

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

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

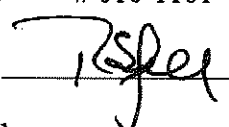
ORLAND ETS BOARD

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

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

Total Amount Approved \$147,373.00

911 Account # 105
Village Account # 010-1101-421.43-61

Final Approval: 

Date: 06/16/2011


6/24/11



New World Systems®
The Public Sector Software Company

STATEMENT

Date
June 06, 2011

Account Number
ORL1500

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



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

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Reference	Date	Type	Description	Amount	Balance
005479	9/30/2010	Invoice	Scheduled Billings, 10/09 Cont	70,000.00	70,000.00
005726	11/15/2010	Invoice	SW Main(SSMA):12/1/10-11/30/11	147,373.00	147,373.00
					147,373.00
				AMOUNT DUE >	247,373.00
Current	1 to 30		31 to 60	61 to 90	Over 90
0.00	0.00		0.00	0.00	147,373.00