



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, Carole Griffin Ruzich, and Daniel T. Calandriello

Monday, March 3, 2014

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2014-0107 Approval of the February 3, 2014 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2014-0098 National Multiple Sclerosis Society - Raffle License

Attachments: [Raffle Application](#)

2014-0108 Smith Crossing - Raffle License

Attachments: [Raffle Application](#)

2014-0138 Village of Orland Park Special Recreation Spring Garage Sale - Raffle License

Attachments: [Raffle Application](#)

2014-0139 Orland Park Chamber of Commerce - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. **2014-0118** Payroll - Approval

- Attachments:* [Payroll](#)
- B. [2014-0088](#) Payroll - Approval
Attachments: [Payroll](#)
- C. [2014-0140](#) Accounts Payable - Approval
Attachments: [Listing](#)
- D. [2014-0089](#) Accounts Payable - Approval
Attachments: [List](#)
- E. [2014-0058](#) Computer Equipment Purchase - Approval
Attachments: [Quote](#)
- F. [2014-0065](#) Server Virtualization - Approve Purchase
Attachments: [Bid](#)
[SOW](#)
[Quote](#)
- G. [2014-0079](#) Courier Service Contract - Approval
Attachments: [Cost Analysis](#)
[Quote](#)
- H. [2014-0066](#) Utility Cart - Parks Department
Attachments: [Quotation](#)
- I. [2014-0067](#) Caterpillar Wheel Loader - Street Division/Public Works Department
Attachments: [Quotation](#)
- J. [2014-0070](#) Pavement Management Update - Proposal
Attachments: [Proposal](#)
- K. [2014-0071](#) 7357 Wheeler Drive 12" Watermain Repair - Payment
Attachments: [Invoice](#)
- L. [2014-0072](#) WIN-911 SCADA Alarming Upgrade - Proposal
Attachments: [Proposal](#)

- M. [2014-0116](#) United States Conference of Mayors Dues - Approval
 Attachments: [Invoice](#)
- N. [2014-0069](#) Commuter Station Concession Services
- O. [2014-0064](#) Oak Lawn Water Negotiation - Consultant Fees
 Attachments: [Adams Scope of Additional Services](#)
 [WRB Proposal](#)
- P. [2014-0068](#) Approval of Occupational Health Service Provider
- Q. [2014-0078](#) Drug and Alcohol Testing Third Party Administrator
- R. [2014-0075](#) Orland Crossing (Main Place of Orland Park) - Second
 Supplement to Amended and Restated Development Agreement
 - Ordinance
 Attachments: [Main Place Second Supplement to Amended and Restated Developmen](#)
 [Ordinance](#)
- S. [2013-0565](#) McDonald's Restaurant - 14445 LaGrange Road
 Attachments: [Elevations S & W](#)
 [Elevations N & E](#)
 [Fence](#)
 [Fence Columns](#)
 [Aerial](#)
 [Standards](#)
 [Board Site Plan](#)
 [Board Patio Landscape Plan](#)
 [Board Patio Detail](#)
 [Board 3D NE](#)
 [Board 3D NW](#)
 [Board 3D SW](#)
- T. [2011-0754](#) Rankin Subdivision - Approval Extension
 Attachments: [Board Approved Site Plan](#)

7. **HEARINGS 7:00 P.M.**

8. **PUBLIC SAFETY**

- [2014-0085](#) Disposal of Certain Seized Vehicles at Public Auction - Ordinance
 Attachments: [Ordinance](#)
 [Seized Vehicle Letter](#)

[2014-0021](#) Village Code Amendment - Offenses Relating to Weapons - Ordinance

Attachments: [Ordinance](#)

9. ECONOMIC DEVELOPMENT STRATEGY AND COMMUNITY ENGAGEMENT

10. PUBLIC WORKS

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

[2014-0105](#) Project Agreement - IDOT -159th at 71st Court and Oak Park Avenue Traffic Signal Modernization - Agreement

Attachments: [Agreement](#)
[IDOT Letter](#)

12. PARKS AND RECREATION

[2014-0102](#) Police Station Parking Lot Engineering

Attachments: [Proposal](#)

[2014-0087](#) Civic Center and Police Station Painting Bid Award

Attachments: [Results](#)

[2014-0110](#) Custodial Services Contract Addition

[2014-0104](#) Concession Services and Sales 2014

13. FINANCE & INFORMATION TECHNOLOGY

[2014-0005](#) Budget Rollovers - Approval

Attachments: [FY2014 Budget Rollovers](#)

14. MAYOR'S REPORT

15. VILLAGE MANAGER'S REPORT

[2014-0137](#) Electric Aggregation Rates

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

B. Setting a Price for Sale or Lease of Village Property

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0107
Orig. Department:	Village Clerk
File Name:	Approval of the February 3, 2014 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of February 3, 2014.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
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Meeting Minutes

Monday, February 3, 2014

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, Carole Griffin Ruzich, and Daniel T. Calandriello*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:12 PM.

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

VILLAGE CLERK'S OFFICE

2014-0063 Approval of the January 20, 2014 Regular Meeting Minutes

The Minutes of the Regular Meeting of January 20, 2014, 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 January 20, 2014.

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

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

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2014-0051 Community Pride Award - Eagle Scout - Presentation

President McLaughlin presented a Community Pride Award to Nickolas Pavlik in recognition of his achieving the rank of Eagle Scout in the Boy Scouts of America.

This was a presentation, NO ACTION was required.

CONSENT AGENDA

Trustee Ruzich requested that Item D. Tree Purchase and Planting 2014-2016 RFP be removed from the Consent Agenda for a separate vote.

Passed the Consent Agenda

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

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

Nay: 0

2014-0080 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 January 3, 2014 in the amount of \$1,231,189.12 and the Bi-weekly Payroll for January 17, 2014 in the amount of \$1,080,415.02.

This matter was APPROVED on the Consent Agenda.

2014-0082 Accounts Payable - Approval

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

I move to approve the Accounts Payable from January 21, 2014 through February 3, 2014 in the amount of \$2,587,403.73.

This matter was APPROVED on the Consent Agenda.

2014-0062 159th & LaGrange Road Various Invoices - Approval

A detailed spreadsheet was attached to the Board packet, showing the invoices requiring payment due to the 159th & LaGrange Road intersection improvement. Funds are available in the Capital Improvement Fund for this project.

I move to approve payment of invoices for the 159th Street and LaGrange Road intersection improvements in the amount of \$6,145.00

This matter was APPROVED on the Consent Agenda.

2014-0026 RPZ/Backflow Preventer Testing RFP Results

Three (3) companies responded to the Request for Proposal for the RPZ/Backflow Preventer testing. This testing must be performed annually per state law. The low proposal is from R. J. O'Neil, Inc., at a cost of \$77 for 2014, \$79 for 2015 and \$81 for 2016 for each unit. The total cost for 2014 for all units is \$3,452.

I move to approve accepting the low proposal from R. J. O'Neil, Inc. for the years 2014, 2015 and 2016 at a cost not to exceed the quoted prices.

This matter was APPROVED on the Consent Agenda.

2014-0057 IGA Between Lincolnway Dispatch and The Village of Orland Park

An Intergovernmental Agreement between the Lincolnway Communications Center and the Village of Orland Park was presented regarding the installation of a radio receiver at the 179th Street Water Tower. The agreement was prepared

by the Village Attorney and signed by Lincolnway. The Village would be providing for their installation as a reciprocal agreement to an agreement wherein the Village of Mokena allowed for the Orland Joint Emergency Telephone System Board to add similar equipment to their tower to improve Police communications in the southern portion of Orland Park.

I move to approve an Intergovernmental Agreement with Lincolnway Public Safety Communications Center to installation, maintenance and operation of a receiver and related equipment at Water Tower #1.

This matter was APPROVED on the Consent Agenda.

2014-0035 Disposal of Certain Seized Vehicles at Public Auction - Ordinance

The Police Department requests approval to declare two vehicles, a 2003 Dodge Dakota and 1996 Ford Explorer as excess property and to dispose of at public auction. These vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from a driver who was driving their vehicle while their license was suspended for DUI.

I move to pass Ordinance Number 4879, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was PASSED on the Consent Agenda.

2014-0019 Annual Purchase of Ammunition

The Police Department is requesting to make our annual ammunition purchase from Ray O'Herron Company. The ammunition purchase will include .40 caliber for our Glock handguns, 5.56 mm for our M-4's and simunition training ammunition for the Glock and M-4. The purchase is through the State of Illinois Ammunition Contract.

I move to approve the purchase ammunition from Ray O'Herron Company as outlined in the attached list at a price not to exceed \$9,465.00

This matter was APPROVED on the Consent Agenda.

2014-0039 Recreation and Parks Department Program Brochure - 2014 Summer Programs

Lists of recommended programs to be offered in the Recreation and Parks Department 2014 Summer brochure were attached to the Board packet. Included in the lists are contractual costs (over \$5,000) that require Board approval associated with the summer sessions. These costs are covered by revenue generated through registration fees and actual costs are dependent on the number of participants registered.

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

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

This matter was APPROVED on the Consent Agenda.

2014-0040 Centennial Park Aquatic Center 2014 - Lifeguard Licensing

In preparation of the upcoming pool season, a license must be purchased for each Centennial Park Aquatic Center (CPAC) lifeguard. These licenses, known as CAP Packs, are provided by Starfish Aquatics.

Starfish Aquatics is the agency which certifies our managers, squad leaders, and team leaders to teach and certify our lifeguards. Starfish Aquatics is regarded as the gold standard in the industry and enables the CPAC staff to provide a safe and responsive environment to CPAC patrons.

CAP Packs are \$30 each and are sold in quantities of 12 for \$360. CPAC employs 162 guard staff. To meet the required number of licenses needed, 14 packages at \$360 each are required for a total of 168 CAP Packs. The total purchase will be \$5,040. Staff is requesting approval for purchase.

I move to approve the purchase of CAP Packs (lifeguard licenses) from Starfish Aquatics Institute at a cost not to exceed \$5,040.00

This matter was APPROVED on the Consent Agenda.

2014-0053 Special Recreation Consulting Services

The Recreation Department has been reviewing the policies and procedures for the Special Recreation Department. Some of these procedures have not been reviewed in many years and are in need of review by an attorney. The Village Attorney has recommended that the Village consider utilizing the firm of Recreation Accessibility Consultants, LLC (RAC). John McGovern, J.D. and his team from RAC have significant experience working with municipalities, park districts and other agencies on these projects and an in-depth understanding of the ADA.

The scope of work will include two projects. The first and most involved piece is with regard to access and inclusion policy development and the second is the associated staff training once those policies and procedures have been developed. As part of the training, the firm will prepare and conduct two on-site training sessions, each 3 hours in length. The first module of the training will address the process of providing supports and the second module will address the delivery of reasonable modifications (what are they, how delivered, delivered by who, how assessment and planning interface, evaluation, etc.).

More information on the firm, their experience in this area and the scope of services can be found in the attached proposals. The cost of these services is

estimated at \$7,600 for the policy development and \$4,330 for the associated training for all relevant staff.

I move to approve Recreation Accessibility Consultants, LLC for legal consultation and training services for the Special Recreation division.

This matter was APPROVED on the Consent Agenda.

2014-0042 Intergovernmental Agreements with School District 135

The Village had previously had an intergovernmental agreement with District 135 for the following:

- 1) Use and scheduling of outdoor fields for community recreational purposes, and
- 2) Use of certain indoor facilities to support Village special recreational or summer camp needs.

The previous agreements had expired. Staff of both the District and the Village have negotiated renewed agreements for both categories referenced above. Under Item #1 (outdoor fields), the District is essentially assigning spare capacity of fields not being utilized for school district purposes to the Village for maintenance and programming. This will allow the community's recreational leagues to have a single entity for scheduling and communications purposes. Under the agreement, the Village will maintain the fields in return for adding these facilities to the recreational assets available to the community recreational and competitive leagues. Costs of turf maintenance materials (seed, fertilizer) will be covered by the Village. Costs of materials for capital improvements or fencing will be the District's responsibility. The Village will retain revenues associated with field programming, which is consistent with the terms in the previous agreement.

The second agreement is for use of certain indoor school district facilities. Specifically, certain gyms will be utilized by the Village's special recreational sports programs (e.g., Chargers basketball, etc.). In addition, the Village's recreational summer day camp program will be able to utilize a district school for an 8-week period during both sessions of summer camp.

The proposed terms of the agreements are for five (5) years. Staff recommends approval of these agreements.

I move to approve the Intergovernmental Agreement for Outdoor Facilities and the Letter of Agreement for Use of Indoor Facilities with School District 135.

This matter was APPROVED on the Consent Agenda.

2014-0017 Park School Historic Marker - Historic Marker Program

The purpose is to approve the text of a historic marker for Park School at 9960 W. 143rd Street and to authorize the execution of a License Agreement for Orland Park Historic Markers between the Village of Orland Park and Orland School

District 135.

The Historic Marker Program was established in 2008 to install educational historic markers at the various sites of Orland Park Landmark buildings. In 2009, the Village Board approved a Historic Marker Program Phasing Plan, which listed out each of the twenty-one (21) Orland Park Landmark sites that are intended to have historic markers.

Phase I of the program included the Twin Towers, Cox House and Lutheran Church buildings at a cost of \$4,470.

Phase II of the program included the Hostert Cabins, Orland State Bank and Loebe General Store at a cost of \$4,899. Part of Phase II implementation included private funding for 14330 Beacon Avenue, which is listed as a Phase III marker according to the plan.

From 2010-2012 the program was unfunded until the Board resumed funding for Fiscal Year 2013.

Current funding for the Historic Marker Program is rolled over from FY2013. In FY2013, two historic markers for the Stellwagen Family Farm were prioritized and completed, one of which was paid for privately. The cost to the Village was \$1,740.

\$4,260 remains in the Historic Marker Program account to complete additional markers. (A budget correction was made clarifying that the Historic Marker Program was funded for \$6,000 rather than \$5,000).

The proposed text of the historic marker was attached for review to the Board packet. The text may be altered from the current information in the future pending research by the School District and margin configuration by the marker manufacturer. However, the general message will remain the same. It will include historical information about the site as well as architectural callouts and descriptions. The design of the marker will be the same as those previously approved by the Village Board and located in Old Orland. An image is provided of a sample marker for reference

The proposed marker will identify the limestone gymnasium and the Georgian Revival portion of the school. As a result, it will be located at the southwest corner of the school site, nearest to the intersection of 143rd Street and West Avenue. The exact location of the marker remains the purview of Orland School District 135, therefore a site plan is not attached. However, the marker will be located near the right-of-way, inside the property line and visible from local pedestrian routes.

Overall, the project conforms to the Village's Comprehensive Plan, Land

Development Codes and policies for this area.

To install the historic marker on School District property, a license agreement must be signed between the Village and the School District. The agreement is generally the same as any license agreement signed with a private property owner to install a historic marker (authorizing the Village to enter the property and make the installation and for the private property owner to manage and care for the marker, which remains Village property).

The Orland School District 135 Board of Trustees reviewed and approved the license agreement at the January 13, 2014 meeting.

I move to approve the draft text of the proposed Historic Marker for Orland Park School and the authorization to execute the license agreement with Orland School District 135 as noted in the below fully referenced motion.

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

I move to approve the historic marker for Orland Park School titled "Orland Park Landmark 1922 Orland Park School 9960 W. 143rd Street", prepared by the Development Services Department;

And

I move to authorize the Village Manager to execute the License Agreement for Orland Park Historic Markers between Orland School District 135 and the Village of Orland Park.

This matter was APPROVED on the Consent Agenda.

2013-0647 2013 Land Development Code Amendments II - Ordinance

On January 6, 2013, the Village Board approved Land Development Code Amendments for Sections 2-102, 6-202, 6-203, 6-203.5, 6-207, 6-208, 6-210, 6-212, 6-302, 6-304, 6-305, 6-306, 6-307, 6-310, 6-311, 6-402, 6-405 and 6-406.

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

I move to pass Ordinance Number 4880, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 2-102, 6-202, 6-203, 6-203.5, 6-207, 6-208, 6-210, 6-212, 6-302, 6-304, 6-305, 6-306, 6-307, 6-310, 6-311, 6-402, 6-405 and 6-406)

This matter was PASSED on the Consent Agenda.

2014-0061 Art Van Furniture Plat of Consolidation

This plat is required to legally consolidate the parcels on which the Art Van Furniture store (151st and LaGrange) expansion will lie. Since the building is expanding into the existing shopping center to the north, the lots (Lots 1 and 2 in

Dominick's Subdivision) must be consolidated in order to avoid having the building "straddle" property lines.

Staff has reviewed this plat and finds it acceptable for signature by the Mayor, Clerk and Finance Director.

This is now before the Village Board to authorize signature of the plat.

I move to approve the mylar original plat of consolidation titled Orland Greens Subdivision, being a resubdivision of lots 1 and 2 in Dominick's Subdivision, a subdivision of part of the east 1/2 of the southeast 1/4 of section 9, township 36, range 12, east of the third principal meridian, according to the plat thereof filed in the Office of the Registrar of Titles of Cook County, IL as doc. no. LR3188017 on Nov. 12, 1980, except that part taken for the IL Dept. of Transportation, per condemnation recorded December 13, 2011 as doc. no. 1134831011 in Cook County IL.

PIN numbers 27-09-401-017-0000 and 27-09-401-016-0000

Prepared by Joseph A. Schudt & Associates, project no. 14-001-001

This matter was APPROVED on the Consent Agenda.

2014-0037 Deletion of Taxicab Operations from the Village Code - Title 7, Chapter 8 - Ordinance

The Village Code, Title 7, Chapter 8 enforces and controls taxicab operations within the Village, including the following provisions:

- Requiring an annual business license.
- Taxicab Operators Permits.
- Testing meter devices. (Except as those required by the State of Illinois)
- Rates of fares. (Except as those required by the State of Illinois)
- Vehicle Insurance policies. (Except those required by the State of Illinois)
- Qualifications of Operators. (Except those required by the State of Illinois)
- Other regulation noted within this Chapter of the Village Code.

The Village has never issued a taxi license or enforced these provisions of the code. Additionally, the code is overly burdensome and constitutes an inefficient use of public resources to follow the provisions set out by this local ordinance. The Village does not have a high demand nor use of taxicab businesses in Orland Park. As such, staff is recommending the deletion of this Chapter from the Village Code in its entirety.

The Village of Orland Park, no longer proposes to enforce this type of business except for other vehicle laws as may be required through the State of Illinois. The state currently regulates taxicabs.

I move to pass Ordinance Number 4881, entitled: AN ORDINANCE REPEALING TITLE 7, "BUSINESS AND LICENSE," CHAPTER 8, "TAXICABS," OF THE ORLAND PARK VILLAGE CODE

This matter was PASSED on the Consent Agenda.

2014-0033 Build Orland Program Renewal

The 'Build Orland' program was instituted by the Village Board of Trustees in 2010. The goal of the program was to encourage new growth and development through the temporary reduction and deferral of permit and impact fees. In 2011 & 2012, the program was renewed but only for new residential projects. In summary, new residential projects received a 25% reduction on permit/impact fees and a 50% reduction on water tap fees. Additionally, projects were also allowed to defer the payment until final occupancy. Projects with pre-existing incentive/inducement agreements (i.e. sales tax sharing) were not eligible for the program. Additionally, projects with existing development/annexation agreements could only receive one 'discount' of fees, either those set by agreement or the Build Orland, whichever is greater.

In 2013, the program was scaled back to only include the deferral of permit fees until final occupancy of the home. This decision was based upon the increased stability in the housing market and the number of new housing starts in the Village.

For FY 2014, staff recommends the continuation of the Build Orland program to allow payment deferral of permit fees until final occupancy of the home.

I move to approve the extension of the 'Build Orland' program for the FY 2014 to allow the payment deferral of permit fees for new residential permits.

This matter was APPROVED on the Consent Agenda.

2014-0018 Professional Engineering Services to Review and Update the Subdivision Section of the Land Development Code and Standard Details

The Department of Development Services regularly updates sections of the Village's Land Development Code. The majority of these revisions have or are currently being done in-house, with current staffing. However, given the limited staff resources and the magnitude of review and updates required for the Subdivision portion of the Land Development Code, the use of a consultant is recommended.

In December 2013 the Village solicited five (5) requests for proposals for professional engineering services to review and update the land development code and standard details; Christopher B. Burke Engineering, Ltd. (CBBEL), Strand Associates, HR Green, V3 Companies, and Knight Engineering. Two firms submitted proposals; CBBEL and V3 Companies. After reviewing the qualifications, evaluating each firm's experience with these types of projects and comparing costs, CBBEL scored the highest and provided the best value -

\$63,900 compared to V3 at \$85,705.55. CBBEL currently serves as the Village's development review engineer. CBBEL has a very good understanding of the Village codes, recent updates regarding storm water management, erosion control as well as outside agency requirements such as IDOT, MWRD and Cook County. Over the past few years CBBEL has met with the various Village departments and has compiled information that will be incorporated into the Code update. This information includes but is not limited to water and sewer pipe types, asphalt material type, backfill material and lighting specifications.

The proposed scope of services includes a complete evaluation and rewrite of the Subdivision standards, related engineering codes and standard details. The new code will include, but not be limited to, best management practices, new methods and standards appropriate for development, examples and exhibits to clarify code items, elimination of out-of-date requirements, and a more concise format that will be easier for residents and developers to use and understand. CBBEL's proposal is included.

A comprehensive update of these codes has not been undertaken thus far by the Village. The ultimate goal is the creation of a code that protects the residents, balances the needs of the development community, and encourages positive investment in the Village.

The project will be invoiced monthly for the hours worked.

I move to approve to enter into a contract with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois in the amount not to exceed \$65,000.00 (\$63,900.00 plus \$1,100.00 contingency) for the review and update of the Land Development Code and Standard Details.

This matter was APPROVED on the Consent Agenda.

2012-0452 APPS Communications Facility - Special Use Ordinance

On April 15, 2013 the Village Board approved a special use permit for a wireless communications facility located at 10470 164th Place. The special use permit allows for the construction and operation a 180' tall monopole communications tower, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 4882, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT - APPS COMMUNICATIONS, INC. - 10470 164TH PLACE

This matter was PASSED on the Consent Agenda.

2013-0566 Orland Crossing Residential - REVA - Authorizing Development Agreement - Ordinance

A draft Development Agreement was presented to the Board, which sets forth terms and conditions for development of Orland Crossing Retail - REVA Residential generally located at the corner of 143rd and LaGrange Road.

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

I move to pass Ordinance Number 4883, entitled: AN ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND REVA DEVELOPMENT PARTNERS, LLC (NORTHEAST CORNER OF 143RD STREET AND LA GRANGE ROAD).

This matter was PASSED on the Consent Agenda.

2013-0490 Orland Crossing Retail - Bradford Group - Authorizing Development Agreement - Ordinance

A draft Development Agreement was presented to the Board that also included Exhibit L - the Inducement Agreement, which sets forth terms and conditions for development of Orland Crossing Retail - Bradford Group generally located at the corner of 143rd and LaGrange Road.

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

I move to pass Ordinance Number 4884, entitled: AN ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND BRADFORD ORLAND PARK 1 LLC (NORTHEAST CORNER OF 142ND STREET AND LA GRANGE ROAD).

This matter was PASSED on the Consent Agenda.

2014-0025 Tree Purchase and Planting 2014-2016 RFP Results

Six (6) companies responded to the Village's Request for Proposal for tree purchase and planting for the years 2014-2016. Mid America Tree and Landscape submitted the low proposal for tree planting.

Due to the Emerald Ash Borer infestation, the Village will be replacing up to 2,300 trees per year. Mid America has had the tree planting contract for the past 10 years and has performed well for the Village. Mid America is quoting a cost of \$200 per tree regardless of the species with a \$5 per year increase for subsequent years. The quote is well below the average cost per tree in the area. The 2013 price was \$180 per tree.

I move approve accepting the low proposal for Tree Purchase and Planting 2014-2016 to Mid America Tree and Landscape at a cost not to exceed the

quoted prices.

A motion was made by Trustee Gira, 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 Calandriello, and President McLaughlin

Nay: 0

Abstain: 1 - Trustee Griffin Ruzich

PUBLIC SAFETY

2014-0020 Village Code Amendment - Title 9, Chapter 9 Parking - Ordinance

Chief McCarthy reported that on August 5, 2013 the Village Board approved the parking regulations for the Metra Triangle area.

After five months of experience; it appears that a minor change should be made to accommodate the businesses in the area and to provide parking regulations for the new temporary parking lot at the NE corner of 143rd St. and Ravinia Ave.

Current parking regulations allow for three hour parking on the south side of Crescent Park Circle between Ravinia Avenue and Main Street from 9:00 a.m. to 3:00 p.m. It is being proposed to change this to thirty minute parking for these six (6) spaces from 7:00 a.m. to 3:00 p.m. to accommodate a quick turnover of parking for customers of the coffee shop and other possible businesses.

Parking regulations are also needed for the new temporary parking lot at the NE corner of 143rd and Ravinia to allow for employees of local businesses as well as for additional parking for residents and visitors to the Main Street Triangle area.

I move to pass Ordinance Number 4885, entitled: AN ORDINANCE AMENDING TITLE 9, CHAPTER 9, OF THE ORLAND PARK VILLAGE CODE BY AMENDING PARKING REGULATIONS FOR THE MAIN STREET TRIANGLE

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

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

Nay: 0

Police Department Annual Report

Trustee Calandriello asked Chief McCarthy how the annual Police year-end report was doing.

Chief McCarthy stated that the Police Department is preparing their annual report

as they do every year. This report will be completed within two weeks.

Chief McCarthy stated that he did not have all the detail with him at tonight's meeting, but from what he can recall:

2011 to 2012

- There was a 16% reduction in crime.

2012 to 2013

- It is down another quarter of a percent. While that may not sound like much when it went down 16% in 2011-2012, it's hard to have another large reduction of that amount within a year. The Police are very pleased that was the case.

Crimes against Person

2011 to 2012

- 16

2012 to 2013

- 17

Retail Thief

There was a reduction in retail thief's of approximately 89.

The shopping season, he believes was one of the Police Departments greatest accomplishments this year.

A strategy was placed together for shopping of retail details which were pairs of Officers driving from one strip mall to the next. They would get out, walk/talk, going into the stores, discussing with the business owners or managers any problems that they were having. Possibly write a parking ticket or two along the way.

Foot patrol was hugely enhanced to the point they have between six (6) to ten (10) Officers on foot patrol in all the Village retail areas as well as Orland Square Shopping Mall.

Undercover Officers, sometimes as many as twelve (12), were working with the loss prevention authorities at stores in Orland Square Mall and other malls throughout Orland Park. The Police Department targeted the more sophisticated people involved in retail thief.

Coincidentally, retail thief was higher in December then it was in November 2013 but there were a lot more arrests also.

There were literally no incidents what-so-ever throughout the shopping season.

The Director of Security at Orland Square Mall stated there was 100 percent reduction in any type of property type crimes, they just did not happen (for example vandalism, vandalism to cars, vandalism to the mall, etc.). Also there was a huge reduction in crimes of kid's unruly behavior.

This was a very successful year until the day after Christmas, when there was a fight that broke-out at one of the locations. Police Officers were already there at the scene and seven (7) kids were arrested.

The Police will learn from this experience. This year on the day after Christmas there were only four (4) Officers working, next year there will be more assigned.

This was a very successful shopping season, no violent crime at all during the shopping season, except that fight after Christmas.

Last year, as Village Manager Grimes will admit was a very tough year from a standpoint of personnel. The Police Department at one point was down as many as 10 people as a result of retirements, injuries, and other matters, we were very short staffed. Currently, the Police Department is getting up to speed as quickly as we can.

The Annual Report will have more details on everything else and will be out within the next two weeks.

President McLaughlin asked if there were any Officers on Military duty.

Chief McCarthy stated that there are at least three (3) Officers that have military commitments that have their monthly drills and two week deployments for training. In 2013 there were only a few months of deployments. 2012 and 2011 were very tough years. As things seem to be winding-down it seems to be less.

President McLaughlin stated that he was at the mall during the shopping season and saw Officers there on patrol and they told him they had been receiving compliments from business owners as well as shoppers saying they were glad to see them patrolling.

President McLaughlin stated that he believes that the Village of Orland Park's Police Department is a great Police Department with a great track record. The Village has a lot of shopping traffic that comes and goes and with that much shopping traffic will come retail thief.

Even though Chief McCarthy explained what the Police Department does, the results are amazing, not only in the numbers but in the attitude.

President McLaughlin also thanked Chief McCarthy for his educational efforts on folks keeping their cars locked in the neighborhoods. This was the first time in the

month of December that there was only one stolen vehicles in Orland Park.

President McLaughlin requested that Chief McCarthy pass the Board's congratulations and thanks on to his department.

President McLaughlin also commented on a sad event, the murder that occurred in Orland Park a few weeks ago. He asked for Chief McCarthy to also pass "good job" along to those who solved this crime so quickly.

MAYOR'S REPORT

2014-0052 Amend Number of Liquor License - Title 7 Chapter 4 - Ordinance

President McLaughlin reported that there has been a decrease number of Class A liquor licenses from sixty (60) to fifty-nine (59). Ralph's Italian Eatery and Tonino's have closed, however Square Celt Alehouse & Grill will open at 39 Orland Square Drive.

Decrease number of Class B liquor licenses from twenty-three (23) to twenty-two (22) due to closing of Marley Wine & Spirits.

Decrease number of Class C liquor licenses from twelve (12) to ten (10) due to Bakers Square no longer serving beer & wine.

I move to pass Ordinance Number 4886, entitled: AN ORDINANCE AMENDING TITLE 7 CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS A, CLASS B AND CLASS C LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS.

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

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

Nay: 0

BOARD COMMENTS

TRUSTEE SCHUSSLER – During the Committee Meetings tonight it was hard to hear some of the staff members on the microphones because of the sound system. He believes something needs to be done with the Board Room sound system.

Regarding the Illinois Policy Institute report that was included in the Managers Notes – There was a study regarding online transparency of the 25 largest municipalities within the State of Illinois and only 3 have received a 100 percent rating from the Institute. The Village of Orland Park was one of the three which is outstanding. He commended and thanked staff on the Village receiving that 100

percent rating.

TRUSTEE DODGE – He is thrilled to see the emergent of a better place with School District 135 regarding the Intergovernmental Agreement that was passed at tonight's meeting.

TRUSTEE RUZICH – Kudos to Public Works for continuing to keeping all the Village Streets clean and safe they are doing a great job this season.

TRUSTEE CALANDRIELLO – Kudos to the Recreation Department on the Chilly Willie Challenge event two weeks ago. This was a well-attended event and fun was had by all.

TRUSTEE FENTON – Personally thanked Public Works from the Villa West residents for plowing 139th Street continually.

PRESIDENT MCLAUGHLIN – Reported that this winter so far there has been 48 ½ inches of snow. As of this time last year there was only 3 ½ inches of snow. He thanked Public Works for the outstanding job that they have done.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of 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; and d) setting a price for sale or lease of village property.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, 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, Calandriello and President McLaughlin were present.

Purpose of the Executive Session was for the discussion of 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; and d) setting a price for sale or lease of village property.

ADJOURNMENT - 8:14 PM

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

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

Nay: 0

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0098
Orig. Department:	Village Clerk
File Name:	National Multiple Sclerosis Society - Raffle License

BACKGROUND:

The National Multiple Sclerosis Society is requesting a license to conduct a raffle during their Walk MS/South Suburbs on Sunday, May 4, 2014. The purpose for this raffle is to benefit the Multiple Sclerosis Society's Research and services that benefit people and their families living with MS.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the National Multiple Sclerosis Society to conduct a raffle at their Walk MS/South Suburbs event on Sunday, May 4, 2014 at Centennial Park.

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: 1-30-14

PRESIDENT OR PRESIDING OFFICER: John Blazek

SECRETARY: _____

ADDRESS OF APPLICANT: 525 W. Monroe St., Suite 900
Chicago, IL 60661

ORGANIZATION REQUESTING LICENSE: National MS Society - Greater IL Chapter

ADDRESS OF ORGANIZATION: same

NAME AND ADDRESS OF RAFFLE MANAGER: Mike and Lori Carroll

9131 Walnut Ln., Tinley Park, IL

PHONE 708-846-9190

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

Centennial Park - Orland Park, IL

PURPOSE OF RAFFLE: to raise money for programs, services, and research for those affected by multiple sclerosis

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 9 AM - 1 PM

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 500-800

\$1/each or

PRICE OF CHANCES: 5/6 TOTAL PRIZE VALUE: _____ LARGEST SINGLE PRIZE: _____

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

11 AM
Time

5/4/2013
Date

centennial park (153rd St. meta parking lot)
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: Est. 1946, Illinois chapter founded 1952

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 20,000 in Illinois

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

John Blazek
Type or Print Name

Signature:

[Handwritten Signature]

ATTEST:

Secretary:

James McQueen
Type or Print Name

Signature:

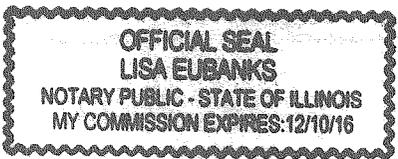
[Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 30th

day of January, 2014.

[Handwritten Signature]
(Notary Public)



Commission Expires: 12/10/16

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0108**
Orig. Department: **Village Clerk**
File Name: **Smith Crossing - Raffle License**

BACKGROUND:

Smith Crossing is requesting a license to sell raffle tickets beginning March 4, 2014 to May 1, 2014 as a fundraising event for Emilie's Fund. Emilie's Fund supports Smith Crossing residents who have outlived their means.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to Smith Crossing to sell raffle tickets beginning March 4, 2014 to the drawing date of May 1, 2014 as a fundraiser to support Emilie's Fund.

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

2014
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: 02/11/14

PRESIDENT OR PRESIDING OFFICER: Kevin Mcbee

SECRETARY: Coleen Barkmeier

ADDRESS OF APPLICANT: ~~2330~~ 10501 Emilie Lane
Orland Park, IL 60467

ORGANIZATION REQUESTING LICENSE: Smith Crossing

ADDRESS OF ORGANIZATION: 10501 Emite Lane
Orland Park, IL 60467

NAME AND ADDRESS OF RAFFLE MANAGER: Coleen Barkmeier c/o Smith Senior Living
2320 W. 113th Place, Chicago, IL 60643

PHONE 773 474-7351

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

Smith Crossing, 10501 Emilie Lane, Orland Park, IL 60467

PURPOSE OF RAFFLE: Raise money for Emilie's Fund which supports Smith Crossing residents who have outlived their means

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 2/14 - 5/1/14

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 1,000

PRICE OF CHANCES: 25 **TOTAL PRIZE VALUE:** \$18,000 **LARGEST SINGLE PRIZE:** \$5,000

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

Tom May 1, 2014 10501 Emilie Lane, Orland Park, **OVER**
Time Date Location of Raffle Drawing (Address, Citv. State)

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: 14+ years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: August 2, 1999

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 2 board members in addition to the over 250 residents of Smith Crossing

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 Kevin McGee
Type or Print Name

Signature: Kevin McGee

ATTEST:
Secretary: Coleen Barkmeier
Type or Print Name

Signature: Coleen Barkmeier

SUBSCRIBED AND SWORN TO

before me this February 11, 2014
day of February, 2014.

Patricia A. Coleman
(Notary Public)



Commission Expires: 2-21-16

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0138**
Orig. Department: **Village Clerk**
File Name: **Village of Orland Park Special Recreation Spring Garage Sale - Raffle License**

BACKGROUND:

The Village of Orland Park is requesting a license to conduct a raffle during the Special Recreation Spring Garage Sale on Saturday, March 29, 2014, at the Orland Park Civic Center.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Village of Orland Park Special Recreation Division to conduct a raffle at their Spring Garage Sale event at the Orland Park Civic Center on Saturday, March 29, 2014.

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

2014
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: 2/25/14

PRESIDENT OR PRESIDING OFFICER: Paul Grimes - Village Manager

SECRETARY: _____

ADDRESS OF APPLICANT: _____

ORGANIZATION
REQUESTING LICENSE: Village of Orland Park

ADDRESS OF ORGANIZATION: 14700 Ravinia Ave
Orland Park, IL 60462

NAME AND ADDRESS
OF RAFFLE
MANAGER: Kathleen Hellwig
Recreation Department

PHONE 708-403-6278

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

PURPOSE OF RAFFLE: Special Recreation Spring Garage Sale
Raffle to benefit orland park special recreation
division

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

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

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

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

1pm 3/29/14 Orland Park Civic Center OVER
Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable X Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: _____

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: _____

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 Paul G. Grimes Village Manager
Type or Print Name
Signature: [Handwritten Signature]

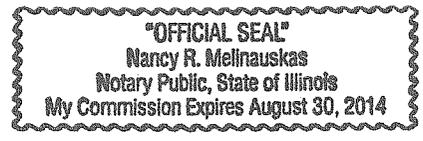
ATTEST:
Secretary: _____
Type or Print Name

Signature: _____

SUBSCRIBED AND SWORN TO

before me this 28th day of February, 2014.

Nancy R. Melnauskas
(Notary Public)



Commission Expires: _____

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0139**
Orig. Department: **Village Clerk**
File Name: **Orland Park Chamber of Commerce - Raffle License**

BACKGROUND:

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at their Women's Luncheon fundraiser on Thursday, April 10, 2014 at Silver Lake Country Club.

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 their Women's Luncheon fundraiser at the Silver Lake County Club on Thursday, April 10, 2014.

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

2014
**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: 2/20/13

PRESIDENT OR PRESIDING OFFICER: Rob Wehmeier

SECRETARY: Renee Jabor

ADDRESS OF APPLICANT: 8799 W. 151st
Orland Park, IL 60462

ORGANIZATION REQUESTING LICENSE: Orland Park area Chamber of Commerce

ADDRESS OF ORGANIZATION: (above)

NAME AND ADDRESS OF RAFFLE MANAGER: Keloryn Putnam
8799 W. 151st St. Orland Park

PHONE 708-349-2972

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Silver Lake CC - 14700 S. 82nd Ave. Orland Park

PURPOSE OF RAFFLE: fundraiser for Chamber

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 4/10/14 11⁰⁰am - 1³⁰pm

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 500

PRICE OF CHANCES: \$1 each TOTAL PRIZE VALUE: _____ LARGEST SINGLE PRIZE: 1000⁰⁰

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
1:15pm 4/10/14 14700 S 82nd Ave. Orland Park **OVER**
Time Date Location of Raffle Drawing (Address, City, State) IL 60462

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: 56 years

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

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 400



The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or Presiding Officer Rob Wehmeier
Type or Print Name

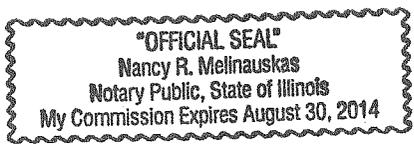
Signature: [Handwritten Signature]

ATTEST:
Secretary: Renee Tabor
Type or Print Name

Signature: [Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 28th
day of Feb, 2014.



Nancy R. Melnauskas
(Notary Public)

Commission Expires: _____



DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0118
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for February 14, 2014 in the amount of \$1,435,136.59.

BI-WEEKLY PAYROLL FOR FEBRUARY 14, 2014

VILLAGE MANAGER	010-1100	\$25,833.09
M.I.S.	010-1101	\$10,073.39
CLERK'S OFFICE	010-1200	\$44,856.31
FINANCE	010-1400	\$106,513.00
OFFICIALS	010-1500	\$9,397.03
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$109,015.93
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$59,306.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,707.81
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.43
BUILDING MAINTENANCE	010-2100	\$34,222.43
PUBLIC WORKS - STREETS	010-5002	\$111,874.26
PUBLIC WORKS - TRANSPORTATION	010-5003	\$34,934.96
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$51,160.74
POLICE	010-7002	\$495,844.93
CIVIC CENTER	021-9100	\$5,492.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$131,375.47
RECREATION - ADMINISTRATION	283-4001	\$62,240.67
RECREATION - PROGRAMS	283-4002	\$18,136.39
RECREATION - PARK OPERATIONS	283-4003	\$69,745.06
RECREATION - CENTENNIAL POOL	283-4005	\$399.75
RECREATION - SPORTSPLEX	283-4007	\$19,306.14
RECREATION - SPECIAL RECREATION	283-4008	\$9,975.55
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,435,136.59
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,624.44)
IBEW DUES	2053100	(\$152.71)
IUOE DUES	2053200	(\$857.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$31,044.75)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$67,351.39)
MEDICARE TAX	2062000	(\$20,152.50)
IMRF	2063000	(\$26,310.61)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,857.82)
FEDERAL TAX	2065000	(\$163,997.38)
STATE TAX	2066000	(\$51,783.80)
ICMA DEFERRED	2067000	(\$2,632.16)
NATIONWIDE DEFERRED	2067100	(\$167,072.08)
MASS MUTUAL DEFERRED	2067200	(\$126,727.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,020.88)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,140.79)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,140.79
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,941.35)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,170.32)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	(\$71.52)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,506.94)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$745,569.26

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0088
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for January 31, 2014 in the amount of \$1,103,530.33.

BI-WEEKLY PAYROLL FOR JANUARY 31, 2014

VILLAGE MANAGER	010-1100	\$28,802.65
M.I.S.	010-1101	\$11,907.23
CLERK'S OFFICE	010-1200	\$15,001.30
FINANCE	010-1400	\$41,830.45
OFFICIALS	010-1500	\$10,171.05
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$16,255.46
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$24,988.37
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,495.79
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.43
BUILDING MAINTENANCE	010-2100	\$31,304.21
PUBLIC WORKS - STREETS	010-5002	\$82,908.17
PUBLIC WORKS - TRANSPORTATION	010-5003	\$4,266.14
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$20,645.43
POLICE	010-7002	\$513,975.47
CIVIC CENTER	021-9100	\$5,849.95
PUBLIC WORKS - WATER & SEWER	031-6001	\$82,165.01
RECREATION - ADMINISTRATION	283-4001	\$63,823.42
RECREATION - PROGRAMS	283-4002	\$19,429.63
RECREATION - PARK OPERATIONS	283-4003	\$70,801.44
RECREATION - CENTENNIAL POOL	283-4005	\$638.63
RECREATION - SPORTSPLEX	283-4007	\$20,155.86
RECREATION - SPECIAL RECREATION	283-4008	\$12,390.24
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,103,530.33
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	\$0.00
IBEW DUES	2053100	\$0.00
IUOE DUES	2053200	\$0.00
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$31,759.61)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$41,811.44)
MEDICARE TAX	2062000	(\$15,383.00)
IMRF	2063000	(\$27,175.00)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,010.85)
FEDERAL TAX	2065000	(\$135,582.79)
STATE TAX	2066000	(\$48,881.32)
ICMA DEFERRED	2067000	(\$2,842.27)
NATIONWIDE DEFERRED	2067100	(\$6,122.08)
MASS MUTUAL DEFERRED	2067200	(\$11,727.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,256.19)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,256.19
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,941.35)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,170.32)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	\$0.00
SUPPORT (ACH) 26 PAYS	2053600	(\$6,506.94)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$764,594.68

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0140
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from February 18, 2014 through March 3, 2014 in the amount of \$1,293,496.79.

Village of Orland Park Open Item Listing

Run Date: 02/28/2014 User: bobrien

Status: POSTED Due Date: 03/03/2014
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS10014168	I14-001092	14-000250	02/26/2014	1	Chlorine	031-6002-462500	\$ 1,920.00
	SCL10003560	I14-001093	14-000250	02/26/2014	1	Container deposit refund	031-6002-462500	\$ -1,000.00
[VENDOR] 1025 : AMPSCO SERVICE CORP	50409	I14-000815	14-000190	02/19/2014	1	Fuel island repairs	010-5001-443200	\$ 298.21
[VENDOR] 1108 : BOURBONNAIS SUPPLY, INC.	161310	I14-000843	14-000115	02/21/2014	1	Universal curb shoes pt# 561558	010-5006-461720	\$ 514.15
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2713303028	I14-000905	14-000544	02/21/2014	1	Recording fee for release of weed lien 1128531044 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000906	14-000532	02/21/2014	1	Recording fee for release of weed lien 1330819075 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000907	14-000533	02/21/2014	1	Recording fee for release of weed lien 1327434042 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000908	14-000534	02/21/2014	1	Recording fee for release of weed lien 1325519029 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000909	14-000535	02/21/2014	1	Recording fee for release of weed lien 1213744006 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000910	14-000536	02/21/2014	1	Recording fee for release of weed lien 1202416043 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000911	14-000537	02/21/2014	1	Recording fee for release of weed lien 1201716004 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000912	14-000538	02/21/2014	1	Recording fee for release of weed lien 1213744007 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000913	14-000539	02/21/2014	1	Recording fee for release of weed lien 1200416001 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000914	14-000540	02/21/2014	1	Recording fee for release of weed lien 1200422010 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000915	14-000541	02/21/2014	1	Recording fee for release of weed lien 1130539071 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000916	14-000542	02/21/2014	1	Recording fee for release of weed lien 1130029018 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
	2713303028	I14-000917	14-000543	02/21/2014	1	Recording fee for release of weed lien 1128603019 7709 Cashew Dr PIN 27-13-303-028-0000	010-2002-442210	\$ 42.25
		INV228013114REV	I14-000956	14-000672	02/24/2014	1	Invoice #INV228013114 dated 1/31/2014 - Development Agreement - 10470 W. 164th Place	010-2003-442300

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1173 : CONSOLIDATED TILE & CARPET CO.	22186	I14-000942	14-000304	02/24/2014	1	Color Freedom Shaw 24x24 carpet sq. 4" base cove blk.	010-1700-470100	\$ 2,280.00
[VENDOR] 1185 : CRAIN'S CHICAGO BUSINESS SUBSCRIBER SERVICES	10746789	I14-000685	14-000456	02/14/2014	1	Crain's Chicago Business Annual Subscription FY2014	010-2001-429300	\$ 64.00
[VENDOR] 1230 : EJ USA, INC.	3684518	I14-000665	14-000401	02/13/2014	1	5BR barrel flange gasket	031-6002-464400	\$ 384.00
	3684518	I14-000665	14-000401	02/13/2014	2	16" x 20' watermain	031-6002-462400	\$ 1,131.60
	3684518	I14-000665	14-000401	02/13/2014	3	6"x12" JCM Full circle stainless steel clamps	031-6002-462400	\$ 736.62
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	141963	I14-000867	14-000300	02/21/2014	1	Civic Center door repair parts	021-1800-461300	\$ 1,042.52
[VENDOR] 1274 : FEDEX	2-549-38374	I14-000779		02/18/2014	1	PD	010-7002-441600	\$ 27.97
	2-556-51320	I14-000811		02/19/2014	1	PD	010-7002-441600	\$ 16.68
[VENDOR] 1304 : GALLS, INC.	001516197	I14-000898	14-000230	02/21/2014	1	Quote by Representative Kalen Harris - item #kn303 Easy Wedge	010-7002-460180	\$ 180.00
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	108499	I14-000929	14-000238	02/24/2014	1	Invoice 108499 CNA surety Bond Angela Burman	010-7002-429200	\$ 30.00
	108498	I14-000932	14-000238	02/24/2014	1	Invoice 108498, CNA surety Bond, Nora T. Browne	010-7002-429200	\$ 30.00
[VENDOR] 1323 : GRAINGER, INC.	9350719705	I14-000739	14-000135	02/18/2014	1	Hook coat rack	283-4007-461300	\$ 57.33
	9350719721	I14-000740	14-000206	02/18/2014	1	Modular plugs	010-1700-461300	\$ 93.36
	9350138419	I14-000741	14-000206	02/18/2014	1	Pneumatic actuators/reset volume controllers	010-1700-461700	\$ 981.48
	9344270286	I14-000742	14-000206	02/18/2014	1	Electric baseboard heaters	010-1700-460180	\$ 174.52
	9344270278	I14-000743	14-000206	02/18/2014	1	Electric baseboard heater	010-1700-460180	\$ 87.26
	9344005518	I14-000744	14-000135	02/18/2014	1	Relays/run capacitors	283-4007-461700	\$ 95.71
	9338591333	I14-000745	14-000135	02/18/2014	1	Floor drain grates	283-4007-461700	\$ 422.10
	9338591325	I14-000746	14-000206	02/18/2014	1	Fan blade	010-1700-461700	\$ 43.02
	9338591358	I14-000747	14-000206	02/18/2014	1	1 pair cut resistant gloves	010-1700-460190	\$ 35.06
	9338591358	I14-000747	14-000206	02/18/2014	2	Anti seize compound	010-1700-461300	\$ 16.92
	9338591341	I14-000748	14-000206	02/18/2014	1	Countersunk plugs	010-1700-461300	\$ 28.20
	9337118120	I14-000749	14-000206	02/18/2014	1	Floor drain grates	010-1700-461300	\$ 542.70
	9337118112	I14-000750	14-000206	02/18/2014	1	Vacuum breakers	010-1700-461300	\$ 57.56
	9337118112	I14-000751	14-000135	02/18/2014	1	Vacuum breaker - Metra	026-0000-461300	\$ 188.55
	9340531244	I14-000765	14-000067	02/18/2014	1	Equipment for Parks - 2 spreaders	283-4003-460180	\$ 417.16
	9342212017	I14-000863	14-000206	02/21/2014	1	Electrical supplies - CAC	010-1700-461200	\$ 31.26
	9342211993	I14-000864	14-000206	02/21/2014	1	Faucets/vacuum breaker parts	010-1700-461300	\$ 439.14
	9347654908	I14-000865	14-000206	02/21/2014	1	Mounting strap - RDC	010-1700-461200	\$ 2.40
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	667642	I14-000735	14-000246	02/18/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 1,663.44
	668113	I14-001044	14-000246	02/25/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 2,805.00
[VENDOR] 1376 : AT & T	873-4718	I14-000503		02/12/2014	1	1/5-2/4	283-4001-441100	\$ 105.06
	226-0836	I14-000763		02/18/2014	1	1/8-2/7	283-4003-441100	\$ 142.60
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/14	I14-000752	14-000425	02/18/2014	1	CC: 3990 ORI: IL016830L - Fingerprinting of	010-1500-432990	\$ 157.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12/31/13	I14-001003	14-000472	02/25/2014	1	new liquor license applicants CC:4832 ORI: MS0806764 - Criminal Conviction Verifications	010-1100-429520	\$ 150.00
[VENDOR] 1396 : IMPRESSION PRINTING	13980	I14-000933	14-000096	02/24/2014	1	Business cards - Cynthia Menna - Office Support Supervisor Office: 708-403-6174 Fax: 708-403-9212 Email: cmenna@orland-park.il.us	010-1400-460140	\$ 42.50
	13980	I14-000933	14-000096	02/24/2014	2	Type/Layout	010-1400-460140	\$ 18.50
[VENDOR] 1472 : CONSERV FS	1840592-IN	I14-000736	14-000350	02/18/2014	1	Ice melt	283-4003-462300	\$ 1,153.95
	1843181-IN	I14-000737	14-000350	02/18/2014	1	Ice melt	283-4003-462300	\$ 835.42
	1843932-In	I14-000738	14-000350	02/18/2014	1	Ice melt	283-4003-462300	\$ 1,253.13
	1849068-IN	I14-001040	14-000350	02/25/2014	1	Ice melt	283-4003-462300	\$ 208.86
[VENDOR] 1501 : M & M GLASS SERVICE INC.	477766	I14-000874	14-000402	02/21/2014	1	Replace safety glass in skid steer door. Inv# 477766.	010-5006-443200	\$ 242.50
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P81419	I14-000980	14-000193	02/24/2014	1	Oxygen exchange	010-5006-461990	\$ 39.34
	P81692	I14-001042	14-000193	02/25/2014	1	Filters	010-5006-461700	\$ 50.50
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3282328	I14-000671	14-000106	02/13/2014	1	Misc repairs	010-5006-443400	\$ 1,475.36
[VENDOR] 1542 : FLEETPRIDE	58867841	I14-000891	14-000194	02/21/2014	1	Truck parts	010-5006-461800	\$ 51.62
	58849196	I14-000902	14-000194	02/21/2014	1	Truck parts	010-5006-461800	\$ 316.55
	58890406	I14-001002	14-000194	02/25/2014	1	Modal 26 lights	010-5006-461800	\$ 11.06
	58796007	I14-001100	14-000194	02/26/2014	1	Heated mirrors	010-5006-461800	\$ 100.89
[VENDOR] 1545 : MIDWEST ENVIRONMENTAL MEDICINE	OR01	I14-000775	14-000576	02/18/2014	1	Billing date 1-8-14 piatanesi	010-7002-429500	\$ 255.00
[VENDOR] 1593 : NEOPOST USA, INC.	02/24/14	I14-000996		02/24/2014	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1641 : PALOS SPORTS, INC.	163963-00	I14-000844	14-000118	02/21/2014	1	2 Tachikara Volleyballs	283-4007-490400	\$ 67.98
	165327-01	I14-000988	14-000219	02/24/2014	1	Basketball Hoops for the Sportsplex	283-4007-460180	\$ 779.98
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	12251	I14-000922	14-000653	02/24/2014	1	Commissioners dinner on February 14, 2014 per contract at 2009 prices less \$4 per person	010-1500-484990	\$ 2,618.25
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24769	I14-000837	14-000256	02/21/2014	1	Leak location svcs - 13844 Timber Trails/9178 159th	031-6002-432990	\$ 765.00
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	01/27/14	I14-000684	14-000516	02/14/2014	1	South Suburban Building Officials Association Class "A" Membership Application	010-2002-429200	\$ 120.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	117170	I14-001041	14-000586	02/25/2014	1	parts and labor for door repair	026-0000-443100	\$ 754.00
[VENDOR] 1893 : MOORE WALLACE	547432065	I14-000680	14-000214	02/14/2014	1	200 - 1099 Misc envelopes	010-1400-460100	\$ 71.76
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B795132	I14-000602	13-003354	02/13/2014	1	8 x 14' SDR26 HW PVC SEWER PIPE(G)	031-6003-463100	\$ 1,375.92
	B795132	I14-000602	13-003354	02/13/2014	2	6 PVC SDR35 SEWER GASKET CAP	031-6003-463100	\$ 16.00
	B795132	I14-000602	13-003354	02/13/2014	3	LUBE 1 GALLON F/WATER/SEWER PIPE	031-6003-463100	\$ 26.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1915 : ZEP MANUFACTURING CO.	9000739137	I14-000673	14-000200	02/13/2014	1	Zep Reach hand soap, part# 0925	010-5006-461100	\$ 311.04
	9000739137	I14-000673	14-000200	02/13/2014	2	Zep 45 lubricant, part# 0149	010-5006-462200	\$ 209.02
[VENDOR] 2092 : SSEHC	01/14/14	I14-000687	14-000458	02/14/2014	1	FY2014 Membership Dues, South Suburban Environmental Health Council, for Cheryl Jordan	010-2002-429200	\$ 225.00
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	X6325718B	I14-001015		02/25/2014	1	Pagers	010-7002-441900	\$ 6.23
	X6325718B	I14-001015		02/25/2014	2	Pagers	010-5006-441900	\$ 37.38
	X6325718B	I14-001015		02/25/2014	3	Pagers	031-6001-441900	\$ 137.30
	X6325718B	I14-001015		02/25/2014	4	Pagers	010-5001-441900	\$ 130.83
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7337	I14-000813	14-000076	02/19/2014	1	Printing of 125 Invitations, with blank envelopes, for February 14 Commissioners Dinner	010-1500-460140	\$ 83.29
	7374	I14-000814	14-000097	02/19/2014	1	Red door hangers for water shut off-Qty 500	031-1400-460100	\$ 83.00
	7449	I14-001036	14-000551	02/25/2014	1	Red card stock door hangers for shut off day	031-1400-460100	\$ 56.87
[VENDOR] 2265 : CRISIS CENTER FOR SOUTH SUBURBIA	2014DD	I14-000764	14-000527	02/18/2014	1	Annual Heart to Heart dinner dance fundraiser ad book promotion for Civic Center.	021-1800-432250	\$ 125.00
[VENDOR] 2384 : D.J. MASSAT, INC.	214021	I14-000945	14-000252	02/24/2014	1	Backfill Supplies	031-6002-462300	\$ 1,408.61
	214021	I14-000945	14-000252	02/24/2014	2	Backfill Supplies	031-6003-462300	\$ 1,408.61
	214030	I14-000946	14-000252	02/24/2014	1	Backfill Supplies	031-6002-462300	\$ 318.14
	214030	I14-000946	14-000252	02/24/2014	2	Backfill Supplies	031-6003-462300	\$ 318.13
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	01/31/14	I14-001146	14-000049	02/27/2014	1	Gasoline and diesel fuel purchases - January	010-5006-462100	\$ 108,139.99
	01/31/14	I14-001146	14-000049	02/27/2014	2	Pace bus fuel usage - January	010-5003-462100	\$ 1,536.41
[VENDOR] 2824 : SBOC	5058527	I14-000686	14-000459	02/14/2014	1	FY2014 Membership Dues, Suburban Building Officials Conference	010-2002-429200	\$ 75.00
[VENDOR] 2830 : CDW GOVERNMENT, INC.	JB52794	I14-000701	14-000051	02/14/2014	1	FUJITSU SCANSNAP S1500 GOV CDW # 1944348	010-1600-460110	\$ 435.74
	JC12936	I14-000703	14-000051	02/14/2014	1	FUJITSU SCANSNAP S1500 GOV CDW # 1944348	010-1600-460110	\$ 1,307.22
	JB86921	I14-000709	14-000053	02/14/2014	1	MS SLD+ OFFICE PRO PLUS 2013 CDW # 2894390	010-1600-460130	\$ 330.97
	JB86921	I14-000709	14-000053	02/14/2014	2	MS SLD+ EXCH STD 2013 DCAL CDW # 2894372	010-1600-460130	\$ 43.96
	JB86921	I14-000709	14-000053	02/14/2014	3	MS SLD+ SQL 2012 DCAL CDW # 2669512	010-1600-460130	\$ 136.04
	JB86921	I14-000709	14-000053	02/14/2014	4	MS SLD+ WIN SRV DCAL 2012 CDW # 2803031	010-1600-460130	\$ 19.08
	JC41039	I14-000710	14-000054	02/14/2014	1	AVL CS6 DES STD UPG LIC L1 CDW # 2688340	010-1600-460130	\$ 2,072.96
	JF29464	I14-000718	14-000052	02/14/2014	1	AVL PHOTO CS6 13 LIC CDW # 2699512	010-1600-460130	\$ 1,353.00
	JF29464	I14-000718	14-000052	02/14/2014	2	AVL PHOTO EXT CS6 13 MED CDW # 2699571	010-1600-460130	\$ 16.48
	JF29458	I14-000719	14-000040	02/14/2014	1	AVL INDESIGN CS6 8 LICENSE CDW # 2699540	010-1600-460130	\$ 676.50
	JF29458	I14-000719	14-000040	02/14/2014	2	AVL INDESIGN CS6 8 MEDIA CDW # 2699537	010-1600-460130	\$ 16.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	JL91535	114-000900	14-000306	02/21/2014	1	TRIPP 1500VA UPS BACK LCD 120V TOWER Mfg#: OMNI1500LCDT CDW # 142.71	010-1600-460110	\$ 142.71
	JL75961	114-000941	14-000222	02/24/2014	1	HP ScanJet G4050 Flatbed Scanner CDW # 1140890	010-1600-460110	\$ 188.06
	JM16071	114-001084	14-000395	02/26/2014	1	FUJITSU SCANSNAP S1500 GOV CDW # 1944348	010-1600-460110	\$ 435.74
	JJ51661	114-001096	14-000139	02/26/2014	1	RNW SPS EE 4 ESS 1Y H CDW # 2424591	010-1600-443610	\$ 3,887.40
	JJ51661	114-001096	14-000139	02/26/2014	2	RNW SPS EE 4 ESS 1Y H CDW # 2424591	010-1600-443610	\$ 530.10
	JJ51661	114-001096	14-000139	02/26/2014	3	RNW SPS EE 4 ESS 1Y H CDW # 2424591	010-1600-443610	\$ 441.75
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200009332	114-000753	14-000439	02/18/2014	1	Utility Management #7999 6-week Night Class (4/24/14-5/29/14)	031-6001-429100	\$ 96.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-775578	114-000883	14-000195	02/21/2014	1	Brake pads	010-5006-461800	\$ 117.00
	52-237327	114-000886	14-000195	02/21/2014	1	Oil cooler lines	010-5006-461800	\$ 60.71
	52-237330	114-000887	14-000195	02/21/2014	1	Oil filters	010-5006-461800	\$ 25.74
	52-236380	114-000939	14-000195	02/24/2014	1	Rotor returns	010-5006-461800	\$ -190.06
	52-237221	114-000944	14-000195	02/24/2014	1	Reman. starter core return	010-5006-461800	\$ -73.70
	52-237849	114-000960	14-000195	02/24/2014	1	CV shafts	010-5006-461800	\$ 54.78
	50-779033	114-000961	14-000195	02/24/2014	1	Batteries	010-5006-461800	\$ 170.25
	50-778998	114-000963	14-000195	02/24/2014	1	Battery	010-5006-461800	\$ 95.29
	52-237721	114-000964	14-000195	02/24/2014	1	Miniature lamps	010-5006-461800	\$ 27.20
	50-780522	114-000990	14-000195	02/24/2014	1	Fuse	010-5006-461800	\$ 2.49
	52-237944	114-000992	14-000195	02/24/2014	1	Fuse/miniature lamps	010-5006-461800	\$ 51.74
	52-236972	114-001088	14-000195	02/26/2014	1	Solenoid	010-5006-461800	\$ 29.03
	50-775205	114-001089	14-000195	02/26/2014	1	Brake lines	010-5006-461800	\$ 149.07
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	C89674	114-000937	14-000201	02/24/2014	1	Pressure guages, part# VA 46846D	010-5006-461700	\$ 122.70
	C89674	114-000937	14-000201	02/24/2014	2	Freight	010-5006-461700	\$ 13.44
[VENDOR] 3638 : HOME DEPOT/GECF	5211598	114-000797	14-000288	02/19/2014	1	storage bench for SPLX	283-4007-460180	\$ 72.98
[VENDOR] 3758 : ILLINOIS DEPARTMENT OF REVENUE	02/18/14	114-000769	14-000639	02/18/2014	1	Charitable game annual license	021-1800-484750	\$ 50.00
	02/18/14	114-000769	14-000639	02/18/2014	2	Bingo provider annual license	021-1800-484750	\$ 200.00
	02/18/14	114-000769	14-000639	02/18/2014	3	Bingo provider of premisis annual license	021-1800-484750	\$ 200.00
[VENDOR] 3784 : ORLAND HISTORICAL SOCIETY	02/20/2014	114-000820		02/20/2014	1	Payment for Historical Society Books Sold	010-0000-223000	\$ 233.00
[VENDOR] 3788 : CXTEC	6708168	114-000894	14-000415	02/21/2014	1	214039:30M DUPLEX CABLEExpress EXP Series 62.5/125 MULTIMODE OM1 LC/LC RISER JUMPER CABLE WITH CLIPS	010-1600-460110	\$ 47.00
	6708168	114-000894	14-000415	02/21/2014	2	FREIGHT	010-1600-460110	\$ 14.08
	6708827	114-000896	14-000411	02/21/2014	1	213222:5FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE	010-1600-460110	\$ 33.60
	6708131	114-000943	14-000411	02/24/2014	1	213225:14FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE	010-1600-460110	\$ 69.00
	6708131	114-000943	14-000411	02/24/2014	2	FREIGHT	010-1600-460110	\$ 16.69
	6709106	114-001094	14-000411	02/26/2014	1	217084:7FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT BLACK CABLE	010-1600-460110	\$ 39.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4012 : GENERAL TRUCK PARTS & EQUIPMENT CO.	02418408	I14-000985	14-000397	02/24/2014	1	Control cable, part# B302845-168	010-5006-461720	\$ 130.00
	02418408	I14-000985	14-000397	02/24/2014	2	Dump body joystick, part# B206301	010-5006-461800	\$ 34.45
	02418408	I14-000985	14-000397	02/24/2014	3	Shipping	010-5006-461800	\$ 11.48
[VENDOR] 4102 : TJ CONEVERA'S, INC.	14-0455	I14-000778	14-000213	02/18/2014	1	Sales Order no: TJ-SO-13-6497 240 Boxes Item B-S&B-0180 S&B SB40B 40 S&W 180gr FMC 50/bx	010-7002-464500	\$ 3,360.00
	14-0455	I14-000778	14-000213	02/18/2014	2	Item A-Magtech-0100 CBC 556a 5.56 55GR FMJ 50 rounds per box. SAMPLE OF 5.56 NO CHARGE.	010-7002-464500	\$ 0.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207892	I14-000391	13-003319	02/11/2014	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2014 MEMBERSHIP DUES FOR THOMAS MARTIN MEMBER 207892	010-5001-429200	\$ 175.00
[VENDOR] 4294 : METROPOLITAN FAMILY SERVICES/SOUTHWEST	01/31/14	I14-000997	14-000391	02/25/2014	1	Crisis Intervention/Response Counseling - Police - January	010-1100-432600	\$ 2,500.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	11/25/13	I14-000731	14-000604	02/17/2014	1	Public Applicator License Fee - Daniel Slewski	010-5001-429200	\$ 20.00
	11/25/13	I14-000731	14-000604	02/17/2014	2	Public Applicator License Fee - Kevin Stephens	010-5001-429200	\$ 20.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12720	I14-000761	14-000218	02/18/2014	1	AH7603 Rhodium, Police Officer, w/cut out Roman syle lettering, two screw back hat shield #71	010-7002-460190	\$ 46.80
	12720	I14-000761	14-000218	02/18/2014	2	AH7603 Rhodium, Police Officer, w/cut out Roman style lettering, two screw back hat shield #82	010-7002-460190	\$ 46.80
	12720	I14-000761	14-000218	02/18/2014	3	AH7603 Rhodium, Police Officer, w/cut out Roman style lettering, two screw back hat shield #63	010-7002-460190	\$ 46.80
	12720	I14-000761	14-000218	02/18/2014	4	AH7603 Rhodium, Police Officer, w/cut out Roman style lettering, two screw back hat shield #10	010-7002-460190	\$ 46.80
	12720	I14-000761	14-000218	02/18/2014	5	shipping	010-7002-460190	\$ 6.65
	12720	I14-000761	14-000218	02/18/2014	6	AH7603 Rhodium, Police Officer, w/cut out Roman style lettering, two screw back hat shield #39	010-7002-460190	\$ 46.80
	12675	I14-000931	14-000237	02/24/2014	1	Invoice 12675 hat shield, ah7603, rhodium #38	010-7002-460190	\$ 46.00
	12675	I14-000931	14-000237	02/24/2014	2	shipping	010-7002-460190	\$ 1.88
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R38952	I14-001163	14-000641	02/28/2014	1	fire alarm services - PD	010-1700-442810	\$ 1,662.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N4480305	I14-000725	14-000444	02/14/2014	1	Folder/Stuffer Machine 3/13-6/12/14	010-1400-444700	\$ 782.67
	14133582	I14-000938	14-000023	02/24/2014	1	ISINK34 ink cartridge for IS460 postage machine	010-1400-460100	\$ 157.99
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	114235	I14-000950		02/24/2014	1	R252 - AT&T-17801 S. Wolf Rd - 10/1-12/31/13	010-0000-110903	\$ 1,435.75
	114237	I14-000952		02/24/2014	1	R255 - AT&T Co-Location 151st & 88th Ave - 11/24-12/31/14	010-0000-110903	\$ 1,154.50
	114233	I14-000953		02/24/2014	1	R241 - T-Mobile-16125 S. Wolf Rd - 10/1-12/31/13	010-0000-110903	\$ 270.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	114234	I14-000954		02/24/2014	1	R250 - Mid-America Towers-10470 164th Place - 10/1-12/31/13	010-0000-110903	\$ 1,283.00
	114236	I14-000955		02/24/2014	1	R254 - Verizon Co-Location-151st & 88th Ave - 10/1-12/31/13	010-0000-110903	\$ 1,662.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04609318	I14-000899	14-000374	02/21/2014	1	#32150 Medi-first Aspirin	283-4007-490440	\$ 4.50
	04609318	I14-000899	14-000374	02/21/2014	2	#32155 Medi-first Non-Aspirin	283-4007-490440	\$ 5.85
	04609318	I14-000899	14-000374	02/21/2014	3	#59112 Safety Goggles	283-4007-490440	\$ 6.90
	04609318	I14-000899	14-000374	02/21/2014	4	Freight	283-4007-490440	\$ 12.23
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001022414	I14-000869	14-000248	02/21/2014	1	Paint/painting supplies for Building Maintenance	010-1700-461300	\$ 131.38
	001022281	I14-000870	14-000248	02/21/2014	1	Challenger cleaner/spackle	010-1700-461300	\$ 40.62
	001022290	I14-000871	14-000248	02/21/2014	1	Stain	283-4003-461990	\$ 159.96
	001022010	I14-000890	14-000248	02/21/2014	1	Credit for items returned	010-1700-461300	\$ -357.70
	001023071	I14-001066	14-000248	02/25/2014	1	Paint for Building Maintenance	010-1700-461300	\$ 37.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	2072398	I14-000949	14-000319	02/24/2014	1	Machinery/parts for Building Maintenance	010-1700-461700	\$ 26.50
	2068414	I14-001045	14-000319	02/25/2014	1	Machinery/parts for SPLX	283-4007-461700	\$ 1,473.96
	2074882	I14-001060	14-000319	02/25/2014	1	Machinery/parts for Metra	026-0000-461700	\$ 335.00
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826879	I14-000766	14-000605	02/18/2014	1	SPLX invoice #826879 (s/b the last one)	283-4007-460150	\$ 851.06
	826653	I14-000854	14-000120	02/21/2014	1	domestic supplies for SPLX	283-4007-460150	\$ 507.93
	826652	I14-000855	14-000120	02/21/2014	1	domestic supplies for VH	010-1700-460150	\$ 680.03
[VENDOR] 5428 : KEE-LINE IMAGES	14103	I14-000923	14-000637	02/24/2014	1	300 stemless wine glasses for chefs auction, st up charge & freight	010-9450-460290	\$ 751.48
[VENDOR] 5620 : DELL	XJ9K31566	I14-000674	14-000107	02/13/2014	1	Dell 23.8 Flat Panel Display, P2414H, 23.8" (320-9794) 3YR limited Warranty Per Quote 671921596	010-1600-460110	\$ 3,712.35
	XJ9FKDC26	I14-000688	14-000041	02/14/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 799.38
	XJ9F833C3	I14-000689	14-000041	02/14/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 214.49
	XJ9WR9W52	I14-001051	14-000396	02/25/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 2,398.14
	XJ9WT39X2	I14-001052	14-000396	02/25/2014	1	Optiplex 7010 Minitower Base plus Monitor Per Quote 671920476	010-1600-460110	\$ 643.47
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	1412344	I14-000978	14-000197	02/24/2014	1	ABS sensor	010-5006-461800	\$ 58.24
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768093027	I14-000940	14-000423	02/24/2014	1	2 rolls of raffle tickets	010-9450-460290	\$ 7.99
	768093027	I14-000940	14-000423	02/24/2014	1	2 rolls of raffle tickets	283-4002-490400	\$ 7.99
	768093408	I14-001135	14-000523	02/27/2014	1	Food & supplies for VA spinal cord vets for lunch and bingo.	010-8100-464100	\$ 48.22
	768093094	I14-001144	14-000620	02/27/2014	1	Chilly Willie Chili Challenge -- Palate Cleansers for Judges, Coffee for Cooks, Spoons, Cups, Foil Pans and Tin Foil.	010-9450-460290	\$ 201.40
[VENDOR] 5900 : AVAYA, INC.	2732963561	I14-001029	14-000357	02/25/2014	1	Avaya Maintenance - 1/17-2/16/14	010-1600-443610	\$ 2,261.90
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	T287370	I14-001068	14-000688	02/25/2014	1	CISCO ROUTER 3600 PROGRAMMING	010-1600-432800	\$ 1,012.50

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[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	02/21/14	I14-000857		02/21/2014	1	Contract Snowfighter Rte 9, Snow Event 02/05/2014	010-5002-442200	\$ 889.54
	02/24/2014	I14-000904		02/21/2014	1	Contract Snowfighter Rte 9, Snow Event 02/17/2014	010-5002-442200	\$ 45.82
	02/24/2014	I14-000904		02/21/2014	2	Contract Snowfighter Rte 9, Snow Event 02/18/2014	010-5002-442200	\$ 796.32
[VENDOR] 6445 : FRAME TECH, INC.	30778	I14-000861	14-000131	02/21/2014	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	01/31/14	I14-001032	14-000149	02/25/2014	1	PPO - Monthly Expense - Jan.	092-0000-453100	\$ 216,490.30
	01/31/14	I14-001032	14-000149	02/25/2014	2	HMO - Monthly Expense - Jan.	092-0000-453200	\$ 101,326.11
[VENDOR] 6710 : WATER ENVIRONMENT FEDERATION	9000218542	I14-000730	14-000249	02/17/2014	1	Water Environment Federation Membership Dues for Douglas P. Medland (1836310) April 1,2014 - March 31,2015	031-6001-429200	\$ 116.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	227736A	I14-000174	14-000055	01/27/2014	1	Snow removal parts	010-5006-461720	\$ 170.03
	221834B	I13-030898	13-000080	01/28/2014	1	Stand assy return	010-5006-461720	\$ -217.32
	221834C	I13-030983	13-000080	01/29/2014	1	Snow removal equipment parts	010-5006-461720	\$ 29.00
	231694A	I14-000979	14-000055	02/24/2014	1	Snow removal parts	010-5006-461720	\$ 70.26
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	99668	I14-001039	14-000287	02/25/2014	1	light for Pulte Park	283-4003-461990	\$ 220.00
[VENDOR] 6876 : SPRI PRODUCTS, INC.	SNS100141001	I14-001021	14-000403	02/25/2014	1	Spri Professional black mats	283-4007-460180	\$ 584.60
	SNS100141001	I14-001021	14-000403	02/25/2014	2	10 lb dumbbells	283-4007-460180	\$ 62.94
	SNS100141001	I14-001021	14-000403	02/25/2014	3	Dumbbells- 12 lb purple	283-4007-460180	\$ 76.44
	SNS100141001	I14-001021	14-000403	02/25/2014	4	soft ball weights 2lb	283-4007-460180	\$ 32.92
	SNS100141001	I14-001021	14-000403	02/25/2014	5	Mats and weights for Fitness center	283-4007-460180	\$ 94.15
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-326576	I14-000876	14-000191	02/21/2014	1	Battery terminals	010-5006-461800	\$ 7.18
	2543-326878	I14-000877	14-000191	02/21/2014	1	Oil	010-5006-462200	\$ 15.80
	2543-326559	I14-000878	14-000191	02/21/2014	1	Belt/filter	010-5006-461800	\$ 27.72
	2543-326559	I14-000878	14-000191	02/21/2014	2	Grease gun coupler	010-5006-461990	\$ 11.42
	2543-326465	I14-000880	14-000191	02/21/2014	1	Belt	010-5006-461800	\$ 25.82
	2543-326445	I14-000881	14-000191	02/21/2014	1	Hose	010-5006-461800	\$ 2.83
	2543-326592	I14-000882	14-000191	02/21/2014	1	Engine mounts	010-5006-461800	\$ 38.69
	2543-326839	I14-000885	14-000191	02/21/2014	1	Fuses	010-5006-461800	\$ 5.85
	2543-327006	I14-000957	14-000191	02/24/2014	1	Battery cover tie down	010-5006-461800	\$ 2.90
	2543-327405	I14-000991	14-000191	02/24/2014	1	Wiper transmission	010-5006-461800	\$ 35.25
	2543-326078	I14-001090	14-000191	02/26/2014	1	Equipment engine oil	010-5006-462200	\$ 31.98
	2543-326294	I14-001091	14-000191	02/26/2014	1	Misc repair supplies	010-5006-461990	\$ 7.32
	2543-326596	I14-001132	14-000191	02/27/2014	1	Battery cleaner	010-5006-461990	\$ 10.47
[VENDOR] 7536 : JMD SOX OUTLET, INC.	68287	I14-000926	14-000283	02/24/2014	1	Jason Shanahan	010-1700-460190	\$ 122.25
	68667	I14-000986	14-000283	02/24/2014	1	Stec	283-4003-460190	\$ 105.23
	69139	I14-001055	14-000283	02/25/2014	1	Rohrbacher	010-1700-460190	\$ 125.00
	69149	I14-001056	14-000283	02/25/2014	1	Rohrbacher	010-1700-460190	\$ 282.45
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	99146	I14-000784	14-000474	02/18/2014	1	Clutch replacement and misc	010-5006-443200	\$ 2,416.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						repair/maintenence on 5135		
[VENDOR] 7571 : U.S. POSTMASTER	02182014	114-000785		02/18/2014	1	Purchase 100 books of postage stamps at \$9.80 per book to sell at Cashiers' windows.	010-0000-140120	\$ 980.00
[VENDOR] 7643 : ICSC	1292901	114-001070	14-000412	02/25/2014	1	Membership dues - K. Flom - 4/1/2014 to 3/31/2015	010-2003-429200	\$ 50.00
[VENDOR] 7732 : WESCO DISTRIBUTION, INC.	362422	114-001012	14-000624	02/25/2014	1	Nema size 4 Contactor - CN15NN3A	031-6003-461700	\$ 3,323.10
	362422	114-001012	14-000624	02/25/2014	2	Freight	031-6003-461700	\$ 13.78
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	31331	114-000755	14-000047	02/18/2014	1	Shed/Old Salt bldg	010-1700-432910	\$ 50.00
	31272	114-000852	14-000047	02/21/2014	1	Metra	026-0000-432910	\$ 45.00
	31426	114-000872	14-000047	02/21/2014	1	PD	010-1700-432910	\$ 145.00
	31554	114-000873	14-000047	02/21/2014	1	Ice rink	283-4001-432910	\$ 55.00
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	02/21/14	114-000849		02/21/2014	1	Contract Snowfighter Rte 3, Snow Event 02/05/2014	010-5002-442200	\$ 838.98
	02/24/14	114-000893		02/21/2014	1	Contract Snowfighter Rte 3, Snow Event 02/18/2014	010-5002-442200	\$ 963.80
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	12/31/13	114-001114	14-000699	02/27/2014	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 2,151.15
	12/31/13	114-001114	14-000699	02/27/2014	2	Second Injury Fund	092-0000-452510	\$ 215.12
[VENDOR] 8184 : MEDTECH	IN000423893	114-001057	14-000372	02/25/2014	1	Wristbands for the Sportsplex	283-4007-490400	\$ 847.80
	IN000423893	114-001057	14-000372	02/25/2014	2	Shipping and Handling	283-4007-490400	\$ 104.92
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	41966/1	114-000727	14-000046	02/17/2014	1	Equipment - binoculars	010-1700-460180	\$ 64.99
	42374/1	114-000798	14-000046	02/19/2014	1	Scrapers/key caddy	010-1700-461300	\$ 99.94
	42302/1	114-000799	14-000046	02/19/2014	1	Pliers	010-1700-460170	\$ 14.99
	42302/1	114-000799	14-000046	02/19/2014	2	Fasteners	283-4007-461300	\$ 6.52
	42441/1	114-000800	14-000046	02/19/2014	1	Building supplies for Building Maintenance	010-1700-461300	\$ 19.74
	42429/1	114-000801	14-000046	02/19/2014	1	Windshield washer	010-1700-461300	\$ 9.98
	42471/1	114-000802	14-000046	02/19/2014	1	Toolbox/hacksaw	010-1700-460170	\$ 69.98
	42471/1	114-000802	14-000046	02/19/2014	2	Glue	010-1700-461300	\$ 5.99
	42419/1	114-000803	14-000046	02/19/2014	1	Scraper	010-1700-460170	\$ 29.99
	42419/1	114-000803	14-000046	02/19/2014	2	Clipboard	010-1700-461300	\$ 3.29
	42465/1	114-000804	14-000046	02/19/2014	1	Socket sets	010-1700-460170	\$ 61.98
	42465/1	114-000804	14-000046	02/19/2014	2	Ice melt	283-4007-461300	\$ 50.97
	42232/1	114-000805	14-000046	02/19/2014	1	Vinyl runners	283-4003-461990	\$ 31.92
	42310/1	114-000806	14-000046	02/19/2014	1	Shovel/handle/floor squeegee	010-1700-460170	\$ 30.97
	42288/1	114-000807	14-000046	02/19/2014	1	Building supplies for SPLX	283-4007-461300	\$ 118.36
[VENDOR] 8231 : APPLE CHEVROLET	271530	114-000846	14-000048	02/21/2014	1	Power mirror switch	010-5006-461800	\$ 22.34
	271441	114-000847	14-000048	02/21/2014	1	Pedal	010-5006-461800	\$ 78.14
	272038	114-000848	14-000048	02/21/2014	1	Nozzle	010-5006-461800	\$ 16.23
	272258	114-000884	14-000048	02/21/2014	1	Switch	010-5006-461800	\$ 31.64
	272484	114-000959	14-000048	02/24/2014	1	Motor mounts	010-5006-461800	\$ 87.26
	272572	114-001038	14-000048	02/25/2014	1	Clamps	010-5006-461800	\$ 11.68

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	CVCS268338	I14-001071	14-000048	02/25/2014	1	Misc repairs	010-5006-443400	\$ 262.50
	272217	I14-001086	14-000048	02/26/2014	1	Air bag sensor	010-5006-461800	\$ 123.34
	272223	I14-001087	14-000048	02/26/2014	1	Part	010-5006-461800	\$ 225.58
[VENDOR] 8733 : CASE LOTS	054274	I14-001053	14-000373	02/25/2014	1	Regular Coffee	283-4007-460150	\$ 180.00
	054274	I14-001053	14-000373	02/25/2014	2	Sweet & Low	283-4007-460150	\$ 47.54
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3222009813	I14-000780	14-000025	02/18/2014	1	163840 - Staples® Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad	010-7002-460100	\$ 8.64
	3222009813	I14-000780	14-000025	02/18/2014	2	917860 - Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2"L	010-7002-460100	\$ 29.49
	3222009813	I14-000780	14-000025	02/18/2014	3	611549 - Canon Ink Cartridge, CLI-8 (0620B002), Black	010-7002-460100	\$ 30.52
	3222009813	I14-000780	14-000025	02/18/2014	4	611557 - Canon Ink Cartridge, CLI-8 (0622B002), Magenta	010-7002-460100	\$ 15.26
	3222009813	I14-000780	14-000025	02/18/2014	5	611560 - Canon Ink Cartridge, CLI-8 (0624B002), Photo Cyan	010-7002-460100	\$ 14.99
	3222009814	I14-000781	14-000370	02/18/2014	1	#570621 - Staples Acadia Ergonomic Mesh Mid-back Task Chair (black)	283-4007-460180	\$ 488.07
	3222009815	I14-000782	14-000370	02/18/2014	1	#22800 - Staples Mesh-back Drafting Stool w/arms (black)	283-4007-460180	\$ 179.99
	3222009816	I14-000783	14-000429	02/18/2014	1	253864 - Staples File Storage Crate, Stone, 11.5"x13.875"x16.875" for Evidence	010-7002-460290	\$ 36.95
	3222009816	I14-000783	14-000429	02/18/2014	2	125369 - Sanford Sharpie Permanent Markers, Fine Tip, Red Ink, 12/Pk	010-7002-460100	\$ 5.12
	3222009816	I14-000783	14-000429	02/18/2014	3	487348 - Tylenol Extra Strength 50/Pk	010-7002-460100	\$ 11.89
	3222009816	I14-000783	14-000429	02/18/2014	4	163840 - Perforated Writing Pads, Wide Ruled, 50 Sheets/Pd 12 Pds/Package	010-7002-460100	\$ 8.64
[VENDOR] 8800 : BROOK ELECTRIC	S002835484.001	I14-000981	14-000442	02/24/2014	1	1- TDES E140 wire caddy 1- FLK Fluke -376 muti meter.	010-1700-460170	\$ 432.28
[VENDOR] 8802 : MISSION SIGNS	2014-10807	I14-000977	14-000258	02/24/2014	1	Office plaque - King	010-1700-461500	\$ 15.00
[VENDOR] 9099 : COMCAST	8771401240275495	I14-000476		02/12/2014	1	1/14-2/13	010-1600-442650	\$ 106.90
	87714012401079432	I14-000479		02/12/2014	1	1/28-2/27	010-0000-441800	\$ 2.11
	8771401240382655	I14-000768		02/18/2014	1	2/18-3/17	010-5001-441800	\$ 69.90
	8771401240275495	I14-000772		02/18/2014	1	2/14-3/13	010-1600-442650	\$ 136.90
	8771401240394049	I14-000773	14-000017	02/18/2014	1	Internet and Cable - 2/6-3/5	010-7002-441800	\$ 79.90
	8771401240275495	I14-000789		02/19/2014	1	Balance of 1/7/14 bill.	010-1600-442650	\$ 100.00
	8771401240179432	I14-000790		02/19/2014	1	1/28-2/27	010-0000-441800	\$ 2.11
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	02/21/14	I14-000850		02/21/2014	1	Contract Snowfighter Rte 4, Snow Event 02/05/2014	010-5002-442200	\$ 679.40
	02/21/14	I14-000850		02/21/2014	2	Contract Snowfighter Rte 7, Snow Event 02/05/2014	010-5002-442200	\$ 1,227.66
	02/24/14	I14-000895		02/21/2014	1	Contract Snowfighter Rte 4, Snow Event 02/17/2014	010-5002-442200	\$ 33.18
	02/24/14	I14-000895		02/21/2014	2	Contract Snowfighter Rte 4, Snow Event 02/18/2014	010-5002-442200	\$ 1,038.06
	02/24/14	I14-000895		02/21/2014	3	Contract Snowfighter Rte 7, Snow Event 02/17/2014	010-5002-442200	\$ 33.18
	02/24/14	I14-000895		02/21/2014	4	Contract Snowfighter Rte 7, Snow Event	010-5002-442200	\$ 1,038.06

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						02/18/2014		
[VENDOR] 9217 : MBS IDENTIFICATION INC.	23445	I14-000935	14-000105	02/24/2014	1	Zebra 800015-440 (i)5 panel ribbon	283-4001-460100	\$ 300.00
	23445	I14-000935	14-000105	02/24/2014	2	Datacard #534000-003 YMCK-T Ribbon	283-4001-460100	\$ 1,400.00
	23445	I14-000935	14-000105	02/24/2014	3	Ultra I PVC Card stock	283-4001-460100	\$ 220.00
	23445	I14-000935	14-000105	02/24/2014	4	Zebra 800015-440 (i) 5 panel ribbon	283-4007-460100	\$ 600.00
	23445	I14-000935	14-000105	02/24/2014	5	Datacard #534000-003 YMCK-T Ribbon	283-4007-460100	\$ 700.00
	23445	I14-000935	14-000105	02/24/2014	6	Ultra I PVC card stock	283-4007-460100	\$ 440.00
	23445	I14-000935	14-000105	02/24/2014	7	Freight	283-4007-460100	\$ 60.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-260653	I14-000888	14-000384	02/21/2014	1	Solenoid	010-5006-461800	\$ 24.21
	40-261157	I14-000965	14-000384	02/24/2014	1	Battery	010-5006-461800	\$ 88.15
	40-261102	I14-000966	14-000384	02/24/2014	1	Battery return - original inv. 40-241786	010-5006-461800	\$ -86.64
	40-261205	I14-000967	14-000384	02/24/2014	1	Parts	010-5006-461800	\$ 106.29
	40-261284	I14-000968	14-000384	02/24/2014	1	Wiper blades	010-5006-461800	\$ 102.70
	40-261593	I14-000983	14-000384	02/24/2014	1	P/S fluid	010-5006-462200	\$ 19.12
	40-261594	I14-000989	14-000384	02/24/2014	1	Filters/wiper blades/gaskets	010-5006-461800	\$ 71.74
[VENDOR] 9302 : POMP'S TIRE	690015692	I14-001108	14-000196	02/26/2014	1	Refund for overcharges on inv. 690013852	010-5006-461890	\$ -575.50
	330029923	I14-001109	14-000196	02/26/2014	1	Refund	010-5006-461890	\$ -242.75
[VENDOR] 9331 : TASER INTERNATIONAL	SI1345661	I14-000936	14-000092	02/24/2014	1	Quote 00019978 part #22151 Cartridge, performance, smart, 25'	010-7002-460180	\$ 861.00
	SI1345661	I14-000936	14-000092	02/24/2014	2	part #22157 Cartridge, Performance smart training 25'	010-7002-460180	\$ 595.00
	SI1345661	I14-000936	14-000092	02/24/2014	3	shipping and handling	010-7002-460180	\$ 19.95
[VENDOR] 9360 : MSC INDUSTRIAL SUPPLY	92922974	I14-001064	14-000570	02/25/2014	1	Tap Magic 4oz can, NU00261917	031-6002-460290	\$ 83.76
	92922974	I14-001064	14-000570	02/25/2014	2	Curved Handle Stainless Steel Brush NU53519476	031-6002-460170	\$ 55.08
[VENDOR] 9469 : PARENT PETROLEUM	789145	I14-000704	14-000073	02/14/2014	1	Oil	010-5006-462200	\$ 4,976.05
	789154	I14-000705	14-000073	02/14/2014	1	Oil	010-5006-462200	\$ 1,163.60
[VENDOR] 9472 : MALLETT	02/21/14	I14-000853		02/21/2014	1	Contract Snowfighter Rte 8, Snow Event 02/05/2014	010-5002-442200	\$ 851.62
	02/24/2014	I14-000903		02/21/2014	1	Contract Snowfighter Rte 8, Snow Event 02/17/2014 & 02/18/2014	010-5002-442200	\$ 1,009.62
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5606	I14-000756	14-000068	02/18/2014	1	Replaced security system battery	021-1800-442410	\$ 100.00
	5624	I14-000993	14-000068	02/24/2014	1	Reprogram south doors - Winter Wonderland	010-1700-442800	\$ 100.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	34392	I14-000723	14-000301	02/14/2014	1	Building supplies for PD	010-1700-461300	\$ 35.85
	31475	I14-000724	14-000301	02/14/2014	1	Supplies for Parks	283-4003-461990	\$ 66.60
	31475	I14-000724	14-000301	02/14/2014	2	Caulk gun	010-1700-460170	\$ 25.94
	34363	I14-000809	14-000301	02/19/2014	1	Toilet repair parts - GBC	010-1700-461300	\$ 16.45
	36566	I14-001062	14-000301	02/25/2014	1	Supplies for Parks - Trim/nails	283-4003-461990	\$ 115.59
[VENDOR] 9664 : WAREHOUSE DIRECT	2190451-0	I14-000706	14-000094	02/14/2014	1	maghagony color plaques-N100MT (V0155-12450-1112)	010-1100-429990	\$ 973.70

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	2190479-0	I14-000707	14-000095	02/14/2014	1	WLJ-C17, D-bl expanding file	010-1400-460100	\$ 25.82
	2190479-0	I14-000707	14-000095	02/14/2014	2	san-28175pp, retractable asst. highlighters	010-1400-460100	\$ 8.94
	2199374-1	I14-000838	14-000168	02/21/2014	1	HOD-3679 - Desk Tent Calendar	010-2001-460100	\$ 8.58
	2216010-0	I14-000927	14-000455	02/24/2014	1	standard staples SWI-35450, pg. 1486	010-1400-460100	\$ 5.88
	2216010-0	I14-000927	14-000455	02/24/2014	2	Swingline full strip desk stapler, pg. 1479, SWI-54501	010-1400-460100	\$ 6.91
	2216010-0	I14-000927	14-000455	02/24/2014	3	mesh pencil cup, pg. 778, UNV-20013	010-1400-460100	\$ 9.58
	2216010-0	I14-000927	14-000455	02/24/2014	4	tape dispenser, pg. 1510, UNV-15001	010-1400-460100	\$ 2.44
	2220767-0	I14-000984	14-000502	02/24/2014	1	WHDSM11 20lb white copy paper	031-1400-460100	\$ 57.86
	2208429-0	I14-000998	14-000240	02/25/2014	1	HAM104646 - Laser Print Office Paper, 98 Brightness, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ RM	010-7002-460100	\$ 24.16
	2208429-0	I14-000998	14-000240	02/25/2014	2	WHD7468901 - Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton	010-7002-460100	\$ 31.97
	2208429-0	I14-000998	14-000240	02/25/2014	3	MAX648200 - CD- R Discs, 700MB/ 80min, 48x, Spindle, Silver, 100/ Pack	010-7002-460100	\$ 89.80
	2208429-0	I14-000998	14-000240	02/25/2014	4	UNV13521 - Manila Folders, 2 Fasteners, 1/3 Tab, Letter, Blue, 50/Box	010-7002-460100	\$ 43.04
	2192529-0	I14-001004	14-000109	02/25/2014	1	KEU-B150P - Keurig Brewer Plumbed	010-2001-460180	\$ 260.00
	2208356-0	I14-001022	14-000387	02/25/2014	1	Supplies for VH	010-1700-460150	\$ 213.00
	2208172-0	I14-001023	14-000387	02/25/2014	1	Supplies - Village buildings	010-1700-460150	\$ 301.38
	2208167-0	I14-001024	14-000387	02/25/2014	1	Can liners	010-1700-460150	\$ 164.40
	2206901-0	I14-001025	14-000387	02/25/2014	1	Cleanser/lotion - replaces item on inv. 2204267	010-1700-460150	\$ 143.96
	2208172-1	I14-001026	14-000387	02/25/2014	1	Dish cleaner	010-1700-460150	\$ 77.58
	2192536-0	I14-001028	14-000109	02/25/2014	1	KEUKQ8 Keurig Replacement Filter	010-2001-460180	\$ 15.45
	2192536-0	I14-001028	14-000109	02/25/2014	2	KEUQVH4 - Keurig Filter Holder	010-2001-460180	\$ 23.87
	2222156-0	I14-001030	14-000509	02/25/2014	1	Desk pad calendar 22x17 HOD-124-40	021-1800-460100	\$ 8.46
	2222156-0	I14-001030	14-000509	02/25/2014	2	Monthly planner 9x11 black AAG-70-260-05	021-1800-460100	\$ 11.35
	2222156-0	I14-001030	14-000509	02/25/2014	3	Name tags NUV-39101 3 3/8 x 2 5/16 100 pk	021-1800-460100	\$ 1.69
	2222156-0	I14-001030	14-000509	02/25/2014	4	500 white envelopes UNV-35210 4 1/2 x 9 1/2	021-1800-460100	\$ 10.63
	2222156-0	I14-001030	14-000509	02/25/2014	5	Folgers regular roast coffee packets FOL-06930 42 ct box	021-1800-460150	\$ 71.74
	2203601-0	I14-001078	14-000177	02/26/2014	1	SWI87810 swingline stapler	283-4003-460100	\$ 51.18
	2203602-0	I14-001079	14-000188	02/26/2014	1	Calendar HOD 264-02	283-4001-460100	\$ 30.20
	2203602-0	I14-001079	14-000188	02/26/2014	2	WHD COPY 14 8.5 x 14 White 20# copy paper	283-4001-460100	\$ 47.92
	2203602-0	I14-001079	14-000188	02/26/2014	3	MMM-675-6SSCY lined Post It notes	283-4001-460100	\$ 22.14
	2203602-0	I14-001079	14-000188	02/26/2014	4	QRT-PP132 Magnetic Porcelain Dry Erase board 36"x24"	283-4001-460180	\$ 297.69
	2203602-1	I14-001080	14-000188	02/26/2014	1	Calendar HOD-176	283-4001-460100	\$ 31.70
	2205073-0	I14-001081	14-000212	02/26/2014	1	Swingline stapler #SWI-40501	010-1500-460100	\$ 6.06
	2205073-0	I14-001081	14-000212	02/26/2014	2	Scissors #ACM-10572	010-1500-460100	\$ 1.78
	2205073-0	I14-001081	14-000212	02/26/2014	3	Vision Elite Roller Ball Pens by Uni-Ball #SAN-69024	010-1500-460100	\$ 10.92
	2205073-0	I14-001081	14-000212	02/26/2014	4	Box of one dozen Paper Mate Retractable pens - Blue #PAP-70641	010-1500-460100	\$ 6.34
	2205073-0	I14-001081	14-000212	02/26/2014	5	ent Handle Letter Opener # UNV-31750	010-1500-460100	\$ 1.66
	2205073-0	I14-001081	14-000212	02/26/2014	6	Squeeze Bottle Envelope moistener #UNC-56502	010-1500-460100	\$ 0.98
	2205073-0	I14-001081	14-000212	02/26/2014	7	Pushpins #UNV-31310	010-1500-460100	\$ 1.67
	2205073-0	I14-001081	14-000212	02/26/2014	8	Clorox Disinfecting wipes, #COX-01593EA	010-1500-460100	\$ 4.05

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	2205073-0	I14-001081	14-000212	02/26/2014	9	SAN35001 Sharpie Extra Fine	010-1500-460100	\$ 8.46
	2211183-0	I14-001082	14-000387	02/26/2014	1	Supplies - Village buildings	010-1700-460150	\$ 214.26
	2218083-0	I14-001101	14-000480	02/26/2014	1	Hanging file folders - letter UNV14121	283-4001-460100	\$ 14.75
	2218083-0	I14-001101	14-000480	02/26/2014	2	Binder Clips 2" UNIV 10220	283-4001-460100	\$ 3.10
	2218083-0	I14-001101	14-000480	02/26/2014	3	Binder Clips 1 1/4" UNIV 10210	283-4001-460100	\$ 1.16
	2218083-0	I14-001101	14-000480	02/26/2014	4	Binder Clips 3/4" UNIV 10200	283-4001-460100	\$ 1.30
	2218083-0	I14-001101	14-000480	02/26/2014	5	Highlighters BIC-BLR51 Asst	283-4001-460100	\$ 29.95
	2218083-0	I14-001101	14-000480	02/26/2014	6	Sharpies - black SAN-33001	283-4001-460100	\$ 12.99
	2218083-0	I14-001101	14-000480	02/26/2014	7	Postit notes 1.5x2 MMM653AN	283-4001-460100	\$ 12.18
	2218083-0	I14-001101	14-000480	02/26/2014	8	Economy Ruled Writing pads 8x11 WHD 8533	283-4001-460100	\$ 13.66
	2218083-0	I14-001101	14-000480	02/26/2014	9	AA Batteries EVE-E91FP-12	283-4001-460100	\$ 20.44
	2218083-0	I14-001101	14-000480	02/26/2014	10	Correction tape PAP 6137406	283-4001-460100	\$ 28.58
	2218083-0	I14-001101	14-000480	02/26/2014	11	Pencils #2 black DIX 13953	283-4001-460100	\$ 14.45
	2218083-0	I14-001101	14-000480	02/26/2014	12	Sharpies - Extra fine point black SAN-35001	283-4001-460100	\$ 16.92
	2218083-0	I14-001101	14-000480	02/26/2014	13	Gel Retractable pens red ZEB-42630	283-4001-460100	\$ 27.92
	2218083-0	I14-001101	14-000480	02/26/2014	14	Hammermill 24lb copy paper HAM 104604	283-4001-460100	\$ 61.50
	2216757-0	I14-001104	14-000455	02/26/2014	1	ink refill pads for PSIM300 stamper, red/blue item # PAD	010-1400-460100	\$ 91.20
	2218197-0	I14-001105	14-000387	02/26/2014	1	Supplies - Rec admin	010-1700-460150	\$ 73.98
	2220379-1	I14-001106	14-000387	02/26/2014	1	Simple green cleaner	010-1700-460150	\$ 60.67
	2221893-0	I14-001107	14-000387	02/26/2014	1	Supplies - Village buildings	010-1700-460150	\$ 169.79
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	02/21/14	I14-000842		02/21/2014	1	Contract Snowfighter Rte 1, Snow Event 02/05/14	010-5002-442200	\$ 968.54
	02/24/14	I14-000879		02/21/2014	1	Contract Snowfighter Rte 1, Snow Event 02/17/2014	010-5002-442200	\$ 22.12
	02/24/14	I14-000879		02/21/2014	2	Contract Snowfighter Rte 1, Snow Event 02/18/2014	010-5002-442200	\$ 1,015.94
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	01292013	I14-000206		01/29/2014	1	Reimburse Petty Cash 01/29/2014	010-1100-460150	\$ 88.67
	01292013	I14-000206		01/29/2014	1	Reimburse Petty Cash 01/29/2014	010-1200-441600	\$ 30.48
	01292013	I14-000206		01/29/2014	1	Reimburse Petty Cash 01/29/2014	010-1200-460150	\$ 26.68
	01292013	I14-000206		01/29/2014	1	Reimburse Petty Cash 01/29/2014	010-1600-460110	\$ 12.99
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000296452	I14-000505	14-000172	02/12/2014	1	Monthly FSA Expense - Jan.	092-0000-432800	\$ 672.50
	0000299585	I14-000506	14-000172	02/12/2014	1	Monthly FSA Expense - Feb.	092-0000-432800	\$ 125.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS, INC.	539603	I14-000839	14-000136	02/21/2014	1	Cisco Email Security Inbound Bundle + 1 Year Software Application Support plus Upgrades (SASU)	010-1600-443610	\$ 4,160.00
	539603	I14-000839	14-000136	02/21/2014	2	Cisco SMARTnet Extended service agreement - replacement - 8x5 - NBD -for P/N: ESA-C170-K9	010-1600-443610	\$ 233.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23673	I14-000640	14-000255	02/13/2014	1	Kerosene	031-6002-461300	\$ 125.40
	01708	I14-000722	14-000202	02/14/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 19.91
	09200	I14-000767	14-000020	02/18/2014	1	Straps for police trailer	010-7002-460290	\$ 21.83
	23336	I14-000786	14-000203	02/19/2014	1	Pole/paint roller frame	283-4003-461990	\$ 41.36
	02311	I14-000787	14-000202	02/19/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 14.32
	02968	I14-000788	14-000202	02/19/2014	1	Ratchet	010-1700-460170	\$ 23.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10481	I14-000791	14-000020	02/19/2014	1	Water	010-7002-460290	\$ 35.80
	09987	I14-000792	14-000203	02/19/2014	1	Pipe heat cables	283-4003-461990	\$ 79.62
	02887	I14-000793	14-000203	02/19/2014	1	Batteries/screws	283-4003-461990	\$ 43.18
	02930	I14-000794	14-000202	02/19/2014	1	Shelves - MIS	010-1700-461300	\$ 33.23
	01921	I14-000795	14-000243	02/19/2014	1	Toilet seats - Metra	026-0000-461300	\$ 81.64
	02147	I14-000796	14-000202	02/19/2014	1	Supplies - RDC exhaust fan	010-1700-461300	\$ 25.56
	02971	I14-000821	14-000203	02/20/2014	1	Gloves	283-4003-460190	\$ 18.41
	02971	I14-000821	14-000203	02/20/2014	2	Painting supplies	283-4003-461990	\$ 45.42
	02316	I14-000822	14-000202	02/20/2014	1	Building supplies for building maintenance - VH	010-1700-461300	\$ 32.08
	10363	I14-000823	14-000020	02/20/2014	1	Cable ties	010-7002-460290	\$ 6.56
	02156	I14-000824	14-000202	02/20/2014	1	Fittings for coffee makers	010-1700-461300	\$ 37.76
	02298	I14-000825	14-000202	02/20/2014	1	Mesh strainer baskets - PD	010-1700-461300	\$ 28.33
	02192	I14-000826	14-000243	02/20/2014	1	Cable for weight machine	283-4007-461300	\$ 56.96
	02192	I14-000826	14-000243	02/20/2014	2	Swaging tool	010-1700-460170	\$ 27.30
	02194	I14-000827	14-000203	02/20/2014	1	Paint/painting supplies	283-4003-461990	\$ 177.99
	02234	I14-000828	14-000202	02/20/2014	1	Electrical supplies - VH	010-1700-461200	\$ 424.84
	23626	I14-000829	14-000203	02/20/2014	1	Mouse traps	283-4003-461990	\$ 5.64
	02208	I14-000831	14-000202	02/20/2014	1	Shelf - D. Kouba's office	010-1700-461300	\$ 19.12
	02299	I14-000832	14-000203	02/20/2014	1	Utility knife/drill bits	283-4003-460170	\$ 13.44
	02299	I14-000832	14-000203	02/20/2014	2	Miscellaneous supplies	283-4003-461990	\$ 44.52
	02283	I14-001133	14-000202	02/27/2014	1	Building supplies - PD	010-1700-461300	\$ 33.65
	02401	I14-001134	14-000202	02/27/2014	1	Building supplies - new EOC	010-1700-461300	\$ 20.82
	02400	I14-001136	14-000202	02/27/2014	1	Building supplies - new EOC	010-1700-461300	\$ 43.10
	02408	I14-001137	14-000202	02/27/2014	1	Vacuum cleaner - new EOC	010-1700-460180	\$ 94.05
	02408	I14-001137	14-000202	02/27/2014	2	Runner - new EOC	010-1700-461300	\$ 33.00
	01006	I14-001139	14-000202	02/27/2014	1	Tools for new equipment at SPLX	010-1700-460170	\$ 127.91
	01006	I14-001140	14-000243	02/27/2014	1	Building supplies for SPLX	283-4007-461300	\$ 22.87
	02449	I14-001141	14-000202	02/27/2014	1	Building supplies - PW	010-1700-461300	\$ 37.13
	02447	I14-001142	14-000202	02/27/2014	1	Gloves	010-1700-460190	\$ 7.58
	02447	I14-001142	14-000202	02/27/2014	2	Cleaning supplies for building maintenance	010-1700-461100	\$ 20.15
	02884	I14-001145	14-000621	02/27/2014	1	Chilly Willie Chili Challenge -- Buckets for Grease for Cooks	010-9450-460290	\$ 9.98
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2901489293	I14-000166	13-003495	01/27/2014	1	Bulk Road Rock Salt - 1/3/14	010-5002-462600	\$ 7,866.87
	2901486492	I14-000469	13-003495	02/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 1,305.59
	2901493464	I14-000470	13-003495	02/12/2014	1	Bulk Road Rock Salt	010-5002-462600	\$ 2,422.47
	1389310	I14-000681	13-003495	02/14/2014	1	Salt	010-5002-462600	\$ 23,996.47
	2901506134	I14-000682	13-003495	02/14/2014	1	Salt	010-5002-462600	\$ 18,892.58
	2901507442	I14-000683	13-003495	02/14/2014	1	Salt	010-5002-462600	\$ 12,896.41
[VENDOR] 10201 : COSTCO WHOLESALE	031398	I14-000754	14-000590	02/18/2014	1	Crackers	283-4002-490400	\$ 172.65
	007203	I14-000774	14-000018	02/18/2014	1	Coffee/sugar/creamer	010-7002-460150	\$ 165.72
	037634	I14-001143	14-000622	02/27/2014	1	Chilly Willie Chili Challenge -- Pop for Judges/Volunteers	010-9450-460290	\$ 29.36
[VENDOR] 10213 : CURRIE MOTORS	88262	I14-001067	14-000192	02/25/2014	1	Tail lamp assy	010-5006-461800	\$ 48.19
	87958	I14-001085	14-000192	02/26/2014	1	Cable	010-5006-461800	\$ 60.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10253 : FIESTA LINEN SERVICE	13309	I14-000924	14-000638	02/24/2014	1	Rent 21 table skirts for chefs auction	010-9450-444900	\$ 257.00
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	102388	I14-001006	14-000003	02/25/2014	1	Year 2 (2015) of Full parts and labor contract with quarterly maintenance for 14 terminals at metra stations.	026-0000-150000	\$ 19,320.00
	102388	I14-001006	14-000003	02/25/2014	2	Year 3 (2016) of full parts and labor contract with quarterly maintenance of 14 terminals and metra stations.	026-0000-150000	\$ 19,320.00
	102443	I14-001160	14-000607	02/28/2014	1	14 signs or graphics to reflect rate change.	026-0000-443620	\$ 560.00
[VENDOR] 10391 : CENTRAL SOD FARMS	82501	I13-029013	13-001523	11/14/2013	1	Pallet returns	010-5002-463300	\$ -30.00
[VENDOR] 10592 : NEXTDAYTONER	A194432	I14-000834	14-000181	02/21/2014	1	C4909AN Yellow ink	283-4001-460100	\$ 25.19
	A194432	I14-000834	14-000181	02/21/2014	2	C4908AN Magenta ink	283-4001-460100	\$ 25.19
	A194432	I14-000834	14-000181	02/21/2014	3	C4906AN Black ink	283-4001-460100	\$ 70.18
	a194433	I14-000835	14-000176	02/21/2014	1	Drum kit #A32X011 for Bizhub 20 MFP	010-7002-460290	\$ 106.39
	A194613	I14-000862	14-000211	02/21/2014	1	HP Laserjet Pro 400 Color MFP M475dn Laser Printer Item # CE863A - Per Quote Q2339	092-0000-452210	\$ 562.40
	A194613	I14-000862	14-000211	02/21/2014	2	freight	092-0000-452210	\$ 20.00
	A194807	I14-000897	14-000368	02/21/2014	1	#Q5942A - Printer toner cartridge	283-4007-460100	\$ 285.00
[VENDOR] 10621 : PROSHRED SECURITY	100040353	I14-000833	14-000021	02/21/2014	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS, INC.	3798	I14-000672	14-000069	02/13/2014	1	Fittings	010-5006-461700	\$ 4.20
	3795	I14-000840	14-000069	02/21/2014	1	Truck parts and hoses	010-5006-461800	\$ 29.10
	3795	I14-000840	14-000069	02/21/2014	2	Equipment parts and hoses	010-5006-461700	\$ 71.06
	3792	I14-000841	14-000069	02/21/2014	1	Truck parts and hoses	010-5006-461800	\$ 524.48
	3806	I14-000970	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 112.50
	3808	I14-000972	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 89.18
	3814	I14-000973	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 117.70
	3805	I14-000974	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 176.20
	3812	I14-000975	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 104.61
	3816	I14-000976	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 64.40
	3828	I14-000982	14-000069	02/24/2014	1	Equipment parts and hoses	010-5006-461700	\$ 43.49
	3835	I14-000987	14-000069	02/24/2014	1	Truck parts and hoses	010-5006-461800	\$ 180.70
	3833	I14-001043	14-000069	02/25/2014	1	Equipment parts and hoses	010-5006-461700	\$ 28.50
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	13052.07	I14-000776	14-000562	02/18/2014	1	Invoice 13052.07 project 13052 emergency operations center relocation (back up radio)	054-0000-470100	\$ 390.00
[VENDOR] 10789 : COMPUTER EXPLORERS	1464	I14-001031	14-000309	02/25/2014	1	Computer Explorers - Jan/Feb	283-4002-490200	\$ 180.00
[VENDOR] 11063 : EV TECHNOLOGIES	2818	I14-000715	14-000134	02/14/2014	1	Two way radio, warning light & AVL installs, repairs and parts.	010-5006-443400	\$ 347.45
	2859	I14-000760	14-000515	02/18/2014	1	Invoice # 2859 date 01/31/14 1 Siren Functions Inoperative Unit 1407 Inspection found Siren Speaker had failed	010-7002-443200	\$ 85.00
	2859	I14-000760	14-000515	02/18/2014	2	1 F/S Dynamax 100W Siren Speaker w/Leads	010-7002-443200	\$ 144.95
	2859	I14-000760	14-000515	02/18/2014	3	1 F/s 08-C Tahoe ES100 Siren Speaker Bracket	010-7002-443200	\$ 24.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2859	I14-000760	14-000515	02/18/2014	4	1 Misc Installation Materials (Wire, In-Line Fuse Holders, Etc)	010-7002-443200	\$ 1.50
	2835	I14-000836	14-000134	02/21/2014	1	Misc. repairs	010-5006-443400	\$ 85.00
	2819	I14-000856	14-000098	02/21/2014	1	Invoice #2819 Replaced Existing PAR36 Halogen Grille Lights w/Customer Owned (stocked at EVT) LED Grille Lights. Tested OK	010-7002-443200	\$ 115.00
	2819	I14-000856	14-000098	02/21/2014	2	F/S IPX-VX Push Bumper Mounting L-Bracket, Pair	010-7002-443200	\$ 24.95
	2819	I14-000856	14-000098	02/21/2014	3	Misc Instatllation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, Zip Ties, Tape, Screws, Bolts, Etc)	010-7002-443200	\$ 3.50
	2820	I14-000928	14-000227	02/24/2014	1	Invoice #2820 1 Driver's Side LED Strobe Inoperative: Warranty Replacement	010-7002-443200	\$ 25.00
	2820	I14-000928	14-000227	02/24/2014	2	1 Misc Installation Materials (Wire, In-Line fuse Holders, Fuses, Connectors, Etc)	010-7002-443200	\$ 2.50
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/12/14	I14-000920	14-000360	02/21/2014	1	Winter session 1 - 1/6-3/1/14	283-4007-490200	\$ 17,965.75
[VENDOR] 11424 : AT & T	831-000-2478 678	I14-001161	14-000693	02/28/2014	1	Monthly Internet Service	010-1600-443610	\$ 1,820.06
	831-000-2478 678	I14-001162	14-000693	02/28/2014	1	Monthly Internet Service	010-1600-443610	\$ 1,820.06
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0005135	I14-000762		02/18/2014	1	January	010-0000-372300	\$ 10,601.46
[VENDOR] 11488 : G & K SERVICES, INC.	1028833128	I14-000925	14-000065	02/24/2014	1	Shop rag services	010-5006-442700	\$ 105.40
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	02/21/14	I14-000860		02/21/2014	1	Contract Snowfighter Rte 11, Snow Event 02/05/2014	010-5002-442200	\$ 712.58
	02/21/14	I14-000860		02/21/2014	2	Contract Snowfighter Rte 13, Snow Event 02/05/2014	010-5002-442200	\$ 895.86
	02/21/14	I14-000860		02/21/2014	3	Contract Snowfighter Rte 14, Snow Event 02/05/2014	010-5002-442200	\$ 891.12
	02/24/2014	I14-000951		02/24/2014	1	Contract Snowfighter, Rte 11, Snow Event 02/17/2014	010-5002-442200	\$ 6.32
	02/24/2014	I14-000951		02/24/2014	2	Contract Snowfighter, Rte 11, Snow Event 02/18/2014	010-5002-442200	\$ 832.66
	02/24/2014	I14-000951		02/24/2014	3	Contract Snowfighter, Rte 13, Snow Event 02/17/2014	010-5002-442200	\$ 41.08
	02/24/2014	I14-000951		02/24/2014	4	Contract Snowfighter, Rte 13, Snow Event 02/18/2014	010-5002-442200	\$ 679.40
	02/24/2014	I14-000951		02/24/2014	5	Contract Snowfighter, Rte 14, Snow Event 02/18/2014	010-5002-442200	\$ 306.52
	02/24/2014	I14-000951		02/24/2014	6	Contract Snowfighter, Rte 14, Snow Event 02/17/2014	010-5002-442200	\$ 18.96
	02/24/2014	I14-000951		02/24/2014	7	Contract Snowfighter, Rte 14, Snow Event 02/18/2014	010-5002-442200	\$ 987.50
[VENDOR] 11499 : GIBBS	02/21/14	I14-000859		02/21/2014	1	Contract Snowfighter Rte 10, Snow Event 02/05/2014	010-5002-442200	\$ 821.60
	02/21/14	I14-000859		02/21/2014	2	Contract Snowfighter Rte 8, Snow Event 02/05/2014	010-5002-442200	\$ 64.78
	02/24/2014	I14-000948		02/24/2014	1	Contract Snowfighter Rte 10, Snow Event 02/17/2014	010-5002-442200	\$ 3.16
	02/24/2014	I14-000948		02/24/2014	2	Contract Snowfighter Rte 10, Snow Event 02/18/2014	010-5002-442200	\$ 605.14
	02/24/2014	I14-000948		02/24/2014	3	Contract Snowfighter Rte 8, Snow Event	010-5002-442200	\$ 401.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						02/18/2014		
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	02/21/14	I14-000851		02/21/2014	1	Contract Snowfighter Rte 6, Snow Event 02/05/2014	010-5002-442200	\$ 609.88
	02/21/14	I14-000851		02/21/2014	2	Contract Snowfighter Rte 12, Snow Event 02/05/2014	010-5002-442200	\$ 851.62
	02/24/14	I14-000901		02/21/2014	1	Contract Snowfighter Rte 6, Snow Event 02/17/2014	010-5002-442200	\$ 37.92
	02/24/14	I14-000901		02/21/2014	2	Contract Snowfighter Rte 6, Snow Event 02/18/2014	010-5002-442200	\$ 712.58
	02/24/14	I14-000901		02/21/2014	3	Contract Snowfighter Rte 12, Snow Event 02/17/2014	010-5002-442200	\$ 30.02
	02/24/14	I14-000901		02/21/2014	4	Contract Snowfighter Rte 12, Snow Event 02/18/2014	010-5002-442200	\$ 695.20
[VENDOR] 11505 : PETTY CASH - JOHN KEATING	J. Keating 2-1-14	I14-000255		02/04/2014	1	January 2014 Confidential Funds	010-7002-432700	\$ 719.17
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	051115-IN	I14-001156	14-000126	02/28/2014	1	Reverse quantity order for cutting edges and curb shoes for plows.	010-5006-461720	\$ 1,820.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853968001CT	I14-000475	14-000531	02/12/2014	1	Invoice dated 2/1/2014 - Administrative Fee - 2/1/13 - 1/31/14	420-0000-484450	\$ 450.00
[VENDOR] 11647 : ALLIED CLEANING SERVICES, INC.	8213	I14-000930	14-000233	02/24/2014	1	Invoice 8213 Transport of deceased Mark Bartlett 2014-4533	010-7002-432990	\$ 250.00
[VENDOR] 11703 : INNOPRISE, A DIV.OF HARRIS COMPUTER SYSTEMS	CT1430324	I14-001005	13-003581	02/25/2014	1	Bill Print SDR for custom usage graph	010-1600-429100	\$ 1,237.50
[VENDOR] 11712 : KODL-TRUESDALE	02/17/14	I14-000947	14-000312	02/24/2014	1	Art Instructor - Watercolor Painting - 1/23-3/6/14 - 1st half	283-4002-490200	\$ 116.00
[VENDOR] 11825 : GUARDIAN	11/14/13	I14-001153	14-000148	02/28/2014	1	Monthly STD Administration Fee - Dec. 2013	092-0000-452800	\$ 196.50
	12/17/13	I14-001154	14-000148	02/28/2014	1	Monthly STD Administration Fee - Jan.	092-0000-452800	\$ 314.40
	01/17/14	I14-001155	14-000148	02/28/2014	1	Monthly STD Administration Fee - Feb.	092-0000-452800	\$ 314.40
[VENDOR] 11832 : EYEMED VISION CARE	6839115	I14-000381	14-000187	02/10/2014	1	Monthly Vision Expense - January	092-0000-453300	\$ 3,114.53
[VENDOR] 12052 : HIRERIGHT, INC.	G1376192	I14-000777	14-000514	02/18/2014	1	invoice G1376192 background check applications	010-7002-432990	\$ 30.10
[VENDOR] 5851 : LEE JENSEN SALES CO., INC.	134051	I14-000817	14-000066	02/19/2014	1	ICS 880PG-15 Hydraulic Saw Package	031-6002-460180	\$ 2,900.00
	134051	I14-000817	14-000066	02/19/2014	2	15" Guidbar	031-6002-460180	\$ 400.00
	134051	I14-000817	14-000066	02/19/2014	3	15" PowerGrit Chain	031-6002-460180	\$ 185.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	308494	I14-000507	14-000185	02/12/2014	1	Monthly H&W Plan Administrative Fees - Feb.	092-0000-453800	\$ 20,592.00
[VENDOR] 12133 : GRANICUS, INC.	51889	I14-000934	14-000156	02/24/2014	1	iLegislate Monthly Managed Service: Open Platform - February	010-1600-443610	\$ 110.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	5237	I14-001072	14-000145	02/26/2014	1	coffee/tea/sugar/creamer	010-1700-460150	\$ 274.11
[VENDOR] 12183 : CATAWBA SNOW, LLC	02/21/2014	I14-000866		02/21/2014	1	Contract Snowfighter Rte 15, Snow Event	010-5002-442200	\$ 761.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						02.05.2014		
	02/24/2014	I14-000958		02/24/2014	1	Contract Snowfighter Rte 15, Snow Event 02/17/2014	010-5002-442200	\$ 31.60
	02/24/2014	I14-000958		02/24/2014	2	Contract Snowfighter Rte 15, Snow Event 02/18/2014	010-5002-442200	\$ 916.40
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230013735	I14-001054	14-000575	02/25/2014	1	3- CTN 2ND KL 11 2x2 Ceiling tiles.	010-1700-461300	\$ 174.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	97070	I14-000759	14-000579	02/18/2014	1	Village Code Codification - 2014 S16 Supplements Pages - Invoice 97070	010-1200-442530	\$ 298.80
[VENDOR] 12241 : STEVEN M. BIERIG	01/10/14	I14-000999	14-000488	02/25/2014	1	Study and prep of clarification of comp time issue	010-0000-432100	\$ 337.50
[VENDOR] 12426 : FLASH INC.	7793	I14-001001	14-000447	02/25/2014	1	K469 Polo - Shuster	010-7002-460190	\$ 31.50
	7793	I14-001001	14-000447	02/25/2014	2	K469 Polo XL Laura	010-7002-460190	\$ 28.99
	7793	I14-001001	14-000447	02/25/2014	3	shipping	010-7002-460190	\$ 12.50
	1056	I14-001018	14-000640	02/25/2014	1	embroidery on maternity shirts	010-7002-460190	\$ 30.00
	1056	I14-001018	14-000640	02/25/2014	2	service fee	010-7002-460190	\$ 12.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	02/12/14	I14-000757	14-000580	02/18/2014	1	Santa Fly In - TV DVD & YouTube	010-1201-432250	\$ 135.00
	02/12/14	I14-000757	14-000580	02/18/2014	2	Chili Willie - DVD & YouTube	010-1201-432250	\$ 135.00
	02/12/14	I14-000757	14-000580	02/18/2014	3	Cinderella's Ball - TV DVD & YouTube	010-1201-432250	\$ 65.00
	02/12/14	I14-000758	14-000580	02/18/2014	1	Theatre Troupe Play - A Simple Miracle	010-1201-432250	\$ 260.00
[VENDOR] 12474 : D CONSTRUCTION	2	I14-001095	12-003612	02/26/2014	1	IL Route 7(wolf Road) and 153rd Street Bike Path Construction Project. Pay retainage erroneously deducted from original invoice	023-0000-205000	\$ 3,484.14
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	12/12/13	I13-029816		12/12/2013	1	Refund due from use of hydrant backflow preventer at 165th & 94th directional boring.	031-0000-380500	\$ 750.00
[VENDOR] 12596 : STAWICK	11	I14-000919	14-000313	02/21/2014	1	Piano Instruction - 2/4-3/1/14	283-4002-490200	\$ 480.00
[VENDOR] 12785 : STAR UNIFORMS	146887	I14-001000	14-000568	02/25/2014	1	Item number 52086 Dickies	010-7002-460190	\$ 319.00
	146962	I14-001016	14-000242	02/25/2014	1	Item number 35W7886 Mens Long Sleeve navy shirts size 17x37	010-7002-460190	\$ 119.85
	146962	I14-001017	14-000582	02/25/2014	1	flags	010-7002-460190	\$ 6.00
	147016	I14-001019	14-000163	02/25/2014	1	Item number 2011 sweater size small	010-7002-460190	\$ 41.95
	146911	I14-001020	14-000585	02/25/2014	1	Shipping	010-7002-460190	\$ 15.00
[VENDOR] 12821 : RIVERDALE BODY SHOP	91194	I14-001149	14-000143	02/27/2014	1	Right front accident damage repair to 7234	092-0000-452110	\$ 681.20
[VENDOR] 12890 : AV TECHSOURCE, INC.	5154	I14-001007	13-003521	02/25/2014	1	TOA W-912A Wall Mount Mixer Amplifiers Qty 2 TOA M-01S Mic Input Modules Qty 3 TOA B-01S Line Input Modules Qty 4 TOA B-11S Input Modules Qty 2 TOA WE-2 Expansion Modules Qty 2 Installation services included	021-1800-460180	\$ 3,648.00
	5247	I14-001034	14-000341	02/25/2014	1	Hand-held wireless microphone. Electrovoice HTU2C-410	021-1800-460180	\$ 272.00
	5247	I14-001034	14-000341	02/25/2014	2	Wireless hand-held microphone. Electrovoice HTU2C-410.	021-1800-460180	\$ 7.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5246	I14-001035	14-000342	02/25/2014	1	TOA A912 power swtch replacement parts and installation for main rack.	021-1800-443200	\$ 315.00
	5246	I14-001035	14-000342	02/25/2014	2	Freight	021-1800-443200	\$ 11.97
[VENDOR] 12892 : BATTERY GIANT	IL0116T-003199	I14-001033	14-000298	02/25/2014	1	Batteries for Village buildings	010-1700-461300	\$ 27.96
	IL0116T-003145	I14-001061	14-000298	02/25/2014	1	Batteries for Metra stations	026-0000-461300	\$ 391.50
[VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.	02/21/14	I14-000845		02/21/2014	1	Contract Snowfighter Rte 2, Snow Event 02/05/2014	010-5002-442200	\$ 564.06
	02/21/14	I14-000845		02/21/2014	2	Contract Snowfighter Rte 5, Snow Event 02/05/2014	010-5002-442200	\$ 537.20
	02/24/14	I14-000889		02/21/2014	1	Contract Snowfighter Rte 2, Snow Event 02/17/2014	010-5002-442200	\$ 34.76
	02/24/14	I14-000889		02/21/2014	2	Contract Snowfighter Rte 2, Snow Event 02/18/2014	010-5002-442200	\$ 638.32
	02/24/14	I14-000889		02/21/2014	3	Contract Snowfighter Rte 5, Snow Event 02/17/2014	010-5002-442200	\$ 44.24
	02/24/14	I14-000889		02/21/2014	4	Contract Snowfighter Rte 5, Snow Event 02/18/2014	010-5002-442200	\$ 616.20
[VENDOR] 13095 : SUNBELT RENTALS	43734502-001	I14-000812	14-000262	02/19/2014	1	Scissor lift rental at SPLX	283-4007-444500	\$ 531.51
[VENDOR] 13096 : SKDI INCORPORATED	02/21/14	I14-000868		02/21/2014	1	Contract Snowfighter Rte 17, Snow Event 02/05/2014	010-5002-442200	\$ 466.10
	02/21/14	I14-000868		02/21/2014	2	Contract Snowfighter Rte 8, Snow Event 02/05/2014	010-5002-442200	\$ 260.70
	02/21/14	I14-000868		02/21/2014	3	Contract Snowfighter Rte 14, Snow Event 02/05/2014	010-5002-442200	\$ 142.20
	02/24/2014	I14-000962		02/24/2014	1	Contract Snowfighter Rte 17, Snow Event 02/17/2014	010-5002-442200	\$ 15.80
	02/24/2014	I14-000962		02/24/2014	2	Contract Snowfighter Rte 17, Snow Event 02/18/2014	010-5002-442200	\$ 387.10
	02/24/2014	I14-000962		02/24/2014	3	Contract Snowfighter Rte 11, Snow Event 02/18/2014	010-5002-442200	\$ 418.70
[VENDOR] 13110 : MARS COMPANY	146666	I14-000770	14-000635	02/18/2014	1	MUN 1 upgrade includes battery & new gauge	031-6002-443200	\$ 350.00
	146666	I14-000770	14-000635	02/18/2014	2	recalibrate MUN-1 RGA M-C0028; S/N 1601009 MUN-1	031-6002-443200	\$ 50.00
	146666	I14-000770	14-000635	02/18/2014	3	Freight charges	031-6002-443200	\$ 13.61
	146495	I14-001131	14-000573	02/27/2014	1	Recalibrate MUN-1 or MUN 4 RGA C-0020. S/N 4101257	031-6002-443200	\$ 50.00
	146495	I14-001131	14-000573	02/27/2014	2	MUN 1 batteries(set) LITHCR12600SE RGA C-0020 S/N 4101257	031-6002-443200	\$ 30.00
	146495	I14-001131	14-000573	02/27/2014	3	Recalibrate MUN-1 or MUN 4 RGA C-0020 S/N 64436 MUN-1	031-6002-443200	\$ 50.00
	146495	I14-001131	14-000573	02/27/2014	4	MUN 1 Batteries(SET) LITHCR12600SE RGA C-020 S/N 64436	031-6002-443200	\$ 30.00
	146495	I14-001131	14-000573	02/27/2014	5	MARS MUN-1 & MUN-4 Repair Labor, disassemble, clean debri & reassemble 2 MUN-1 966030WH	031-6002-443200	\$ 118.50
	146495	I14-001131	14-000573	02/27/2014	6	Freight & handling charges	031-6002-443200	\$ 14.75
[VENDOR] 3333333.652 : KATIE JACOB	02032014	I14-000240		02/03/2014	1	Refund \$25.00 to commuter who tried to purchase \$25.00 value card at 143rd Street on 1/27/2014. Machine kept money and no	026-0000-322930	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						card was issued.		
[VENDOR] 3333333.653 : PAUL POPLAWSKY	02032014	I14-000241		02/03/2014	1	Refund \$25.00 to commuter who tried to purchase \$25.00 value card at 153rd Street on 1/24/2014. Machine kept money and no card was issued.	026-0000-322930	\$ 25.00
[VENDOR] 8888888.455 : JACQUELINE EUSTACE	19241	I14-000622		02/17/2014	1	Rec Refund	283-0000-204000	\$ 62.00
[VENDOR] 8888888.456 : KATHLEEN PELINO	19230	I14-000623		02/17/2014	1	Rec Refund	283-0000-204000	\$ 47.00
[VENDOR] 8888888.457 : ERIN POORTENGA	19231	I14-000624		02/17/2014	1	Rec Refund	283-0000-204000	\$ 15.00
[VENDOR] 8888888.458 : MICHAEL PRESTON	19232	I14-000625		02/17/2014	1	Rec Refund	283-0000-204000	\$ 45.00
[VENDOR] 8888888.459 : JENNIFER SAPER	19233	I14-000626		02/17/2014	1	Rec Refund	283-0000-204000	\$ 87.00
[VENDOR] 8888888.460 : LINDA SEIBERT	19234	I14-000627		02/17/2014	1	Rec Refund	283-0000-204000	\$ 9.00
[VENDOR] 8888888.461 : NICOLE SANDERA	19235	I14-000628		02/17/2014	1	Rec Refund	283-0000-204000	\$ 40.00
[VENDOR] 8888888.462 : JENNIFER SLIVINSKAS	19236	I14-000629		02/17/2014	1	Rec Refund	283-0000-204000	\$ 127.00
[VENDOR] 8888888.463 : KAREN SULLIVAN	19237	I14-000630		02/17/2014	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.464 : CHRISTINE CARSTENSEN	19238	I14-000631		02/17/2014	1	Rec Refund	283-0000-204000	\$ 223.00
[VENDOR] 8888888.465 : MARILYN TORRES	19239	I14-000632		02/17/2014	1	Rec Refund	283-0000-204000	\$ 9.00
[VENDOR] 8888888.466 : WILHELMINA WILSON	19240	I14-000633		02/17/2014	1	Rec Refund	283-0000-204000	\$ 28.00
[VENDOR] 3333333.661 : DANIEL HORN	02142014	I14-000721		02/14/2014	1	Refund \$20.00 to commuter who tried to reload Value Card on 2/11/2014 at 143rd Street. Inserted \$20.00 into terminal which timed out and kept money before he finished paying. Provided copy of receipt.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.662 : JEANNETTE OREJEL	02172014	I14-000726		02/17/2014	1	Orejel 2-15-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.663 : BONNIE MAZENKO	02172014	I14-000728		02/17/2014	1	Issue refund of \$60.00. Lives in unincorporated Orland, purchased sticker and paid penalty on 12/9/2013. Returned sticker #41778. Refund processed in ComDev prior to system update, so manual check request needed.	010-0000-321200	\$ 30.00
	02172014	I14-000728		02/17/2014	1	Issue refund of \$60.00. Lives in unincorporated Orland, purchased sticker and paid penalty on 12/9/2013. Returned sticker #41778. Refund processed in ComDev prior to system update, so manual check request needed.	010-0000-321210	\$ 30.00
[VENDOR] 3333333.664 : PINA JOUDEH	02172014	I14-000729		02/17/2014	1	Refund \$60.00 for VS-15-58629. Lives in unincorporated Orland, purchased vehicle sticker #40573 and paid penalty on	010-0000-321200	\$ 30.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02172014	I14-000729		02/17/2014	1	10/3/2013. Returned sticker. Processed in ComDev prior to system update, so check request needed. Refund \$60.00 for VS-15-58629. Lives in unincorporated Orland, purchased vehicle sticker #40573 and paid penalty on 10/3/2013. Returned sticker. Processed in ComDev prior to system update, so check request needed.	010-0000-321210	\$ 30.00
[VENDOR] 12599.31 : COOPER'S HAWK WINERY & REST	CD-000022	I14-000732		02/17/2014	1	Refund	010-0000-321100	\$ 150.00
[VENDOR] 13138 : SAINT XAVIER UNIVERSITY	02/28/14	I14-001165	14-000652	02/28/2014	1	Table of 10 for support of business. Attendees to be determined	010-1500-484200	\$ 3,000.00
[VENDOR] 3333333.665 : MARY PEISKE	02242014	I14-000921		02/24/2014	1	Peisker 2-22-14 security refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.666 : WENDY MARINIER	2-19-14	I14-000969		02/24/2014	1	Jr. High dance promotion and supervision for Feb dance	283-4002-490200	\$ 140.00
[VENDOR] 3333333.667 : DEBORAH SPYRISON	2-19-14	I14-000971		02/24/2014	1	Jr High dance promotion and supervision for Feb dance	283-4002-490200	\$ 140.00
[VENDOR] 3333333.668 : MIKE ARENIBAR	02252014	I14-001008		02/25/2014	1	Commuter called on 2/4/14. Tried to purchase Value Card at 153rd Street Metra lot. Inserted \$25.00 cash into machine. No card was issued and money was retained in terminal. On 2/24/14, terminal was balanced and indicated an overage.	026-0000-322930	\$ 25.00
[VENDOR] 3333333.669 : JOLANTA BIELSKI	02252014	I14-001009		02/25/2014	1	On 2/19/14, commuter tried to purchase Value Card at 153rd Street Metra lot. Inserted \$20.00 into terminal, which timed out. Money was retained and no card was issued. On 2/24/14, terminal was balanced and indicated an overage.	026-0000-322930	\$ 20.00
[VENDOR] 3333333.670 : KAROLINA ZACZYK	02252014	I14-001010		02/25/2014	1	On 2/24/14, commuter tried to reload Value Card at 143rd Street Metra lot. Inserted \$5.00 into terminal, which then timed out. Card was not reloaded and "invalid" receipt was generated.	026-0000-322930	\$ 5.00
[VENDOR] 3333333.671 : SANJEEV PRADHAN	S. Pradhan	I14-001013		02/25/2014	1	Overpayment on citation P304868	010-0000-372250	\$ 50.00
[VENDOR] 3333333.672 : EDWARD WELTER	E. Welter 2-21-14	I14-001014		02/25/2014	1	Overpayment on citation P305018	010-0000-372250	\$ 40.00
[VENDOR] 9999999.112 : KULA KRZYSZTOF	02262014	I14-001111		02/26/2014	1	Refund of credit balance-landlord's account	031-0000-229100	\$ 109.56
[VENDOR] 12599.32 : AUTUMN LEAVES OF ORLAND PARK	CD-000023	I14-001112		02/26/2014	1	Refund	010-0000-321400	\$ 375.00
[VENDOR] 12599.33 : AUTUMN LEAVES OF ORLAND PARK	CD-000024	I14-001113		02/26/2014	1	Refund	010-0000-321410	\$ 100.00
GRAND TOTAL :							\$	772,712.01

**Village of Orland Park
Open Item Listing**

Run Date: 02/27/2014 User: bobrien

Status: POSTED Due Date: 02/28/2014
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	20140228	114-001124		02/28/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 40,793.49
[VENDOR] 4759 : AFLAC	20140228	114-001128		02/28/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 2,340.64
[VENDOR] 7695 : FIFTH THIRD BANK	20140228	114-001122		02/28/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,989.08
[VENDOR] 8489 : UNITED STATES TREASURY	20140228	114-001123		02/28/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 73,071.50
	20140228	114-001123		02/28/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 25,861.40
	20140228	114-001123		02/28/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 109,249.21
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	20140228	114-001147		02/28/2014	1	MONTHLY IMRF PAYMENT	010-0000-130800	\$ 22,905.48
	20140228	114-001147		02/28/2014	1	MONTHLY IMRF PAYMENT	010-0000-210102	\$ 198,584.46
	20140228	114-001147		02/28/2014	1	MONTHLY IMRF PAYMENT	010-0000-210124	\$ 9,414.36
GRAND TOTAL :								\$ 484,209.62

Village of Orland Park Open Item Listing

Run Date: 02/27/2014 User: bobrien

Status: POSTED Due Date: 02/28/2014
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] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	20140228	I14-001121		02/28/2014	1	PAYROLL SUMMARY	010-0000-210120	\$ 143.03
[VENDOR] 3927 : AFSCME COUNCIL 31	20140228	I14-001115		02/28/2014	1	PAYROLL SUMMARY	010-0000-210105	\$ 3,159.60
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	20140228	I14-001125		02/28/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,601.61
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140228	I14-001126		02/28/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 6,137.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	20140228	I14-001120		02/28/2014	1	PAYROLL SUMMARY	010-0000-210115	\$ 1,232.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	20140228	I14-001116		02/28/2014	1	PAYROLL SUMMARY	010-0000-210106	\$ 297.42
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140228	I14-001118		02/28/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 6056 : IUOE LOCAL 399	20140228	I14-001117		02/28/2014	1	PAYROLL SUMMARY	010-0000-210108	\$ 1,715.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	20140228	I14-001119		02/28/2014	1	PAYROLL SUMMARY	010-0000-210111	\$ 2,557.50
[VENDOR] 8534 : FORT DEARBORN LIFE	20140228	I14-001148		02/28/2014	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$ 5,232.92
[VENDOR] 9156 : MASS MUTUAL	20140228	I14-001127		02/28/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 11,727.00
[VENDOR] 12125 : CAIC PRIMARY	20140228	I14-001129		02/28/2014	1	PAYROLL SUMMARY	010-0000-210129	\$ 1,582.00
GRAND TOTAL :								\$ 36,575.16

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0089
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from February 4, 2014 through February 17, 2014 in the amount of \$2,526,269.01.

Village of Orland Park Open Item Listing

Run Date: 02/14/2014 User: bobrien

Status: POSTED Due Date: 02/14/2014
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] 1100 : G.W. BERKHEIMER CO., INC.	37607	I14-000527	14-000247	02/12/2014	1	Fan blade	010-1700-461700	\$ 51.01
	192413	I14-000528	14-000247	02/12/2014	1	Machinery/parts - Metra	026-0000-461700	\$ 161.81
	192444	I14-000536	14-000247	02/12/2014	1	Machinery/equipment for SPLX	283-4007-461700	\$ 157.78
	195474	I14-000537	14-000247	02/12/2014	1	Contactors	010-1700-461700	\$ 203.66
	198030	I14-000538	14-000247	02/12/2014	1	Pipes/elbows/reducers	010-1700-461700	\$ 20.34
	196616	I14-000539	14-000247	02/12/2014	1	Fan blade	010-1700-461700	\$ 61.75
	201347	I14-000540	14-000247	02/12/2014	1	Pipes/elbows/collars	010-1700-461700	\$ 39.46
	201348	I14-000541	14-000247	02/12/2014	1	Machinery/equipment for Building Maintenance	010-1700-461700	\$ 44.32
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I14-000329	14-000056	02/07/2014	1	Subscription for Chicago Tribune - 2/7-5/8/14	283-4007-429300	\$ 129.87
[VENDOR] 1181 : M. COOPER SUPPLY CO.	S1667765.001	I14-000542	14-000323	02/12/2014	1	Urinal flush valve retrofit kit	010-1700-461300	\$ 420.16
	S1668483.001	I14-000543	14-000323	02/12/2014	1	Water closet repair kit	010-1700-461300	\$ 195.36
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-478280	I14-000532	14-000286	02/12/2014	1	Electrical supplies for Village buildings	010-1700-461200	\$ 489.23
	5025-477876	I14-000561	14-000286	02/13/2014	1	Electrical supplies - CAC	010-1700-461200	\$ 211.54
[VENDOR] 1258 : C.J. ERICKSON PLUMBING CO.	37684	I14-000530	14-000493	02/12/2014	1	Repair leak at 153rd Metra station	026-0000-443100	\$ 441.25
[VENDOR] 1274 : FEDEX	2-535-10664	I14-000590		02/13/2014	1	TJM	010-7002-441600	\$ 57.17
	2-527-57429	I14-000591		02/13/2014	1	SP	010-1100-441600	\$ 20.24
	2-542-37724	I14-000592		02/13/2014	1	TJM	010-7002-441600	\$ 12.08
	2-542-37724	I14-000592		02/13/2014	2	Shafique	010-2002-441600	\$ 9.85
[VENDOR] 1296 : FULTON TECHNOLOGIES	U-20140854	I14-000522	14-000503	02/12/2014	1	Job No. S-OPR140114 Invoice #U-20140854 date 1/23/14 Siren OP12: Rotator Motor Failure work performed 01/16/14. Labor: Technical Service Van w/one man 2.5 hrs	010-7005-443200	\$ 228.10
	U-20140854	I14-000522	14-000503	02/12/2014	2	Labor: Hi-Reach w/one man 2.5hrs	010-7005-443200	\$ 305.00
	U-20140854	I14-000522	14-000503	02/12/2014	3	Material: Rotator Fuse	010-7005-443200	\$ 0.82
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	2714	I14-000585	14-000284	02/13/2014	1	Ice melt residue remover	010-1700-461100	\$ 173.40
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	107762	I14-000516	14-000545	02/12/2014	1	CNA Surety Notary Bond for Heather Zorena. Policy #61902900N	010-2001-429200	\$ 30.00
[VENDOR] 1323 : GRAINGER, INC.	9352432539	I14-000515	14-000435	02/12/2014	1	Fastenation table skirting clips	021-1800-461300	\$ 44.10
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	666435	I14-000581	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 1,404.38
	667346	I14-000582	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 186.76
	667347	I14-000583	14-000246	02/13/2014	1	Electrical supplies for Building Maintenance	010-1700-461200	\$ 53.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1472 : CONSERV FS	1830998-IN	I14-000544	14-000350	02/12/2014	1	Ice melt	283-4003-462300	\$ 2,307.90
	1832154-IN	I14-000545	14-000350	02/12/2014	1	Ice melt	283-4003-462300	\$ 384.65
	1832160-IN	I14-000546	14-000350	02/12/2014	1	Ice melt	283-4003-462300	\$ 769.30
	1833038-IN	I14-000547	14-000350	02/12/2014	1	Spreader parts	283-4003-460180	\$ 3.28
	1833038-IN	I14-000547	14-000350	02/12/2014	2	Ice melt	283-4003-462300	\$ 769.30
	1833039-IN	I14-000548	14-000350	02/12/2014	1	Ice melt	283-4003-462300	\$ 769.30
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P81007	I14-000433	14-000193	02/12/2014	1	Equipment repair parts - hoses	010-5006-461700	\$ 381.15
	P81010	I14-000434	14-000193	02/12/2014	1	Equipment repair parts - fuel element	010-5006-461700	\$ 33.51
	P81081	I14-000463	14-000193	02/12/2014	1	Ring/spacer/filter	010-5006-461700	\$ 40.52
	P81081	I14-000463	14-000193	02/12/2014	2	Qt lube	010-5006-461990	\$ 12.70
	P81207	I14-000464	14-000193	02/12/2014	1	Gas spring	010-5006-461700	\$ 76.80
	P81207	I14-000464	14-000193	02/12/2014	2	Pins	010-5006-461990	\$ 15.90
	P81208	I14-000465	14-000193	02/12/2014	1	Door frame assy	010-5006-461700	\$ 519.95
[VENDOR] 1542 : FLEETPRIDE	58477253	I14-000427	14-000194	02/11/2014	1	Truck parts	010-5006-461800	\$ 417.39
	58477253	I14-000427	14-000194	02/11/2014	2	Anti-freeze	010-5006-461990	\$ 7.08
	58560367	I14-000428	14-000194	02/11/2014	1	Tie wraps	010-5006-461990	\$ 24.74
	58696857	I14-000429	14-000194	02/11/2014	1	Lamp	010-5006-461800	\$ 75.60
	58766120	I14-000430	14-000194	02/12/2014	1	Equipment filters	010-5006-461700	\$ 71.51
	58444845	I14-000431	14-000194	02/12/2014	1	Truck parts	010-5006-461800	\$ 117.69
	58444845	I14-000431	14-000194	02/12/2014	2	Equipment parts	010-5006-461700	\$ 95.50
	58642220	I14-000432	14-000194	02/12/2014	1	Truck parts/reman. ad-ip air dryer	010-5006-461800	\$ 720.47
	58642220	I14-000432	14-000194	02/12/2014	2	Lube spin on	010-5006-461700	\$ 14.76
[VENDOR] 1593 : NEOPOST USA, INC.	01/22/14	I14-000257		01/22/2014	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1612 : ORLAND PARK BAKERY	79792	I14-000551	14-000506	02/13/2014	1	inv #79792 assorted donuts	010-7002-464100	\$ 10.68
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	IN0114	I14-000342	14-000180	02/10/2014	1	Attendance fee for the Chamber's 2014 Installation Cocktail Reception	010-1100-429400	\$ 45.00
[VENDOR] 1632 : OTIS ELEVATOR CO.	CYS09544G114	I14-000496	14-000259	02/12/2014	1	Village Hall	010-1700-442910	\$ 4,963.90
	CYS05597G114	I14-000497	14-000259	02/12/2014	1	Franklin Loebe Center	283-4001-442910	\$ 4,963.90
	CYS05850G114	I14-000498	14-000259	02/12/2014	1	Cultural Center	283-4001-442910	\$ 4,679.51
[VENDOR] 1641 : PALOS SPORTS, INC.	159268-00	I14-000699	13-002867	02/14/2014	1	6 soccer goals with clips plus shipping	283-4003-461600	\$ 798.08
[VENDOR] 1657 : PDR DISTRIBUTOR, LLC	499546	I14-000521	14-000504	02/12/2014	1	2014 PDR subscription Discount Code L1502001 DMS #499546	010-7002-429300	\$ 59.95
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	623580	I14-000392	14-000122	02/11/2014	1	Annual test at Rec Admin	283-4001-442810	\$ 250.00
	623581	I14-000393	14-000122	02/11/2014	1	Annual fire system water flow test at PD.	010-1700-442810	\$ 350.00
	623582	I14-000394	14-000122	02/11/2014	1	Annual test at FLC	283-4001-442810	\$ 250.00
	623583	I14-000395	14-000122	02/11/2014	1	Annual test at Civic Center	021-1800-442810	\$ 250.00
	623585	I14-000396	14-000122	02/11/2014	1	Annual test for VH	010-1700-442810	\$ 250.00
	623584	I14-000397	14-000038	02/11/2014	1	1- water flow test.	283-4007-442810	\$ 325.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24858	I14-000471	14-000256	02/12/2014	1	Leak Detection - 13617 Cherry Lane	031-6002-432990	\$ 570.00
	24879	I14-000472	14-000256	02/12/2014	1	Leak Detection - 16632 107th Street	031-6002-432990	\$ 645.00
[VENDOR] 1823 : T.R.L. TIRE SERVICE CORP.	9695	I14-000337	14-000091	02/10/2014	1	Tires	010-5006-461890	\$ 345.36
	9702	I14-000338	14-000091	02/10/2014	1	Tires	010-5006-461890	\$ 2,831.04
[VENDOR] 1847 : TRANE	8775745R1	I14-000553	14-000302	02/13/2014	1	HVAC parts for Village buildings - filters/belts	010-1700-461700	\$ 154.32
	8780478R1	I14-000554	14-000302	02/13/2014	1	HVAC parts for Village buildings - filters/belts	010-1700-461700	\$ 207.52
	8644097R1	I14-000576	14-000302	02/13/2014	1	HVAC parts for Village buildings	010-1700-461700	\$ 1,560.00
	8808800R1	I14-000577	14-000302	02/13/2014	1	HVAC parts for Village buildings - Filters/belts	010-1700-461700	\$ 267.15
	880921R1	I14-000578	14-000302	02/13/2014	1	Lube/sealant	010-1700-461700	\$ 55.14
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I14-000474		02/12/2014	1	January 2014 Water Usage	031-1400-441400	\$ 620,678.56
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	7423	I14-000399	14-000482	02/11/2014	1	Printing 1,000 business cards for "Peter Pan" performances; 2 sided full color	283-4002-460140	\$ 99.00
[VENDOR] 2315 : J.P. COOKE CO.	272381	I14-000456	14-000324	02/12/2014	1	M600 PSI M600 Self-Inking Dater Top line= POSTED Middle line= Date Bottom line= KK	031-1400-460100	\$ 69.05
[VENDOR] 2452 : SECRETARY OF STATE	01/27/14	I14-000651	14-000486	02/13/2014	1	2004 Lincoln Town Car Vin #1LNHM83W94Y629653	010-7002-484100	\$ 75.00
	01/27/14	I14-000651	14-000486	02/13/2014	2	2000 Pontiac Sunfire Vin #1G2JB1244Y7312933	010-7002-484100	\$ 75.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I898884	I14-000531	14-000469	02/12/2014	1	exhaust fan motor for RDC roof unit	010-1700-461700	\$ 284.92
	I897414	I14-000584	14-000140	02/13/2014	1	1- FAD186 motor 1- AM31205 fan blade	010-1700-461700	\$ 189.59
[VENDOR] 2649 : SUTTON FORD	417455	I14-000343	14-000476	02/10/2014	1	Engine repairs to Pace bus 5337. Replace all 8 injectors, egr valve and fan clutch.	010-5006-443400	\$ 4,471.81
	416801	I14-000440	14-000199	02/12/2014	1	Engine repairs to 6066.	010-5006-443400	\$ 2,131.59
[VENDOR] 2830 : CDW GOVERNMENT, INC.	JG72691	I14-000439	14-000039	02/12/2014	1	SYG SEP BND C/U LIC GOV BA ESS 1Y CDW # 2424491	010-1600-443610	\$ 1,223.50
[VENDOR] 3037 : SERVICE SANITATION, INC.	6831389/6831390	I14-000589	14-000392	02/13/2014	1	Portable toilets - PW/Cent.Park	283-4003-444550	\$ 140.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-764747	I14-000405	14-000195	02/11/2014	1	Mini lamps	010-5006-461800	\$ 135.00
	52-236176	I14-000406	14-000195	02/11/2014	1	Valve	010-5006-461800	\$ 14.87
	52-235499	I14-000407	14-000195	02/11/2014	1	Reman. starter	010-5006-461800	\$ 190.57
	50-766283	I14-000408	14-000195	02/11/2014	1	Water pump	010-5006-461800	\$ 66.71
	52-235414	I14-000409	14-000195	02/11/2014	1	Washer fluid	010-5006-462200	\$ 23.28
	52-235451	I14-000410	14-000195	02/11/2014	1	Battery	010-5006-461800	\$ 95.29
	52-235481	I14-000411	14-000195	02/11/2014	1	Batteries	010-5006-461800	\$ 165.94
	52-235483	I14-000412	14-000195	02/11/2014	1	Coolant	010-5006-462200	\$ 58.74
	50-768940	I14-000413	14-000195	02/11/2014	1	Batteries	010-5006-461800	\$ 174.56
	50-771656	I14-000414	14-000195	02/11/2014	1	Rotors	010-5006-461800	\$ 190.06
	50-771656	I14-000414	14-000195	02/11/2014	2	Sealant	010-5006-461990	\$ 6.38
	52-236293	I14-000415	14-000195	02/11/2014	1	Brake pads/rotors	010-5006-461800	\$ 285.07
	52-236293	I14-000415	14-000195	02/11/2014	2	Throttle body cleaner	010-5006-462200	\$ 18.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	50-770102	I14-000416	14-000195	02/11/2014	1	Splash washer	010-5006-462200	\$ 169.90
	50-769289	I14-000417	14-000195	02/11/2014	1	Batteries	010-5006-461800	\$ 195.14
	50-769339	I14-000418	14-000195	02/11/2014	1	Batteries	010-5006-461800	\$ 195.14
	52-235226	I14-000441	14-000195	02/12/2014	1	Caliper/gear kit return	010-5006-461800	\$ -159.50
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I14-000389	13-003319	02/11/2014	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2014 MEMBERSHIP DUES FOR RYAN CALLAGHAN MEMBER 25652	010-5001-429200	\$ 175.00
	162525	I14-000390	13-003319	02/11/2014	1	INTERNATIONAL SOCIETY OF ARBORICULTURE 2014 MEMBERSHIP DUES FOR JAMES SHANAHAN MEMBER 162525	010-5001-429200	\$ 175.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	12/15/13	I14-000341	14-000490	02/10/2014	1	Ken Ganser	283-4003-429200	\$ 20.00
[VENDOR] 4555 : CHICAGO BADGE & INSIGNIA CO.	12711	I14-000523	14-000505	02/12/2014	1	invoice 12711 AH7695, Rhodium Police #48 and 52	010-7002-460190	\$ 148.00
	12711	I14-000523	14-000505	02/12/2014	2	shipping	010-7002-460190	\$ 2.23
	12693	I14-000535	14-000445	02/12/2014	1	invoice 12693 item 081 hat shield #48	010-7002-460190	\$ 46.00
	12693	I14-000535	14-000445	02/12/2014	2	shipping	010-7002-460190	\$ 1.88
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R38899	I14-000484	14-000281	02/12/2014	1	SPLX	283-4007-442810	\$ 1,109.00
	R38940	I14-000485	14-000281	02/12/2014	1	Cultural Center	283-4001-442810	\$ 1,276.00
	R38944	I14-000486	14-000281	02/12/2014	1	179th Metra	026-0000-442810	\$ 2,018.00
	R38901	I14-000487	14-000281	02/12/2014	1	Rec Admin	283-4001-442810	\$ 656.00
	R38902	I14-000488	14-000281	02/12/2014	1	PW	010-1700-442810	\$ 1,260.00
	R38903	I14-000489	14-000281	02/12/2014	1	VH	010-1700-442810	\$ 534.00
	R38904	I14-000490	14-000281	02/12/2014	1	Civic Center	021-1800-442810	\$ 710.00
	R38905	I14-000491	14-000281	02/12/2014	1	FLC	283-4001-442810	\$ 321.00
	R38906	I14-000492	14-000281	02/12/2014	1	PW Thistlewood pumping station	010-1700-442810	\$ 443.00
	R38907	I14-000493	14-000281	02/12/2014	1	PW salt building	010-1700-442810	\$ 299.00
	R38908	I14-000494	14-000281	02/12/2014	1	OVH	283-4001-442810	\$ 572.00
	R38909	I14-000495	14-000281	02/12/2014	1	RDC	283-4001-442810	\$ 517.00
	S89545	I14-000549	14-000367	02/12/2014	1	Replaced batteries in fire panel at FLC	283-4001-442810	\$ 184.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	04603668	I14-000442	14-000170	02/12/2014	1	#26516 - Gloves (Medium)	283-4007-490440	\$ 56.10
	04603668	I14-000442	14-000170	02/12/2014	2	#26517 - Gloves (Large)	283-4007-490440	\$ 56.10
	04603668	I14-000442	14-000170	02/12/2014	3	#26518 - Gloves (XLarge)	283-4007-490440	\$ 56.10
	04603668	I14-000442	14-000170	02/12/2014	4	#29802 - Band-aids	283-4007-490440	\$ 32.40
	04603668	I14-000442	14-000170	02/12/2014	5	Freight	283-4007-490440	\$ 18.26
[VENDOR] 5176 : FERGUSON ENTERPRISES	2057275	I14-000557	14-000319	02/13/2014	1	O-ring/spacer - VH	010-1700-461700	\$ 351.65
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826849	I14-000529	14-000489	02/12/2014	1	foam cleaner	010-1700-460150	\$ 53.50
	826731	I14-000558	14-000178	02/13/2014	1	domestic supplies for SPLX - invoice #826731	283-4007-460150	\$ 189.35
	826730	I14-000559	14-000178	02/13/2014	1	domestic supplies for VH - invoice #826730	010-1700-460150	\$ 1,219.31
	826732	I14-000560	14-000178	02/13/2014	1	domestic supplies for SPLX - invoice #826732	283-4007-460150	\$ 139.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5428 : KEE-LINE IMAGES	14101	I14-000711	14-000102	02/14/2014	1	Gildan 100% cotton short sleeve t-shirt; antique green. 12M, 15L, 25XL	010-9450-460190	\$ 349.44
	14101	I14-000711	14-000102	02/14/2014	2	Gildan 100% cotton short sleeve t-shirt; antique green. 20 XXL	010-9450-460190	\$ 179.40
	14101	I14-000711	14-000102	02/14/2014	3	Screen Charges (2 @ \$20; 2 @ \$15)	010-9450-460190	\$ 70.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	1492	I14-000550	14-000375	02/12/2014	1	4 x 15 starry night floor mat for FLC	010-1700-461300	\$ 227.00
	1492	I14-000550	14-000375	02/12/2014	2	3 x 9 starry night floor mat for OVH	010-1700-461300	\$ 115.00
	1492	I14-000550	14-000375	02/12/2014	3	Freight	010-1700-461300	\$ 31.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1405105	I14-000435	14-000197	02/12/2014	1	Mode door & actuator - heater	010-5006-461800	\$ 93.03
	1405232	I14-000436	14-000197	02/12/2014	1	Lamp	010-5006-461800	\$ 10.82
[VENDOR] 5760 : GORDON FOOD SERVICE, INC.	768093405	I14-000513	14-000268	02/12/2014	1	After School Pals supplies	283-4002-490400	\$ 189.43
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	01/22/14	I14-000669	14-000029	02/13/2014	1	2014 ICS Santion Fees (includes homestyle)	010-9450-484990	\$ 400.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	01/28/14	I14-000183		01/28/2014	1	Contract snow fighter Route 9, Snow Event 01/26/2014	010-5002-442200	\$ 554.58
	02/04/2014	I14-000250		02/04/2014	1	Contract snow fighter Route 9, Snow Event 02/01/2014	010-5002-442200	\$ 832.66
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-94ma	I14-000510	14-000432	02/12/2014	1	Oce TSC 500 Color Plotter Maintenance Agreement	031-6001-443600	\$ 1,620.00
	2-93ma	I14-000511	14-000431	02/12/2014	1	Oce Plotwave 300 Maintenance Agreement - 1/1-12/31/14	031-6001-443600	\$ 600.00
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	99489	I14-000588	14-000287	02/13/2014	1	Light bulbs - SPLX	283-4007-461200	\$ 400.50
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-324276	I14-000459	14-000191	02/12/2014	1	Oil dry	010-5006-461990	\$ 39.50
	2543-324280	I14-000460	14-000191	02/12/2014	1	Squeegees	010-5006-461990	\$ 20.88
	2543-324580	I14-000461	14-000191	02/12/2014	1	Serpentine belt	010-5006-461800	\$ 27.08
	2543-324900	I14-000466	14-000191	02/12/2014	1	Equipment parts - Spreader lamps	010-5006-461700	\$ 131.50
[VENDOR] 7435 : ZIEGLER	02/03/14	I14-000321	14-000316	02/06/2014	1	Ballroom Dance Instruction - 1/17-3/21/14 - 1st half	283-4002-490200	\$ 100.00
[VENDOR] 7679 : PETTY CASH - PATTY VLAZNY	3333333	I14-000152		01/23/2014	1	Wait staff tip for Chefs Auction Feb. 20 at Orland Chateau	010-9450-442990	\$ 200.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	RG1153160	I14-000668	14-000321	02/13/2014	1	Despicable Me2. To be shown on August 8th. Must receive film by August 4th.	010-9450-442990	\$ 350.00
	RG1153160	I14-000668	14-000321	02/13/2014	2	Shipping	010-9450-442990	\$ 21.98
[VENDOR] 8114 : VILLAGE SQUARE ELECTRIC, INC.	01/28/14	I14-000179		01/28/2014	1	Contract snow fighter Route 3, Snow Event 01/26/2014	010-5002-442200	\$ 587.76
	02/04/2014	I14-000245		02/04/2014	1	Contract snow fighter Route 3, Snow Event 02/01/2014	010-5002-442200	\$ 851.62
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99897	I14-000437	14-000132	02/12/2014	1	Spring replacements	010-5006-443400	\$ 3,000.00
	99897	I14-000437	14-000132	02/12/2014	2	Spring replacements	010-5006-443400	\$ 119.51
	99938	I14-000438	14-000132	02/12/2014	1	Front spring replacements	010-5006-443400	\$ 1,745.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	42195/1	I14-000641	14-000046	02/13/2014	1	Plumbing supplies - SPLX	283-4007-461300	\$ 60.79
	42001	I14-000643	14-000045	02/13/2014	1	Tape/mineral oil	010-5006-461990	\$ 56.48
	42054/1	I14-000644	14-000046	02/13/2014	1	Grease gun/attachments	010-1700-460170	\$ 32.97
	42197	I14-000645	14-000046	02/13/2014	1	Plumbing supplies - SPLX	283-4007-461300	\$ 18.55
	42002/1	I14-000646	14-000046	02/13/2014	1	Roof rake - OVH	010-1700-460170	\$ 44.99
	42096/1	I14-000647	14-000046	02/13/2014	1	Wiping cloths/plug	010-1700-461300	\$ 29.15
	41970/1	I14-000649	14-000046	02/13/2014	1	V belts - SPLX	283-4007-461300	\$ 15.98
	42024/1	I14-000650	14-000046	02/13/2014	1	Kerosene/copper elbow - Parks	283-4003-461990	\$ 42.97
[VENDOR] 8558 : ORLAND PARK BUILDING CORPORATION	01/13/14	I14-000675	14-000420	01/13/2014	1	Principal payments for Orland Plaza	282-0000-480370	\$ 231,283.99
	01/13/14	I14-000675	14-000420	01/13/2014	2	Interest payment for Orland Plaza	282-0000-480380	\$ 31,938.76
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	92768469	I14-000517	14-000433	02/12/2014	1	Item 8010 - Material # 108219 Esri Developer Network (EDN) Standard with ArcGIS for Desktop Basic Single Use Term License	010-1600-443610	\$ 1,934.00
	92768468	I14-000518	14-000433	02/12/2014	1	Item 10 - Material #52384 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	\$ 3,000.00
	92768468	I14-000518	14-000433	02/12/2014	2	Item 1010 - Material # 52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Secondary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	\$ 1,200.00
	92768468	I14-000518	14-000433	02/12/2014	2	Item 1010 - Material # 52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Secondary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	\$ 1,200.00
	92768468	I14-000518	14-000433	02/12/2014	3	Item 2010 - Material # 87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	\$ 500.00
	92768468	I14-000518	14-000433	02/12/2014	4	Item 3010 - Material # 87192 ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	\$ 1,200.00
	92768468	I14-000518	14-000433	02/12/2014	5	Item 4010 - Material # 87192 ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 10/01/2014 End Date: 03/09/2015	031-6001-443610	\$ 526.02
	92768468	I14-000518	14-000433	02/12/2014	6	Item 5010 - Material # 100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	\$ 500.00
	92768468	I14-000518	14-000433	02/12/2014	7	Item 9010 - Material # 109216 ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	010-1600-443610	\$ 5,000.00
	92768468	I14-000518	14-000433	02/12/2014	8	Item 10010 - Material # 114511 ArcPad Maintenance Start Date: 03/10/2014 End Date: 03/09/2015	031-6001-443610	\$ 500.00
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I14-000339		02/10/2014	1	12/19/13-1/18/14	010-1600-441100	\$ 81.62
	287014672891	I14-000339		02/10/2014	2	12/19/13-1/18/14	010-1100-441100	\$ 165.88
	287014672891	I14-000339		02/10/2014	3	12/19/13-1/18/14	010-1400-441100	\$ 81.62
	287014672891	I14-000339		02/10/2014	4	12/19/13-1/18/14	010-1200-441100	\$ 81.62
	287014672891	I14-000339		02/10/2014	5	Baer phone	010-1100-460180	\$ 199.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8802 : MISSION SIGNS	2013-10770	I14-000501	14-000258	02/12/2014	1	Signs for Finance offices	010-1700-461500	\$ 45.00
	2014-10797	I14-000652	14-000258	02/13/2014	1	Signs for Metra stations	026-0000-461500	\$ 275.00
	2014-10787	I14-000666	14-000462	02/13/2014	1	Full color Improv banner	283-4002-460140	\$ 225.00
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	20084	I14-000458	14-000424	02/12/2014	1	HS CPR/AED cards	283-4007-490400	\$ 100.00
	20084	I14-000458	14-000424	02/12/2014	2	HS FA/ CPR/AED/FA cards	283-4007-490400	\$ 160.00
	20084	I14-000458	14-000424	02/12/2014	3	First aid cards	283-4007-490400	\$ 60.00
	20084	I14-000458	14-000424	02/12/2014	4	HS books CPR/AED	283-4007-490400	\$ 225.00
	20084	I14-000458	14-000424	02/12/2014	5	freight	283-4007-490400	\$ 16.95
[VENDOR] 9042 : TINLEY PARK GLASS & MIRROR	00003439	I14-000385	14-000492	02/10/2014	1	install 1/4" white Lexan windows on train car	026-0000-443100	\$ 2,020.00
	00003436	I14-000555	14-000205	02/13/2014	1	Glass repairs - FLC	010-1700-443100	\$ 465.00
	00003435	I14-000556	14-000205	02/13/2014	1	Glass repairs - SPLX	283-4007-443100	\$ 544.00
[VENDOR] 9099 : COMCAST	8771401240401984	I14-000473	14-000057	02/12/2014	1	Internet connectivity for Building Maintenance - 2/5-3/4	010-1700-441800	\$ 94.85
	8771401240382655	I14-000477		02/12/2014	1	1/18-2/17	010-5001-441800	\$ 69.90
	87714012401056331	I14-000478	14-000002	02/12/2014	1	1/21-2/20	283-4001-441800	\$ 84.77
	8771401240020750	I14-000480	14-000512	02/12/2014	1	2/1-2/28	021-1800-441800	\$ 69.82
	8771401240020750	I14-000481	14-000512	02/12/2014	1	1/1-1/31	021-1800-441800	\$ 69.85
	8771401240158139	I14-000482	14-000002	02/12/2014	1	1/30-2/28	283-4001-441800	\$ 74.77
	8771401240272435	I14-000483	14-000057	02/12/2014	1	Internet connectivity for Parks office - 2/12-3/11	283-4003-441800	\$ 84.85
[VENDOR] 9122 : GROUNDS KEEPER LANDSCAPE CARE, LLC	01/28/14	I14-000180		01/28/2014	1	Contract snow fighter Route 4, Snow Event 01/26/2014	010-5002-442200	\$ 630.42
	01/28/14	I14-000180		01/28/2014	2	Contract snow fighter Route 7, Snow Event 01/26/2014	010-5002-442200	\$ 606.72
	01/28/14	I14-000180		01/28/2014	3	Contract snow fighter Route 7, Snow Event 01/26/2014	010-5002-442200	\$ 312.84
	02/04/2014	I14-000247		02/04/2014	1	Contract snow fighter Route 4, Snow Event 02/01/2014	010-5002-442200	\$ 785.26
	02/04/2014	I14-000247		02/04/2014	2	Contract snow fighter Route 7, Snow Event 02/01/2014	010-5002-442200	\$ 785.26
[VENDOR] 9264 : ULRICH	01/31/14	I14-000508	14-000314	02/12/2014	1	Line Dancing Instruction - January	283-4002-490200	\$ 270.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-259276	I14-000419	14-000384	02/11/2014	1	Wiper blades/v-belt/filters	010-5006-461800	\$ 165.03
	40-259276	I14-000419	14-000384	02/11/2014	2	Anti-seize	010-5006-461990	\$ 24.42
	40-259277	I14-000420	14-000384	02/11/2014	1	Valve	010-5006-461800	\$ 6.59
	40-258308	I14-000421	14-000384	02/11/2014	1	Battery core credits	010-5006-461800	\$ -36.00
	40-258424	I14-000422	14-000384	02/11/2014	1	Battery return - original invoice 40-210561	010-5006-461800	\$ -102.19
	40-257884	I14-000423	14-000384	02/11/2014	1	Batteries	010-5006-461800	\$ 218.42
	40-260198	I14-000424	14-000384	02/11/2014	1	Elements/wiper blades	010-5006-461800	\$ 328.12
	40-260339	I14-000425	14-000384	02/11/2014	1	Brake pads	010-5006-461800	\$ 39.21
	40-260466	I14-000426	14-000384	02/11/2014	1	Blower motor	010-5006-461800	\$ 68.67
[VENDOR] 9331 : TASER INTERNATIONAL	SI1347126	I14-000383	14-000236	02/10/2014	1	quote 00020712, item 34200 15'X25 Training Cartridge	010-7002-460180	\$ 4,310.00
	SI1347126	I14-000383	14-000236	02/10/2014	2	item 22157, Cartridge, Perf. Smart Training	010-7002-460180	\$ 89.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SI1347126	I14-000383	14-000236	02/10/2014	3	25'X2 shipping and handling	010-7002-460180	\$ 39.95
[VENDOR] 9472 : MALLETT	01/28/14	I14-000182		01/28/2014	1	Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	\$ 573.54
	02/04/2014	I14-000249		02/04/2014	1	Contract snow fighter Route 8, Snow Event 02/01/2014	010-5002-442200	\$ 646.22
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	5621	I14-000533	14-000068	02/12/2014	1	Security system repairs - SPLX	283-4007-442800	\$ 205.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	34872	I14-000379	14-000215	02/10/2014	1	miscellaneous parks supplies	283-4003-461990	\$ 1,184.32
	34914	I14-000380	14-000215	02/10/2014	1	return	283-4003-461990	\$ -240.72
	35704	I14-000653	14-000301	02/13/2014	1	Bench parts	283-4003-461990	\$ 96.84
	34814	I14-000655	14-000301	02/13/2014	1	Latex gloves/paper towel stand	010-1700-461300	\$ 12.97
	34814	I14-000655	14-000301	02/13/2014	2	Chisels	010-1700-460170	\$ 38.98
[VENDOR] 9660 : FITNESS EXPERIENCE, LLC	3410	I14-000334	14-000260	02/10/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	\$ 823.82
	3281	I14-000656	14-000260	02/13/2014	1	Fitness equipment maintenance and repairs	283-4007-443200	\$ 2,098.29
[VENDOR] 9664 : WAREHOUSE DIRECT	2187221-0	I14-000443	14-000024	02/12/2014	1	WHDSM11 - 8.5x11 white 20# paper	010-2001-460100	\$ 173.58
	2187221-0	I14-000443	14-000024	02/12/2014	2	AVE05203 Avery Print or Write File Folder Labels with Green Line	010-2001-460100	\$ 6.54
	2187221-0	I14-000443	14-000024	02/12/2014	3	UNV72210 - smooth finish paper clips	010-2001-460100	\$ 15.12
	2187221-0	I14-000443	14-000024	02/12/2014	4	UNV72220 Smooth Jumbo Paper Clips	010-2001-460100	\$ 20.64
	2188634-0	I14-000444	14-000035	02/12/2014	1	WHD20330 Warehouse Direct, Manila File folders, 1- ply top tabs, 1/3 cut, assorted, letter size, 100/box	010-8000-460100	\$ 19.17
	2188645-0	I14-000445	14-000034	02/12/2014	1	REDA7EBLK - EcoLogix Notebook 7-1/4" x 9-1/4", Black cover	010-2001-460100	\$ 44.70
	2188656-0	I14-000446	14-000033	02/12/2014	1	WHDSM11 - 8.5x11 White #20 paper	010-7002-460100	\$ 347.16
	2188656-0	I14-000446	14-000033	02/12/2014	2	WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$ 63.90
	2188666-0	I14-000447	14-000032	02/12/2014	1	WHDSM11 20lb white copy paper	031-1400-460100	\$ 57.86
	2199239-0	I14-000451	14-000147	02/12/2014	1	AAG70120P05 70-120P-05 Meade organizer	010-1700-460100	\$ 18.59
	2199374-0	I14-000453	14-000168	02/12/2014	1	AOP-SS1924 - Clear Plastic Protector	010-2001-460100	\$ 2.88
	2199374-0	I14-000453	14-000168	02/12/2014	2	HOD-140-HD - Desk Pad	010-2001-460100	\$ 16.80
	2199374-0	I14-000453	14-000168	02/12/2014	3	HOD-164 - Desk Blotter	010-2001-460100	\$ 12.66
	2199374-0	I14-000453	14-000168	02/12/2014	4	RED-B41-81 - Poly Notebook	010-2001-460100	\$ 7.15
	2199374-0	I14-000453	14-000168	02/12/2014	5	AAG-791-200G - Weekly Planner	010-2001-460100	\$ 13.92
	2199374-0	I14-000453	14-000168	02/12/2014	6	AAG-70-800-05 - Daily Appointment Book	010-2001-460100	\$ 14.03
	2199374-0	I14-000453	14-000168	02/12/2014	7	HOD-374 - Monthly Wall Calendar	010-2001-460100	\$ 15.71
	2199374-0	I14-000453	14-000168	02/12/2014	8	AAG-G520-00 - Weekly Appointment Book	010-2001-460100	\$ 11.26
	2199374-0	I14-000453	14-000168	02/12/2014	9	AAG-DMW200-28 - Monthly Wall Calendar	010-2001-460100	\$ 8.99
	2199374-0	I14-000453	14-000168	02/12/2014	10	AAG-SW706-50 - Desk Calendar	010-2001-460100	\$ 8.81
	2199374-0	I14-000453	14-000168	02/12/2014	11	HOD-2946-32 - Weekly/Monthly Planner	010-2001-460100	\$ 17.13
	2199374-0	I14-000453	14-000168	02/12/2014	12	HOD-3811 - Monthly Wall Calendar	010-2001-460100	\$ 9.91
	2199374-0	I14-000453	14-000168	02/12/2014	13	HOD-332 - Monthly Wall Calendar	010-2001-460100	\$ 7.52
	2199376-0	I14-000454	14-000171	02/12/2014	1	Pencil Holder - pg. 778, UNV-20013	010-1400-460100	\$ 4.79
	2199376-0	I14-000454	14-000171	02/12/2014	2	Wire Desk Tray Organizer -letter silver , FEL-60012	010-1400-460100	\$ 6.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2199376-0	I14-000454	14-000171	02/12/2014	3	Letter Opener - pg. 1070, UNV-31750	010-1400-460100	\$ 1.66
	2199376-0	I14-000454	14-000171	02/12/2014	4	Calendar - pg. 473, AAG-PMG77-28 (15x12)	010-1400-460100	\$ 8.99
	2199376-0	I14-000454	14-000171	02/12/2014	5	Calendar - pg. 473, AAG-SK32G-00	010-1400-460100	\$ 9.47
	2199376-0	I14-000454	14-000171	02/12/2014	6	Softalk Standard Shoulder Rest - pg. 1528, SOF-102	010-1400-460100	\$ 10.40
	2199376-0	I14-000454	14-000171	02/12/2014	7	7" Straight Pointed Scissors - pg. 14133, ACM-40617	010-1400-460100	\$ 9.56
	2199376-0	I14-000454	14-000171	02/12/2014	8	Sortkwik-3pk - pg. 1106, LEE-10053	010-1400-460100	\$ 4.46
	2199376-0	I14-000454	14-000171	02/12/2014	9	top8011 6 x 9" steno	010-1400-460100	\$ 3.20
	2208670-0	I14-000524	14-000369	02/12/2014	1	#BOS-B310HDS - Heavy Duty Stapler	283-4007-460100	\$ 50.57
	2208670-0	I14-000524	14-000369	02/12/2014	2	#AVE-11351 - Monthly Indexes	283-4007-460100	\$ 8.58
	2208670-0	I14-000524	14-000369	02/12/2014	3	#UNV-73700 - Pocket Folders	283-4007-460100	\$ 19.48
	2208670-0	I14-000524	14-000369	02/12/2014	4	#STX-61523U01C - Portable File Box	283-4007-460100	\$ 28.18
	2208670-0	I14-000524	14-000369	02/12/2014	5	#UNV-31304 - Push Pins	283-4007-460100	\$ 3.52
	2208670-0	I14-000524	14-000369	02/12/2014	6	#WHDSM11 - Copy Paper	283-4007-460100	\$ 173.58
	2208689-0	I14-000663	14-000381	02/13/2014	1	Swivel Flash Drives - USB2.0 - 4GB - IVR37600	010-1201-460100	\$ 149.00
	2187227-0	I14-000700	14-000026	02/14/2014	1	ACC25972 - Pressboard Report Cover, Prong Clip, Letter, 3" Capacity, Light Blue - 25 each to a box	010-7002-460100	\$ 62.75
	2187227-0	I14-000700	14-000026	02/14/2014	2	PAP5640115 - Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	010-7002-460100	\$ 26.16
	2187227-0	I14-000700	14-000026	02/14/2014	3	PDC1057981 - Compressed Gas Duster, Nonflammable, 10oz Can	010-7002-460100	\$ 55.32
	2190882-0	I14-000708	14-000101	02/14/2014	1	8.5x11 Cardstock 110 lb. WAU40411	283-4001-460100	\$ 63.60
	2190882-0	I14-000708	14-000101	02/14/2014	2	Copy paper WHD SM11	283-4001-460100	\$ 144.65
	2190882-0	I14-000708	14-000101	02/14/2014	3	Notebooks 8.5x11 RED 33386	283-4001-460100	\$ 26.05
	2190882-0	I14-000708	14-000101	02/14/2014	4	Notebooks 6x9 RED 33360	283-4001-460100	\$ 14.95
	2190882-0	I14-000708	14-000101	02/14/2014	5	File folders letter size asstd SMD 10229	283-4001-460100	\$ 22.10
	2190882-0	I14-000708	14-000101	02/14/2014	6	Labels 1"x2 5/8" AVE30606	283-4001-460100	\$ 100.65
	2190882-0	I14-000708	14-000101	02/14/2014	7	ID retractable clip AVT-75553	283-4001-460100	\$ 29.60
	2190882-0	I14-000708	14-000101	02/14/2014	8	hole punch UNV74321	283-4001-460100	\$ 2.04
	2190882-0	I14-000708	14-000101	02/14/2014	9	Post It Notes MMMR330-12AP	283-4001-460100	\$ 25.66
	2190882-0	I14-000708	14-000101	02/14/2014	10	Post It Notes MMMR330-12Au	283-4001-460100	\$ 27.84
	2190882-0	I14-000708	14-000101	02/14/2014	11	18" metal ruler ACM-10417	283-4001-460100	\$ 6.08
	2190882-0	I14-000708	14-000101	02/14/2014	12	Gel Retractable pens black ZEB-42610	283-4001-460100	\$ 20.60
	2190882-0	I14-000708	14-000101	02/14/2014	13	Gel Retractable pens blue ZEB-42620	283-4001-460100	\$ 27.92
	2190882-0	I14-000708	14-000101	02/14/2014	14	Gel Retractable pens violet ZEB-42680	283-4001-460100	\$ 27.92
	2190882-0	I14-000708	14-000101	02/14/2014	15	staples SWI 35450	283-4001-460100	\$ 19.60
	2190882-0	I14-000708	14-000101	02/14/2014	16	Goldenrod copy paper CAS MP2201GRP	283-4001-460100	\$ 8.68
	2190882-0	I14-000708	14-000101	02/14/2014	17	Peppermint Green paper CAS MP2201GN	283-4001-460100	\$ 8.68
	2190882-0	I14-000708	14-000101	02/14/2014	18	Jammin Salmon paper CAS MP2201SN	283-4001-460100	\$ 8.68
	2190882-0	I14-000708	14-000101	02/14/2014	19	Luminous Lavender paper CAS MP2201LV	283-4001-460100	\$ 8.68
	2190882-0	I14-000708	14-000101	02/14/2014	20	Tab Indexes UNV-21877	283-4001-460100	\$ 11.60
	2190882-0	I14-000708	14-000101	02/14/2014	21	Tab Indexes Jan-Dec UNV-20814	283-4001-460100	\$ 8.10
	2190882-0	I14-000708	14-000101	02/14/2014	22	Item added after PO created	283-4001-460100	\$ 6.15
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0043192-IN	I14-000579	14-000123	02/13/2014	1	Village Hall - Jan.	010-1700-442930	\$ 3,985.25
	0043192-IN	I14-000579	14-000123	02/13/2014	2	RDC - Jan.	283-4001-442930	\$ 1,149.50
	0043192-IN	I14-000579	14-000123	02/13/2014	3	143rd Metra - Jan.	026-0000-442930	\$ 384.75
	0043192-IN	I14-000579	14-000123	02/13/2014	4	153rd Metra - Jan.	026-0000-442930	\$ 256.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0043192-IN	I14-000579	14-000123	02/13/2014	5	179th Metra - Jan.	026-0000-442930	\$ 256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	6	OVH - Jan.	283-4001-442930	\$ 256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	7	Parks office - Jan.	010-1700-442930	\$ 156.75
	0043192-IN	I14-000579	14-000123	02/13/2014	8	GBC - Jan.	010-1700-442930	\$ 256.50
	0043192-IN	I14-000579	14-000123	02/13/2014	9	Learning Ally - Jan.	010-1700-442930	\$ 275.50
	0043192-IN	I14-000579	14-000123	02/13/2014	10	Rec Admin - Jan.	283-4001-442930	\$ 669.75
	0043192-IN	I14-000579	14-000123	02/13/2014	11	FLC - Jan.	283-4001-442930	\$ 3,643.25
	0043192-IN	I14-000579	14-000123	02/13/2014	12	PD - Jan.	010-1700-442930	\$ 4,222.75
	0043192-IN	I14-000579	14-000123	02/13/2014	13	PW - Jan.	010-1700-442930	\$ 1,111.50
	0043192-IN	I14-000579	14-000123	02/13/2014	14	ESDA - Jan.	010-1700-442930	\$ 52.25
	0043192-IN	I14-000579	14-000123	02/13/2014	15	Cultural Center - Jan.	283-4001-442930	\$ 964.25
	0043192-IN	I14-000579	14-000123	02/13/2014	16	SPLX - Jan.	283-4007-442930	\$ 11,984.25
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	01/28/14	I14-000177		01/28/2014	1	Contract snow fighter Route 1, Snow Event 01/26/2014	010-5002-442200	\$ 793.16
	02/04/14	I14-000243		02/04/2014	1	Contract snow fighter Route 1, Snow Event 02/01/2014	010-5002-442200	\$ 959.06
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1007333	I14-000467	14-000510	02/12/2014	1	January	010-0000-432850	\$ 3,000.00
	1007364	I14-000468	14-000510	02/12/2014	1	February	010-0000-432850	\$ 3,000.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02586	I14-000344	14-000243	02/10/2014	1	Caulk/adhesive/velcro/gloves	283-4007-461300	\$ 47.67
	02334	I14-000345	14-000243	02/10/2014	1	Caulk/scrapper	283-4007-461300	\$ 24.82
	02921	I14-000346	14-000243	02/10/2014	1	Plunger/ice maker connector/bucket	283-4007-461300	\$ 31.70
	02105	I14-000347	14-000243	02/10/2014	1	PVC board	283-4007-461300	\$ 34.59
	02712	I14-000348	14-000243	02/10/2014	1	Co-ax stripper/connectors	021-1800-461300	\$ 87.49
	02708	I14-000349	14-000243	02/10/2014	1	Cable/wall plates	021-1800-461300	\$ 36.40
	02558	I14-000350	14-000202	02/10/2014	1	Supplies for PD coffee makers	010-1700-461300	\$ 16.07
	02519	I14-000351	14-000202	02/10/2014	1	Supplies for coffeemakers	010-1700-461300	\$ 50.14
	02618	I14-000354	14-000203	02/10/2014	1	Gloves	283-4003-460190	\$ 4.75
	02618	I14-000354	14-000203	02/10/2014	2	Connectors/tool oil	283-4003-461990	\$ 30.56
	02612	I14-000355	14-000202	02/10/2014	1	Roofing nailer	010-1700-460170	\$ 236.55
	02022	I14-000357	14-000202	02/10/2014	1	Shop light	010-1700-461200	\$ 22.76
	23172	I14-000358	14-000203	02/10/2014	1	Gloves	283-4003-460190	\$ 71.19
	01847	I14-000359	14-000243	02/10/2014	1	Cable mats	021-1800-461300	\$ 19.35
	01894	I14-000360	14-000203	02/10/2014	1	Propane tank exchange/kerosene	283-4003-461990	\$ 92.51
	02931	I14-000361	14-000203	02/10/2014	1	Portable heaters/extension cords	283-4003-461990	\$ 165.10
	23050	I14-000362	14-000203	02/10/2014	1	Painting supplies	283-4003-461990	\$ 79.63
	02986	I14-000363	14-000203	02/10/2014	1	Paint/painting supplies	283-4003-461990	\$ 77.74
	02562	I14-000366	14-000243	02/10/2014	1	Foam for 153rd Metra electric room	026-0000-461300	\$ 26.07
	16200	I14-000367	14-000243	02/10/2014	1	Sales tax refund - original inv. 02562	026-0000-461300	\$ -2.10
	02973	I14-000368	14-000202	02/10/2014	1	Wirenuts	010-1700-461300	\$ 14.22
	97162	I14-000376	14-000202	02/10/2014	1	Range hoods - RDC	010-1700-461300	\$ 112.77
	02976	I14-000377	14-000203	02/10/2014	1	Jig saw blades/drill bits/drill attachment	283-4003-460170	\$ 48.03
	02976	I14-000377	14-000203	02/10/2014	2	Gloves	283-4003-460190	\$ 9.48
	02976	I14-000377	14-000203	02/10/2014	3	Miscellaneous supplies	283-4003-461990	\$ 100.80
	02274	I14-000594	14-000203	02/13/2014	1	Drill bits	283-4003-460170	\$ 8.75
	02274	I14-000594	14-000203	02/13/2014	2	Miscellaneous supplies	283-4003-461990	\$ 7.08
	23813	I14-000595	14-000203	02/13/2014	1	Adjustable pole/painters tape	283-4003-461990	\$ 46.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02301	I14-000596	14-000203	02/13/2014	1	Propane tank exchange/kerosene/ball valves	283-4003-461990	\$ 127.56
	02344	I14-000597	14-000203	02/13/2014	1	Rustoleum/paint/supplies	283-4003-461990	\$ 114.84
	23002	I14-000598	14-000203	02/13/2014	1	Storage containers	283-4003-461990	\$ 82.90
	01771	I14-000599	14-000203	02/13/2014	1	Roof spades	283-4003-460170	\$ 47.46
	02506	I14-000600	14-000203	02/13/2014	1	Tools for Parks	283-4003-460170	\$ 59.57
	02637	I14-000601	14-000203	02/13/2014	1	Ratchet set/adapters	283-4003-460170	\$ 85.57
	02637	I14-000601	14-000203	02/13/2014	2	Lubricant	283-4003-461990	\$ 4.35
	02242	I14-000603	14-000202	02/13/2014	1	Bug spray	010-1700-461300	\$ 8.46
	01723	I14-000604	14-000202	02/13/2014	1	Car battery jump starter/accessories	010-1700-460170	\$ 100.65
	01724	I14-000605	14-000202	02/13/2014	1	Supplies - PD coffee maker install	010-1700-461300	\$ 76.94
	01777	I14-000606	14-000202	02/13/2014	1	Clamp/downspout connector - PW	010-1700-461300	\$ 9.86
	02523	I14-000607	14-000202	02/13/2014	1	Building supplies - CAC oven	010-1700-461300	\$ 43.10
	02638	I14-000608	14-000202	02/13/2014	1	Plumbing supplies - VH	010-1700-461300	\$ 50.94
	02584	I14-000609	14-000203	02/13/2014	1	Batteries	283-4003-461990	\$ 31.77
	02671	I14-000610	14-000202	02/13/2014	1	Tape/dusting air	010-1700-461300	\$ 42.64
	02511	I14-000636	14-000202	02/13/2014	1	Gloves	010-1700-460190	\$ 6.63
	02511	I14-000636	14-000202	02/13/2014	2	Bungee cords/drop cloths	010-1700-461300	\$ 9.24
	02724	I14-000637	14-000202	02/13/2014	1	Painting supplies	010-1700-461300	\$ 46.21
	02689	I14-000638	14-000202	02/13/2014	1	Multi-purpose tool	010-1700-460170	\$ 18.98
	02689	I14-000638	14-000202	02/13/2014	2	Building supplies - RDC	010-1700-461300	\$ 38.80
	01842	I14-000639	14-000202	02/13/2014	1	Toilet bowl cleaner/brush	010-1700-461300	\$ 11.30
	02722	I14-000642	14-000202	02/13/2014	1	Hex key set/drill bits	010-1700-460170	\$ 52.84
	02722	I14-000642	14-000202	02/13/2014	2	Batteries	010-1700-461300	\$ 10.42
	02857	I14-000648	14-000202	02/13/2014	1	Extension cord	010-1700-461300	\$ 42.72
	02185	I14-000690	14-000202	02/14/2014	1	Electric range - CAC	010-1700-460180	\$ 391.20
	02556	I14-000691	14-000202	02/14/2014	1	Building supplies for building maintenance	010-1700-461300	\$ 32.10
[VENDOR] 10143 : CARGILL INCORPORATED SALT DIVISION	2901506134	I14-000682	13-003495	02/14/2014	1	Salt	010-5002-462600	\$ 18,892.58
	2901507442	I14-000683	13-003495	02/14/2014	1	Salt	010-5002-462600	\$ 12,896.41
[VENDOR] 10201 : COSTCO WHOLESALE	071533	I14-000378	14-000018	02/10/2014	1	Water	010-7002-460150	\$ 38.90
[VENDOR] 10213 : CURRIE MOTORS	87762	I14-000402	14-000192	02/11/2014	1	Brake pedal pads	010-5006-461800	\$ 15.82
	87887	I14-000403	14-000192	02/11/2014	1	Ford parts	010-5006-461800	\$ 159.62
	87850	I14-000404	14-000192	02/11/2014	1	Window glass channel	010-5006-461800	\$ 122.38
	87732	I14-000462	14-000192	02/12/2014	1	Outer door handle	010-5006-461800	\$ 59.08
[VENDOR] 10592 : NEXTDAYTONER	A193306	I14-000448	14-000072	02/12/2014	1	02-21-53014 CM2320 Black toner	283-4001-460100	\$ 198.00
	A193306	I14-000448	14-000072	02/12/2014	2	02-21-53114 CM2320 Cyan toner	283-4001-460100	\$ 98.39
	A193306	I14-000448	14-000072	02/12/2014	3	02-21-53214 CM2320 Yellow toner	283-4001-460100	\$ 98.39
	A193306	I14-000448	14-000072	02/12/2014	4	02-21-53314 CM2320 Magenta toner	283-4001-460100	\$ 98.39
	A193207	I14-000702	14-000028	02/14/2014	1	CC364A - MSE Brand Series P4014 Jumbo Toner (18,000 Yield)	010-7002-460100	\$ 246.38
	A193207	I14-000702	14-000028	02/14/2014	2	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 382.14
[VENDOR] 10622 : M J WORKS, INC.	3796	I14-000587	14-000069	02/13/2014	1	Hydraulic hose	010-5006-461700	\$ 73.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10924 : GORDON FLESCH COMPANY INC.	IN10660658	I14-000661	14-000121	02/13/2014	1	Copier maintenance charge for Sharp S0423 - 12/17/13-1/17/14	283-4001-443600	\$ 587.37
[VENDOR] 10976 : ZOHO CORPORATION	2063950	I14-000499	14-000406	02/12/2014	1	Invoice 2063950 item 70239.0M Annual Maintenance and support fee for ManageEngine OpManager Essential Edition 100 Devices Pack (Unlimited Interfaces) January 23, 2014 to January 23, 2015	010-1600-443610	\$ 249.50
[VENDOR] 11063 : EV TECHNOLOGIES	2853	I14-000534	14-000498	02/12/2014	1	Invoice #2853 Invoice date 01/29/14 Unit 1457 Traffic Explorer 1 Lightbar has modules burnt out, modules are dim & modules are staying on after lighting controller has been turned off. Inspection found the following - Found that LED Lightbar's Interface Module/Power Supply is failing. No Replacement parts available. Replaced Old 911EP LED Lightbar and Interface box with Customer Supplied Code 3 LED 2100 Lightbar and NarrowStick Controller (EVT Supplied Bracket). Rewired New Lightbar and Fused All Functions. Removed roof rack from vehicle to enhance visibility of Lightbar. Removed and reinstalled rear cargo barrier and bracket to allow access to remove and install Lightbar cables. Tested OK.	010-7002-443200	\$ 150.00
	2853	I14-000534	14-000498	02/12/2014	2	1 Misc Installation Materials (Wire, In-line Fuse Holders, Fuses, Connectors, etc)	010-7002-443200	\$ 10.00
	2853	I14-000534	14-000498	02/12/2014	3	1 Jotto Equipment Console Bracket for Code 3 Narrowstick Controller (2")	010-7002-443200	\$ 34.95
	2853	I14-000534	14-000498	02/12/2014	4	1 Equipment Console and Data Timer Circuits need to be rewired completely: Completely removed all components and wiring from existing equipment console and rewired all components. Fused all individual pieces of equipment appropriately and made individual harnesses to each device. Grounded all Sensitive Equipment separately to a Solid Chassis Ground. Rewired Main Ignition Circuit. Rewired Aftermarket dome light. Ran New Feeds from Data Timer in Rear Cargo area to Equipment Console for computer power supply, map light, 12V outlets, radar system, video system's wireless microphone charger, Maglight flashlight charger and printer circuits. Tightened 12V Constant Power Stud in rear cargo area of vehicle and main chassis ground. Replaced Diode pack for rear flashing tail and reverse lights. Tested ok.	010-7002-443200	\$ 297.50
	2853	I14-000534	14-000498	02/12/2014	5	1 Misc Installation Materials (Wire, In-Line Fuse Holders Fuses, Connectors, Hole Plugs, etc)	010-7002-443200	\$ 35.00
	2853	I14-000534	14-000498	02/12/2014	6	1 Diode Pack for Tail Flasher	010-7002-443200	\$ 9.95
[VENDOR] 11209 : INFOSEND, INC	75476	I14-000335	13-000835	02/10/2014	1	Postage for 12/23/13 water bills	031-1400-441600	\$ 4,329.21
	75476	I14-000335	13-000835	02/10/2014	2	Printing of 12/23/13 water bills	031-1400-442500	\$ 1,435.59
[VENDOR] 11438 : B & J TOWING INC	4928	I14-000336	14-000130	02/10/2014	1	IDOT Safety inspection	010-5006-443400	\$ 163.50
[VENDOR] 11488 : G & K SERVICES, INC.	1028829238	I14-000455	14-000065	02/12/2014	1	Shop rag services	010-5006-442700	\$ 104.36
[VENDOR] 11498 : CHIEF CONSTRUCTION INC.	01/28/14	I14-000185		01/28/2014	1	Contract snow fighter Route 11, Snow Event	010-5002-442200	\$ 590.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01/28/14	I14-000185		01/28/2014	2	01/26/2014 Contract snow fighter Route 13, Snow Event 01/26/2014	010-5002-442200	\$ 682.56
	01/28/14	I14-000185		01/28/2014	3	01/26/2014 Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	\$ 665.18
	02/04/2014	I14-000252		02/04/2014	1	02/01/2014 Contract snow fighter Route 11, Snow Event 02/01/2014	010-5002-442200	\$ 722.06
	02/04/2014	I14-000252		02/04/2014	2	02/01/2014 Contract snow fighter Route 13, Snow Event 02/01/2014	010-5002-442200	\$ 851.62
	02/04/2014	I14-000252		02/04/2014	3	02/01/2014 Contract snow fighter Route 14, Snow Event 02/01/2014	010-5002-442200	\$ 801.06
[VENDOR] 11499 : GIBBS	01/28/14	I14-000184		01/28/2014	1	01/26/2014 Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	\$ 237.00
	01/28/14	I14-000184		01/28/2014	2	01/26/2014 Contract snow fighter Route 10, Snow Event 01/26/2014	010-5002-442200	\$ 330.22
	02/04/2014	I14-000251		02/04/2014	1	02/01/2014 Contract snow fighter Route 10, Snow Event 02/01/2014	010-5002-442200	\$ 767.88
[VENDOR] 11501 : WESTERN STATES CONSTRUCTION, INC.	01/28/14	I14-000181		01/28/2014	1	01/26/2014 Contract snow fighter Routes 6, Snow Event 01/26/2014	010-5002-442200	\$ 409.22
	01/28/14	I14-000181		01/28/2014	2	01/26/2014 Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	\$ 55.30
	02/04/2014	I14-000248		02/04/2014	1	02/01/2014 Contract snow fighter Route 6, Snow Event 02/01/2014	010-5002-442200	\$ 759.98
	02/04/2014	I14-000248		02/04/2014	2	02/01/2014 Contract snow fighter Route 12, Snow Event 02/01/2014	010-5002-442200	\$ 690.46
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	71897	I14-000509	14-000390	02/12/2014	1	EAP Administration Fee - 1st qtr 2014	010-1100-432600	\$ 4,875.00
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/14	I14-000520	14-000501	02/12/2014	1	Invoice date 01/31/2014 61 Police Car Washes	010-7002-429700	\$ 305.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	01/28/14	I14-000398	14-000422	02/11/2014	1	Payment for DJ: Shamrock Shuffle Dance SR Spring 2014: Date of Event March 7, 2014	283-4008-490220	\$ 250.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	S8-01469	I14-000450	14-000119	02/12/2014	1	Jaw, part# 85943	010-5006-461720	\$ 472.00
	S8-01469	I14-000450	14-000119	02/12/2014	2	Pin, part# 85930	010-5006-461720	\$ 34.00
	S8-01469	I14-000450	14-000119	02/12/2014	3	Pin, part# 87749	010-5006-461720	\$ 55.50
	S8-01469	I14-000450	14-000119	02/12/2014	4	Spinner plate, part#75451	010-5006-461720	\$ 318.00
	S8-01469	I14-000450	14-000119	02/12/2014	5	Freight	010-5006-461720	\$ 22.00
[VENDOR] 12038 : WESTERN UTILITY CONTRACTORS, INC.	913108	I14-000635	13-002550	02/13/2014	1	Re-installation of street-light on 143rd St. previously removed due to construction of 9750 project.	054-0000-484800	\$ 2,710.00
[VENDOR] 12126 : NATIONAL RESEARCH CENTER	2133	I14-000388	14-000386	02/11/2014	1	National Citizen Survey	010-1201-432800	\$ 20,850.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	4926	I14-000331	14-000108	02/07/2014	1	NEWCO airpot automatic brewer	010-1700-460180	\$ 200.00
[VENDOR] 12153 : WINZER CORPORATION	4932460	I14-000384	14-000491	02/10/2014	1	100 bags of ice melt	283-4003-462300	\$ 1,898.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	01/28/14	I14-000186		01/28/2014	1	Contract snow fighter Route 15, Snow Event	010-5002-442200	\$ 663.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/04/2014	I14-000253		02/04/2014	1	01/26/2014 Contract snow fighter Route 15, Snow Event 02/01/2014	010-5002-442200	\$ 948.00
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	7 - FINAL	I14-000676	12-000473	02/14/2014	1	Main Street Area Road Work - Ravinia Avenue North Extension and Main Street - 9/1-12/31/13 - FINAL	282-0000-471250	\$ 69,806.38
	7 - FINAL	I14-000677	12-000473	02/14/2014	1	Pay retainage	282-0000-205000	\$ 49,263.55
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	96657	I14-000340	14-000344	02/10/2014	1	Village Code Codification - S-15 - Invoice #96657	010-1200-442530	\$ 255.80
[VENDOR] 12249 : ELARASYS WORLDWIDE LLC	47836	I14-000457	14-000220	02/12/2014	1	Avaya 2410 Digital Phone - NEW	010-1600-460120	\$ 1,095.00
	47836	I14-000457	14-000220	02/12/2014	2	Freight	010-1600-460120	\$ 28.00
[VENDOR] 12325 : LOU'S GLOVES, INC.	004889	I14-000662	14-000235	02/13/2014	1	part #N880-S Nitrile Gloves sz small	010-7002-460290	\$ 75.00
	004889	I14-000662	14-000235	02/13/2014	2	part #N880-M	010-7002-460290	\$ 75.00
	004889	I14-000662	14-000235	02/13/2014	3	part #N880-XL	010-7002-460290	\$ 75.00
[VENDOR] 12381 : EYLIGHT STUDIO, LLC	VOP140129	I14-000525	14-000487	02/12/2014	1	Orland Park Flipbook Production - Invoice #VOP140129	010-1201-432250	\$ 1,500.00
	VOP140129	I14-000525	14-000487	02/12/2014	2	2013 Year in Review - Invoice VOP140129	010-1201-432250	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000036735	I14-000382	14-000438	02/10/2014	1	KOKTH-50X; KOSHIN 2" trash pump powered by a Honda 5.5hp gasoline engine	031-6002-460180	\$ 965.00
	1000036735	I14-000382	14-000438	02/10/2014	2	PT1000120; P-T Part 20A Alum Adapter x (F)npt	031-6002-460180	\$ 22.22
[VENDOR] 12625 : THERM FLO	TM32730	I14-000660	14-000553	02/13/2014	1	Service Call Generator Model# 14687520200 Generator Serial# 2117517 Invoice TM32730	010-1600-443610	\$ 523.00
[VENDOR] 12628 : LANER MUCHIN, LTD	436789	I14-000514	14-000550	02/12/2014	1	Invoice #436789 dated 2/1/2014 - McGreal vs. Village of Orland Park	010-0000-432100	\$ 2,550.00
[VENDOR] 12706 : BI RENTAL INC	42393-2	I14-000526	14-000468	02/12/2014	1	BGE71 Electric blower	010-1700-460170	\$ 107.96
[VENDOR] 12785 : STAR UNIFORMS	146233	I14-000319	14-000166	02/05/2014	1	Item number BUTTON	010-7002-460190	\$ 5.20
	146233	I14-000319	14-000166	02/05/2014	2	Item number HAT CORD	010-7002-460190	\$ 8.25
	146233	I14-000319	14-000166	02/05/2014	3	Item number SEWING	010-7002-460190	\$ 6.00
	146233	I14-000319	14-000166	02/05/2014	4	Item number SEWING	010-7002-460190	\$ 5.00
	146244	I14-000320	14-000164	02/05/2014	1	Item number SEWING Sew on Eplet, Badge holder and Name bar	010-7002-460190	\$ 9.00
	146520	I14-000401	14-000087	02/11/2014	1	Item number 6505-BW Belt with silver buckle size 34	010-7002-460190	\$ 21.95
	146638	I14-000449	14-000083	02/12/2014	1	Item number 52086 Dickie XXXL	010-7002-460190	\$ 31.90
	146604	I14-000659	14-000179	02/13/2014	1	EAGLES	010-7002-460190	\$ 25.90
	146740	I14-000692	14-000165	02/14/2014	1	Item number 45W6600 Mens L/S white shirts size 17.5X36	010-7002-460190	\$ 157.50
	146740	I14-000692	14-000165	02/14/2014	2	Mens S/S white shirts Size XL	010-7002-460190	\$ 244.75
	146740	I14-000692	14-000165	02/14/2014	3	Item number 4010 zip up sweater size 2XL	010-7002-460190	\$ 49.50
	146740	I14-000692	14-000165	02/14/2014	4	Item number 38800 Mens dress blouse size 48 long	010-7002-460190	\$ 161.95
	146740	I14-000693	14-000430	02/14/2014	1	Gold Flag patches	010-7002-460190	\$ 20.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	146760	I14-000694	14-000161	02/14/2014	1	Item number CQC2100298 Blackhawk holster Glock 22 all right handed	010-7002-460190	\$ 599.50
	146766	I14-000695	14-000416	02/14/2014	1	shipping Invoice number 146776	010-7002-460190	\$ 10.00
	146717	I14-000698	14-000089	02/14/2014	1	Item number 47280 Mens Pants size 42X30	010-7002-460190	\$ 227.85
[VENDOR] 12847 : PETRA	128099	I14-000512	14-000158	02/12/2014	1	2014 towels for members	283-4007-460150	\$ 1,275.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	5194	I14-000500	14-000417	02/12/2014	1	Invoice #5194 On-Site Fee 1/22/14 9am Lev Power Sequesncer in Training room turning off after 1-4 minutes.	010-7002-443200	\$ 165.00
	5194	I14-000500	14-000417	02/12/2014	2	Field Service AMX Relay Port 8-1 relay i/o port 17-8 control status sacr-191 port 1 - relay returns to AMX i/o 17-8 port 7&8 - control x2 sacs-1 AMX controller was not receiving power insert-insert power plus & Test System	010-7002-443200	\$ 202.50
[VENDOR] 12892 : BATTERY GIANT	IL0116T-002	I14-000654	14-000298	02/13/2014	1	Batteries for Village buildings	010-1700-461300	\$ 65.90
[VENDOR] 12940 : CELL PHONE REPAIR	VOP-201401	I14-000552		02/13/2014	1	Ipad screen repair - Ruzich	010-1500-443200	\$ 148.49
[VENDOR] 13040 : HERITAGE TOWNHOUSE CONDOMINIUM	11/22/13	I14-000593		02/13/2014	1	Check needed because Innoprise can't change the status of check no. 1818551 which was voided in the system but later cashed. This check will be voided after Innoprise switches numbers in the system	010-5002-484990	\$ 1,000.01
[VENDOR] 13068 : CARLIN MORAN LANDSCAPE, INC.	01/26/14	I14-000178		01/28/2014	1	Contract snow fighter Route 2, Snow Event 01/26/2014	010-5002-442200	\$ 537.20
	01/26/14	I14-000178		01/28/2014	2	Contract snow fighter Route 5, Snow Event 01/26/2014	010-5002-442200	\$ 439.24
	02/04/2014	I14-000244		02/04/2014	1	Contract snow fighter Route 2, Snow Event 02/01/2014	010-5002-442200	\$ 632.00
	02/04/2014	I14-000244		02/04/2014	2	Contract snow fighter Route 5, Snow Event 02/01/2014	010-5002-442200	\$ 579.86
[VENDOR] 13092 : PRINT SOURCE PLUS	20140059	I14-000322	14-000152	02/06/2014	1	2,500 - 6"X9" postcards printed - 16pt 4/4 with UV coating on front	010-1500-460140	\$ 294.80
	20140059	I14-000322	14-000152	02/06/2014	2	Import mail list, run through NCOA, inkject, sort and deliver to post office	010-1500-460140	\$ 300.00
	20140059	I14-000322	14-000152	02/06/2014	3	postage - estimated between \$0.247 and \$0.282 per piece	010-1500-441600	\$ 408.42
[VENDOR] 13096 : SKDI INCORPORATED	01/28/14	I14-000187		01/28/2014	1	Contract snow fighter Route 17, Snow Event 01/26/2014	010-5002-442200	\$ 306.52
	01/28/14	I14-000187		01/28/2014	2	Contract snow fighter Route 8, Snow Event 01/26/2014	010-5002-442200	\$ 197.50
	01/28/14	I14-000187		01/28/2014	3	Contract snow fighter Route 14, Snow Event 01/26/2014	010-5002-442200	\$ 233.84
	02/04/2014	I14-000254		02/04/2014	1	Contract snow fighter Route 17, Snow Event 02/01/2014	010-5002-442200	\$ 410.80
	02/04/2014	I14-000254		02/04/2014	2	Contract snow fighter Route 8, Snow Event 02/01/2014	010-5002-442200	\$ 237.00
	02/04/2014	I14-000254		02/04/2014	3	Contract snow fighter Route 14, Snow Event 02/01/2014	010-5002-442200	\$ 241.74
[VENDOR] 13098 : MIHLFRIED	01/20/14	I14-000670	14-000365	02/13/2014	1	Audio Engineer for Recording "Everybody	010-1201-432250	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01/20/14	114-000670	14-000365	02/13/2014	2	Needs Somebody" Project 12/14/13 Audio Engineer for Recording "Everybody Needs Somebody" Project 1/18/14	010-1201-432250	\$ 300.00
[VENDOR] 13099 : PRODUCTION CONTRACTORS	50011	114-000664	14-000377	02/13/2014	1	New banner for February membership special	283-4007-460140	\$ 120.00
[VENDOR] 13101 : PRI MANAGEMENT GROUP	1589	114-000502	14-000418	02/12/2014	1	Invoice No. 1589 Building a Model Police Records Unit Maggie Miller-attende	010-7002-429100	\$ 375.00
[VENDOR] 13102 : HARMON	02/13/14	114-000580	14-000461	02/13/2014	1	Band for Chefs Auction	010-9450-442990	\$ 600.00
[VENDOR] 13104 : PARKER	01/28/14	114-000667	14-000465	02/13/2014	1	Guitar instructor - 1/7-1/28	283-4002-490200	\$ 240.00
[VENDOR] 13111 : CHUDWIN	02/01/14	114-000657	14-000499	02/13/2014	1	Date of service: January 29, 2014 Professional services related to the instruction and training of police officers of the Orland Park Police Department in the legal and practical job related issues of the Concealed Carry Firearms Act/Public Act 98-63, 430 ILCS 66. Statement includes cost of preparation/travel/continued updates and assistance. Instructional Services.	010-7002-429100	\$ 900.00
[VENDOR] 9999999.109 : JOSHM LTD	02072014	114-000332		02/07/2014	1	Credit Refund-Account 238435	031-0000-229100	\$ 99.23
[VENDOR] 9999999.110 : HAVE A HEART CONSULTING FIRM	02072014	114-000333		02/07/2014	1	Credit balance refund	031-0000-229100	\$ 334.28
[VENDOR] 3333333.657 : ZEIGLER ORLAND PARK LLC	02/11/2014	114-000386		02/11/2014	1	RedFlex refund. Violator owed \$200 for ticket & late fee. paid 12/17/13 \$100 and 12/23/13 \$200. Overpaid ticket \$100.	010-0000-372300	\$ 100.00
[VENDOR] 3333333.658 : SHAMIKA GRANT	02112014	114-000387		02/11/2014	1	Grant 9/5&6/14 security refund minus \$25 service fee and partial rent payment of \$120 due to cancellation	021-0000-373900	\$ 295.00
[VENDOR] 3333333.659 : ISIAIAH JOHNSON	I. Johnson 2-7-14	114-000400		02/11/2014	1	Refund for crash report that was an incident	010-0000-371310	\$ 5.00
[VENDOR] 3333333.660 : MARIA DIAZ	02122014	114-000452		02/12/2014	1	Diaz 7-5-14 security refund due to cancellation, minus \$25 service charge	021-0000-373900	\$ 175.00
GRAND TOTAL :							\$	1,259,962.79

**Village of Orland Park
Open Item Listing**

Run Date: 02/13/2014 User: bobrien

Status: POSTED Due Date: 02/14/2014
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] 3929 : ICMA RETIREMENT TRUST - 457	20140214	I14-000571		02/14/2014	1	PAYROLL SUMMARY	010-0000-210125	\$ 2,632.16
[VENDOR] 3931 : USCM CLEARING ACCOUNT	20140214	I14-000572		02/14/2014	1	PAYROLL SUMMARY	010-0000-210126	\$ 167,072.08
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	008826831	I14-000658	14-000593	02/13/2014	1	Invoice #08826831 dated 2/13/14 - Closing costs - OPBC	282-0000-470700	\$ 695.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	20140214	I14-000565		02/14/2014	1	PAYROLL SUMMARY	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	20140214	I14-000573		02/14/2014	1	PAYROLL SUMMARY	010-0000-210127	\$ 126,727.00
[VENDOR] 12019 : AED BRANDS	36825	I13-027940	13-000587	10/21/2013	1	Physio Control LIFEPAK CR Plus AEDSKU: 80403-000148	010-1700-460180	\$ 1,695.00
	36825	I13-027940	13-000587	10/21/2013	2	standard AED cabinet with alarm	010-1700-460180	\$ 209.00
GRAND TOTAL :								\$ 299,220.24

Village of Orland Park
Open Item Listing

Run Date: 02/13/2014 User: bobrien

Status: POSTED Due Date: 02/14/2014
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	20140214	114-000570		02/14/2014	1	PAYROLL SUMMARY	010-0000-215101	\$ 51,783.80
[VENDOR] 7695 : FIFTH THIRD BANK	20140214	114-000568		02/14/2014	1	PAYROLL SUMMARY	010-0000-210107	\$ 1,941.35
[VENDOR] 8489 : UNITED STATES TREASURY	20140214	114-000569		02/14/2014	1	PAYROLL SUMMARY	010-0000-215102	\$ 134,702.78
	20140214	114-000569		02/14/2014	2	PAYROLL SUMMARY	010-0000-215103	\$ 40,305.00
	20140214	114-000569		02/14/2014	3	PAYROLL SUMMARY	010-0000-215100	\$ 163,997.38
GRAND TOTAL :								\$ 392,730.31

**Village of Orland Park
Open Item Listing**

Run Date: 02/07/2014 User: bobrien

Status: POSTED Due Date: 02/07/2014
Bank Account: Fifth Third Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2013-68533	113-030506	13-003598	12/31/2013	1	ISP seizure 2013-68533 S.A.O. 13-06-030	027-2700-484900	\$	529.00
	2013-101729	114-000204	14-000186	01/29/2014	1	State seizure 2013-101729 SAO 13-08-0197 Report number 101729	027-2700-484900	\$	264.00
	2013-116907	114-000323	14-000513	02/06/2014	1	ISP seizure no. 2013-116907 S.A.O. No. 13-09-0190	027-2700-484900	\$	689.00
GRAND TOTAL :								\$	1,482.00

Village of Orland Park Open Item Listing

Run Date: 02/07/2014 User: bobrien

Status: POSTED Due Date: 02/07/2014
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] 1016 : ALEXANDER CHEMICAL CORP.	SLS/10008845	I13-031210	13-001746	02/05/2014	1	Chlorine container deposit	031-6002-462500	\$ 200.00
	SLS/10009216	I13-031211	13-001746	02/05/2014	1	Chlorine	031-6002-462500	\$ 174.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	185441	I13-031182	13-000270	02/05/2014	1	Thermostat	010-1700-461700	\$ 260.70
	184238	I13-031208	13-000270	02/05/2014	1	Machinery/parts	010-1700-461700	\$ 108.81
	184234	I13-031209	13-000270	02/05/2014	1	Machinery/parts	010-1700-461700	\$ 260.70
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	INV228123113	I13-031229	13-003749	02/05/2014	1	Plat - Orland Woods Phase II - 27-31-200-006, 009	010-2003-442300	\$ 170.00
	INV228123113	I13-031229	13-003749	02/05/2014	2	Quit Claim Deed - 161st & LaGrange Road	010-2003-442300	\$ 44.00
	INV228123113	I13-031229	13-003749	02/05/2014	3	Plat of Subdivision - 9833 W. 144th Place - 27-09-216-017, 018	010-2003-442300	\$ 124.00
[VENDOR] 1165 : COM ED	0059111045	I13-031240		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 48.17
	0073041102	I13-031241		02/06/2014	1	11/21-12/27	010-9450-441300	\$ 36.77
	0243059109	I13-031242		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 585.24
	0433164053	I13-031243		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 25.04
	0473344008	I13-031244		02/06/2014	1	11/25-12/31	283-4003-441300	\$ 25.68
	0975587001	I13-031245		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 2,251.21
	1003150008	I13-031246		02/06/2014	1	11/18-12/19	026-0000-441300	\$ 583.50
	1226059026	I13-031247		02/06/2014	1	11/21-12/27	283-4003-441300	\$ 182.70
	1227318006	I13-031248		02/06/2014	1	11/21-12/27	283-4003-441300	\$ 25.04
	1293159146	I13-031249		02/06/2014	1	11/22-12/30	010-9450-441300	\$ 66.18
	1463077019	I13-031250		02/06/2014	1	10/24-11/21	010-9450-441300	\$ 271.89
	1463077019	I13-031251		02/06/2014	1	12/13/13-1/17/14	010-9450-441300	\$ 545.97
	1533061078	I13-031252		02/06/2014	1	11/21-12/27	282-0000-441300	\$ 332.33
	1563088103	I13-031253		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 662.56
	1755159035	I13-031254		02/06/2014	1	11/18-12/19	031-6002-441300	\$ 2,788.62
	2259055057	I13-031255		02/06/2014	1	11/25-12/30	010-5002-441300	\$ 2,581.50
	3062020038	I13-031256		02/06/2014	1	11/25-12/30	010-5002-441300	\$ 2,402.63
	3641124006	I13-031257		02/06/2014	1	11/21-12/27	010-1700-441300	\$ 5,644.74
	4428074000	I13-031258		02/06/2014	1	11/21-12/27	010-9450-441300	\$ 49.69
	4659144068	I13-031259		02/06/2014	1	11/21-12/27	026-0000-441300	\$ 815.59
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	02/03/2014	I14-000239		02/03/2014	1	1/2 of cell tower lease for January 2014	010-0000-373600	\$ 1,468.54
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	141749	I13-031107	13-000219	01/31/2014	1	Hold open arms	010-1700-461300	\$ 470.25
[VENDOR] 1274 : FEDEX	2-520-56075	I14-000308		02/05/2014	1	KL	010-2003-441600	\$ 13.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1376 : AT & T	873-4718	I13-031213		02/05/2014	1	12/5/13-1/4/14	283-4001-441100	\$ 103.85
	226-0836	I13-031215		02/05/2014	1	12/8/13-1/7/14	283-4003-441100	\$ 143.73
	Z99-2427	I14-000312		02/05/2014	1	12/17/13-1/16/14	010-0000-441100	\$ 62.99
	349-7787	I14-000313		02/05/2014	1	12/23/13-1/22/14	010-0000-441100	\$ 97.48
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	167695	I13-031277	13-003751	02/07/2014	1	Invoice #167695 dated 1/24/14 - General	010-0000-432100	\$ 618.72
	167696	I13-031278	13-003751	02/07/2014	1	Invoice #167696 dated 1/24/14 - Rilwala	010-0000-432100	\$ 4.59
	167697	I13-031279	13-003751	02/07/2014	1	Invoice #167697 dated 1/24/14 - Carsons	010-0000-432100	\$ 126.14
	167698	I13-031280	13-003751	02/07/2014	1	Invoice #167698 dated 1/24/14 - JC Penney	010-0000-432100	\$ 87.89
	167699	I13-031281	13-003751	02/07/2014	1	Invoice #167699 dated 1/24/14 - American Financial	010-0000-432100	\$ 19.89
	167700	I13-031282	13-003751	02/07/2014	1	Invoice #167700 dated 1/24/14 - LTF USA	010-0000-432100	\$ 12.15
[VENDOR] 1472 : CONSERV FS	1820108-IN	I13-031100	13-000279	01/31/2014	1	Agitators	283-4003-460180	\$ 26.02
	1820108-IN	I13-031100	13-000279	01/31/2014	2	Agitators	283-4003-460180	\$ 13.34
	1820108-IN	I13-031100	13-000279	01/31/2014	3	Ice melt	283-4003-462300	\$ 1,538.60
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90108439	I14-000318	14-000364	02/05/2014	1	Invoice #90108439 - Service period 12/01/13 to 11/30/14 - Recurring agreement, lease of land at 144th St. and Oak Ave.	026-0000-444100	\$ 6,708.00
[VENDOR] 1601 : NICOR	2632528	I13-031112		02/03/2014	1	10/1-10/30	010-1700-441700	\$ 276.05
	2632528	I13-031113		02/03/2014	1	10/30-12/2	010-1700-441700	\$ 1,520.73
	2731535	I13-031114		02/03/2014	1	9/20-10/18	010-1700-441700	\$ 26.96
	2731535	I13-031115		02/03/2014	1	10/18-11/20	010-1700-441700	\$ 103.04
	2731535	I13-031116		02/03/2014	1	11/20-12/19	010-1700-441700	\$ 272.98
	2823996	I13-031117		02/03/2014	1	10/1-10/31	010-1700-441700	\$ 325.48
	2823996	I13-031118		02/03/2014	1	10/30/13-1/2/14	010-1700-441700	\$ 919.85
	3073756	I13-031119		02/03/2014	1	9/19-10/18	021-1800-441700	\$ 328.64
	3073756	I13-031120		02/03/2014	1	10/18-11/20	021-1800-441700	\$ 1,540.31
	3073756	I13-031121		02/03/2014	1	11/20-12/19	021-1800-441700	\$ 1,978.57
	3076775	I13-031122		02/03/2014	1	9/20-10/18	010-1700-441700	\$ 504.44
	3076775	I13-031123		02/03/2014	1	10/18-11/20	010-1700-441700	\$ 1,450.23
	3076775	I13-031124		02/03/2014	1	11/20-12/19	010-1700-441700	\$ 1,355.61
	3195776	I13-031125		02/03/2014	1	9/19-10/18	010-1700-441700	\$ 536.01
	3195776	I13-031126		02/03/2014	1	10/18-11/18	010-1700-441700	\$ 1,873.68
	3195776	I13-031127		02/03/2014	1	11/18-12/19	010-1700-441700	\$ 2,946.62
	3653139	I13-031128		02/03/2014	1	9/27-10/28	010-1700-441700	\$ 94.46
	3653139	I13-031129		02/03/2014	1	10/28-12/31	010-1700-441700	\$ 203.87
	3764872	I13-031130		02/03/2014	1	5/6-10/4	031-6002-441700	\$ 26.29
	3764872	I13-031131		02/03/2014	1	10/4-11/1	031-6002-441700	\$ 28.73
	3764872	I13-031132		02/04/2013	1	11/1/30-1/4/14	031-6002-441700	\$ 40.54
	4006009	I13-031133		02/03/2014	1	10/1-10/30	010-1700-441700	\$ 475.35
	4006009	I13-031134		02/03/2014	1	10/30/13-1/2/14	010-1700-441700	\$ 1,321.46
	4006061	I13-031135		02/03/2014	1	9/25-10/24	010-1700-441700	\$ 126.42
	4006061	I13-031136		02/03/2014	1	10/24-11/25	010-1700-441700	\$ 287.29
	4006061	I13-031137		02/03/2014	1	11/25-12/27	010-1700-441700	\$ 540.77
	4085487	I13-031138		02/03/2014	1	10/4-11/4	031-6002-441700	\$ 46.33
	4085487	I13-031139		02/03/2014	1	11/4/13-1/9/14	031-6002-441700	\$ 71.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4116301	I13-031140		02/03/2014	1	9/25-10/24	010-1700-441700	\$ 40.44
	4116301	I13-031141		02/03/2014	1	10/24-11/25	010-1700-441700	\$ 144.39
	4116301	I13-031142		02/03/2014	1	11/25-12/27	010-1700-441700	\$ 149.17
	4480160	I13-031143		02/03/2014	1	9/27-10/28	010-1700-441700	\$ 168.96
	4480160	I13-031144		02/03/2014	1	10/28-12/31	010-1700-441700	\$ 368.15
	2020028	I13-031145		02/03/2014	1	11/21-12/23	031-6002-441700	\$ 144.87
	2630940	I13-031146		02/03/2014	1	11/19-12/19	010-1700-441700	\$ 2,417.02
	2742855	I13-031147		02/03/2014	1	11/25-12/27	031-6002-441700	\$ 141.05
	2833428	I13-031148		02/03/2014	1	12/2/13-1/2/14	031-6002-441700	\$ 196.19
	2838662	I13-031149		02/03/2014	1	11/27-12/31	031-6002-441700	\$ 845.23
	2877788	I13-031150		02/03/2014	1	11/27-12/31	031-6002-441700	\$ 22.95
	3144602	I13-031151		02/03/2014	1	11/19-12/19	010-1700-441700	\$ 3,385.22
	3356899	I13-031152		02/03/2014	1	11/18-12/19	031-6002-441700	\$ 89.77
	3607135	I13-031153		02/03/2014	1	11/5 - 12/05	031-6002-441700	\$ 59.13
	3607135	I13-031154		02/03/2014	1	12/5/13-1/7/14	031-6002-441700	\$ 94.60
	3467534	I13-031155		02/03/2014	1	11/22-12/26	031-6002-441700	\$ 172.75
	3493605	I13-031156		02/03/2014	1	11/18-12/18	031-6002-441700	\$ 66.91
	3626231	I13-031157		02/03/2014	1	11/15-12/18	031-6002-441700	\$ 44.44
	3626352	I13-031159		02/04/2014	1	11/14-12/17	031-6002-441700	\$ 105.10
	3690413	I13-031161		02/04/2014	1	11/19-12/19	283-4003-441700	\$ 180.77
	3891315	I13-031162		02/04/2014	1	11/8-12/5	283-4007-441700	\$ 5,023.73
	3891315	I13-031163		02/04/2014	1	12/8/13-1/7/14	283-4007-441700	\$ 8,760.53
	3993298	I13-031164		02/04/2014	1	11/18-12/19	031-6002-441700	\$ 22.95
	4151769	I13-031165		02/04/2014	1	11/7-12/10	031-6002-441700	\$ 37.36
	4151769	I13-031166		02/04/2014	1	12/10/13-1/10/14	031-6002-441700	\$ 24.40
	4284883	I13-031167		02/03/2014	1	10/31-12/3	026-0000-441700	\$ 421.68
	4284883	I13-031168		02/04/2014	1	12/3/13-1/4/14	026-0000-441700	\$ 667.27
	4285752	I14-000242		02/04/2014	1	11/25-12/27	031-6002-441700	\$ 331.92
	4571765	I13-031169		02/04/2014	1	11/27-12/31	031-6002-441700	\$ 75.28
	3562133	I13-031260		02/06/2014	1	12/2/13-1/11/14	283-4003-441700	\$ 263.63
	4237796	I13-031261		02/06/2014	1	11/12-12/14	031-6002-441700	\$ 121.18
	4237796	I13-031262		02/06/2014	1	12/14/13-1/15/14	031-6002-441700	\$ 104.22
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	24750	I13-031207	13-003282	02/05/2014	1	Large water meter testing - 12/12-12/31/13	031-6002-432990	\$ 5,025.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2014-0273	I13-031109	13-000129	01/13/2014	1	Monthly VHM Admin and Expenses - December	092-0000-453700	\$ 5,181.24
[VENDOR] 1898 : HD SUPPLY WATERWORKS	B842203	I13-031181	13-001384	02/04/2014	1	Sewer gasket caps	031-6007-463200	\$ 16.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	593277	I13-031275	13-000101	02/07/2014	1	December	092-0000-453400	\$ 3,353.02
	593277	I13-031275	13-000101	02/07/2014	2	December	092-0000-453400	\$ 15,092.41
[VENDOR] 2134 : USA MOBILITY WIRELESS, INC	X6325718A	I14-000305		02/05/2014	1	Pagers	010-7002-441900	\$ 6.10
	X6325718A	I14-000305		02/05/2014	2	Pagers	283-4003-441900	\$ 6.10
	X6325718A	I14-000305		02/05/2014	3	Pagers	010-5006-441900	\$ 36.60
	X6325718A	I14-000305		02/05/2014	4	Pagers	010-5001-441900	\$ 128.10
	X6325718A	I14-000305		02/05/2014	5	Pagers	031-6001-441900	\$ 140.03

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[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	6534	I13-031234	13-003740	02/05/2014	1	Invoice number 6534 Invoice date 12/31/13 one(1) stray cat held 3 days	010-7002-442600	\$ 76.50
[VENDOR] 2455 : SOUTHTOWN STAR	2014841	I14-000307	14-000116	02/05/2014	1	Renewal for 2014	010-1500-429300	\$ 91.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	01/03/14	I13-031283	13-003691	02/07/2014	1	Employee Flu Shots	010-1100-429990	\$ 1,335.00
	01/03/14	I13-031283	13-003691	02/07/2014	2	Employee Flu Shots	010-1100-429990	\$ 15.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100116640.001	I13-031228	13-003741	02/05/2014	1	1-247 mcdonnell & Miller 133700 water feeder	283-4007-461700	\$ 695.97
	S100116640.001	I13-031228	13-003741	02/05/2014	2	1 ATF12 Bell & Gossett 112010 Airtrol Tank Fitting 12	283-4007-461700	\$ 99.20
	S100116640.001	I13-031228	13-003741	02/05/2014	3	1 79 Hoffman 401488 Water Vent 1/2 or 3/4	283-4007-461700	\$ 119.65
	S100116640.001	I13-031228	13-003741	02/05/2014	4	1 d509-8 Klein adjustable wrench with extra wide jaw	010-1700-460170	\$ 52.42
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	2340	I13-031188	13-001507	02/05/2014	1	Mowing	010-5002-443510	\$ 3,957.35
	2340	I13-031188	13-001507	02/05/2014	2	Mowing	010-5002-443510	\$ 1,295.60
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-234771	I13-031196	13-000119	02/05/2014	1	Cv shaft	010-5006-461800	\$ 54.78
	52-234686	I13-031197	13-000119	02/05/2014	1	Auto/Truck parts	010-5006-461800	\$ 19.55
	52-234686	I13-031197	13-000119	02/05/2014	2	Gear kit/end kit	010-5006-461800	\$ 433.54
	52-234056	I13-031265	13-000119	02/06/2014	1	Cap/mini lamps	010-5006-461800	\$ 44.31
	52-233941	I13-031266	13-000119	02/06/2014	1	Calipers	010-5006-461800	\$ 102.53
	52-233532	I13-031267	13-000119	02/06/2014	1	Mini lamps	010-5006-461800	\$ 27.20
	50-763171	I13-031270	13-000119	02/07/2014	1	Oil filters	010-5006-461800	\$ 50.00
	50-763171	I13-031270	13-000119	02/07/2014	2	Oil filters	010-5006-461800	\$ 175.48
	50-763171	I13-031270	13-000119	02/07/2014	3	Oil filters	010-5006-461800	\$ 747.24
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	12/23/13	I13-030932	13-001530	01/29/2014	1	Landscape management and maintenance of Rights of Way - December	054-0000-443300	\$ 6,250.00
	11/20/13	I13-031160	13-001530	02/04/2014	1	153rd Metra landscape maintenance	026-0000-443500	\$ 2,930.00
	11/20/13	I13-031160	13-001530	02/04/2014	2	153rd Metra landscape maintenance	026-0000-443500	\$ 660.00
	11/20/13	I13-031160	13-001530	02/04/2014	3	153rd Metra landscape maintenance	026-0000-443500	\$ 3,600.00
[VENDOR] 4622 : NEOPOST/MAILFINANCE	N4435787	I14-000238	14-000477	01/31/2014	1	Postage Machine - 11/17/13-2/16/14	010-1400-444700	\$ 1,197.00
	N4436384	I14-000314	14-000419	02/05/2014	1	lease payment 11-17-13 thru 2-16-14	010-7002-444700	\$ 1,047.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	114238	I13-031094	12-001759	01/31/2014	1	Final Engineering and bid specification preparation for the Catalina subdivision stormwater improvement work - 12/1-12/31/13	031-6007-470500	\$ 2,276.00
	114239	I13-031095	13-002209	01/31/2014	1	Professional Engineering Services for the Saratoga Place Subdivision (163rd Street) Stormwater Improvements - 12/1-12/31/13	031-6007-470500	\$ 1,260.00
	114240	I13-031096	13-002267	01/31/2014	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 1 - 12/1-12/31/13	031-6007-470500	\$ 2,520.00
	114241	I13-031097	13-003397	01/31/2014	1	Construction Engineering for Creekside Subdivision-South Drainage Improvement - 12/1-12/31/13	031-6007-470500	\$ 3,337.88
	114242	I13-031098	13-001920	01/31/2014	1	Coordination & parcel platting with Gallagher	031-6007-470500	\$ 252.00

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	114243	113-031099	13-002268	01/31/2014	1	& Henry for Grasslands Detention Basin - 12/1-12/31/13 Maycliff Subdivision Watermain Improvements - Engineering Services - 12/1-12/31/13	031-6002-470500	\$ 17,329.50
	114232	113-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	010-2001-432500	\$ 1,255.81
	114232	113-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	031-6001-432500	\$ 310.08
	114232	113-031271	13-000479	02/07/2014	1	Contract Engineering - December 2013	031-6007-432500	\$ 434.11
	114232	113-031271	13-000479	02/07/2014	2	Contract Engineering - December 2013	010-2004-432500	\$ 6,500.00
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9302076455	113-031206	13-003277	02/05/2014	1	5/8-11x3 Tuff-Torq Hex Cap Screw 702	031-6002-464400	\$ 294.00
	9302076455	113-031206	13-003277	02/05/2014	2	5/8-11 Tuff-Torq Hex Nut A106	031-6002-464400	\$ 165.00
	9302076455	113-031206	13-003277	02/05/2014	3	3/4-10x3 Tuff-Torq Hex Cap Screw 719	031-6002-464400	\$ 278.00
	9302076455	113-031206	13-003277	02/05/2014	4	3/4-10 Tuff-Torq Hex Nut A107	031-6002-464400	\$ 160.00
	9302076455	113-031206	13-003277	02/05/2014	5	Weatherpack Term-Fml #96900	010-5006-461990	\$ 5.40
	9302076455	113-031206	13-003277	02/05/2014	6	20-18 Ga Weatherpack Term-Fml	010-5006-461990	\$ 5.40
	9302076455	113-031206	13-003277	02/05/2014	7	16-14 Ga Weatherpack Term-Mle #96902	010-5006-461990	\$ 5.40
	9302076455	113-031206	13-003277	02/05/2014	8	20-18 Ga Weatherpack Term-Mle #96903	010-5006-461990	\$ 5.40
	9302076455	113-031206	13-003277	02/05/2014	9	10x5/8 Phil Pan Hd Sht Mtl Scr #1171	010-5006-461990	\$ 9.72
	9302076455	113-031206	13-003277	02/05/2014	10	14x7/8 Phil Pan Hd Sht Metl Scr #98395	010-5006-461990	\$ 24.13
	9302076455	113-031206	13-003277	02/05/2014	11	Hardflex Band Saw Bld 93 10/14 TPI #61636	010-5006-461990	\$ 76.51
	9302076455	113-031206	13-003277	02/05/2014	12	5/16-18 Alloy Steel Flange Nut Grade #85816	010-5006-461990	\$ 28.70
	9302076455	113-031206	13-003277	02/05/2014	13	3/8-16 Alloy Steel Fange Nut Grade #85817	010-5006-461990	\$ 38.28
	9302076455	113-031206	13-003277	02/05/2014	14	5/16-18X1 Hex Flange Bolt Grade 8 #51936	010-5006-461990	\$ 8.50
	9302076455	113-031206	13-003277	02/05/2014	15	3/8-16X1-1/4 Hex Flange Bolt Grade 8 #86394	010-5006-461990	\$ 12.00
	9302076455	113-031206	13-003277	02/05/2014	16	#10 Steel Flat Washer SAE #511	010-5006-461990	\$ 6.30
	9302076455	113-031206	13-003277	02/05/2014	17	#12 Steel Flat Washer SAE #93872	010-5006-461990	\$ 2.10
	9302076455	113-031206	13-003277	02/05/2014	18	#12X1 Hex Wash Hd Self-Drill Screw #2537	010-5006-461990	\$ 7.14
	9302076455	113-031206	13-003277	02/05/2014	19	#14X1 Hex Wash Hd Self-Drill Screw #2539	010-5006-461990	\$ 8.40
	9302076455	113-031206	13-003277	02/05/2014	20	#12x3/4 Hex Wash Hd Self-Drill Screw #2536	010-5006-461990	\$ 6.65
	9302076455	113-031206	13-003277	02/05/2014	21	3/4 ID Heavy Duty Insulated Cable C1 #17011	010-5006-461990	\$ 15.25
	9302076455	113-031206	13-003277	02/05/2014	22	3/8 Thru-Hardened Steel Flat Washer #88437	010-5006-461990	\$ 9.87
	9302076455	113-031206	13-003277	02/05/2014	23	1/2 Thru-Hardened Steel Flat Washer #88439	010-5006-461990	\$ 19.00
	9302076455	113-031206	13-003277	02/05/2014	24	5/16 Thru-Hardened Steel Flat Washer #88436	010-5006-461990	\$ 6.73
	9302076455	113-031206	13-003277	02/05/2014	25	Freight	010-5006-461990	\$ 75.09
[VENDOR] 5237 : EXPERT CHEMICAL & SUPPLY, INC.	826145	113-031110	13-000382	02/03/2014	1	Domestic supplies	010-1700-460150	\$ 825.56
	826524	113-031111	13-000382	02/03/2014	1	Domestic supplies	010-1700-460150	\$ 856.26
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	524078	113-031068	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	\$ 0.44
	524102	113-031074	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	\$ 26.06
	524103	113-031075	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	\$ 44.96
	524104	113-031076	13-000034	01/30/2014	1	Copier maintenance - Dec	010-7002-443600	\$ 78.12
	524080	113-031106		01/31/2014	1	PO 13-510 fully paid & closed. Final invoice for 2013 maint.	021-1800-443600	\$ 7.26
[VENDOR] 6641 : MICHAEL T. HUGUELET	16771	113-031268	13-003750	02/07/2014	1	Professional services rendered through December 27, 2013.	010-0000-432100	\$ 6,368.75

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[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	384600	I13-030484	13-000379	12/30/2013	1	Concrete	010-5002-462300	\$ 186.45
	384600	I13-030484	13-000379	12/30/2013	2	Concrete	031-6002-462900	\$ 146.55
	380776	I13-031202	13-000379	02/05/2014	1	Concrete	031-6002-462900	\$ 838.50
	374571	I13-031235	13-000379	02/05/2014	1	Concrete	031-6002-462900	\$ 487.13
	381252	I13-031237	13-000379	02/05/2014	1	Concrete	031-6002-462900	\$ 224.00
	384722	I13-031293	13-000379	02/07/2014	1	Concrete	010-5002-462300	\$ 292.00
	381251	I13-031294	13-000379	02/07/2014	1	Concrete	010-5002-462300	\$ 390.50
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	227736A	I14-000174	14-000055	01/27/2014	1	Snow removal parts	010-5006-461720	\$ 170.03
	221834B	I13-030898	13-000080	01/28/2014	1	Stand assy return	010-5006-461720	\$ -217.32
	221834C	I13-030983	13-000080	01/29/2014	1	Snow removal equipment parts	010-5006-461720	\$ 29.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-323836	I13-031194	13-000095	02/05/2014	1	Parts	010-5006-461800	\$ 65.85
	2543-321440	I13-031198	13-000095	02/05/2014	1	Battery	010-5006-461800	\$ 86.99
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPD2014-001	I13-031104	13-003733	01/31/2014	1	Invoice OPD2014-001 psychological screening for Jordan Legris 12-5-13	010-8000-429500	\$ 385.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	57779	I13-030710	13-000473	01/15/2014	1	Norkus	031-6001-460190	\$ 209.57
	56738	I13-030711	13-000473	01/15/2014	1	Bladek	010-5002-460190	\$ 248.03
	56534	I13-030712	13-000473	01/15/2014	1	Faltin	010-5002-460190	\$ 246.55
	56462	I13-030713	13-000473	01/15/2014	1	Sparks	010-5002-460190	\$ 65.24
	56462	I13-030713	13-000473	01/15/2014	2	Sparks	010-5002-460190	\$ 132.32
	56266	I13-030719	13-000473	01/15/2014	1	Cannatello	031-6001-460190	\$ 40.41
	57474	I13-030720	13-000473	01/15/2014	1	Diorio	010-5002-460190	\$ 241.05
	57253	I13-030721	13-000473	01/15/2014	1	Rusch	010-5002-460190	\$ 241.97
	58304	I13-030727	13-000473	01/15/2014	1	Stephens	031-6001-460190	\$ 249.79
	58621	I13-030741	13-000473	01/16/2014	1	Rishel	031-6001-460190	\$ 195.98
	58120	I13-030816	13-000473	01/17/2014	1	Brokop	031-6001-460190	\$ 250.10
	57994	I13-030817	13-000473	01/17/2014	1	G. McLaughlin	031-6001-460190	\$ 257.26
	58050	I13-030818	13-000473	01/17/2014	1	Stechmiller	031-6001-460190	\$ 125.05
	59962	I13-030820	13-000473	01/17/2014	1	Estes	010-5003-460190	\$ 77.38
	57277	I13-031014	13-000473	01/29/2014	1	Cichowicz	010-5002-460190	\$ 243.76
	61767	I13-031183	13-000473	02/05/2014	1	Estes	010-5003-460190	\$ 21.47
	59494	I13-031203	13-000473	02/05/2014	1	Browne	031-6001-460190	\$ 74.64
	57897	I13-031204	13-000473	02/05/2014	1	Arnold	031-6001-460190	\$ 161.95
	58122	I13-031205	13-000473	02/05/2014	1	Vestal	031-6001-460190	\$ 124.95
	58481	I13-031216	13-000473	02/05/2014	1	Junger	010-5006-460190	\$ 69.28
	59318	I13-031217	13-000473	02/05/2014	1	Krolo	031-6001-460190	\$ 249.01
	59239	I13-031218	13-000473	02/05/2014	1	Cingrani	031-6001-460190	\$ 120.48
	60267	I13-031219	13-000473	02/05/2014	1	Jim Shanahan	010-5002-460190	\$ 242.62
	57904	I13-031220	13-000473	02/05/2014	1	Rauch	010-5002-460190	\$ 113.36
	58004	I13-031221	13-000473	02/05/2014	1	Nola	010-5002-460190	\$ 251.79
	58315	I13-031222	13-000473	02/05/2014	1	Callaghan	010-5002-460190	\$ 147.47
	58310	I13-031223	13-000473	02/05/2014	1	Rollins	010-5002-460190	\$ 250.84
	58845	I13-031224	13-000473	02/05/2014	1	Slewoski	010-5002-460190	\$ 257.99
	62747	I13-031227	13-000473	02/05/2014	1	Wagener	031-6001-460190	\$ 134.96
	58038	I13-031232	13-000473	02/05/2014	1	Swieboda	010-5002-460190	\$ 323.93

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	56790	I13-031233	13-000473	02/05/2014	1	Items returned - Stoffle	010-5006-460190	\$ -291.28
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	20988	I13-031269	13-003713	02/07/2014	1	roof repairs - VH	010-1700-443100	\$ 895.50
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	99721	I13-031184	13-000071	02/05/2014	1	Spring/suspension repair and alignment	010-5006-443400	\$ 297.12
[VENDOR] 8231 : APPLE CHEVROLET	270512	I13-031190	13-000091	02/05/2014	1	Accl. pedal	010-5006-461800	\$ 75.93
	270399	I13-031191	13-000091	02/05/2014	1	Seat track assy	010-5006-461800	\$ 254.83
	270513	I13-031192	13-000091	02/05/2014	1	Brake pedal pad	010-5006-461800	\$ 11.18
	271195	I13-031195	13-000091	02/05/2014	1	Insulators	010-5006-461800	\$ 70.04
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2013-3	I13-030890	13-003718	01/28/2014	1	Maintenance of traffic signals/street lights with Cook County Department of Transportation and Highways: Bill Number 3 from 2013 Months Account: 7/1/14 to 9/30/13.	010-5002-443700	\$ 6,912.25
[VENDOR] 8733 : CASE LOTS	053178	I14-000324	13-003488	02/06/2014	1	Soap for Sportsplex fitness towels	283-4007-460150	\$ 291.60
[VENDOR] 8802 : MISSION SIGNS	2014-10716	I14-000325	13-003614	02/06/2014	1	Santa's North Pole Express Signage	283-4002-460140	\$ 234.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	369528	I14-000306	14-000389	02/05/2014	1	Quarterly Administrative Fee - 1st qtr	092-0000-432800	\$ 14,375.00
[VENDOR] 9099 : COMCAST	8771401240179432	I14-000304		02/05/2014	1	12/28/13-1/27/14	010-0000-441800	\$ 2.11
	5771401250029345	I14-000310	14-000467	02/05/2014	1	Cable/internet bill	283-4007-441800	\$ 245.63
	8771401240179457	I14-000311		02/05/2014	1	1/28-2/27	010-5001-441800	\$ 2.11
[VENDOR] 9192 : SPACECO, INC.	60062	I13-031092	13-003725	01/31/2014	1	Invoice 60062 Main Street Triangle Phase II Begin record plan preparation and MWRD RFI - Professional Services from Dec. 1st to Dec. 31st, 2013.	282-0000-432500	\$ 1,417.05
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-257283	I13-031199	13-000115	02/05/2014	1	Part	010-5006-461800	\$ 27.33
	40-257249	I13-031200	13-000115	02/05/2014	1	Wiper blades	010-5006-461800	\$ 202.67
[VENDOR] 9664 : WAREHOUSE DIRECT	2175277-0	I13-030999	13-003593	01/29/2014	1	AAGE71750 Desk Calendar Refill	010-1400-460100	\$ 2.06
	2175277-0	I13-030999	13-003593	01/29/2014	2	UNV79000 Staples	010-1400-460100	\$ 2.60
	2175277-0	I13-030999	13-003593	01/29/2014	3	DIE60052101 Donut Shop K-Cups	010-1400-460150	\$ 51.88
	2178007-1	I13-031185	13-003606	02/05/2014	1	KEUKQ8 Keurig Filter Replacement	010-7002-460180	\$ 15.45
	2180620-0	I13-031187	13-003642	02/05/2014	1	Universal Dry Erase Board 48 X 36 inches, Item #UNV - 43734	010-1500-460100	\$ 177.10
	2180620-0	I13-031187	13-003642	02/05/2014	2	Expo Marker kit. SAN80653	010-1500-460100	\$ 7.42
	2179121-1	I13-031189	13-003606	02/05/2014	1	KEUKQ8 Keurig Filter Replacement	010-7002-460180	\$ 46.35
	2180902-0	I13-031226	13-003675	02/05/2014	1	Regular coffee	031-6001-460150	\$ 56.67
	2180902-0	I13-031226	13-003675	02/05/2014	2	regular coffee	010-5001-460150	\$ 56.67
	2180426-0	I13-031231	13-003606	02/05/2014	1	KEU B150P - Keurig Brewer - Plumbed	010-7002-460180	\$ 660.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I13-031285		02/07/2014	1	12/14/13-1/13/14	010-2001-441100	\$ 120.06
	580475682-00001	I13-031285		02/07/2014	2	12/14/13-1/13/14	010-2002-441100	\$ 637.98
	580475682-00001	I13-031285		02/07/2014	3	12/14/13-1/13/14	010-2003-441100	\$ 2.36
	580475682-00001	I13-031285		02/07/2014	4	12/14/13-1/13/14	010-2004-441100	\$ 100.13

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	580475682-00001	I13-031285		02/07/2014	5	12/14/13-1/13/14	010-1600-441100	\$ 98.04
	580475682-00001	I13-031285		02/07/2014	6	12/14/13-1/13/14	010-1700-441100	\$ 38.01
	580475682-00002	I13-031286		02/07/2014	1	12/14/13-1/13/14	021-1800-441100	\$ 3.02
	580475682-00002	I13-031286		02/07/2014	2	12/14/13-1/13/14	010-1600-441100	\$ 126.69
	580475682-00002	I13-031286		02/07/2014	3	12/14/13-1/13/14	283-4001-441100	\$ 51.00
	580475682-00002	I13-031286		02/07/2014	4	12/14/13-1/13/14	010-1100-441100	\$ 70.03
	580475682-00002	I13-031286		02/07/2014	5	Equipment - Vlazny	283-4001-460180	\$ 314.98
	580475682-00002	I13-031286		02/07/2014	6	12/14/13-1/13/14	010-2002-441100	\$ 0.23
	580475682-00003	I13-031287		02/07/2014	1	12/14/13-1/13/14	283-4003-441100	\$ 1,039.28
	580475682-00003	I13-031287		02/07/2014	2	12/14/13-1/13/14	010-1700-441100	\$ 634.73
	580475682-00003	I13-031287		02/07/2014	3	9 new phones for the Parks Dept.	283-4003-460180	\$ 1,799.91
	580475682-00003	I13-031287		02/07/2014	4	Phones - Dahlman/Carlen/Schierra	010-1700-460180	\$ 712.44
	580475682-00004	I13-031288		02/07/2014	1	12/14/13-1/13/14	010-7002-441100	\$ 1,607.21
	580475682-00005	I13-031290		02/07/2014	1	12/14/13-1/13/14	010-5001-441100	\$ 354.37
	580475682-00005	I13-031290		02/07/2014	2	12/14/13-1/13/14	010-5006-441100	\$ 60.03
	580475682-00005	I13-031290		02/07/2014	3	12/14/13-1/13/14	031-6001-441100	\$ 300.94
	580475682-00005	I13-031290		02/07/2014	4	12/14/13-1/13/14	031-1400-441100	\$ 35.57
	580475682-00006	I13-031291		02/07/2014	1	12/14/13-1/13/14	010-1700-441100	\$ 5.02
	580475682-00006	I13-031291		02/07/2014	2	12/14/13-1/13/14	283-4001-441100	\$ 663.47
	580475682-00006	I13-031291		02/07/2014	3	12/14/13-1/13/14	031-6001-441100	\$ 0.23
	580475682-00006	I13-031291		02/07/2014	4	Phones - Phelps/Savage	283-4001-460180	\$ 399.98
[VENDOR] 9881 : ALLIED BENEFIT SYSTEMS	0000289840	I13-031027	13-000043	01/29/2014	1	Monthly FSA Expense - December	092-0000-432800	\$ 172.50
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	023304	I13-031101	13-000380	01/31/2014	1	tools for parks	283-4003-460170	\$ 75.92
[VENDOR] 10085 : HOLLAND & KNIGHT LLP	3001659	I13-031102	13-003745	01/31/2014	1	Parcel #OFZ0034 A&B and TE-A&B - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 5,880.00
[VENDOR] 10116 : RIEDELL SHOES INC.	54608023	I14-000237	13-003062	01/31/2014	1	Riedell 850 Unisex Soft Series Rental Figure Skates. Quantities as follows; size 1, 4 pairs; size 2, 4 pairs; size 3, 2 pairs; size 4, 4 pairs; size 5, 4 pairs; size 6, 4 pairs, size 15, 2 pairs.	283-4002-490500	\$ 576.00
[VENDOR] 10213 : CURRIE MOTORS	87581	I13-031193	13-000148	02/05/2014	1	Gaskets	010-5006-461800	\$ 46.04
[VENDOR] 10291 : FAMILY TIME MAGAZINE	12269	I14-000317	14-000303	02/05/2014	1	1/4 page color ad to run in January issue	283-4002-442300	\$ 395.00
[VENDOR] 10318 : RED BUD SUPPLY, INC.	125678	I13-031230	13-001622	02/05/2014	1	Class 2 Saftey Vests (zip vests) Print will say: Orland Park Public Works (Size Large)	010-5002-464700	\$ 119.90
	125678	I13-031230	13-001622	02/05/2014	2	Class 2 Saftey Vests (zip vests) Print will say: Orland Park Public Works (Size X-Large)	010-5002-464700	\$ 119.90
	125678	I13-031230	13-001622	02/05/2014	3	Venture 2 Safety Glasses	010-5002-464700	\$ 93.36
	125678	I13-031230	13-001622	02/05/2014	4	Hip Waders HW-7900 (Size 11)	010-5002-464700	\$ 171.96
	125678	I13-031230	13-001622	02/05/2014	5	Hip Waders HW-7900 (Size 12)	010-5002-464700	\$ 85.98
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I13-031170		02/04/2014	1	11/22-12/26/13	031-6002-441300	\$ 672.07
	0408105037	I13-031171		02/04/2014	1	11/18-12/18/13	031-6002-441300	\$ 7,435.02
	0732010007	I13-031172		02/04/2014	1	11/21-12/26/13	010-5002-441300	\$ 222.48
	0763098102	I13-031173		02/04/2014	1	11/21-12/26/13	010-5002-441300	\$ 226.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0858025028	I13-031174		02/04/2014	1	11/25-12/29/13	283-4007-441300	\$ 9,296.88
	0959362004	I13-031175		02/04/2014	1	11/14-12/16/13	283-4003-441300	\$ 7,051.32
	1227505009	I13-031176		02/04/2014	1	11/26-12/29/13	283-4003-441300	\$ 793.86
	3998012019	I13-031177		02/04/2014	1	10/25-11/24/13	031-6002-441300	\$ 1,437.90
	3998012019	I13-031178		02/04/2014	1	11/25-12/30/13	031-6002-441300	\$ 1,122.30
	1010090017	I13-031179		02/04/2014	1	11/25-12/29/13	031-6002-441300	\$ 9,493.27
	1226049002	I13-031180		02/04/2014	1	11/12-12/12/13	021-1800-441300	\$ 1,413.16
	1226049002	I13-031264		02/06/2014	1	12/13/13-1/16/14	021-1800-441300	\$ 1,507.37
[VENDOR] 10592 : NEXTDAYTONER	A191835	I13-031284	13-003748	02/07/2014	1	Printer maintenance	010-1600-461350	\$ 408.00
[VENDOR] 10836 : REINDERS INC.	1466238-00	I13-031274	13-003752	02/07/2014	1	Fy13 invoice# 1666238. Fittings for 4135.	010-5006-461700	\$ 61.28
[VENDOR] 11063 : EV TECHNOLOGIES	2813	I13-031105	13-001849	01/31/2014	1	Invoice for 6024	010-5006-443400	\$ 373.35
[VENDOR] 11177 : CALL ONE	1010-7386-0000	I13-031292		02/07/2014	1	12/15/13-1/15/14	010-0000-441100	\$ 9,554.93
	1010-7386-0000	I13-031292		02/07/2014	2	12/15/13-1/15/14	031-6001-441100	\$ 247.92
	1010-7386-0000	I13-031292		02/07/2014	3	12/15/13-1/15/14	031-6002-441100	\$ 1,819.31
	1010-7386-0000	I13-031292		02/07/2014	4	12/15/13-1/15/14	031-6003-441100	\$ 28.86
	1010-7386-0000	I13-031292		02/07/2014	5	12/15/13-1/15/14	283-4001-441100	\$ 781.79
	1010-7386-0000	I13-031292		02/07/2014	6	12/15/13-1/15/14	283-4003-441100	\$ 118.05
	1010-7386-0000	I13-031292		02/07/2014	7	12/15/13-1/15/14	283-4005-441100	\$ 221.07
	1010-7386-0000	I13-031292		02/07/2014	8	12/15/13-1/15/14	283-4007-441100	\$ 411.33
[VENDOR] 11403 : CYLINDERS INCORPORATED	33917	I13-031186	13-003636	02/05/2014	1	Rebuild/reseal both leaking throat cutting wheel hydraulic cylinders for chipper 5135. Est#87943.	010-5006-443200	\$ 311.40
[VENDOR] 11537 : ATTACK VBC	12/30/13	I14-000309	14-000361	02/05/2014	1	Winter/Spring Youth Volleyball - 11/6-12/18/13	283-4007-490200	\$ 1,668.80
[VENDOR] 11833 : NORRIS DESIGN - IL, LLC	12926	I13-031214	12-000032	02/05/2014	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 - 11/25-12/25/13	054-0000-484800	\$ 1,050.00
[VENDOR] 11987 : YOUNG REMBRANDTS SMARTART, INC.	1029	I13-031108	13-000065	01/31/2014	1	Art class instruction - 9/12-10/10/13	283-4002-490200	\$ 200.00
[VENDOR] 12010 : QUICK RAISING	11/22/13	I13-031225	13-002885	02/05/2014	1	raising hazardous sidewalk section by use of mudjacking method.	054-0000-471250	\$ 4,990.00
	11/22/13	I13-031225	13-002885	02/05/2014	2	Raising of public sidewalk.	054-0000-471250	\$ 4,610.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	TRANS-15155FINAL	I13-031238	12-000970	02/06/2014	1	Pavement Sufficiency Study - Final	054-0000-432800	\$ 5,690.00
[VENDOR] 12148 : ANTIQUE COFFEE & VENDING SERVICE	4933	I14-000315	14-000100	02/05/2014	1	NEWCO airpot automatic brewer	021-1800-460180	\$ 200.00
	4928	I14-000316	14-000043	02/05/2014	1	Newco Airpot Automatic Brewer	283-4007-460180	\$ 200.00
[VENDOR] 12201 : JAMES MCHUGH CONSTRUCTION COMPANY	7 - FINAL	I13-031059	12-000473	01/30/2014	1	Main Street Area Road Work - Ravinia Avenue North Extension and Main Street - 9/1-12/31/13 - FINAL	282-0000-471250	\$ 69,806.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	7 - FINAL	I13-031060	12-000473	01/30/2014	1	Pay retainage	282-0000-205000	\$ 49,263.55
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	2264	I13-031295	13-003754	02/07/2014	1	Invoice 2264 - Legal services rendered through December 31, 2013 - RE: Joseph McGreal	010-0000-432100	\$ 12,265.00
[VENDOR] 12433 : SCHUYLER, ROCHE & CRISHAM, P.C.	9068969	I13-031272	13-003753	02/07/2014	1	Invoice #9068969 - Professional services rendered from December 2, 2013 through December 31, 2013.	010-0000-432100	\$ 2,520.00
	9068476	I13-031273	13-003753	02/07/2014	1	Invoice # 9068476 - Professional services rendered from November 27, 2013 through November 30, 2013.	010-0000-432100	\$ 60.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	010-5003-442850	\$ 27.04
	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	010-5006-442850	\$ 688.35
	IN200-1001318	I13-031081	13-000618	01/31/2014	1	Pooled date - December	031-6001-442850	\$ 134.80
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	1246-15	I13-030041	12-003053	12/19/2013	1	Pay retainage	031-0000-205000	\$ 40,712.88
[VENDOR] 12873 : GREENE & LETTS, ATTORNEY AT LAW	28425	I13-031103	13-003743	01/31/2014	1	Parcel #OFZ0036&TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 420.00
	28341	I13-031201	13-003700	02/05/2014	1	Invoice #28341 dated 12/13/13 - Parcel #OFZ0036 & TE - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 660.00
[VENDOR] 12998 : PARAMONT - EO INC.	S700225209.001	I13-031212	13-003739	02/05/2014	1	2-Devine811115d replacement lens 1-Intk4321 120volt photo eye control 2-Intk122 pole bracket adaptor	026-0000-461200	\$ 571.88
[VENDOR] 13039 : SUPERIOR EXCAVATING CO.	361	I13-031239	13-003540	02/06/2014	1	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	\$ 51,471.15
	361	I13-031239	13-003540	02/06/2014	2	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	\$ 5,000.00
	361	I13-031239	13-003540	02/06/2014	3	Creekside Subdivision South Drainage Improvement Construction - FINAL	031-6007-470500	\$ 627.56
[VENDOR] 13103 : LINCOLNWAY BODY SHOP, INC	11318	I14-000330	14-000436	02/07/2014	1	Damage to Dodge Caravan - owned by K. Jeffers	092-0000-452110	\$ 3,171.95
[VENDOR] 3333333.654 : STEVEN LUCAS	02042014	I14-000246		02/04/2014	1	Refund \$40.00 to commuter who tried to purchase a value card at 143rd St Metra lot on 2/3/2014. Inserted two \$20 bills which were retained by machine and no card was issued.	026-0000-322930	\$ 40.00
[VENDOR] 3333333.655 : EDWARD J. MAYR	E. Mayr 2-3-14	I14-000256		02/04/2014	1	Overpayment on citation P297395	010-0000-372250	\$ 20.00
[VENDOR] 13132 : CHUDZIK	02/05/14	I14-000327	14-000518	02/07/2014	1	Per Real Estate Sale Contract between the Village of Orland Park & Michael & Debra Chudzik, Payment for installation of caissons at 14620 Westwood Avenue. Not to exceed \$41,950.00. Drilled Foundations fees were \$56,525.00, which is over our maximum. Payment is based on maximum amount of \$41,950, minus permit fees of \$3,806.10 (Home) and \$340.00 (Garage). Amount owed to the Chudziks = \$37,803.90.	031-6007-470500	\$ 37,803.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.656 : STEFANIA PILCH	S. Pilch 2-5-13	I14-000328		02/07/2014	1	Refund for crash report that was an incident	010-0000-371310	\$ 5.00
GRAND TOTAL (Excluding Retainage) :								\$ 576,065.98
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	7 - FINAL	I13-031059	12-000473	01/30/2014				\$ -6,980.64
RETAINAGE TOTAL :								\$ -6,980.64
GRAND TOTAL (Including Retainage) :								\$ 569,085.34

REQUEST FOR ACTION REPORT

File Number:	2014-0058
Orig. Department:	Finance Department
File Name:	Computer Equipment Purchase - Approval

BACKGROUND:

Several departments need to have computers replaced this fiscal year and were included in the FY 2014 budget. All budgeted equipment was consolidated into one purchase to receive the best possible price. In total, 34 computers will be purchased.

Dell computers were specified because they work very well with our existing systems and are very competitively priced with other business class computers. The Village is eligible for state contract pricing from Dell under GSA Contract # 45ABZ MHEC.

Staff is recommending the purchase of 34 Dell computers with three year Pro Support warranties. Six different models are proposed to fulfill all the various application needs of staff.

Staff has inventoried two spare computers that can be placed into service in the event a computer malfunctions beyond repair.

On February 3, 2014, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

This hardware expenditure is budgeted in computer hardware budget line item 010-1600-460110 in the amount of \$35,413.

REQUESTED ACTION:

I move to approve the Computer Equipment Purchase in an amount not to exceed \$35,413.



QUOTATION

Quote #: 673346410
 Customer #: 1545299
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP:	QUANTITY:	SYSTEM PRICE:	GROUP TOTAL:
1	11	\$1,013.92	\$11,153.12
		Description	Quantity
		OptiPlex 7010 Minitower Base (225-2808)	11
		3rd Gen Intel Core i5-3570 Processor (6MB, 3.4GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0914)	11
		8GB Dual Channel DDR3 1600MHz (4GBx2) (370-ABEK)	11
		Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	11
		Dell 24 Monitor - P2414H (480-ABLZ)	11
		1GB AMD RADEON HD 7470, w/VGA,OptiPlex, FH (321-0151)	11
		500GB 3.5 6Gb/s SATA with 16MB DataBurst Cache, OptiPlex (342-3904)	11
		Windows 7 Professional,Media, 64-bit, Optiplex, English (421-5608)	11
		Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	11
		Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	11
		Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	11
		Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	11
		16X DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)	11
		Thank you for Choosing Dell (318-2231)	11
		Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)	11
		Internal Speaker, OPTiplex (318-0319)	11
		Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	11
		Regulatory label, Mexico, for OptiPlex 7010 MiniTower (331-6588)	11
		Optiplex 7010 Minitower, Standard Power Supply (331-7780)	11
		Safety/Environment and Regulatory Guide (English) (340-ABSZ)	11
		Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	11
		No ESTAR Settings, OptiPlex (331-8325)	11
		Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 7010 (331-6251)	11
		Chassis intrusion switch, DellOptiPlex (421-7229)	11
		1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	11

No Quick Reference Guide,Dell OptiPlex (310-9444)	11
Shipping Material for System,Minitower,Dell OptiPlex (331-1268)	11
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	11
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	11
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	11
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)	11
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)	11
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	11
ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)	11
ProSupport : 7x24 Technical Support , Initial (995-1553)	11
Intel Core i5 Desktop Sticker (331-1566)	11

*Total Purchase Price:	\$11,153.12
Product Subtotal:	\$11,153.12
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by VILLAGE OF ORLAND PARK for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at www.dell.com/terms, and which incorporate Dell's U.S. Return Policy, at

www.dell.com/returnpolicy#total. Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, Dell EMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at www.dell.com/servicecontracts.

All information supplied to VILLAGE OF ORLAND PARK for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. (NASDAQ: DELL) listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



QUOTATION

Quote #: 673346696
 Customer #: 1545299
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP:	QUANTITY:	SYSTEM PRICE:	GROUP TOTAL:
1	1	\$2,860.26	\$2,860.26
		Description	Quantity
		Dell Precision T3600,MT, 635W (225-2090)	1
		Four Core XEON E5-1620, 3.6GHz, 10M, Turbo, Dell Precision T3600 (317-8695)	1
		16GB (4x4GB) 1600MHz DDR3 ECC RDIMM (370-ABGB)	1
		Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	1
		Monitor Option-None (320-3316)	1
		Nvidia Quadro K5000, 4GB, 2 DP + DVli +DVld, Dell Precision Tx600 (320-9618)	1
		500GB,SATA,3.5",7200,NCQ,16M (342-3436)	1
		C1 SATA 3.5 Inch,1-2 Hard Drive,Dell Precision T3600 (331-4815)	1
		Windows 7 Professional,Media, 64-bit,Fixed Precision, English (421-5609)	1
		Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	1
		Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),Precision Desktop (421-5335)	1
		Dell Data Protection Access, Precision Workstations (421-7814)	1
		Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	1
		PERC H310 SATA/SAS Controller for Dell Precision, T3600 (342-5069)	1
		Dell(TM) Precision Resource DVD contains Diagnostics and Drivers (340-AACS)	1
		8X DVD+/-RW,Data Only,Dell Precision T3600,T5600 and T7600 (318-1326)	1
		Screw for Slim Opticals,Dell Precision T3600 and T5600 (310-4279)	1
		Thank you for Choosing Dell (318-2231)	1
		No Speaker option (313-2663)	1
		Precision T3600,635W 90 Percent Efficiency Power Supply (331-4092)	1
		Enable Low Power Mode for EUP Compliance,Dell Precision Desktop (342-2635)	1
		Regulatory Label,Dell Precision T3600 (331-4090)	1
		Power Cord,125V,2M,C13,Dell Precision (330-3157)	1
		Documentation (English), Dell Latitude and Precision Workstations (332-0472)	1
		500GB,SATA,3.5",7200,NCQ,16M,2,Dell Precision Tx600 (342-3442)	1
		RAID,CNTRL,INTEL,PAYG,A,T3600 (331-4107)	1
		Energy Star Not Selected,Dell Precision Desktop (330-3201)	1

No Out-of-Band Systems MGMT,Dell Precision T3600 (331-4113)	1
Resource DVD contains Diagnostics and Drivers,Dell Precision T3600 (331-4093)	1
NO RAID,Dell Precision Tx600 (331-4816)	1
Quick Reference Guide,English,Dell Precision T3600,T5600 and T7600 (331-4094)	1
Shipping Material for System,Dell Precision T3600 (331-4091)	1
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	1
Dell Limited Hardware Warranty Plus Service Extended Year(s) (938-3758)	1
Dell Limited Hardware Warranty Plus Service Initial Year (934-7327)	1
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (994-2292)	1
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (994-7990)	1
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	1
ProSupport : 7x24 Technical Support , 2 Year Extended (994-2392)	1
ProSupport : 7x24 Technical Support , Initial (994-8180)	1

SOFTWARE & ACCESSORIES		GROUP TOTAL: \$270.59	
Product	Quantity	Unit Price	Total
Dell 23.8 Flat Panel Display, P2414H, 23.8" (320-9794)	1	\$270.59	\$270.59
3YR Limited Warranty Monitor, Advanced Exchange (986-4872)	1	\$0.00	\$0.00

*Total Purchase Price:	\$3,130.85
Product Subtotal:	\$3,130.85
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, Dell|EMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at www.dell.com/servicecontracts.

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QUOTATION

Quote #: 673348617
 Customer #: 1545299
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

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Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP: 1 QUANTITY: 4 SYSTEM PRICE: \$811.96 GROUP TOTAL: \$3,247.84

Description	Quantity
OptiPlex 7010 Small Form Factor Base (225-2812)	4
3rd Gen Intel Core i5-3570 Processor (6MB, 3.4GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0914)	4
8GB Dual Channel DDR3 1600MHz (4GBx2) (370-ABEK)	4
Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	4
No Monitor Selected, Dell OptiPlex (320-3704)	4
Intel®; Integrated Graphics w/o Adapters, OptiPlex (320-3184)	4
250GB 3.5" SATA 6Gb/s with 8MB DataBurst Cache, OptiPlex 9010/7010/3010MT/DT (400-AAMV)	4
Windows 7 Professional,Media, 64-bit, Optiplex, English (421-5608)	4
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	4
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	4
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	4
Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	4
8X SlimLine, DVD+/-RW, Dell OptiPlex (318-0620)	4
Thank you for Choosing Dell (318-2231)	4
Heat Sink, Perf/Mstrm, SFF, OptiPlex (331-8318)	4
Internal Speaker, OPTiplex (318-0319)	4
Optiplex 7010 Small Form Factor, Standard Power Supply (331-6585)	4
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	4
Regulatory label, Mexico, for OptiPlex 7010 Small Form Factor (331-7359)	4
Safety/Environment and Regulatory Guide (English) (340-ABSZ)	4
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	4
No ESTAR Settings, OptiPlex (331-8325)	4
Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 7010 (331-6251)	4
Parallel Port Adapter, Low Profile, Dell OptiPlex Small Form Factor and Desktop (430-4362)	4
Chassis Intrusion Switch,Optiplex SFF (317-6625)	4

1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	4
No Quick Reference Guide,Dell OptiPlex (310-9444)	4
Shipping Material for System,Dell OptiPlex (331-1270)	4
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	4
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	4
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	4
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)	4
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)	4
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	4
ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)	4
ProSupport : 7x24 Technical Support , Initial (995-1553)	4
Intel Core i5 Desktop Sticker (331-1566)	4

*Total Purchase Price:	\$3,247.84
Product Subtotal:	\$3,247.84
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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QUOTATION

Quote #: 673349128
 Customer #: 1545299
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

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Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$894.95 GROUP TOTAL: \$894.95

Description	Quantity
OptiPlex 7010 Small Form Factor Base (225-2812)	1
3rd Gen Intel Core i5-3570 Processor (6MB, 3.4GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0914)	1
8GB Dual Channel DDR3 1600MHz (4GBx2) (370-ABEK)	1
Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	1
Dell 19 Monitor - P1914S (480-ACCH)	1
Intel® Integrated Graphics w/o Adapters, OptiPlex (320-3184)	1
250GB 3.5" SATA 6Gb/s with 8MB DataBurst Cache, OptiPlex 9010/7010/3010MT/DT (400-AAMV)	1
Windows 7 Professional,Media, 64-bit, Optiplex, English (421-5608)	1
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	1
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	1
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	1
Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	1
8X SlimLine, DVD+/-RW, Dell OptiPlex (318-0620)	1
Thank you for Choosing Dell (318-2231)	1
Heat Sink, Perf/Mstrm, SFF, OptiPlex (331-8318)	1
Internal Speaker, OPTiplex (318-0319)	1
Optiplex 7010 Small Form Factor, Standard Power Supply (331-6585)	1
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	1
Regulatory label, Mexico, for OptiPlex 7010 Small Form Factor (331-7359)	1
Safety/Environment and Regulatory Guide (English) (340-ABSZ)	1
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	1
No ESTAR Settings, OptiPlex (331-8325)	1
Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 7010 (331-6251)	1
Parallel Port Adapter, Low Profile, Dell OptiPlex Small Form Factor and Desktop (430-4362)	1
Chassis Intrusion Switch,Optiplex SFF (317-6625)	1

1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	1
No Quick Reference Guide,Dell OptiPlex (310-9444)	1
Shipping Material for System,Dell OptiPlex (331-1270)	1
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	1
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	1
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	1
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)	1
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)	1
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	1
ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)	1
ProSupport : 7x24 Technical Support , Initial (995-1553)	1
Intel Core i5 Desktop Sticker (331-1566)	1

SOFTWARE & ACCESSORIES		GROUP TOTAL: \$57.38	
Product	Quantity	Unit Price	Total
AX510 black Sound Bar for UltraSharp Flat Panel DisplaysDell OptiPlex/Precision/Latitude, Customer Install (313-6412)	2	\$28.69	\$57.38

*Total Purchase Price:	\$952.33
Product Subtotal:	\$952.33
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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QUOTATION

Quote #: 673350200
 Customer #: 1545299
 Contract #: 9913662
 Customer Agreement #: Basic Ordering Agmt
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

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Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP:	QUANTITY:	SYSTEM PRICE:	GROUP TOTAL:
1	15	\$1,012.78	\$15,191.70
		Description	Quantity
		OptiPlex 7010 Minitower Base (225-2808)	15
		3rd Gen Intel Core i5-3470 Processor (6MB, 3.2GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0912)	15
		8GB Dual Channel DDR3 1600MHz (4GBx2) (370-ABEK)	15
		Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	15
		Dell 24 Monitor - P2414H (480-ABLZ)	15
		DUAL 1GB AMD RADEON HD 7470 w/VGA and DVI Adapters, OptiPlex FH (321-0135)	15
		500GB 3.5 6Gb/s SATA with 16MB DataBurst Cache, OptiPlex (342-3904)	15
		Windows 7 Professional,Media, 64-bit, Optiplex, English (421-5608)	15
		Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	15
		Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	15
		Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	15
		Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	15
		Dell 19 in 1 Media Card Reader, Optiplex (331-1138)	15
		16X DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)	15
		Thank you for Choosing Dell (318-2231)	15
		Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)	15
		Internal Speaker, OPTiplex (318-0319)	15
		Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	15
		Regulatory label, Mexico, for OptiPlex 7010 MiniTower (331-6588)	15
		Optiplex 7010 Minitower, Standard Power Supply (331-7780)	15
		Safety/Environment and Regulatory Guide (English) (340-ABSZ)	15
		Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	15
		No ESTAR Settings, OptiPlex (331-8325)	15
		Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 7010 (331-6251)	15
		Chassis intrusion switch, DellOptiPlex (421-7229)	15

1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	15
No Quick Reference Guide,Dell OptiPlex (310-9444)	15
Shipping Material for System,Minitower,Dell OptiPlex (331-1268)	15
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	15
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	15
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	15
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)	15
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)	15
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	15
ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)	15
ProSupport : 7x24 Technical Support , Initial (995-1553)	15
Intel Core i5 Desktop Sticker (331-1566)	15

*Total Purchase Price:	\$15,191.70
Product Subtotal:	\$15,191.70
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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QUOTATION

Quote #: 673351801
 Customer #: 1545299
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/17/2014
 Customer Name: VILLAGE OF ORLAND PARK

Date: 1/17/2014

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Sales Professional Information

SALES REP:	SUZANNE K WILLETT	PHONE:	1800 - 4563355
Email Address:	Suzanne_Willett@Dell.com	Phone Ext:	7254903

GROUP: 1 QUANTITY: 2 SYSTEM PRICE: \$865.24 GROUP TOTAL: \$1,730.48

Description	Quantity
OptiPlex 7010 Small Form Factor Base (225-2812)	2
3rd Gen Intel Core i5-3570 Processor (6MB, 3.4GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0914)	2
8GB Dual Channel DDR3 1600MHz (4GBx2) (370-ABEK)	2
Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	2
No Monitor Selected, Dell OptiPlex (320-3704)	2
Dual 1GB AMD RADEON HD 7470, w/VGA,OptiPlex, LP (321-0143)	2
250GB 3.5" SATA 6Gb/s with 8MB DataBurst Cache, OptiPlex 9010/7010/3010MT/DT (400-AAMV)	2
Windows 7 Professional,Media, 64-bit, Optiplex, English (421-5608)	2
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	2
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	2
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	2
Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	2
8X SlimLine DVD-ROM, Dell OptiPlex (318-0619)	2
Thank you for Choosing Dell (318-2231)	2
Heat Sink, Perf/Mstrm, SFF, OptiPlex (331-8318)	2
Optiplex 7010 Small Form Factor, Standard Power Supply (331-6585)	2
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	2
Regulatory label, Mexico, for OptiPlex 7010 Small Form Factor (331-7359)	2
Safety/Environment and Regulatory Guide (English) (340-ABSZ)	2
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	2
No ESTAR Settings, OptiPlex (331-8325)	2
Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 7010 (331-6251)	2
Chassis Intrusion Switch,Optiplex SFF (317-6625)	2
1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	2
No Quick Reference Guide,Dell OptiPlex (310-9444)	2

Shipping Material for System,Dell OptiPlex (331-1270)	2
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	2
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	2
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	2
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)	2
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)	2
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	2
ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)	2
ProSupport : 7x24 Technical Support , Initial (995-1553)	2
Intel Core i5 Desktop Sticker (331-1566)	2

*Total Purchase Price:	\$1,730.48
Product Subtotal:	\$1,730.48
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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REQUEST FOR ACTION REPORT

File Number: **2014-0065**
Orig. Department: **Finance Department**
File Name: **Server Virtualization - Approve Purchase**

BACKGROUND:

The Village uses several different physical servers to run applications, manage the network, and store data. Several of these servers are reaching their storage capacity and have disk usage above the 90% level. In addition, several of these servers have older operating system software that is reaching end of life (Windows 2003). By combining servers into one virtualized environment, hardware, software, and support resources can be combined, thus reducing costs and adding the function of high availability to the Village's computer system.

Since several servers and storage systems need to be upgraded, staff is proposing that we combine these servers and their storage into one, "Virtualized" system. Virtualization would eliminate the need to purchase separate storage and physical servers. Additionally, some future applications that require a server would run in this single, virtualized environment. Two of the physical servers proposed to be virtualized, will be repurposed as network controllers.

Initially, five application servers would be virtualized.

1. Innoprise Database Server
2. Innoprise Application Server
3. GIS File Storage Server
4. Village Wide Department file and database server
5. Public Works Server with Fleet Application

In 2013, IT staff began researching virtualization systems and engaged a consultant to assist with the design and make recommendations. After reviewing various methods of virtualization, IT staff determined the best solution would be to utilize Microsoft's Hyper-V architecture along with Hewlett Packard servers and storage solutions, in conjunction with Cisco network switching.

Bids were received and opened on January 24th, at 11:00 a.m. for new Hewlett Packard storage and server components and Cisco switching equipment. Five bids were opened and SWC Technology Partners of Oak Brook, Illinois was the lowest complete bidder at a price of \$108,741.

Three copies of Microsoft Windows Server 2012 R2 Datacenter, Microsoft System Center Data Center software assurance licensing, and 311 user licenses are also required. The best cost can be obtained by purchasing the software from Microsoft's State of Illinois contract through CDWG of Vernon Hills, Illinois, at a total price of \$20,698.

In addition, professional consulting services for configuration and implementation of the entire system are required. IT staff is recommending the use of professional technical services from SWC Technology Partners of Oak Brook, Illinois, in an amount not to exceed \$16,320. SWC has

a long working history with the Village and has a strong understanding of the village's computer system and security needs.

On February 3, 2014, this item was reviewed and approved by the Finance Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds of \$134,641 were budgeted in fiscal years 2013 and 2014 computer accounts for this project. Additionally, staff has realized a budget savings in 2013-2014 of \$6,400 from the consolidation of telephone voice mail hardware and can be applied towards this project. The remaining funds of \$4,718 are available in the 2014 computer hardware line item budget.

REQUESTED ACTION:

I move to approve the purchase of server components and services from SWC Technology Partners of Oak Brook, Illinois in an amount not to exceed \$125,061 and I move to recommend to the Village Board the purchase of computer software from CDWG of Vernon Hills Illinois in an amount not to exceed \$20,698.

BID TAB SUMMARY SHEET

BID OPENING DATE: January 24, 2014 11:00AM

PROJECT: Virtualization Computer Hardware

BIDDER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF BID	BID SECURITY
SWC Technology Partners	1420 Kensington Rd, Ste 110, Oak Brook, IL 60523	630-286-8196	brad.ellison@swc.com	\$108,741.00	n/a
Tallgrass Systems Ltd.	9501 W. 144th Place, Ste 100, Orland Park, IL 60462	708-349-2212	sales@tslnet.com	\$118,584.60	n/a
Howard Technology Solutions	POBox 1590, Laurel, MS 39441	888-912-3151	bids@howardcomputers.com	\$129,357.00	n/a
MNJ Technologies Direct, Inc.	1025 Busch Parkway, Buffalo Grove, IL 60089	847-634-5430	Tgrove@MNJTtech.com	\$122,887.53	n/a
CDI Computer Dealers Inc**	130 South Town Centre Blvd, Markham,Ontario, L6G 1B8	888-226-5727 x3341	dwilliams@cdicomputers.com	\$39,822.27	n/a
** partial bid					
Comments:					

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: January 24, 2014 11:00AM

For: Virtualization Computer Hardware

BIDDER NAMES >>>>>	SWC Technology Partners	Tallgrass Systems Ltd	Howard Technology Solutions	MNJ Technologies Direct, Inc	CDI Computer Dealers
Bidder Summary Sheet	√	√	√	√	√
Bidder Detail Sheets	√	√	√	√	√
Business Organization	√	√	√	√	√
Certificate of Eligibility	√	√	√	√	√
Sexual Harassment Policy	√	√	√	√	√
Equal Employment Opportunity	√	√	V1	√	√
Tax Certification	√	√	√	√	√
References	√	√	√	√	√
Insurance	√	√	√	√	√
Days to Deliver	10-15	14-21	21	7-10	4-6 weeks
Bid Price	\$108,741.00	\$118,584.60	\$129,357.00	\$122,887.53	39822.27 V2

*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 - did not sign

providing

12 of the 30 required components. CDI is also a Canadian company.

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.

Item#	Check box	Quan	Part #	Description	Notes
				Hewlett Packard Items	
1	<input type="checkbox"/>	1	QR489A	HP 3PAR StoreServ 7200 16Gb Base SAN Kit	
2	<input type="checkbox"/>	2	QR487A	HP 3PAR 7000 2-pt 10G iSCSI/FCoE Adapter	
3	<input type="checkbox"/>	18	QR492A	Hard drive - 300 GB - 2.5 - SATA-600 - 15000 rpm - for P/N: QR482A QR483A, QR485A	HP
4	<input type="checkbox"/>	1	QR490A	HP M6710 2.5in 2U SAS Drive Enclosure	
5	<input type="checkbox"/>	18	QR492A	Hard drive - 300 GB - 2.5 - SATA-600 - 15000 rpm - for P/N: QR482A QR483A, QR485A	HP
6	<input type="checkbox"/>	1	BC745A	HP 3PAR 7200 OS Suite Base LTU	
7	<input type="checkbox"/>	36	BC746A	HP 3PAR 7200 OS Suite Drive LTU	
8	<input type="checkbox"/>	1	BC767A	HP 3PAR 7200 Reporting Suite LTU	
9	<input type="checkbox"/>	1	H1K92A3#RD0	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7200 OS Suite Base LTU Supp	
10	<input type="checkbox"/>	1	H1K92A3#RDB	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7200 Reporting Suite LTU Supp	
11	<input type="checkbox"/>	1	H1K92A3#RRF	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR StoreServ7200 16Gb Base Kit Supp	
12	<input type="checkbox"/>	36	H1K92A3#S6L	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7200 OS Suite Drive LTU Supp	
13	<input type="checkbox"/>	36	H1K92A3#WUS	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7000 Drives under 1TB Support	
14	<input type="checkbox"/>	1	H1K92A3#WUW	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7000 Drive Enclosure Support	
15	<input type="checkbox"/>	2	H1K92A3#WUX	HP 3Y 4 hr 24x7 Proactive Care SVC HP 3PAR 7000 Adapter Support	
16	<input type="checkbox"/>	2	AJ833A	Network cable - LC multi-mode (M) - LC multi-mode (M) - 1.6 ft - fiber optic - 50 / 125 micron - OM3 - for HP 2530, 5120, E5406; ProLiant DL360e Gen8; StorageWorks 1/8 G2	
17	<input type="checkbox"/>	2	QK734A	Network cable - LC multi-mode (M) - LC multi-mode (M) - 16.4 ft - fiber optic - OM4 - for HP SN6000, SN6000B 16Gb; ProLiant DL360e Gen8; StorageWorks 8/20q, 8Gb, SN6000	
18	<input type="checkbox"/>	4	AJ716B	HP B-Series SFP+ transceiver module - Fibre Channel - plug-in module - for P/N: QK713A, QK714A,	
				Hewlett Packard Servers	
19	<input type="checkbox"/>	3	670854-S01	ProLiant DL380p Gen8 Server - rack-mountable - 2U - 2-way - 2 x Xeon E5-2640 / 2.5 GHz -RAM 16 GB - SAS - hot-swap 2.5 - no HDD - Matrox G200 -	
20	<input type="checkbox"/>	24	647901-S21	Low Power kit Memory - 16 GB - DIMM 240-pin - DDR3 - 1333 MHz / PC3-10600 - CL9 -registered - ECC	
21	<input type="checkbox"/>	6	652605-S21	Enterprise Hard drive - 146 GB - hot-swap - 2.5 SFF - SAS - 15000 rpm - Smart Buy - with HP SmartDrive	
22	<input type="checkbox"/>	3	593722-B21	NC365T Network adapter - PCI Express 2.0 x4 low profile - Gigabit Ethernet x 4 -for ProLiant DL385p Gen8, DL560 Gen8, ML310e Gen8,	
23	<input type="checkbox"/>	3	AP770B	Host bus adapter - PCI Express 2.0 x4 / PCI Express x8 low profile - 8Gb Fibre Channel x 2 for Modular Smart Array P2000 3.5-in, P2000 G3; ProLiant DL360e Gen8, DL380p Gen8,	

24	<input type="checkbox"/>	3	512485-B21	Integrated Lights-Out Advanced License + 1 Year 24x7 Support - 1 server - for ProLiant BladeSystem - for ProLiant DL360e Gen8, DL385p Gen8, DL560 Gen8, ML310e	
25	<input type="checkbox"/>	3	UE894E	Electronic HP Care Pack 4-Hour 24x7 Same Day Hardware Support Extended service agreement - parts and labor	
				Cisco Switching Components	
26	<input type="checkbox"/>	2	WS-C3750X-48T-S	Switch - managed - 48 x 10/100/1000 - rack-mountable	
27	<input type="checkbox"/>	2	CON-SNTP-3750X4TS	SMARTnet Premium Extended service agreement - replacement - 24x7 - 4 h - for P/N:	
28	<input type="checkbox"/>	2	CAB-STACK-50CM=	Stacking cable - 1.6 ft - for Catalyst 3560X-24, 3560X-48, 3750G-24	
29	<input type="checkbox"/>	2	C3KX-NM-10G=	Cisco Expansion module - 10 Gigabit LAN - 2 ports + 2 x SFP - for Catalyst 3560X-24, 3560X-48,	
30	<input type="checkbox"/>	2	SFP-H10GB-CU1M=	SFP+ Copper Twinax Cable Twinaxial cable - SFP+ - SFP+ - 3.3 ft - for Catalyst 2960, 2960-24, 2960-48, 2960G-24,	



Statement of Work (SOW)

Village of Orland Park Server Virtualization

1/27/2014
SWC Technology Partners
Brad Ellison

Server Virtualization

1. Statement of Work

This Statement of Work will be incorporated into the Master Services Agreement with an Effective Date of August 13, 2009 between SWC Technology Partners, Inc. ("SWC"), and Village of Orland Park ("VOP").

All terms and conditions of the Services Agreement not modified herein remain in full force and effect for the Term of the Agreement.

2. Background

VOP runs their critical services on aging and resource starved physical servers. VOP seeks to migrate these services to a highly available virtualized Microsoft Hyper-V (Hyper-V) environment.

SWC will lead the design, implementation and knowledge transfer for the server virtualization project at VOP.

3. Objectives

Key objectives of this project include:

- Install and configure 3PAR 7200 SAN
- Install System Center Virtual Machine Manager 2012 (SCVMM)
- Configure a highly available failover cluster
- Virtualize existing physical servers

4. Scope

The items within the scope of this project are:

Tasks:

- Switching
 - Install and configure 2 Cisco 3750X switches
 - Configure proper VLANs for cluster communications
 - Install Fiber Channel switches
 - Create zones for SAN and Hyper-V hosts
- 3PAR 7200 Installation
 - Install and configure 3PAR 7200 SAN
 - Configure necessary data volumes and LUNs for Hyper-V hosts
- Host Servers and Failover Cluster
 - Install Windows 2012 R2 Server with Hyper-V role on up to 3 hosts
 - Install fiber cards
 - Present SAN volumes to host servers

- Configure necessary networks to facilitate cluster communications on the 2 Cisco 3750X switches
- Install and configure SCVMM to manage the failover cluster
 - Create and validate Hyper-V failover cluster
 - Test Live Migration and failover for a test virtual machine
- Physical to Virtual Migration (P2V)
 - Back up servers chosen for P2V
 - P2V up to 10 existing physical servers
 - Configure up to 10 P2V'd virtual machines for high availability and validate service availability, failover and Live Migration

Deliverables:

- Basic documentation on using SCVMM to manage virtual machines
- Highly available Hyper-V failover cluster utilizing 3PAR SAN storage
- Up to 10 P2V'd servers running in the Hyper-V environment
- Redundant Hyper-V switching infrastructure

5. Out of Scope

The items not included in the scope of this project are:

- File or application server data migration
- Backup discussion and configuration or implementation
- IP addressing changes on client devices or printers
- Private Cloud configuration using SCVMM
 - Services
 - Virtual networking
 - Storage management
 - Public Cloud integration
 - Self Service portal

6. Estimate

The estimated effort to complete the Project is 80 - 88 hours. At a billable rate of \$170/hour, and a rate of \$255/hour for afterhours work for an estimated 16 hours, the cost estimate is \$14,960 - \$16,320. This estimate may be modified by SWC upon further discovery of Project requirements and SWC involvement. If additional time is needed to complete the Project, it will require that a Project Change Request be duly authorized by VOP.

The Project will be conducted on a time and materials basis. Actual hours spent will be billed. SWC will invoice VOP monthly for services performed and approved expenses incurred during the previous period. VOP agrees to pay within the invoice terms.

7. Timeline

The project timeline has not been defined. SWC will work with VOP to develop an acceptable project schedule and timeline.

8. Assumptions & Contingencies

- System Center licensing has been purchased and will be available.
- A portion of this work will need to be done after hours and billed at afterhour's rates.
- All invoices will be based on net 30 day terms.
- Hours worked will be billed monthly.
- This proposal is in effect for thirty days from the date of this letter.
- Access to all existing relevant documents will be provided as needed.
- Access to technical and functional personnel will be made available as required.
- Appropriate access to required systems and services will be granted to SWC staff as needed.
- Any approved, out-of-town travel expenses will be billed in addition to the services pricing.
- All work will be completed during normal business hours. After hours work will be billed at 1.5 times the standard billing rate.
- VOP is responsible for purchasing all hardware, software and licensing.
- For clients within 40 miles of Oak Brook, IL, SWC will bill one-way travel time, up to one hour, for onsite visits that do not result in a full day of billing.
- For clients more than 40 miles from Oak Brook, IL, travel time minus one hour per trip will be billed at standard rates.

In Witness Whereof, the parties hereto have caused this Statement of Work to be executed by their duly authorized representatives.

SWC Technology Partners, Inc.

Village of Orland Park

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DZVQ165	0763376	1/28/2014

BILL TO:
 VILLAGE OF ORLAND PARK
 14700 S RAVINIA AVE

SHIP TO:
 VILLAGE OF ORLAND PARK
 Attention To: DONNA KOUBA
 14700 S RAVINIA AVE

Accounts Payable
 ORLAND PARK , IL 60462-3167

ORLAND PARK , IL 60462-3167
 Contact: NORM
 JOHNSON 708.403.6210

Customer Phone #

Customer P.O. # UPDATED MICROSOFT QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHILIPPE STAPP 866.551.9995	ELECTRONIC DISTRIBUTION	Net 30 Days-Govt State/Local	E9998-1807-05

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
311	2803031	MS SLD+ WIN SRV DCAL 2012 Mfg#: R18-04301 Contract: Illinois Microsoft LAR Agreement CMS2595580	19.08	5,933.88
3	3178090	Electronic distribution - NO MEDIA MS SLD+ WIN SRV DC 2012 R2 2PROC Mfg#: P71-07860 Contract: Illinois Microsoft LAR Agreement CMS2595580	4,008.14	12,024.42
3	2688152	Electronic distribution - NO MEDIA MS SLD+ SYS CENT DATA CENT LIC/SA Mfg#: T6L-00246-3-1 Contract: Illinois Microsoft LAR Agreement CMS2595580 Electronic distribution - NO MEDIA	913.28	2,739.84
SUBTOTAL				20,698.14
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 20,698.14

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3630

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

REQUEST FOR ACTION REPORT

File Number: **2014-0079**
Orig. Department: **Finance Department**
File Name: **Courier Service Contract - Approval**

BACKGROUND:

The Finance Department currently uses Dunbar Armored for courier services. We recently requested proposals from Garda, Dunbar Armored, and Thillens for transportation of bank deposits for a three-year period. The quotes for the three years of courier services are:

- Dunbar Armored - \$6,643.26 for years 1 & 2 and a 3.5% increase in year 3
- Garda - \$10,451.94 for years 1, 2, and 3
- Thillens - Declined

See the attached spreadsheet for service comparisons.

Based on the price quotes, staff recommends that we continue with Dunbar Armored for a three-year period.

On February 3, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

This service is included in the FY2014 budget. The courier service is for the Sportsplex, Centennial Pool, and the Village Hall which is split between the Finance, Water, and Recreation budgets.

REQUESTED ACTION:

I move to approve Dunbar Armored for a three-year contract period.

	<u>Dunbar</u> <u>Armored</u> <u>Current</u>	<u>Garda</u> <u>Armored</u> <u>Proposed</u>	<u>Dunbar</u> <u>Armored</u> <u>Proposed</u>
Pick-up Service:			
Village Hall	190.08	416.00	189.50
M W F 13 days			
Sportsplex	190.08	260.00	189.50
M W F 13 days			
Centennial Pool	351.00	610.00	390.00
M - Sa 26 days			
Memorial Day - Labor Day			
3.5 months			
Fuel Surcharge:			
Monthly Cost:			
Village Hall	23.47	8.32	23.40
Sportsplex	23.47	5.20	23.40
Centennial Pool	43.35	12.20	48.17
Time of Pick-up	8am-3pm	9am-1pm	8am-3pm
Same Day / Next Day Banking	Next Day	Same Day	Next Day
Monthly Charge per Location			
Pick-up 3 days per week			
Village Hall	190.08	416.00	189.50
Sportsplex	190.08	260.00	189.50
Pick up 6 days per week for 3.5 months			
Centennial Pool	351.00	610.00	390.00
Annual Cost of Pick-up	\$5,790.42	\$10,247.00	\$5,913.00
Annual Cost Fuel Surcharge	715.12	204.94	730.26
Annual Cost for 3 departments - Year 1	\$6,505.54	\$10,451.94	\$6,643.26
Annual Cost for 3 departments - Year 2		\$10,451.94	\$6,643.26
Annual Cost for 3 departments - Year 3		\$10,451.94	\$6,875.77



Proposal for Services - Village of Orland Park

<i>Locations</i>	<i>Liability Per Shipment</i>	<i>Depository/Bank</i>	<i>Weekly Services</i>	<i>Monthly Rate*</i>
Village Hall 14700 Ravina Ave. Orland Park, IL	\$45,000	Fifth Third Bank 28 Orland Square Drive Orland Park, IL	3 days Mon, Wed, Fri.	\$189.50
Sportsplex 11351 – 159 th St. Orland Park, IL	\$45,000	Fifth Third Bank 28 Orland Square Drive Orland Park, IL	3 days Mon, Wed, Fri.	\$189.50
Centennial Pool <i>Memorial Day – Labor day only</i> 15660 West Ave. Orland Park, IL	\$45,000	Fifth Third Bank 28 Orland Square Drive Orland Park, IL	6 days Mon – Sat Seasonal	\$390.00
<i>Change Orders</i>	From Bank, on call basis or Option to use Dunbar EZ Change: \$0.085 per roll, \$0.60 per strap currency, \$3.75 per non standard order, \$25.00 per refused order and \$10 per payment discrepancy.			
<i>Premise Time</i>	\$2.50 per minute in excess of (6) minutes			
<i>Excess Items</i>	\$2.00 per item in excess of (5) per shipment			
<i>Observed Holidays</i>	\$45.00 each on call. Holidays are: <u>New Years Day</u> , Martin Luther King, Presidents Day, <u>Easter</u> , Memorial Day, July 4 th , Labor Day, Columbus Day, Veterans Day, <u>Thanksgiving and Christmas</u> . Underline indicates no routes run those days.			
<i>*Monthly Rate</i>	Rate is based on the criteria: on route service, no time constraints			
<i>Fuel surcharge</i>	12.355% of monthly base rate, subject to change. * Fuel surcharge is in addition to monthly rate above. Fuel matrix is attached.			
<i>Receipt Books</i>	\$24.00 each – we use hand held scanners for services with bar codes			
<i>Banking</i>	Deposits will be delivered the following banking day			
<i>Deposit Bags</i>	Available through Bank Pak. Cost depends on size of bag chosen.			
<i>Contract Term</i>	One or two year with rates guaranteed for selective period. Third year option			

REQUEST FOR ACTION REPORT

File Number: **2014-0066**
Orig. Department: **Public Works Department**
File Name: **Utility Cart - Parks Department**

BACKGROUND:

The Public Works Department 2014 Fiscal Year Budget has a Board approved line item in the amount of \$9,000 for the purchase of one replacement Club Car Utility Cart for the Parks Department.

The Public Works Department requested proposals for a new/unused Club Car Carryall 252 from the only two selling dealers for this area in Illinois.

Randall Industries of Elmhurst, Illinois, has submitted a proposal of \$8,080 and Nadler Golf of Aurora, Illinois, submitted a proposal of \$10,880.50. Randall has the cart in stock and can deliver after receipt of the purchase order.

On February 3, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

There are funds available in Account #010-5006-470300 for the purchase of the Utility Cart for the Parks Department.

REQUESTED ACTION:

I move to approve purchasing one new Club Car Carryall 252 for the Parks Department from Randall Industries of Elmhurst, Illinois, at a price not to exceed \$8,080.

REQUEST FOR ACTION REPORT

File Number:	2014-0067
Orig. Department:	Public Works Department
File Name:	Caterpillar Wheel Loader - Street Division/Public Works Department

BACKGROUND:

The Public Works 2014 Fiscal Year Budget has a Board approved line item in the amount of \$160,000 to replace a Street Division 1999 Caterpillar IT28 Wheel Loader. The current unit being replaced has 7,650 operating hours.

The Village is a member of the National Joint Powers Alliance (NJPA). As a member, we are eligible to purchase a 2014 Caterpillar 924K Small Wheel Loader at a governmental discount through the authorized dealer, Patten Cat of Elmhurst, Illinois at a cost of \$139,720.09. The proposed cost from Patten is \$20,279.91 under the budgeted amount for this equipment.

On February 3, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

There is \$160,000 budgeted for the loader (Account #010-5006-470300).

REQUESTED ACTION:

I move to approve purchasing one 2014 Caterpillar 924K Small Wheel Loader for the Street Division of the Public Works Department from Patten Cat of Elmhurst, Illinois, through the National Joint Powers Alliance Discount Program for a price not to exceed \$139,720.09.



Quote 108834-01

January 16, 2014

VILLAGE OF ORLAND PARK
ATTN: ACCOUNTS PAYABLE
ORLAND PARK
Illinois
60462

Attention: TOM MORGAN

Dear Tom,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR Model: 924K SMALL WHEEL LOADER

STOCK NUMBER: X2593 SERIAL NUMBER: 0PWR02292 YEAR: 2014

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Dan Buck

Dan Buck
Machine Sales Representative

CATERPILLAR Model: 924K SMALL WHEEL LOADER

STANDARD EQUIPMENT

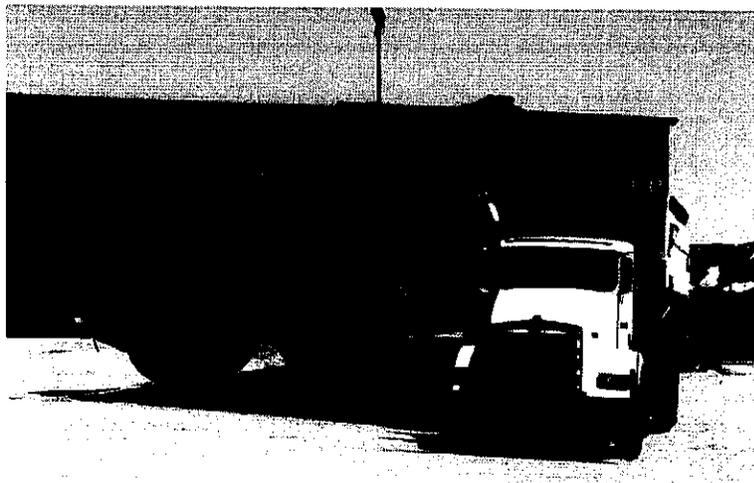
POWERTRAIN - Axle seal guards - Brake/decelerator pedal - Caterpillar C6.6 ACERT engine - Tier 4/Stage 3B compliant - Turbocharged and aftercooled - Filtered crankcase breather - Diesel particulate filter - Coolant protection to -34C (-29F) - Differential lock in front axle - Differential rear open - Dry type air cleaner - Enclosed wet disc full hydraulic brakes - Fuel priming pump, Automatic - Fuel water separator - Hydraulically driven demand cooling fan - Hydrostatic transmission with electronic - speed range control (4 speed ranges) - Rimpull control - Creeper control - Lubed for life driveshaft's - Parking brake, Electric - Single plane cooling system with remote - coolant reservoir - SOS port. Engine, Coolant, Transmission Oil - Thermal starting aid (Glow plugs) - Throttle lock - Transmission directional control on - implement joystick - Transmission sight gauge - Heavy duty hydraulic cooler

HYDRAULICS - Heavy duty hydraulic cooler - Hydraulic diagnostic connectors and - SOS ports - Hydraulic sight gauge, Visible - Load sensing hydraulics and steering - Seat mounted hydraulic controls with FNR

ELECTRICAL - 115A heavy duty alternator - 12v power supply in cab (2) - 2 x 1000 CCA batteries - 24 volt system - Back up alarm - Battery disconnect switch - Beacon ready - Diagnostic connector - Directional signals front and rear - Emergency shutdown switch - Halogen work lights front and rear - Heavy duty gear reduction starter - LED rear stop tail turn lights - Remote jump start post - Resettable main and critical - function breakers - Rooding lights front and rear - 3 in (75mm) retractable seatbelt

OPERATOR ENVIRONMENT - 3 in (75mm) retractable seatbelt - Automatic temperature control - Cab. enclosed ROPS/FOPS pressurized - and sound suppressed - Cup holder - External heated mirrors - Ground level cab door release - Gauges - Digital direction indicator - Digital hour meter and odometer - Digital speedometer - Engine coolant temperature gauge - Fuel level indicator - Hydraulic oil temperature gauge - Tachometer - Hydraulic control lockout - Interior cab lighting door and dome - Interior rear view mirrors (2) - Lunch box storage - Operator warning system indicators - Radio ready inc. speakers - Rear window defrost, Electric - Removable floor mat - Seat mounted electronic implement - controls. Adjustable - Sliding glass on the side windows - Steering column mounted multi function - control. Lights wipers turn signal - Suspension seat, Fabric - Tilt and telescope steering wheel - Tinted front glass - Wet arm wiper washer 2 speed and - intermittent front - Wet arm wiper washer, Rear

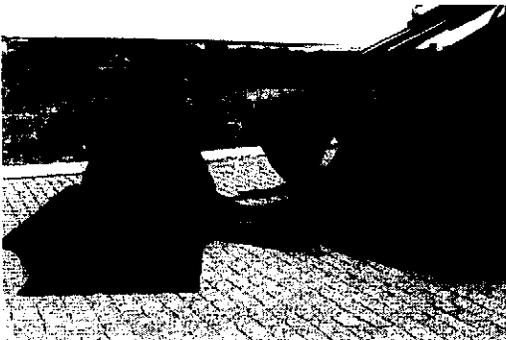
OTHER STANDARD EQUIPMENT - Automatic bucket / fork positioner. - In cab adjustable - Automatic lift and bucket kickouts. - In cab adjustable - Fenders - Large-access enclosure doors with - adjustable close/open force - Parallel lift loader linkage with - sealed pins - Recovery hitch with pin - Remote mounted lubrication points - Toolbox, Lockable - Vandalism protection: - Lockable compartments



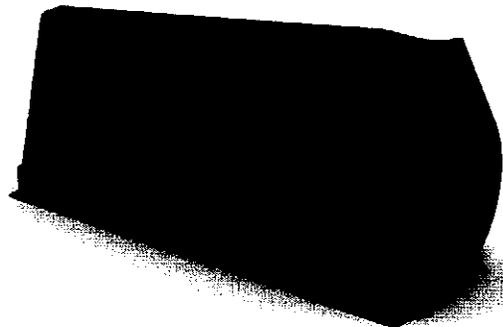
MACHINE SPECIFICATIONS

Description	Reference No
924K WHEEL LOADER	333-6522
PREP PACK, UNITED STATES	349-7850
HYD,3V,COUPLER READY,STD LIFT	366-8173
STEERING, STANDARD	333-6850
DIFFERENTIAL, OPEN REAR	333-6528
ENVIRONMENT, STANDARD	366-8125
WEATHER, COLD START 120V	366-8129
CAB, DELUXE	342-0200
SEAT, DELUXE	342-0110
FENDERS, STANDARD	366-8148
COUNTERWEIGHT, STANDARD	348-2579
RIDE CONTROL	384-6282
LIGHTS, AUX, HALOGEN / HALOGEN	333-1427
TOOLBOX GROUP	347-8059
JUMPER LINES, 3RD FUNCTION	333-6962
TIRES, 20.5-R25, MXL, L3	376-0827
ANTIFREEZE, -50C (-58F)	0P-2407
KIT,SERIALIZED TECHNICAL MEDIA	0P-2491
LANE 2 ORDER	0P-9002
SHIPPING/STORAGE PROTECTION	0P-2266
PACK, DOMESTIC TRUCK	0P-0210
INLAND FREIGHT	0P-0411
RADIO READY, BLUETOOTH,MIC,AUX	378-0951
BUCKET-GP, 2.75 CYD (QC)	141-2303
QUICK COUPLER, HORIZONTAL PIN	395-0329

QUICK COUPLER, HORIZONTAL PIN



2.75 CUBIC YARD HPL BUCKET



2014 Caterpillar List Price	\$195,128.00
FREIGHT & DEALER PREP	\$3,918.00
LABOR TO REMOVE & INSTALL COUPLERS	\$655.00
LOAD RITE L-2180	\$8,995.00
PARTS MANUAL	\$118.67
SERVICE MANUAL	\$1,215.17
ADDITIONAL OPERATORS MANUAL	\$57.25
MOTOROLA 2-WAY RADIO INSTALLATION	\$141.00
NJPA GOVERNMENTAL DISCOUNT	(\$70,508.00)
GOVERNMENTAL EXEMPT (0%)	\$0.00
After Tax Balance	\$139,720.09

WARRANTY

Standard Warranty: 12 Months/Unlimited Hours Full Machine

F.O.B./TERMS

Village of Orland Park Yard

ADDITIONAL CONSIDERATIONS

Options to Add Extended Warranties: You have the option to add extended machine warranty. We can tailor these options available to you however you want. Just tell us what you need and we will do our best to meet or exceed your expectations. Here are just a few examples of some Extended Warranty options:

- 12 Months or 1,000 Hours Powertrain Add \$170.00
- 12 Months or 1,000 Hours Powertrain & Hydraulics Add \$340.00
- 24 Months or 2,000 Hours Powertrain Add \$250.00
- 24 Months or 2,000 Hours Powertrain & Hydraulics Add \$510.00

Some exclusion applies, Please contact your Patten Sales Representative for complete details.

Load Rite L-2180 Load Measuring System
Includes Installation & Training at Your Site By Load Rite



Parts Manual (SEBP-5135)
Service Manual (UENR-0275)
Additional Owners and Operators Manual (SEBU-8720)

- Delivery is 4-6 weeks (Work Tools)

Accepted by _____ on _____

Signature



REQUEST FOR ACTION REPORT

File Number: **2014-0070**
Orig. Department: **Public Works Department**
File Name: **Pavement Management Update - Proposal**

BACKGROUND:

In 2012, the Village of Orland Park selected Applied Research Associates, Inc. (ARA) of Champaign, Illinois, to implement a pavement and asset management system (PMS). Using ARA's digital survey vehicle (DSV), ARA conducted a complete coverage pavement condition survey of all streets within the Village jurisdiction. ARA was able to gather all of the necessary data to assess the current pavement condition using a Condition Rating System (CRS). This CRS data was combined with historical data about the pavement network to develop a PMS using ARA's own RoadCare system. Pavement deterioration models were developed to project the life of roads in the future. Recommendations, in the form of a preliminary 5-year project selection, were made to help improve the effectiveness of the Village's pavement management practices.

It is the Village's intent to maintain the PMS using the Condition Rating System (CRS) to rate the pavement in our road network. The attached proposal will allow for ARA to update the Village's pavement and asset management system (PMS).

ARA will gather information on projects performed since the last condition survey (2012) and program the information in the PMS. The update will refine pavement management components including the treatment matrix, treatment consequences, treatment unit costs, and annual budget levels to aid in the update of a 5-year capital improvement plan.

Applied Research Associates, Inc. (ARA) of Champaign, Illinois, has provided a scope of services to update the Village's Pavement and Asset Management System (PMS) at a cost not to exceed \$23,100.

On February 3, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available for this project in the Capital Improvement Program account 054-0000-432800.

REQUESTED ACTION:

I move to approve accepting the pavement management update proposal from Applied Research Associates, Inc., of Champaign, Illinois for an amount not to exceed \$23,100.



January 17th, 2014

Mr. John Ingram
Infrastructure Maintenance Director
Village of Orland Park
Public Works Department
15655 Ravinia Ave.
Orland Park, IL 60462
(708) 403-6350

Subject: **Proposal for Pavement Management System (PMS) Update**

Dear Mr. Ingram:

Applied Research Associates (ARA), Inc., appreciates the opportunity to submit this letter proposal to the Village of Orland Park to update the Village's PMS.

If you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

Joseph A. Stefanski, P.E.
Senior Engineer

William R. Vavrik, Ph.D., P.E.
Vice President & Principal Engineer

PROJECT UNDERSTANDING

In 2012, ARA was chosen to provide services to implement a pavement and asset management system (PMS) for the Village of Orland Park. Using ARA's digital survey vehicle (DSV), ARA conducted a complete coverage pavement condition survey of all streets within the Village jurisdiction. Using a combination of sensor data, GPS, and high-resolution imagery, ARA was able to gather all of the necessary data to assess the current pavement condition using the Condition Rating System (CRS). The CRS data was combined with historical data about the pavement network to develop a PMS using ARA's own RoadCare system. Pavement deterioration models were developed to project the life of roads in the future. Recommendations, in the form of a preliminary 5-year project selection, were made to help improve the effectiveness of the Village's pavement management practices.

ARA understands Orland Park plans to maintain their PMS using the Condition Rating System (CRS) to rate the pavements in their network, possibly on a four or five year schedule. In addition, ARA understands Orland Park would like to update the PMS in years where no condition survey occurs, to project an updated 5-year capital improvement plan.

This proposal will allow for an update of the PMS without an updated condition survey. This will include gathering information on projects performed since the last condition survey and programming this information into the PMS. Also included will be a refinement of pavement management components including the treatment matrix (treatment choices and their trigger levels), treatment consequences, treatment unit costs, and annual budget levels to aid in the update of a 5-year capital improvement plan.

The following project scope illustrates the tasks and milestones required to update the Orland Park PMS successfully.

SCOPE OF SERVICES

A task-by-task summary of ARA's proposed scope of work is provided in the following sections.

Task 1. Update projects performed since last condition survey

The Village of Orland Park will provide to ARA all relevant project information for review and inclusion into the PMS. For each project this includes:

- Year work was performed
- Treatment used
- Location of work performed (Route/Segment/From/To)

ARA will review this information to gain an understanding of the work completed since the last condition survey. Along with the parameters that will be updated in Task 2, this information will serve as the base for bringing the condition of the network from the last condition survey performed in 2012 to the present so that future predictions can be made on the network.

Task 2. Develop updated 5-year capital improvement plan

ARA will work with Orland Park to update the PMS simulation parameters so that an updated 5-year capital and maintenance plan can be developed.

This will start with entering into the PMS the information on projects gathered in Task 1 including year, location and treatment type. ARA will then work with Orland Park to consider refinement of all pavement management simulation components including the treatment matrix and the monitoring of treatment choices and consequences. The treatment matrix will be reevaluated by looking at routes that received maintenance and rehabilitation strategies and comparing this with the performance-model-predicted pavement condition for that year. By comparing the recommended pavement strategy to the actual strategy used, the treatment matrix can be validated and/or areas of concern highlighted. If applicable, trigger levels or consequences for treatment selection may be adjusted or new strategies may be incorporated into the treatment matrix.

Also included will be updating any necessary parameters in the RoadCare simulation such as treatment unit costs (to reflect current market conditions and expected outcomes), and expected annual budgets for the 5-year period to aid in the update of the capital improvement plan.

Using the updated parameters, ARA will work with the Village to develop a 5-year capital improvement plan under the Village's expected funding scenarios. The results of the optimization simulation will include project recommendations for the 5-year period to serve as a guide in the Village's project selection process.

As a part of this task, ARA will meet with Orland Park staff to discuss the needs and direction of updating the PMS system.

Task 3: Project results memo

Following the completion of work with Orland Park, ARA will deliver a project memorandum detailing the work completed and the results of the 5-year capital improvement plan. ARA will review this document with the Village of Orland Park and revise as necessary.

PROJECT COSTS

ARA's firm fixed price proposal to perform this project is \$23,100. These costs include our labor, overhead, any equipment charges, travel, and other direct costs. These costs do not include any fees or expenses for traffic control, which is understood to be provided by the Village of Orland Park, but is not anticipated for this project. ARA will invoice monthly on a percent complete basis, for payment to be made within 30 days of receipt of invoice.

PROJECT SCHEDULE

ARA is available to perform the work as outlined within 3 months of receipt of written notice to proceed. We will deliver the final project results memo at the completion of the project.

REQUIRED SUPPORT

ARA requires the following support to successfully complete this project in an efficient and effective manner:

- ④ Past project information as described in Task 1
- ④ Provide input on updating simulation parameters as outlined in Task 2

We appreciate the opportunity to provide you these services and look forward to working with you on this project. If you have any questions or comments, please do not hesitate to contact us.

ACCEPTANCE OF PROPOSAL

To accept this proposal as an agreement to provide professional services in accord with the scope, cost, schedule, required support, and terms & conditions, please sign this proposal in the space below. This acceptance will act as a notice to proceed.

ACCEPTANCE AND AUTHORIZATION	
Name (print)	
Title	
Signature:	
Date:	

TERMS & CONDITIONS

Applied Research Associates, Inc. (ARA) agrees to perform the specified work in accordance with the accepted professional standards.

COMPLIANCE WITH LAW

In the performance of services, it is mutually agreed that the Client and ARA will comply with applicable terms and regulations of the United States Government which are by law or regulation to be included in agreements of this nature and are incorporated herein by reference.

INDEPENDENT CONTRACTOR

ARA will act as an independent contractor and not as Client's agent for any purpose whatsoever, and will have no authority to make any commitments on behalf of Client or to bind Client in any way whatsoever.

PROJECT SUPERVISION AND ASSIGNMENT

ARA shall have wide discretion in the methods used to perform any assigned tasks unless specified otherwise. ARA will exercise sound professional judgment, use the standard of care as required in the industry, and strive for high quality performance and products and service delivery. ARA will cooperate with the Client to the extent possible to arrange for consultations between the Client, ARA personnel, and others engaged in rendering services to the client related to ARA's performance under this agreement. ARA agrees that no tasks shall be performed or expenses incurred without specific authorization of the Client.

OWNERSHIP OF DOCUMENTS

All data, information, software, hardware, and documents produced by ARA under this agreement shall remain the property of ARA and may not be used by the Client for any endeavor outside of the scope of this agreement without the written consent of ARA, unless otherwise noted in this agreement.

ACCESS TO PROJECT SITE

ARA will be granted access to the project site for the activities necessary for the performance of the services. If traffic control is required for the site visit, it shall be provided by the Client or specific provisions will be made for ARA to provide traffic control at an additional cost. ARA will take precautions to minimize damage when performing its work, but ARA is not responsible for any items destroyed as a necessary part of the work.

CONFIDENTIALITY

Each party agrees not to use the other's proprietary information for any purpose other than for the performance of this Agreement. Proprietary information is defined as information concerning techniques, processes, inventions, research and development, and cost data in written form with each sheet thereof marked with an appropriate legend

indicating its proprietary nature and delivered by one party to another. Any other use of such proprietary information by the recipient shall be made only upon receipt of the prior written consent from an authorized representative of the other party.

INDEMNIFICATION

The Client shall indemnify and hold harmless ARA from and against any and all (including third party) claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or liability of the Client, anyone directly or indirectly employed by the Client (except ARA).

RISK ALLOCATION

It is agreed between the parties and in recognition of the relative risks, rewards, and benefits of the project to both the Client and ARA, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, ARA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of \$50,000 or the amount of ARA's fee (whichever is smaller). Such causes include, but are not limited to, ARA's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

DISPUTE RESOLUTION

Any controversy or claim arising out of or relating to this agreement, or breach thereof, which may be properly submitted to arbitration, shall be settled by arbitration.

TRAVEL

Travel costs are actual project expenses for meals, incidentals, motels, airfare, mileage, rental car, parking, and other travel costs.

PAYMENT

Payment for ARA invoices are due net 30 days. Interest will be charged on amounts outstanding more than 30 days. The interest rate will be 1½ percent per month, compounded until paid. In the event of late payment, the Client agrees to pay all collection costs, legal expenses and attorneys' fees incurred by ARA in collecting payment, including interest.

REQUEST FOR ACTION REPORT

File Number: **2014-0071**
Orig. Department: **Public Works Department**
File Name: **7357 Wheeler Drive 12" Watermain Repair - Payment**

BACKGROUND:

On Monday evening, January 6, 2014, staff responded to a water main break at 7357 Wheeler Drive. The magnitude of the break resulted in significant losses of water from the nearby water tower. Weather conditions were extreme with near record cold temperatures and windchills, creating challenges for the crew and problems with equipment. After 12 hours, a decision to relieve the crew was made. Airys, Inc. of Tinley Park, Illinois, was contacted to complete the repair. Total cost for this work amounted to \$7,148.02. A contract is in place between the Village and Airy's, Inc. to perform this type of work on an emergency basis.

On February 3, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

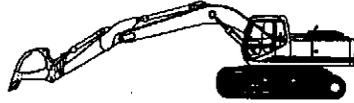
Sufficient funds are available within Line Item #031-6002-443800 (Water System Repair and Service) for this emergency repair.

REQUESTED ACTION:

I move to approve payment to Airy's, Inc. of Tinley Park, Illinois, for the January 7, 2014 watermain repair at 7357 Wheeler Drive in an amount not to exceed \$7,148.02.

AIRY'S INC.

SITE UTILITY CONTRACTORS



7455 W. Duvan Drive • Tinley Park, IL 60477-3714
 (708) 429-0660 www.airys.com Fax: (708) 429-0795

Sold to
 Orland Park, Village of
 Accounts Payable
 14700 Ravinia Avenue
 Orland Park, IL 60462

Ship to
 Repair Water Main Break
 Wheeler Dr. & Calypso Ln.
 Attn: John Ingram
 Orland Park, IL 60462

<u>Account</u> 4036100	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u> Net 330	<u>Invoice Date</u> 1/15/14	<u>Page</u> 1
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<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
EQUIPMENT	9.5	1/7/2014: 2006 Kobelco 80CS Excavator	40.00	380.00
EQUIPMENT	7.5	1/7/2014: Kenworth T800 Semi Tractor	82.00	615.00
EQUIPMENT	7.5	1/7/2014: Pit Boss Dump #1	17.00	127.50
EQUIPMENT	10	1/7/2014: Ford F450 Service Truck	29.00	290.00
EQUIPMENT	10	1/7/2014: 2" Electric Pump	5.00	50.00
EQUIPMENT	4	1/7/2014: 2013 Ford F150 Lariat	28.00	112.00
MATERIALS	1	Misc Materials	65.00	65.00
Total Material and Other				1,639.50
LABOR	8HR	1/7/2014: Allan J Sunny Class:CL1	117.35	938.80
LABOR	1.5HR	1/7/2014: Allan J Sunny Class:CL1	147.25	220.88
LABOR	8HR	1/7/2014: Fidel A. Salinas Class:LTM	94.81	758.48
LABOR	1.5HR	1/7/2014: Fidel A. Salinas Class:LTM	119.78	179.67

Sold to

Orland Park, Village of
 Accounts Payable
 14700 Ravinia Avenue
 Orland Park, IL 60462

Ship to

Repair Water Main Break
 Wheeler Dr. & Calypso Ln.
 Attn: John Ingram
 Orland Park, IL 60462

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
4036100				Net 330	1/15/14	2
<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>		
LABOR	5HR	1/7/2014: Jason M Bettenhausen Class:CL2	116.41	582.05		
LABOR	2.5HR	1/7/2014: Jason M Bettenhausen Class:CL2	145.94	364.85		
LABOR	8HR	1/7/2014: Nick J. Hedges Class:LTM	94.81	758.48		
LABOR	1.5HR	1/7/2014: Nick J. Hedges Class:LTM	119.78	179.67		
LABOR	8HR	1/7/2014: Robert W Gowens Class:LSCF	96.08	768.64		
LABOR	2HR	1/7/2014: Robert W Gowens Class:LSCF	121.56	243.12		
LABOR	4HR	1/7/2014: Thomas J Land Class:PGS	128.47	513.88		
					Total Labor	5,508.52
					Subtotal	7,148.02
					Total	\$7,148.02

REQUEST FOR ACTION REPORT

File Number: **2014-0072**
Orig. Department: **Public Works Department**
File Name: **WIN-911 SCADA Alarming Upgrade - Proposal**

BACKGROUND:

The Supervisory Control and Data Acquisition (SCADA) System performs various functions related to the control and monitoring of our potable water and sewer collection systems. Currently, when there is a problem at a facility, alarm notification is sent from SCADA through various network appliances to our Police Department. Often, these alarm events may not get the immediate attention required due to equipment failures or other emergency priorities. To improve our response time and provide redundancy with our SCADA system alarms, the Village contacted B & W Control Systems Integration, LLC of Crystal Lake, Illinois, our SCADA Integrator, to provide a solution. They have recommended the WIN-911 software, a product used by other communities to help manage their SCADA alarms. WIN-911 will allow Supervisors and Utility staff to receive alarms using their smart phones and tablets. It will also allow for the redundancy that is desired in the event there was a failure within the SCADA communications system. The cost to install, setup and configure the WIN-911 software on the SCADA server is \$9,900.

On February 3, 2014, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Sufficient funds are available within Line Item #031-6002-470600 (Well & Storage Facilities) to cover the cost of this work.

REQUESTED ACTION:

I move to approve accepting the proposal from B & W Control Systems Integration, LLC of Crystal Lake, Illinois, for the installation of the WIN-911 software in an amount not to exceed \$9,900.



B&W Control Systems Integration
8678 Ridgefield Road · Crystal Lake, IL 60012
815.788.3600 office · 815.455.0450 fax · www.bwcsi.com

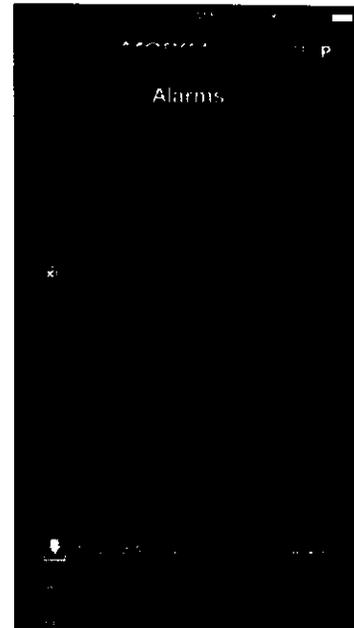
November 22, 2013

Mr. Doug Medland
Utility Supervisor
Village of Orland Park
15655 Ravinia Ave.
Orland Park, IL 60462

Subject: Win911 SCADA Alarming Upgrade
BWCSI Job Number 130977.50-Rev 1

Dear Mr. Medland:

As requested, following is our proposal for providing a software alarming package, including licensing for using compatible smart phones/tablets to manage the Village's water and lift station alarms. The project will include installing WIN-911[®] alarm software on the existing SCADA server at the Main Pump Station, as well as the Mobile-911[®] software, to allow remote alarm management using a smart phone. Existing alarming will not be modified and no modification is included in this proposal. The WIN-911[®], Mobile-911[®] product allows for the sending of acknowledgments, requesting of alarms, and querying of WIN-411[®] reports all from authorized users' smartphones. See the sample screen shot to the right for a sample view of an alarm summary.



Scope of Services

Hardware/Software

BWCSI will provide the following hardware and software:

- One (1) WIN-911[®]/PRO-PV license, which includes WIN-911[®] alarm software for telephone, email, paging and SMS, plus premium voice. Note that NO VOICE DIALING CAPABILITIES will be provided, as we are not providing a voice-compatible card.



- One (1) Mobile-911[®]/10 Devices License, which includes the Mobile-911[®] Server and allows a total of 10 mobile device connections or MobileView logins via a web browser.

Labor

Project Management

- Plan, schedule, and coordinate the activities that must be performed to complete the project.

Installation/Configuration

- Install the WIN-911[®] software on the existing SCADA Server. See diagram below.

REMOVED FOR SECURITY PURPOSES

- Install the Mobile-911[®] bridge on the SCADA server, Village IT will provide internet facing Windows Server to install Mobile-911[®] server. BWCSI will assist Village IT. Village IT will be responsible for configuring all internal network connectivity between devices¹.
- Configure the alarming software to connect with the iFix SCADA software to exchange alarm information between the software packages.

¹ BWCSI staff is available to assist with internal routing at normal time and material rates outside of the contract, if requested.



- Configure the alarming software with a notification list as directed by the Village to notify operations staff of alarms. An alarm list will be reviewed with operations staff to determine what alarms should alert.
- Configure the Mobile-911[®] component on up to five (5) smart phones or tablet devices (Apple or Android only) supplied by the Village. Ten licenses are provided, but we intend to train Village staff how to install and configure the software on five to enable staff to add/remove devices without our assistance in the future.
- Provide simple help documents to outline comment operator WIN-911[®] configuration changes.
- Train operations staff on the use of the alarming software.

Fee

Our fee for the above scope is a lump sum of \$9,900, which includes approximately \$3,600 for the alarming software packages and the balance for about 50 hours of labor.

This fee is valid for **60 days** from the date of this proposal.

Terms & Conditions

Refer to attached Standard Terms & Conditions document.



Acceptance

If this proposal is acceptable, please sign one copy and return to us. Feel free to contact me if you have any questions.

Very truly yours,

B&W CONTROL SYSTEMS
INTEGRATION, LLC

Michael D. Klein, PE
Operations Manager
MDK

J:\BWCSI\Crystal Lake\ORLPK\130977 - Win911\10-INITIATION\ORLPK 130977 Proposal - Win911.Docx

AUTHORIZATION BY

Signature/Date: _____

Printed Name and Title: _____

*Above signature implies acceptance of the attached **STANDARD TERMS & CONDITIONS, Rev 2.***



Standard Terms and Conditions

(REV 2)

1. The submitted proposal and these Standard Terms & Conditions constitute and are herein referred to as the Agreement.
2. B&W Control Systems Integration, LLC is herein referred to as BWCSI, and the party with whom BWCSI is entering into this Agreement with is herein referred to as OWNER.
3. BWCSI may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by the OWNER upon receipt of BWCSI's invoice for services. Payments to BWCSI after (60) consecutive calendar days from the date of BWCSI's invoice for services shall include an additional late payment charge computed at an annual rate of twelve percent (12%) from date of BWCSI's invoice; and BWCSI may, after giving seven (7) days written notice to the OWNER, suspend services under this Agreement until BWCSI has been paid in full all amounts due for services, expenses, and late payment charges.
4. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party; or the OWNER may terminate this Agreement, in whole or in part, for its convenience. However, no such termination may be effected unless the terminating party gives the other party: (1) not less than ten (10) calendar days written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party before termination. If this Agreement is terminated by either party, BWCSI shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of contract termination, the OWNER shall receive reproducible copies of Drawings, Custom Developed Applications and other documents completed by BWCSI.
5. BWCSI agrees to hold harmless and indemnify the OWNER and each of its officers, agents and employees from any and all liability claims, losses, or damages, to the extent that such claims, losses, or damages are caused by BWCSI's negligence in the performance of the services under this Agreement, but not including liability that may be due to the sole negligence of the OWNER or other consultants, contractors or subcontractors working for the OWNER, or their officers, agents and employees. In the event claims, losses, or damages are caused by the joint or concurrent negligence of BWCSI and the OWNER they shall be borne by each party in proportion to its negligence.
6. The OWNER acknowledges that BWCSI is a Limited Liability Company and not a Professional Service Corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees.
7. The OWNER and BWCSI agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.
8. For the duration of the project, BWCSI shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from BWCSI's negligence in the performance of services under this Agreement. The OWNER shall be named as an additional insured on BWCSI's general liability insurance policy. The limits of liability for the insurance required by this Section are as follows:

Workers Compensation:	Statutory Limits	Excess Umbrella Liability:	\$5,000,000 per claim and aggregate
General Liability:	\$1,000,000 per claim	Professional Liability:	\$5,000,000 per claim
	\$2,000,000 aggregate		\$5,000,000 aggregate
Automobile Liability:	\$1,000,000 combined single limit		
9. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of BWCSI and their officers, directors, employees, agents, and any of them, to the OWNER and anyone claiming by, through or under the OWNER, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty expressed or implied of BWCSI or their officers, directors, employees, agents or any of them, hereafter referred to as the "OWNER's Claims", shall not exceed the total insurance proceeds available to pay on behalf of or to BWCSI by their insurers in settlement or satisfaction of OWNER's Claims under the terms and conditions of BWCSI's insurance policies applicable thereto, including all covered payments made by those insurers for fees, costs and expenses of investigation, claims adjustment, defense and appeal.
10. BWCSI is responsible for the quality, technical accuracy, timely completion, and coordination of all Designs, Drawings, Custom Developed Applications and other services furnished or required under this Agreement, and shall endeavor to perform such services with the same skill and judgment which can be reasonably expected from similarly situated professionals.
11. The OWNER may, at any time, by written order, make changes within the general scope of this Agreement in the services to be performed by BWCSI. If such changes cause an increase or decrease in BWCSI's fee or time required for performance of any services under this Agreement, whether or not changed by any order, an equitable adjustment shall be made and this agreement shall be modified in writing accordingly. No service for which an additional compensation will be charged by BWCSI shall be furnished without the written authorization of the OWNER.
12. All Drawings, Custom Developed Applications, and other documents prepared or furnished by BWCSI pursuant to this Agreement are instruments of service in respect to the project, and BWCSI shall retain the right of reuse of said documents and electronic media by and at the discretion of BWCSI whether or not the project is completed. Electronic copies of BWCSI's documents for information and reference in connection with the use and occupancy of the project by the OWNER and others shall be delivered to and become the property of the OWNER; however, BWCSI's documents are not intended or represented to be suitable for reuse by the OWNER or others on additions or extensions of the project, or on any other project. Any such reuse without verification or adaptation by BWCSI for the specific purpose intended will be at the OWNER's sole risk and without liability or legal exposure to BWCSI, and the OWNER shall indemnify and hold harmless BWCSI from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.
13. BWCSI will make good any defect due to improper materials or workmanship supplied by BWCSI without expense to the Owner for one (1) year after the OWNER's acceptance of the installation. The warranty covers only defects in material and workmanship on products purchased and fully installed by BWCSI and does not cover defects caused by improper use, abuse, accident, acts-of-God (including but not limited to lightning), alteration, or other conditions beyond BWCSI's control, as determined by BWCSI.
14. Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.
15. This Agreement contains and embodies the entire and integrated agreement between parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0116
Orig. Department:	Officials
File Name:	United States Conference of Mayors Dues - Approval

BACKGROUND:

2014 Membership dues for the United States Conference of Mayors were budgeted in the amount of \$5,269 in the FY 2014 budget.

BUDGET IMPACT:

The FY 2014 budget includes \$5,269 for membership dues in the United States Conference of Mayors.

REQUESTED ACTION:

I move to approve payment of 2014 membership dues to the United States Conference of Mayors in the amount of \$5,269.



THE UNITED STATES CONFERENCE OF MAYORS

1620 EYE STREET, NORTHWEST
WASHINGTON, D.C. 20006
Telephone (202) 293-7330
FAX (202) 293-2352

DESCRIPTION	AMOUNT DUE
USCM CY 2014 Membership (January 1 – December 31, 2014)	\$5269.00

Employer ID # 53-0196642

- The Honorable Daniel J. McLaughlin
Village of Orland Park
14700 South Ravinia
Orland Park, IL 60462

INVOICE NO.	INVOICE DATE
44422	01/31/2014
Please refer to the invoice number on all correspondence.	

REQUEST FOR ACTION REPORT

File Number: **2014-0069**
Orig. Department: **Village Manager**
File Name: **Commuter Station Concession Services**

BACKGROUND:

For many years, the Village has contracted with a variety of contractors to provide concession services in the commuter stations at 143rd Street and 159th Street. In 2013, the vendor who had been operating as concessionaire at both stations chose not to continue in this business. There were several weeks where there was no vendor at either station. At that time, the owner of Amano Vivere Café came forward and offered to fill the gap as concessionaire at 143rd Street for nine weeks as a temporary solution. That arrangement was subsequently renewed for a one-year term. The 153rd Street station has remained without a vendor during this period.

Recently, there has been some interest in the concession services at the 153rd Street station. Staff is preparing a Request for Proposals (RFP) for this service. Staff recommends that the RFP be a multi-year agreement and allow vendors the option to provide proposals for one or both stations. The 153rd station has immediate availability and the 143rd has availability beginning in September 2014 when the existing agreement expires.

Since 2009, the Village Board has reduced or waived the requirement that the vendor pay 6% total sales to the Village. The reason for the waiver is that there have been very narrow profit margins for these concessionaires. Commuters often choose to stay in their cars or in the adjacent warming shelters while waiting for their trains and they do not enter the station at all. The cost to the Village to provide space to a vendor in the station is minimal as the lights and heating/cooling are already provided during the station during those hours. Ancillary water consumption and power for refrigeration are the primary cost. In return, the vendor serves as the eyes and ears for the Village letting us know when there are issues raised by commuters or facility concerns with restrooms or other amenities.

Prior to releasing the RFP, staff is requesting that the Committee discuss the terms of the future agreement(s). Those terms will include length of the contract, % fee amount, if any, and the approval of allowing vendors to select whether they wish to provide a proposal for both stations or just one.

On February 3, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve producing a Request for Proposals for concession services at the 143rd Street and 153rd Street commuter stations;

And

Approve waiving the prior fee of 6% total sales due the Village for the duration of the service agreements.

REQUEST FOR ACTION REPORT

File Number: **2014-0064**
 Orig. Department: **Village Manager**
 File Name: **Oak Lawn Water Negotiation - Consultant Fees**

BACKGROUND:

Beginning in August 2009, the Village began engaging three (3) different consultants for professional services related to due diligence review and the negotiations for contract renewal with Oak Lawn for water supply. This effort was in collaboration with four other customer communities of Oak Lawn’s wholesale system: Tinley Park, Oak Forest, Mokena, and New Lenox.

The three (3) consultants and the amount approved are as follows:

WRB, LLC		\$234,933
Malcolm Pirnie Engineering	\$120,060	
Holland & Knight		\$322,500
Total		\$677,493

Of the amount listed above, the Village is responsible for 33% of the expense (\$224,992). The remaining 67% is paid for by Mokena (10%), New Lenox (18%), Oak Forest (11%) and Tinley Park (28%). The Village of Tinley Park acts as the administrator of the contract.

As of December 2013, all five (5) communities have executed the intergovernmental agreement with Oak Lawn. Our collective work and combined approach generated very positive results for all communities. Specifically, the new agreement includes consent approach from member communities before certain expenses can be made by Oak Lawn, review and input into operations issues, the provision of asset management plan and a most favorable nation’s clause. In total, there were over 150 issues raised throughout the negotiations which were successfully negotiated.

At present, our authorized expenditure for Holland and Knight has expired and there is only \$2,900 still available under our contract with WRB, LLC. We anticipate a certain amount of work related to closing out the agreement and preparing documentation. We also anticipate some services necessary to review the agreements being considered by the northern communities (Palos Park, Palos Hills, Chicago Ridge). This would be to ensure that there are no more favorable provisions are being provided to them than were negotiated by our customer group.

A summary of the work to be done by both is provided below:

Holland and Knight - \$41,000

1. Resolution of small group of final details in the body of the Agreement and its 18 exhibits.
2. Preparation and completion of the Working Group’s Agreement regarding Southwest Water system Improvements paid for with 2006 Bonds.
3. Approval of Oak Lawn and North System Customers (Chicago Ridge, Palos Hills and Palos Park) of a “Conforming Agreement” that is consistent with the Work Group’s Master Agreement.
4. Coordination with Oak Lawn on another Conforming Agreement to be offered to the Southeast System Customers (Country Club Hills, Matteson and Olympia Fields).

WRB, LLC - \$10,000

1. Assure that the exhibit packets to the Water Supply Agreement is final and complete and reflects the agreements made to date which includes logistical support work with Holland and Knight.
2. Support as directed in the launch of the Mutual Cooperation process in 2014 including any support requested and any of the 7 planned meetings.
3. Assist as directed in the proper reimbursement to southwest customers of incurred consultant costs related to the development of the Water Agreement and Due Diligence process.
4. Assist with any Southwest Customer request of any clarification of required action under the Water Supply Agreement.
5. Monitor, review and support any Southwest Customer actions related to the preparation of the Agreements for the North and Southwest customers relating to favored positions rights for the Southwest customers.
6. Organize and schedule any meetings or briefings needed or required by the Southwest customer team.

In total, we have authorized expenditures in the amount of \$677,493. The authorized expense is for each specific consultant in comparison to the amount spent is provided below:

	Authorized	Billed	Difference
Malcolm Pirnie	\$120,060	\$108,529	\$ 11,531
WRB, LLC	\$234,933	\$231,978	\$ 2,955
Holland & Knight	<u>\$322,500</u>	<u>\$342,382</u>	<u>\$-19,882</u>
Total	\$677,493	\$682,899	\$ - 5,396

As you can see, there are existing balances available for Malcolm Pirnie and WRB, LLC. With regard to Holland and Knight, the hours worked by attorney Barb Adams and the resulting expenses exceed our authorization by \$19,882. However, this amount is included in her proposal of \$41,000. As such, the total for both Holland and Knight and WRB, LLC, estimated amount of additional expenses over our current authorization is \$50,396.

The prorata breakdown of this expense would be:

Orland Park	\$ 16,630
Tinley Park	\$ 14,111
New Lenox	\$ 9,071
Oak Forest	\$ 5,544
Mokena	\$ 5,040

As a reminder, Oak Lawn has agreed to reimburse our group for these expenses and pay for them as part of the capital expenses related to the overall system improvements. That means each community will receive full reimbursement for its exposure to date. However, it should be noted that the overall costs will eventually be redistributed to all communities on the system on a prorata basis. The overall impact to Orland Park is an additional reduction in our expenses from \$224,992 to approximately \$165,000 which is a savings of \$52,000.

The Manager's Committee has reviewed the scope of services for each proposal and recommends approval. In terms of day-to-day supervision of the engineer and attorney, as before, Bill Balling, WRB, LLC, will perform the necessary oversight.

On February 3, 2014, this item was reviewed by the Public Works Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

As noted above, the combined amount will be distributed on a prorata basis and the Village's exposure would be \$16,630 of \$50,396 (33%). However, the way the proposals are written, we are not obligated to pay the full amount if the hours are not used.

REQUESTED ACTION:

I move to approve entering into a reimbursement agreement with the Village of Tinley Park, IL for the professional services outlined in an amount not to exceed \$16,630.

DRAFT 12/20/13

Barbara A. Adams
312.578-6563
barbara.adams@hkllaw.com

December ___, 2013

**PERSONAL AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION**

Mr. Scott R. Niehaus
Village Manager
Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Re: Scope of Additional Services—Water Matters

Dear Mr. Niehaus:

Thank you for requesting a description of and estimated budget for an additional scope of legal services by Holland & Knight to expand on the four previous scopes of work described in my February 26, 2010, August 3, 2011, August 1, 2012 and July 16, 2013 letters to you. During the course of these scopes of work, we have provided advice to Tinley Park regarding issues involved in Tinley Park's Water Contract with Oak Lawn and the potential renewal of that Contract and similar contracts held by the other interested communities of Orland Park, Mokena, New Lenox, and Oak Forest (collectively with Tinley Park, the "Working Group").

The Working Group's level of effort to reach a conclusion on the form of a master water contract has been at a very high intensity since the spring of 2013, culminating in approvals by the corporate authorities of each of the Working Group members in November and early December. In order to complete the Agreement and necessary related items, the following additional items of work are required:

1. Resolution of a small group of final details in the body of the Agreement and its 18 Exhibits (lettered A through R). [Necessary to make the Agreement complete and effective]
2. Preparation and completion of the Working Group's Agreement Regarding Southwest Water System Improvements paid for with the 2006 Bonds.
3. Approval by Oak Lawn and the North System Customers (Chicago Ridge, Palos Hills and Palos Park) of a "Conforming Agreement" that is consistent with the Working Group's master Agreement. [Necessary to make the Working Group Agreement complete and effective]
4. Coordinate with Oak Lawn on another Conforming Agreement to be offered to the Southeast System Customers (Country Club Hills, Matteson and Olympia Fields). However,

EXHIBIT A
WORK PLAN

TASK	BUDGET
OCTOBER LEGAL SERVICES: October saw our highest level of effort with meetings for negotiation with Oak Lawn and/or consultation with the Working Group (on seven different days), and continued phone calls and review of drafts of the Agreement and exhibits, resulting in efforts of 77 hours, in the amount of \$25,804.75. You have paid \$23,409.79 to date. The remaining amount owed is \$2,394.96.	\$ 2,394.96 (actual)
NOVEMBER LEGAL SERVICES: November continued with a high level of effort, with four meetings with Oak Lawn in a period of seven days, and continued phone calls and review of drafts of the Agreement and exhibits. Also included preparation of agreement reflecting the Working Group arrangements for payments on the Oak Lawn 2006 Bonds. Our efforts totaled 54.30 hours, in the amount of \$18,190.50, which is not yet paid.	\$ 18,190.50 (actual) [Subtotal of actual \$20,585.46]
COMPLETION OF MASTER AGREEMENT FOR EXECUTION BY WORKING GROUP AND OAK LAWN: Includes review of agreement and exhibits; additional discussions with Working Group and representatives of Oak Lawn to discuss final issues and complete contract language and related exhibits; consultation with the Working Group's negotiating team; preparation of agreements for execution. Est. 20-25 hours	\$ 6,700-8,500
COMPLETION OF AGREEMENT ON SOUTHWEST SYSTEM IMPROVEMENTS: Includes completion of the Agreement by the Working Group members regarding payments on the Oak Lawn 2006 Bonds. Est. 10-15 hours	\$ 3,500-5,000
NORTH AND SOUTHEAST SYSTEM CUSTOMER AGREEMENTS WITH OAK LAWN: Includes review of the proposed drafts prepared by Oak Lawn's counsel for conformance with Working Group's form of Agreement and providing comments on same. Review final version of North Customer Agreement with Oak Lawn. Est. 30-35 hours	\$10,000-12,000 [Subtotal of estimates \$20,000-25,500]
TOTAL (see notes below for possible adjustments)	\$41,000-46,000

NOTES: Probable Schedule. These estimates assume that Oak Lawn will be able to achieve a Conforming Agreement with the North System Customers in the first quarter of 2014 without objections to form raised by the Working Group. It is anticipated that some reallocation of budget to tasks where there is greater demand may occur.

Mr. Scott R. Niehaus
December __, 2013
Page 2

DRAFT 12/20/13

completion and approval of this agreement by Oak Lawn and the Southeast System Customers is not necessary to make the Working Group's agreement effective.

At this point, our work is expected to focus on assisting with these four work items. Enclosed in Exhibit A is a listing of the work we have performed through November beyond the previously approved budget amount in order to maintain momentum for you, as well as our proposed scope of work and estimated budget for the uncompleted work items.

Please note that I have not increased my hourly rate to you over the life of this four-plus year project. To date, our work has been to produce materials that will inform the Group members and to document business terms on which you have reached independent agreement, rather than advocating positions that are not in the common interest of or mutually agreed by the Group members. However, as noted previously, we anticipate that in the provision of legal services it may be necessary for us to work directly with each member of the Working Group, which may require us to secure engagements and any necessary waivers and consents from each of the members.

Our services will be provided under the terms outlined in our initial engagement letter to you.

If the terms outlined above and in the attached Exhibit A are satisfactory, please so indicate by signing and returning a copy of this letter.

We look forward to working with you and the Working Group to bring these matters to a successful conclusion.

Very truly yours,

HOLLAND & KNIGHT LLP

By: _____
Barbara A. Adams

Enclosure

Approved this _____ day of _____, 2013.

VILLAGE OF TINLEY PARK

By: _____

Its: _____

#26887034_v1

Southwest Suburban Lake
Michigan Water Purchase and
Delivery Initiative

Vendor	WRB, LLC Proj Mgmt Bill Baling	Malcolm Pirnie, Eng. Andre Dieffenthaler	Malcolm Pirnie Engineer	Malcolm Pirnie Engineer	Malcolm Pirnie Engineer	Hazen & Sawyer Engineer	Holland & Knight Barbara Adams	Totals							
Work Start/Authorized	Aug-09	Apr-11	Mar-12	Dec-12	Jul-13	Oct-09	Jan-10	Nov-10	Jun-12 Auth March 2012	Oct-13	Feb-10	Aug-11	Aug-12	Jul-13	
Contract Authorization	\$ 60,000.00	\$ 45,000.00	\$ 46,000.00	\$ 45,000.00	\$ 38,933.00	\$ 20,000.00	\$ 24,660.00	\$ 25,400.00	\$ 50,000.00	\$ 4,300.00	\$ 20,000.00	\$ 110,000.00	\$ 77,500.00	\$ 115,000.00	\$681,793.00
Paid thru 12/15/2013	59,835.00	45,000.00	45,490.35	45,000.00	36,653.75	19,862.60	24,660.00	25,400.00	38,607.73	-	20,000.00	110,000.00	77,500.00	115,000.00	663,009.43
Tinley Park Authorized (28%)	16,800.00	12,600.00	12,880.00	12,600.00	10,901.24	5,600.00	6,904.80	7,112.00	14,000.00	1,204.00	5,600.00	30,800.00	21,700.00	32,200.00	190,902.04
Tinley Park Billed (28%)	16,753.80	12,600.00	12,737.30	12,600.00	10,263.05	5,561.53	6,904.80	7,112.00	10,810.16	-	5,600.00	30,800.00	21,700.00	32,200.00	185,642.64
Orland Park Authorized (33%)	19,800.00	14,850.00	15,180.00	14,850.00	12,847.89	6,600.00	8,137.80	8,382.00	16,500.00	1,419.00	6,600.00	36,300.00	25,575.00	37,950.00	224,991.69
Orland Park Billed (33%)	19,745.55	14,850.00	15,011.82	14,850.00	12,095.74	6,554.66	8,137.80	8,382.00	12,740.55	-	6,600.00	36,300.00	25,575.00	37,950.00	218,793.11
Oak Forest Authorized (11%)	6,600.00	4,950.00	5,060.00	4,950.00	4,282.63	2,200.00	2,712.60	2,794.00	5,500.00	473.00	2,200.00	12,100.00	8,525.00	12,650.00	74,997.23
Oak Forest Billed (11%)	6,581.85	4,950.00	5,003.94	4,950.00	4,031.91	2,184.89	2,712.60	2,794.00	4,246.85	-	2,200.00	12,100.00	8,525.00	12,650.00	72,931.04
New Lenox Authorized (18%)	10,800.00	8,100.00	8,280.00	8,100.00	7,007.94	3,600.00	4,438.80	4,572.00	9,000.00	774.00	3,600.00	19,800.00	13,950.00	20,700.00	122,722.74
New Lenox Billed (18%)	10,770.30	8,100.00	8,188.26	8,100.00	6,597.68	3,575.27	4,438.80	4,572.00	6,949.39	-	3,600.00	19,800.00	13,950.00	20,700.00	119,341.70
Mokena Authorized (10%)	6,000.00	4,500.00	4,600.00	4,500.00	3,893.30	2,000.00	2,466.00	2,540.00	5,000.00	430.00	2,000.00	11,000.00	7,750.00	11,500.00	68,179.30
Mokena Billed (10%)	5,983.50	4,500.00	4,549.04	4,500.00	3,665.38	1,986.26	2,466.00	2,540.00	3,860.77	-	2,000.00	11,000.00	7,750.00	11,500.00	66,300.94



412 S. Prindle Avenue
Arlington Heights, IL 60004
www.wrblc.com

Phone: 847-398-8399
Fax: 847-394-4456
E-mail: bill@wrblc.com

Mr. Scott Niehaus, Village Manager
Village of Tinley Park
16250 S. Oak Park Ave
Tinley Park, IL 60477

January 2, 2014

Re: Professional Services proposal for 2014

Scott,

The major work of the Southwest Customers is now complete and the Managers and their staff are to be commended on exceptional success with this long term initiative to assure Lake Michigan water supply for your communities. Some additional details and activities are contemplated both by myself and Holland and Knight into the first quarter of 2014 and this proposal summarizes the activities that WRB,LLC anticipates will need to be addressed through March 31, 2014. Overall I believe my work effort will parallel the efforts of Barb Adams and will come in between 60-70 hours in total billings. I also anticipate that the future and final charges for our work will be rolled into the Oak Lawn line of credit which will be shared by all regional customers. The work tasks that I anticipate to support the close out of this project is as follows:

1. **Final Agreement.** Assure that the exhibits packet to the Water Supply Agreement is final and complete and reflects the agreements made to date. This includes any logistical support work with Holland and Knight as may be required related to the Agreement as well. 10 hours, \$1,650
2. **Mutual Cooperation Process.** Support as directed in the launch of the Mutual Cooperation process in 2014 including any support requested and any of the 7 planned meetings. 10 hours, \$1,650
3. **Line of Credit reimbursements.** Assist as directed in the proper reimbursement to SW customers of incurred consultant costs related to the development of the Water Agreement and Due Diligence process. 5 hours, \$825
4. **Actions under the Agreement.** Assist with any Southwest customer request of any clarification or required action under the Water Supply Agreement. 5 hours, \$825
5. **North and Southeast draft Agreements.** Monitor, review, and support any SW customer actions related to the preparation of the Agreements for the North and Southeast customers relating to favored provisions rights for the Southwest customers. 25 hours, \$4,125

6. Southwest Meetings. Organize and Schedule any meetings or briefings needed or requested by the Southwest customer team. 15 hours, \$2,475

TOTAL Hours: 70

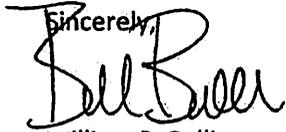
TOTAL Fees: (@ \$165) \$ 11,550

Available unused authorizations: \$ 685

New authorization: \$ 10,865

Planning budget recommended: \$ 10,000

Please let me know if you are in need of any additional information related to this proposal.

Sincerely,

William R. Balling

REQUEST FOR ACTION REPORT

File Number: **2014-0068**
Orig. Department: **Village Manager**
File Name: **Approval of Occupational Health Service Provider**

BACKGROUND:

Midwest Center for Environmental Medicine provides Occupational Health Services (MCEM) including pre-employment exams, other employee medical exams and serves as the collection site for the drug and alcohol testing.

The Village and MCEM have a long standing positive working relationship which includes competitive rates for exams and collection services which have remained unchanged for many years. Dr. Terrence Moisan the MCEM physician is a graduate of Loyola University Stritch School of Medicine and is Board certified in Internal Medicine, Pulmonary Disease, and Occupational Medicine. He is experienced with municipalities, including police and fire, and is certified to complete DOT medical exams as well FAA exams for pilots. In addition his staff is very professional and accommodating in coordinating impromptu exams as well as coordinating an on-site drug screening for our pool staff.

On February 3, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The following expenditure is expected for MCEM, adequate funds have been included in the FY14 budget to support this expenditure. \$26,362.00 is budgeted and costs are based on actual utilization.

REQUESTED ACTION:

I move to approve Midwest Center for Environmental Medicine to provide Occupational Health Services.

REQUEST FOR ACTION REPORT

File Number:	2014-0078
Orig. Department:	Village Manager
File Name:	Drug and Alcohol Testing Third Party Administrator

BACKGROUND:

The Village currently uses First Advantage, of Symphony Technology Group (STG), a leading background screening company, as a third party administrator (TPA) to provide Medical Review Officer (MRO) services, random drug program administration, statistical reporting services, and emergency collection sites for the Village's drug and alcohol testing program. We are entering our second year with First Advantage as they purchased the screening business of our previous provider LexisNexis (formerly Choicepoint) in 2013.

Currently First Advantage is honoring the service agreement that was in place with our previous TPA. We have been working with them to document that the terms of the service agreement will remain unchanged with First Advantage.

To maintain current service levels and continuity with our occupational health provider approval is sought to continue working with First Advantage as the Village's TPA and to secure similar service agreement for 2014 with options to renew in 2015 and 2016. Should appropriate terms not be reached with First Advantage, staff will seek alternative proposals from other third party administrators and return to the Board for approval.

On February 3, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The estimated annual cost for this service is approximately \$13,000. Costs are based on actual utilization. Adequate funds have been included in the FY2014 budget to support this expenditure.

REQUESTED ACTION:

I move to approve an agreement with First Advantage to provide third party administration services for the drug and alcohol testing program for 2014 with options to renew in 2015 and 2016.

REQUEST FOR ACTION REPORT

File Number: **2014-0075**
Orig. Department: **Development Services Department**
File Name: **Orland Crossing (Main Place of Orland Park) - Second Supplement to Amended and Restated Development Agreement - Ordinance**

BACKGROUND:

In 2001, Orland Crossing (legally known as Main Place at Orland Park) was approved by the Village Board of Trustees. The development agreement set forth the terms and conditions of the development agreement. In December 2004, an amended and restated agreement was approved by the Village Board of Trustees. In 2010, the Board of Trustees approved and amended supplement to the Development Agreement that accomodated right of way needed for the LaGrange Road widening project.

The Board of Trustees recently approved two development plans for remaining vacant property in Orland Crossing. This Development Agreement has been drafted to reflect the new Development Agreements required for Phase II. It should be noted that this Development Agreement will not go into effect until the developers for phase II close on the property.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AUTHORIZING SECOND SUPPLEMENT TO AMENDED AND RESTATED DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK, MAIN PLACE - ORLAND PARK ASSOCIATES, L.L.C. (MAIN PLACE AT ORLAND PARK) - NORTHEAST CORNER OF 143RD STREET AND LA GRANGE ROAD.

**SECOND SUPPLEMENT TO
AMENDED AND RESTATED DEVELOPMENT AGREEMENT
BETWEEN VILLAGE OF ORLAND PARK,
MAIN PLACE - ORLAND PARK ASSOCIATES, L.L.C.
(MAIN PLACE AT ORLAND PARK) -
NORTHEAST CORNER OF 143RD STREET AND LA GRANGE ROAD**

This Second Supplement to Amended and Restated Development Agreement for Main Place at Orland Park ("Second Supplement") is made this _____ day of _____, 2014, by and between the **VILLAGE OF ORLAND PARK**, an Illinois municipal corporation ("Village"), and **MAIN PLACE - ORLAND PARK ASSOCIATES III, L.L.C.**, a Delaware limited liability company ("Developer").

RECITALS

A. Village and Main Place – Orland Park Associates, L.L.C., a Delaware limited liability company ("Owner") did on December 22, 2004 enter into that certain agreement known as the Amended and Restated Development Agreement for Main Place at Orland Park (the "Original Agreement"), which Agreement was recorded in the Recorder's Office of Cook County, Illinois (the "Recorder") on January 26, 2005 as Document No. 0502639124, which was amended by that certain Supplement to Amended and Restated Development Agreement between Village of Orland Park, Main Place – Orland Park Associates, L.L.C. (Main Place at Orland Park) – Northeast Corner of 143rd Street and LaGrange Road (the "Supplement Agreement") between the Village and Developer which was recorded with the Recorder on March 24, 2011 as Document No. 1108334054 (the Original Agreement and the Supplement Agreement are hereinafter collectively called the "Agreement"). The Original Agreement contemplated that the property subject to the Original Agreement (the "Subject Property") would be developed in two or more phases and imposed certain requirements in connection with the development of both Phase 1 and Phase 2 (as such terms are defined in the Original Agreement). All capitalized terms used in this Second Supplement which are not defined in this Second Supplement shall have the meaning ascribed to such terms as set forth in the Agreement.

B. The Subject Property was subdivided into sixteen (16) lots pursuant to that certain plat of subdivision for Orland Park Crossing recorded in the Recorder's Office of Cook County, Illinois on September 15, 2005 as Document No. 0525845136 (the "Plat"), a copy of which is attached hereto as **Exhibit A** and made a part hereof. The lots designated in the Plat are hereinafter sometimes referred to collectively as the "Lots" and individually by number as a "Lot". Title to Lots 3, 8, 9, 12, 13, 14, 15 and 16 (the "Undeveloped Lots"), which comprise Phase 2, were transferred by Owner to Developer, an affiliated entity, on February 15, 2006, by a Deed recorded on February 23, 2006 as Document No. 0605427101 and pursuant to the Supplement Agreement, Developer succeeded to Owner's rights and obligations under the Agreement as to the Undeveloped Lots. Lots 3, 8 and 9 have been developed by Developer and are no longer considered Undeveloped Lots. Developer is in the process of entering into an agreement for the sale of Lot 8.

C. Other than Lots 12-16 of the Subject Property, which are the only remaining Undeveloped Lots, the Subject Property has been developed in accordance with the requirements, terms and limitations set forth in the Development Agreement.

D. Developer has entered into a Purchase Agreement (“Retail PSA”) with a retail developer (the “Retail Developer”) for the sale by Developer to the Retail Developer of Lots 9, 12 and the West 99.59 feet of Lot 14 (the “Retail Parcels”) to be developed by the Retail Developer with a retail use.

E. Developer has also entered into a separate Purchase Agreement (“Residential PSA”) with a residential developer (the “Residential Developer”) for the sale by Developer to the Residential Developer of Lots 13, 15 and 16 and the remainder of Lot 14 (the “Residential Parcels”) to be developed by the Residential Developer with a residential use.

NOW, THEREFORE, the parties hereto agree as follows:

1. In the event the closing of the sale by Developer to the Retail Developer of the Retail Parcels as contemplated by the Retail PSA or by Developer to the Residential Developer of the Residential Parcels as contemplated by the Residential PSA is consummated then the Village will enter into a separate Development Agreement, as the case may be, with (a) the Retail Developer with respect to the Retail Parcels that shall supersede the Agreement relative to the Retail Parcels and (b) the Residential Developer with respect to the Residential Parcels that shall supersede the Agreement relative to the Residential Parcels. If such closings of the sale of the Retail Parcels as contemplated by the Retail PSA and the Residential Parcels as contemplated by the Residential PSA are both consummated, then Developer shall have no further development obligations under the Agreement, except as may be required to comply with Paragraph 2, below; provided, however, Developer shall retain the rights granted to Developer under the Agreement which shall not be adversely affected or diminished by such separate Development Agreements, as such rights relate to the Subject Property other than the Undeveloped Lots and to Developer’s rights under Section 5 of the Supplement Agreement. If either or both the sale of the Retail Parcels pursuant to the Retail PSA or the sale of the Residential Parcels pursuant to the Residential PSA fails to close, then the Agreement shall remain in full force and effect and be extended to December 31, 2019, and apply to the remaining Undeveloped Lots retained by Developer, except Section 3 of the Supplement Agreement shall be deleted and no longer remain in effect and Paragraph A of “SECTION TWO: Contributions.” appearing on Pages 9 and 10 of the Original Agreement shall be deleted and no longer remain in effect. For the purposes of clarification, Section 2 of the Supplement Agreement shall satisfy the land or other park donation requirements of Paragraph B of “SECTION TWO: Contributions.” appearing on Page 10 of the Original Agreement. In the event the sale of the Residential Parcels under the Residential PSA to the Residential Developer fails to close prior to the closing on the sale of the Retail Parcels under the Retail PSA, then the Agreement shall thereupon without further documentation be amended automatically so that the Residential Parcels shall be burdened by a covenant and restriction that the Residential Parcels shall contain adequate impervious area benefitting the Retail Parcels sufficient in the Village’s determination to balance (in a capacity as determined by the Village) the lack of impervious area on the Retail Parcels (the “Green Space Covenant”). Upon Developer’s sale of Lot 8, it is agreed by the Village that Lot 8 shall no longer be bound by the Agreement.

2. With Developer's cooperation, the Village will create a "fall back" or "dormant" Special Service Area, pursuant to the Special Service Area Tax Law (35 ILCS 200/27-5, et seq.) to cover the Retail Parcels, the Residential Parcels for the future repair and maintenance of the private drives (access easements) within the Residential Parcels and Retail Parcels if said maintenance and repair are not done in accordance with Village Code. Developer hereby grants to the Village a perpetual non-exclusive access easement over the private access drive (the "Lot 8 Driveway") located within Lot 8 described on the Plat for ingress and egress for Village maintenance vehicles over the Lot 8 Driveway between 141st Street and 142nd Street, if the Village elects to repair or maintain the Residential Parcels or Retail Parcels as aforesaid pursuant to such Special Service Area. Nothing contained herein shall constitute the Lot 8 Driveway as part of any Special Service Area.

3. Developer represents and warrants to the Village that (i) Developer is the sole owner of fee title to the Lot 8 Driveway, (ii) Developer is authorized to grant the easements set forth above, and (iii) there is no mortgage or trust deed or other lien or encumbrance affecting the Lot 8 Driveway.

4. This Second Supplement may be amended, modified or terminated only with the written agreement of the owner(s) of fee title to the portion of the Lot 8 Driveway affected thereby, and the Village.

5. The easements granted herein are easements appurtenant and shall run with the land and be binding upon and inure to the benefit of the Village.

6. Developer understands and acknowledges that the planned development of the Retail Parcels will not, standing alone, meet the "Lot Coverage" requirements set forth in Section 6-212.D.1 of the Village Land Development Code. The Village has determined, however, that the proposed development of both the Retail Parcels and the Residential Parcels will, when combined for lot coverage purposes, meet said requirements. Consequently, if the closing of the sale of the Residential Parcels is not consummated, this Section 6 of this Agreement shall constitute a covenant running with the land, encumbering the Residential Parcels, so that any development of the Residential Parcels in the future must guaranty that the Village Land Development Code requirements for the combined Retail Parcels and Residential Parcels will be met.

7. SECTION ELEVEN: Notices. appearing on Pages 12 and 13 of the Agreement is hereby deleted and the following is inserted in lieu thereof:

"SECTION ELEVEN: Notices.

Except as otherwise specifically provided herein, all notices required or permitted hereunder shall be in writing and shall be served on the persons set forth below as follows:

1. By personal delivery (in which event the notice shall be deemed served as of such date);

2. By mailing by certified mail, return receipt requested (in which event the notices shall be deemed served as of the second business day following such mailing);
3. By sending a fax transmission to the fax number listed below (in which event the notice shall be deemed served as of the first business day following the date of the confirmation of receipt of such transmission of the sending fax machine); or
4. By sending by nationally recognized overnight express delivery services (such as Federal Express, UPS, U.S. Postal Service, etc.) in which event the notice shall be deemed served as of the first business day following the latest of the delivery day ranges held out by such express delivery service for the manner sent. For the purposes of this Agreement, a "business day" is deemed to mean Monday through Friday, 9:00 AM to 5:00 PM, local time, excluding federal holidays.

For the Village:

1. Daniel J. McLaughlin
Village President
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Facsimile (708) 403-6169
2. John C. Mehalek
Village Clerk
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Facsimile (708) 403-6153
3. E. Kenneth Friker
Klein, Thorpe and Jenkins, Ltd.
15010 South Ravinia Avenue, Suite 10
Orland Park, Illinois 60462-5353
Facsimile: (708) 349-1506

For the Owner/Developer:

1. Main Place — Orland Park Associates, III, L.L.C.
c/o Davis Street Land Company
624 Davis Street, Suite 200
Evanston, Illinois 60201
Attn: Steve DiVito
Facsimile No.: (847) 425-4014
2. Davis Street Land Company

624 Davis Street, Suite 200
Evanston, Illinois 60201
Attn: Robert Perlmutter
Facsimile No.: (847) 425-4014

3. Edwards Wildman Palmer LLP
225 West Wacker Drive, Suite 2800
Chicago, Illinois 60606
Attn: Thomas P. Duffy
Facsimile: (855) 577-8439

or such other addresses that any party hereto may designate in writing to the other parties pursuant to the provisions of this Section. Attorneys for each party may give notices for such party.

8. The Retail Developer, the Residential Developer and the purchaser of Lot 8 from Developer are intended third party beneficiaries of this Second Supplement.

9. Except as expressly provided in this Second Supplement, all other provisions of the Agreement remain in full force and effect and are not modified by this Second Supplement.

10. This Second Supplement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

(The remainder of this page intentionally is left blank)

IN WITNESS WHEREOF, the parties have caused this Second Supplement to be executed on or as of the day and year first above written.

MAIN PLACE – ORLAND PARK ASSOCIATES, L.L.C., a Delaware limited liability company

By: _____
Robert Perlmutter
Manager

MAIN PLACE – ORLAND PARK ASSOCIATES III, L.L.C., a Delaware limited liability company

By: _____
Robert Perlmutter
Manager

VILLAGE OF ORLAND PARK, an Illinois municipal corporation

By: _____
Village President

By: _____
Village Clerk

..T

ORDINANCE AUTHORIZING SECOND SUPPLEMENT TO AMENDED AND RESTATED DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK, MAIN PLACE – ORLAND PARK ASSOCIATES, L.L.C. (MAIN PLACE AT ORLAND PARK) – NORTHEAST CORNER OF 143RD STREET AND LA GRANGE ROAD)

..B

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, did consider a Second Supplement to the Amended and Restated Development Agreement for the development of certain property within the corporate limits of the Village of Orland Park, said development known as “Orland Park Crossing”, a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1; and

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Orland Park that said Supplement be entered into by the Village of Orland Park;

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

This President and Board of Trustees of the Village of Orland Park hereby find that it is in the best interests of the Village of Orland Park and its residents that the aforesaid “SECOND SUPPLEMENT TO AMENDED AND RESTATED DEVELOPMENT AGREEMENT BETWEEN VILLAGE OF ORLAND PARK, MAIN PLACE – ORLAND PARK ASSOCIATES, L.L.C. (MAIN PLACE AT ORLAND PARK) – NORTHEAST CORNER OF 143RD STREET AND LA GRANGE ROAD)” be entered into and executed by said Village of Orland Park with said Agreement to be substantially in the form attached hereto and made a part hereof as EXHIBIT 1.

SECTION 2

The President and Clerk of the Village of Orland Park, Cook and Will Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Orland Park the aforesaid Agreement; provided, however, that all of the other parties to said Agreement have properly signed and executed the same.

SECTION 3

This Ordinance shall take effect from and after its passage and approval in the manner provided by law.

REQUEST FOR ACTION REPORT

File Number: **2013-0565**
Orig. Department: **Development Services Department**
File Name: **McDonald's Restaurant - 14445 LaGrange Road**

BACKGROUND:

QUICKFACTS

Project

McDonald's Restaurant 14445 Lagrange Road - Special Use Permit, Site Plan, Elevations

Petitioner

McDonald's Corporation: Attn. Al Daniels

Purpose

To raze the existing McDonald's Restaurant on the site and construct a new building, drive through, and parking area.

Requested Actions: Site Plan, Elevations, Special Use Permit (with modifications),

Project Attributes

Address: 14445 Lagrange Road

Size: .94 acres

Comprehensive Land Designation: Downtown Mixed Use

Zoning: VCD Village Center District

OVERVIEW AND BACKGROUND

The existing McDonald's Restaurant building at this location was constructed in 1976. In 1978, the drive through lane was added, and in 1979 the parking lot was expanded to the north of the existing site, on a separate parcel, owned at that time by McDonalds. McDonald's is now proposing the demolition of the existing building and the construction of a new building reflecting current corporate architecture and functionality. The proposed building, at 4,374 square feet, is approximately 630' square feet larger than the existing building. The drive through lane will be expanded from the existing single lane to a double lane to accomodate an increased reliance on drive through business.

Parking Lot to north

The original Village approvals included the .3 acre parcel to the north for McDonald's parking. However that parcel is no longer owned by McDonalds, the parking lot has been barricaded, and McDonalds is able to meet their current project requirements on their .94 acre lot. The .3 acre lot was never consolidated with the building parcel, and in the early 2000's fell into tax delinquency. It was purchased in 2006 by MAKO Properties. Because of the lot's history, and because the Village is concerned about the future of the unused parking lot that will likely fall

into disrepair. McDonalds has agreed to remove the parking lot on the .3 acre parcel to the north at the time of their new restaurant construction, with property owner permission, as long as expenses do not exceed \$15,000. If permission can not be obtained in time, McDonald's will commit to providing \$15,000 toward that expense in the future, as a part of the Development Agreement.

PROJECT DESCRIPTION & CONTEXT

The project is located in the Village Center Zoning District, which promotes well designed, pedestrian accessible, high quality development. Although the restaurant has a heavy emphasis on drive through business, it is an existing established fixture in the District. Pedestrian scale enhancements include a sidewalk connection to the LaGrange Road sidewalk, an enhanced outdoor seating and dining area in front of the building, a substantial landscape and decorative fence buffer in front of the building, and exterior lighting to match the upgraded light fixtures used in other areas of the Village Center District. The existing aging building is outdated and in need of improvements. The proposed new building reflects the current McDonald's prototype and will help energize this area of aging commercial structures.

This petitioner requests a special use permit to operate a restaurant with a drive through service lane within 300' of a residential property (across Lagrange Road) with the following modifications:

1. Locate drive aisle between the building and the street
2. Reduce northern parking lot setback and landscape buffer from a required 10' to 5'.
3. Construct a retaining wall within 3' of a property line
4. Reduce foundation planting beds requirements.

When considering an application for special use permit, the decision making body shall consider the eight special use standards listed in the Code. The petitioner has provided responses to the Special Use Standards. Special Use Permits and modifications require incremental improvements to the building and site to help offset the impact of the deviation from Code requirements. Proposed incremental improvements include:

1. Future cross access connection stubs.
2. Significantly reduced impervious lot coverage as compared to existing condition.
3. New parking lot tree islands bringing site into Code compliance.
4. Building facade enhancements including stone facades and columns, canopies, decorative lighting.
5. A sidewalk connection to the LaGrange Road sidewalk.
6. Enhanced and expanded outdoor dining area.
7. Enhanced northern elevation (with drive through window).
8. Lighting fixtures matched to Orland Crossing fixtures.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area, with the exception of the above listed modifications. The new restaurant will be a distinct improvement over the existing restaurant and will bring the site and building closer to Code conformance.

PLAN COMMISSION MOTION

On January 14, 2014 Plan Commission voted 4-0 to recommend to the Village Board approval, with conditions, of the Preliminary Site Plan, Elevations, and Special Use Permit for a new McDonald's Restaurant at 14445 LaGrange Road.

PLAN COMMISSION DISCUSSION

A public hearing was held at Plan Commission for the new McDonald's, but no public spoke. The petitioner and representatives spoke and agreed to all conditions of approval except Plan Commission Staff Report condition # 3, to shift the front drive aisle 5' to the west to add a planting bed beside the outdoor dining area. McDonald's Engineer stated that the drive cannot be shifted west and still maintain an ADA compliant slope on the walk from LaGrange Road to the building. The condition was then amended to require that the petitioner work with staff to add planting material to outdoor dining area. Commissioners also commented that the front building canopy needed to coordinate with the table canopy location.

Prior to the Plan Commission meeting, McDonalds agreed to remove the parking lot on the .3 acre parcel to the north at the time of their new restaurant construction, with property owner permission, as long as expenses do not exceed \$15,000. If permission can not be obtained in time, McDonald's will commit to providing \$15,000 toward that expense in the future, as a part of the Development Agreement.

The petitioner stated that they may want to slightly amend the brick color that will be used, and will provide details prior to the Board meeting. A sample board for construction materials was provided to Plan Commission, so that condition was amended to require final brick colors only.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE MOTION

On January 20, 2014 the Development Services Committee voted 3-0 to recommend to the Village Board approval of the Preliminary Site Plan titled "McDonalds 14445 Lagrange Road Preliminary Site Plan, dated September 5, 2013, revised December 20, 2013, subject to the following conditions.

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval including the following conditions:
 - a. Work with staff on planting options for the outdoor dining area.
 - b. Clearly identify on Tree Survey Plant List which trees will be removed and how they will be mitigated.
 - c. Maximize the number of shade trees that can be accommodated in northern landscape buffer.
 2. Reduce the front drive aisle to no more than 14'.
 3. Work with staff to add planting beds to outdoor dining area.
 4. The parking lot on the .3 acre parcel to the north, with property owner permission, will be completely removed and seeded by McDonald's concurrently with the new building construction, or McDonald's will commit to providing \$15,000 toward that expense in the future, which will be included as a part of the Development Agreement.
 5. Increase north parking lot setback from the 4.6' shown to the 5' that was published.
 6. Provide a cross access easement for future cross access connections.
 7. Verify that lighting plan meets all Village Codes.
 - a. Match exterior building lighting to style and intensity of 179th Street McDonalds.
 - b. Match exterior parking lot lighting fixtures to Orland Crossings fixtures.
 8. Meet all final engineering and building code related items.
-

and

and voted to recommend to the Village Board approval of the Elevations titled '2013 Standard Building Elevation 14445 Lagrange Road,' sheets A2.0 and A2, received 01/10/14; 3D illustrations received 01/10/14; Outdoor dining area layout received 1/10/14, and decorative 'Ameristar' fence and "EZ Mason Column' illustrations received 1/10/14 subject to the following conditions. All changes must be made prior to the Board meeting.

1. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
2. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.
3. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
4. Provide final brick material colors.

and

and voted to recommend to the Village Board approval of a Special Use Permit for McDonald's Restaurant 14445 Lagrange Road to construct and operate a restaurant with a double drive through service lane within 300' of a residential property, subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Locate drive aisle between the building and the street.
2. Reduce northern parking lot setback and landscape buffer from a required 10' to 5'.
3. Construct a retaining wall within 3' of a property line.
4. Reduce foundation planting bed requirements.

DEVELOPMENT SERVICES AND PLANNING COMMITTEE DISCUSSION

There was no discussion at the Committee meeting on the proposal. Since the Development Service's Committee meeting, the following items have been addressed:

1. Submitted a preliminary landscape plan showing additional landscaping planting beds on the outdoor patio and added a shade tree along the northern boundary. A detail was also provided that included furniture and planter placement, and the canopy location away from the building to avoid conflict with the building canopy.
2. Reduced the front drive aisle width to 14'.
3. Increased the north parking lot setback to 5'.
4. Provided final brick colors for the building.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Site Plan, Elevations, and Special Use Permit with modifications for a new McDonald's Restaurant at 14445 LaGrange Road, as recommended at the January 20, 2014 Development Services Committee Meeting and as fully referenced below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO READ)

I move to approve the Site Plan titled 'McDonalds 14445 Lagrange Road Preliminary Site Plan', dated 09/05/13, revised 02/06/14; Patio Detail titled "Option 4", by Wausau Tile, dated 11/5/13, revised 12/23/13; subject to the following conditions:

1. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval including the following conditions:
 - a. Clearly identify on Tree Survey Plant List which trees will be removed and how they will be mitigated.
 - b. Maximize the number of shade trees that can be accommodated in northern landscape buffer.
 - c. Include landscape bed adjacent to patio per preliminary Landscape Plan dated 08/23/13, and submitted 02/10/ 14.
2. The parking lot on the .3 acre parcel to the north, with property owner permission, will be completely removed and seeded by McDonald's concurrently with the new building construction, or McDonald's will commit to providing \$15,000 toward that expense in the future, which will be included as a part of the Development Agreement.
3. Provide a cross access easement for future cross access connections as a part of the Development Agreement.
4. Meet all Code lighting requirements.
 - a. Match exterior building lighting to style and intensity of 179th Street McDonalds.
 - b. Match exterior parking lot lighting fixtures to Orland Crossings fixtures.
5. Meet all final engineering and building code related items.

and

I move to approve the Elevations titled '2013 Standard Building Elevation 14445 Lagrange Road,' sheets A2.0 and A2.1, submitted 01/10/14; 3D northwest, northeast and southwest illustrations submitted 02/10/14; "McDonald's Exterior Colors Coyote Brown Scheme" updated February 2013 submitted 02/11/14; and decorative 'Ameristar' fence and "EZ Mason Column" illustrations submitted 01/10/14 subject to the following conditions.

1. Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline.
 2. All masonry must be of anchored veneer type masonry with a 2.265" minimum thickness.
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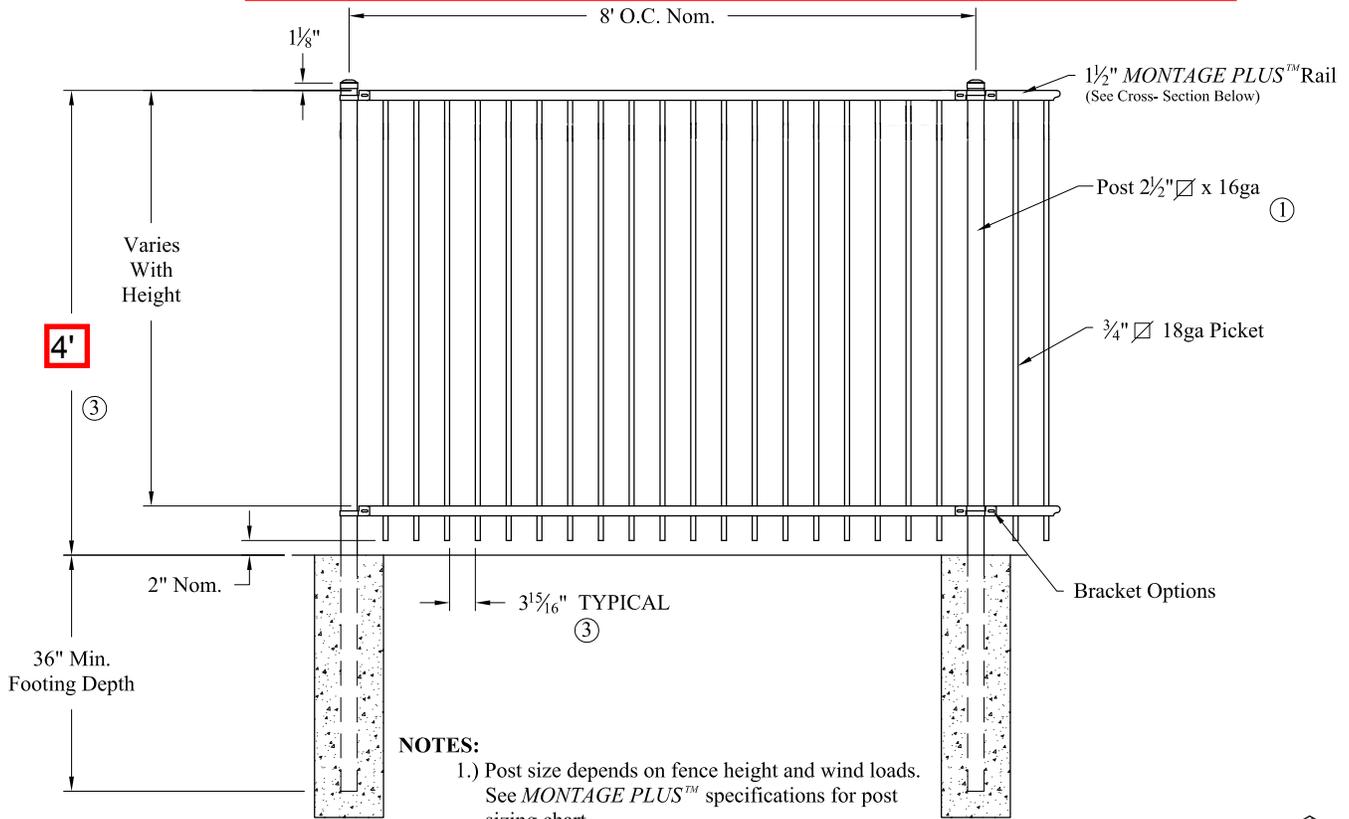
3. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

and

I move to approve a Special Use Permit for McDonald's Restaurant 14445 Lagrange Road to construct and operate a restaurant with a double drive through service lane within 300' of a residential property, subject to the same conditions as outlined in the Preliminary Site Plan motion. Modifications to the Special Use permit include:

1. Locate drive aisle between the building and the street.
2. Reduce northern parking lot setback and landscape buffer from a required 10' to 5'.
3. Construct a retaining wall within 3' of a property line.
4. Reduce foundation planting bed requirements.

Preliminarily, full 16' sections between proposed piers - AU 12/10/12

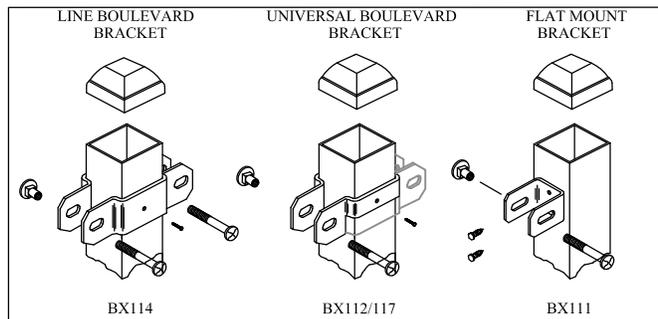
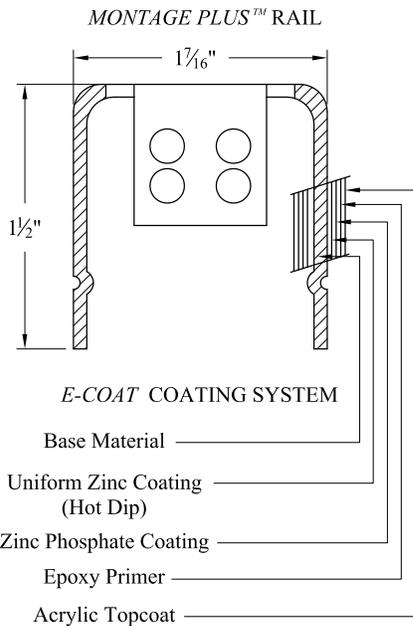
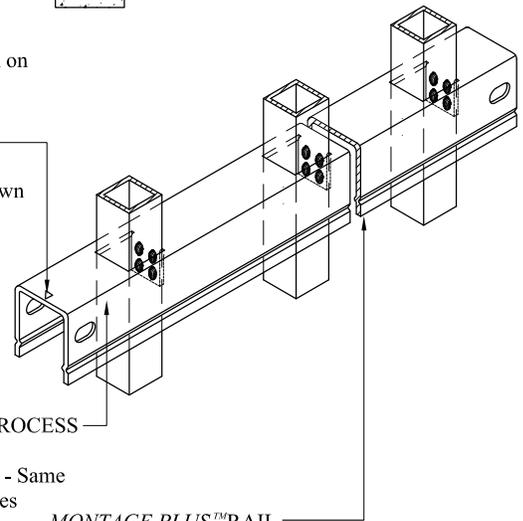


NOTES:

- 1.) Post size depends on fence height and wind loads. See MONTAGE PLUS™ specifications for post sizing chart.
- 2.) Third rail required for *Double Rings*.
- 3.) Available in 3" air space and/or Flush Bottom on most heights.

RAKING DIRECTIONAL ARROW

Welded panel can be raked 30" over 8' with arrow pointing down grade.



COMMERCIAL STRENGTH WELDED STEEL PANEL
PRE-ASSEMBLED

Values shown are nominal and not to be used for installation purposes. See product specification for installation requirements.

IRMISO

Title: **MONTAGE PLUS MAJESTIC 2/3-RAIL**

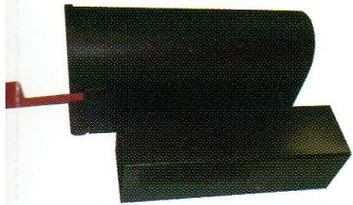
DR: CI	SH . 1 of 1	SCALE: DO NOT SCALE
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SERIES

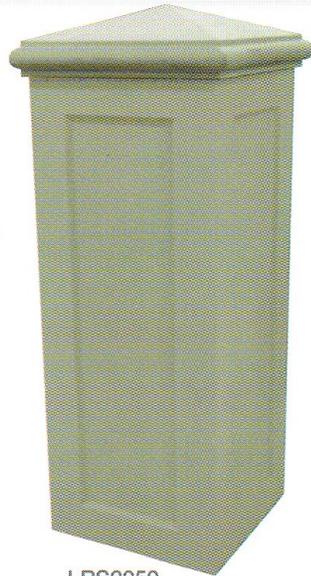


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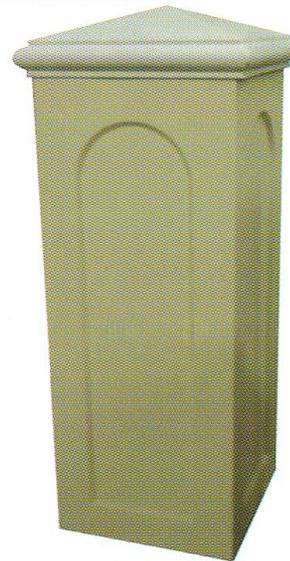


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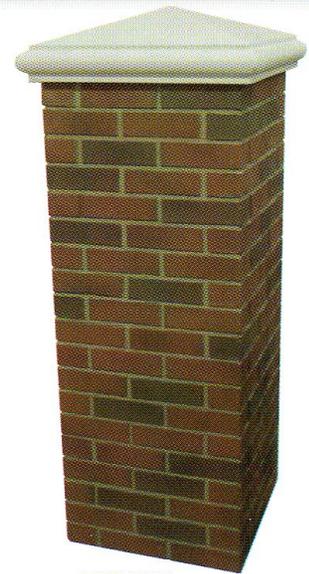
EZ-MASON™
COLUMN STYLES



LPS2050



LPR2050



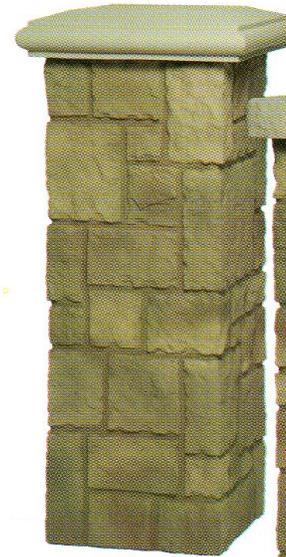
LBR2050



LLS2050



LCS2050



LCR2050



LMCR2050

COLUMN SLEEVE™ STYLES



11"
50"

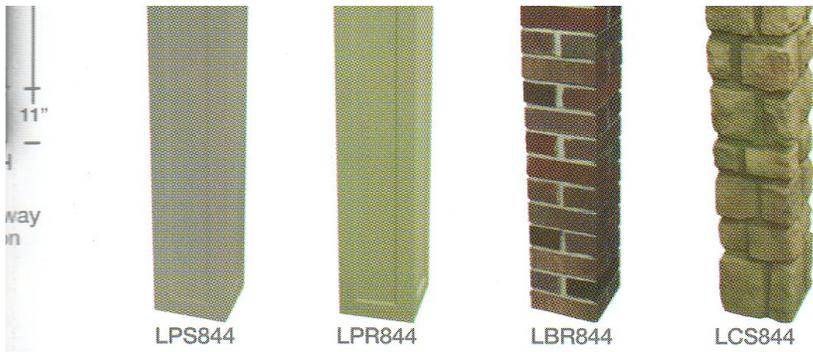
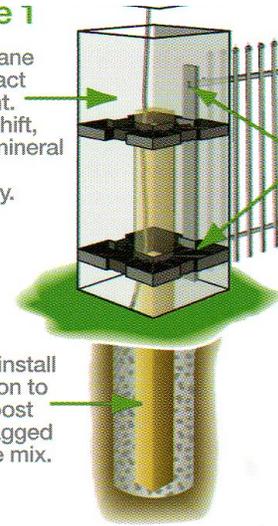


Figure 1

Durable polyurethane construction. Impact & UV fade resistant. Won't rot, crack, shift, scale or develop mineral efflorescence like traditional masonry.

Rapidly install column on to 4" x 4" post set in bagged concrete mix.



Attach 4', 5', or 6' fencing directly to column base wall using common fasteners and support insert. Cut, drill or router openings for unique applications such as house numbers, outlets, plant holders, etc.

Figure 2

Mount by sliding over 4" x 4" or 6" x 6" deck or railing post.

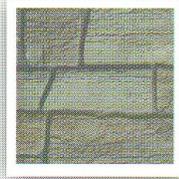


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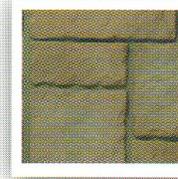
Colors Available in Castle Rock, Ledgestone, and Cobblestone



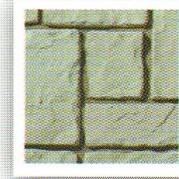
Sierra Sand



Limestone



Beige Blend



Marble Gray



Summer Tan



Dakota Blend

4455

14450

4465

14460

4475

14470

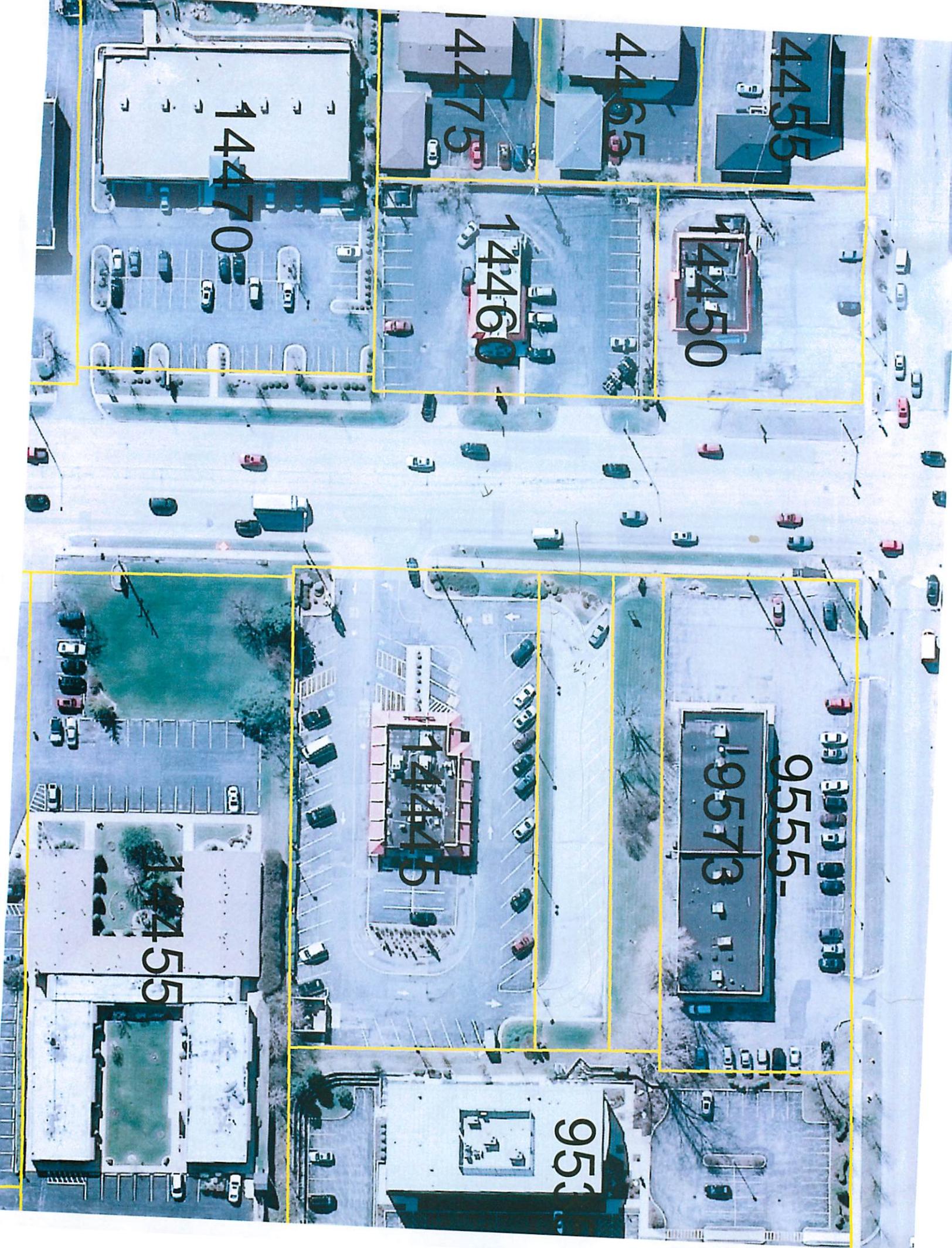
9555-

19573

14445

1455

955



PETITION FOR SPECIAL USE AMENDMENT
McDonald's Corporation – 14445 S. LaGrange Road, Orland Park, IL
Special Use Standards

4. **The proposed use will not have an adverse effect on the value of the adjacent property.**

The proposed site plan, building design and landscape plan will create a quality project which will be an improvement to that which presently exists on the Property. As the use is not changing, the investment proposed can only enhance the value of the adjacent properties.

5. **The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the special use at an adequate level of services.**

All appropriate public facilities and services are available and capable of serving the proposed development. The Property has been engineered to work as with the existing services and there will not be any additional impact on surrounding neighborhood parks, schools, hospitals or other medical facilities.

6. **The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development.**

The Property is already fully developed with a McDonald's. Consequently, there is already an existing framework that addresses these concerns.

7. **The development will not adversely affect a known archaeological, historical or cultural resource.**

The Petitioner has made archaeological and other investigations and inquiries regarding the Property. Such investigations and inquiries have not revealed any known archaeological, historical or cultural resources that will be affected. In addition, the Property is already fully developed as a McDonald's restaurant.

8. **The proposed use will comply with all additional standards imposed on it by the particular provision of these regulations authorizing such use and by all other requirements of the ordinances of the Village.**

The proposed plans and design of the Property and its improvements were completed with the assistance of the Village Staff. It is designed and intended to comply with the requirements and ordinances of the Village regulating the use.

PETITION FOR SPECIAL USE AMENDMENT
McDonald's Corporation – 14445 S. LaGrange Road, Orland Park, IL
Special Use Standards

McDonald's Corporation ("Petitioner") is requesting an amendment to the existing Special Use Permit for the above referenced property ("Property"). The Property is currently containing an existing McDonald's Restaurant. The amendment to the special use will allow improvements to the McDonald's restaurant building and the Property in general consistent with the plans submitted as part of this Petition.

The Property consists of approximately 40,822 square feet of improved land, which falls under the *BIZ General Business District with Special Use*. The following are the responses to the Special Use Permit standards:

Special Use Standards:

- 1. The special use will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations.**

The Comprehensive Plan's goals include the enhanced aesthetic and circulation improvements. The proposed plans precisely address these concerns including an update McDonald's restaurant building constructed with quality materials as well as improved traffic circulation. As the use will not change, the improvements will simply enhance the site.

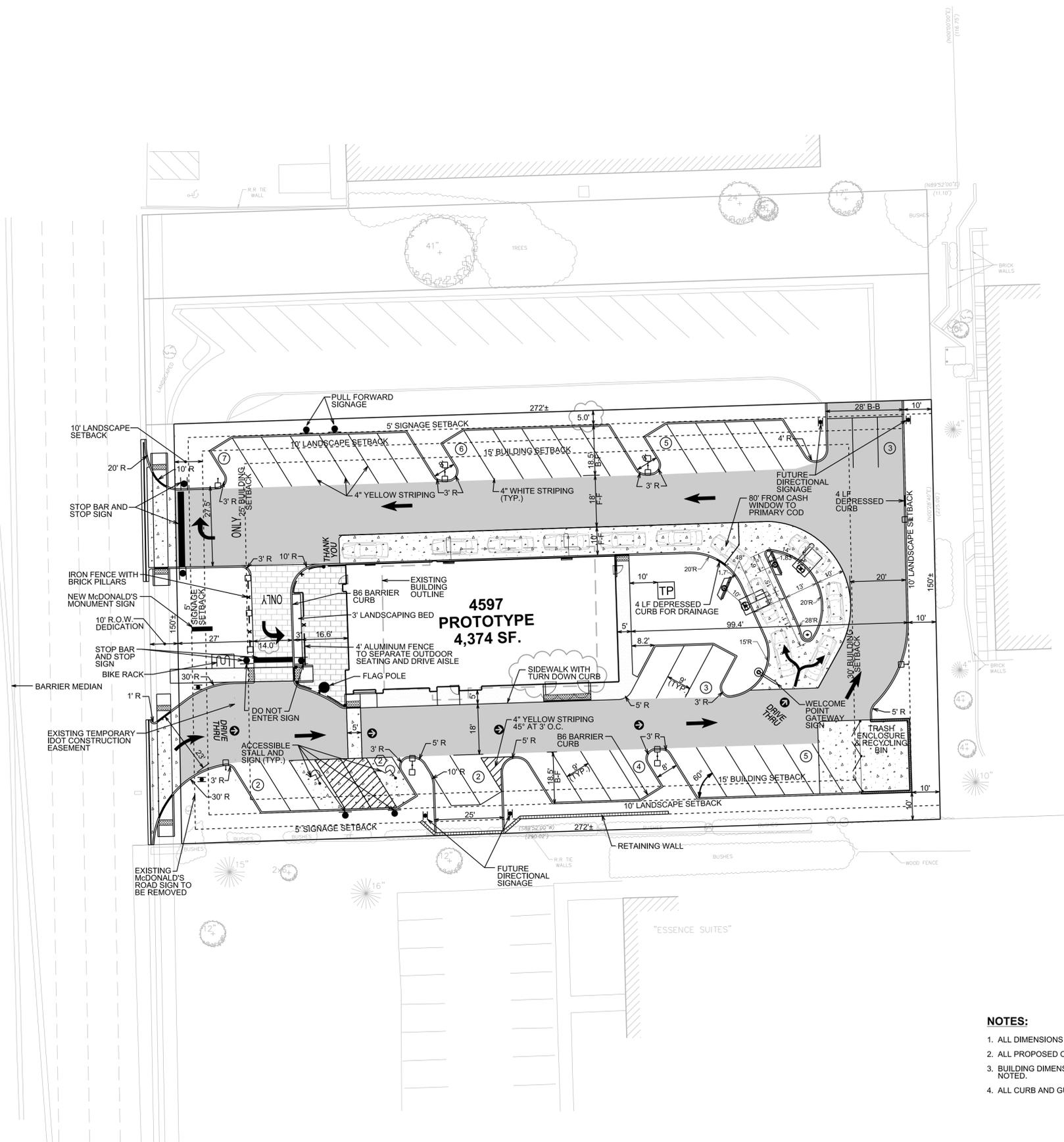
- 2. The special use will be consistent with the community character of the immediate vicinity of the parcel for development.**

The contemplated and existing use is identical: a McDonald's restaurant. This use is consistent with the community character of immediate vicinity and the LaGrange Road corridor in general.

- 3. The design of the proposed use will minimize adverse effect, including visual impacts on adjacent properties.**

The proposed building design, as depicted on the conceptual building elevations as prepared by McDonald's, represents an architectural upgrade over the existing McDonald's building. The proposed site plan and conceptual building design also incorporate tasteful building and site signage, landscaping, and other improvements which minimizes any adverse conditions.

LA GRANGE ROAD (AKA IL-45)
(IDOT JURISDICTION)



PAVING LEGEND	
HEAVY DUTY BITUMINOUS PAVEMENT	
	2" BITUMINOUS SURFACE COURSE, IDOT SUPERPAVE 2" BITUMINOUS BINDER COURSE, IDOT SUPERPAVE 12" AGGREGATE BASE COURSE - CA6
REGULAR BITUMINOUS PAVEMENT	
	1.5" BITUMINOUS SURFACE COURSE, IDOT SUPERPAVE 1.5" BITUMINOUS BINDER COURSE, IDOT SUPERPAVE 10" AGGREGATE BASE COURSE - CA6
CONCRETE PAVEMENT	
	8" P.C. CONCRETE PAVEMENT WITH (6X6/W2.9=W2.9) W.W.F. 4" AGGREGATE BASE COURSE - CA6
BRICK PAVERS	
	3 125' UNILOCK ECO-PRIORA (ADA COMPLIANT) BRICK PAVERS IN HERITAGE BROWN WITH A LINEAR BRICK PATTERN (OR APPROVED EQUIVALENT) 2" AGGREGATE BASE, CA-16 6" AGGREGATE BASE, CA-7 12" AGGREGATE BASE, CA-1
CONCRETE SIDEWALK	
	5" P.C. CONCRETE PAVEMENT 4" AGGREGATE BASE COURSE - CA6

DATA TABLE	
SITE DATA	PROPOSED PARKING SUMMARY
GROSS PROPERTY AREA = 40,822 SF (0.94 AC.) NET BUILDABLE AREA = 40,822 SF (0.94 AC.) FLOOR AREA RATIO = 0.1071 GROSS BUILDING AREA = 4,374 SF	REGULAR SPACES = 37 ACCESSIBLE SPACES = 2 TOTAL SPACES = 39 REQUIRED PARKING 1 STALL PER 100 SF NET FLOOR AREA (44 STALLS) 25% REQUIRED PARKING REDUCTION (33 STALLS)
	LANDSCAPE SUMMARY
	EXISTING LANDSCAPING PERVIOUS AREA = 2,247 SF (5.5%) IMPERVIOUS AREA = 38,575 SF (94.5%) PROPOSED LANDSCAPING PERVIOUS AREA = 9,719 SF GRASS AREA = 1,457 SF X 40% = 583 SF BRICK PAVERS (40%) = 10,302 SF (25.2%) TOTAL = 29,646 SF IMPERVIOUS AREA = 1,457 SF X 60% = 893 SF BRICK PAVERS (60%) = 30,538 SF (74.8%)

LEGEND		
EXISTING	PROPOSED	DESCRIPTION
		RIGHT-OF-WAY LINE
		PROPERTY LINE (EXTERIOR)
		LOT LINE (INTERIOR)
		EASEMENT LINE
		FENCE LINE
		CENTERLINE
		CURB & GUTTER
		DEPRESSED CURB & GUTTER

- NOTES:**
- ALL DIMENSIONS SHOWN ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
 - ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.
 - BUILDING DIMENSIONS ARE TO OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
 - ALL CURB AND GUTTER SHALL BE 6" BARRIER CURB UNLESS OTHERWISE NOTED.



BY				
REV	DATE	DESCRIPTION		
2	02-06-14	REVISED OUTDOOR SEATING AREA		
1	12-20-13	REVISED PER STAFF COMMENTS		

PREPARED BY: V3 Companies
7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
630.724.9202 fax
www.v3co.com

PREPARED FOR: **McDonald's USA, LLC**
These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. The contract documents were prepared for use on this specific site in conjunction with its issue date and are not drawings for reference or example on another project. Reproduction of the contract documents for reuse on another project is not authorized.

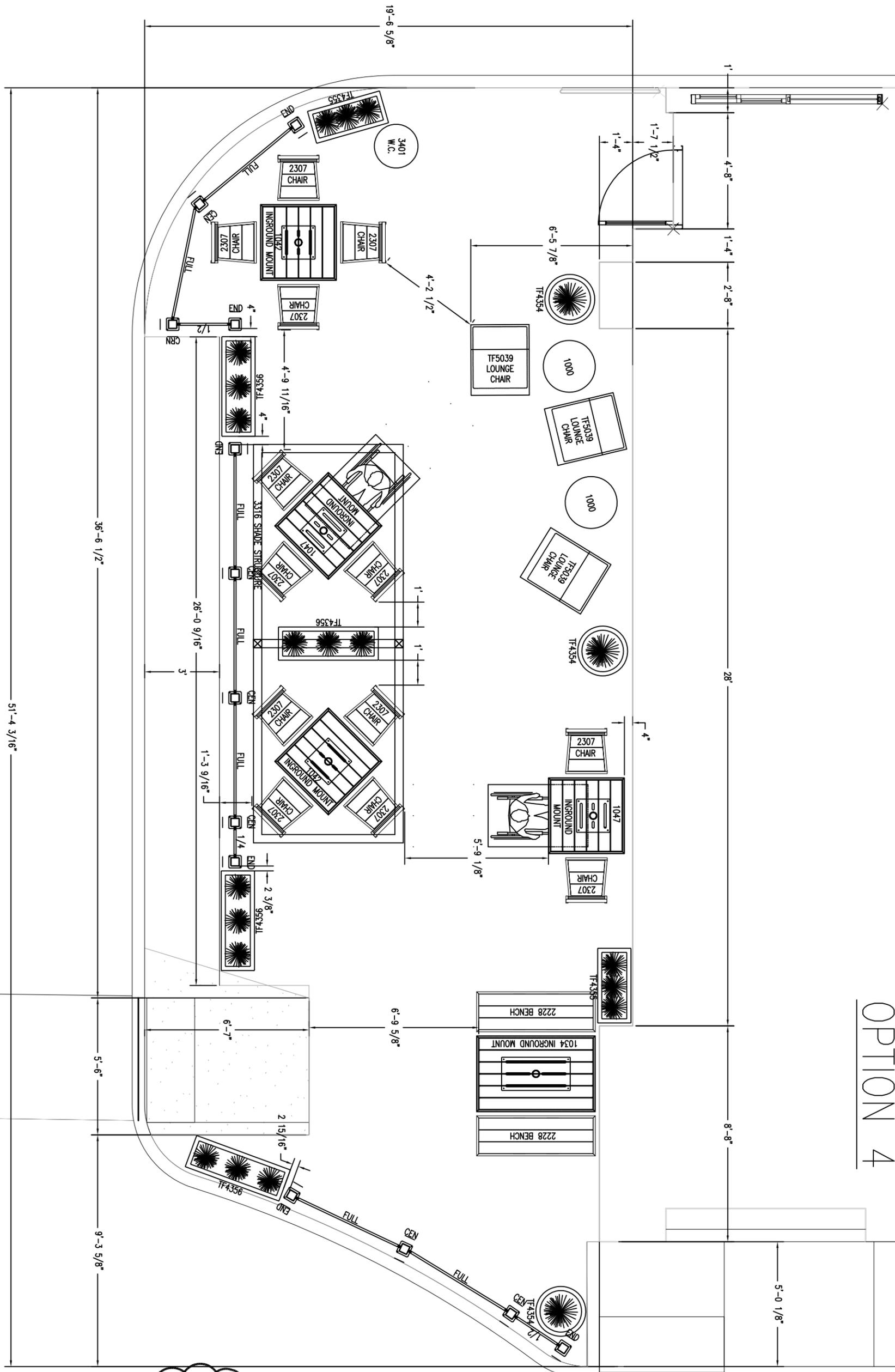
DRAWN BY	STD ISSUE DATE	REVIEWED BY	DATE ISSUED
BJD	09-05-13	AMU	09-05-13

TITLE: PRELIMINARY SITE PLAN
DESCRIPTION: McDONALD'S - ORLAND PARK, ILLINOIS
SITE ID: 12-0280 14445 S. LAGRANGE ROAD, ORLAND PARK, IL

SHEET NO. **C1.0**

02240.87 - PRELIMINARY SITE PLAN

OPTION 4



NOTE:
 ALL DIMENSIONS OF PATIO AREA NEED TO BE VERIFIED TO AVOID INSTALL AND ADA ISSUES. EXACT DIMENSIONED PLAN NOT GIVEN. ALL ACCESSIBLE PATHS TO ACCESSIBLE PATIO SEATING NEED TO BE ADA COMPLIANT AND MAINTAIN NO GREATER SLOPE OF 2% IN ALL DIRECTIONS

SIGN BELOW IF DRAWINGS ARE APPROVED W/ MARKED CHANGES PLEASE VERIFY ALL DIMENSIONS PRIOR TO RELEASING DRAWINGS
 APPROVED: _____
 DATE: _____

(SIGNATURE ABOVE ILLUSTRATES ACCEPTANCE OF DIMENSIONS SHOWN.)

WAUSAU TILE		DRAWN BY: AKH		JOB: MC DONALD'S		JOB NO. STORE #3754		LOCATION: ORLAND PARK, IL		DATE: 11/5/13		ITEM NO. PATIO LAYOUT	
P.O. BOX 1520 WAUSAU, WISCONSIN 54982-1520 800/298-8728		E-MAIL: TILES@WAUSAUTILE.COM		WEB SITE: WWW.WAUSAUTILE.COM		JOB NO. STORE #3754		LOCATION: ORLAND PARK, IL		DATE: 11/5/13		ITEM NO. PATIO LAYOUT	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ±1/8"		SCALE: 1/2" = 1'		DRAWN BY: JPZ		DATE: 12/23/13		JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	
REVISION		DESCRIPTION		DRAWN BY		DATE		JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	
4								JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	
3								JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	
2		ADDED FENCE		JPZ		12/23/13		JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	
1								JOB NO. STORE #3754		JOB: MC DONALD'S		JOB NO. STORE #3754	







REQUEST FOR ACTION REPORT

File Number: **2011-0754**
Orig. Department: **Development Services Department**
File Name: **Rankin Subdivision - Approval Extension**

BACKGROUND:

Project

Rankin Subdivision

Petitioner

Mary Rankin

OVERVIEW AND BACKGROUND

The Village Board approved the Rankin Subdivision, a three lot subdivision at 8400 143rd Street in April of 2012, and approved a one year approval extension in March of 2013.

The property has not been developed yet but still complies with Village Codes.

This case is now before the Village Board of Trustees for consideration of a one year extension.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the request of the petitioner and grant a one year extension of approvals for the Rankin Subdivision project.

SYMBOL LEGEND	
PROP. = PROPOSED IMPROVEMENTS	EX. = EXISTING
① STORM MANHOLE	① STORM MANHOLE
② CATCH BASIN	② CATCH BASIN
③ INLET	③ INLET
④ CURB STORM MANHOLE	④ CURB STORM MANHOLE
⑤ CURB CATCH BASIN	⑤ CURB CATCH BASIN
⑥ CURB INLET	⑥ CURB INLET
⑦ WATER VALVE VAULT	⑦ WATER VALVE VAULT
⑧ WATER VALVE	⑧ WATER VALVE
⑨ HYDRANT	⑨ HYDRANT
⑩ B-BOX	⑩ B-BOX
⑪ CLEAN-OUT	⑪ CLEAN-OUT
⑫ AERATOR TANK LID	⑫ AERATOR TANK LID
⑬ LIFT STATION LID	⑬ LIFT STATION LID
⑭ SEPTIC TANK LID	⑭ SEPTIC TANK LID
⑮ WELL	⑮ WELL
⑯ AIR CONDITIONER	⑯ AIR CONDITIONER
⑰ ELECTRIC METER	⑰ ELECTRIC METER
⑱ GAS METER	⑱ GAS METER
⑲ UTILITY BOX	⑲ UTILITY BOX
⑳ TRANSFORMER	⑳ TRANSFORMER
⊛ LIGHT POLE	⊛ LIGHT POLE
⊜ UTILITY POLE	⊜ UTILITY POLE
⊝ GUY WIRE	⊝ GUY WIRE
⊞ SIGN	⊞ SIGN
⊟ MAILBOX	⊟ MAILBOX

LINE LEGEND	
—	EX. METAL FENCE
—	EX. WOOD FENCE
—	EX. CHAINLINK FENCE
—	EX. BURIED ELECTRIC LINE
—	EX. BURIED GAS LINE
—	EX. BURIED TELEPHONE CABLE
—	EX. OVERHEAD WIRES
—	EX. WATER MAIN
—	EX. SANITARY SEWER
—	EX. STORM SEWER
—	PROPOSED SANITARY SEWER
—	PROPOSED STORM SEWER
—	PROPOSED WATER MAIN
—	PROPOSED SILT FENCE
—	PROPOSED EASEMENT
—	PROPOSED BUILDING SET BACK

SITE DATA TABLE

GROSS AREA = 1.50 ACRES
 NET BUILDABLE AREA = 1.35 ACRES
 MIN. LOT SIZE = 13125 SQ. FT.
 MAX. LOT SIZE = 19179 SQ. FT.
 MIN. LOT WIDTH = 105 FT.
 MIN. FRONT YARD SETBACK = 35 FT.
 MIN. REAR YARD SETBACK = 30 FT.
 MIN. SIDE YARD SETBACK = 10.5 FT.
 GREEN SPACE = 0.92 ACRES
 NOTE: LOTS 1 AND 3 ARE FLAG LOTS

MAX. ALLOWABLE IMPERVIOUS COVERAGE:
 LOT 1- 5785 SQ.FT.
 LOT 2- 5250 SQ.FT.
 LOT 3- 7669 SQ.FT.

CURRENT ZONING-E1
 REQUESTED ZONING-R3



SCALE:
1" = 20'

JULIE
 1-800-892-0123
 Coll
 (Excluding Sat., Sun. & Holidays)

and
 technology, inc.
 3922 W. MAIN STREET MCHENRY, IL 60050
 P: (815)363-9200 F: (815)363-9223
 E: LANDTECH@LANDTECHNOLOGY.COM

PRELIMINARY SITE PLAN

CLIENT: RANKIN
 8400 W 143RD ST, ORLAND PARK
 PIN: 27-11-206-008

REVISONS:	DATE	DESCRIPTION
REV.1	1/3/12	PER VILLAGE REVIEW LETTER DATED 12-29-11
REV.2	1/25/12	REVISE LOT LINES FOR 1 AND 3 AND SETBACK FOR 3
REV.3	3/12/12	REVISE DRIVEWAY WIDTH PER VILLAGE BOARD REVIEW



Case No: 2011-0754
 Date: April 2, 2012
 W/Conditions: X
 W/Out Conditions:

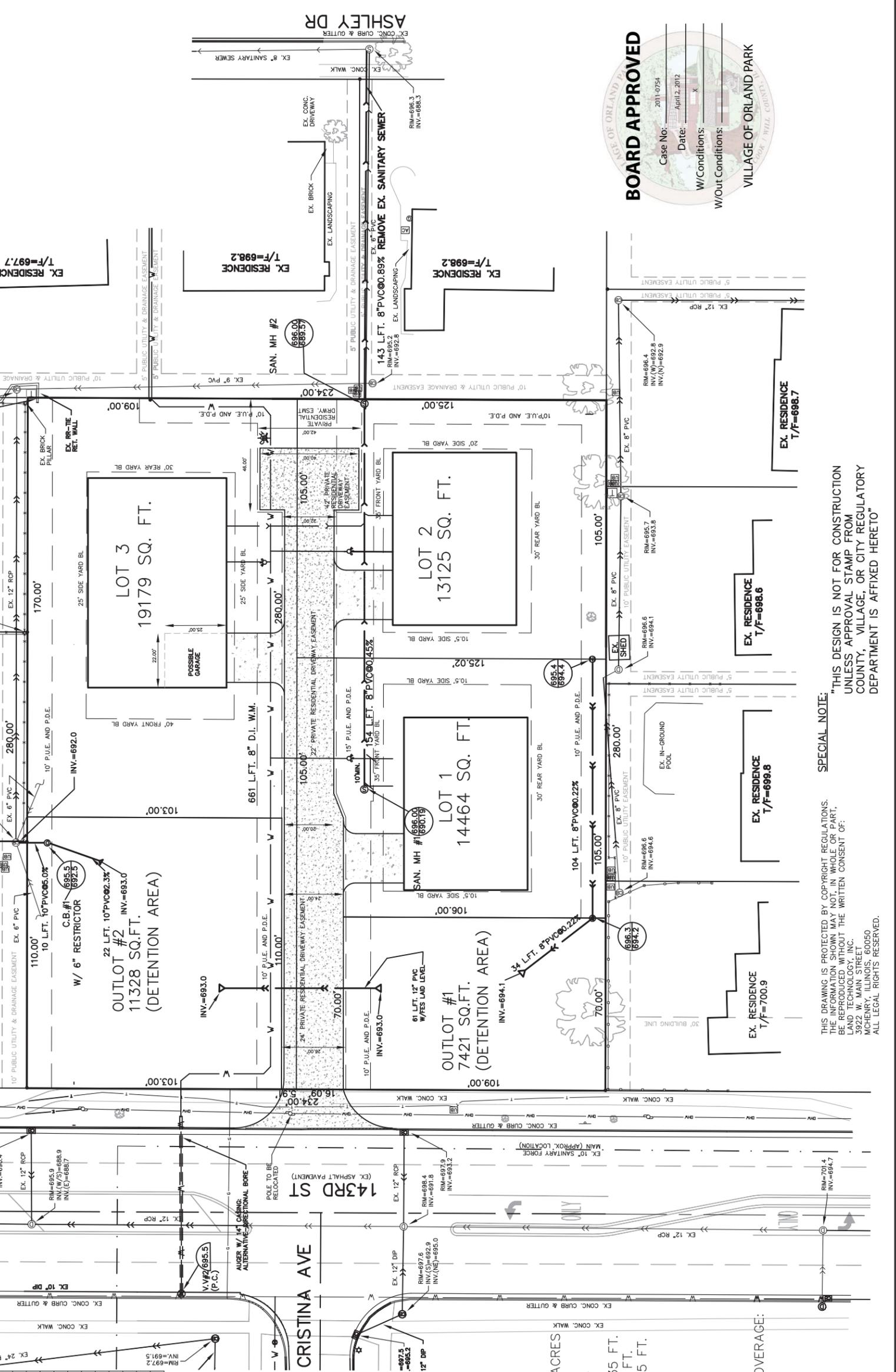
VILLAGE OF ORLAND PARK
 BOARD APPROVED

LEGEND

P.U.E.—PUBLIC UTILITY EASEMENT
 P.D.E.—PRIVATE DRIVEWAY EASEMENT
 THIS LOT IS ON CITY SEWER AND WATER

NOTE

PROPOSED RIM (696.0) / PROPOSED INV. (693.5)
 T/F=PROPOSED TOP OF HOUSE FOUNDATION
 G/S=PROPOSED GARAGE SLAB
 TREE TO BE REMOVED



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SPECIAL NOTE: THIS DESIGN IS NOT FOR CONSTRUCTION UNLESS APPROVAL STAMP FROM COUNTY, VILLAGE, OR CITY REGULATORY DEPARTMENT IS AFFIXED HERETO.

REQUEST FOR ACTION REPORT

File Number: **2014-0085**
Orig. Department: **Police Department**
File Name: **Disposal of Certain Seized Vehicles at Public Auction - Ordinance**

BACKGROUND:

The Police Department requests that the Village declare two (2) forfeited vehicles described herein as excess property and dispose of at public auction. The vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from drivers who were driving their vehicle while their license was suspended for DUI.

The vehicles are described herein as follows:

2004 Lincoln / Towncar	1LNHM83W94Y629653
2000 Pontiac / Sunfire	1G2JB1244Y7312933

Due to the cancelation of the February 17, 2014 Public Safety Committee, this item was forwarded directly to Board for consideration.

BUDGET IMPACT:

Proceeds from the auction will be deposited into the State Asset Forfeiture fund of the Village of Orland Park Account #027-0000-372450

REQUESTED ACTION:

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

..T

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

..B

WHEREAS, at least a simple majority of the Corporate Authorities of the Village of Orland Park have decided that it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property (vehicles) described below; and

WHEREAS, at least a simple majority of the said Corporate Authorities have therefore decided that continued ownership of the vehicles described below is not in the best interests of the Village of Orland Park; and

WHEREAS, the vehicles listed below are either Village-owned police vehicles that have exhausted their usable life or are vehicles that have been seized by the Village Police Department from drivers who were driving their vehicles while their drivers' licenses were suspended for DUI or other violations, causing the vehicles to be seized and forfeited to the Village by order of the Circuit Court of Cook County; and

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

SECTION 1

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

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes, 65 ILCS 5/11-76-4, the President and the Board of Trustees of the Village of Orland Park find that the items of personal property listed on EXHIBIT A (vehicles) 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 sale at public auction of such vehicles.

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized to and may direct the sale of the personal property to which Section 2 of this Ordinance refers as, "AS IS" and without warranties at public auction. The said public auction shall to 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 vehicles listed on EXHIBIT A before the date of said public auction.

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 sales price of a vehicle to the Village of Orland Park, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title to each purchased vehicle 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 a simple majority of the Corporate Authorities, and approval in the manner provided by law.

VILLAGE OF
Orland Park

DEPARTMENT OF POLICE
INTEROFFICE MEMORANDUM

TO: Chief Timothy McCarthy
FROM: Officer P. Glecier #79
DATE: February 17th 2014
RE: Seized and Impounded Vehicles Ready for Auction

Below is a list of two (2) forfeited vehicle being processed for title in the name of the Village of Orland Park. It will be ready for auction. This auction will be conducted by either Clinton Auto Auction in Clinton, Illinois or Tri-State Auto Auction of Chicago, 14001 S. Karlov, Crestwood, Illinois, 60445.

<u>Vehicle Year</u>	<u>Make and Model</u>	<u>Vehicle Identification #</u>	<u>Mileage</u>
1)2004	Lincoln / Towncar	1LNHM83W94Y629653	108569
2)2000	Pontiac / Sunfire	1G2JB1244Y7312933	89628

REQUEST FOR ACTION REPORT

File Number: **2014-0021**
Orig. Department: **Police Department**
File Name: **Village Code Amendment - Offenses Relating to Weapons - Ordinance**

BACKGROUND:

The police department is requesting to amend the Village Code to add several offenses included under 720 ILCS 5/24-1 (Unlawful Use of Weapons) to the Village Code as follows;

- 1) It shall be unlawful for any person to sell, manufacture, purchase, possess or carry on their person, or in their vehicle, any bludgeon, black-jack; slung shot; sand club; sand club or sand club metal knuckles; throwing star; or any knife commonly referred to as a switchblade knife anywhere within the corporate limits of the Village of Orland Park (720 ILCS 4/25 (a) (1))
- 2) It shall be unlawful for any person to carry or possess with intent use the same unlawfully against another, a dagger, dirk, billy, dangerous knife, razor, stiletto, broken bottle or other piece of glass, stun gun, taser or any other dangerous or deadly weapon or instrument of like character. (720 ILCS 5/24 - 1 (a)(2))
- 3) It shall be unlawful for any person to carry a concealed on or about his person or in any vehicle, a stun gun or taser, except when on his land, in his abode, legal dwelling or fixed place of business. (720 ILCS 5/24 (a) (4))

Our officers routinely encounter these types of weapons while on patrol and at this moment have the option to charge the suspect with a Class A misdemeanor or seize the contraband and release the suspect with a warning. Amending the Village Code as requested would allow the officers another option for enforcement by also making the offense a municipal violation. This will help the officers choose the best option depending upon the criminal history of the suspect, and the circumstances surrounding the incident.

Due to the cancelation of the February 17, 2014 Public Safety Committee, this item was forwarded directly to Board for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, SECTION 4, OF THE ORLAND PARK VILLAGE CODE (OFFENSES RELATING TO WEAPONS) BY ADDING THERETO UNLAWFUL USE OF A WEAPON

..T

AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, SECTION 4, OF THE ORLAND PARK VILLAGE CODE (OFFENSES RELATING TO WEAPONS) BY ADDING THERETO UNLAWFUL USE OF A WEAPON

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the “Village”) have the authority to adopt ordinances and promulgate rules and regulations that pertain to its government and affairs and to protect the public health, safety and welfare of its citizens; and

WHEREAS, it is necessary to add the unlawful use of weapons to the list of offenses relating to weapons as presently set forth in the Village Code as hereinafter set forth.

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

SECTION 1:

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

SECTION 2:

Title 8, Chapter 6, Section 4, is hereby amended by adding the following Section 8-6-4-3:

“8-6-4-3: UNLAWFUL USE OF WEAPONS:

Definitions:

STUN GUN OR TASER: Any device which is powered by electrical charging units, such as batteries, and which may or may not fire one of several barbs attached to a length of wire, and which, upon hitting a human or upon contact with a human or clothing worn by a human, can send out a current capable of disrupting the person’s nervous system in such a manner as to render him or her incapable of normal functioning.

SWITCHBLADE KNIFE:

Any knife that opens automatically by hand pressure applied to a button, spring, coil or other device in the handle.

Unlawful Use, Sale, Etc.:

It shall be unlawful for any person within the Village of Orland Park to:

1. Sell, manufacture, purchase, possess or carry on their person, or in their vehicle, any bludgeon, black-jack, slung shot, sand club or sand club metal knuckles or other knuckle

weapon, throwing star or any knife commonly referred to or known as a switchblade knife;

2. Carry or possess with intent to use the same unlawfully against another, a dagger, dirk, billy, dangerous knife, razor, stiletto, broken bottle or other piece of glass, stun gun, taser or any other dangerous or deadly weapon or instrument of like character;
3. Carry or possess in any vehicle or concealed on or about his person, a stun gun or taser, except when on his land, in his abode, legal dwelling or fixed place of business.

Seizure and Removal:

The Police Department shall seize, take, remove or cause to be removed at the expense of the owner, any weapons sold, manufactured, purchased, possessed, carried or used in any manner in violation of this Section. Following seizure, the seized weapon shall be inventoried and held by the Police Department as evidence for any hearing or court proceeding relating thereto, and will be released to the owner only upon full completion of such proceedings including orders of disposition and in conformity with the provisions of this Section.

Penalty:

Any person who violates any provision of this Section shall upon conviction thereof, be subjected to a fine of not less than twenty-five dollars (\$25.00) and not more than seven hundred fifty dollars (\$750.00).”

SECTION 3:

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

REQUEST FOR ACTION REPORT

File Number:	2014-0105
Orig. Department:	Development Services Department
File Name:	Project Agreement - IDOT -159th at 71st Court and Oak Park Avenue Traffic Signal Modernization - Agreement

BACKGROUND:

The Illinois Department of Transportation (IDOT) has notified the Village that the existing traffic signals at 159th at 71st Court and Oak Park Avenue will be replaced in 2014.

The Village has a master signal Agreement with IDOT for all signals that are the joint responsibility of both Agencies covering maintenance and operations. IDOT has advised that the signals at these two intersections have reached the end of their service life, and are requiring replacement. Due to new standards being implemented since these signals were originally installed, both locations will be upgraded to include among other things, pedestrian countdown signal heads and emergency vehicle pre-emption. The Village has responsibility for one leg of the 71st Court intersection, or 25% of costs associated with the signal. The existing signal at Oak Park Avenue is not within the Village limits, and therefore the Village has no financial responsibility.

The intersection of 159th and 71st Court has been experiencing rear-end and left-turn accidents. IDOT will be revising the left-turn phasing to left-turn-on-arrow-only due to the accidents and the number of travel lanes.

IDOT has secured federal funds for this work that will pay ninety percent (90%) of the costs, with IDOT paying 5% and the Villages of Orland Park and Tinley Park sharing the remaining 5%, or 2.5% each. The Village's share is estimated to be \$2,156.25 which includes engineering and construction management.

IDOT requires that the Project Agreement attached with this item be executed prior to award of the project. Staff has reviewed the plans, costs and Agreement for the proposed work and finds all acceptable as presented. By coordinating this project through this cooperative agreement, the Village is able to realize substantial savings.

Due to the cancelation of the February 17, 2014 Development Services & Planning Committee, this item was forwarded directly to the Board for consideration.

BUDGET IMPACT:

Funds are available in the Village's operating budget.

REQUESTED ACTION:

I move to approve an Intergovernmental Agreement with the Illinois Department of Transportation for the modernization of traffic signals at the intersection of 159th at 71st Court.

AGREEMENT

THIS AGREEMENT entered into this _____ day of _____ A.D., by and between the STATE OF ILLINOIS, acting by and through its Department of Transportation, hereinafter called the STATE, and the Village of Orland Park, County of COOK, of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH

WHEREAS, the STATE, in order to facilitate the free flow of traffic and insure safety to the motoring public as part of the Highway Safety Improvement Program is desirous of improving the existing signalized intersections on US Rte 6 (159th St) by modernizing the traffic signals at 71st Court and at Oak Park Av (to be known as STATE Section 2013-061TS and Contract No. 60X33) and by performing all other work necessary to complete the improvement in accordance with the plans and specifications; and,

WHEREAS, the VILLAGE is desirous of said improvement in that same will be of immediate benefit to the VILLAGE, and permanent in nature; and,

WHEREAS, the VILLAGE shares jurisdiction of the following intersection with the STATE at US Rte 6 (159th St) at 71st Court

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to prepare plans and specifications, receive bids, award the contract, furnish engineering inspection during construction, and cause the improvement to be built in accordance with the plans, specifications, and contract. The STATE also agrees to pay all construction and engineering costs subject to reimbursement by the VILLAGE as hereinafter stipulated.
2. The VILLAGE agrees to approve the plans and specifications by letter or resolution prior to the STATE advertising for the work to be performed hereunder.
3. It is mutually agreed that the proportional participation for the construction costs and engineering costs of this improvement shall be as follows:

US RTE 6 (159th St)	FEDERAL	STATE	VILLAGE	OTHERS
Traffic Signals @	FUND	FUND	FUND	FUND
71st Court	90%	5%	2.5%	2.5%
Oak Park Av	90%	5%	-	5%

4. It is mutually agreed that the estimated construction costs and engineering costs of this improvement are divided as follows:

US 6 (159th St)	FEDERAL	STATE	VILLAGE	OTHERS	
Traffic Signals @	FUND	FUND	FUND	FUND	TOTAL
71st Court	\$ 67,500.00	\$ 3,750.00	\$ 1,875.00	\$ 1,875.00	\$ 75,000.00
Engineering (15%)	\$ 10,125.00	\$ 562.50	\$ 281.25	\$ 281.25	\$ 10,968.75
Oak Park Av	\$247,500.00	\$ 13,750.00		\$ 13,750.00	\$ 275,000.00
Engineering (15%)	\$ 37,125.00	\$ 2,062.50		\$ 2,062.50	\$ 41,250.00
TOTAL	\$362,250.00	\$ 20,125.00	\$ 2,156.25	\$ 17,968.75	\$ 402,218.75

5. It is mutually agreed that the VILLAGE will reimburse the STATE in an amount equal to the VILLAGE'S share of the actual cost as determined in accordance with Item #4 above. It is mutually agreed that upon award of the contract for this improvement, the VILLAGE will pay to the Department of Transportation of the State of Illinois, in a lump sum from any funds allotted to the VILLAGE. An amount equal to 80% of its obligation incurred under this Agreement, and will pay to the said Department the remainder of its obligation (including any non-participating costs for FA projects) in a lump sum, upon completion of the project based upon final costs.
6. Upon acceptance by the Department of Transportation of the traffic signal improvement included herein, the financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall remain as outlined in the current Agreement between the Village of Orland Park and the Department of Transportation.
7. The actual maintenance will be performed by the STATE with its own forces or through an ongoing contractual agreement.
8. Payment by the STATE of any or all of its share of maintenance and energy costs is contingent upon the STATE receiving adequate funds in its annual appropriation.
9. The STATE retains the right to control the sequence of timing on the traffic signals.
10. The STATE will be responsible for maintenance of lane line and median line markings. The VILLAGE will be responsible for maintenance of crosswalk and stop line markings under their jurisdiction.
11. The VILLAGE agrees to exercise its franchise right to cause private utilities to be relocated at no expense to the STATE.
12. This agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

VILLAGE OF ORLAND PARK

By: _____
Mayor

Date: _____

ATTEST:

CLERK

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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

Date: _____

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement at the intersections of US 6 (159th St) at 71st Court and at Oak Park Av, the VILLAGE OF ORLAND PARK hereby approves to that portion of the plans and specifications relative to the Village's financial and maintenance obligations described herein prior to the STATE'S advertising for the proposed traffic signal improvements at said intersections above.

APPROVED:

By: 
VILLAGE ENGINEER

Date: _____

ATTEST:

Clerk

SEAL

• Please remove the depressed curb @ SW CORNER directing pedestrians east. There are no SW ramps @ the S.E. CORNER therefore the only ped movement should be in the north/south directions. Kontlong



Illinois Department of Transportation

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

RT 1 (C) US 6 (159th St) at 71st Court and at Oak Park Av – Contract 60X33

December 10, 2013

The Honorable Daniel J. McLaughlin
Mayor
Village of Orland Park
14700 South Ravinia Avenue
Orland Park, IL 60462

Dear Mayor McLaughlin:

The Department of Transportation (Department) is planning a Highway Safety Improvement project to improve the following traffic signals in the Village of Orland Park:

- US 6 (159th St) at 71st Court
- US 6 (159th St) at Oak Park Av (not within the Village)

The Department anticipates letting this project in February 2014 with work to commence sometime in the summer of 2014.

The general scope of work consists of the following:

LOCATIONS	SCOPE OF WORK
US 6 (159 th St) at 71 st Court	Converting east-west turning left phasing to LTOAO and traffic signal modernization to include signal head per lane; LED upgrade; existing pedestrian equipment to be updated to countdown signal heads and push buttons; install Emergency Vehicle Pre-Emption Equipment and Uninterruptible Power Supply.
US 6 (159 th St) at Oak Park Av	Full re-build to include signal head per lane; LED upgrade; existing pedestrian equipment to be updated to countdown signal heads and push buttons, Uninterruptible Power Supply and Emergency Vehicle Pre-Emption Equipment relocation.

Federal funds may be used for 90% of the traffic signal costs with the Department and the Village sharing in the remainder of the cost, based on the proportionate share of approach leg jurisdiction.

At the intersection of US 6 (159th St) at 71st Court, the Village has jurisdiction on the north leg of 71st Court; therefore the Village's share of the costs will be approximately \$2,156.25 (15% engineering included).

Mayor McLaughlin
December 10, 2013
Page Two

At the intersection of US 6 (159th St) at Oak Park Av, the Village has no jurisdiction; therefore the Village has no cost share.

The financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall remain as outlined in the current Master Agreement between the Department of Transportation and the Village of Orland Park.

Enclosed for your signature are three (3) counterparts of the Agreement for LED upgrades.

Also enclosed is one (1) set of plans for this improvement. Please review them and send a written approval to our office as required per Item 2 of the Agreement.

Please return the three (3) partially executed Agreements to our office for final processing. We will send you a completed Agreement upon its execution by our Springfield office. It is the utmost importance that you forward the Agreement to:

Mr. Stephen M. Travia, P.E.
Bureau Chief of Traffic Operations
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196

Please be advised that the Agreement and Plan Approval should be executed and mailed to us as soon as possible. Any delay will automatically drop the project from the program.

If you have any questions or need additional information, please contact Mr. Sudud Mahmoud, Traffic Signal Engineer at (847) 705-4420.

Very truly yours,

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

By: 
Stephen M. Travia, P.E.
Bureau Chief of Traffic Operations

REQUEST FOR ACTION REPORT

File Number: **2014-0102**
Orig. Department: **Recreation and Parks Department**
File Name: **Police Station Parking Lot Engineering**

BACKGROUND:

The rear parking lot at the police station is in failure and will need to be completely replaced. Christopher B. Burke Engineering, Ltd. has prepared a proposal to drill 8 borings, field and laboratory testing, soil engineering report, technical memorandum summarizing coring results and recommendations and preliminary plan sheets utilizing design plans, specifications, and details. As this lot was constructed when the building was renovated. This study is needed to determine the cause of the failure. The cost of the study is \$8000. Reconstruction of the lot will include any corrective action that needs to be made to soils or other failing elements.

Due to the cancellation of the February 17, 2014 Recreation & Parks Committee, this item was forwarded directly to the Board for consideration

BUDGET IMPACT:

The funds will come from the Building Maintenance Buildings account 010-1700-443100. \$35,000.00 was budgeted for painting and the actual cost \$13,500.00 for a savings of \$21,500.

REQUESTED ACTION:

I move to approve accepting the proposal of \$8,000 from Christopher B. Burke Engineering, Ltd. for parking lot rehabilitation/reconstruction recommendations at the police station parking lot.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 10, 2014

Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

Attention: Mr. Frank Stec - Director of Parks and Building Maintenance

Subject: Proposal for Professional Engineering Services
Police Station Parking Lot Evaluation and Reconstruction

Dear Mr. Stec:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal to the Village of Orland Park (Village) to provide professional engineering services related to a geotechnical evaluation of the Police Station asphalt parking lot and rehabilitation/reconstruction recommendations. This proposal includes our Understanding of the Assignment, Scope of Services and Estimated Fee.

UNDERSTANDING OF ASSIGNMENT

CBBEL understands that the asphalt parking lot at the Village's Police Station shows widespread signs of failure. The Village would like CBBEL to perform a geotechnical exploitation to determine possible causes for the failure and provide recommendations for reconstruction or rehabilitation of the lot. The porous pavement portion of the parking lot is not experiencing any failure and is not included in this proposal.

CBBEL will coordinate with Testing Service Corporation to provide the geotechnical services for the subsurface exploration and testing analysis. Based on the results of the geotechnical study, CBBEL will prepare a memorandum summarizing the results of the study and provide recommendations for reconstructing or rehabilitating the parking lot. Once a recommended course of action has been selected by the Village, CBBEL will prepare preliminary engineering plan sheets based off of the original design sheets provided by the Village.

SCOPE OF SERVICES

Based on our experience with similar projects, our anticipated scope of services is detailed below:

Task 1 – Geotechnical Services: The objectives of the geotechnical study are to explore soil conditions and provide recommendations for pavement design in connection with the proposed pavement reconstruction/rehabilitation. Included are the following geotechnical tasks:

1. Boring Program: We are proposing to drill eight (8) soil borings extended to a depth of 10 feet as part of our Geotechnical Exploration. Total drilling footage on this basis is estimated to be about 80 lineal feet. At each boring location, the existing pavement will be measured. For the purposes of this proposal, we have assumed that the boring locations will be accessible to conventional drilling equipment. In this regard, they should not be located in standing water, within wooded or landscaped areas, or on steeply sloping ground. No provisions have been made for tree/brush clearing or other obstruction removal should borehole access be impeded. Landscape restoration or crop damage (if required) is also not included in the project budget. TSC will utilize personnel who are trained in layout procedures to stake the borings in the field. Ground surface elevations for each borehole will be determined by level survey methods (benchmark to be provided). Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). **Secondary and /or private underground utility lines will have to be marked by the property owner or their agents; a private locator can be hired (at an added cost) if necessary.**

Soil samples will primarily be obtained by split-spoon methods, with thin-walled tube also taken if conditions dictate. Sampling will be performed at 2½-foot intervals for the first 15 feet and not exceed 5-foot intervals below this level. A representative portion of the split-spoon samples will be placed in a glass jar with screw-type lid for transportation to our laboratory. Groundwater observations will also be made during and following completion of drilling operations, with any boreholes in pavement areas to be backfilled immediately and patched at the surface.

2. Laboratory Testing: Samples obtained from the borings will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified Soil Classification System. Laboratory testing will include moisture content and dry unit weight determinations as well as measurements of unconfined compressive strength by direct or indirect methods, as appropriate. Other tests deemed to be necessary by TSC's Project Engineer may also be recommended for your approval.
3. Engineering Report: Upon completion of drilling and testing, TSC will prepare an engineering report summarizing field and laboratory test data, including a boring location plan and computer generated boring logs. The report will address anticipated soil and groundwater conditions impacting site development, based upon

the information obtained from the borings. It will also provide recommendations to guide design and specifications preparation pertaining the geotechnical issues relevant to the structure or purpose described herein. These may include:

- General earthwork and construction considerations.
- Remedial work and/or treatment of unstable or unsuitable soil types.
- Fill replacement and compaction for pavements.

Task 2 – Pavement Analysis and Recommendations: Upon completion of Task 1, CBBEL will review and the geotechnical engineering report and prepare a memorandum summarizing the results and provide alternatives for reconstructing or rehabilitation the parking lot. If multiple recommendations are provided, CBBEL will prepare cost estimates for each alternative.

Task 3 – Preliminary Engineering: Once the Village has selected a preferred alternative, CBBEL will prepare preliminary engineering plan sheets for the reconstruction/rehabilitation. The plan sheets will be based on the original design plans for the Police Station to be provided by the Village. The preliminary engineering plan sheets will not be Final Engineering plans, but will provide adequate detailed information to allow a contractor to perform the proposed improvements.

FEE

The estimated costs for the tasks provided above are as follows:

TASK	DESCRIPTION	COST
1	Geotechnical Services	\$ 4,550
2	Pavement Analysis and Recommendations	\$ 1,200
3	Preliminary Engineering	\$ 2,250
	Total	\$ 8,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the previously accepted General Terms and Conditions for Orland Park.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Attachment: Standard Charges

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS & CONDITIONS ACCEPTED FOR
THE VILLAGE OF ORLAND PARK:

BY: _____

TITLE: _____

DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2007

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	219
Engineer VI	192
Engineer V	157
Engineer IV	126
Engineer III	117
Engineer I/II	95
Survey V	157
Survey IV	120
Survey III	115
Survey II	90
Survey I	70
Resource Planner V	107
Resource Planner IV	101
Resource Planner III	92
Resource Planner II	84
Engineering Technician IV	120
Engineering Technician III	99
Engineering Technician I/II	91
CAD Manager	126
Assistant CAD Manager	120
CAD II	117
CAD I	91
GIS Specialist III	112
GIS Specialist I/II	63
Environmental Resource Specialist V	140
Environmental Resource Specialist IV	126
Environmental Resource Specialist III	107
Environmental Resource Specialist I/II	87
Environmental Resource Technician	82
Administrative	82
Engineering Intern	48
Survey Intern	48
Information Technician III	88
Information Technician I/II	56

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

- Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2007.

DATE: March 3, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0087**
Orig. Department: **Recreation and Parks Department**
File Name: **Civic Center and Police Station Painting Bid Award**

BACKGROUND:

Bids were opened for the Civic Center and Police Station Painting on February 4, 2014 at 11:30 a.m. This work consists of painting the large room at the Civic Center (piping, trusses, and walls) and the Police Station west, east and south side of the exterior concrete walls and bollards. Four bids were received. The low qualified bid was from Pete the Painter out of Northbrook, IL, at a cost of \$4,390 for the Civic Center and \$13,500 for the Police Station.

Due to the cancellation of the February 17, 2014 Recreation & Parks Committee, this item was forwarded directly to the Board for consideration.

BUDGET IMPACT:

Funds will come from the Building Maintenance Buildings account 010-1700-443100, \$35,000.00 for the Police Station and Buildings account 021-1800-443100, \$30,000 for the Civic Center.

REQUESTED ACTION:

I move to approve accepting the low bid from Pete the Painter at a cost not to exceed \$17,890.00 for the painting of the Civic Center and Police Station as stated in the bid specifications.

BID TAB SUMMARY SHEET

BID OPENING DATE: February 4, 2014 11:30AM

PROJECT: Painting Projects - Civic Center and Police Station

BIDDER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF BID	BID SECURITY
Celtic Commercial Painting LLC	10204 Werch Drive, Ste 303, Woodridge, IL 60517	630-783-1400	edreid@celticcp.com	\$23,799.65	n/a
Pete the Painter Inc	633 Landwehr Rd, Northbrook, IL 60062	847-564-4880	info@petethepainter.com	\$17,890.00	n/a
Color Sensation Painting	24447 S. Moorman Ave, Channahon, IL 60410	708-837-1615	lenavery@comcast.net	\$28,000.00	n/a
Bill's Commercial Painting Inc.	19 S Emerson, Mt Prospect, IL 60056 Ste 177	847-715-6555	billscommercialpaintinginc@gmail	\$19,180.00	10%
Comments:					

Frank

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: February 4, 2014 11:30AM

For: Painting Projects - Civic Center and Police Station

BIDDER NAMES >>>>>	Celtic Commercial Painting LLC	Pete the Painter Inc	Color Sensation Painting	Bill's Commercial Painting, Inc.
Bidder Summary Sheet	√	√	√	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	V3	√
Equal Employment Opportunity	V1	V3	V3	√
Certification of Compliance with IL Prevailing Wage Act	√	√	V3	√
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	√	V3/V4	√
Apprenticeship & Training Program Certification	√	V2	V3	√
References	√	√	√	√
Insurance Requirements	√	√	V5	√
Bid Bond (not required)	N/A	n/a	n/a	n/a
Bid Price Civic Center	\$12,665.50	\$4,390.00	\$13,000.00	\$7,380.00
Bid Price Police Station	\$11,134.15	\$13,500.00	\$15,000.00	\$11,800.00
Total Bid Price	\$23,799.65	\$17,890.00	\$28,000.00	\$19,180.00

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 - Form is not signed

V2 - Form is filled out but not signed - (according to his website, he is PDCA Accredited and OSHA Certified)

V3 - form is not notarized/witnessed as required

V4 - Form is signed but not filled out

V5 - signed form, but only has GL coverage - is a sole proprietorship

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.

REQUEST FOR ACTION REPORT

File Number: **2014-0110**
Orig. Department: **Recreation and Parks Department**
File Name: **Custodial Services Contract Addition**

BACKGROUND:

Currently, the civic campus (including the Village Hall, FLC and Recreation Administration facilities) and the Police Station share custodial resources with one porter covering all locations daily. The Police Station requires 4 hours leaving only 4 hours to cover the needs of the other three buildings. The increase in use at the Franklin Loebe Center with the consolidation of the preschool campus has brought attention to the need for a more frequent and thorough cleaning in the classrooms, common areas, Room 109 and the area surrounding the gymnasium. In addition, the lower level of the Recreation Administration building is now going to be used for the Emergency Operating Center and will require cleaning in the EOC space, the lower level locker/restrooms, lunchroom and hallways used by Recreation and EOC personnel. These additional cleaning needs prompted a look to reorganize the requirements for the contracted cleaning service. Currently the Sportsplex has one 8-hour shift porter and one second shift 4-hour porter. The square footage of this facility is similar in size to the Police Station and Village Complex.

Staff is recommending that we request that the contractor increase staffing and assign the 4 hours of Police Station cleaning to a part-time porter the entire Village Complex be maintained by the current porter for the full day. Total Building Services, the current contractor, provided a quote for the Mon-Friday 4 hour porter at \$1,272.50 per month. In order to add this amount to the contract, a budget adjustment would be required.

Due to the cancelation of the February 17, 2014 Recreation & Parks Committee, this item was forwarded directly to Board for consideration.

BUDGET IMPACT:

The 2014 budget for contract cleaning 010-1700-0442930 from Building Maintenance will need to be adjusted by \$12,725.00.

REQUESTED ACTION:

I move to approve a budget adjustment in the amount of \$12,725.00 and to increase the contract with Total Building Services accordingly.

REQUEST FOR ACTION REPORT

File Number: **2014-0104**
Orig. Department: **Recreation Department**
File Name: **Concession Services and Sales 2014**

BACKGROUND:

The village entered into a contract for Concession Services and Sales with Jay Vending effective March 31, 2011. The initial contract was for three years 2011-2013, with an option to renew for two additional years.

Jay Vending has invested over \$75,000 in capital improvements to the Centennial Park Aquatic Center concessions venue to improve and expand concession offerings. On a yearly basis, menu options and prices have successfully been reviewed and amended to ensure offerings are desirable and priced appropriately.

In addition to concessions operations at the Centennial Park Aquatic Center, Centennial Park Ball Fields and John Humphrey Complex Ball Fields, Jay Vending has provided concession sales for several Recreation Department special events including: Jr. High Dances, the Great Pumpkin Party, the Chilly Willie Challenge and concerts at Centennial Park West in Colette Highlands.

Due to the cancelation of the February 17, 2014 Parks and Recreation Committee, this item was forwarded directly to Board for consideration.

BUDGET IMPACT:

The village receives a minimum payment of \$25,000 per year payable April 1 of each year. Additionally, the Village receives a 15% commission, paid monthly, for any sales above \$200,000.

In 2011 and 2012, the Village received \$7,713.32 in commission sales, in addition to the \$25,000 yearly guarantee.

REQUESTED ACTION:

I move to approve extending the Concession Sales and Services contract with Jay Vending for one additional year, providing services to the Centennial Park Aquatic Center, John Humphrey Complex, Centennial Park, and Recreation Department Special Events for the 2014 calendar year.

REQUEST FOR ACTION REPORT

File Number: **2014-0005**
Orig. Department: **Finance Department**
File Name: **Budget Rollovers - Approval**

BACKGROUND:

A detailed spreadsheet (by fund) of budget rollovers is attached showing a total increase to the fiscal year 2014 budget of \$18,500,005. These budget rollovers are necessary as various projects budgeted in fiscal year 2013 were not completed as of December 31, 2013.

On February 3, 2014, this item was reviewed by the Finance and Information Technology Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The budget impact is a decrease in expenditures for fiscal year 2013 and an increase in budgeted expenditures for fiscal year 2014.

REQUESTED ACTION:

I move to approve an amendment to the fiscal year 2014 expenditure budget in the amount of \$18,500,005.

VILLAGE OF ORLAND PARK
FY2013 Budget Rollovers
From Fiscal Year 2013 to Fiscal Year 2014

P.O. Number	Department	Account Number	Vendor Name	Description	Amount Encumbered	Liquidated To Date	Rollover Amount	Paid in FY2013	Amount to roll	
N/A	Non-Departmental	010-0000-484990	N/A	Stabilization Fund	754,928	-	754,928	-	754,928	
N/A	Non-Departmental	010-0000-484930	N/A	Old Orland Façade Improvement Program	50,000	-	50,000	-	50,000	
N/A	Non-Departmental	010-0000-484930	N/A	Historic Marker Program	4,260	-	4,260	-	4,260	
N/A	MIS	010-1600-460110	N/A	Server Virtualization Project	88,841	-	88,841	-	88,841	
13-003280	Building Maintenance	010-1700-470100	Kovilic Construction Co, Inc.	Village Complex Ped Bridge Repair	33,250	-	33,250	-	33,250	
N/A	Development Services	010-2003-484910	N/A	Business Retention Consulting Services	11,495	-	11,495	-	11,495	
N/A	Development Services	010-2003-484910	N/A	Economic Development	9,471	-	9,471	-	9,471	
12-000330	Transporation/Engineering	010-2004-432500	Christopher B. Burke Engineering, Ltd.	Engineering Services - Orland Crossing	36,258	-	36,258	-	36,258	
N/A	Building Maintenance	010-1700-443100	N/A	General Building Repairs & Maintenance	100,000	-	100,000	-	100,000	
13-003726	Public Works	010-5002-443500	N/A	Reclamation of Bulk Materials Storage Facility	29,500	-	29,500	-	29,500	
13-003747	Public Works	010-5002-462600	N/A	Road Salt	24,000	-	24,000	-	24,000	
13-000618	Public Works	010-5006-442850	Precise Mobile Resource Management	Annual AVL Fees	8,776	-	8,776	-	8,776	
13-002937	Public Works	010-5006-470200	N/A	2014 F550 Regular Cab Dump Trucks	177,298	-	177,298	-	177,298	
13-003291	Public Works	010-5006-470300	Chicago International Trucks	International 7400 Hook Lift Truck	383,470	-	383,470	-	383,470	
Total General Fund								1,711,547	-	1,711,547
13-002210	Building Maintenance	026-0000-461300	Upbeat Site Furnishings	Bike Racks for Metra Station	3,710	-	3,710	-	3,710	
13-002328	Building Maintenance	026-0000-461300	Barco Products Company	Waste Receptacles for 179th Street Metra Station	3,825	-	3,825	-	3,825	
Total Commuter Parking Fund								7,535	-	7,535
N/A	Water & Sewer	031-1400-484990	N/A	Stabilization Fund	10,065	-	10,065	-	10,065	
N/A	Water & Sewer	031-1400-470410	N/A	Sensus FlexNet Installation	101,375	-	101,375	-	101,375	
N/A	Water & Sewer	031-1400-470420	N/A	Sensus FlexNet Installation	28,625	-	28,625	-	28,625	
13-002269	Water & Sewer	031-6001-432500	Christopher B. Burke Engineering, Ltd.	Evaluation of Storm Water Responsibilities - Unincorporated Orland & Palos	504	-	504	-	504	
12-000061	Water & Sewer	031-6001-432800	N/A	Energy Audit	20,000	-	20,000	-	20,000	
13-000618	Water & Sewer	031-6001-442850	Precise Mobile Resource Management	AVL Systems	560	-	560	-	560	
12-000062	Water & Sewer	031-6001-460110	N/A	Ruggedized Laptops	8,000	-	8,000	-	8,000	
13-003746	Water & Sewer	031-6001-470100	N/A	Security System Upgrades	200,000	-	200,000	-	200,000	
13-003729	Water & Sewer	031-6001-470300	N/A	Mesh Network	120,000	-	120,000	-	120,000	
12-000028	Water & Sewer	031-6002-432800	N/A	Water Distribution System Analysis	200,000	-	200,000	-	200,000	
12-000023	Water & Sewer	031-6002-432990	N/A	Water Main Leak Surveys	60,000	-	60,000	-	60,000	
12-000064	Water & Sewer	031-6002-432990	N/A	Remote Building Inspections	10,000	-	10,000	-	10,000	
13-003282	Water & Sewer	031-6002-432990	M.E. Simpson Company, Inc.	Large Water Meter Testing	145,000	5,025	139,975	-	139,975	
13-002184	Water & Sewer	031-6002-432990	Suburban Laboratories, Inc.	Disinfectant By-Product & Unregulated Contaminant Water Sample Testing	1,550	-	1,550	-	1,550	
12-000031	Water & Sewer	031-6002-443100	N/A	Main Pump Station Landscaping Upgrade	21,427	-	21,427	-	21,427	
13-002558	Water & Sewer	031-6002-443100	Mid America Tree & Landscape, Inc.	Landscaping at Thistlewood Pump Station	8,573	-	8,573	-	8,573	
12-000085	Water & Sewer	031-6002-443100	N/A	Main Pump Station Noise Mitigation	30,000	-	30,000	-	30,000	
13-003726	Water & Sewer	031-6002-443500	N/A	Reclamation of Bulk Materials Storage Facility	30,000	-	30,000	-	30,000	
13-003730	Water & Sewer	031-6002-443900	N/A	Tower & Reservoir Inspections	10,000	-	10,000	-	10,000	
12-000025	Water & Sewer	031-6002-461700	N/A	SCADA Radio Upgrades	40,000	-	40,000	-	40,000	
13-003291	Water & Sewer	031-6002-470200	Chicago International Trucks	International 7400 Hook Lift Truck	178,999	-	178,999	-	178,999	
13-002938	Water & Sewer	031-6002-470200	Joe Rizza Ford, Inc.	F350 Utility Dump Trucks	161,411	-	161,411	-	161,411	
12-003618	Water & Sewer	031-6002-470300	N/A	Replacement Equipment - 4" Pump	20,000	-	20,000	-	20,000	
13-003731	Water & Sewer	031-6002-470500	N/A	Hunter Point Booster Station Improvements	40,000	-	40,000	-	40,000	
13-003735	Water & Sewer	031-6002-470500	N/A	Maycliff Water Main Engineering	7,830	-	7,830	-	7,830	
12-000035	Water & Sewer	031-6002-470500	Treasurer, State of Illinois	Pedestrian Bridge over LaGrange Road	69,000	-	69,000	-	69,000	

VILLAGE OF ORLAND PARK
FY2013 Budget Rollovers
From Fiscal Year 2013 to Fiscal Year 2014

P.O. Number	Department	Account Number	Vendor Name	Description	Amount Encumbered	Liquidated To Date	Rollover Amount	Paid in FY2013	Amount to roll
12-003619	Water & Sewer	031-6002-470500	N/A	Water Main Replacement Costs per IGA - LaGrange Rd - 131st to 179th	422,620	-	422,620	-	422,620
13-003688	Water & Sewer	031-6002-470500	Treasurer, State of Illinois	Water Main Replacement Costs per IGA - LaGrange Rd - 131st to 179th	1,094,444	-	1,094,444	-	1,094,444
12-000080	Water & Sewer	031-6002-470500	N/A	Water Main Replacement - 143rd Street - SWH to Will Cook Road	262,456	-	262,456	-	262,456
12-003053	Water & Sewer	031-6002-470500	Austin Tyler Contstruction, LLC	2012 Design Build Water Main Replacement - Orland Hills Gardens, Old Orland	31,047	-	31,047	-	31,047
13-003065	Water & Sewer	031-6002-470500	H.W. Lochner	159th Street Water Main - Engineering Design Services	133,415	-	133,415	-	133,415
13-003398	Water & Sewer	031-6002-470500	Austin Tyler Contstruction, LLC	Grasslands Water Main Connection Design Build	47,500	-	47,500	-	47,500
12-000029	Water & Sewer	031-6003-432800	N/A	I&I Study - Crystal Springs Subdivision	263,500	-	263,500	-	263,500
12-000070	Water & Sewer	031-6003-443100	N/A	131st Street Lift Station Painting	20,000	-	20,000	-	20,000
13-000480	Water & Sewer	031-6003-443100	N/A	Fairway Lift Station Painting	10,000	-	10,000	-	10,000
13-003726	Water & Sewer	031-6003-443500	N/A	Reclamation of Bulk Materials Storage Facility	40,000	-	40,000	-	40,000
12-000013	Water & Sewer	031-6003-470500	N/A	Sanitary Sewer Televising	100,000	-	100,000	-	100,000
13-000558	Water & Sewer	031-6007-432990	Spaceco, Inc.	Storm Sewer GIS Survey	182,976	18,720	164,256	-	164,256
13-003726	Water & Sewer	031-6007-443500	N/A	Reclamation of Bulk Materials Storage Facility	40,000	-	40,000	-	40,000
13-003732	Water & Sewer	031-6007-470500	N/A	John Humphrey Drive Storm Sewer Replacement	20,000	-	20,000	-	20,000
12-000096	Water & Sewer	031-6007-470500	N/A	Pond Restoration Work	187,999	-	187,999	-	187,999
12-001052	Water & Sewer	031-6007-470500	V3 Companies of Illinois Ltd	Basin Best Practice - Village Center North, Orland Square, Imperial East	95,793	-	95,793	-	95,793
13-002506	Water & Sewer	031-6007-470500	V3 Companies of Illinois Ltd	Imperial East Pond Stewardship	2,615	-	2,615	-	2,615
13-002523	Water & Sewer	031-6007-470500	Pizzo & Associates, Ltd.	Caro Vista Pond Restoration Project	27,901	-	27,901	-	27,901
13-002524	Water & Sewer	031-6007-470500	Pizzo & Associates, Ltd.	Colette Pond Stewardship	14,806	-	14,806	-	14,806
12-000095	Water & Sewer	031-6007-470500	N/A	Flood Study Improvements - Various	3,715,564	-	3,715,564	-	3,715,564
12-002414	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Parkview Estates Storm Water Improvements Engineering	26,931	-	26,931	-	26,931
12-001759	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Catalina Storm Water Improvements Engineering	19,833	2,276	17,557	-	17,557
13-003397	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Creekside - South Drainage Improvements Engineering	8,214	3,338	4,876	-	4,876
13-001920	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Grasslands Detention Basin Engineering	6,479	252	6,227	-	6,227
13-002267	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Ferway Storm Water Improvemets Engineering	209,812	2,520	207,292	-	207,292
13-002268	Water & Sewer	031-6007-470500	Christopher B. Burke Engineering, Ltd.	Maycliff Storm Water and Water Main Improvements	76,601	17,329	59,272	-	59,272
Total Water & Sewer Fund							8,533,965	-	8,533,965
12-000006	Development Services	053-0000-431.32-50	URS Corporation	Wolf Road from 143rd to 167th - Phase I Engineering	1,290	-	1,290	-	1,290
12-000006	Development Services	053-0000-431.32-50	URS Corporation	Wolf Road from 143rd to 167th - Phase II Engineering	20,589	-	20,589	-	20,589
12-000238	Development Services	053-0000-431.32-50	N/A	Wolf Road from 143rd to 167th - Phase II Engineering	44,000	-	44,000	-	44,000
Total Road Exaction Fund							65,879	-	65,879
12-000251	Public Works	054-0000-432500	N/A	143rd Street Land Bridge	35,000	-	35,000	-	35,000
N/A	Development Services	054-0000-432500	N/A	143rd - SWH to Wolf Road, Wolf to Will Cook - Engineering	930,700	-	930,700	-	930,700
12-003613	Public Works	054-0000-432500	Applied Research Associates, Inc.	Orland Parkway Pavement Study	9,900	-	9,900	-	9,900
12-000970	Public Works	054-0000-432800	Applied Research Associates, Inc.	Pavement Sufficiency Study	5,690	-	5,690	-	5,690
N/A	Public Works	054-0000-443500	N/A	Parkway Tree Replacements	49,485	-	49,485	-	49,485
13-003728	Public Works	054-0000-470300	N/A	Security System Upgrades	75,000	-	75,000	-	75,000
13-002461	Development Services	054-0000-470700	Christopher B. Burke Engineering, Ltd	Design & Engineering - Stellwagen Family Farm Bike Path & Parking Facilities	21,940	-	21,940	-	21,940
N/A	Development Services	054-0000-470700	N/A	Design Contingency - Stellwagen Family Farm Bike Path & Parking Facilities	3,800	-	3,800	-	3,800
N/A	Development Services	054-0000-470700	N/A	108th Avenue - 159th to 167th - Sidewalk Gap (Cook County IGA)	12,000	-	12,000	-	12,000
13-000568	Parks	054-0000-470700	Mid America Tree & Landscape, Inc.	2013 Tree Replacement Program	68,532	-	68,532	-	68,532
13-000569	Parks	054-0000-470700	Grounds Keeper Landscape Care, LLC	2013 Tree Trimming and Removal	28,489	-	28,489	-	28,489
13-002461	Development Services	0540000-470700	Encap, Inc.	Lake Sedgewick Best Practices	2,992	-	2,992	-	2,992
13-001386	Development Services	054-0000-471250	J.S. Riemer	156th Street Extension	457,328	98,757	358,571	-	358,571

VILLAGE OF ORLAND PARK
FY2013 Budget Rollovers
From Fiscal Year 2013 to Fiscal Year 2014

P.O. Number	Department	Account Number	Vendor Name	Description	Amount Encumbered	Liquidated To Date	Rollover Amount	Paid in FY2013	Amount to roll
13-001226	Development Services	054-0000-471250	HR Green, Inc.	156th Street Extension - Construction Oversight	23,013	-	23,013	-	23,013
12-000007	Development Services	054-0000-471250	V3 Companies of Illinois Ltd	Ravinia Avenue Extension - South	24,232	-	24,232	-	24,232
12-000035	Public Works	054-0000-471250	Treasurer, State of Illinois	Metra Bridge over LaGrange Road	21,850	-	21,850	-	21,850
12-000036	Public Works	054-0000-471250	Treasurer, State of Illinois	Pedestrian Bridge & Path	62,577	-	62,577	-	62,577
13-002631	Public Works	054-0000-471250	Crowley-Sheppard Asphalt Co.	2013 Road Improvement Program	1,039,941	-	1,039,941	-	1,039,941
13-003727	Public Works	054-0000-471250	N/A	2013 Road Improvement Program	56,664	-	56,664	-	56,664
13-003279	Public Works	054-0000-471250	Construction & Geotechnical Material Testing, Inc.	Soils & Materials Testing & Engineering	11,575	-	11,575	-	11,575
13-001742	Public Works	054-0000-471250	Marking Specialists Corporation	Pavement Markings	23,436	-	23,436	-	23,436
N/A	Development Services	054-0000-471250	N/A	Roundabout @ 147th & Ravinia - PHI, PHII, Land Acquisition	166,800	-	166,800	-	166,800
13-002631	Public Works	054-0000-471300	Crowley-Sheppard Asphalt Co.	2013 Road Improvement Program	52,000	-	52,000	-	52,000
12-000081	Development Services	054-0000-471300	N/A	Harlem Avenue Streetlights	20,000	-	20,000	-	20,000
12-000099	Public Works	054-0000-471400	Treasurer, State of Illinois	183rd St. & Wolf Road Intersection	11,025	-	11,025	-	11,025
12-000134	Public Works	054-0000-471400	State Treasurer	Harlem Avenue Traffic control signals Modernization	32,376	-	32,376	-	32,376
N/A	Development Services	054-0000-484800	N/A	108th Avenue - 159th to 167th - Widening, Path & Drainage Improvements	52,000	-	52,000	-	52,000
13-001385	Development Services	054-0000-484800	V3 Companies of Illinois Ltd	LaGrange Road Construction - Coordination & Oversight	759,564	20,973	738,591	-	738,591
N/A	Development Services	054-0000-484800	N/A	Construction Costs per IGA - LaGrange Rd - 131st to 179th	104,681	-	104,681	-	104,681
13-003688	Development Services	054-0000-484800	Treasurer, State of Illinois	Construction Costs per IGA - LaGrange Rd - 131st to 179th	2,382,977	-	2,382,977	-	2,382,977
12-000032	Development Services	054-0000-484800	Norris Design - IL, LLC	Landscape Design - LaGrange Road Corridor	2,551	1,050	1,501	-	1,501
13-000860	Public Works	054-0000-484800	Com Ed	Com Ed Cable Burial - LaGrange Road Cooridor	657,003	-	657,003	-	657,003
12-003626	Public Works	054-0000-484800	N/A	Com Ed Cable Burial - 159th Street	300,000	-	300,000	-	300,000
Total Capital Improvement Fund							7,384,341	-	7,384,341
12-000051	Development Services	283-0000-432800	US Equities Development, LLC	Owner's Agent Services	50,344	9,520	40,824	-	40,824
12-001122	Development Services	282-0000-432800	Chicago Title Insurance Co.	Construction Escrow Fees	3,000	-	3,000	-	3,000
	Development Services	282-0000-432800	N/A	Consulting Services - Various	260,000	-	260,000	-	260,000
N/A	Development Services	282-0000-471250	N/A	MST - Road Improvements (Jefferson Street)	279,840	-	279,840	-	279,840
Total Main St. Triangle Fund							583,664	-	583,664
12-000010	Recreation	283-4001-470300	Synergistic Office Solutions	Color Copier	15,901	-	15,901	-	15,901
12-003525	Parks	283-4003-443500	Pizzo & Associates, Inc.	Humphrey Woods Burn	6,350	-	6,350	-	6,350
13-000455	Parks	283-4003-443500	Mid American Tree & Landscape, Inc.	Tree Replacement/Ground Restoration	4,000	-	4,000	-	4,000
13-003112	Parks	283-4003-461600	Kendis Industries, Inc.	Centennial Park Soccer Field #1 - Netting to block woods	1,560	-	1,560	-	1,560
13-003132	Pool	283-4005-461700	Kinematics, Ltd.	Replacement Coping @ CPAC	11,600	-	11,600	-	11,600
N/A	Sportsplex	283-4007-443100	N/A	Climbing Wall Flooring	25,000	-	25,000	-	25,000
12-000089	Sportsplex	283-4007-443100	N/A	Sportsplex Energy Audit Implementation	75,000	-	75,000	-	75,000
13-003476	Sportsplex	283-4007-460180	:Life Fitness	Strength/Selectorized Equipment	73,663	-	73,663	-	73,663
Total Recreation & Parks Fund							213,074	-	213,074
Total Rollovers from FY13 to FY14							\$ 18,500,005	\$ -	\$ 18,500,005

REQUEST FOR ACTION REPORT

File Number: **2014-0137**
Orig. Department: **Village Manager**
File Name: **Electric Aggregation Rates**

BACKGROUND:

The Village's current electrical aggregation contract expires in May 2014. The Village adopted an electric aggregation "opt-out" program via referendum in 2012.

The Village's electrical aggregation consultant, NIMEC, has solicited proposals for the sale of electricity under the authorized electrical aggregation program. On Monday, March 3, the Village will be receiving pricing proposals from various electrical suppliers. Mr. Hoover will be on hand to discuss the results. Due to the commodity nature of electricity, the Village Board has the option to select a supplier that evening and authorize the Village Manager to proceed with finalizing an agreement.

Should the Village Board determine none of the proposals are worthy of acceptance, the Board can decide to go back to the market at a later date or revert back to ComEd for one year.

BUDGET IMPACT:

There are no direct cost impacts and/or consultant fees. Consultant fees will be paid via the third party electrical supplier associated with municipal aggregation.

REQUESTED ACTION:

TBD



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