIONS AND SILLS. POINT JOINTS AS NECESSARY INCLUDING POCKETS AND Voids.
15. GROUT ALL Voids AT JAMBS, HEADERS, FOUNDATIONS AND SILLS. POINT JOINTS AS NECESSARY INCLUDING POCKETS AND Voids.
16. PROTECT ALL WORK AREAS FROM WEARING DOWN, CONSTRUCTION OF UP TO 48 HOURS AFTER LAYING.
17. SET ALL WORK AREAS FROM WEARING DOWN, CONSTRUCTION OF UP TO 48 HOURS AFTER LAYING.
18. ACCELERATORS AND ANTIFREEZES IN MORTAR IS NOT PERMITTED.
19. MASONRY SHALL BE Laid UP IN ACCORDANCE WITH THE BRICK INSTITUTE OF AMERICA GUIDELINES FOR COLD WEATHER MASONRY CONSTRUCTION. TECHNICAL NOTES FROM CONSTRUCTION #1 REVISED, MARCH 1992. MORTAR WATER AND MASONRY UNITS SHALL BE MAINTAINED AT A TEMPERATURE OF NOT LESS THAN 40 DEGREES F.
20. NO FROZEN MATERIALS SHALL BE BUILT UPON OR MATERIALS CONTAINING ICE SHALL BE USED IN MASONRY.
21. PROVIDE 40ML COMPOSITE P.V.C. RUBBERIZED ASPHALT FLASHING, SUCH AS IPRO FLASHING, UNDER ALL DOOR SILLS, WINDOW SILLS, ALL LINEL AND BASE LOCATIONS AS SHOWN ON DRAWINGS. TO BE INSTALLED ON SILL AND ON THE INSIDE OF THE WINDOW SILL AND ON THE INSIDE OF THE DOOR SILL AND ON THE INSIDE OF THE WINDOW SILL AND ON THE INSIDE OF THE DOOR SILL.
22. ALL SILL HORIZONTAL MASONRY JOINTS SHALL BE RAKED AND CAULKED.
23. BRICKWORKING SHALL BE PERFORMED UNTIL PERMANENT SUPPORT IS IN PLACE.
24. ALL MASONRY WALLS OR WITHES TO ACHIEVE A MINIMUM STRENGTH f'm=1350 PSI.



## SECOND FLOOR PLAN

1/4" = 1'-0"

- NOTE:
1. FOR ROOF FRAMING, REFER TO ROOF PLAN.
  2. PROVIDE A MIN. OF (2) 2x12s WITH 1/2" PLYWOOD FLITCH PLATE HEADERS AT ALL 2x4 FRAMED OPENINGS UNLESS OTHERWISE NOTED UNLESS NOTED OTHERWISE.
  3. PROVIDE A MIN. OF (2) 2x4s WITH 1/2" PLYWOOD FLITCH PLATE HEADERS AT ALL 2x4 FRAMED OPENINGS UNLESS OTHERWISE NOTED UNLESS NOTED OTHERWISE.
  4. ALL MATERIAL SELECTIONS AND FINISHES SHALL BE SELECTED BY OWNER. FINISHES ARE DRAWN AT 3/16" UNLESS OTHERWISE NOTED.
  5. PROVIDE A MIN. OF (2) 2x4s WITH 1/2" PLYWOOD FLITCH PLATE HEADERS AT ALL 2x4 FRAMED OPENINGS UNLESS OTHERWISE NOTED UNLESS NOTED OTHERWISE.
  6. WINDOWS TO HAVE .35 U VALUE AND .33 SHGC.
- B.P. = BEARING POINT  
■ B.P.A. = BEARING POINT ABV.

**JJM**  
Group, Inc.  
"Designing with the Future in Mind"  
Ph: 708-404-4451

NO.	DESCRIPTION
A-1.0	ELEVATIONS
A-2.0	FOUNDATION PLAN
A-2.1	FIRST FLOOR PLAN
A-2.2	SECOND FLOOR PLAN
A-3.0	SECTION / FINISHING
E-1.0	ELECTRICAL

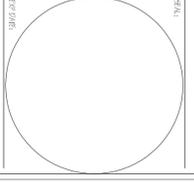
Two Story Residence  
For  
9833 W. 144th.  
Lot 1  
Orland Park Il. 60462

NO.	DATE	DESCRIPTION
016		
026		
037		

7.11.2013  
2013.97  
A-2.2

NO. 1	
A-10	ELEVATIONS
A-20	FOUNDATION PLAN
A-21	FIRST FLOOR PLAN
A-22	SECOND FLOOR PLAN
A-30	SECTION / FINISHING
E-10	ELECTRICAL

Two Story Residence  
For  
9833 W. 144th.  
Lot 1  
Orland Park Il. 60462

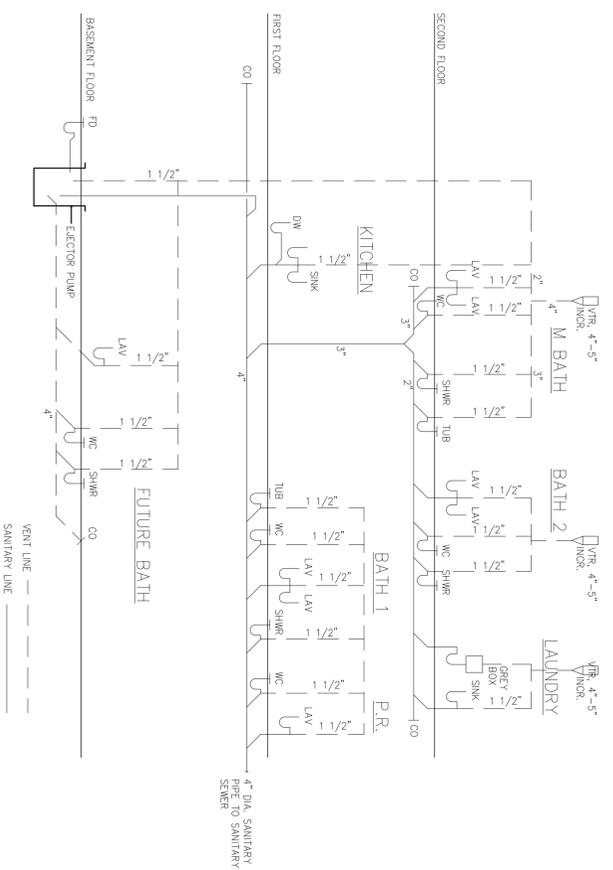


DATE	
7/11.2013	
2013.97	
1/11	

**A-3.0**

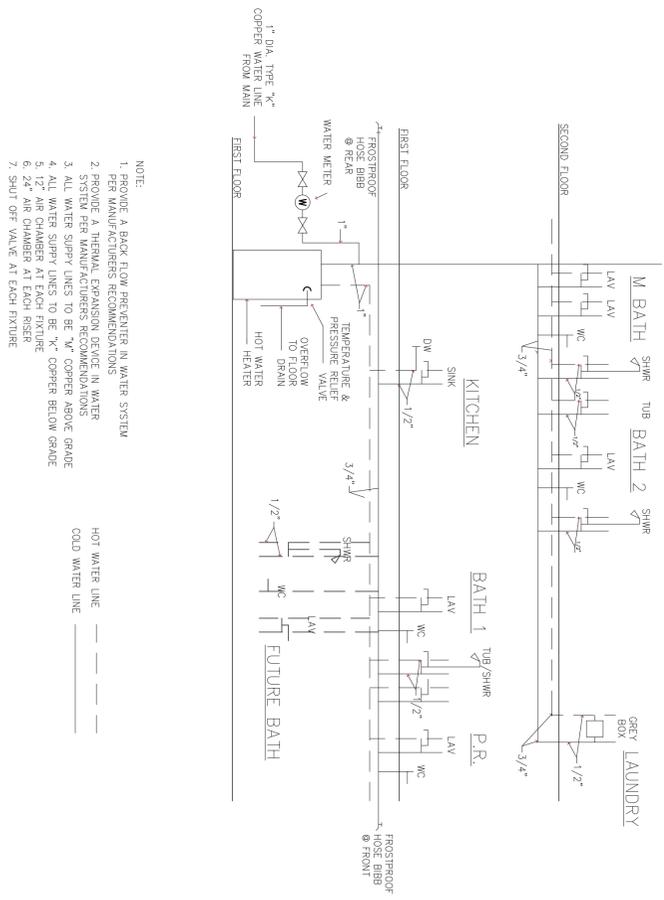
**WASTE & VENT DIAGRAM**

NO SCALE

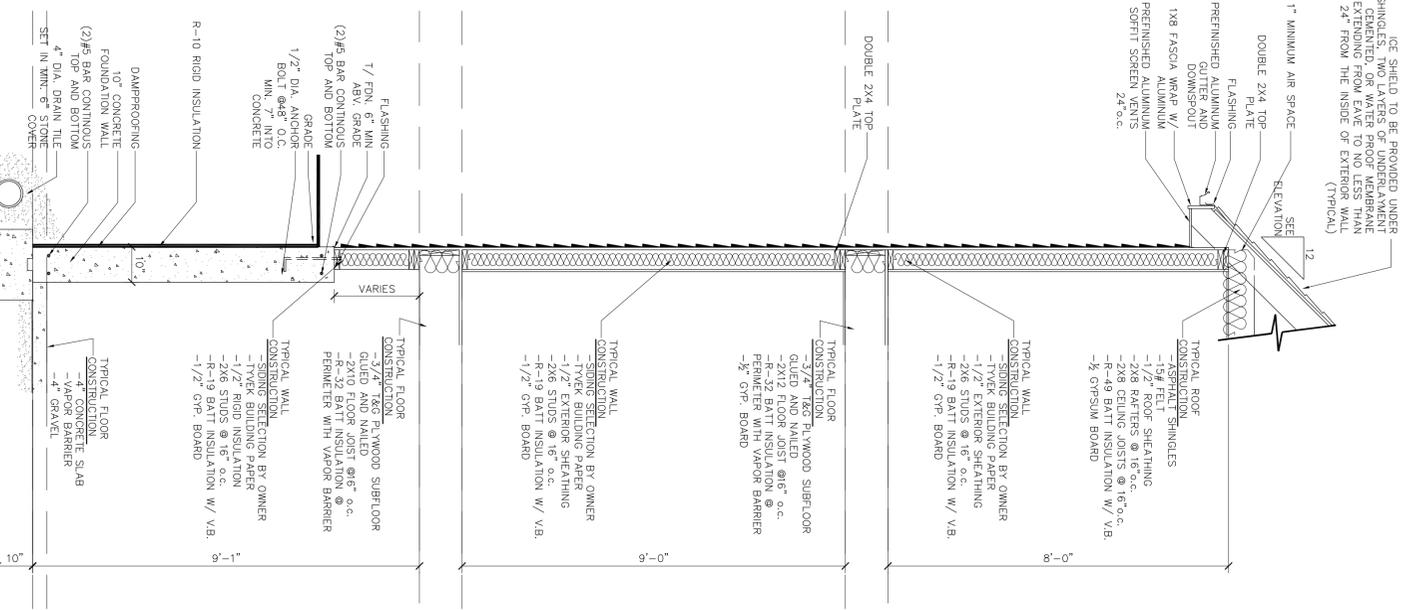


**WATER SUPPLY DIAGRAM**

NO SCALE

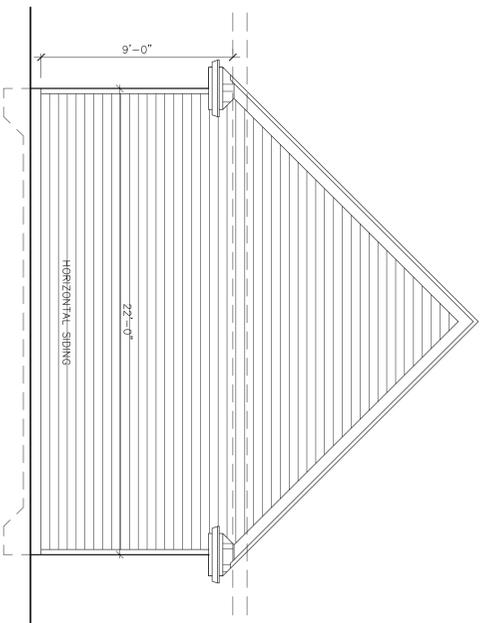


- NOTE:
1. PROVIDE 4" BAYO FLOW REGULATOR IN WATER SYSTEM PER MANUFACTURERS RECOMMENDATIONS
  2. PROVIDE 4" THERMAL EXPANSION DEVICE IN WATER SYSTEM PER MANUFACTURERS RECOMMENDATIONS
  3. ALL WATER SUPPLY LINES TO BE "K" COPPER ABOVE GRADE
  4. ALL WATER SUPPLY LINES TO BE "K" COPPER BELOW GRADE
  5. 1/2" AIR CHAMBER AT EACH ROSSER
  6. 2" AIR CHAMBER AT EACH ROSSER
  7. SHUT OFF VALVE AT EACH FIXTURE



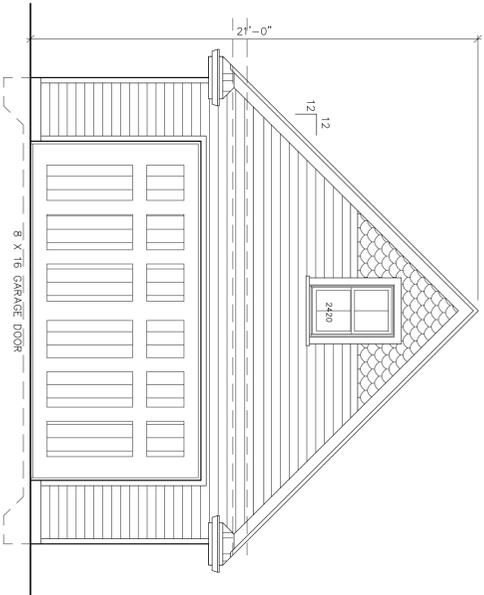
**WALL SECTION 1**

1/2" = 1'-0"



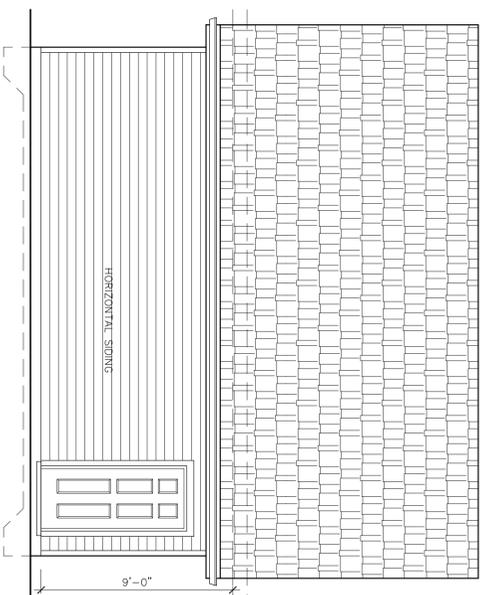
REAR ELEVATION

1/4" = 1'-0"



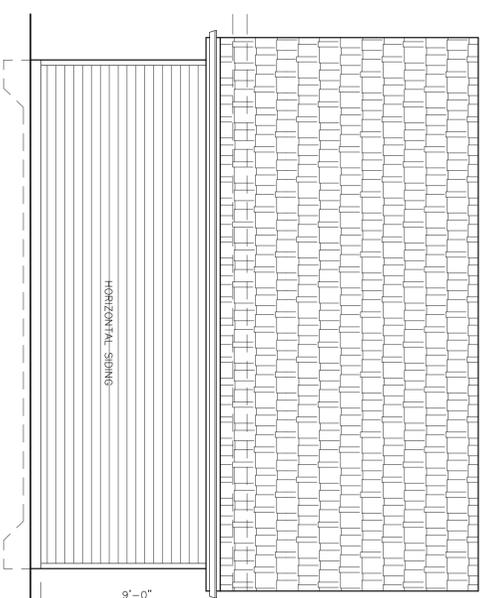
FRONT ELEVATION

1/4" = 1'-0"



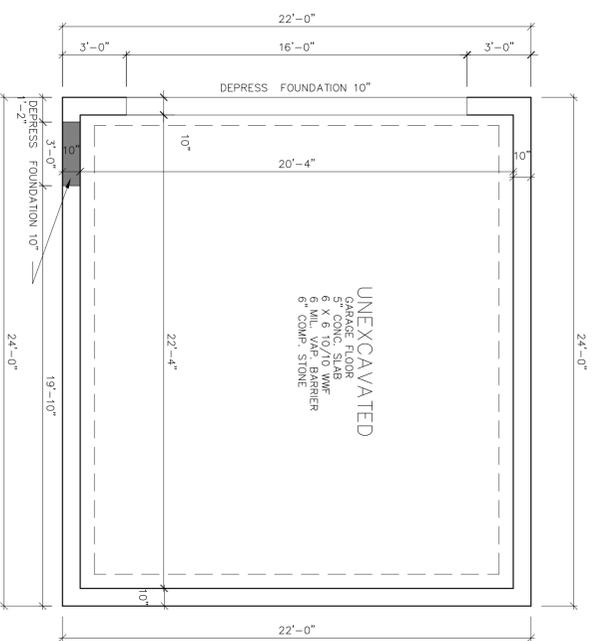
RIGHT ELEVATION

1/4" = 1'-0"



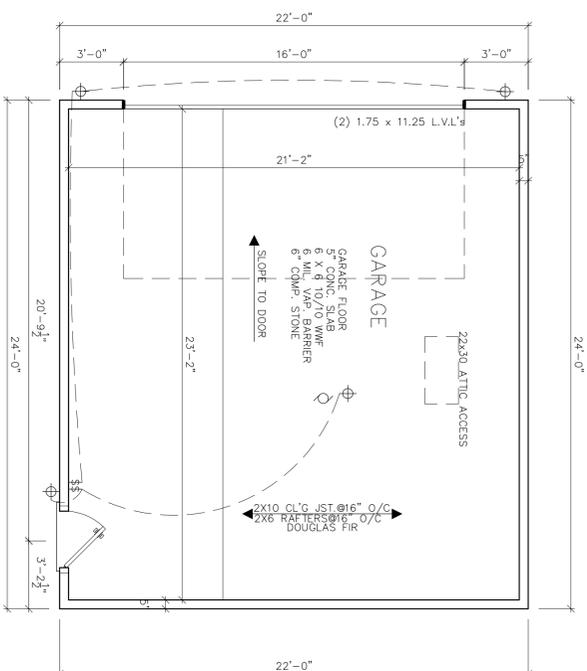
LEFT ELEVATION

1/4" = 1'-0"



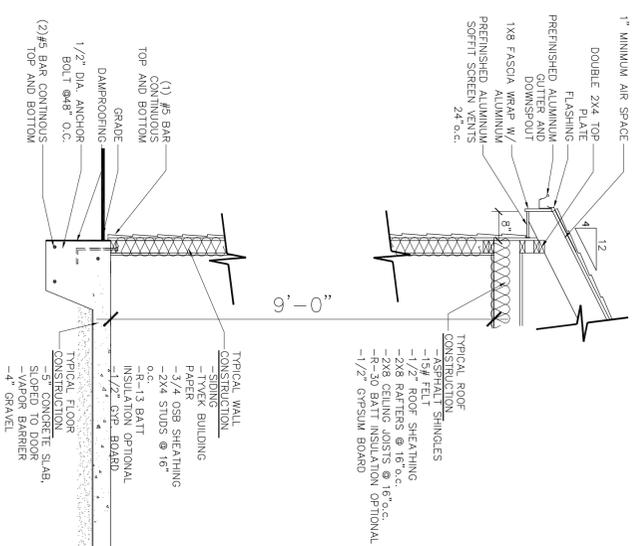
FOUNDATION PLAN

1/4" = 1'-0"



FLOOR PLAN

1/4" = 1'-0"



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Ph: 708-404-4451

PROJECT	
A-1.0	ELEVATIONS
A-2.0	FOUNDATION PLAN
A-2.1	FIRST FLOOR PLAN
A-2.2	SECOND FLOOR PLAN
A-3.0	SECTION / FINISHING
E-1.0	ELECTRICAL

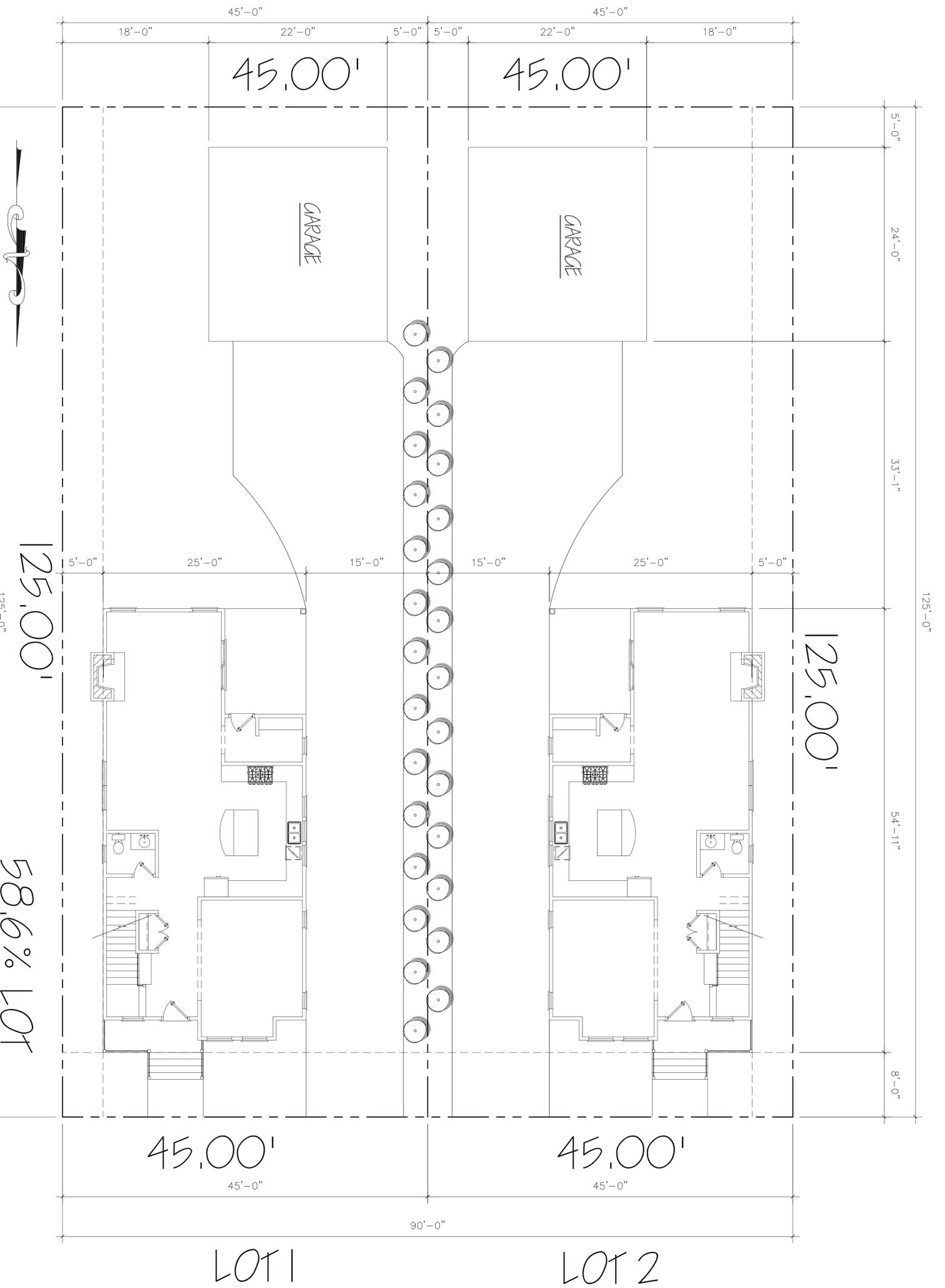
Two Story Residence  
For  
9833 W. 144th.  
Lot 1  
Orland Park Il. 60462

DATE	
7.11.2013	
2013.9.7	
A-4.0	



**PROPOSED SITE PLAN**

1/8" = 1'-0"



58.6% LOT  
COVERAGES

LOT 1

LOT 2

9833 W. 144TH PL.

Two Story Residence  
For  
9833 W. 144th.  
Lot 2  
Orland Park II, 60462

**JJM**  
Group, Inc.  
"Designing with the  
Future in Mind"  
Ph: 708-404-4451

A-1.0	ELEVATIONS
A-2.0	FOUNDATION PLAN
A-2.1	FIRST FLOOR PLAN
A-2.2	SECOND FLOOR PLAN
A-3.0	SECTION / FINISHING
E-1.0	ELECTRICAL

DATE	DESCRIPTION
7.11.2013	
2013.97	

**A-0.0**



1. ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE "AMERICAN CONCRETE INSTITUTE BUILDING CODE" (ACI 318) AND WITH SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDING" (ACI 301) LATEST EDITIONS.
2. NO CALCULATION SHALL BE USED IN ANY CONCRETE OR MORTAR.
3. ALL CONCRETE SHALL BE MADE AND TESTED AS OUTLINED IN CHAPTER OF ACI-301 SPECIFICATION AND/OR SPECIFIED BY GENERAL CONTRACTOR.
4. COLD WEATHER CONCRETING SHALL BE DONE IN ACCORDANCE WITH ACI-306.
5. WEATHER CONCRETING SHALL BE DONE IN ACCORDANCE WITH ACI-305.
6. REINFORCING BARS SHALL BE DEFORMED BARS OF NEW ALL BILLET STEEL CONFORMING TO ASTM SPECIFICATION A-615, GRADE 60, WELDED WIRE FABRIC SHALL CONFORM TO ASTM A-185.
7. REINFORCING BARS WILL ONLY BE ALLOWED WHEN SHOWN ON THE STRUCTURAL DRAWINGS.
8. REINFORCING BARS SHALL BE PLACED ABOVE THE BOTTOM REINFORCEMENT AND BELOW THE TOP REINFORCEMENT. ELECTRICAL CONDUIT EMBEDDED IN SLABS SHALL NOT BE LARGER THAN 1/3 OF THE SLAB THICKNESS AND SHALL NOT BE SPACED CLOSER THAN THREE CONDUIT DIAMETERS.
9. ALL CLEAN GRANULAR FILL MATERIAL SHALL BE COMPACTED TO A MINIMUM OF 98% OF "ASTM" D-1557-70 (MODIFIED PROCTOR).
10. CONTRACTOR SHALL PROTECT FOUNDATION AGAINST LATERAL DISPLACEMENT, AND HEAT OR FREEZING CONDITIONS.
11. ALL CONSTRUCTION JOINTS SHALL BE THOROUGHLY CLEANED OF LATRANCE WITH A WIRE BRUSH AND WATER IMMEDIATELY PRIOR TO POURING OF SUBSEQUENT OR NEW CONCRETE.
12. ALL NORMAL WEIGHT CONCRETE (145 PCF) SHALL OBTAIN A MINIMUM 28-DAY COMPRESSIVE STRENGTH AS FOLLOWS: FOUNDATION WALLS 3000 PSI SLABS-ON-GRADE 3000 PSI

THE CONTRACTOR MUST CHECK ALL DIMENSIONS, DETAILS AND JOBSITE CONDITIONS AND BE RESPONSIBLE FOR THE PROPER INSTALLATION AND BE HELD RESPONSIBLE FOR CONSTRUCTION METHODS OR MEANS BY THE CONTRACTOR AND/OR ANY SUBCONTRACTOR AND THEIR TRADESMEN.

ALL TRADES MUST CONFORM TO CURRENT EXISTING CODES APPLYING TO THIS PROJECT. CONTRACTORS EXECUTING ANY WORK, REPORT ANY DISCREPANCIES AT ONCE. DO NOT SCALE DRAWINGS USE FIGURED DIMENSIONS ONLY.

ALL BEDROOMS SHALL HAVE AT LEAST ONE EGRESS WINDOW SEE CODE BOOK.

UNIT GLASS AND/OR MULTIPLE UNIT GLASS SHALL BE INSULATED TEMPERED SAFETY GLASS PER ANSI S96.2.

RAILINGS, HANDRAILS HAVING MIN. AND MAX. HEIGHTS MEASURED VERTICALLY FROM THE NOSING OF THE TREADS, SHALL BE PROVIDED ON AT LEAST ONE SIDE EXTENDING 36 INCHES BEYOND THE TOP AND BOTTOM RISERS. ENDS SHALL BE RETURNED OR SHALL TERMINATE IN NIPPLE POSTS OR SAFETY TERMINALS. OPEN SIDES OF STAIRS WITH A TOTAL RISE OF MORE THAN 30 INCHES ABOVE THE FLOOR OR GRADE SHALL BE PROTECTED BY A GUARDRAIL. GUARDRAIL FROM PART OF A GUARDRAIL SHALL BE 34 INCHES MIN. AND 38 INCHES MAX.

THE HAND GRIP PORTION OF THE HANDRAILS SHALL BE NOT MORE THAN 2 5/8" IN CROSS-SECTIONAL DIMENSION, OR THE SHAPE SHALL PROVIDE AND PORTION OF HANDRAILS SHALL HAVE A SMOOTH SURFACE WITH NO SHARP CORNERS, HANDRAILS OF NOT LESS THAN 1 1/2" INCHES BETWEEN THE WALL AND THE HANDRAIL.

PORCHES, BALCONIES OR RASSED FLOOR SURFACES LOCATED MORE THAN 20 INCHES ABOVE THE FLOOR OR GRADE BELOW SHALL HAVE GUARDRAILS NOT LESS THAN 36 INCHES ABOVE THE FINISH FLOOR FROM PART OF A GUARDRAIL SHALL BE 35 INCHES MIN. AND 38 INCHES MAX. REQUIRED GUARDRAILS, BALCONIES AND PORCHES SHALL HAVE INTERMEDIATE RAILS OR ORNAMENTAL COVERS WHICH DO NOT ALLOW PASSAGE OF AN OBJECT 4 INCHES OR MORE IN DIAMETER.

ENCLOSED ACCESSIBLE SPACES UNDER STAIRS SHALL BE PROTECTED BY A GUARDRAIL NOT LESS THAN 36 INCHES ABOVE THE FINISH FLOOR FROM PART OF A GUARDRAIL SHALL BE 35 INCHES MINIMUM OF 1/2" INCH Gypsum BOARD.

DOUBLE FRAMING MEMBERS AROUND OPENINGS AND BELOW PARALLEL PARTITIONS.

MINIMUM MINIMUM OF 2 INCH CLEARANCE BETWEEN FUELS AND FRAMING.

FIRE STOP SPURTS AND STAIR STRINGERS AT TOPS AND BOTTOMS WITH APPROVED MATERIALS.

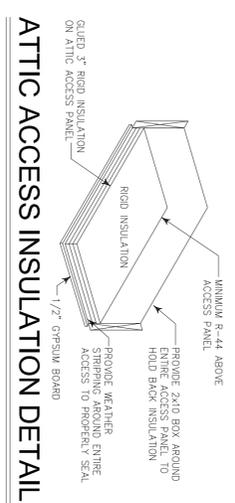
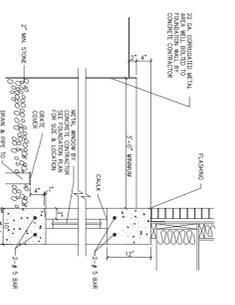
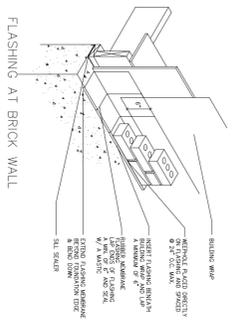
FILL CHANGES BETWEEN FLOORS AND BETWEEN OTHER STOPPING MATERIALS.

ALL UNDIMENSIONED WALLS ARE 4 1/2" FINISHED (2x4 STUDS WITH GYPSUM BOARD EACH SIDE) UNLESS OTHERWISE NOTED.

DOUBLE JOISTS UNDER ALL PARALLEL WALLS ABOVE BEARING AND NONBEARING, JOISTS MAY BE SPREAD PAS THROUGH.

8x BEAMS 2x24 SPACED TOGETHER OR 4x4 STEEL JOISTS WITH FOUNDATION WALL.

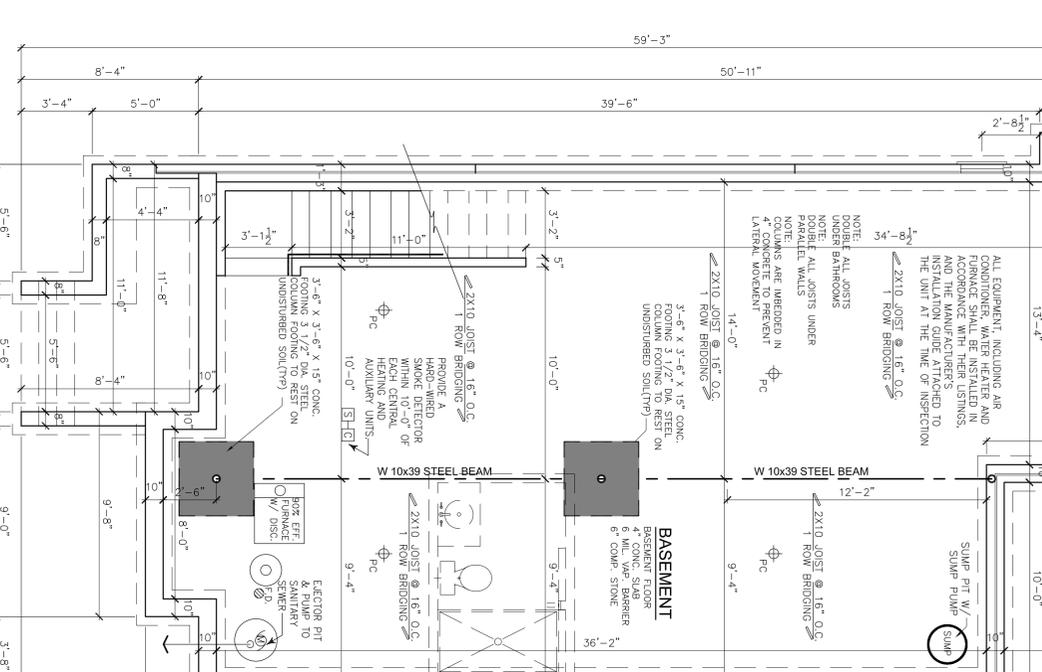
ALL JOIST AND PARTERS TO BE CANADA SPRUCE PINE FIR #1/#2 APPLICABLE IS TO BE NOTED IMMEDIATELY IF SPECIES IS TO BE CHANGED.



- ELECTRICAL SYMBOLS:
- ⊞ SINGLE POLE TOGGLE SWITCH
  - ⊞ THREE POLE TOGGLE SWITCH
  - ⊞ DUPLEX RECEPTACLE AT 12" A.F.F. UNLESS OTHERWISE NOTED
  - ⊞ DUPLEX RECEPTACLE AT 12" A.F.F. UNLESS OTHERWISE NOTED. ONE SIDE SWITCHED.
  - ⊞ CONDUIT RUN CONCEALED ABOVE CEILING
  - ⊞ RECESSED LIGHT FIXTURE
  - ⊞ 4" DIA. EYE-BALL RECESSED LIGHT FIXTURE
  - ⊞ CEILING LIGHT FIXTURE
  - ⊞ WALL MOUNTED LIGHT FIXTURE
  - ⊞ WALL MOUNTED LIGHT SMOKE FIXTURE
  - ⊞ F/FLUORESCENT LIGHT FIXTURE ON P/2 OR SWITCH
  - ⊞ CEILING EXHAUST FAN PER OWNER/CONTRACTOR. VENT DIRECTLY TO OUTSIDE
  - ⊞ PROVIDE A MIN. OF R5 VALUE INSULATED DUCT WORK FOR EXHAUST FANS IN UNDISTURBED ATTIC SPACE
  - ⊞ MOTOR
  - ⊞ SMOKE DETECTOR. ALL SMOKE DETECTORS SHALL BE WIRE MESH TYPE WITH BATTERY BACKUP
  - ⊞ SMOKE DETECTOR/CARBON MONOXIDE DETECTOR
- CEILING FAN JUNCTION BOX CAPPED
- DOOR CHIME
- THERMOSTAT
- PHONE
- TELEVISION

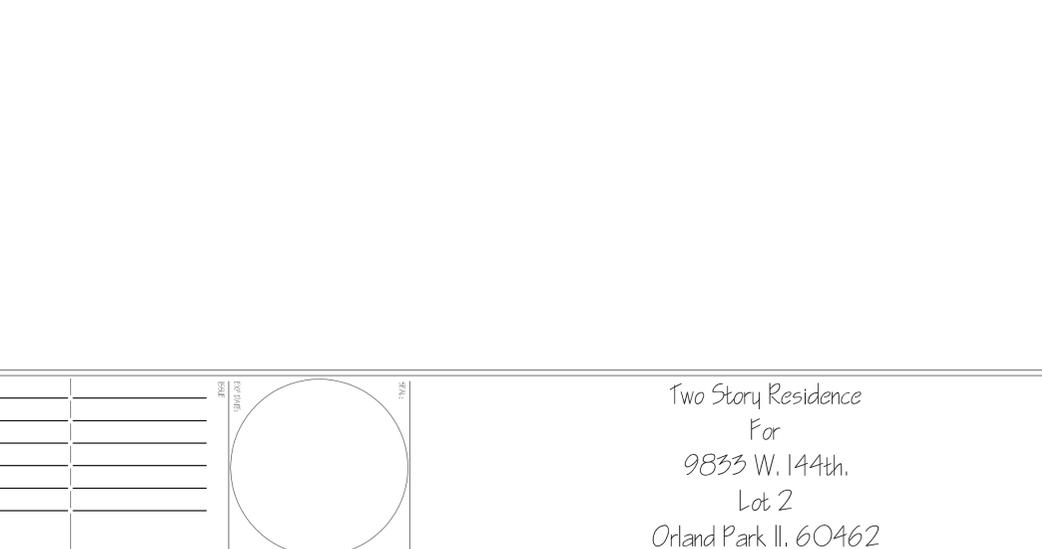
ELECTRICAL CONTRACTOR NOTE:

1. ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AS AMENDED.
2. CABLE AND TELEPHONE JACKS TO BE LOCATED BY OWNER ON SITE.
3. PROVIDE ARC FAULT PROTECTION IN ALL BEDROOMS PER 1999 NEC.
4. ALL CEILING OUTLET ELECTRICAL BOXES SHALL BE CAPPED OR SPRAYING CEILING FINISH.
5. ALL ELECTRICAL EQUIPMENT AND PUMP MOTORS ASSOCIATED WITH THE WHIRLPOOL TUB SHALL BE BONDING TOGETHER USING A COPPER BONDING JUMPER NO SMALLER THAN A NO. 8 BOND.



NOTE:

1. PROVIDE DOUBLE JOISTS UNDER ALL PARALLEL PARTITIONS AND SOLID BLOCKING BENEATH ALL PERPENDICULAR PARTITIONS.
2. PROVIDE DOUBLE JOISTS UNDER ALL BATHROOM LOCATIONS.
3. B.P.A. = BEARING POINT ONLY.
4. REFER TO ENGINEERING PLAN FOR ALL UTILITY LOCATIONS.



JIM Group, Inc. "Designing with the Future in Mind"

Ph: 708-404-4451

NO. 10	ELEVATIONS
A-10	FOUNDATION PLAN
A-20	FIRST FLOOR PLAN
A-21	SECOND FLOOR PLAN
A-22	SECTION / ELEVATION
A-30	ELECTRICAL

Two Story Residence  
For  
9833 W. 144th.  
Lot 2  
Orland Park Il. 60462

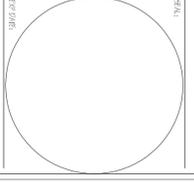
DATE: 7.11.2013  
JOB: 2013-97  
BY: A-2.0





NO. 1	
A-10	ELEVATIONS
A-20	FOUNDATION PLAN
A-21	FIRST FLOOR PLAN
A-22	SECOND FLOOR PLAN
A-30	SECTION / FINISHING
E-10	ELECTRICAL

Two Story Residence  
For  
9833 W. 144th.  
Lot 2  
Orland Park Il. 60462

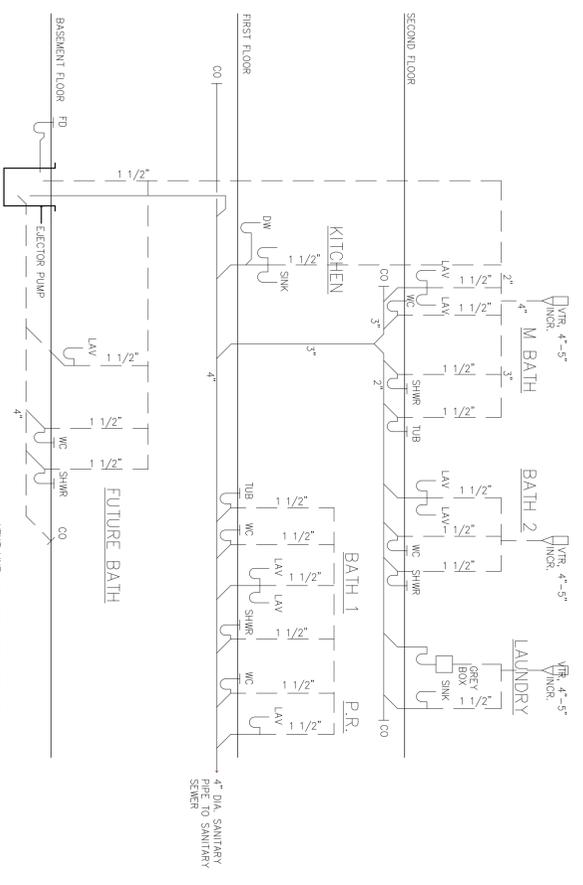


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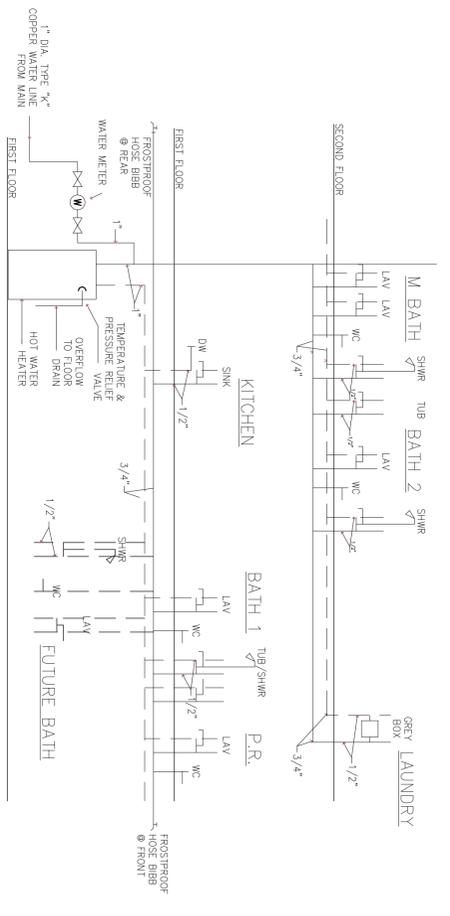
7.11.2013

2013.97

A-3.0

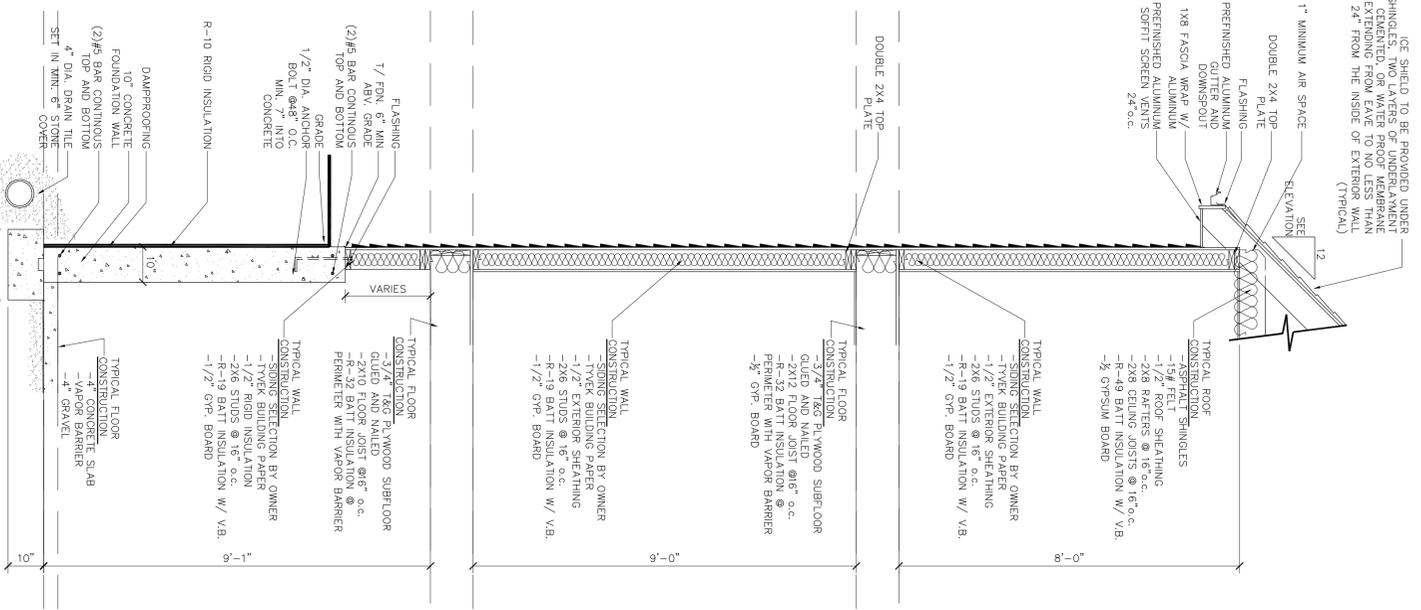


**WASTE & VENT DIAGRAM**  
NO SCALE

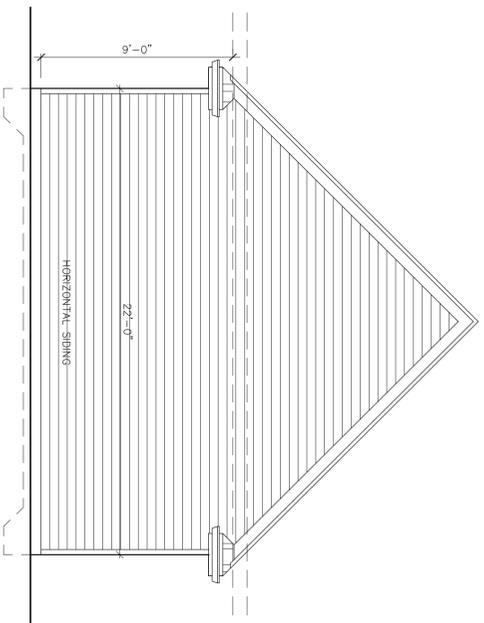


**WATER SUPPLY DIAGRAM**  
NO SCALE

- NOTE:
1. PROVIDE 4 BARF FLOW PROTECTORS IN WATER SYSTEM PER MANUFACTURERS RECOMMENDATIONS
  2. PROVIDE A THERMAL EXPANSION DEVICE IN WATER SYSTEM PER MANUFACTURERS RECOMMENDATIONS
  3. ALL WATER SUPPLY LINES TO BE "K" COPPER ABOVE GRADE
  4. ALL WATER SUPPLY LINES TO BE "K" COPPER BELOW GRADE
  5. 1/2" AIR CHAMBER AT EACH ROSSER
  6. 2" AIR CHAMBER AT EACH ROSSER
  7. SHUT OFF VALVE AT EACH FIXTURE

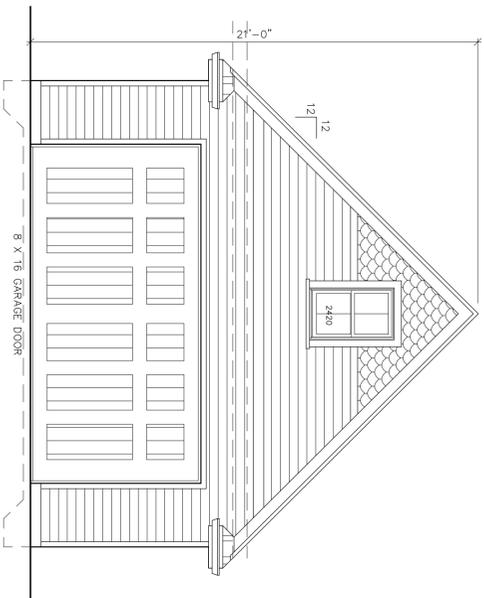


**WALL SECTION 1**  
1/2" = 1'-0"



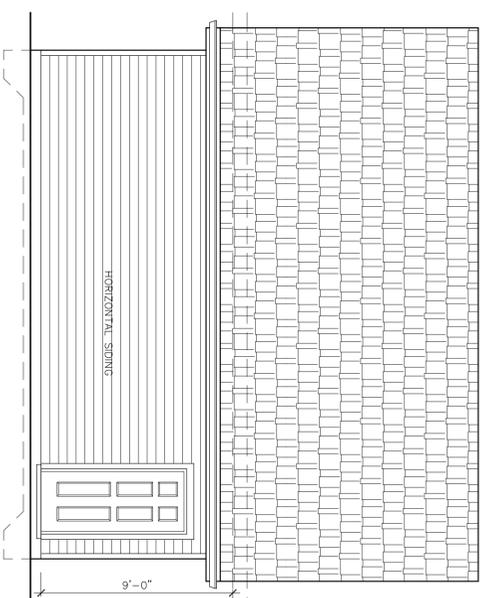
REAR ELEVATION

1/4" = 1'-0"



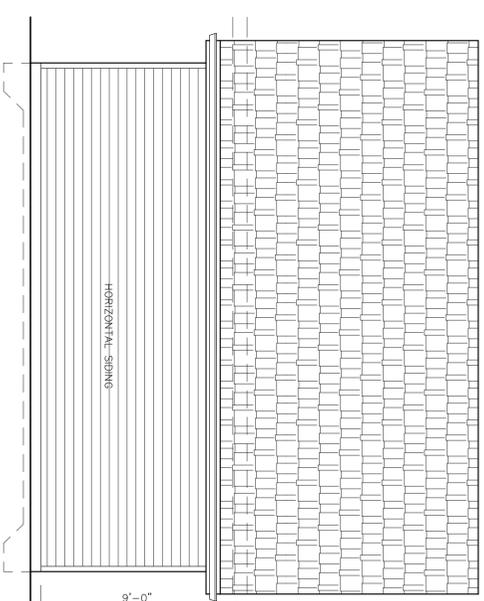
FRONT ELEVATION

1/4" = 1'-0"



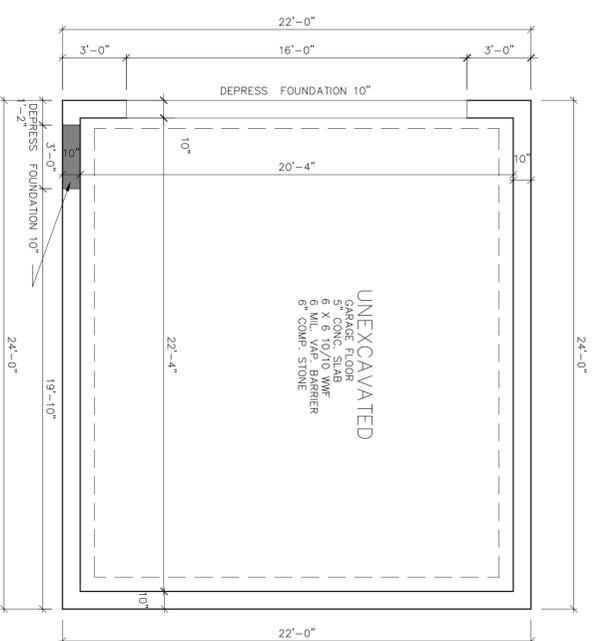
RIGHT ELEVATION

1/4" = 1'-0"



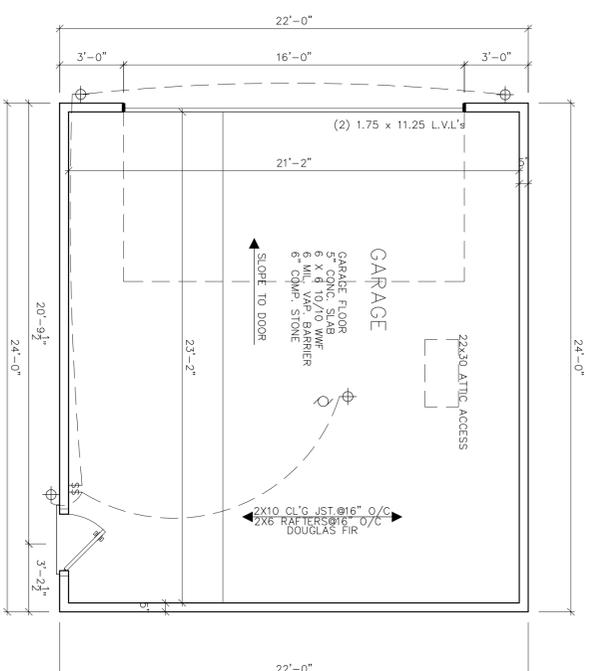
LEFT ELEVATION

1/4" = 1'-0"



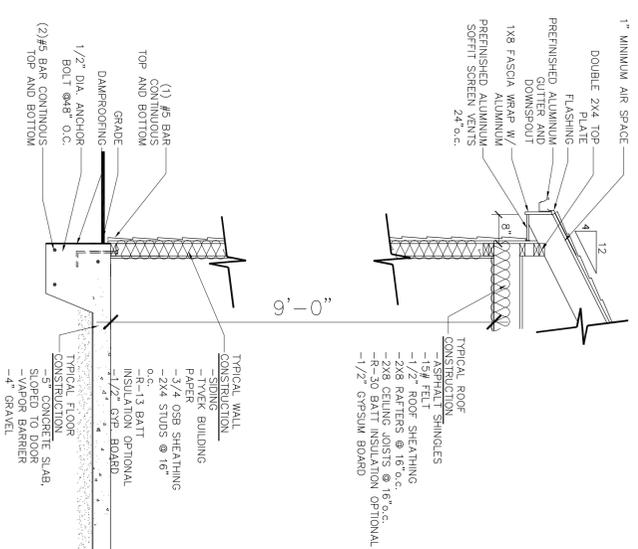
FOUNDATION PLAN

1/4" = 1'-0"



FLOOR PLAN

1/4" = 1'-0"



**JJM**  
Group, Inc.  
"Designing with the Future in Mind"  
Ph: 708-404-4451

PROJECT	
A-1.0	ELEVATIONS
A-2.0	FOUNDATION PLAN
A-2.1	FIRST FLOOR PLAN
A-2.2	SECOND FLOOR PLAN
A-3.0	SECTION / FINISHING
E-1.0	ELECTRICAL

Two Story Residence  
For  
9833 W. 144th.  
Lot 2  
Orland Park Il. 60462

DATE	
7.11.2013	
2013.97	
A-4.0	

© 2013



Project Location



## **REQUEST FOR ACTION REPORT**

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File Number: **2013-0456**  
Orig. Department: **Development Services Department**  
File Name: **Indoor Smoking Ban - Village Code Amendments**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Indoor Smoking Ban - 2013-0456

##### **Petitioner**

Development Services Department

##### **Purpose**

The purpose of this amendment is to update the Village Code as it relates to exemptions from the prohibition of smoking in public spaces.

*Requested Actions:* Village Code Amendment

##### **Project Attributes**

Title 6 Chapter 2 Nuisances

#### **OVERVIEW AND BACKGROUND**

The proposed amendment seeks to clarify existing regulations related to retail tobacco stores and the applicability of indoor smoking in free standing structures. The proposed amendment is in response to recent applications of smoking establishments near residential, parks and school properties.

#### **PROJECT DESCRIPTION & CONTEXT**

The proposed amendment is divided into two parts. The first part deals with an existing business that was grandfathered as a retail tobacco store and the second part deals with future retail tobacco stores.

##### **Existing Business**

Under "Exemption for Existing Business and Free Standing Buildings", sub-section 1 grandfathers Belicoso Cigar Lounge at 15443 S. 94<sup>th</sup> Avenue (Mario Tricocci Shopping Center) with a set of provisional conditions in the Indoor Smoking Ban ordinance. Initially the proposed amendment sought to eliminate sub-section 1 entirely from the Village Code. However, since the Development Services and Planning Committee meeting the proposed amendment was revised to keep much of sub-section 1 but to change the name of the business that is grandfathered from Belicoso Cigar Lounge to "D'wan Hookah Lounge or D'wan Cigar and Hookah Lounge".

Belicoso Cigar Lounge ceased operations in 2011 (the last issued business license). The

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provisions currently within the code have served the purpose of regulating that grandfathered cigar lounge. Now that the licenses and grandfathered status for Belicoso Cigar Lounge have expired, the provisions are obsolete for that site as no new indoor smoking business can locate there. However, the proposed amendment seeks to reuse the language of this provision and apply it to a new business that will be grandfathered to the Indoor Smoking Ban updates outlined in these amendments: D'wan Hookah Lounge in Old Orland. D'wan Hookah Lounge is grandfathered because that business has obtained building permits and approvals for its current location prior to these amendments.

In the case of the 94<sup>th</sup> Avenue site, any new business (even if it were to use the same business name) cannot locate in that shopping center per the State's indoor smoking ban statutes. In the case of the Old Orland site, any new business (even if it were to use the same business name) cannot locate in that free-standing building per the Village's Indoor Smoking Ban updates (see below).

The D'wan [Cigar and] Hookah Lounge will be the only grandfathered Retail Tobacco Store, per State statute, to not follow the below regulations.

#### Indoor Smoking Exemption

Sub-section 2 under the same regulation identifies indoor smoking exemptions for retail tobacco stores. Currently, the Village Code requires the business to be in a free standing building solely occupied by the business, to be registered for and authorized by a tobacco license, and to be a controlled environment where smoke does not migrate to places where indoor smoking is prohibited.

The proposed amendment breaks these existing regulations into a list and adds a proximity limitation for locating in free standing buildings. The business must be 100 feet from any residential, park or school property measured from lot line to lot line. Adding this proximity limit is within the rights of a Home Rule municipality to be more restrictive than State statutes to protect residences and places where children are present from the presence and nuisances related to tobacco smoking. One hundred feet is considered a balanced distance when measuring from lot line to lot line, particularly when considering the additional distances placed between buildings that result from the setbacks from those lot lines.

In addition to this proximity limit, the free standing structure must also be at least 20 feet from any other non-accessory building. This provision is added to ensure smoke does not migrate via ventilation systems etc. to places where smoking is prohibited. The provision is intended to place a minimum distance between commercial buildings in a non-residential district and to limit the number of retail tobacco stores where buildings are close together (e.g. Old Orland Historic District).

The proposed amendment also limits the hours of operation for retail tobacco stores to 11:00 p.m. on weekdays and 12:00 a.m. for Fridays and Saturdays in the OOH, BIZ and VC zoning districts. The hours of operation will not be regulated for retail tobacco stores located in the COR zoning district since the proximity between residential and commercial properties tend to be greater than in BIZ or VC and COR zoning allows higher intensity land uses.

Limiting the hours of operation in OOH, BIZ and VC zoning districts is important because while a 100 foot proximity limit to residential properties will be in effect, that distance only means that a residential property will not have a retail tobacco store immediately adjacent. A retail tobacco store could still be within residential earshot while maintaining the 100 foot distance. Therefore,

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limiting the hours of operation maintains a regular business schedule for retail tobacco stores that function socially like restaurant uses as places to gather (typically as lounges). Other non-residential zoning districts like ORI and MFG do not permit retail land uses.

Finally, the proposed amendment will require retail tobacco stores with indoor smoking privileges in free standing structures to have fire sprinkler and alarm systems installed in the building prior to occupancy. The provision does not distinguish historic buildings or legal non-conforming buildings as exempt from the requirement. Should a retail tobacco store propose to occupy a free standing building that has never had a fire sprinkler system, the Village will require the fire suppression systems because of the nature of the business and the dependency on using open flames (lighters, matches etc.) to burn substances to create smoke.

This is now before the Development Services and Planning Committee for further review.

The updated proposed amendment is provided as an attachment to this report.

### **DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION**

On August 19, 2013, the Development Services and Planning Committee, by a vote of 3-0 moved to recommend to the Village Board to approve the Village Code Amendment as shown in the attachment titled "Village Code Indoor Smoking Ban Amendment", prepared by the Development Services Department and dated July 25, 2013 for Title 6 Chapter 2 Nuisances of the Village Code.

### **DISCUSSION**

At the Development Services and Planning Committee meeting, the Committee discussed changing the hours of operation and limiting retail tobacco stores to 11:00 p.m. on weekdays and 12:00 a.m. for Fridays and Saturdays.

This change was made in the attached proposed amendments.

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

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Village Code Amendment as shown in the attachment titled "Village Code Indoor Smoking Ban Amendment", prepared by the Development Services Department and dated August 27, 2013 for Title 6 Chapter 2 Nuisances of the Village Code.

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Prepared by: Development Services Department

**ATTACHMENTS:**

Below are the combined attachments for the proposed Village Code Amendments that will go before the Development Services and Planning Committee on August 19, 2013. These are the actual code sub-sections that were impacted by the amendments.

Language marked by a strikethrough (~~strikethrough~~) is eliminated from the code, while language marked by italics and underlined (*italics*) is added to the code.

## Title 6, Chapter 2, Section 2, Sub-Section 12 Smoking Ban – Public Places

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- **Section 6-2-2-12-3 (Prohibition of Smoking in Public Spaces Exemption)**
  - Sub-section updated to reflect current conditions and practice.

### 3. EXEMPTION FOR EXISTING BUSINESS AND FREE STANDING BUILDINGS:

(1) Smoking shall be permitted within the enclosed business premises known as “~~BELICOSO CIGAR LOUNGE~~ **D’wan Hookah Lounge/ D’wan Cigar and Hookah Lounge**” located at ~~15443 S. 94th Avenue~~ **9925 W. 143<sup>rd</sup> Place** wherein only smoking products and smoking equipment is sold at retail, being the only such business in the Village, provided:

(a) The current owner or other person in control of such business and who holds the tobacco dealer license issued by the Village keeps and maintains such license in good standing and continues to operate such business at its present location referred to above; and

(b) No goods, products or services are sold or delivered within the said business premises by the said tobacco dealer licensee, or anyone under said licensee’s supervision and control, except for smoking products and smoking equipment **and accessories permitted via the license.**

(2) Any retail tobacco store that begins operation after the effective date of Public Act 0095- 0017 (January 1, 2008) of the State of Illinois may only qualify for an exemption if: ~~located in a free standing structure occupied solely by the business registered for and authorized by a tobacco dealer license and smoke from the business does not migrate into an enclosed area where smoking is prohibited or into outdoor venues or areas where smoking is prohibited per the following sub-sections (4, 5 and 6).~~

(a) The business is located in a free standing structure on a property that is a minimum 100 feet from any residential, park or school property line measured from lot line to lot line;

(b) The business is located in a free standing structure on a property that is a minimum of 20 feet from any other non-accessory building;

(c) The free standing structure is occupied solely by the business registered for and authorized by a tobacco dealer license;

(d) The business operating hours do not extend beyond 11:00 P.M. on weekdays and 12:00 A.M. on Fridays and Saturdays in the OOH, BIZ and VC zoning districts (COR zoning is exempted);

(e) The free standing structure includes, or is improved to include, a fire sprinkler and alarm system;

(f) Smoke emitted from business activity does not migrate into an enclosed area where smoking is prohibited or into outdoor venues or areas where smoking is prohibited per the following sub-sections (4, 5 and 6).

## **REQUEST FOR ACTION REPORT**

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File Number: **2012-0202**  
Orig. Department: **Development Services Department**  
File Name: **Parkview Christian Church Addition - Landscape Plan**

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### **BACKGROUND:**

This is a request for approval of a landscape plan for the proposed parkview Christian Church Addition, to be located at 11100 Orland Parkway. The Village Board approved the Site Plan and Elevations on August 6, 2012 with the condition that the petitioner submits a landscape plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval with the following conditions:

1. Include bicycle parking facilities for up to 30 bicycles.
2. Provide a landscape plan that appropriately accommodates foundation landscaping requirements in the proposed outdoor plaza area.
3. Screen all garbage enclosures from view of neighboring properties and rights-of-way with appropriate landscape screening.
4. 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. A copy of the approval memo is attached for review. The memo included a set of conditions that have been incorporated in the attached plans.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to accept as findings of fact the findings of fact as set forth in this staff report dated August 28, 2013.

and

I move to approve the landscape plan titled, 'Parkview Christian Church Landscape Master Plan', prepared by Designing Environments, dated July 31, 2013, sheets L5.0 - L5.4 with the following conditions:

1. Include bicycle parking facilities for up to 30 bicycles.
-



**PLANNING  
RESOURCES INC.**

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

**Memorandum**

P20129-48

**To:** Loy Lee, Planner  
Village of Orland Park

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

**Date:** August 26, 2013

**Subject:** Parkview Christian Church - Addition  
Landscape Plan Review #2

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

- Landscape Plans L5.0 – L 5.4, as prepared by designing environments dated 7.31.13,
- Village Board meeting minutes dated 6.26.12
- Plan Commission Minutes dated 6.26.12

**Bufferyards**

On this site, two bufferyard require landscape plantings, the Water’s Edge Drive expansion and the Orland Parkway (south) renovation.

**Water’s Edge Drive Expansion Bufferyard**

The previous approved review required bufferyard Type B, assuming a length of 300 feet, width of 10 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material requirements and proposed landscape is described as follows:

Plant Type	Required Quantity	Quantity Proposed	Difference
<b>Water’s Edge</b>			
Canopy Trees* (Evergreen)	10 (3)	10 (3)	--
Ornamental Trees	3	10	+7
Shrubs* (Evergreen)	48 (14)	62 (27)	+14

\* 30% of which should be evergreen

Comments & Recommendations – The petitioner has met the plant material requirements.

**South Bufferyard**

The previous review required bufferyard Type B, assuming an improvements length of 175 feet, width of 10 feet, and a 30 percent ratio of evergreen trees and shrubs, the plant material

**PLANNERS  
ECOLOGISTS  
LANDSCAPE  
ARCHITECTS**

requirements and proposed landscape is described as follows:

<b>Plant Type</b>	<b>Required Quantity</b>	<b>Quantity Proposed</b>	<b>Difference</b>
<b>South</b>			
Canopy Trees* (Evergreen)	6 (2)	5 (3)	-1
Ornamental Trees	2	3	+1
Shrubs* (Evergreen)	28 (8)	42 (10)	+14

\* 30% of which should be evergreen

Comments & Recommendations – The petitioner has not met the canopy tree requirements; however, with the additional ornamental trees and shrubs proposed, we recommend approval of the plan as shown.

### **Parkway Trees**

At 40-foot spacing, there are 12 required parkway trees along the Water's Edge Drive expansion and 4 required along Orland Parkway. The petitioner has met the parkway tree requirement.

### **Foundation Plantings**

In compliance with Section 6-305 S.10, the petitioner has provided a minimum 10 feet wide landscape area fronting the entire east side of the addition through the development of an outdoor plaza. The plantings proposed consist of a mixture of deciduous and evergreen trees, deciduous shrubs, evergreen shrubs and ornamental grasses that provide seasonal color and interest. We recommend approval of the plan as shown. However, per the Plan Commission minutes, bicycle parking facilities for up to 30 bicycles should be provided. The petitioner has indicated that the final bike rack locations will be field located upon completion of construction. This will be included as a condition to approval.

### **Plant List**

An acceptable plant list has been provided that includes botanic names, common names, quantities, sizes and specific form information for all plant material.

### **Planting Details**

An acceptable set of planting details has been provided.

### **Parking Lot/Landscape Islands**

The petitioner has proposed additional parking islands through the parking lot addition with pedestrian access. The parking islands are well-planted and meet both the canopy tree and shrub requirements.

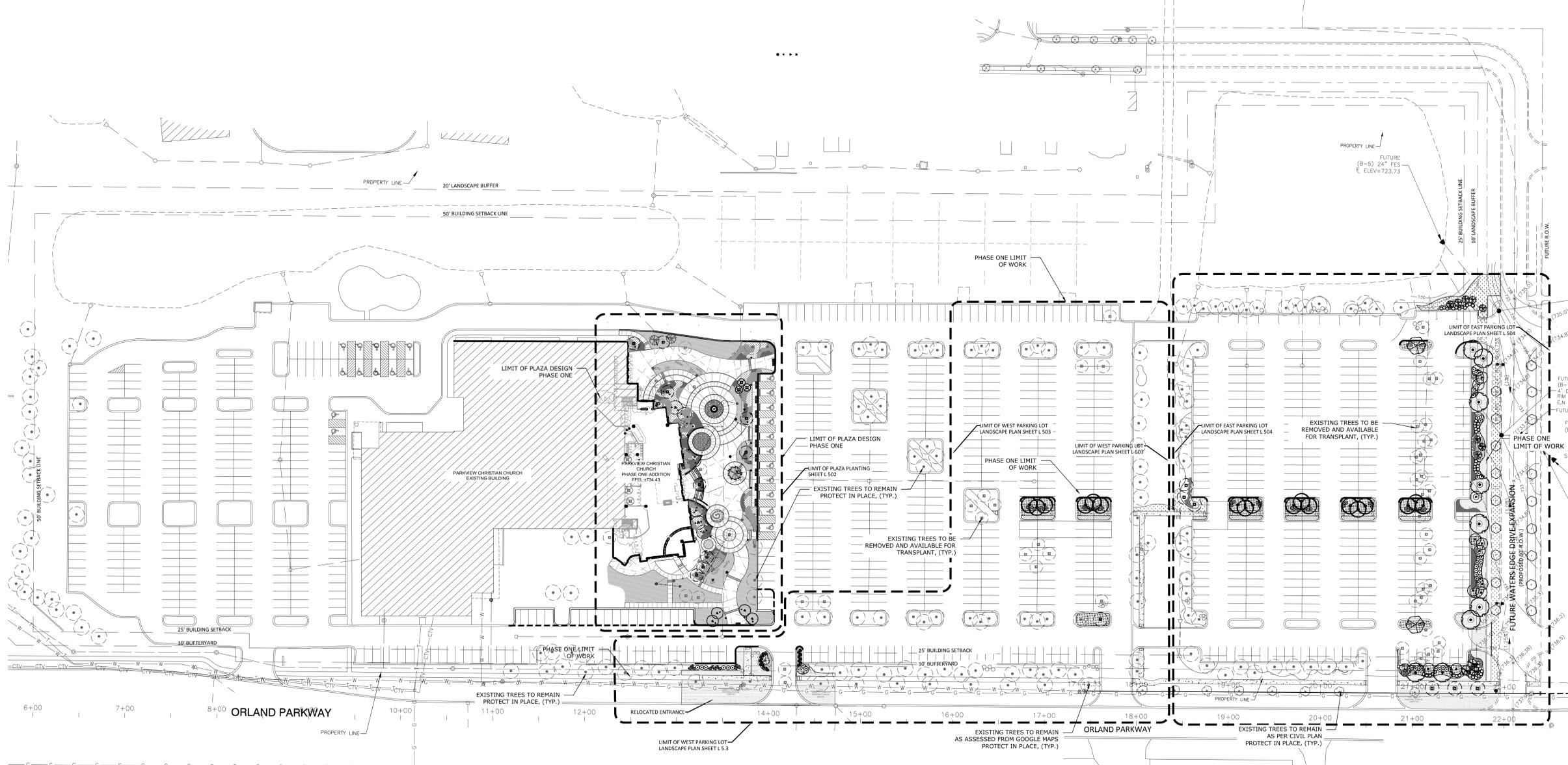
**Tree Preservation**

To our knowledge, no tree survey has been submitted. As stated in the Village Ordinance, any mature trees over 4-inches in size must be mitigated if removed.

**Recommendation**

Based on the aforementioned memos and plans, we recommend accepting the Landscape Plan for Parkview Christian Church Plaza and Parking Lot Expansion, revision dated 7.31.13, prepared by designing environments with the following conditions:

- The petitioner is required to locate and install bike racks to house 30 bikes per the Village request.



**PARKVIEW CHRISTIAN CHURCH-OVERALL LANDSCAPE PLAN**  
**SCALE: 1"=50'**



**Parkview Christian Church-Expansion**  
 Location: 11100 Orland Parkway  
 Orland Park, Illinois 60367

**Landscaping Architect**  
 Designing Environments  
 780 Pinon Ridge Drive  
 Woodland Park, CO 80863

Contact: Catherine Everett, RLA  
 direct: 404.403.6732  
 email: ceverett@designing-environments.com

Contact: Cameron Berglund  
 direct: 404.382.0070  
 email: cameron.berglund@gmail.com

Landscaping Contractor  
 T.B.D

**BUFFERYARD REQUIREMENTS - ORLAND PARK**

BUFFERYARD REQUIREMENTS SUPPLEMENT THE MINIMUM SETBACKS REQUIRED IN A GIVEN ZONING DISTRICT BY IMPOSING VEGETATION PROTECTIONS, LANDSCAPING AND FENCING OR SCREENING REQUIREMENTS. THE WIDTH, AMOUNT OF VEGETATION AND OTHER FEATURES OF A BUFFERYARD VARY DEPENDING ON THE NATURE OF THE ADJACENT DEVELOPMENT, VACANT LAND, OR ROAD.

THE BUFFER YARD SHALL BE LOCATED ALONG THE ENTIRE PERIMETER OF A LOT OR PARCEL, EXCEPT AT APPROVED ENTRANCES OR EXITS TO THE PROPERTY OR IN REQUIRED SIGHT TRIANGLES. BUFFERYARDS SHALL EXTEND TO THE LOT LINE, PARCEL BOUNDARY LINE OR RIGHT OF WAY LINE, EXCEPT WHERE EASEMENTS, COVENANTS OR NATURAL FEATURES MAY REQUIRE THE BUFFERYARD TO BE SETBACK FROM THE PROPERTY LINE.

PARKVIEW CHRISTIAN CHURCH BUFFERYARD REQUIREMENT, (E-1, TYPE "C", 10' BUFFERYARD)- HOWEVER, AS PER THE ORIGINAL PLAT A BUFFER YARD OF 10' WAS ESTABLISHED. THEREFORE, ALL IMPROVEMENTS SHOWN HAVE BEEN PROPOSED UNDER BUFFER YARD TYPE "B" OF 10' WIDE TO MATCH EXISTING CONDITIONS.

**BUFFERYARD TYPE "B"- 10' WIDE BUFFER PLANTING REQUIREMENTS**

PROVIDE 3-2 CANOPY TREES PER 100 LINEAR FEET OF ROAD FRONTAGE  
 PROVIDE 1 UNDERSTORY TREE PER 100 LINEAR FEET OF ROAD FRONTAGE  
 PROVIDE 16 SHRUBS PER 100 LINEAR FEET OF ROAD FRONTAGE

**ROAD FRONTAGE/LANDSCAPE IMPROVEMENT MINIMUM REQUIREMENTS**

**ORLAND PARKWAY**  
 ORLAND PARKWAY EXISTING LANDSCAPE FRONTAGE #400LF  
 ORLAND PARKWAY PROPOSED IMPROVEMENTS #175 LF

PROVIDE A MINIMUM OF 5-6 CANOPY TREES  
 PROVIDE A MINIMUM OF 2 UNDERSTORY TREES  
 PROVIDE A MINIMUM OF 28 SHRUBS

**PARKING LOT IMPROVEMENTS**

PROVIDE (1) TREE & (1) SHRUB PER 200 SF OF PLANTING ISLAND SPACE.

**TREE RECOMPENSE NOTES**  
 ISA CERTIFIED ARBORIST SHALL PERFORM A FORMAL TREE SURVEY OR ON-SITE ESTIMATION OF EXISTING TREES TO BE TRANSPLANTED AND THOSE TO BE REMOVED/DESTROYED DUE TO PROPOSED SITE IMPROVEMENTS AND ASSOCIATED DEMOLITION. TREE RECOMPENSE REQUIREMENTS TO BE DETERMINED UPON SITE SURVEY FINDINGS UNLESS OTHERWISE RECOMMENDED/REQUIRED BY THE VILLAGE OF ORLAND PARK.

**EXPLANATION OF USE: INTERIOR LANDSCAPING & PLAZA @ PARKVIEW CHRISTIAN CHURCH**

THE UNIQUE PLAZA/COURTYARD LANDSCAPE FOR PARKVIEW CHRISTIAN CHURCH PROVIDES A HIGHLY ATTRACTIVE OUTDOOR ENVIRONMENT AND FUNCTIONAL FOCUS FOR THE PROPOSED DEVELOPMENT IMPROVEMENTS.

THE DEPTH OF THE PROPOSED PLAZA ALLOWS FOR LAYERING THROUGHOUT THE LANDSCAPE AND THE CREATION OF INTERNAL "ROOMS" WITHIN THE OVERALL PLAZA.

THE PROPOSED LANDSCAPE PROGRAM WILL VISUALLY SOFTEN THE MASS OF THE PROPOSED ADDITION TO THE CHURCH AS WELL AS SOFTEN TRANSITIONS BETWEEN THE CHURCH PLAZA AND PARKING AREAS MORE SUCCESSFULLY THAN THE TRADITIONAL 10' FOUNDATION PLANTING PLAN CAN ACHIEVE. (SECTION 6-305 LANDSCAPING & BUFFERYARDS, ARTICLE "5" INTERIOR LOT LANDSCAPING, ITEMS "6 & 10")

THE EXTERIOR PLAZA LANDSCAPING PROVIDES A SECONDARY SAFETY BARRIER BETWEEN VEHICULAR AND PEDESTRIAN CIRCULATION WHILE THE INTERIOR LANDSCAPE BEDS OFFER NOISE PROTECTION FOR BOTH ON SITE AND OFF-SITE CONSIDERATION.

THE UNIQUE DESIGN OF THE PROPOSED LANDSCAPE BEDS OFFER OPPORTUNITIES FOR SHADED SEATING AS WELL AS IMPROVE THE FUNCTIONALITY OF THIS SPACE BY OFFERING A VARIETY OF OUTDOOR USE OPPORTUNITIES THAT ARE SHIELDED FROM EXTREME WEATHER CONDITIONS.

THE TOTAL AREA OF PROPOSED LANDSCAPE COVERAGE INCLUDING LAWN AREAS (20,189 SF) FOR THE PLAZA SPACE EXCEEDS THE REQUIRED AREA FOR FOUNDATION LANDSCAPING (3270 SF).

**PARKWAY, PARKING LOT, & PLAZA TREE TRANSPLANT NOTES**

TREES TO BE REPLACED WHERE NECESSARY ALONG ORLAND PARKWAY & WITHIN SITE DUE TO RELOCATION OF INGRESS/EGRESS. LANDSCAPE CONTRACTOR TO FIELD VERIFY NUMBER OF TREES TO BE DESTROYED DUE TO PROPOSED IMPROVEMENTS. WHERE POSSIBLE, LANDSCAPE CONTRACTOR TO EXISTING TREES TO NEW LOCATION AS INDICATED ON PLAN. TREES AVAILABLE FOR TRANSPLANT ARE NOTED ON PLAN WITH SYMBOL (T)

PARKWAY TREES TO BE PLANTED ALONG THE PROPOSED WATERS EDGE DRIVE EXPANSION SHALL BE THORNSLESS HONEYLOCUST OF MATCHING VARIETY TO THOSE ON ORLAND PARKWAY. PARKWAY TREES SHALL BE SPACED 30' O.C. TYP.

**BICYCLE PARKING**

APPROXIMATELY 15 BIKE RACKS MAY BE REQUIRED ON CAMPUS. PER VILLAGE OF ORLAND PARK, OWNER/OPERATOR SHALL LOCATE BIKE RACKS ON CAMPUS TO ACCOMMODATE 30 BIKES. BIKE RACKS ARE NOT INCLUDED IN PLAZA CONSTRUCTION. FINAL BIKE RACK LOCATIONS TO BE FIELD LOCATED UPON COMPLETION OF CONSTRUCTION.

**LANDSCAPE NOTES PER VILLAGE OF ORLAND PARK LANDSCAPE REQUIREMENTS**

- ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE OF ANY DEFORMITIES, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OR CROOKED/DISFIGURED LEADERS, BARK ABRASION, SUNSCALD, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED.
- ALL PLANT MATERIALS SHALL BE INSPECTED AND APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
- TREES NOT EXHIBITING A CENTRAL (OR SINGLE) LEADER WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEM.
- PLANT QUANTITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUANTITIES.
- PLANT MATERIALS SHALL BE MAINTAINED IN NATURAL FORMS IN A HEALTHY AND VIABLE MANNER BY THE PROPERTY OWNER, AND SHALL BE REPLACED BY THE PROPERTY OWNER AS NECESSARY TO COMPLY WITH THE APPROVED DESIGN AND THE INTENT OF THE PLAN.

SEE GENERAL LANDSCAPE NOTES & SPECIFICATIONS SHEET L501 FOR ADDITIONAL DETAILS REGARDING STAKING & GUYING, MULCHING, UTILITY DAMAGES, PLANT GUARANTEES, ETC.

**GENERAL NOTE**

- ALL EXISTING LANDSCAPE MATERIAL, PREVIOUSLY INSTALLED AS PER PLAN PREPARED BY ENGINEERING RESOURCE ASSOCIATES, INC. FOR PARKVIEW CHRISTIAN CHURCH AND DATED APRIL 3, 2008 & REVISED JUNE 11, 2008, AS IT RELATES TO THE EXISTING PARKING AREAS, SHALL REMAIN.
- FOR ALL EXISTING TREES SHOWN, UNLESS OTHERWISE NOTED, LOCATION HAS BEEN ESTIMATED USING GOOGLE MAPS MOST CURRENT IMAGES DATED 2013. THESE LOCATIONS ARE APPROXIMATE AND SHALL BE FIELD VERIFIED BY LANDSCAPE CONTRACTOR OR SURVEYOR AS REQUIRED.

**UTILITIES NOTE**

IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES PRIOR TO START OF WORK. CALL 811 OR 1-800-892-0123 FOR UTILITIES LOCATES.

ANY CONFLICT BETWEEN TREE LOCATION AND UTILITIES SHOWN ON PLANS SHALL BE RESOLVED IN THE FIELD. CONTACT LANDSCAPE ARCHITECT FOR RECOMMENDATIONS.

**SLOPE & EROSION CONTROL NOTES**

LANDSCAPE CONTRACTOR TO PROVIDE EROSION CONTROL BLANKETS OR EQUAL ON SEEDED SLOPES OF 3:1 OR GREATER. BLANKETS TO BE SECURED TO SLOPE PER MANUFACTURE RECOMMENDATIONS, FIELD VERIFY ALL SLOPES.

EROSION CONTROL BLANKET SHALL CONSIST OF 100% AGRICULTURAL STRAW BLANKET WITH PHOTODEGRADABLE NETTING ON BOTH SIDES.

CONTRACTOR SHALL PROVIDE 6" DIAMETER RIP-RAP FOR ALL CURB INLETS INTO DETENTION AREAS IF NONE OCCURS.

EROSION CONTROL SHALL CONSIST OF A WATER-SOLUBLE POLYACRYLAMIDE SUCH AS PAM-12 FROM NATIONAL SEED (WWW.NATSEED.COM) AT 800'S PER ACRE.

**DOCUMENT DISCLAIMER**

RESPECTIVE OF ANY OTHER TERM IN THIS DOCUMENT, THE LANDSCAPE ARCHITECT SHALL NOT CONTROL OR BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SCHEDULES, SEQUENCES OR PROCEDURES, OR FOR CONSTRUCTION SAFETY OR ANY OTHER RELATED PROGRAMS, OR FOR ANOTHER PARTIES' ERRORS OR OMISSIONS OR FOR ANOTHER PARTIES FAILURE TO COMPLETE THEIR WORK OR SERVICES IN ACCORDANCE WITH THE LANDSCAPE ARCHITECT'S DOCUMENTS.

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**designing environments**

LAND PLANNING & LANDSCAPE ARCHITECTURE

CONSULTANTS FOR:

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1000 W. WASHINGTON ST. SUITE 100  
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DESIGNING ENVIRONMENTS ASSUMES NO LIABILITY FOR ANY ELEMENTS CONSTRUCTED FROM THIS PLAN.

IT IS THE RESPONSIBILITY OF THE PURCHASER OF THIS PLAN TO PERFORM THE FOLLOWING BEFORE BEGINNING ACTUAL CONSTRUCTION:

- BUILDER OR CONTRACTOR MUST VERIFY ALL DIMENSIONS PRIOR TO PROCEEDING WITH CONSTRUCTION.
- CONTRACTOR MUST VERIFY COMPLIANCE WITH ALL LOCAL, BUILDING AND ZONING CODES IN THE AREA WHERE THE ELEMENTS ARE TO BE CONSTRUCTED.
- CAUTION MUST BE EXERCISED IN MAKING ANY CHANGES IN THIS PLAN. ONLY A QUALIFIED ENGINEER, LANDSCAPE ARCHITECT OR CONTRACTOR SHOULD ATTEMPT MODIFICATIONS AS EVER MINOR. CHANGES COULD LEAD TO MAJOR PROBLEMS IN ANOTHER AREA.
- THIS DRAWING SHALL NOT BE SCALED.

**PARKVIEW CHRISTIAN CHURCH**  
 LANDSCAPE MASTER PLAN  
 FOR PARKING LOT & PLAZA EXPANSION  
 PHASE ONE

11100 ORLAND PARKWAY  
 VILLAGE OF ORLAND PARK, ILLINOIS

PROJECT NO. : 00018
DATE: 24 JULY 2012
DRAWN BY / CHECKED BY
CB/CE

<b>REVISIONS:</b>
24 JULY 2012: PRELIMINARY BID SET
22 MAY 2013: VE-90% BID SET
31 JULY 2013: RELEASE TO V.P. FOR REVIEW
<b>NOT FOR CONSTRUCTION</b>

SHEET

**L-500**  
 overall landscape plan



**INSTALLATION NOTES**

- REMOVE EXISTING TREES, DEBRIS, AND WEEDS FROM SITE PRIOR TO CONSTRUCTION (AS SHOWN PER PLAN).
- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING THE SITE DURING CONSTRUCTION WEEDS AND TRASH SHALL BE REMOVED DAILY AS REQUIRED
- EXISTING TOPSOIL TO BE STOCKPILED ON-SITE AND USED DURING CONSTRUCTION TO ESTABLISH GRADES WITHIN LANDSCAPE AREAS AS SHOWN PER PLAN.
- ALL EDGING SEPARATING TURF, PLANTER, DECORATIVE ROCK, OR MULCH AREAS TO BE PERMALOC AS PER DETAIL (6/L400) INSTALL PER MANUFACTURE RECOMMENDATIONS.
- GROUND COVER OR MULCH SHALL BE CONTINUOUS UNDER ALL SHRUBS THROUGHOUT PROJECT SITE.
- TREES AND SHRUBS TO RECEIVE ORGANIC MULCH PER DETAILS. ORGANIC MULCH TO BE "TRIPLE GROUND SHREDDED HARDWOOD MULCH" OR APPROVED EQUAL WITH NO LANDSCAPE FABRIC.
- THE MINIMUM DEPTH OF TOPSOIL TO BE APPLIED TO ALL PLANTING AREAS IS (6) INCHES.
- ALL PLANT MATERIAL SHALL BE INSTALLED FREE OF DISEASE AND IN A MANNER THAT ENSURES THE AVAILABILITY OF SUFFICIENT SOIL AND WATER TO SUSTAIN HEALTHY GROWTH. ALL MATERIAL SHALL CONFORM TO THE GUIDELINES ESTABLISHED BY THE CURRENT AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
- ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED TO A DEPTH OF THREE INCHES.
- ALL PLANT MATERIAL SHALL BE PLANTED IN A MANNER WHICH IS NOT INTRUSIVE TO UTILITIES OR PAVEMENT. THE CONTRACTOR SHALL LOCATE AND VERIFY THE EXISTENCE OF ALL UTILITIES PRIOR TO STARTING WORK.
- FOR TREES SHOWN IN TURF GRASS PROVIDE A 2" DIAMETER WOOD MULCH BASE TO PREVENT DAMAGE FROM MAINTENANCE EQUIPMENT.
- DO NOT PLANT SHRUBS OR TREES OF INCOMPATIBLE WATER REQUIREMENTS IMMEDIATELY ADJACENT TO ONE ANOTHER.
- PLANT BACKFILL SHALL BE 70% NATIVE ON-SITE SOIL AND 30% ALL ORGANIC-CLASS 1 BIOCOMP COMPOST.
- ALL PLANTS AND STAKES SHALL BE SET PLUMB UNLESS OTHERWISE SPECIFIED.
- A REPRESENTATIVE SAMPLE OF THE BOTANICAL NAME TAGS, FURNISHED BY THE NURSERY STOCK PROVIDER SHALL REMAIN ATTACHED TO THE PLANTS UNTIL FINAL INSPECTION.
- LANDSCAPE CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT IF STORM DRAINAGE FROM ADJACENT LANDSCAPE AREAS OR BUILDING DOWNSPOUTS WILL ADVERSELY AFFECT LANDSCAPED AREA PER THE PLAN.
- ALL PLANTS SHALL BE WATERED THOROUGHLY TWICE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL THEN BE WATERED WEEKLY, IF NECESSARY, DURING THE FIRST GROWING SEASON.
- DECORATIVE BOULDERS SHALL BE BURIED 1/3 BELOW GRADE AND SHALL NOT OBSTRUCT VEHICULAR SIGHTLINES IF APPLICABLE.
- IN AREAS OF HIGH VEHICULAR ACTIVITY, AN APPROPRIATE SIGHT TRIANGLE SHOULD BE MAINTAINED AT ALL ENTRYWAYS TO NEGATE THE IMPACT OF VISUAL OBSTRUCTIONS. THE SIGHT TRIANGLES SHALL BE MARKED BY A POINT AT WHICH THE TWO CURB LINES INTERSECT, MEASURING BACK FIFTEEN FEET ON EACH STREET FRONT, AND DRAWING A LINE ACROSS THE TWO BACK POINTS TO FORM A TRIANGULATED AREA. ONLY LOW SHRUBS OR PUBLIC SIGNS SHOULD BE PLANTED IN THIS TRIANGLE AND A CLEAR ZONE SHOULD BE ESTABLISHED BETWEEN 3' TO 7' IN HEIGHT.
- ALL LANDSCAPING, INCLUDING MULCHING AND SEEDING SHALL BE COMPLETED IN ACCORDANCE WITH THE APPROVED SITE PLAN OR SPECIAL USE APPROVAL PRIOR TO ISSUANCE OF AN OCCUPANCY PERMIT FOR THE SITE. THIS SHALL APPLY TO ALL TYPES OF DEVELOPMENTS. A TEMPORARY OCCUPANCY PERMIT MAY BE PERMITTED DUE TO UNUSUAL PLANTING CONDITIONS, AVAILABILITY OF MATERIAL, OR SEASONAL PLANTING REQUIREMENT.

**ACCEPTANCE NOTES**

LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL THEFTS OR DAMAGE TO PLANT MATERIAL ONCE PLANT MATERIAL IS DELIVERED TO JOB SITE. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL NECESSARY INSPECTIONS, SUCH AS:

- PLANT TYPE, MATERIAL SIZE AND QUALITY VERIFICATION, AND PLACEMENT VERIFICATION.
- IRRIGATION MAIN LINE INSPECTION
- LANDSCAPE AND IRRIGATION PUNCH LIST INSPECTION
- LANDSCAPE AND IRRIGATION FINAL INSPECTION

CONTRACTOR SHALL PROVIDE ONE-YEAR WARRANTY ON ALL PLANT MATERIAL, TURF AND IRRIGATION SYSTEM, REPLACEMENT OF DEAD, DISEASED OR SUBSTANTIALLY DAMAGED PLANT MATERIALS SHALL BE OF THE SAME OR SIMILAR TYPE AS SET FORTH IN THE LANDSCAPE PLAN. REPLACEMENT SHALL BE MADE IN A TIME PERIOD NOT EXCEEDING 30 DAYS. PLANT MATERIAL NEEDING REPLACEMENT DURING WINTER MONTHS SHALL BE REPLACED AT THE START OF THE NEXT GROWING SEASON.

THE OWNER OF THIS PROPERTY AND ANY FUTURE OWNERS SHALL BE RESPONSIBLE FOR THE PROPER LANDSCAPE AND IRRIGATION SYSTEM MAINTENANCE OF THIS SITE AND ANY RIGHT-OF-WAY AREAS BETWEEN THE CURB AND PROPERTY BOUNDARIES OF THIS SITE. MAINTENANCE OF THIS INCLUDES, BUT IS NOT LIMITED TO, IRRIGATION INSPECTIONS AND ADJUSTMENTS, IRRIGATION SYSTEM SHUT DOWN AND START UP, IRRIGATION LEAK AND REPAIR, LANDSCAPE WEEDING, MOWING, SEEDING, FERTILIZING, WOOD MULCH AND ROCK ADDITIONS, PRUNING AND PLANTING MATERIAL REPLACEMENT. ALL MAINTENANCE SHALL BE DONE IN ACCORDANCE WITH THE ANLA, AMERICAN NURSERY AND LANDSCAPE ASSOCIATION, AMERICAN STANDARDS FOR NURSERY STOCK (ANSI). OWNER SHOULD CONTACT LANDSCAPE CONTRACTOR OR LANDSCAPE ARCHITECT REGARDING ANY QUESTIONS RELATING TO THE LANDSCAPE OR IRRIGATION SYSTEM.

**SOIL PREP NOTE**

- IF UNDISTURBED TILL EXISTING SOIL TO A DEPTH OF NINE INCHES MINIMUM IN ONE DIRECTION USING AN AGRICULTURAL RIPPER WITH TINES SPACED NO FURTHER THAN EIGHTEEN INCHES APART. AREAS ADJACENT TO WALKS, STRUCTURES, CURBS, ETC. WHERE THE USE OF LARGE MECHANICAL EQUIPMENT IS DIFFICULT SHALL BE WORKED WITH SMALLER EQUIPMENT OR BY HAND.
- REMOVE ALL RUBBLE, STONES AND EXTRANEOUS MATERIAL OVER TWO INCHES IN DIAMETER FROM SITE.
- APPLY THE FOLLOWING AMENDMENTS, APPLY CLASS 1 BIOCOMP COMPOST (ALL ORGANIC) MATERIAL AT A RATE OF 2 CUBIC YARDS PER 1000 SQUARE FEET OF SOIL AREA. DISK TILL COMPOST SOIL TO A DEPTH OF SIX INCHES.

**SEEDING NOTES**

IRRIGATED SEED ARKANSAS VALLEY SEED. ECONOMY IRRIGATED PASTURE MIX OR APPROVED EQUAL TO BE APPLIED AT 4 LBS/1000 SF USING ONE STEP HYDRO-SEED PROCESS. SEEDED LANDSCAPE AREAS SHALL HAVE NO BARE AREAS LARGER THAN SIX SQUARE INCHES AFTER GERMINATION.

**IRRIGATION NOTES:**

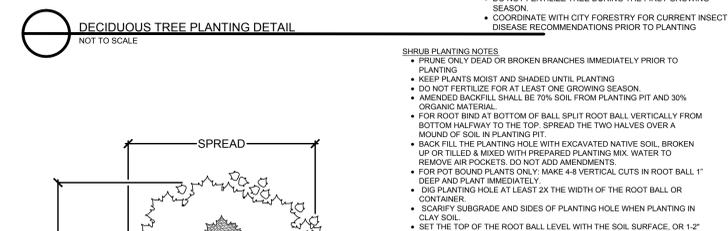
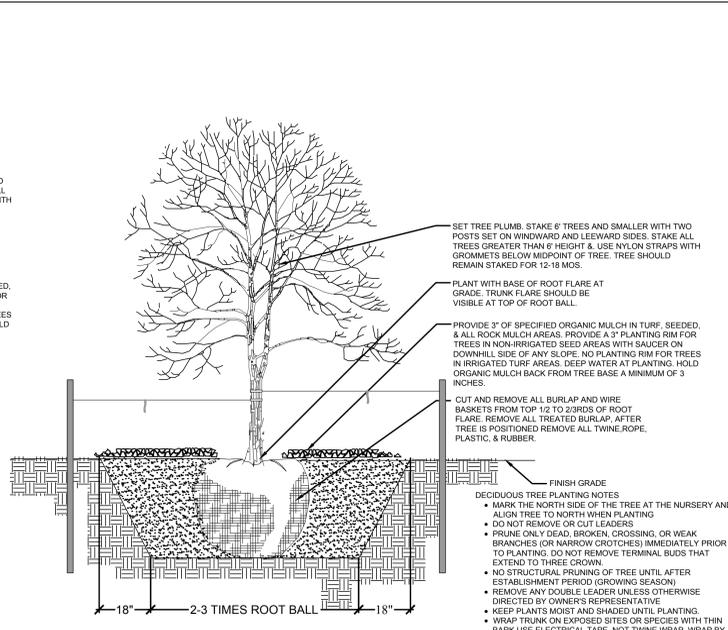
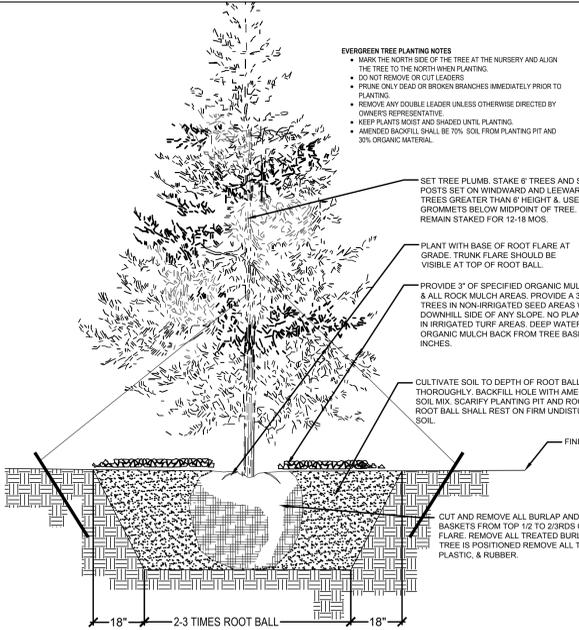
OWNER/LANDSCAPE CONTRACTOR RESPONSIBLE FOR PROVIDING IRRIGATION DESIGN AND PLANS TO LANDSCAPE ARCHITECT FOR APPROVAL.

**TREE TRANSPLANT NOTES:**

OWNER/CONTRACTOR RESPONSIBLE FOR ASSESSING QUALITY OF EXISTING TREES IN BOTH PARKING LOT AND PLAZA IN COORDINATION WITH AN ISA CERTIFIED ARBORIST TO DETERMINE HEALTH AND FEASIBILITY OF TREE TRANSPLANTS. CONTRACTOR SHALL PROVIDE LANDSCAPE ARCHITECT WITH A LIST OF AVAILABLE TRANSPLANTABLE MATERIAL PRIOR TO REMOVAL OF ANY EXISTING VEGETATION. LANDSCAPE ARCHITECT SHALL PROVIDE RECOMMENDATION ON TRANSPLANT TREE PLACEMENT.

**TREE STAKING & GUYING**

TREES SHOULD BE STAKED ONLY WHEN NECESSARY. STAKING AND GUYING ARE RESERVED FOR WINDY SITES ONLY AND SHOULD NOT BE UTILIZED UNLESS OTHERWISE SPECIFIED. WHEN SPECIFIED, CARE SHOULD BE TAKEN TO PROTECT BARK AND WIRES SHOULD BE REMOVED AS SOON AS POSSIBLE. WHEN SPECIFIED, TWO TO THREE STAKES SHOULD BE PLACED AROUND THE PLANT AND ATTACHED TO THE TRUNK WITH VARIOUS TYPES OF FABRIC STRAPPING SYSTEMS. STAKES SHOULD BE REMOVED AFTER THE SECOND GROWING SEASON.



**PLANT SCHEDULE-EAST PLAZA**

Abvr.	Qty.	Common Name	Botanical Name	Minimum Size	Spacing	Height	Spread	Flower Color
<b>Ornamental Grasses</b>								
LBS	178	Little Bluestem	Schizachyrium scoparium	4" Pot	18" On Center	3' - 4'	18" - 24"	GREEN
NSO	305	Northern Sea Oats	Chasmodon leucom	2" pot	18" On Center	3' - 4'	18" - 24"	YELLOW
NSP	62	Northern Sea Oats	Chasmodon leucom	#1 Pot	As show n	3' - 4'	18" - 24"	YELLOW
PDS	140	Prairie Dropseed Grass	Sporobolus heterolepis	4" Pot	24" On Center	3' - 4'	24" - 36"	BROWN

**Perennials & Groundcovers**

BES	33	Rudbeckia hirta	Black Eyed Susan	4" pot	18" On Center	24" - 36"	18" - 24"	GOLD
BFW	41	Asclepias tuberosa	Butterfly Weed	4" pot	18" On Center	24" - 36"	18" - 24"	ORANGE
BBF	45	Bullet Fern	Cyatopteris bulbifera	#1 Pot	18" On Center	12" - 18"	18" - 24"	
ELH	32	Elegans Hosta	Hosta sieboldiana 'Elegans'	#1 pot	4" On Center	24" - 36"	4' - 6'	WHITE
PCF	42	Purple Coneflower	Echinacea purpurea	4" pot	18" On Center	3' - 4'	18" - 24"	PNK
RBS	51	Rough Blazing Star	Liatris aspera	#1 Pot	12" On Center	24" - 36"	12" - 18"	PURPLE
DBP	373	Dart's Blue Periwinkle	Vinca minor 'Dart's Blue'	4" pot	12" On Center	6" - 8"	12" - 18"	BLUE
WCB	67	Wm Columbine	Aquilegia canadensis	4" pot	12" On Center	18" - 24"	8" - 12"	RED
WGN	58	Wm Geranium	Geranium maculatum	#1 pot	18" On Center	18" - 24"	18" - 24"	PNK
WLP	105	Woodland Phlox	Phlox divaricata (Kane County Ecotype)	#1 pot	12" On Center	12" - 18"	12" - 18"	PURPLE

**Deciduous Shrubs**

OLH	3	Oakleaf Hydrangea	Hydrangea quercifolia 'Alice'	#5 Pot	As show n	6' - 8'	6' - 8'	WHITE
BBB	2	Bottlebrush Buckeye	Aesculus parviflora	5 Gal.	As show n	8' - 12'	8' - 12'	WHITE

**Evergreen Shrubs**

PRD	7	Purple Rhododendron	Rhododendron 'PLUM'	#5 Pot	As show n	3' - 4'	6' - 8'	PURPLE
BMJ	7	Juniperus virginiana Blue Mountain	Blue Mountain Juniper	#5 Pot	As show n	3' - 4'	6' - 8'	

**Deciduous Trees**

ABS	4	Autumn Brilliance Serviceberry	Amelanchier arborea 'Autumn Brilliance'	# Multi-Stem, BAB	As show n	20' - 25'	15' - 20'	WHITE
GRC	7	Golden Raindrops Crabapple	Malus 'Schmidtkeleaf'	2" Caliper, BAB	As show n	15' - 20'	15' - 20'	WHITE

**Evergreen Trees**

CBS	2	Colorado Blue Spruce	Picea pungens	# Hgt. BAB	As show n	30' - 60'	15' - 20'	
EWV	1	Eastern White Pine	Pinus strobus	# Hgt. BAB	As show n	50' - 80'	25' - 30'	

**Transplanted Trees**

3	Evergreen Trees	To be transplanted as shown on plans.						
5	Deciduous Canopy Trees	To be transplanted as show n on plans						
3	Deciduous Ornamental Trees	To be transplanted as shown on plans.						

**PLANTING SCHEDULE: PARKING LOT**

Abvr.	Qty.	Common Name	Botanical Name	Minimum Size	Spacing	Notes
<b>Ornamental Grasses &amp; Sod</b>						
EBF	1065	Elgin Blue Fescue	Festuca glauca 'Elgin Blue'	1 Gal.	12" On Center	
FRG	11	Feather Reed Grass	Calamagrostis x acutiflora 'Karl Foerster'	2 Gal.	3 1/2' O.C. (As shown)	
SOD	11,915 +/-	VARIETY TBD	VARIETY TBD	8F	As shown	Sod Variety to Match Existing. Contractor to Verify Vary Quantity.
AVS	5800	Arkansas Valley Seed - Economy Irrigated Pasture Mix or Approved Equal		8F		

**Perennials & Groundcovers**

DYD	320	Deer Yellow Day Lily	Hemerocallis 'Stella de Oro'	1 Gal.	12" On Center	Variety to Match Existing-Contractor to utilize transplant material from site if available.
WMD	85	Vinca minor 'Dart's Blue'	Dart's Blue Periwinkle	24 Flat	12" On Center	

**Deciduous Shrubs**

JVB	48	Judd Viburnum	Viburnum juddii	3 Gal.	3' O.C.	
RTD	45	Red Twig Dogwood	Cornus sericea 'Issartii'	7 Gal.	3 1/2' O.C.	
VSS	80	Virginia Sea viburnum	Vib. virginica 'Marion'	3 Gal.	3' O.C.	

**Evergreen Shrubs**

CPJ	46	Compact Pittosporum	Juniperus chinensis 'Pfitzeriana Compacta'	7 Gal.	4 1/2' O.C.	
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**Deciduous Trees**

ALE	2	Alber Elm	Ulmus parvifolia 'Emer II'	3" Caliper, BAB	As shown	PARKING LOT TREE
ABS	13	Autumn Brilliance Serviceberry	Amelanchier arborea 'Autumn Brilliance'	2" Caliper, Multi-Trunk BAB	As shown	Variety to Match Existing-Contractor to utilize transplant material from site if available. BUFFER YARD TREE
LLL	18	Lilleaf Linden	Tilia cordata	3" Caliper, BAB	As shown	PARKING LOT TREE
SOK	9	Schumard Oak	Quercus shumardii	3" Caliper, BAB	As shown	Variety to Match Existing-Contractor to utilize transplant material from site if available. BUFFER YARD TREE
THL	3	Thomless Honey Locust	Gleditsia inaequalis	3" Caliper, BAB	As shown	PARKWAY TREE-USE ON SITE
Transplant	6-Mar	TRANSPLANTED (Thomless Honey Locust if available)				WHEN POSSIBLE USE TRANSPLANTED TREES noted on landscape plan for parking lot trees. (see substitute w/ 2" cal.)

**Evergreen Trees**

CBS	3	Colorado Blue Spruce	Picea pungens	# H. BAB	As shown	BUFFER YARD TREE
EWV	8	Eastern White Pine	Pinus strobus	# H. BAB	As shown	BUFFER YARD TREE

**Miscellaneous**

HMM	4085	Hardwood Mulch	Shredded or Black Ground Hardwood Mulch or Approved Equal	8F	As shown	This quantity is approximate, contractor to provide allowance and field verify total.
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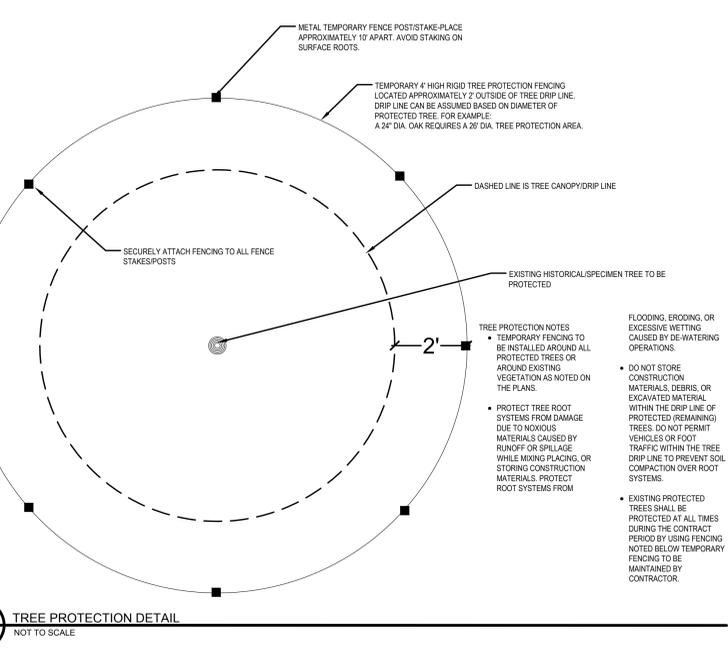
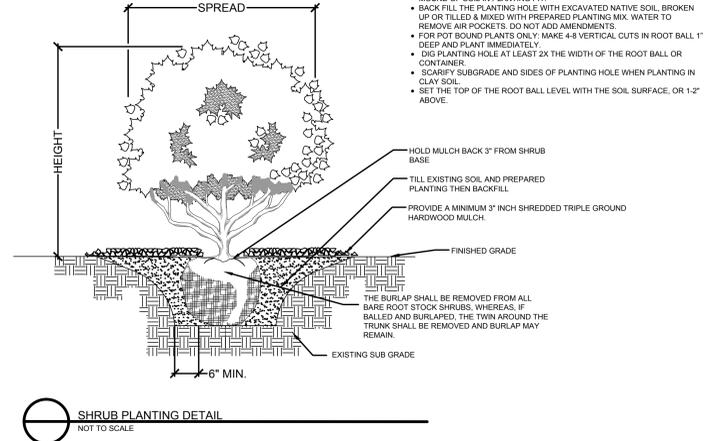
**Economy Irrigated Pasture Mix**  
Spring 2009

A mixture of perennial, cool season grasses with production in mind. These grasses are high yielding and fast growing especially in spring and fall. Use this mix where water is limited because it includes heavy, drought tolerant grasses.

**Characteristics:**  
 - Grasses 3/8" tall at full potential  
 - Productive in Spring & Fall  
 - Heavy & Drought Tolerant

**Seeding Rate:**  
 New Seeding Broadcast: 30-35 lbs/acre  
 Overseeded Broadcast: 20-25 lbs/acre  
 Disked Broadcast: 15-20 lbs/acre  
 Disked: 10-15 lbs/acre

**Mix contains:**  
 25% Lincoln Smooth Brome  
 Sod forming grass with germination in 10-14 days. Growth begins as rootlets to thicket and extreme to temperature. Lincoln smooth brome is the most widely used of the cultivated brome grasses. Grasses throughout most of the United States.  
 25% Platinum Brome  
 Bunchgrass with germination in 14-21 days. It is one of the earliest species to germinate in the spring, making maximum benefit potential during cool conditions. Performs well on different soil types. Found throughout the west. Old grass to great forage and low producer.  
 25% Perennial Pasture Program  
 This mix contains a variety of grasses that are adapted to a wide variety of soils and climate conditions. It has a dry, well stem.  
 10% Boulder Tall Fescue (Drought Tolerant)  
 Bunchgrass with germination in 7-14 days. A long-lived perennial that grows best with soil on soils low in fertility. Adaptation regions include all areas west of the Great Plains to the foothills of the Rocky Mountains.  
 15% Intermediate Whiteclover  
 Sod forming grass with germination in 21-30 days. Favors well drained sunny to clay textured soils. It will tolerate slightly acidic to mildly acidic conditions. Will withstand moderate flooding and tolerate the A soil soil in the stabilization of disturbed soils.  
 \*Fertilization & irrigation are subject to change without notice!



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780 Pinon Ridge Drive  
 Woodland Park, CO 80863  
 info@designing-environments.com  
 www.designing-environments.com

**designing environments**

**LAND PLANNING & LANDSCAPE ARCHITECTURE**

CONSULTANTS FOR:

**VISIONEERING STUDIOS ARCHITECTURE**

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- CONTRACTOR MUST VERIFY COMPLIANCE WITH ALL LOCAL, BUILDING AND ZONING CODES IN THE AREA WHERE THE ELEMENTS ARE TO BE CONSTRUCTED.
- CAUTION MUST BE EXERCISED IN MAKING ANY CHANGES IN THIS PLAN. ONLY A QUALIFIED ENGINEER, LANDSCAPE ARCHITECT OR CONTRACTOR SHOULD ATTEMPT MODIFICATIONS AS EVEN MINOR CHANGES COULD LEAD TO MAJOR PROBLEMS IN ANOTHER AREA.
- THIS DRAWING SHALL NOT BE SCALED.

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**PARKVIEW CHRISTIAN CHURCH**  
 LANDSCAPE MASTER PLAN  
 FOR PARKING LOT & PLAZA EXPANSION  
 PHASE ONE  
 11100 ORLAND PARKWAY  
 VILLAGE OF ORLAND PARK, ILLINOIS

PROJECT NO. : 00018  
 DATE: 24 JULY 2012  
 DRAWN BY / CHECK







DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2013-0488</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services</b>

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### **BACKGROUND:**

As part of the FY 2013 Budget the Village Board approved the engineering for a roundabout at 147<sup>th</sup> Street and Ravinia Avenue. The intersection currently operates as an all-way stop control. A roundabout at this location has been contemplated by the Village for a number of years to improve traffic flow as well as providing an opportunity for the Village to aesthetically enhance the intersection. The Village has secured funding from the Southwest Conference of Mayors' (SCM) Surface Transportation Program (STP) for all phases of this project.

On May 24, 2013, the Village issued a Request for Qualifications (RFQ). Eleven submittals were received on June 10, 2013. Based on the criteria in the RFQ, the submittals were evaluated, rated and three firms were selected for an interview - Strand Associates, HR Green and Baxter & Woodman. Upon completion of the interviews, Strand Associates of Joliet Illinois has been deemed as the best qualified engineering firm for the scope of services requested.

Strand Associates has recently completed a federally funded roundabout in Lake County, Illinois and is very familiar with the IDOT approval process. The Lake County project received the 2013 American Council of Engineering Companies Special Achievement Award for Illinois. Strand Associates has extensive roundabout experience throughout the midwest and has been an integral part the State of Wisconsin's roundabout design guidelines. They have also extensive experience with educating motorists on how to use a roundabout, which is very important to the success of the Village's first roundabout.

After finalizing the scope and negotiating a fee with Strand Associates, staff recommends bringing forward the Phase I engineering scope and fee for approval. The scope does include survey and the evaluation of the Village Hall parking lot and entry as it relates to the design of the roundabout and overall traffic flow. The fee for these services is \$97,452.35 of which 70% is reimbursable through the SCM. A Phase II scope and fee will be presented in 2014 as we receive design approval from IDOT for Phase I (required since federal funding is being used via the STP program).

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The project will be invoiced monthly for the hours worked at the hourly rates provided.

On August 19, 2013, this item was reviewed by the Development Services & Planning Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

**BUDGET IMPACT:**

The Fiscal Year 2013 Board approved Capital Improvement Program Budget has funds available in the amount of \$166,800 in line item 054-0000-432500.

**REQUESTED ACTION:**

I move to approve entering into a contract with Strand Associates of Joliet, Illinois in the amount not to exceed \$100,000.00 (\$97,452.35 plus \$2,547.65 contingency) for the 147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services.

**SCOPE OF SERVICES–PRELIMINARY ENGINEERING SERVICES**

Engineer: Strand Associates, Inc.®  
Route: Ravinia Avenue at 147th Street  
Local Agency: Village of Orland Park, IL  
LA Contact: Kurt Corrigan

**Project Understanding**

The Ravinia Avenue at 147th Street Roundabout Phase I project includes intersection improvements to improve safety and eliminate the delays caused by the four-way stop conditions at the intersection. 147<sup>th</sup> Street has a two-lane urban cross section with barrier curb and gutter. The west leg is a primary access to the Village Hall complex. The east leg connects to LaGrange Road and provides access to commercial properties. Ravinia Avenue has a two-lane urban cross section with barrier curb and gutter. A future center median will be incorporated into this project. Sidewalk will be removed and replaced where it is damaged or does not meet the Americans with Disabilities Act (ADA) accessibility guidelines.

This project will utilize Federal Surface Transportation Program (STP) funds.

**Scope of Services**

The project approach is based on a STATE-approved Phase I Flow Diagram that identifies project deliverables and milestones required from initial Data Collection to Design Approval.

ENGINEER will provide the following services:

Administration

1. Track project schedule, budget, and task completion by project managers.
2. Develop subconsultant agreements and track project schedule, budget, and task completion.
3. Use STATE standard invoice forms.

Data Collection

1. Obtain private utility atlases.
2. Obtain data from the LA, including horizontal control points and vertical benchmarks. If not available local datum shall be used. LA shall also provide tax maps, LA utility atlases, and applicable construction details.

Topographical Survey

1. Conduct a field topographical survey utilizing control provided by the LA. Survey to extend 500 feet along each leg of the intersection.

## **EXHIBIT A**

2. Survey will also include curb and gutter limits of the parking lot from 147<sup>th</sup> Street to the south edge of the first driveway south of 147<sup>th</sup> Street.
3. Develop a base map using MicroStation and GEOPAK software.
4. Prepare a data sheet at underground public structure locations. Provide pull-downs at structure locations to determine invert elevations and estimate pipe sizes where possible for verification purposes.

### Environmental Survey

1. Prepare Environmental Survey Request (ESR) and attachments. The ESR will be prepared and submitted according to Bureau of Local Roads (BLR) requirements. The ESR will request that the STATE conduct the biological and cultural reviews and clearances.
2. Perform special waste screening. This includes the review of the CERCLIS, LUST, UST, and RCRA databases for inventoried sites within the project vicinity according to the Bureau of Design and Environment and BLR review criteria. Prepare and submit a special waste findings letter and memorandum as required by the BLR. It is anticipated that a Preliminary Environmental Site Assessment will not be required.

### Agency Contacts

1. Prepare and submit STATE Project Program Information form.
2. Communicate with MWRDGC.
3. Prepare and submit project initiation letters.

### Traffic Analysis

1. Perform 12 hour traffic through and turning movement counts at the intersection.
2. Perform 8 hour traffic counts for LA driveway access south of 147<sup>th</sup> and at small parking lot
3. Submit a request for 2040 projected traffic volumes approval to the Chicago Metropolitan Agency for Planning (CMAP).
4. Prepare a capacity analysis utilizing SIDRA software using agreed-upon traffic projections.
5. Prepare the Intersection Design Study (IDS) for a single lane roundabout. Intersection Design Study will include STATE's IDS CADD drawing modified for a roundabout, vertical profile drawings, and design vehicle turning movement drawings.
6. Develop visualization model utilizing PARAMICS software for use at public meeting.

### Crash Analysis

1. Obtain crash data from the LA.
2. Prepare crash summary and plot collision diagrams for the roadway segments within the project limits.

Drainage Analysis

1. Review the LA's Stormwater Ordinance
2. Perform preliminary storm sewer design to connect to an existing storm sewer outfall located within project survey limits.

Preliminary Design Study

1. Design up to two horizontal alignments to establish roundabout footprint.
2. Design intersection grading to establish right of way needs.
3. Develop plan and profile drawings at 20-scale and up to five typical sections.
4. Develop cross sections for design purposes to establish right of way at 50 feet intervals and at three driveways. Cross sections will show existing and proposed surface geometry but will not be included in the project development report.
5. Develop maintenance of traffic plan view alternatives for the intersection, Village Hall, and Bank.

Draft Project Development Report–BLR 22110

1. Develop an opinion of probable construction cost.
2. Prepare draft report and exhibits. The draft report and exhibits will submitted at 95-percent complete.
3. Submit report (anticipated to be Categorical Exclusion, Group II) for the LA and STATE review.

Final Project Development Report

1. Revise report based on review comments from the LA and STATE.
2. Prepare design approval request notices for publication by the LA.

Quality Control

1. Perform quality control (QC) throughout the project. Regular QC reviews will be conducted at approximately 30 percent, 90 percent, and prior to each submittal.

Meetings

Organize, conduct, and prepare meeting minutes for distribution to attending parties for the following meetings:

1. One STATE kickoff meeting with the LA and Bureau of Local Roads at STATE's District One office in Schaumburg.
2. One Federal Highway Administration meeting at STATE's District One office in Schaumburg.

## **EXHIBIT A**

3. Two progress meetings with the LA.
4. One presentation at LA committee meeting
5. One public meetings held at the LA. Meeting. Notification letters will be created and distributed by the LA. The meeting will serve as an introduction to roundabouts and presentation of the preferred alternative. The ENGINEER will provide an aerial roll and a typical roadway section exhibit and up to three roundabout educational exhibits. ENGINEER will provide plan and profiles with aerial background of the project corridor that reflect the proposed improvements.



### AVERAGE HOURLY PROJECT RATES

**FIRM** Strand Associates, Inc.®  
**PSB** Orland Park  
**PRIME/SUPPLEMENT** Prime

DATE 08/08/13

SHEET 1 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Administration			Data Collection, Site Visit, Topo			Topographical Survey			Environmental Survey			Agency Contacts		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	67.83	50	6.79%	4.61	8	15.38%	10.44												
Project Manager	54.77	158	21.47%	11.76	24	46.15%	25.28	6.00	30.00%	16.43	2	8.33%	4.56	4	25.00%	13.69	8	40.00%	21.91
Structural Engineer	51.52	0																	
Project Engineer	32.62	352	47.83%	15.60	8	15.38%	5.02	10.00	50.00%	16.31	16	66.67%	36.52	8	50.00%	16.31	12	60.00%	19.57
Technician	28.78	136	18.48%	5.32	4	7.69%	2.21	4.00	20.00%	5.76	6	25.00%	7.19						
Clerical	25.69	40	5.43%	1.40	8	15.38%	3.95							4	25.00%	6.42			
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<b>TOTALS</b>		736	100%	\$38.68	52	100.00%	\$46.90	20	100%	\$38.50	24	100%	\$48.28	16	100%	\$36.43	20	100%	\$41.48

## AVERAGE HOURLY PROJECT RATES

**FIRM** Strand Associates, Inc.®  
**PSB** Orland Park  
**PRIME/SUPPLEMENT** Prime

**DATE** 08/08/13

**SHEET** 2 **OF** 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Traffic Analysis			Crash Analysis			Drainage Analysis			Preliminary Design Study			Draft Project Development Rep			Final Project Development Rep		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	67.83	4	1.64%	1.11															
Project Manager	54.77	24	9.84%	5.39	2	10.00%	5.48	4	25.00%	13.69	32	21.62%	11.84	6	11.54%	6.32	4	9.09%	4.98
Structural Engineer	51.52																		
Project Engineer	32.62	132	54.10%	17.65	6	30.00%	9.79	12	75.00%	24.47	86	58.11%	18.96	32	61.54%	20.08	30	68.18%	22.24
Technician	28.78	64	26.23%	7.55	12	60.00%	17.27				30	20.27%	5.83	10	19.23%	5.53	6	13.64%	3.92
Clerical	25.69	20	8.20%	2.11										4	7.69%	1.98	4	9.09%	2.34
<b>TOTALS</b>		244	100%	\$33.80	20	100%	\$32.53	16	100%	\$38.16	148	100%	\$36.63	52	100%	\$33.91	44	100%	\$33.48



Construction Monitoring &  
Observations  
Construction Materials Testing  
Tunnels and Underground Openings  
Geotechnical Engineering &  
Evaluation

**SEECO Consultants Inc.**  
CONSULTING ENGINEERS

Subsurface Explorations  
Foundation Analysis & Design  
Structural Rehabilitation  
Condition Surveys  
Dams and Drainage Studies

August 8, 2013

Ms. Darcie Gabrisko, PE  
Strand Associates Inc.  
1170 Houbolt Rd.  
Joliet, IL 60431

**PROPOSAL AND CONTRACT**

Additional Subsurface Exploration, Laboratory Testing and  
Geotechnical Engineering and Analysis for the Proposed  
147th and Ravinia Improvements, Orland Park, IL  
Section 12-00069-00-CH

Dear Ms. Gabrisko:

Pursuant to your request, SEECO Consultants, Inc. is pleased to present our proposal for the above referenced project. In preparing our proposal, we have reviewed pertinent information and have discussed the project with you. It is our understanding that the proposed alignment has been changed.

The scope of work SEECO is proposing is as follows:

- Perform a total of six (6) borings to 10 feet for the pavement improvements. The boreholes will be located at locations consistent with the improvements and will be field staked by SEECO. It is assumed the locations will be accessible to a truck mounted drill rig. One flagperson will be utilized.
- The resulting soil samples will be returned to SEECO's laboratory for further testing and analysis. Visual Classification, Moisture Content and Unconfined Compressive Strength utilizing a calibrated penetrometer will be performed on all samples. One Illinois Bearing Ratio test will be performed.
- Upon completion of the field exploration and laboratory testing a written addendum to the geotechnical report will be prepared under the direction of a Registered Professional/Structural Engineer of Illinois. The report will address encountered subsurface soil conditions, laboratory data, pavement recommendations, and general construction considerations. Previous applicable soils data performed by others will be included. Soil boring profiles will be added to profile drawings supplied to us by you. Current/updated IDOT criteria will be addressed, as applicable.
- It is anticipated that right of entry and access locations to the site will be provided to us. Boring locations may be offset as required. No utility R.O.W. conflicts are anticipated. SEECO will not

**PROPOSAL AND CONTRACT**

Additional Subsurface Exploration, Laboratory Testing and  
Geotechnical Engineering and Analysis for the Proposed  
147th and Ravinia Improvements, Orland Park, IL  
Section No. 12-00069-00-CH

August 8, 2013  
Page 2

be responsible for restoration costs, if any. This contract is not assignable. No permits or bonds are required.

The cost for these services will be \$8,845.00 per the attached IDOT CECS.

We will proceed with the work as outlined after we receive a signed copy of this proposal. It should be noted that the attached General Conditions are an integral part of our contract for professional services and that by signing and dating this proposal, it is represented that you have read this proposal and the attachments in their entirety and accept the terms and conditions set forth.

If there are any questions with regard to this proposal, I would be glad to discuss them with you. We are very interested in providing you with our services on this project and assure you of our utmost cooperation.

Respectfully submitted,

SEECO Consultants, Inc.



Donald C. Cassier,  
Director of Field Services



Collin W. Gray, S.E., P.E.  
President

DCC:arm

Enclosure

ACCEPTED:

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Please sign one copy and return it to our office and retain one copy for your files.

**SUMMARY OF DIRECT COSTS**

**147th & Ravinia, Orland Park, IL**

Mobilization of Equipment and Personnel	\$ 388.90
Soil Borings, Truck Mounted Rig 0'-25' Estimate 60' @ \$25.00/lf	\$1,500.00
Visual Classification (AASHTO), Moisture Content, Unconfined Compressive Strength Utilizing a Calibrated Penetrometer Tests Estimate 28 tests @ \$10.00/test	\$ 280.00
Organic Content Tests Estimate 1 test @ \$85.00/test	\$ 85.00
Grain Size Analysis Estimate 1 test @ \$195.00/test	\$ 195.00
Atterberg Limits Estimate 1 test @ \$95.00/test	\$ 95.00
Illinois Bearing Ratio (includes Standard Proctor Test) Estimate 1 test @ \$500.00/test	<u>\$ 500.00</u>
<b>ESTIMATED TOTAL DIRECT COSTS:</b>	<b>\$3,043.90</b>

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## SEECO Consultants Inc. - General Conditions-0213

### Scope of Work

SEECO Consultants Inc. (hereinafter called SEECO) shall perform the services defined in this contract and shall invoice the Client for those services at the stated amount or standard rates shown on the attached fee schedule. The estimate of cost to the Client as stated in this contract shall not be considered as a firm figure, but only an estimate unless otherwise specifically stated in this contract. SEECO will provide additional services under this contract as requested by the Client and invoice the Client for those additional services at the standard rates, as quoted. Contract does not include the provision for prevailing wage rates unless otherwise stated. Acceptance of services proposed herewith - prior to contract execution- implies and constitutes acceptance of rates and conditions set forth in this contract unless explicitly agreed upon mutually in writing prior to inception of services.

### Soil Boring Locations

It is understood that the Client will furnish SEECO with a diagram indicating both the location of the site and the borings on that site. SEECO reserves the right to deviate a reasonable distance from the boring location specified unless this right is specifically revoked by the Client in writing at the time the location diagram is supplied. SEECO reserves the right to terminate this contract if conditions preventing the drilling at the specified locations are encountered which were not made known to SEECO prior to the date of this contract. SEECO will contact the underground utility locate network responsible in the locale being drilled. However, SEECO is not responsible for damage to underground utilities that are not marked, located or mislocated/mismarked whether said utility is party to the locating network or not. Client is responsible for locating proprietary utilities and/or underground structures and appurtenances. SEECO will backfill the boreholes with soil cuttings and match the surface to existing conditions, unless otherwise stated in the contract. SEECO is not responsible to maintain boreholes beyond initial backfilling, for any repair of settled backfill, or any costs associated with potential borehole settlement, including reparations or personal injury beyond our active on site exploration time.

### Construction Observation and Testing

Unless otherwise stated in contract, field personnel charges are subject to an eight hour minimum, including portal-to-portal travel time. Any cancellations onsite will incur said eight hour minimum. Cancellations after travel time has commenced will incur a minimum charge of 3 hours to the client.

### Access to Sites

Unless otherwise agreed, the Client will furnish SEECO with right-of-access to the site in order to conduct the planned investigation or inspection. SEECO will take responsible precautions to minimize damage to the site due to its operations, but has not included in the fee the cost of restoration of any damage resulting from the operations. This includes crop damage/restoration costs. If the Client desires, SEECO will restore any damage to the site and add the cost of restoration to the fee stated in the proposal contract.

### Samples/Reports

All samples of soil and rock will be discarded 60 days after submission of the report unless the Client advises SEECO in writing to the contrary. SEECO will furnish three copies of each report to the client.

### Subcontracts/Assignments

SEECO reserves the right to subcontract drilling and related support services to SEECO Environmental Services Inc. and construction inspection, observation and testing services to SEECO Construction Services, Inc. Subcontracting rights are not limited to stated services or entities. Client may not assign this contract without express written consent of SEECO.

### Invoices

Invoices will be submitted once a month for services performed during the prior month. Payment will be due within 30 days of receipt of invoice unless otherwise stated in contract. Interest will be added to delinquent accounts at the rate of two percent per month for each month of delinquency. The billing rates as described in the contract may be increased on the annual anniversary of the effective date of this contract at an annual rate not to exceed 10%. Any and all costs incurred in collecting delinquent invoices, including but not limited to legal fees, filing fees and costs, court costs, etc. will be added to the amount due.

### Liability

SEECO is protected by Workman's Compensation Insurance (and/or employer's liability insurance) and by public liability insurance for bodily injury (limit \$1,000,000) and property damage (limit \$1,000,000) and will furnish certificates of insurance upon request. Within the limits of the insurance, SEECO agrees to save the Client harmless from loss, damage, injury or liability arising directly from the negligent acts or omissions of SEECO and its employees. If the Client's contract places greater responsibility upon SEECO or requires increased insurance coverage, SEECO will, if specifically directed by the Client, take out additional insurance, if obtainable, at the Client's expense, but will not be responsible for property damage from any causes, including fire and/or explosion beyond the limits of the insurance coverage.

### Limitation of Liability

The Client recognizes the inherent risks connected with construction. In performing their professional services, SEECO will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of their profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the proposal for consulting services or by furnishing oral or written reports of the findings made. It is agreed that the Client will limit any and all liability, claim for damages, cost of defense, or expenses to be levied against SEECO on account of any design defect, error, omission, or professional negligence to a sum not to exceed \$1,000.00. Further, the Client agrees to notify any contractor or subcontractor who may perform work in connection with any design, report or study prepared by SEECO of such limitation of liability for design defects, omissions, or professional negligence, and require as a condition precedent to their performing the work a like limitation of liability on their part as against SEECO. In the event the Client fails to obtain a like limitation of liability provision as to design defects, errors, omissions, or professional negligence, any liability of the Client and SEECO in such a manner that the aggregate liability for SEECO for such design defect to all parties, including the Client shall not exceed \$1,000.00. Limitation of liability stated herewith is extended to include SEECO Construction Services, Inc. and SEECO Environmental Services, Inc., and any and all officers, shareholders, employees and/or agents of SEECO Consultants Inc., SEECO Construction Services, Inc., and/or SEECO Environmental Services, Inc.



## Claassen, White & Associates, P.C.

LAND SURVEYORS

121 Airport Drive, Unit I, Joliet, Illinois 60431  
(815) 744-3720 office (815) 744-3752 fax  
[claassenwhite@cwasurevey.com](mailto:claassenwhite@cwasurevey.com)

DBE & WBE certified  
IDOT prequalified in Special Services (Surveying)

RHONDA J. WHITE, PLS  
President

DAVID A. CLAASSEN, PLS  
Vice-President

July 31, 2013

Darcie Gabrisko, P.E.  
Vice President  
Strand Associates Inc.  
1170 South Houbolt Road  
Joliet, IL 60431

RE: Village of Orland Park  
Ravinia at 147<sup>th</sup> Street Intersection Improvement

### Scope of Work

- Plat of Highways for two parcels per IDOT standards.
- Will provide Horizontal control.
- Will provide Microstation Base CAD file per IDOT standards with all right of ways.
- Will provide PDF and paper copies for preliminary submittal.
- Will provide Mylars for final submittal.

To be furnished by the client: Title Commitments

A handwritten signature in black ink, appearing to read 'D. Claassen'.

David A. Claassen, PLS  
Vice President  
Claassen, White & Associates, P.C.  
121 Airport Drive, Unit I  
Joliet, IL 60431  
1-815-744-3720 Office  
1-815-744-3752 Fax  
1-815-405-7337 Cell  
[Dave@cwasurevey.com](mailto:Dave@cwasurevey.com)

**PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES**

**FIRM NAME  
PRIME/SUPPLEMENT**

Claassen, White & Assoc.  
Prime

**DATE** 07/31/13  
**PTB NO.** Ravinia at 147th

**CONTRACT TERM**  
**START DATE**  
**RAISE DATE**

3 MONTHS  
9/1/2013  
ANNIVERSARY

**OVERHEAD RATE** 118.80%  
**COMPLEXITY FACTOR** 0  
**% OF RAISE** 3.00%

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

**0**

**CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

**0.00%**

**The total escalation for this project would be: 0.00%**

**PAYROLL RATES**

FIRM NAME Claassen, White & Assoc DATE 07/31/13  
 PRIME/SUPPLEMENT Prime  
 PTB NO. Ravinia at 147th

ESCALATION FACTOR 0.00%

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
Land Surveyor (S4)	\$42.10	\$42.10
Land Surveyor (S2)	\$32.00	\$32.00
Land Surveyor (S1)	\$24.00	\$24.00
Technician (T8)	\$29.00	\$29.00
Technician (T6)	\$25.00	\$25.00
Technician (T5)	\$22.00	\$22.00
Technician (T4)	\$20.80	\$20.80
Technician (T3)	\$19.00	\$19.00
Office Tech (OT2)	\$21.00	\$21.00
Administration (A2)	\$18.00	\$18.00







Firm Name: Claassen, White & Associates, P.C. PTB/Item No: Ravinia

REQUIRED – DIRECT COSTS WILL ONLY BE ACCEPTED FOR INCLUSION IN CONTRACT WHEN DOCUMENTED ON THIS FORM.  
(Indicate only rate and quantities for this specific project.)

Item	Allowable	Contract (1) Rate	Quantity (n/a for work orders)	Total
*Per Diem	Up to State Rate Maximum			\$0.00
*Lodging (Overnight)	Up to State Rate Maximum			\$0.00
*Lodging (Extended)	Actual Cost (based on IDOT's and firm's policy)			\$0.00
Air Fare Coach Rate (with two weeks' notice)	As Approved			\$0.00
*Vehicles:		\$0.56	0.00	
Mileage	Up to State Rate Maximum			\$0.00
Daily Rate (owned or leased)	\$45/day	\$45.00	4.00	\$180.00
Overtime	(Premium Portion)			\$0.00
Tolls	Actual Cost	\$6.00	0.00	\$0.00
Digital Photo Processing	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
**Cell Phones – (traffic systems, survey, phase III only)	\$70/month/phone (maximum) – Phase III (max. of three without IDOT approval)			\$0.00
Telephone Usage (traffic system monitoring)	Actual Cost			\$0.00
2-Way Radio (survey or phase III only)	Actual Cost			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost	\$18.50		\$0.00
Copies of Deliverables/Mylars (in-house)	Actual Cost	\$10.00	2.00	\$20.00
Copies of Deliverables/Mylars (outside)	Actual Cost			\$0.00
Specific Insurance (required for project)	Actual Cost			\$0.00
CADD	Actual Cost (max. \$15.00/hour)			\$0.00
Monuments (permanent)	Actual Cost	\$6.93	0.00	\$0.00
Advertisements	Actual Cost			\$0.00
Web Site	Actual Cost			\$0.00
Facility Rental for Public Meetings & Exhibits/Renderings & AV	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Recording Fees	Actual Cost	\$37.50	0.00	\$0.00
Courthouse Fees	Actual Cost	\$50.00	2.00	\$100.00
Testing of Soil Samples	Actual Cost			\$0.00
***Lab Services	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (requires 2-3 quotes)			\$0.00
Traffic Control and Protection	Actual Cost (requires 2-3 quotes)			\$0.00
Aerial Photography and Mapping	Actual Cost (requires 2-3 quotes)			\$0.00
Utility Exploratory Trenching	Actual Cost (requires 2-3 quotes)			\$0.00
Shift Differential	Actual Cost (based on firm's policy)			\$0.00
PROJECT Site Travel	Actual Cost (based on IDOT's and firm's policy)			\$0.00
Equipment Rental and/or Specific Equipment on a as needed basis when requested by IDOT	Actual Cost (requires 2-3 quotes)			\$0.00
Title Work (Wheatland Title)	Actual Cost (requires 2-3 quotes)	\$350.00	0.00	\$0.00
Parking (City of Chicago / County Building)	Include 2-3 vendor quotes and explanation for necessity.	\$30.00	1.00	\$30.00
<b>TOTAL</b>				<b>\$330.00</b>

1) Used to determine upper limit of compensation for direct cost. Unless maximum is specified under allowable, bill at actual cost.

\*per GOVERNOR'S TRAVEL CONTROL BOARD

\*\*Employee personal cell phones are not allowable expenses if not left on job site

\*\*\*Lab services-provide breakdown of cost for each lab service





# Scope of Services

Item 3	Field Survey	Man-hours												Total						
		S4	S3	S2	S1	Technician (T8)	Technician (T7)	Technician (T6)	Technician (T5)	Technician (T4)	Technician (T3)	Technician (T2)	Technician (T1)	Office Tech (OT3)	Office Tech (OT2)	Office Tech (OT1)	Administration (A3)	Administration (A2)	Administration (A1)	
<b>3.1</b>	<b>Preliminary Field Reconnaissance - TOTAL</b>																			
3.1.1	Reconnaissance of Horizontal Control																			
3.1.2	Reconnaissance of Vertical Control																			
3.1.3	Reconnaissance of Section Corners																			
3.1.4	Reconnaissance of Property Monumentation			8																
<b>3.2</b>	<b>Horizontal Control - TOTAL</b>			8																16
3.2.1	Static GPS Control																			
3.2.2	GPS			4																
3.2.3	Conventional Traverse																			
<b>3.3</b>	<b>Vertical Control - Bench Circuit - TOTAL</b>																			
<b>3.4</b>	<b>Topography - TOTAL</b>																			
3.4.1	General Overall Topography																			
3.4.2	Elevations for Contours																			
3.4.3	Cross Sections (Stream Survey)																			
3.4.4	Drainage Structures (Dips)																			
3.4.5	Draw and Measure Buildings																			
<b>3.5</b>	<b>Bridge Survey</b>																			
<b>3.6</b>	<b>Drainage Structures - TOTAL</b>																			
<b>3.7</b>	<b>Survey - TOTAL</b>																			
3.7.1	Locate Section Corners																			
3.7.2	Locate Monumentation			12																
3.7.3	Travel Time																			
3.7.4	Stake Proposed Right of Way																			
<b>3.8</b>	<b>Centerline Alignment - TOTAL</b>																			
3.8.1	Establish Centerline																			
3.8.2	Reestablish Centerline																			
3.8.3	Stake Centerline																			
3.8.4	Centerline Stationing (Paint Stations every 50 feet)																			
<b>3.9</b>	<b>Ties - TOTAL</b>																			
3.9.1	Control Point Ties (Set and Tie)																			
3.9.2	Centerline Ties																			
3.9.3	Section Corner Monument Ties																			
3.9.4	Proposed Right of Way Monument Ties																			
<b>Sub-total</b>	<b>Field Survey</b>			24																48

# Scope of Services

Client	Strand Associates Village of Orland Park		
Route Limits	Ravinia Avenue and 147th Street		
Consultant	Claassen, White & Associates, P.C.		
CWA Job Number			
Date	July 31, 2013		
<b>Item 4</b>	<b>Office Survey</b>	<b>Man-hours</b>	<b>Total</b>
	<b>4.1 Research - TOTAL</b>		
	4.1.1 Research at County Courthouse		4
	4.1.2 General Document and Plat Research		
	4.1.3 Order Necessary Documentation		
	<b>4.2 Computations - TOTAL</b>		
	4.2.1 Centerline Alignment		
	4.2.2 Section Corners		
	4.2.3 Boundary Lines		
	4.2.4 Existing Right of Way Lines	4	4
	4.2.5 Parcel Computation w/Reports	4	4
	4.2.6 Proposed Right of Way Lines		
	4.2.7 Calculate Inverts		
	<b>4.3 Data Management - TOTAL</b>		
	4.3.1 Data Downloading/ASCII files		
	4.3.2 GPS Processing		
	4.3.3 GPS Computation		
	4.3.4 Level Note Reduction		
	4.3.5 General Data Management		
	<b>4.4 Plats/CAD - TOTAL</b>		
	4.4.1 Plats of Highway	4	20
	4.4.2 Centerline Alignment Plat	16	
	4.4.3 Centerline Tie Sheet		
	4.4.4 Proposed ROW Tie Sheet		
	4.4.5 Monument Records		
	4.4.6 TIN / DTM		
	4.4.7 Cover Sheet		
	4.4.8 Topography		
	<b>4.5 Legal Descriptions - TOTAL</b>		
		2	2
<b>Sub-total</b>	<b>Office Survey</b>	16	34

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2013-0367</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Southland Convention Visitor's Bureau Governmental Agreement</b>

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### **BACKGROUND:**

The Chicago Southland Convention & Visitors Bureau (CSCVB) is the organization responsible for the marketing of the Chicago Southland region as a convention, leisure and tourism travel destination. The CSCVB also is the official certified Convention & Visitor Bureau (CVB) with the State of Illinois. This allows them to receive state grant dollars through the Illinois Local Tourism & Convention Bureau grant program to market and sell the Chicago Southland as a travel destination. The CSCVB's regional service area includes portions of Cook and Will Counties, and 62 cities and villages. Detailed information regarding the benefits of membership is attached for the Board's review. Additionally, the Village will have a voting seat on the CSCVB.

The Village currently collects a 4% hotel tax. There is currently only one hotel in the Village that pays this hotel tax - Homewood Suites on LaGrange Road. The Village collects about \$98,000 annually in hotel tax. The proposed agreement with CSCVB is to share 25% of the annually collected revenues, which is estimated to be \$24,500 for FY 2014. The term of the agreement would be for one year, after which the CSCVB would report back to the Village Board regarding their marketing results and direct impacts to Orland Park's local economy. A draft agreement is included with this communication.

On August 19, 2013, this item was reviewed by the Development Services & Planning Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve a one year hotel tax sharing agreement (commencing in 2014) with the Chicago Southland Convention & Visitors Bureau that provides funding in the amount of 25% of total hotel tax revenues collected.

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## AGREEMENT

This agreement, made this \_\_\_\_\_ day of \_\_\_\_\_ by and between the Village of Orland Park, an Illinois municipal corporation, of 14700 South Ravinia Avenue, Orland Park, Illinois 60462, hereinafter referred to as the "Village", and Chicago Southland Convention and Visitors Bureau, an Illinois not for profit corporation, 2304 173<sup>rd</sup> Street, Lansing, Illinois 60438, which promotes tourism in the South and Southwest Suburban Chicago Area, hereinafter referred to as the "Bureau".

WHEREAS, the Village supports the creation of the Bureau and its efforts to promote tourism and conventions in the South Suburban Area; and

WHEREAS, the Village, in recognition of the benefits of a Tourism Bureau, establishes concurrently herewith a Hotel Accommodations Tax (the "Tax") pursuant to the provisions of 65 Illinois Compiled Statutes 5/8-3-14 to provide funding for certain activities of the Bureau, as more fully permitted under said statutes; and

WHEREAS, the Village and the Bureau are desirous of incorporating the terms, provisions and conditions and establishing the rights and responsibilities of the parties hereto, relative to the funding to be provided from the Tax.

NOW, THEREFORE, the parties hereto in consideration of the mutual promises contained herein, do hereby agree to the following terms and conditions:

1. The Village adopted an ordinance on November 1, 2003 pursuant to 65 Compiled Statutes 5/8-3-14, imposing a Hotel Accommodations Tax of 4% gross rental or lease charges, as allowed in said statutes. (The Village may propose a higher accommodation tax although the Bureau's interest does not exceed a total of 25% of the first 4% total collected.)

2. Pursuant to the said ordinance, which imposes a 4% Hotel Room tax, the Village agrees to pay monthly to the Bureau 25% of the total gross rental or lease charges collected for the sole purpose of promoting tourism and conventions in the South and Southwest Suburban Area.

3. The Village shall pay the Proportionate Revenues collected the previous month to the Bureau on or before the 15th calendar day of each month, commencing the second calendar month after the Effective Date. In event the Village fails to pay the Proportionate Revenues when due, the Bureau shall assess a 1.5% monthly late charge on the outstanding Proportionate Revenues.

4. It is expressly agreed by and between the parties hereto, that the Village shall become a member of the Bureau, in return for the payment of the Proportionate Revenues, without any additional consideration to be paid by the Village.

5. The parties do further agree that the Village shall not be responsible for the payment of any additional membership fees or charges to the Bureau, except for the delivery of the Proportionate Revenues.

6. The Village shall be entitled to equal inclusion with other municipalities that have approved the Tax in the appropriate advertisements, promotional materials, presentations, or other public Village developed by the Bureau at no additional charge to the Village.

7. The Bureau does hereby expressly agree to utilize the funds provided by the Village pursuant to the Hotel Accommodations Tax only for those purposes as specified and permitted by the applicable Illinois Revised Statutes and other related laws.

8. The Bureau will have the sole right to determine the appropriate use of the Proportionate Revenues provided by the Village, provided, however, all Proportionate Revenues shall be used in compliance with applicable law and the Bureau's by-laws.

9. The Bureau will deliver to the Village certified copies of its annual audit, within 60 days of receipt by the Bureau.

10. The Bureau shall be responsible for a full and complete accounting of all Proportionate Revenues contributed by the Village pursuant to the Tax, and shall provide an accounting for all purposes for which the said Proportionate Revenues were expended. The Village shall have the right to require the Bureau to provide an interim accounting by the Bureau's President of all of the Proportionate Revenues provided by the Village, when it shall be deemed necessary, at the sole discretion of the Village, and said accounting shall be made within 30 days from the date of written request by the Village to the Bureau.

11. The Bureau does further expressly agree to provide to the Village copies of the annual budget, program proposals and goals and objectives for the coming year, prior to the commencement of the Bureau's fiscal year.

12. The Bureau will further report annually to the Village within 90 days of the end of the Bureau's fiscal year, on the activities of the Bureau for the year and the results of those activities, in relation to the objectives and goals of the Bureau.

13. Neither this Agreement nor any interest of any of the parties hereto, may be assigned, pledged, or transferred in any manner, without the prior express written consent of the parties hereto.

14. Either party may terminate this Agreement at any time, as directed by formal action of the Board of Trustees of the Village, or by formal action of the Board of Directors of the Bureau, and notification to the other of the same, provided, however, that the termination date shall be no less than 90 days after the formal notification to the other, by certified mail, return receipt requested (the "Termination Notice"). The Village's membership in the Bureau should cease upon receipt of the Termination Notice, by either party.

15. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns.

IN WITNESS WHEREOF, this Agreement has been duly executed by the respective parties hereto, through their duly authorized officers, the day and year first above written.

Village of Orland Park

Chicago Southland Convention & Visitors

Bureau

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
President/CEO

Attest:  
\_\_\_\_\_  
Village Clerk

Attest:  
\_\_\_\_\_  
Secretary

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2013-0521</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>LaGrange Road Corner of LaGrange Road and 147th Street Monument Easement</b>

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### **BACKGROUND:**

The current roadway design efforts for the LaGrange Road Corridor (Corridor) are under the control and direction of the Illinois District of Transportation (IDOT). IDOT design criteria include standard landscape and roadway improvements defined within their Bureau of Design Engineering (BDE) manuals and related specifications.

On April 19, 2010, the Village adopted a Corridor Master Plan that was developed by T.Y. Lin Associates following a series of meetings with the adjacent Corridor communities: Palos Park, Orland Hills and Tinley Park. The vision of the Corridor Master Plan is to provide certain aesthetic enhancements and multi-mobility options that provide corridor connectivity while retaining community identity.

Over the past 2 years the Village has been working with Norris Design and IDOT to design and construct landscape enhancements similar to the improvements to 143<sup>rd</sup> and LaGrange. The improvements include brick pavers, enhanced cross walks, fencing, stone columns, median walls and landscaping and monument signs.

The Village identified the northwest corner of LaGrange Road and 147<sup>th</sup> Street (Walgreens) as a primary location for a Village Monument sign. Currently the Village of Orland Park sign and stone wall at this location will need to be removed for the LaGrange Road widening improvements. This provided the opportunity to design and construct the corner very similar to the southeast corner of LaGrange Road and 143<sup>rd</sup> Street. As part of the design process and coordination with IDOT, the Village determined that acquiring a permanent easement from Walgreens would allow the Village to design and construct a primary monument sign as an entry feature into the Village.

Walgreens has agreed to the permanent easement to allow the Village to construct its primary monument feature. The Village will be including the construction of this monument and the restoration of the Walgreens corner as part of the landscape enhancement plans.

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**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE AUTHORIZING EXECUTION OF VILLAGE MONUMENT SIGN EASEMENT (WALGREEN'S).

..T

ORDINANCE AUTHORIZING EXECUTION OF VILLAGE MONUMENT SIGN  
EASEMENT (WALGREEN'S)

..B

WHEREAS, the LaGrange Road road widening and improvement project now being undertaken by the Illinois Department of Transportation necessitates the relocation of the Village monument sign at 147<sup>th</sup> Street and LaGrange Road; and

WHEREAS, the owner of the parcel at the northwest corner of 147<sup>th</sup> Street and LaGrange Road (Walgreen's Pharmacy is the tenant at that location) and Walgreen's have consented to a relocation of the sign on the site more fully described in the Village Monument Sign Easement Agreement attached hereto and incorporated herein and have granted the Village an easement for such purpose.

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 Monument Sign Easement Agreement attached hereto is approved, and the Village President and Village Clerk are hereby authorized and directed to sign said Easement Agreement on behalf of the Village.

SECTION 2:

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

This document prepared by:  
E. Kenneth Friker  
On Behalf of the Village of Orland  
Park Klein, Thorpe and Jenkins, Ltd.  
15010 S. Ravinia Ave. – Suite IO  
Chicago, Illinois 60462

For Recorder's Use Only

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**VILLAGE MONUMENT SIGN EASEMENT AGREEMENT  
(14680 S. LAGRANGE ROAD)**

This EASEMENT AGREEMENT is made on this \_\_\_ day of \_\_\_\_\_, 2013, by and between BGP ORLAND PARK, LLC, an Illinois limited liability company (hereinafter referred to as "Grantor"), to the VILLAGE OF ORLAND PARK, an Illinois municipal corporation (hereinafter referred to as "Village" or "Grantee").

WHEREAS, Grantor is the owner of real property located within the Village of Orland Park ("Grantor's Parcel") and legally described as:

PARCELS A & B IN COOPER SQUARE RESUBDIVISION OF LOTS 7 AND 8 IN COTTAGE HOMES SUBDIVISION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED NOVEMBER 19, 2001 AS DOCUMENT NO. 0011088802 IN COOK COUNTY, ILLINOIS.

PIN: 27-09-220-056 and -057

Commonly known as: 14680 S. LaGrange Road, Orland Park, Illinois

WHEREAS, in connection with a condemnation by the Illinois Department of Transportation of a certain portion of Grantor's Parcel (the "Condemnation"), Grantee is required to remove the existing Village of Orland Park Identification Monument sign (the "Existing Sign")

WHEREAS desires to replace the Existing Sign with a new sign (the "New Sign") to be placed on another portion of Grantor's Parcel;

WHEREAS, in order to place the New Sign on Grantor's Parcel, Grantee requires an easement over the Easement Parcel as shown on the Plat of Easement, attached hereto and made a part hereof as Schedule 1 and legally described below (the "Easement Parcel") and;

THAT PART OF PARCEL A IN COOPER SQUARE RESUBDIVISION OF LOTS 7

AND 8 IN COTTAGE HOMES BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF RESUBDIVISION RECORD ED NOVEMBER 19, 2001 AS DOCUMENT NUMBER 0011088802, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE MOST SOUTHERLY SOUTHEAST CORNER OF SAID PARCEL A, THENCE SOUTH 87 DEGREES 43 MINUTES 05 SECONDS WEST 10.14 FEET AS MEASURED ALONG THE SOUTH LINE OF SAID PARCEL A, TOTHE POINT OF BEGINNING THENCE CONTINUING ALONG THE LAST DESCRIBED COURSE, 17.50 FEET; THENCE NORTH 02 DEGREES 20 MINUTES 57 SECONDS WEST 9.00 FEET; THENCE NORTH 87 DEGREES 43 MINUTES 05SECONDS EAST 13.78 FEET; THENCE NORTH 42 DEGREES 54 MINUTES 41SECONDS EAST 23.66 FEET; THENCE NORTH 01 DEGREES 58 MINUTES 22SECONDS WEST 55.71 FEET; THENCE NORTH 88 DEGREES 01 MINUTES 32SECONDS EAST 9.00 FEET; THENCE SOUTH 01 DEGREES 58 MINUTES 22SECONDS EAST 59.38 FEET; THENCE SOUTH 42 DEGREES ; 54 MINUTES 41 SECONDS WEST 31.01 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS. CONTAINING 905 SQUARE FEET MORE OR LESS; and

WHEREAS, Grantor has agreed to grant Grantee an easement over the Easement Parcel, now, upon the terms and conditions set forth herein (the "Sign Easement").

NOW, THEREFORE, in consideration of \$10.00 and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee (the "Parties") hereby agree as follows:

1. The foregoing recitals are incorporated herein and by this reference made a part hereof.

2. (A) Grantor hereby grants to Grantee a non-exclusive easement to Grantee for a period that is coterminous with the period that Grantor's Parcel continues to be used as a retail development (the "Term") along, through, across, over and under the Easement Parcel for purposes of (i) installation of the New Sign and related improvements in connection therewith, all in accordance with the "LA GRANGE ROAD STREETSCAPE - WALGREEN'S MONUMENT" plan attached hereto as Schedule 2, (the "Site Plan"), and (ii) keeping, operating, inspecting, maintaining, repairing, replacing, enlarging, renewing, relocating and removing of the New Sign, provided that if Grantee at any time after installation of the New Sign wishes to replace the New Sign or reconfigure the New Sign or in any way change the New Sign, so that it is materially different from the New Sign shown on the Site Plan, prior to performing such replacement or alteration, Grantee shall obtain the consent of Grantor and Walgreen Co., which consent shall not be unreasonably withheld or delayed. Once the work on the New Sign has been commenced, Grantee shall diligently pursue said work to completion.

(B) For the Term, Grantor grants Grantee an easement over so much of Grantee's Parcel as shall be necessary to afford Grantee access to the Easement Parcel for the purpose of exercising its easement rights hereunder. Any Grantee vehicle shall have access over roads,

only.

3. Grantor hereby grants Grantee a temporary easement over so much of Grantor's Parcel as shall be reasonably necessary to remove the Existing Sign and related improvements, to the extent Grantor retains title to any of the land required by Grantee to accomplish said purpose. Said easement shall terminate when the Existing Sign and related improvements shall have been removed by Grantee, and the temporary easement area shall have been restored by IDOT or Grantee, Grantor having no obligation therefor, but as approved by Grantor to the extent that such restoration affects Grantor's Parcel. Grantee shall perform all of the necessary work to remove any improvements now located within the Easement Parcel by \_\_\_\_\_, 2013. The Grantee will repair any damages done to Grantor's Parcel both inside and outside of the Easement Parcel, including but not limited to the existing courtyard. The Grantee will do everything necessary to complete all demolition, removal, construction and repair within 6 months of the termination of the IDOT temporary construction easement.

4. Grantee shall be responsible for all maintenance, repair and operation of the New Sign, as it may be modified or replaced in accordance herewith. Grantee shall maintain the sign in a clean and sightly condition in accordance with applicable law and in good condition and repair and shall keep the Easement Parcel free of dirt and debris caused by Grantee.

5. Grantee hereby agrees to save, hold harmless, indemnify, and defend Grantor, and its officials, officers, employees, and agents, from and against any and all loss, damage, injury or death, including reasonable attorneys' fees and costs associated therewith, caused by or arising out of Grantee's construction, operation or maintenance (as set forth in Paragraph 1, above) of the New Sign provided for in this Agreement and/or removal of the Existing Sign, exclusive of loss, damage, injury or death directly resulting from the acts or omissions of Grantor, or its officials, officers, employees or agents. Nothing contained in this Paragraph shall constitute a waiver of any privileges, defenses or immunities the Grantee may have under the Local Governmental and Governmental Employee Tort Immunity Act (745 ILCS10/ 1-101 *et seq.*), provided, however, that these privileges, defenses and immunities shall not diminish or negate the Grantee's agreements and covenants set forth in this paragraph and this Easement Agreement.

6. This Easement Agreement may not be modified, amended or terminated except upon the prior written consent of the Grantee and Grantor which consents shall not be unreasonable withheld, delayed or conditioned.

7. Grantee warrants and represents that it has the authority to enter into this Agreement and to perform all of the terms, covenants and obligations required by this Agreement. All demolition, removal and construction work within the Easement Parcel, and the area for which the temporary easement has been granted to Grantee hereunder will be paid for by the Grantee at no cost to the Grantor.

8. The covenants set forth herein shall run with the land and be binding upon and inure to the benefit of the Parties and their respective legal representatives, successors and

IN WITNESS WHEREOF, the Parties have made and executed the foregoing Village Monument Sign Easement Agreement as of the date hereinabove written.

GRANTOR:

BGP ORLAND PARK, LLC, an Illinois Limited liability company

By: \_\_\_\_\_  
Member/Manager

GRANTEE :

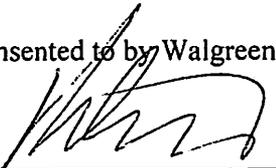
VILLAGE OF ORLAND PARK, an Illinois municipal corporation

By: \_\_\_\_\_  
Daniel J. McLaughlin  
Village President

ATTEST:

\_\_\_\_\_  
David P. Maher  
Village Clerk

Consented to by Walgreen Co.

By:   
Name: Richard H. Sprener  
Its: Director Real Estate Law

Consented to by Bank Leumi

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

IN WITNESS WHEREOF, the Parties have made and executed the foregoing Village Monument Sign Easement Agreement as of the date hereinabove written.

GRANTOR:

BGP ORLAND PARK, LLC, an Illinois  
Limited liability company

X By:   
Member/Manager

GRANTEE :

VILLAGE OF ORLAND PARK, an Illinois  
municipal corporation

By: \_\_\_\_\_  
Daniel J. McLaughlin  
Village President

ATTEST:

\_\_\_\_\_  
David P. Maher  
Village Clerk

Consented to by Walgreen Co.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

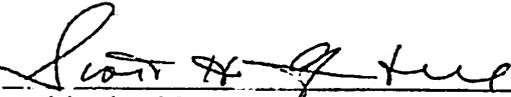
Consented to by Bank Leumi

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

IN WITNESS WHEREOF, the Parties have made and executed the foregoing Village Monument Sign Easement Agreement as of the date hereinabove written.

GRANTOR:

BGP ORLAND PARK, LLC, an Illinois  
Limited liability company

X By:   
Member/Manager

GRANTEE:

VILLAGE OF ORLAND PARK, an Illinois  
municipal corporation

By: \_\_\_\_\_  
Daniel J. McLaughlin  
Village President

ATTEST:

\_\_\_\_\_  
David P. Maher  
Village Clerk

Consented to by Walgreen Co.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

Consented to by Bank Leumi

By:   
Name: Aaron Vagelatis  
Its: Vice Pres. Dept

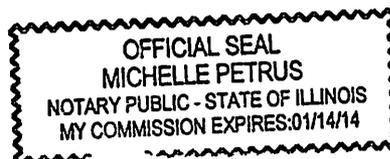
STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK        )     SS

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named Sarah H. Gordon, Member/Manager of BGP ORLAND PARK, LLC, an Illinois limited liability company, is personally known to me to be the same person whose name is subscribed to the foregoing instrument as such Member/Manager, appeared before me this day in person and acknowledged that she signed and delivered the said instrument as her own free and voluntary act and as the free and voluntary act of said limited liability company for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal this 17<sup>th</sup> day of August, 2013.

Michelle Petrus  
Notary Public

Commission expires: 1/14/14



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 DAVID P. MAHER, 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 Notary Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Notary Public

Commission expires: \_\_\_\_\_

STATE OF Illinois )  
 )  
COUNTY OF Lake ) SS

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO  
HEREBY CERTIFY that Richard M. Stanger, Director RE-LAN of Walgreen Co.,  
an Illinois corporation is personally known to me to be the same person whose name is  
subscribed to the foregoing instrument as such DIRECTOR RE-LAN, appeared before me this  
day in person and acknowledged that she signed and delivered the said instrument as her own  
free and voluntary act and as the free and voluntary act of said corporation for the uses and  
purposes therein set forth.

GIVEN under my hand and Notary Seal this 13 day of August, 2013.



Charles Kaufman

Notary Public

Commission expires: 9/22/16

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 Aaron Vogelatos Vice President of Bank of Leumi,  
*a New York Banking Corporation* is personally known to me to be the same person whose name is subscribed  
to the foregoing instrument as such Member/Manager, appeared before me this day in person  
and acknowledged that she signed and delivered the said instrument as her own free and  
voluntary act and as the free and voluntary act of said corporation for the uses and purposes  
therein set forth.

GIVEN under my hand and Notary Seal this 16<sup>th</sup> day of August, 2013.



Dorothy J. Piont  
Notary Public

Commission expires: 11-1-2016

LEGEND

-  EXISTING WATERMAIN EASEMENT PER DOC. 0011088882
-  PROPOSED IDOT TEMPORARY CONSTRUCTION EASEMENT
-  PROPOSED IDOT RIGHT OF WAY
-  SIGN EASEMENT HEREBY GRANTED

# PLAT OF EASEMENT

14600 S LA GRANGE RD  
ORLAND PARK IL 60462



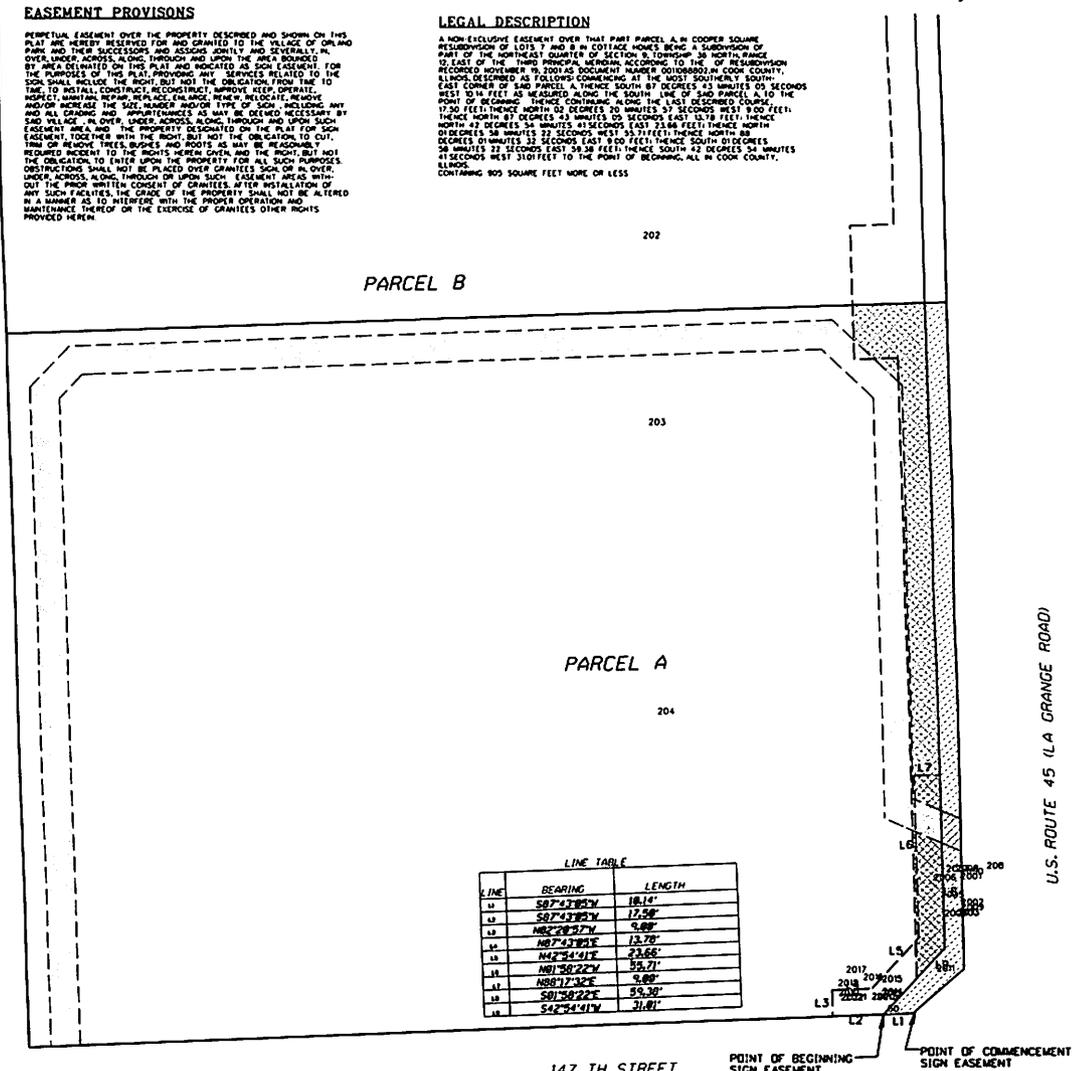
0 40 80  
SCALE: 1" = 20 FEET

### EASEMENT PROVISIONS

PERPETUAL EASEMENT OVER THE PROPERTY DESCRIBED AND SHOWN ON THIS PLAT ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF ORLAND PARK AND THEIR SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, IN OVERLAND, ACROSS, THROUGH AND UPON THE AREA BOUNDED BY AREA DEFINED ON THIS PLAT AND LOCATED AS SUCH EASEMENT FOR THE PURPOSES OF THIS PLAT, PROVIDING ANY SERVICES RELATED TO THE SIGN SHALL INCLUDE THE RIGHT, BUT NOT THE OBLIGATION, FROM TIME TO TIME, TO INSTALL, CONSTRUCT, RECONSTRUCT, IMPROVE, KEEP OPERATE, MAINTAIN, REPAIR, REPLACE, ENLARGE, REMOVE, RELOCATE, REMOVE AND/OR INCREASE THE SIZE, NUMBER AND/OR TYPE OF SIGN, INCLUDING ANY AND ALL DRIVING AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, IN OVERLAND, ACROSS, THROUGH AND UPON SUCH EASEMENT AREA AND THE PROPERTY DESIGNATED ON THE PLAT FOR SUCH EASEMENT, TOGETHER WITH THE RIGHT, BUT NOT THE OBLIGATION, TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED NECESSARY TO THE RIGHTS HEREIN GRANTED AND THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. RESTRICTIONS SHALL NOT BE PLACED OVER GRANTEE'S SIGN OR, IN OVERLAND, ACROSS, THROUGH OR UPON SUCH EASEMENT AREA WITH- OUT THE PRIOR WRITTEN CONSENT OF GRANTEE. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF OR THE EXERCISE OF GRANTEE'S OTHER RIGHTS PROVIDED HEREIN.

### LEGAL DESCRIPTION

A NON-EXCLUSIVE EASEMENT OVER THAT PART PARCEL A, W. COOPER SQUARE RESUBDIVISION OF LOTS 7 AND 8 IN COFFAGE HOME'S BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE RECORDS OF RECORDS DESCRIBED AS FOLLOWS: COMMENCING AT THE MOST SOUTHERLY SOUTH-EAST CORNER OF SAID PARCEL A, THENCE SOUTH 87 DEGREES 43 MINUTES 03 SECONDS WEST 12.14 FEET AS MEASURED ALONG THE SOUTH LINE OF SAID PARCEL A TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE LAST DESCRIBED COURSE, 17.50 FEET; THENCE NORTH 03 DEGREES 10 MINUTES 37 SECONDS WEST 8.00 FEET; THENCE NORTH 87 DEGREES 43 MINUTES 03 SECONDS EAST 12.18 FEET; THENCE NORTH 42 DEGREES 54 MINUTES 41 SECONDS EAST 13.84 FEET; THENCE NORTH 01 DEGREES 58 MINUTES 22 SECONDS WEST 33.71 FEET; THENCE NORTH 88 DEGREES 01 MINUTES 35 SECONDS EAST 9.80 FEET; THENCE SOUTH 01 DEGREES 58 MINUTES 22 SECONDS EAST 39.38 FEET; THENCE SOUTH 42 DEGREES 54 MINUTES 41 SECONDS WEST 31.01 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS, CONTAINING 800 SQUARE FEET MORE OR LESS.



LINE TABLE

LINE	BEARING	LENGTH
L1	S87°43'03"W	18.14'
L2	S87°43'03"W	17.50'
L3	N03°10'37"W	8.00'
L4	N87°43'03"E	12.18'
L5	N42°54'41"E	13.84'
L6	N01°58'22"W	33.71'
L7	N88°01'35"E	9.80'
L8	S01°58'22"E	39.38'
L9	S42°54'41"W	31.01'

- ### GENERAL NOTES:
- ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
  - ONLY THOSE BUILDING STRINGS AND RELATED EASEMENTS WHICH ARE SHOWN ON THE PROPERTY PLAT OF SURVEY SHOWN HEREON, SHALL HOLD FOR OTHER RESTRICTIONS.
  - CONVEYOR DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATE GIVEN ON THIS PLAT AND HERETO ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
  - NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENTS.
  - BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE RELATED TO TRUE NORTH.

### PERMISSION TO RECORD

STATE OF ILLINOIS )  
COUNTY OF COOK )  
WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-082764, IN ACCORDANCE WITH PAR 7-9785 (THE PLAT ACT) DO HEREBY DESIGNATE PLAT'S TRUE COPY OF WHICH HAS BEEN RETAINED BY US TO ASSURE NO CHANGES HAVE BEEN MADE TO SAID PLAT.  
DATED THIS 7TH DAY OF AUGUST, A.D. 2013  
*David H. Sporn*  
DAVID H. SPORN, P.L.L.C.  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3294  
NY LICENSE EXPIRES NOVEMBER 30, 2014  
DESIGN FIRM LICENSE EXPIRES APRIL 30, 2015

### SURVEYOR'S CERTIFICATE

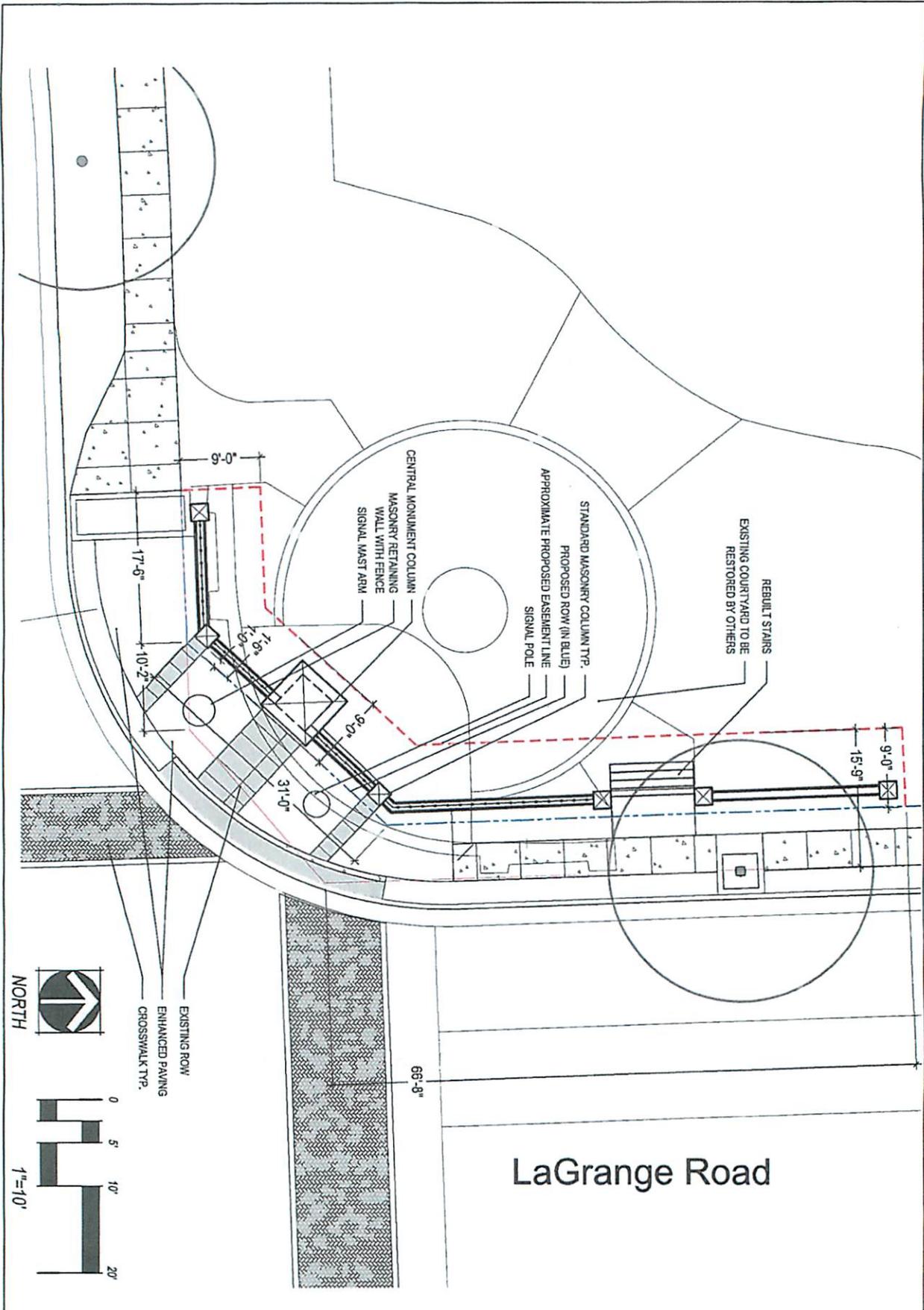
STATE OF ILLINOIS )  
COUNTY OF COOK )  
WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-082764, DO HEREBY DECLARE THAT THE PLAT SHOWN HEREON WAS COMPILED FROM EXISTING SURVEYS AND INSTRUMENTS OF PUBLIC RECORD FOR THE PURPOSE INDICATED HEREON.  
GIVEN UNDER MY HAND AND SEAL OF ROSEMONT ILLINOIS, THIS 07TH DAY OF AUGUST, A.D. 2013.  
*David H. Sporn*  
DAVID H. SPORN, P.L.L.C.  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3294  
NY LICENSE EXPIRES NOVEMBER 30, 2014  
DESIGN FIRM LICENSE EXPIRES APRIL 30, 2015

**Thomson Surveying Ltd.**  
9575 N. Higgins Road, Suite 850  
Rosemont, IL 60018  
TEL: 630-210-9700  
FAX: 630-210-9702  
www.thomsonsurvey.com  
© THOMSON SURVEYING, LTD. 2013

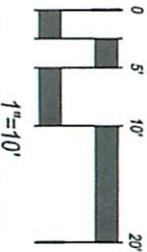
CLIENT: **CHRISTOPHER BURKE  
ENGINEERING  
9575 W HIGGINS ROAD  
SUITE 850  
ROSEMONT IL, 60018**

NO.	DATE	REVISION/DESCRIPTION	CHKD.	DATE
1		PLAT PREPARED		
2		PLAT REVISION		
3		PLAT REVISION		
4		PLAT REVISION		
5		PLAT REVISION		

TITLE: **PLAT OF EASEMENT**  
14600 S LA GRANGE RD  
ORLAND PARK IL 60462  
SCALE: 1" = 20 FEET  
DATE: 07-13-13  
PROJECT NO. 4768  
SHEET 1 OF 1  
DRAWING NO. 4768-2D.DGN



# LaGrange Road



Issue Date	
Revision Date	
Sheet Title	
Sheet Number	

**LAGRANGE RD STREETSCAPE**  
 WALGREENS MONUMENT  
 LA GRANGE, IL  
 VDP

**NORRIS DESIGN**  
 1400 North Elwood  
 Glen Dale, IL 60117  
 P 800.647.3172  
 F 800.790.2304  
 www.norrisdesign.com

DATE: September 3,  
2013

## **REQUEST FOR ACTION REPORT**

---

File Number: **2013-0519**  
Orig. Department: **Village Manager**  
File Name: **Strategic Plan 2013-2016**

---

### **BACKGROUND:**

During the May 4, 2013, strategic planning meeting, the Village Board and community stakeholders came to a consensus on the following three strategic initiatives to guide the village's activities through 2016:

1. Economic Development
2. Downtown Development
3. Quality of Life

Subsequently, each department has formulated objectives to advance each initiative, which have been rolled up into the attached strategic plan document. We have attempted to focus on the key objectives needed to meet the above strategic pillars defined by the Board, and leave the operational objectives at the staff level. The quality of life goal is quite broad, so we attempted to break it down into functional areas: enhance core services; maintain and improve parks, facilities, and open lands; maintain or enhance intra-Orland transportation; enhance two-way communication with the community; and public safety.

The three initiatives will also set a framework for our performance management program. This will allow us to track our progress in advancing each initiative, and make adjustments if the desired results are not being achieved.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve to formally adopt the Strategic Plan 2013-2016 as presented.

---

## 2013-2016 Strategic Plan

### Goal 1: ECONOMIC DEVELOPMENT

#### OBJECTIVE 1A

Develop an I-80 Development Initiative

2013

- Complete draft of proposed I-80 corridor zoning district to guide future development in this area and outline the vision and design guidelines for this corridor.
- Develop a business retention initiative for the I-80 corridor.
- Collaborating with third party “facilitator” agencies (e.g., Will County C.E.D., etc.), initiate a communication strategy with the current property owners of the land located in the I-80 corridor to determine areas of mutual cooperation and possible barriers to future development.

2014

- Complete a targeted industry study of the Village to determine which industries are most likely to locate in the Village, their requirements and expectations in order to locate, and which areas in the Village would each industry find most attractive for locating.
- Complete the fiber optic installation along the I-80 corridor for use by existing and future businesses.
- Attend at least three appropriate industry sector trade shows each year as part of business attraction efforts.\*

2015

- Create a strategy to attract the development of new employment centers and marketing of existing employment centers in the I80 Corridor. (*Hiring an Economic Development Specialist, who will focus on economic development initiatives and fostering existing and future business relationships, is proposed.*)

#### OBJECTIVE 1B

Develop program for the recruitment of targeted professional services, restaurants, and entertainment businesses in the Village of Orland Park

2013

- Research and complete a white paper to submit to the Village Board to illustrate what could be offered to encourage and incentivize targeted professional services, restaurants, and entertainment businesses to locate in Orland Park.
- Review and evaluate additional revenue sources that could be earmarked or utilized for business recruitment (i.e. Restaurant tax, amusement tax, etc).
- Attend ICSC trade shows (national and regional) to continue marketing to commercial businesses.\*

\*Action will repeat annually

- Update the Economic Development Loan Program to attract targeted businesses.
  - Support legislative efforts to even the playing field for sales taxes (i.e., Marketplace Fairness Act).\*
- 2014
- Better refine the demographic and shopping statistics of the Village’s estimated trade area to influence top tier targeted restaurants and entertainment businesses to locate in Orland Park.
  - Establish two (2) new economic development loans or incentives for high quality restaurant and entertainment businesses.
  - Submit a year-end economic development report summarizing the financial and qualitative impact of economic development plans or strategies.\*
  - Prepare an analysis of the Village’s commercially generated revenues (i.e., sales tax, property tax, etc.) including segment (type of industry), number of entities within each segment, type of revenue received by segment. Forecast projected growth of each segment and the effect of the growth on the Village’s revenue sources. Utilize this analysis to determine the segments the Village should consider focusing on.\*
- 2015
- Create a strategy to attract the targeted professional services, restaurants, and entertainment businesses to Orland Park. *(Hiring an Economic Development Specialist, who will focus on economic development initiatives and fostering existing and future business relationships, is proposed.)*

## **OBJECTIVE 1C**

Develop program for the revitalization of legacy retail centers in Orland Park.

- 2013
- Submit a revised Façade Improvement Program for Village Board consideration.
  - Define “legacy shopping centers” and complete inventory of legacy shopping centers in Orland Park.
- 2014
- Complete a study and produce renderings/plans for legacy properties to assist private owners with redevelopment opportunities and reinvestment. *(Hiring an architecture intern or a consultant to create sketch books and plans is proposed.)*
  - Identify two legacy shopping centers for renovations through the Commercial Façade Program and meet with the property owners to present ideas and opportunities for reinvestment.\*

\*Action will repeat annually

## Goal 2: DOWNTOWN DEVELOPMENT

### OBJECTIVE 2A

Create a long term plan for the development of the downtown

2013

- Complete construction of the *Ninety 7 Fifty* project.
- Complete construction of Ravinia Avenue and the first phases of demolition at Orland Plaza.
- Establish a Special Service Area for the Main Street Area for future maintenance and marketing needs and evaluate expanding to adjacent areas.
- Finalize business occupancy of the 1<sup>st</sup> floor space for restaurant/bar at *Ninety 7 Fifty*.
- Present to the Village Board a concept plan for approval of Phase II plans for the Main Street Area, including traffic study impacts.
  1. Continue to pursue Letters of Intent for new businesses for Phase II of the Main Street Area.\*
  2. Evaluate and develop improvement plans for the Main Street Area pond.
  3. Promotion and marketing of the downtown at ICSC, in particular the Main Street Area.\*
- Analyze the boundaries of the downtown area and modify the zoning districts as necessary.
- Complete conceptual redevelopment scenarios for the Old Orland Business Area.
- Work with current/new ownership of Orland Park Crossing to complete Phase II of project.
- Complete sub-area plans for other smaller parcels within downtown area.
- Enhance the “Downtown Orland Park” pages of the Village’s website to provide existing and potential developers and residents with an electronic source of data related to this area, including available parcels, tax information, etc.\*
- Create a program to address landscaping, snow removal and seasonal decorations for the downtown.

2014

- Complete acquisition of the last phase of the Orland Plaza.
- Complete demolition of the last phase of the Orland Plaza.
- Develop conceptual plans for phase III of the Main Street Area.
- Complete Phase I design engineering of 143rd Street widening improvement project, including analysis of the impact on the Old Orland Area.
- Prepare annual report to the Village Board that provides analysis of development-specific financial effects on the Village’s tax base, infrastructure demands and operating budget.\*
- Complete enhanced landscaping around bike path area and pedestrian bridge over LaGrange Road.

2015

\*Action will repeat annually

- Implement traffic enhancement recommendations from the 2014 traffic study update, based upon Phase II development plans.
- Complete activation and improvements of the Main Street Area pond.
- Complete Phase II engineering of the 143<sup>rd</sup> Street widening improvement project.

2016

- Complete reconstruction of 143<sup>rd</sup> Street improvement enhancing traffic flows and pedestrian access to and from downtown.

## **OBJECTIVE 2B**

### Program Downtown Orland Park with Community Events

2013

- Create a branding program that captures the downtown and each of the four downtown areas (or districts?).
- Utilizing Zoom Prospector software, create a business directory for the downtown that can be posted on the Village's website.

2014

- Create a downtown event planning committee with representation from key stakeholders in the four areas of the downtown.
- Organize and/or facilitate at least six (6) special event opportunities in the downtown.
- Produce a three-year plan for each area of the downtown to host events in every area of the downtown.

2015

- Organize and/or facilitate at least ten (10) special event opportunities in the downtown.
- Provide a plan for Village support of community group or business-led 2016 planned events in the downtown.\*

2016

- Organize and/or facilitate at least twelve (12) special event opportunities in downtown.
- Working with the Downtown Event Planning Committee, produce a new three-year plan for each area of the downtown to host events.

\*Action will repeat annually

## Goal 3: QUALITY OF LIFE

### OBJECTIVE 3A

Enhance core services

2013

- Implement a village-wide performance management program that establishes performance measures across all functional areas of village services.
- Implement new waste hauling agreement with Waste Management that provides better services at reasonable costs and leads to increased diversion rate of recyclable materials.
- Develop a proactive property/exterior code enforcement program to educate residents on code requirements and provide sufficient time for correction.
- Enhance external communication and information sharing via Innoprise software implementation in the areas of work orders and development services among other components.\*
- Finalize adoption and approval of the Village's Comprehensive Plan - Quality Places, Natural Spaces.
- Complete an annual analysis of fees and charges for services to ensure that they are affordable while at the same time providing revenue levels that are sufficient to provide quality levels of service.\*
- Develop a long-term financial plan to identify the Village's financial capacity to continue funding operations at or above current levels, as well as to fund future capital improvement projects.
- Complete a water rate study to develop rates that will continue to allow the Village to meet the operating and capital demands of Village stakeholders.
- Formalize the Pavement Management Program and present a multi-year plan for the Neighborhood Resurfacing Program.
- Utilizing the existing flood study, initiate Phase I engineering of La Reina Re'al and Villa West; initiate Phase II engineering of Maycliff and Fernway; bid, award and begin construction of Creekside Drive (south) and Grasslands.
- Finalize renewed long-term water supply agreement with Oak Lawn that adds redundancy, reliability, and capacity through 2050.
- Critically review all recreation offerings, policies and events to ensure that they are desirable, diverse and meeting the needs of the community. Complete two to three surveys each quarter to obtain feedback.\*
- Advance the new projects and stewardship recommended in the storm water Basin Best Practices plan.\*

2014

- Conduct annual review and analysis of performance measures to ensure they are consistent with strategic plan and can be effectively benchmarked.\*
- In an effort to maximize electric utility savings for residents, evaluate and recommend to Village Board a future of energy aggregation program for the community.

\*Action will repeat annually

- Advance flood study projects including Phase I engineering of Highland Avenue and Hickory Drive; Phase II engineering of La Reina Réal and Villa West, Creekside Drive (north), and Ashford court; bid, award and begin construction of Catalina, Parkview, and Fernway (part 1).
- Create a plan for relocation of the bulk material storage facility.
- Complete the renovation and addition at Franklin Loebe Center providing a consolidated preschool campus and enhancing other amenities.

2015

- Advance flood study projects including Phase I engineering (as determined from subsequent evaluations); Phase II engineering of Highland Avenue and Hickory Drive; bid, award and begin construction of Maycliff, La Reina Réal, Fernway (part 2).
- Relocate bulk material storage facility and begin re-purposing the site for added recreational use at Centennial Park.

2016

- Continue Flood Study Projects with Phase I engineering (as determined from subsequent evaluations), Phase II engineering (as determined), bid, award and begin construction (Creekside Drive (north), Villa West, Ashford Court, and Fernway (part 3))
- Update Pavement Management Program with comprehensive review to provide a new five-year program.

### **OBJECTIVE 3B**

Maintain and Improve Parks, Facilities and Open Lands

2013

- Design and implement a five-year nature center plan at the Open Lands property located at 13951 LaGrange Road.\*
- Complete the 153rd Street bike path connection.
- Complete the construction of the dog park at Centennial Park.

2014

- Produce a Master Plan for Centennial Park and Centennial Park West including a plan for the aquatic center.
- Prepare an inventory of park play unit, pavilion and equipment replacement recommendations.
- Complete the transfer/maintenance of the Stellwagen Farm to the Village of Orland Park.
- Evaluate, plan, and provide for additional permanent lavatory facilities at appropriate park locations.

2015

- Implement the Master Plan recommendations for Centennial Park and Centennial Park West.\*
- Work with IDOT in designing bike path connection from 104<sup>th</sup> Avenue across 159<sup>th</sup> Street to Lake Sedgwick path system.

2016

- Construct 104<sup>th</sup> Avenue bike path connection to Lake Sedgwick.

\*Action will repeat annually

### **OBJECTIVE 3C**

#### Maintain or Enhance Intra-Orland Park Transportation

2013

- Complete a Village-wide transportation plan.
- Complete the 156th Street extension project.
- Participate in the LaGrange Road improvement project providing for aesthetic improvements throughout the corridor.\*
- Complete the multi-use path from Spring Creek Park to 108th Avenue along Wolf Road and 153rd Street.

2014

- Participate in the 159th Street improvement project with IDOT providing infrastructure and multi-use paths throughout the corridor.\*
- Develop a scope and projected costs for an intra-Orland trolley service including feasibility of this type of service.
- Develop a downtown parking improvement plan.
- Provide for enhanced promotion of bicycle and pedestrian accessibility throughout the community through marketing and way finding signage.
- Complete design engineering of 143rd Street widening and reconstruction from SW Highway to Will/Cook Road.\*
- Complete design engineering of 151st Street from Ravinia Avenue to West Avenue.

2015

- Begin construction improvements recommended in the downtown parking improvement plan.
- Complete the Ravinia Avenue/161st Street extension from Costco to LaGrange Road.
- Purchase land for I-80/Wolf Road interchange using an Installment Purchase Contract.

2016

- Complete the 108th Avenue improvement – south of 159th Street to the railroad tracks.
- Complete the construction of 151st Street from Ravinia Avenue to West Avenue.
- Complete the construction of the roundabout at 147th and Ravinia Avenue.
- Begin Phase I engineering work to widen Wolf Road from 143st Street to 167th Street.

### **OBJECTIVE 3D**

#### Enhance two-way communication with the community

2013

- Adopt a multi-year survey program to gather feedback from business owners and residents.
- Institute a two-way communication plan aimed at engaging and informing stakeholders and constituents.

\*Action will repeat annually

- Implement Innoprise Customer Information Systems and Citizen Access to enhance the electronic delivery and receipt of information and payments to and from Village stakeholders.
- Complete enhancements to the Village’s website in order to provide better navigation, transparency, and up-to-date information.
- Develop an easy-to-read snapshot “dashboard” of the Village’s fiscal year-end financial health to provide to Village stakeholders.
- Improve communication with recreation program and event participants by producing 4-5 email communications each quarter through Constant Contact.\*
- Produce a cable series, “Orland Park Tonight,” to cover current village events.
- Conduct inaugural Main Street Business Monitor survey with the National Research Center.

2014

- Complete Village’s second bi-annual scientific Community Wide Survey.
- Develop a performance management “dashboard” so residents can review Village performance.
- Formulate Village information and marketing materials to create a brand image/corporate identity for all facets of Village government by overseeing the creation of a new slogan.
- Develop two separate bulletin board sites—one for the mayor and key executive staff, and another for the Orland Park community, both of which will serve as multi-faceted informational resources.

2015

- Conduct off-year scientific survey.
- Create a monthly podcast series entitled “Village Voices” that will feature the Mayor, trustees, and community group members. The series will provide brief Village updates and noting the special events that will be taking place during that month.
- Create periodic podcasts featuring the trustees discussing upcoming events, new business developments, important economic developments, safety topics, etc.

2016

- Complete Village’s third bi-annual scientific Community Wide Survey
- Implement a YouTube live stream to facilitate panel discussions in the village’s television studio. Participants would be invited to email questions and the featured panelists would answer the questions.

### **OBJECTIVE 3E**

Improve public safety

2013

- Plan, publicize and execute two (2) roadside safety checks that will focus on enforcement of DUI, passenger restraint and distracted driving violations.\*

\*Action will repeat annually

- As part of an ongoing public information campaign, schedule two (2) enforcement patrols that will focus on distracted driving violations (texting while driving)
- Provide for safety enhancements at pedestrian crosswalks, continue public information efforts and conduct two (2) extra enforcement patrols to target traffic violations that impact pedestrian safety.
- Establish a new sworn police officer position to be known as Retail Security Specialist that will lead communication and act as a liaison to the retail and business community of Orland Park.
- Conduct two (2) business safety forums at Orland Park Police headquarters with an agenda of opening a dialogue and providing safety and security information.
- Conduct uniformed police officer foot patrols and the initiative known as “Retail Detail” throughout the retail establishments with particular focusing during the holiday shopping season.
- Hold the annual Senior Luncheon to provide an opportunity to interact directly with the senior community to provide for safety information and address any concerns they may have.
- Provide a three-year series of Orland Park In Focus programs to promote crime prevention.\*

2014

- Provide an analysis of the Crime Free Housing program to contemplate renewal in January 2015. Analyze fees and charges for services so that they are affordable while at the same time providing revenue levels that are sufficient to provide quality levels of service.

2015

- Review the security measures at all retail/commercial areas and provided written feedback for enhancements.\*
- Install pedestrian and crosswalk signs at all locations meeting specified criteria.

2016

- Conduct enforcement and conduct surveys seeking 90% compliance at pedestrian and crosswalk locations.
- Integrate retail and commercial security information into the CAD system to provide instant access to all patrol officers for security measures deployed at each location.

\*Action will repeat annually