ORLAND JOINT EMERGENCY TELEPHONE SYSTEM BOARD

overseeing the establishment and maintenance of ENHANCED 9-1-1 SERVICE

in the Village of Orland Park and the Village of Orland Hills

James P. Kennedy Representative-at-Large

Chief Timothy McCarthy Orland Park Police Department

Chief Tom Scully
Orland Hills Police Department

Doni Miller
Supervisor of Support Services
Orland Park Police Department

Salvatore Cacciato
Orland Fire Protection District

Commander Patrick Duggan
Orland Park Police Department

ORLAND ETS BOARD

Orland Park Police Department 15100 South Ravinia Avenue Orland Park, IL 60462

708/349-4111 (non-emerg) 708/349-8956 (fax)

AUTHORIZATION FOR DISTRIBUTION OF FUNDS

Item(s) to be paid:

New World Systems 888 W. Big Beaver Road, Suite 600 Troy, Michigan 48084

ORL1500

Approval at the monthly board meeting on June 1, 2011 to pay the 911 portion of the New World Systems Annual maintenance invoice for the period 6/1/11 thru 5/31/12.

Invoice # 005726

911 portion

73,686.50

Village portion

73,686.50

Approved by members present:

Timothy McCarthy

Aye

Tom Scully

Aye

Pat Duggan

Aye

Total Amount Approved

147,373.00

911 Account Village Account # 105

010-1101-421.43-61

Final Approval:

Date: 06/16/2011



STATEMENT

Date June 06, 2011

Account Number ORL1500

Ms. Doni Miller Orland Park, IL Orland Joint Emerg. Telephone Sys. Board 15100 South Ravinia Orland Park, IL 60462



PAGE 1 of 1

Questions? Please contact Dennis Kleinedler. 248-269-1000 ext. 1372 or email Dennis.Kleinedler@NewWorldSystems.com

Reference	Date	Туре	Description		Amoun	ıţ	Balance
005479 005726	9/30/2010 11/15/2010	Invoice Invoice	Scheduled Billings, 10/09 Cont SW Main(SSMA):12/1/10-11/30/1	1	70,0 147,3	000.00 373.00	- 70,000.00 - 147,070.00
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				AMOUNT DUE >		-217.373.00	
Current 1 to 30		31 to 60	61 to 90		Over 90		
0.00		0.00	0.00	0.00		0.00 147, 273=247,373,00	