



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

Monday, June 18, 2018

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2018-0406 Approval of the June 4, 2018 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2018-0405 Approval of the June 6, 2018 Special Meeting Minutes - Financial Forecasting Workshop

Attachments: [Draft Minutes](#)
[Exhibit A](#)

2018-0432 Approval of the June 11, 2018 Special Meeting Minutes - Strategic Planning Workshop

Attachments: [Draft Minutes](#)

2018-0429 Saint Michael's Church - Raffle License

Attachments: [Raffle Application](#)

2018-0440 St. Francis of Assisi Church - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2018-0411 Community Pride Award - 1600-Meter State Track Champion

2018-0397 Community Pride Award - Evans Scholarship

5. PRE-SCHEDULED CITIZENS & VISITORS**6. CONSENT AGENDA**

- A. [2018-0400](#) Payroll for June 1, 2018 - Approval
Attachments: [6.01.2018 Payroll](#)
- B. [2018-0401](#) Accounts Payable for June 5, 2018 through June 18, 2018 - Approval
Attachments: [AP Listing](#)
- C. [2018-0358](#) 2017 Annual Treasurer's Report as required by Illinois Statute - Acknowledgement
Attachments: [FY2017 Treasurer's Report](#)
- D. [2018-0363](#) Insurance Brokerage and Consulting Services - Approval
Attachments: [RFP 18-021 Tabulation](#)
- E. [2018-0439](#) Prevailing Wage Required to be Paid to Workers Employed on Public Works Projects per Illinois State Statute - Ordinance
Attachments: [Ordinance](#)
[Rates Exhibit](#)
- F. [2018-0375](#) Exclusive Event Management Company Approval
- G. [2018-0365](#) LaGrange Road Irrigation system Start Up/Shutdown and Maintenance Bid Award #18-025
Attachments: [Bid Tab 18-025](#)
[Bid 18-025 Resp. Check](#)
[ITB 18-025](#)
[Seq 1 LaGrange Irrigation AS-BUILT](#)
[Seq 2 Lagrange Irrigation AS-BUILT](#)
[Seq 3 Lagrange Irrigation AS-BUILT](#)
- H. [2016-0800](#) Rizza Porsche of Orland Park
Attachments: [Ordinance](#)

7. HEARINGS 7:00 P.M.**8. PUBLIC SAFETY**

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT**10. PUBLIC WORKS**

[2018-0424](#) 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance - Bid Award

Attachments: [Asphalt Maintenance Location Map](#)
[Bidder](#)
[Responsiveness Checklist](#)
[Tabulation Total](#)

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

[2018-0426](#) I-80 and Wolf Road Interchange - Concept Study Professional Engineering Services

Attachments: [Feasibility Study](#)

12. PARKS AND RECREATION

[2018-0427](#) 2018 Taste of Orland Park Budget Adjustment

13. FINANCE**14. MAYOR'S REPORT**

[2018-0435](#) Amend Opening and Closing Hours; Sunday for Golf Courses - Ordinance

Attachments: [Ordinance](#)

15. VILLAGE MANAGER'S REPORT**16. NON-SCHEDULED CITIZENS & VISITORS****17. BOARD COMMENTS****18. EXECUTIVE SESSION****A. Approval of Minutes****B. Pending Litigation Against, Affecting or on Behalf of The Village or When Found by The Board that Such Action is Probable or Imminent**

19. RECONVENE BOARD MEETING

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

20. ADJOURNMENT

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number:	2018-0406
Orig. Department:	Village Clerk
File Name:	Approval of the June 4, 2018 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of June 4, 2018.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org



Meeting Minutes

Monday, June 4, 2018

7:00 PM

Village Hall

Board of Trustees

*Village President Keith Pekau
Village Clerk John C. Mehalek*

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

CALL TO ORDER/ROLL CALL

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

Present: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and Village President Pekau

Absent: 1 - Trustee Dodge

VILLAGE CLERK'S OFFICE

2018-0371 Approval of the May 21, 2018 Regular Meeting Minutes

The Minutes of the Regular Meeting of May 21, 2018, were previously distributed to the members of the Board of Trustees. President Pekau 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 May 21, 2018.

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0385 Approval of the May 29, 2018 Strategic Planning Workshop - Special Meeting Minutes

The Minutes of the Special Meeting of May 29, 2018, were previously distributed to the members of the Board of Trustees. President Pekau 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 Special Meeting of May 29, 2018.

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

Aye: 5 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Abstain: 1 - Trustee Carroll

Absent: 1 - Trustee Dodge

2018-0394 Orland Park Veterans' Commission - Raffle License

The Orland Park Veterans' Commission is requesting a license to conduct a raffle during the Orland Park Veterans' Golf Classic that will take place on Tuesday, September 11, 2018, at Silver Lake Country Club. Proceeds raised will benefit the Orland Parks Veterans' Commission.

I move to approve issuing a raffle license to the Orland Park Veterans' Commission to conduct a raffle during the Orland Park Veterans' Golf Outing that will take place on Tuesday, September 11, 2018, at Silver Lake Country Club.

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2018-0374 Eagle Scout Award, Boy Scout Troop 385**

President Pekau, Trustee Fenton and Sarah Konzen with the Orland Park History Museum presented an Eagle Scout Award to Bob Burns.

In November of 2017, Bob achieved the rank of Eagle Scout, scouting's highest rank. For his Eagle Scout Project, Bob built a sign for the Orland Park Historical Museum.

This was a presentation, NO ACTION was required.

2018-0373 The Recreation Advisory Board - Appointment

President Pekau appointed Michael McShane Harlin to the Recreation Advisory Board. Michael is fulfilling the "teenager" role required by the Commission.

I move to advice and consent the appointment of Michael "Mac" McShane Harlin to the Recreation Advisory Board.

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0381 The Veterans Commission - Appointment

President Pekau appointed Dale Alan Carver to the Veterans Commission.

Dale Carver will replace Sal Estrada who has resigned from the position.

I move to advise and consent the appointment of Dale Alan Carver to the Veterans Commission.

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

CONSENT AGENDA

Passed the Consent Agenda

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0359 Payroll for May 18, 2018 - 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 May 18, 2018, in the amount of \$1,135,244.57.

This matter was APPROVED on the Consent Agenda.

2018-0360 Accounts Payable from May 22, 2018 through June 4, 2018 - 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 May 22, 2018 through June 4, 2018 in the amount of \$2,482,648.74.

This matter was APPROVED on the Consent Agenda.

2018-0331 Three (3) Ford Police Interceptor AWD Sedans - Bid Award

The 2018 Fiscal Year Budget includes the purchase of three (3) replacement unmarked vehicles for the Police Department. Legal notice for the three (3) Ford Police Interceptor AWD Sedans was published on the BidNet Direct website on Wednesday, April 18, 2018. Eight (8) organizations downloaded the bid documents and Three (3) sealed bids were opened by the Village Clerk's office on Thursday, May 03, 2018.

Utilizing the Village's Local Vendor Purchasing Policy, it is staff's recommendation that the bid be awarded to Joe Rizza Ford of Orland Park for the purchase of three (3) 2018 Ford Police Interceptor AWD Sedans for an amount not to exceed \$73,938.54. Rizza can deliver the three (3) Interceptors within 130 days after receipt of the order. In comparison the same sedan was priced utilizing the Suburban Purchasing Cooperative (SPC), which is \$168.54 below the Rizza bid price. However, it should be noted that Rizza's price is within the Villages Local Vendor ordinance.

I move to approve accepting the bid for the purchase of three (3) 2018 Ford Police Interceptor AWD Sedans, from Joe Rizza Ford of Orland Park, Illinois for an amount not to exceed \$73,938.54.

This matter was APPROVED on the Consent Agenda.

2018-0338 Villa D'Este Subdivision Storm Water Improvement Easement 8356 138th Place - Ordinance

As part of the Parkview Stage 2 Storm Water Improvement Project to address backyard drainage issues in the Villa D'Este, Caro Vista and Quintana subdivisions, easements were needed for the installation of required piping. One permanent easement has been finalized with the property owners (Faust) of 8356 138th Place.

The total Village cost for the permanent easement is \$4,757.50.

I move to pass Ordinance Number 5304, entitled: ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF GRANT OF PUBLIC UTILITY AND DRAINAGE EASEMENT AND PAYMENT OF COMPENSATION THEREFOR (VILLA D'ESTE STORMWATER PROJECT)

This matter was PASSED on the Consent Agenda.

2018-0339 Disposal of Village Equipment (Online Auction) - Miscellaneous items salvaged from the Recreation Department, Sportsplex & Public Works Department - Ordinance

The Village's Public Works Department is requesting the Village declare the following equipment described below and in the ordinance as surplus property and to dispose of through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

- One (1) lot consisting of 56 used preschool chairs
- One (1) lot of 90 used pole mount equipped Christmas wreaths
- One (1) lot of 41 used pole mount equipped Christmas décor, 36 trees, 5 soldiers
- One (1) lot of eleven (11) new/unused spin-on oil/hydraulic filters, 7-#LF3443, 4-#HF6173
- One (1) used Sports Imports indoor volleyball net system
- One (1) new/unused wheel cover, part# 1W7Z-1130-AA

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

In the event that two (2) attempts have been made to sell said property, and that no bids have been received equal to the minimum price, the property shall be either donated or scrapped as determined by the Village Manager.

I move to pass Ordinance Number 5305, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was PASSED on the Consent Agenda.

2018-0341 Elevated Tank 8 (15501 Park Station Blvd.) - Corral (Railing) Installation

The Village has seven elevated tanks. Elevated Tank 8 is currently the only water tower that does not have a cellular provider. As outlined in the "General Policy for Co-locating Wireless Communication Facilities (WCF) on Village-Owned Property" there are three opportunities, or stages, for adding cellular antennas to an elevated tank. Stage 1 is the placement of a single pod on the top of the tower. Stage 2 involves stacking the second pod. Currently, elevated tank 1 is the only location with stacked pods. Stage three is the installation of a railing or corral around the top of the tower. When a pod is added, existing municipal antennas are relocated to the top of the pod. In many instances, interference occurs between the numerous, tightly clustered antennas.

The installation of a corral provides fall protection for personnel and secure mounting options for future cellular carriers and equipment. In addition, it also provides an opportunity to better disperse existing municipal antennas, minimizing potential interference. The Village is currently working on engineering for the

rehabilitation to elevated tank 5 at Wheeler Drive and Harlem Avenue. The new design plans for tank 5 and all future tower rehabilitations would consist of installing a corral around the top of the tank for antenna installation.

At staff's request, the petitioner, Verizon Wireless, is proposing to install a stage 3 colocation atop elevated tank 8 to support the proposed Verizon Wireless antenna array at 15501 Park Station Boulevard. The proposed stage 3 colocation will override the stage 1 and stage 2 colocations. The installation of the corral by Verizon would be at no cost to the Village. The corral would have been added as part of a future tank rehabilitation project completed at Village expense.

I move to approve the preliminary site plan titled "Rte 7 and West", sheets LP, C-1, and ANT-1 dated 2-2-2018 with a stage 3 antenna colocation subject to the following conditions:

1. Meet all final engineering requirements;
2. Meet all Wireless Communication Facility code requirements;
3. Meet all building code requirements.

This matter was APPROVED on the Consent Agenda.

2018-0332 Building HVAC Controls - Proposal

In 1989, the Village Center consisting of the Village Hall, Civic Center and the Franklin Loebe Center was constructed. An automated energy management system (hardware and software) was installed to control all of the heating, ventilation and air conditioning systems in each of the facilities. Since then the Sportsplex, Police Station and Cultural Arts Center buildings have been added to the system. This system allows staff to remotely monitor system operations 24 hours a day and notifies staff of system malfunctions and equipment failure. The energy management system also allows the programming of an automated night set back scheduling to cut down on energy costs during non-peak times.

The HVAC energy management system installed at the Village buildings is maintained by Automatic Building Controls, LLC of Rolling Meadows, Illinois (ABC). ABC designed and installed a proprietary control system, Alerton/Distech Technologies Facility Management System with custom BACnet/Tridium software. Over the years ABC has added many new devices to the HVAC energy management system along with upgrades, all customized to fit the village's control demands in sequences designed by ABC engineers.

As facilities were added to the energy management system, separate service agreements were created with ABC. Staff requested a single proposal combining the various service agreements for the maintenance of the system. The proposal is for a three year period with no increase in the service plan for 2018 and 2019.

There is a three percent (3%) increase for the third year, 2020.

Staff has reviewed the proposal and recommends accepting the three-year service plan agreement.

I move to approve accepting the proposal from Automatic Building Controls, LLC of Rolling Meadows, Illinois, for service to Village facilities for an amount of \$23,407 in FY2018, \$23,407 for FY2019, and \$24,106 for FY2020.

This matter was APPROVED on the Consent Agenda.

2018-0333 Mason Lane Storm Water Improvements - Design Engineering Proposal

Over several years, Public Works has received many complaints from residents regarding poor drainage on Yorktown Drive in the Heritage Estates subdivision, Mason Lane in the Georjin Woods subdivision, Vintage Court in The Villa's Subdivision and Blue Spruce Court in the Evergreen View Subdivision.

Prior to the development of the area, a natural overland flow route existed to convey water between a wetland at approximately 9100 143rd Street to Schussler Park in the Fairway Estates subdivision. Years of filling, sedimentation and overgrowth have resulted in ponding and poor conveyance of storm water. Storm sewers from 143rd Street also rely on this natural route to convey water away from the road. Management of the area is difficult because it crosses over property with five (5) different owners. Access is limited from the individual developments but it can be reached from public property at each end of the problem drainage area.

The Village requested a proposal for engineering design services from Christopher B. Burke Engineering, Ltd. (CBBEL) of Rosemont, Illinois. CBBEL has already performed a high level review of the drainage area as part of their retainer. This drainage area is also contiguous to the recently completed Maycliff Stage 1 and 2 Storm Water Improvement Projects. The Village received a proposal from CBBEL for design, permitting and construction services in an estimated amount of \$95,760. Staff has reviewed the proposal and finds it to be of good value for the scope of work.

The Village tentatively plans to bid the improvement work which potentially includes replacing an existing 15" storm sewer between Yorktown Drive and 143rd Street, defining a flow path from 143rd towards Schussler Park, and removing an existing "Dead End" of roadway, sidewalk and storm sewer on 144th Place.

I move to approve accepting the proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois, for Design Engineering of Mason Lane Storm Water Improvements in an amount not to exceed \$95,760.

This matter was APPROVED on the Consent Agenda.

2018-0335 2017 Flow Monitoring Program Additional Meter Repair Payment - RJN Group Inc.

On March 20, 2017, the Board awarded the 2017 Sanitary Flow Monitoring to RJN Group Inc. of Wheaton, Illinois (RJN) in the amount of \$82,300. Flow monitoring, in short, determines if there are differences in sanitary sewer flows during dry and wet weather conditions. The primary purpose of the flow monitoring project is to provide the Village with a comprehensive and comparative assessment of the sanitary sewers.

The Village has 13-meter locations of sanitary flow monitoring. The Village has purchased 6 of the 13 flow meters needed. RJN provide the balance of the meters needed through the program cost. The Village owned flow meters are used for the long-term evaluation of the sanitary sewer system.

During the monitoring, RJN noticed a failure of one of the Village owned flow meters. In order to expedite the repair, staff requested RJN to assist the Village by removing, repairing and reinstalling the meter. The cost for the repair is \$980.67. The repair was included in the invoice of the 2017 Sanitary Flow Monitoring by RJN. The unexpected repair to the flow meter exceeds the approved not-to-exceed amount for the program by \$487.50.

I move to approve an increase of the contract amount with RJN Group Inc. of Wheaton, Illinois for the 2017 Sanitary Flow Monitoring Services in an amount not to exceed \$487.50 for additional meter repairs.

This matter was APPROVED on the Consent Agenda.

2018-0342 Sportsplex Main Stairs Renovation - Job Order Contract Proposal

The Sportsplex at 11351 W. 159th Street was opened in 2003. In 2008, excessive wear on the main lobby carpeting provided the opportunity to replace the 12' broadloom carpeting with carpet tiles allowing easier replacement of damaged or worn areas. The stairway in the main lobby could not be replaced with carpet tiles.

The stair nose and tread are exhibiting excessive wear and in need of replacement.

In order to facilitate the FY18 budgeted stair carpet replacement, staff requested the Village's architectural consultant, Studio GC, to provide comparative flooring options with estimated costs and durability. Studio GC provided a comparison between rubber tread and terrazzo tile. Two types of terrazzo tiles were explored. The more cost effective Fritztile terrazzo tile is the same tile in the Village Hall which has been in place since 1989.

The Village requested Studio GC to obtain proposals for the stair renovation. The village has an intergovernmental agreement with the City of Naperville for Job Order Contract (JOC), where a competitive procurement process was awarded to

F.H. Paschen, S. N. Nielsen & Associates, LLC of Chicago, Illinois. Studio GC requested pricing for the rubber tread and for the Fritztile based on the JOC from F.H. Paschen.

The Village received the base proposals for the work. The Fritztile replacement cost is \$23,834.34 and lasts four times as long. The rubber tread has a life expectancy of 10 years with a cost of \$16,984.24, compared to the 40 year life of terrazzo tile. The total available budget for this project is \$25,000.

Staff recommends proceeding with the base proposal JOC for the Sportsplex Main Stair Renovation using the Fritztile and to utilize the remaining budgeted funds as contingency.

The main lobby carpeting replacement is budgeted for replacement in FY2020.

I move to approve accepting the Job Order Contract proposal from F. H. Paschen, S. N. Nielsen & Associates, LLC of Chicago, Illinois for the Sportsplex Main Stair Renovation in an amount not to exceed \$25,000 (\$23,834.34 plus \$1,165.66 contingency).

This matter was APPROVED on the Consent Agenda.

2018-0345 Palos Community Hospital Reimbursement for Underground Detention

Per the approved development agreement for the Palos Community Hospital (PCH) South Campus Redevelopment (2016-0525) "The Village will reimburse the developer an amount equal to fifty percent of the incremental cost above "normal" surface water detention costs, as the Village and Developer agree and with such detention costs approved in advance by the Village."

The final total cost for the underground detention minus surface water detention costs is \$2,031,622. The Village will pay half of these costs, \$1,015,811.

I move to approve the payment in the amount of \$1,015,811 to Palos Community Hospital pursuant to the development agreement;

And

Approve the budget adjustment in the amount of \$65,811 from the water fund.

This matter was APPROVED on the Consent Agenda.

2018-0021 The Villas of Tallgrass - Rezoning, Site Plan, Subdivision, Elevations, Landscape Plan, Special Use Permit with modifications

The petitioner describes this project as "a continuation of Marth Home's very successful attached single family product at the Villas of Grasslands", which is nearing completion and is located near the corner of 167th Street and Wolf Road.

The proposed Villas of Tallgrass subdivision is located on an approximately

eleven-acre site on the south side of 167th Street, just east of the Metra railroad crossing. The site is surrounded by existing subdivisions. Most of the abutting neighbors are also R-4 zoned multi-family units, and some are R-3 zoned single family homes.

Approvals are requested for a rezoning, site plan, subdivision and plat, elevations, landscape plan, and special use for a planned development and for a special use permit to disturb a wetland with modifications to the Land Development Code. The development site is currently located in unincorporated Cook County, and all approvals are subject to annexation into the Village of Orland Park. The annexation of the land will be considered at the Board level.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area, via the proposed special use permits and except for the listed Code modifications. The project is compatible with the surrounding residential neighborhood. This residential infill project is typical of many small remaining parcels in Orland Park, in that it has multiple development constraints. There are wetlands on the site and numerous trees. The petitioner proposes to mitigate the wetlands, subject to federal approvals. Most of the trees will be removed for the development; however some will be preserved along the borders. Tree mitigation will be required for trees removed, and the site will be re-landscaped per Land Development Code requirements. A park will be dedicated and constructed with equipment installed by the developer for the benefit of new residents and surrounding neighborhoods.

I move to approve a rezoning, site plan, subdivision, elevations, landscape plan, and special use permits with modifications for Villas of Tallgrass Subdivision proposed for 10851 W. 167th Street, as recommended at the May 21, 2018 Development Services Committee meeting, all subject to annexation into the Village of Orland Park, and as fully referenced below:

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

I move to approve (upon annexation) the rezoning of the property from E-1 Estate Residential to R-4 Residential District.

And

I move to approve (upon annexation) the preliminary site plan titled "Site Plan, The Villas of Tallgrass", by Designtek Engineering, project 17-0053, dated 12/8/17 and revised 3/5/18, and as shown on the plan titled "Preliminary Engineering, The Villas of Tallgrass", by Designtek Engineering, project 17-0053, dated 12/8/17 and revised 3/5/18; and as shown on "Site Design proposal for Villas of Tallgrass" by NuToys Leisure products as petitioned and as revised 4.19.18, subject to the following conditions to be met by the petitioner.

1) Construct a multi-purpose 8' wide asphalt trail per Village standards along the 167th Street right of way to the park sidewalk entrance, and pay cash in lieu for the remaining trail portion that extends on to the Metra Railroad property line.

- 2) Dedicate 167th Street right of way as needed to meet engineering requirements and match up with abutting right of way to east.
- 3) Donate park land and develop park on as shown on plans, as amended to include a piece of child friendly equipment, as finalized at the time of Annexation Agreement and Final Landscape Plan.
- 4) Secure sign permits for all signage.
- 5) Any retaining walls on the site cannot exceed 3' in height unless they are designed and tiered per Code requirements.
- 6) Site Plan elements including lot dimensions, building envelopes and locations, setbacks, lot coverage, etc. are conceptual only and must meet all Land Development Code, Engineering, and Building Department/Code requirements at the time of permits.
- 7) Meet all final engineering and building division requirements and approvals.
- 8) Meet all requirements and obtain permits from Cook County for all 167th Street improvements related to the new development.
- 9) Construction truck access for the new development will be restricted to the 167th Street access point, and the developer will block off the Scarlet Drive connection at Fawn Ridge Subdivision until 75% of the new units have been constructed, or for a period of two years after the first building permit is issued, whichever occurs first. After the barricade is removed, construction traffic for the petitioned development must still use the 167th Street access point.

And

I move to authorize (upon annexation) the execution of the plat of subdivision as shown on the plan titled "Site Plan, The Villas of Tallgrass", by Designtek Engineering, project 17-0053, dated 12/8/17 and revised 3/5/18 subject to the condition that the petitioner submit a Record Plat of Subdivision to the Village for approval and recording.

And

I move to approve (upon annexation) the building elevations titled "Typical Elevations Marth Construction, Front, Left, Right, and Rear Elevations" by IJM Architects, job # 2017-295, dated 3.8.18; and titled "Lot 11, 167th Street Face, Marth Construction" dated 3.8.18; and titled "Exterior Colors #1, Exterior Colors #2, Exterior Colors #3, and Rear Elevations"; and titled "Villas of Tallgrass Elevation 1, Elevation 2, Elevation 3, Elevation 4, Elevation 5, and Elevation 6" all

submitted 4.25.18; subject to the condition that the petitioner must meet all final engineering and building division requirements.

And

I move to approve (upon annexation) the landscape plan titled, "Marth Construction Villas of Tallgrass 167th & Scarlett", prepared by Beary Landscaping, dated 12/17/17, revised 04/18/18, sheets L-1 and L-2, subject to the following conditions to be met by the petitioner:

- 1) Maximize the use of evergreen trees and shrubs in the landscape buffer adjacent to the existing homes.
- 2) Final tree mitigation requirements are to be determined at the time of the Development Agreement.
- 3) Submit a Final Landscape Plan within 60 days of final engineering for review and approval.
- 4) Submit for Village approval the proposed Park Site Plan with park equipment details as an attachment to the Final Landscape Plan.

And

I move to approve (upon annexation) a Special Use Permit for a Planned Development for two or more buildings; and for a Special Use Permit to disturb a wetland.

Modifications to the Special Use permit include:

- 1) Reduce the setback of a wetland.
- 2) Reduce the building to building or property line separation from 25' to 20'.
- 3) Increase the block length from 1,000' to 1,200'.
- 4) Reduce the required 25' detention pond setback.
- 5) Increase the 5% maximum slope of the maintenance strip and landscape strip.

6) Modify tree mitigation requirements.

7) Reduce the street centerline maximum radii.

8) Allow cash in lieu for a portion of the multi-purpose path along 167th Street.

This matter was APPROVED on the Consent Agenda.

2018-0364 Stellwagen Farm Lease 2018 - 2019

Mr. James Stellwagen expressed interest in extending the lease agreement he has held for the farming of the Stellwagen Family Farm.

The Stellwagen Family Farm Foundation has requested that the \$3,125 generated in 2018 - 2019 from this agreement go to the fund that maintains the farm. The lease includes a payment of \$125.00 per tillable acre (approximately 25 acres). The terms and conditions of this lease agreement match those of the previous agreement, but in this case the lease would commence on March 1, 2018 and expire on February 28, 2019.

A new farm lease for 2019 - 2020 would be requested in early 2019 upon a review of the site conditions at that time. Village staff recommends the extension.

I move to approve the 2018 - 2019 farm lease agreement for the Stellwagen Family Farm Foundation with James Stellwagen.

This matter was APPROVED on the Consent Agenda.

2018-0337 West Interactive Services Corporation "CivicLive" - Website [re]Design, Hosting, Support and Maintenance Partner - Approval

After an extensive RFP process started in early February, 2018, multiple detailed question and answer sessions across a team of three (3) staff members from the BIS Department, and engaged active communication with eight (8) other staff members from various departments (Development Services, Finance, Public Information Office, and Village Management Office). RFP #18-009 was published.

In total there were five (5) respondents that had all-in-one solutions listed alphabetical order by the primary responder: AmericanEagle.com, West Interactive (CivicLive), CivicPlus Inc., E-Gov Link, and Vision Technology Solutions. Staff ranked the vendors on the following: breadth of their offering, years in business/reputation, financial stability, cost, implementation times, user interface (UI) / user experience (UX), hosting, training and support, scalability, self-administration, design responsiveness, 3rd party integration and ease of customization.

The RFP process highlighted many High Performing Organization objectives, for example: a highly adaptable and intuitive drag-and-drop CMS back-end for staff members, a fully custom responsive design, a wide variety of citizen-focused and transparency modules, an on-page social publishing module, an advanced news and calendar module, accessibility compliance with W3C, WCAG 2.0 Compliance, and ADA guidelines, full implementation services including full content migration services if needed, 24/7/365 support, and a highly-available hosting and storage solution to help the village website grow and iterate throughout the year(s) to come.

I move to approve the purchase of Website design, hosting, support and maintenance from West Interactive Services Corporation, Scotts Valley, CA for a total amount not to exceed \$30,000.00 for the first year with an Annual Maintenance Cost of \$6,825.00 for each additional year two and three.

This matter was APPROVED on the Consent Agenda.

2018-0356 Renewal for the Code Red Emergency Notification System

The Code Red Emergency Notification System annual service is due for renewal. Staff is requesting approval in the amount of \$21,012.00 for this service effective June 1, 2018 to May 31, 2019.

CodeRED is an ultra-high-speed voice communication service for emergency notifications. The system allows us to call all or targeted areas of the Village in case of an emergency or urgent situation that requires immediate attention. Our contract also allows us to use the system for general or non-emergency notifications.

The Code Red system uses a phone number database to contact residents and businesses within the Village with a voice message, and will also dispatch and email message and/or text message to residents and businesses that provide this additional information when they register.

The system has been activated on numerous occasions by the Police Department to notify the public of excessive heat warnings, ruse burglaries, neighborhood beat meetings, and suspicious person activity. The Public Works Department used the system for ATTRP area work notifications, and water main break notifications. Over 98,000 calls have been placed in the past year.

The annual cost of the system is .75 per household or business and includes unlimited calls. The employee contact list feature is \$150. This feature is used by the Public Works Department to call out snow fighting teams and contractors.

I move to approve the CodeRED Emergency Notification System Service for a period of one year at a cost not to exceed \$21,012.00.

This matter was APPROVED on the Consent Agenda.

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2017-0836 ALDI Expansion

In 2002, the Village Board approved "Southmoor Country Club", a 175 acre planned unit development that encompassed the entire area bounded by LaGrange Road, 131st Street, 135th Street and Southwest Highway. The PUD has been gradually developed over the years, and includes a large residential segment with a mix of single family and condominiums (never constructed), a lodge next to an existing banquet and conference center, a nine-hole golf course and an 8.12 acre commercial component located at the southeast corner of 131st and LaGrange Road, which is the location of the current petition.

In 2005, the Village Board approved an Amendment to the Special Use for a six lot Site Plan for the 8.12 acre commercial segment, Southmoor Commons (Chase Plaza), at the southeast corner of 131st & LaGrange Road that included a 17,800sf ACE hardware in the location of the current ALDI building. The overall building square footage proposed for the entire center was 66,000sf.

In 2006, the Village Board approved an Amendment to the Special Use, a revised Site Plan and Elevations for the six lot 8.12 acre commercial segment at the southeast corner of 131st & LaGrange Road that included a 16,150sf ALDI Grocery Store, on Lot 6, where the ACE Hardware had been proposed. The overall building square footage proposed for the entire center was 61,130sf.

In 2012, the Village Board approved an Amendment to the Special Use, Site Plan and Elevations for Lot 4 (Buona Beef). This lot was approved in 2006 as an 11,700sf retail/office building; Buona was approved as a 3,940sf restaurant with a drive through.

To date, all lots have been constructed with the exception of Lot 5. Lot 5, approved in 2006 as a 6,500sf medical office building, remains undeveloped. The overall building square footing constructed to date for the entire center is 47,957sf.

In 2017, the current petition was filed with the Village to construct a 2,297sf expansion to the existing 16,219sf ALDI. The proposal also includes a reconfiguration of the parking lot situated directly north of the ALDI building. The petitioner is requesting the approval for an Amendment to a Special Use for a Planned Development, Site Plan, Elevations and Landscape Plan.

I move to approve the final site plan, final exterior elevations, preliminary landscape plan and special use permit amendment for the ALDI Expansion located at 13145 LaGrange Road, as recommended at the May 21, 2018 Development Services Planning and Engineering Committee Meeting and as fully referenced below:

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

I move to approve the final site plan titled "Final Site Dimensional and Paving Plan", Sheet 4, prepared by Manhard Construction, dated June 4, 2018, subject to the following conditions:

1. Meet all final engineering and building code requirements; and
2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively;

And

I move to approve the final elevation drawings titled "Final Exterior Elevations", Sheet A.201, prepared by Manhard Construction, dated June 4, 2018, subject to the following conditions:

1. Submit a sign permit for all proposed signage; and
2. Meet all final engineering and building code requirements; and
3. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively;

And

I move to approve the preliminary landscape plan titled "Landscape Plan", Sheet 9 and 10, prepared by Jon Bradley Dethloff and submitted by Manhard Construction, dated June 4, 2018, subject to the following conditions:

1. Submit a final landscape plan and all required supporting documentation in coordination with final engineering submittal; and
2. Screen all mechanical equipment either at grade or at rooftop with landscaping or parapets respectively;

And

I move to approve a Special Use Amendment for the Southmoor Planned Development, subject to the same conditions as outlined in the final site plan motion.

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

Aye: 5 - Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 1 - Trustee Fenton

Absent: 1 - Trustee Dodge

BOARD COMMENTS

Trustees Fenton, Calandriello, Carroll, and President Pekau had comments. (refer to audio file)

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; and b) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

RECONVENE BOARD MEETING

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

Purpose of the Executive Session was for the discussion of a) approval of minutes; and b) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

ADJOURNMENT - 7:30 PM

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0396 Audio Recording for June 4, 2018 Board of Trustee Meetings

NO ACTION

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number:	2018-0405
Orig. Department:	Village Clerk
File Name:	Approval of the June 6, 2018 Special Meeting Minutes - Financial Forecasting Workshop

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of June 6, 2018.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org



Meeting Minutes

Wednesday, June 6, 2018

6:00 PM

SPECIAL MEETING

FINANCIAL FORECASTING WORKSHOP
Village Hall

Board of Trustees

*Village President Keith Pekau
Village Clerk John C. Mehalek
Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:05 PM.

Trustee Gira arrived at 6:08 PM.

Trustee Ruzich arrived at 6:12 PM.

Present: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and Village President Pekau

Absent: 1 - Trustee Dodge

FINANCIAL FORECASTING WORKSHOP**2018-0383 Financial Forecasting Workshop - FY 2019 Budget**

Village Manager Joseph La Margo stated that tonight's Financial Forecasting Workshop meeting is the first kickoff budget meeting for Fiscal Year 2019.

Discussion will be on the Recurring Operating Revenues, Sales Tax and future observations regarding sales tax, State Shared Revenues, Municipal Revenue Sources, along with FY2019 Budget Assumptions. (refer to audio file)

Finance Director Annmarie Mampe presented a power point presentation (Exhibit A) and explained each slide. (refer to audio file)

The Board had questions/comments/suggestions. (refer to audio file)

The Board discussed new Municipal Revenue Sources (Food & Beverage, Video Gaming, Amusement, Liquor Tax, Hotel, Local Use, Real Estate Transfer Tax, Utility, and Fuel Taxes. (refer to audio file)

The Board discussed significant reductions in personnel costs that will need to be made in order to recoup the loss of revenues that the Village will be experiencing in the future. (refer to audio file)

Two Early Retirement Incentives (ERI's) were offered to qualified employees over the next two years. Many of these positions will not be replaced. The Board requested that a comprehensive study be done regarding job outsourcing. (refer to audio file)

Director Mampe reviewed the budget schedule stating that there will be a Revenue Hearing and Capital Budget Hearing scheduled in August, 2018.

September/October will be the Departmental Operating Budget Hearings and the Budget Hearings will be completed in November. She stated that Monday dates will be sent to the Board tomorrow. (refer to audio file)

NO ACTION was required.

ADJOURNMENT - 7:42 PM

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0399 Audio Recording for June 4, 2018 Special Meeting - Financial Forecasting Workshop - FY2019 Budget

NO ACTION

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Clerk

Fiscal Year 2019 Budget Kickoff Meeting

{ 1 }

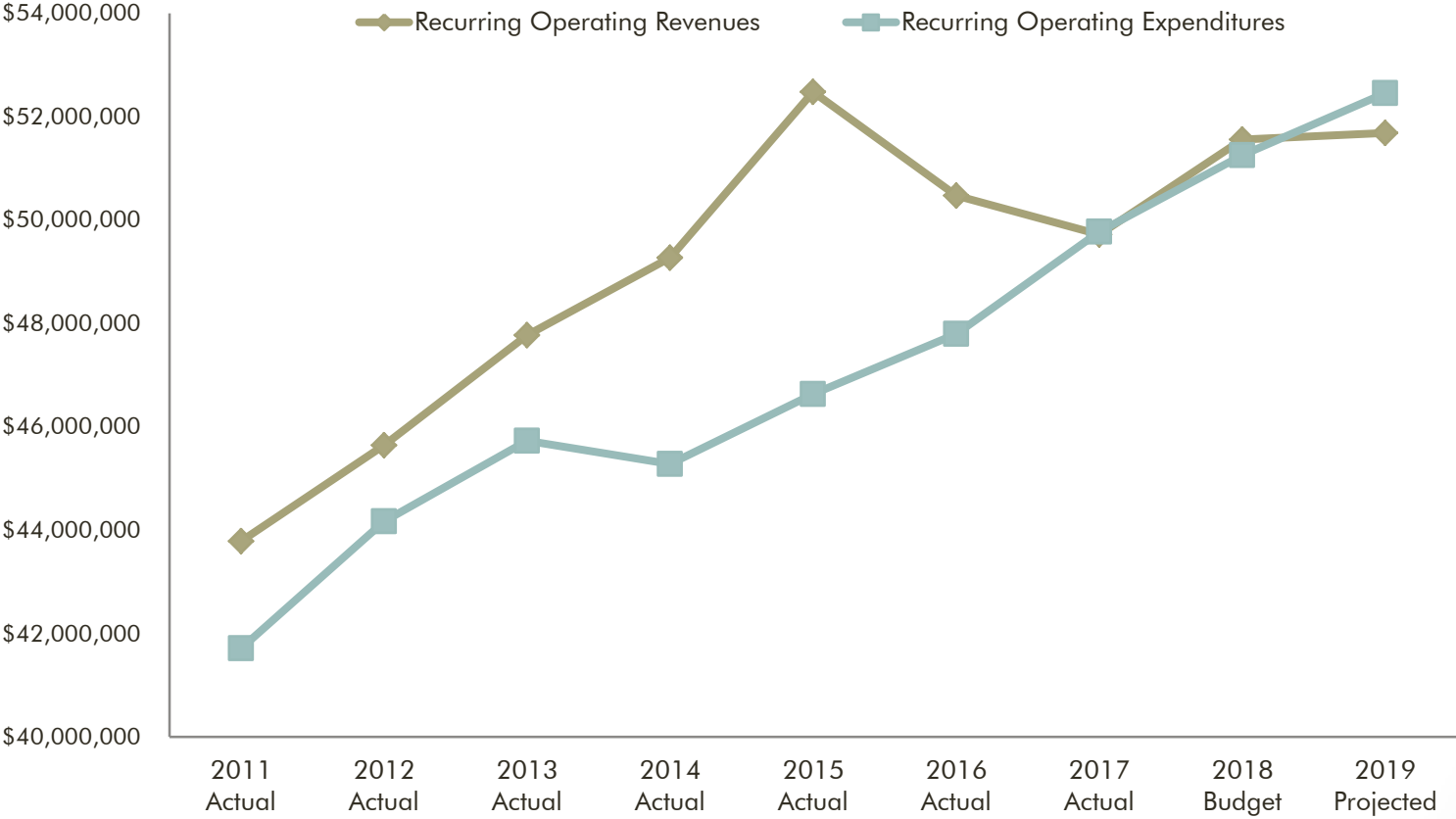


ORLAND PARK

June 6, 2018 - 6:00PM

Operating Revenue vs Expenditure Trends

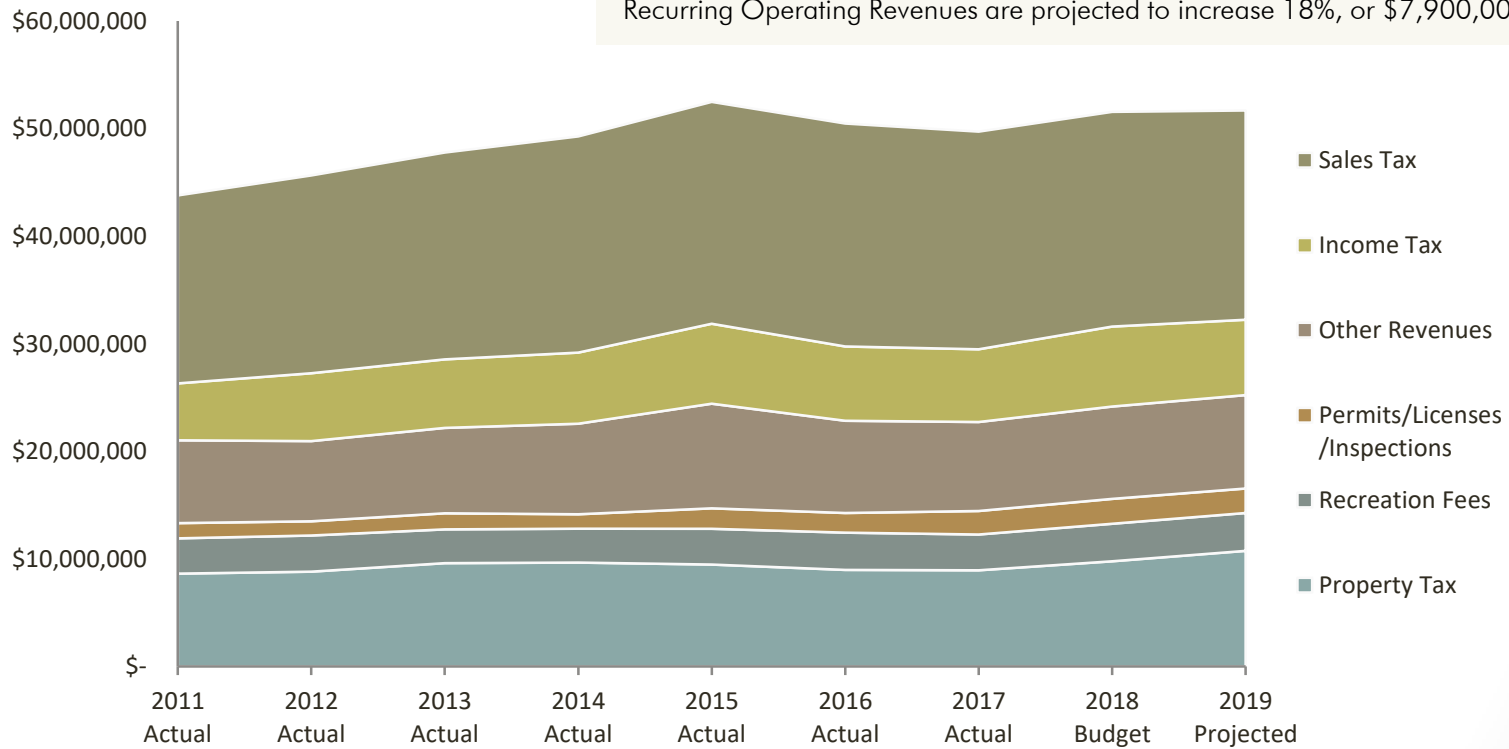
(\$'000,000)



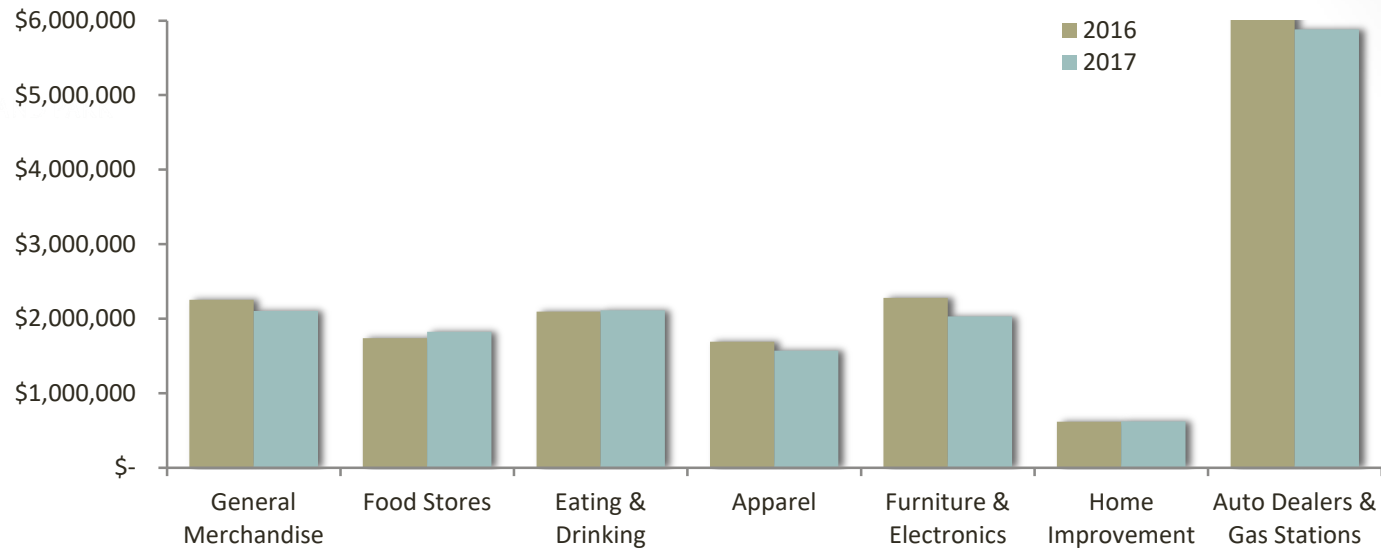
Recurring Operating Revenues

Q1 2019

From 2011 to 2019:
Recurring Operating Revenues are projected to increase 18%, or \$7,900,000



Sales Tax



- Food Stores, Eating & Drinking Places continue to show growth, with sales increasing by \$10.6M in 2017, compared to 2016. Since 2008, sales in these categories has grown by over \$88M.
- Store Closings - Sears, Toys R Us, Babies R Us, Carson's and Carson's Furniture combined to generate approximately \$670,000 in Sales Tax in 2017.
- Bettenhausen moved their Jeep/Dodge/Chrysler/Ram Trucks dealership to Tinley Park in 2017. New Fiat/Used Car Superstore opened in its place in 2018.
- Potential new sales tax generators – Ashley Furniture, Chuy's, Miller's Ale House, City Barbeque

Sales Tax Future Observations

(Information provided in 2018 Melaniphy Chicagoland Retail Sales Report)

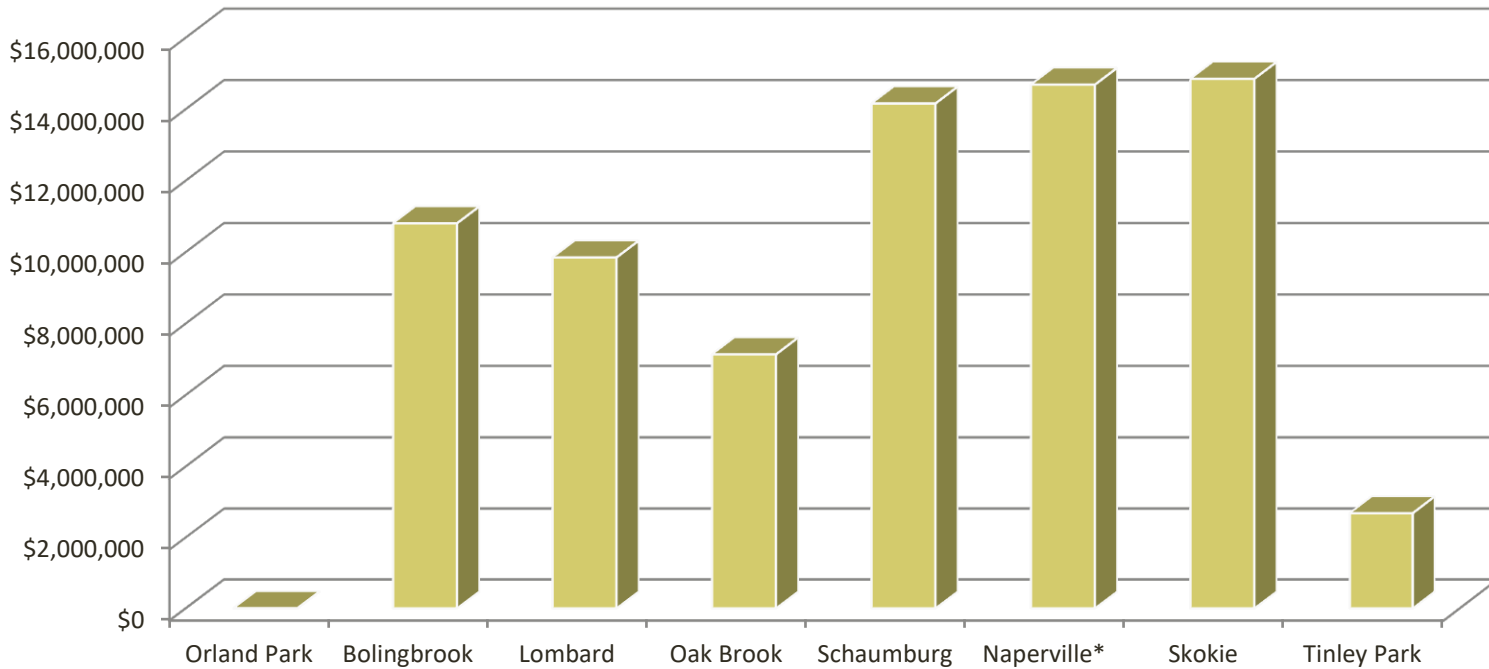
- U.S. retail market in midst of unprecedented times as market adjusts to changes in customer shopping habits
- Amazon's retail sales growth is effecting demand for brick and mortar stores, over 90% of retail sales are still conducted in stores
- Department, sporting goods, office supply, electronics, book, video, and apparel stores are negatively impacted by internet sales. Restaurants, off-price retailers, and outlet stores have not been negatively affected by internet sales
- Auto dealers and furniture retailers are experiencing changing shopping patterns
- Retailers may accelerate plans to reduce store counts
- Class B & C malls will continue to struggle and require redevelopment due to department store closures, mixed-use development will dominate

State Shared Revenues

- Governor signed budget on 6/4/18 – Local Government Distributive Fund (LGDF) cut reduced from 10% to 5%, sales tax administrative fee reduced from 2% to 1.5%. This will increase collections by approximately \$440,000 for Income Tax and \$50,000 for Home Rule Sales Tax.
- Per Illinois Department of Revenue (IDOR), telecommunications tax will continue to decrease as residents eliminate land lines.
- Per IDOR, may see a decrease in use tax as Illinois continues to see an increase in fulfillment centers.
 - When items are shipped from outside of Illinois and the retailer has a presence in Illinois, use tax is collected and shared on a per capita basis.
 - Municipalities that have fulfillment centers in their town receive sales tax from the items that are shipped from the centers.
 - Amazon will have a total of nine fulfillment centers in Illinois by the end of 2018 including two in Joliet, one in Romeoville, and one in Monee.

Municipal Revenue Sources

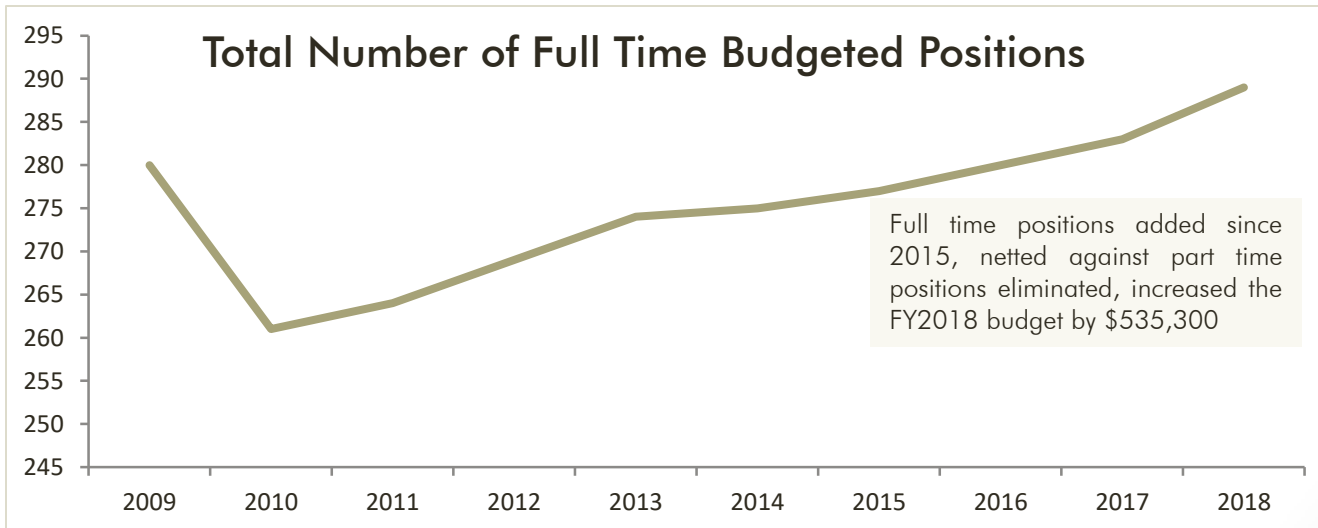
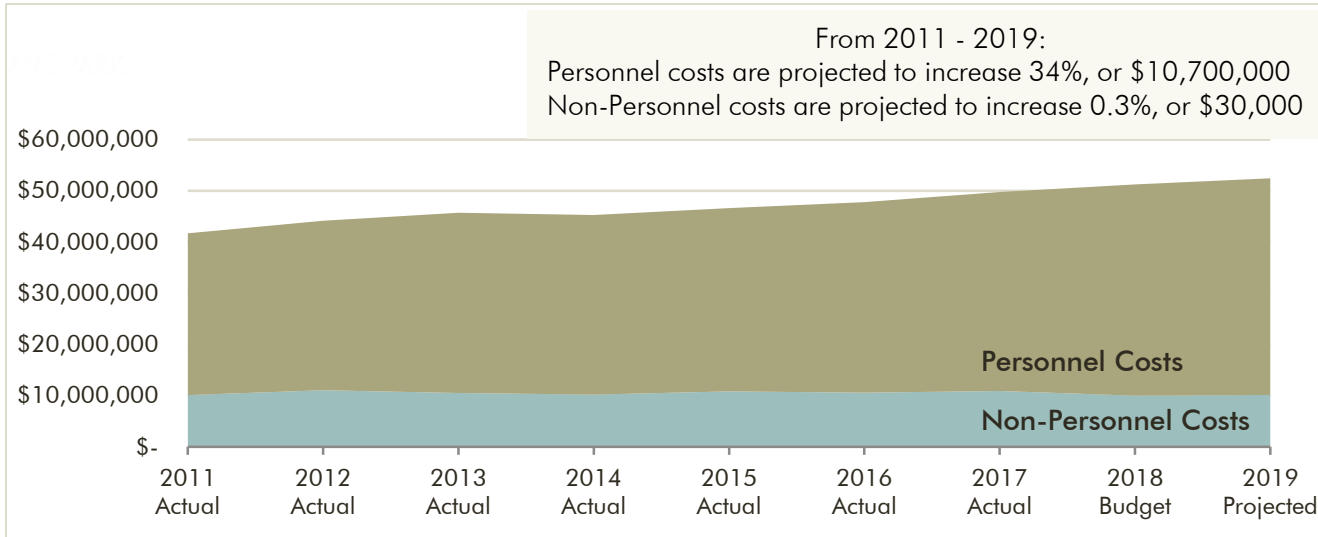
(Food & Beverage, Video Gaming, Amusement, Liquor, Hotel, Local Use, RE Transfer, Utility, Fuel Taxes)



Property tax Rate	.679	1.455	.926	-	1.135	.735	1.269	1.867
HRST (\$1,000's)	\$9,641	\$16,500	\$-	\$5,563	\$21,000	\$8,918	\$15,056	\$5,665

*Does not include utility tax on electrical utility owned by the City

Recurring Operating Expenditures

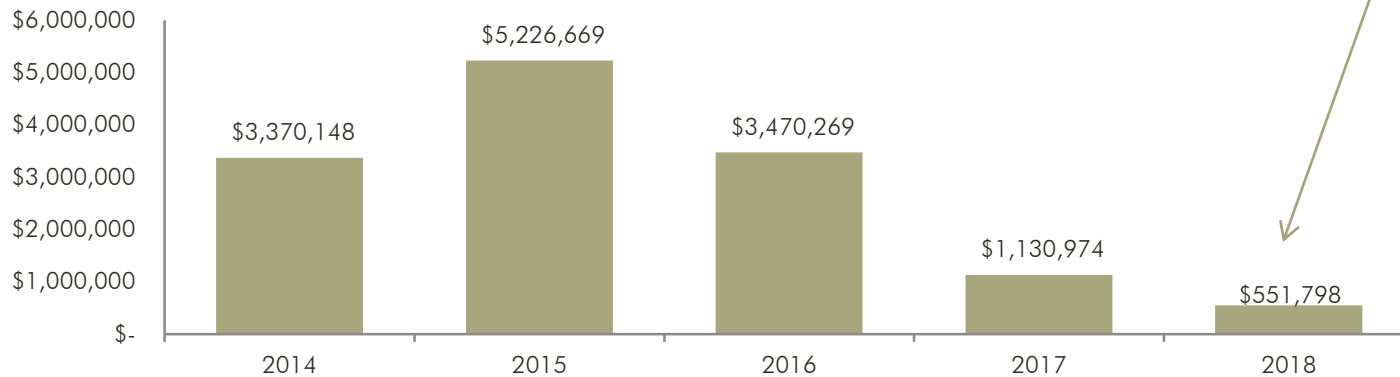


Prior Year Available Savings

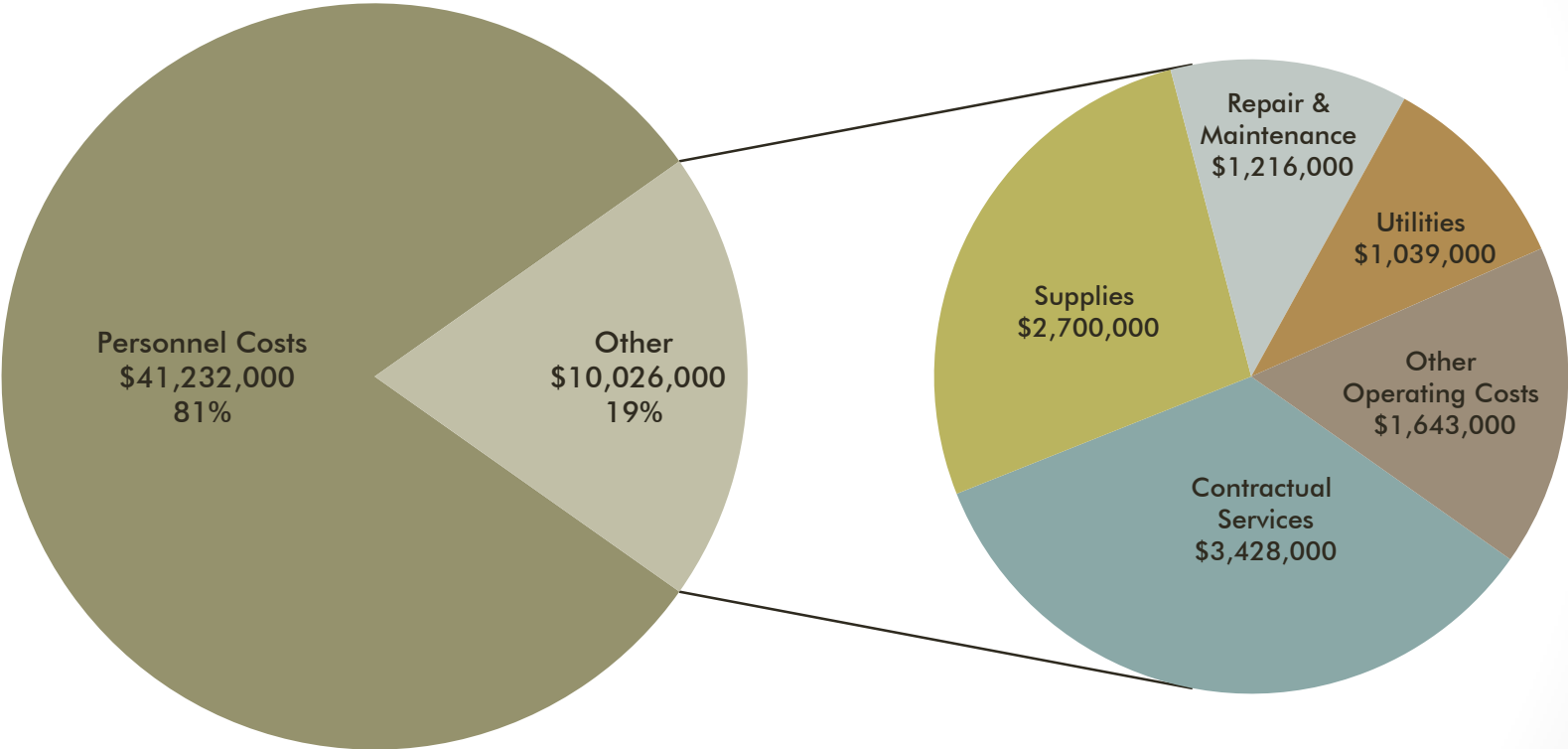
Summary

	Preliminary Audited Fund Balance 12/31/2017	Budgeted Revenues FY2018	Budgeted Expenditures FY2018	Projected Board Authorized Reserve @12/31/2018	Projected Excess Cash over Board Authorized Reserves @ 12/31/2018
General Operation Funds	\$ 31,311,845	\$ 65,254,106	\$ 70,270,562	\$ 25,743,591	\$ 551,798

Funds Available over Reserve Amount



FY2018 Budgeted Operating Expenditures



FY2019 Budget Assumptions

Assumptions

- ❑ Property tax levy will remain flat, total dollar amount of the Village's levy will not increase over the previous year; no additional debt service funded by levy
- ❑ Overall revenue forecast will not include any new revenue sources
- ❑ Reserves will be maintained as per Board approved reserve policies
- ❑ General Fund will continue to provide operating subsidies to the Recreation & Parks Fund, Civic Center, Open Lands Funds and History Museum
- ❑ Implementation of ERI program assumptions
- ❑ Maintain current resident service levels

Budget Schedule

- June 6th – Budget Kickoff Meeting
- August - Revenue Hearing
- August - Capital Budget Hearing
- September/October - Departmental Operating Budget Hearings
- November – Wrap Up Budget Hearing

- Throughout the entire budget process, Committee Chairs should be meeting with their respective department directors to review and discuss operating and capital budgets, as well as to compile discretionary requests that may be submitted by the department.
- The budget team may periodically meet with the Board on an individual basis to discuss various aspects of the budget and/or the budget process

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number:	2018-0432
Orig. Department:	Village Clerk
File Name:	Approval of the June 11, 2018 Special Meeting Minutes - Strategic Planning Workshop

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of June 11, 2018.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org



Meeting Minutes

Monday, June 11, 2018

6:00 PM

SPECIAL MEETING

STRATEGIC PLANNING WORKSHOP

Orland Park Police Station
Training Room

Board of Trustees

*Village President Keith Pekau
Village Clerk John C. Mehalek*

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

CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:09 PM

Present: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and Village President Pekau

Absent: 1 - Trustee Dodge

STRATEGIC PLANNING WORKSHOP**2018-0362 Strategic Planning Workshop**

Greg Kuhn, Assistant Director of Public Management and Training Northern Illinois University's Center for Governmental Studies facilitated tonight's Strategic Planning Workshop along with Jeanna Ballard, MPA Research Associates, CGS. (refer to audio file)

Mr. Kuhn welcomed everyone and reviewed his agenda for tonight's meeting. (refer to audio file)

The Board will participate in SWOT exercises. (refer to audio file)

The main focus for tonight's meeting was to work on short term and long term goals with staff and the Board. (refer to audio file)

The Board will identify goals as complex or routine goals. (refer to audio file)

Strengths/Weaknesses/Opportunities/Threat were identified and discussed. (refer to audio)

RECESS

A 10 minute recess was taken.

RECONVENE SPECIAL BOARD MEETING

The Special Meeting was reconvened and Trustees Fenton, Gira, Ruzich, Calandriello, Carroll and President Pekau were present. Trustee Dodge was absent.

Two goals were identified by each Board member on what they would like to see accomplished. (refer to audio file)

Short-Term goals were identified by staff. (refer to audio file)

Long-Term goals were identified by the Board members and then staff. (refer to audio file)

The Board along with staff reviewed the lists of Short-Term and Long-Terms Goals and categorized each goal as complex or routine. (refer to audio file)

Mr. Kuhn reviewed the next steps with the strategic plan. In approximately two weeks, a survey will be emailed to the Board members only to complete. When the surveys are received back and reviewed, Action Steps will be created to begin reaching targets. (refer to audio file)

NO ACTION was required.

ADJOURNMENT - 8:07 PM

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

Aye: 6 - Trustee Fenton, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Dodge

2018-0431 Audio Recording for June 11, 2018 Special Meeting - Strategic Planning Workshop

NO ACTION

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Clerk

DATE:

REQUEST FOR ACTION REPORT

File Number: **2018-0429**
Orig. Department: **Village Clerk**
File Name: **Saint Michael's Church - Raffle License**

BACKGROUND:

St. Michael's is requesting a license to sell raffle tickets during their St. Michael's Fall Fest beginning Thursday, September 13, 2018 through Sunday, September 16, 2018, in the St. Michael's parking lot. The raffle drawing will be held on Sunday, September 16, 2018 at 5:00 PM.

The purpose for this raffle is to benefit St. Michael's Parish.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to St. Michael's Church to sell raffle tickets during their St. Michael's Fall Fest beginning Thursday, September 13, 2018 through Sunday, September 16, 2018.

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

2018
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: 5/15/18

PRESIDENT OR PRESIDING OFFICER: Fr. Paul Berrack

SECRETARY: Paul Smith

ADDRESS OF APPLICANT: 14327 Highland Ave
Orland Pk, IL 60462

ORGANIZATION REQUESTING LICENSE: St. Michael Parish

ADDRESS OF ORGANIZATION: 14327 Highland Ave.
Orland Pk, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: Paul Smith
14327 Highland Ave
PHONE 708-349-0068

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 14327 Highland Ave. Orland Pk, IL 60462

PURPOSE OF RAFFLE: Fundraiser for St. Michael Parish

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 9/13 - 9/16

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

PRICE OF CHANCES: \$20 TOTAL PRIZE VALUE: \$20,500 LARGEST SINGLE PRIZE: \$10,000

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
5pm 9/16/18 14327 Highland Ave O.P. IL 60462 **OVER**
Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious X 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: 151 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

Archdiocese of Chicago

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 13,560

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 Fr. Paul Burack
Type or Print Name

Signature: X Paul Burack

ATTEST:
Secretary: Paul Smith
Type or Print Name

Signature: X Paul Smith

SUBSCRIBED AND SWORN TO

before me this 15th
day of May, 2018.

[Signature]
(Notary Public)



Commission Expires: 4/20/20

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number: **2018-0440**
Orig. Department: **Village Clerk**
File Name: **St. Francis of Assisi Church - Raffle License**

BACKGROUND:

St. Francis of Assisi Church is requesting a license to sell raffle tickets from June 25, 2018 through November 3, 2018 at their church located at 15050 S. Wolf Road, Orland Park.

The purpose of this raffle is to help raise funds for parish improvements. The drawing will be held at 9:30 p.m. on Saturday, November 3, 2018 at St. Francis of Assisi Church.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to St. Francis of Assisi Church to sell raffle tickets from June 25, 2018 through November 3, 2018 at their church located at 15050 S. Wolf Road, Orland Park.

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

2018
APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS
(This is a two-sided application)

RECEIVED
JUN 14 2018

(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: 6/1/18

PRESIDENT OR PRESIDING OFFICER: Rev. Steven Dombrowski

SECRETARY: Paula Beliski

ADDRESS OF APPLICANT: 15050 S. Wolf Rd.
Orland Park, IL 60467

ORGANIZATION REQUESTING LICENSE: St. Francis of Assisi Church

ADDRESS OF ORGANIZATION: 15050 S. Wolf Rd.
Orland Park, IL 60467

NAME AND ADDRESS OF RAFFLE MANAGER: Paula Beliski
15050 S. Wolf Rd - Orland Pk. IL 60467
PHONE 708-460-0042

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 15050 S. Wolf Rd. - Orland Park, IL

PURPOSE OF RAFFLE: Raise funds for church improvements

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: June 25th - Nov 30th

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 1500

PRICE OF CHANCES: 100.00 TOTAL PRIZE VALUE: 55,000 LARGEST SINGLE PRIZE: 30,000

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
9:30 pm 11/3/18 15050 S. Wolf Rd, Orland, Pk. IL
Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious Charitable _____ Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 28 yrs.

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Archdiocese of Chicago

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: Corporation Sole, over 50 yrs.

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: over 9,000

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

Rev Steven G Dombrowski
Type or Print Name

Signature:

[Handwritten Signature]

ATTEST:

Secretary:

Type or Print Name

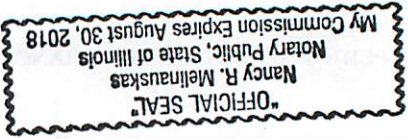
Signature:

SUBSCRIBED AND SWORN TO

before me this 15th

day of June, 2018.

Nancy R Melinauskas
(Notary Public)



Commission Expires: Aug 30, 2018

DATE:

REQUEST FOR ACTION REPORT

File Number: **2018-0411**
Orig. Department: **Officials**
File Name: **Community Pride Award - 1600-Meter State Track Champion**

BACKGROUND:

Mayor Pekau will present a "Community Pride Award" to Dylan Jacobs in recognition for his achievement of coming in 1st Place in the 160-Meter Race at the IHSA event in Charleston. Dylan ran the race in 4:11.60 winning by 8/100th's of a second.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number: **2018-0397**
Orig. Department: **Officials**
File Name: **Community Pride Award - Evans Scholarship**

BACKGROUND:

Mayor Pekau will present a "Community Pride Award" to Bo Manning, Giovanni Onesto, Connor Lima, Connor Noonan and Cormac Lee in recognition of being named recipients of the Evans Scholarship. Mayor Pekau would also like to honor the WGA Directors Larry Hickey, Bob Kelly and Ra Devos.

Bo Manning was awarded a 3 year Scholarship to Ohio State University.
Giovanni Onesto was awarded a 4 year Scholarship to The University of Wisconsin.
Connor Lima was awarded a 4 year Scholarship to Northwestern University.
Connor Noonan was awarded a 4 year Scholarship to the University of Illinois.
Cormac Lee was awarded a 4 year Scholarship to Marquette University.

WGA Directors Larry Hickey, Bob Kelley and Ray DeVos will also be in attendance.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number: **2018-0400**
Orig. Department: **Finance Department**
File Name: **Payroll for June 1, 2018 - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for June 1, 2018, in the amount of \$1,163,215.82.

Bi-Weekly Payroll for June 1, 2018

VILLAGE MANAGER	010-1100	37,248.45
VILLAGE CLERK	010-1200	10,047.30
PUBLIC INFORMATION	010-1201	5,276.80
FINANCE	010-1400	44,293.74
OFFICIALS	010-1500	14,221.24
M.I.S.	010-1600	24,015.39
BUILDING MAINTENANCE	010-1700	29,484.19
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	12,185.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	37,361.29
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	11,666.15
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,193.04
PUBLIC WORKS - ADMINISTRATION	010-5001	24,897.37
PUBLIC WORKS - STREETS	010-5002	63,203.40
PUBLIC WORKS - TRANSPORTATION	010-5003	4,151.70
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	19,184.34
POLICE	010-7002	532,558.46
CIVIC CENTER	021-1800	5,499.15
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	52,418.66
RECREATION - ADMINISTRATION	283-4001	78,209.96
RECREATION - PROGRAMS	283-4002	18,221.25
RECREATION - PARK OPERATIONS	283-4003	68,856.07
RECREATION - CENTENNIAL POOL	283-4005	27,406.25
RECREATION - SPORTSPLEX	283-4007	19,236.93
RECREATION - SPECIAL RECREATION	283-4008	8,141.59
GROSS PAY		\$ 1,163,215.82
AFSCME DUES	2053000	(1,763.04)
IBEW DUES	2053100	(246.09)
IUOE DUES	2053200	(1,129.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(38,233.58)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	(1,458.00)
SOCIAL SECURITY TAX	2061000	(45,568.47)
MEDICARE TAX	2062000	(16,509.93)
IMRF	2063000	(29,024.81)
IMRF - SLEP PLAN	2063000	(514.52)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(9,835.82)
FEDERAL TAX	2065000	(122,003.42)
STATE TAX	2066000	(50,156.97)
ICMA DEFERRED	2067000	(1,799.66)
NATIONWIDE DEFERRED	2067100	(8,199.00)
MASS MUTUAL DEFERRED	2067200	(16,110.99)
AXA DEFERED	2101310	(705.09)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,711.37)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,572.69)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,572.69
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,959.89)
VACATION PURCHASE PROGRAM	0000000	(1,821.55)
AFLAC INSURANCES	2068100	(654.69)
CAIC INSURANCES	2068100	(563.14)
NATIONAL GUARDIAN INSURANCE	2057800	(21.67)
SUPPORT	2053600	(10,765.74)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 787,846.34

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number:	2018-0401
Orig. Department:	Finance Department
File Name:	Accounts Payable for June 5, 2018 through June 18, 2018 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from June 5, 2018 through June 18, 2018 in the amount of \$2,243,347.28.

Village of Orland Park Open Item Listing

Run Date: 06/15/2018 User: bobrien

Status: POSTED Due Date: 06/18/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018-55948	I18-003621	18-001182	06/08/2018	1	Public Hearing Notice PHN for The Pointe at 143rd and Southwest Hwy to run in the Orland Park Prairie on 05/17/2018.	010-8000-442300	\$ 232.80
	2018ci-5170	I18-003622	18-001297	06/08/2018	1	Public Hearing Notice for 2018 Land Development Code Amendments I to run in the Orland Park Prairie on 05/24/2018	010-8000-442300	\$ 232.80
	2018ci-5170	I18-003623	18-001298	06/08/2018	1	Public Hearing Notice for Kruse Education Center 7617 Hemlock Drive to run in the Orland Park Prairie on 05/24/2018	010-8000-442300	\$ 135.00
	2018-55583	I18-003624	18-001145	06/08/2018	1	Pool Promotional Ad-Summer Fun Guide 1/2 page	283-4005-442300	\$ 555.00
	2018-50475	I18-003625	18-000215	06/08/2018	1	Advertising for Sportsplex in the Prairie Newspaper	283-4007-442300	\$ 1,292.22
[VENDOR] 11616 : A & K LETTERING, INC	12261AB	I18-003549	18-001338	06/06/2018	1	Engrave 15 names on The Veteran Wall	010-1500-442990	\$ 1,350.00
[VENDOR] 12341 : A & R SCREENING, LLC	1070597	I18-003701	18-001213	06/11/2018	1	Sports Camp Participant Shirts per order # 36889	283-4007-490410	\$ 1,148.40
	1070597	I18-003701	18-001213	06/11/2018	2	Sports Camp Instructor Shirts per order # 36888	283-4007-460190	\$ 193.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	61815/1	I18-003510	18-000293	06/01/2018	1	Mineral oil/Ant traps - BM	010-1700-461990	\$ 23.55
	61815/1	I18-003510	18-000293	06/01/2018	2	Drain cleaner - BM/Pine Sol - Parks	010-1700-461100	\$ 42.97
	61834/1	I18-003511	18-001263	06/01/2018	1	Plumbing supplies for CPAC concession	283-4005-461650	\$ 20.58
	61829/1	I18-003512	18-001263	06/01/2018	1	Cement/Primer PVC	283-4005-461650	\$ 6.99
	61890/1	I18-003513	18-000293	06/01/2018	1	PVC pipe - PW IT room	010-1700-461300	\$ 5.58
	61890/1	I18-003513	18-000293	06/01/2018	2	Batteries for Metra Station	026-0000-460290	\$ 9.99
	61919/1	I18-003514	18-000293	06/01/2018	1	V-belts - PD	010-1700-461700	\$ 20.17
	62004/1	I18-003639	18-000293	06/08/2018	1	Fasteners - OVH	010-1700-461300	\$ 2.58
	62003/1	I18-003640	18-000293	06/08/2018	1	Vent cover/Baseboard register - OVH	010-1700-461300	\$ 23.17
	62003/1	I18-003640	18-000293	06/08/2018	2	Pump - OVH	010-1700-461700	\$ 59.99
	62022/1	I18-003757	18-000293	06/12/2018	1	Oil drain pan/Magnetic vent covers - BM	010-1700-461300	\$ 29.17
[VENDOR] 14409 : ADESTA LLC	QB106273-i5	I18-003725	17-003431	06/11/2018	1	Installation of miscellaneous 4" conduit, inner-duct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through 5/24/18	031-6002-471250	\$ 20,000.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-472840	I18-003601	18-000062	06/08/2018	1	Oil filter	010-5006-461800	\$ 3.86
	2543-473174	I18-003630	18-000062	06/08/2018	1	CV Boot kit	010-5006-461800	\$ 18.09
	2543-473129	I18-003631	18-000062	06/08/2018	1	Equipment v-belt	010-5006-461700	\$ 12.87
	2543-472790	I18-003632	18-000062	06/08/2018	1	Black paint	010-5006-461990	\$ 7.34
	2543-473163	I18-003634	18-000062	06/08/2018	1	Grease gun fittings	010-5006-461990	\$ 14.04
	2543-473553	I18-003636	18-000062	06/08/2018	1	Air hose repair kit	010-5006-461990	\$ 5.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12824 : AED SUPERSTORE	925293	I18-003715	18-001275	06/11/2018	1	AED prep hair removal pads; SKU: FPRHRP	283-4005-464700	\$ 67.50
	925293	I18-003715	18-001275	06/11/2018	2	shipping	283-4005-464700	\$ 11.60
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R57740	I18-003559	18-000669	06/07/2018	1	Fire equipment PM Sportsplex	010-1700-442810	\$ 1,109.00
	R57742	I18-003560	18-000669	06/07/2018	1	Fire equipment PM Rec Admin	010-1700-442810	\$ 656.00
	R57743	I18-003561	18-000669	06/07/2018	1	Fire equipment PM Public Works	010-1700-442810	\$ 1,260.00
	R57744	I18-003562	18-000669	06/07/2018	1	Fire equipment PM Village Hall	010-1700-442810	\$ 534.00
	R57745	I18-003563	18-000669	06/07/2018	1	Fire equipment PM Civic Center	021-1800-442810	\$ 710.00
	R57746	I18-003564	18-000669	06/07/2018	1	Fire equipment PM FLC	010-1700-442810	\$ 321.00
	R57747	I18-003565	18-000669	06/07/2018	1	Fire equipment PM Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R57748	I18-003566	18-000669	06/07/2018	1	Fire equipment PM Salt Building	010-1700-442810	\$ 299.00
	R57749	I18-003567	18-000669	06/07/2018	1	Fire equipment PM OVH	010-1700-442810	\$ 572.00
	R57776	I18-003568	18-000669	06/07/2018	1	Fire equipment PM Cultural Center	010-1700-442810	\$ 1,276.00
	R57782	I18-003569	18-000669	06/07/2018	1	Fire equipment PM Metra Stations	026-0000-442810	\$ 2,018.00
	R57787	I18-003570	18-000669	06/07/2018	1	Fire equipment PM Police Dept.	010-1700-442810	\$ 1,662.00
[VENDOR] 8568 : AFTERMATH, INC.	JC2018-9954	I18-003660	18-001286	06/11/2018	1	Biohazard cleaning of squad 1430 and 1416	010-7002-442930	\$ 105.00
[VENDOR] 2780 : AIRY'S, INC.	22441	I18-003573	18-001294	06/07/2018	1	Water Main repair at 250 Lakeland Drive. Total Labor	031-6002-443800	\$ 4,168.93
	22441	I18-003573	18-001294	06/07/2018	2	Water Main repair at 250 Lakeland Drive. Total equipment	031-6002-443800	\$ 2,454.28
	22441	I18-003573	18-001294	06/07/2018	3	Water Main repair at 250 Lakeland Drive. Total material	031-6002-443800	\$ 196.83
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	06/01/18	I18-003644	18-000050	06/08/2018	1	Towing Services - May	010-5006-442400	\$ 95.00
[VENDOR] 12843 : AMERICAN LEAK DETECTION	6969	I18-003647	18-001363	06/08/2018	1	Leak detection - leak found in Lazy River	283-4005-442990	\$ 500.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0122192	I18-003659	18-001340	06/11/2018	1	Village Code Book Codification - 2018 S-56 - Invoice #0122192	010-1200-442530	\$ 547.68
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	104912	I18-003545	18-001002	06/06/2018	1	Kemp; hip pack; red with white print; item #10-103	283-4005-460190	\$ 895.44
	104912	I18-003545	18-001002	06/06/2018	2	Shipping	283-4005-460190	\$ 169.12
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	63020	I18-003546	18-000317	06/06/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	63221	I18-003547	18-000317	06/06/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
	63427	I18-003574	18-000317	06/07/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
[VENDOR] 8231 : APPLE CHEVROLET	320898	I18-003598	18-000057	06/08/2018	1	Hoses	010-5006-461800	\$ 69.96
	321017	I18-003618	18-000057	06/08/2018	1	Gasket	010-5006-461800	\$ 2.96
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	113895	I18-003712	18-000960	06/11/2018	1	Valve BF Dominion BS 10" Bare Stem	283-4005-460180	\$ 845.30
	113895	I18-003712	18-000960	06/11/2018	2	Valve BF Dominion BS 12" Bare Stem	283-4005-460180	\$ 1,093.91
	113895	I18-003712	18-000960	06/11/2018	3	Adapter VLV Ext. 10"-12" Dom. 8"-12" VIC Valve Stem w/Stops	283-4005-460180	\$ 327.84
	113895	I18-003712	18-000960	06/11/2018	4	Valve Ext. 10"-12" Dom. 8"-12" VIC T304 SS 7'-10' for T-Handle	283-4005-460180	\$ 327.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	113893	118-003713	18-000960	06/11/2018	1	Valve BF Dominion BS 3" Bare Stem	283-4005-460180	\$ 530.52
	113893	118-003713	18-000960	06/11/2018	2	Valve BF Dominion BS 4" Bare Stem	283-4005-460180	\$ 690.96
	113893	118-003713	18-000960	06/11/2018	3	Valve BF Dominion BS 6" Bare Stem	283-4005-460180	\$ 506.54
	113893	118-003713	18-000960	06/11/2018	4	Valve BF Dominion BS 12" Bare Stem	283-4005-460180	\$ 1,093.91
	113893	118-003713	18-000960	06/11/2018	5	Adapter VLV Ext. 2"-3" Dom. 2.5" VIC Valve Stem w/Stops	283-4005-460180	\$ 495.64
	113893	118-003713	18-000960	06/11/2018	6	Adapter VLV Ext. 4" Dom. 3"-4" VIC Valve Stem w/Stops	283-4005-460180	\$ 526.12
	113893	118-003713	18-000960	06/11/2018	7	Adapter VLV Ext. 6"-8" Dom. 6" VIC Valve Stem s/Stops	283-4005-460180	\$ 266.24
	113893	118-003713	18-000960	06/11/2018	8	Adapter VLV Ext. 10"-12" Dom. 8"-12" VIC Valve Stem w/Stops	283-4005-460180	\$ 163.92
	113893	118-003713	18-000960	06/11/2018	9	Shipping	283-4005-460180	\$ 350.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	16724	118-003691	18-000994	06/11/2018	1	Calibration and testing of the life safety systems at 153rd booster station	031-6002-443100	\$ 360.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12352	118-003666	18-001267	06/11/2018	1	Baton for P/T Officer Majcherek retirement	010-7002-460290	\$ 135.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	9	118-003181	17-001578	05/23/2018	1	Pay retainage	054-0000-205000	\$ 152,493.48
	9	118-003181	17-001578	05/23/2018	2	Pay retainage	283-0000-205000	\$ 1,429.05
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD3716	118-003695	18-001243	06/11/2018	1	Thermostat for wall sensor for the roof top unit at the Sportsplex	010-1700-461700	\$ 22.50
	SD3716	118-003695	18-001243	06/11/2018	2	Shipping	010-1700-461700	\$ 2.50
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1537348	118-003645	18-001283	06/08/2018	1	Black X2 CEW, handle taser #22002, quote Q-166710-43234.702SI	010-7002-460290	\$ 2,340.00
	SI-1537348	118-003645	18-001283	06/08/2018	2	PPM, standard battery pack, X2/X26P, item 22010	010-7002-460290	\$ 310.00
	SI-1537348	118-003645	18-001283	06/08/2018	3	left-hand holster, X2, Blackhawk, item 22504	010-7002-460290	\$ 150.00
	SI-1537348	118-003645	18-001283	06/08/2018	4	25 Ft Smart Cartridge, X2 taser cartridges, item 22151	010-7002-460290	\$ 360.00
	SI-1537348	118-003645	18-001283	06/08/2018	5	4 year warranty, X2 taser, item 22014	010-7002-460290	\$ 726.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-345	118-003690	18-001266	06/11/2018	1	MC-10 Maintenance Cassette for Canon iPF765	010-2001-460100	\$ 69.00
	5-344	118-003693	18-001222	06/11/2018	1	PF-04 Printhead	010-2001-460100	\$ 398.00
[VENDOR] 1094 : BEACON ATHLETICS	0491071-IN	118-003586	18-001051	06/07/2018	1	Yellow Homerun Fence Cap 2 250ft rolls item #125-245-229	283-4003-461600	\$ 358.00
	0491071-IN	118-003586	18-001051	06/07/2018	2	Shipping	283-4003-461600	\$ 200.00
[VENDOR] 12599.420 : BEECHEN & DILL HOMES INC.	CD-000379	118-003533		06/05/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302018	118-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460100	\$ 31.98
	04302018	118-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460290	\$ 23.98
	04302018	118-003490		05/21/2018	2	Supplies for summer inclusion - PCard	283-4008-490400	\$ 55.45
	04302018	118-003490		05/21/2018	3	Planning Seminar in Naperville on 04/10/2018 attended by Jane Turley, Khurshid Hoda, Melissa King, and Ed Lelo - PCard	010-2003-429100	\$ 60.00
	04302018	118-003490		05/21/2018	4	Permit Tech training for Ryan Collins in Addison on 04/27/2018 - PCard	010-2001-429100	\$ 85.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	5	Office supplies for Development Services - PCard	010-2001-460100	\$ 70.16
	04302018	118-003490		05/21/2018	6	Refund of office supplies for Development Services - PCard	010-2001-460100	\$ -70.16
	04302018	118-003490		05/21/2018	7	Other supplies for Development Services - PCard	010-2001-460290	\$ 49.24
	04302018	118-003490		05/21/2018	8	Refund of tax from coffee purchase for Development Services - PCard	010-2001-460150	\$ -4.68
	04302018	118-003490		05/21/2018	9	Refund of tax from flashlights at Costco for Development Services - PCard	010-2001-460100	\$ -1.90
	04302018	118-003490		05/21/2018	10	Monthly online subscription to CoStar for Development Services - PCard	010-2003-442850	\$ 456.45
	04302018	118-003490		05/21/2018	11	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 85.84
	04302018	118-003490		05/21/2018	12	Office supplies for Development Services - PCard	010-2001-460100	\$ 8.85
	04302018	118-003490		05/21/2018	13	ICC Property Maintenance and Housing Inspector Exam for Barbara Kay - PCard	010-2002-429100	\$ 209.00
	04302018	118-003490		05/21/2018	14	Replacement Server Fans - PCard	010-1600-460110	\$ 156.00
	04302018	118-003490		05/21/2018	15	Display Port Cables for Mobile Desktop Setups - PCard	010-1600-460110	\$ 39.96
	04302018	118-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460170	\$ 79.98
	04302018	118-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460290	\$ 35.78
	04302018	118-003490		05/21/2018	17	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 23.28
	04302018	118-003490		05/21/2018	18	Fall protection harness and lanyard for Parks and Grounds - PCard	283-4003-464700	\$ 263.87
	04302018	118-003490		05/21/2018	19	Barrel Pump for Parks and Grounds - PCard	283-4003-461990	\$ 34.99
	04302018	118-003490		05/21/2018	20	Replacement tire for pressure washer 4202 - PCard	010-5006-461890	\$ 39.92
	04302018	118-003490		05/21/2018	21	Replacement batteries for portable generators in the police department - PCard	010-5006-461700	\$ 129.90
	04302018	118-003490		05/21/2018	22	Fiber duct pulling harness for use on parks admin. fiber optics project. Harness fits on ditch witch # 4493 - PCard	010-1700-461700	\$ 240.00
	04302018	118-003490		05/21/2018	23	Replacement fuses for aerial lift 4490 - PCard	010-5006-461700	\$ 1.88
	04302018	118-003490		05/21/2018	24	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 31.12
	04302018	118-003490		05/21/2018	25	Replacement water hose fitting for cut saw 5110 - PCard	010-5006-461700	\$ 18.56
	04302018	118-003490		05/21/2018	26	Recycling of TV sets retrieved from dumpster at PW - PCard	010-5001-484990	\$ 70.00
	04302018	118-003490		05/21/2018	27	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 25.12
	04302018	118-003490		05/21/2018	28	Unit 5260 street sweeper replacement screen for hopper - PCard	010-5006-461800	\$ 245.82
	04302018	118-003490		05/21/2018	29	Hardware to install screen on unit 5260 - PCard	010-5006-461800	\$ 78.16
	04302018	118-003490		05/21/2018	30	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 88.07
	04302018	118-003490		05/21/2018	31	Snacks for after school pals - PCard	283-4002-490400	\$ 148.36
	04302018	118-003490		05/21/2018	32	Miscellaneous supplies for North PW garage drain project - PCard	010-5002-461990	\$ 69.16
	04302018	118-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-460170	\$ 81.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-461990	\$ 174.17
	04302018	118-003490		05/21/2018	34	Tri-Guard screen for stumping forestry equipment - PCard	010-5002-460170	\$ 249.99
	04302018	118-003490		05/21/2018	35	Kerosene for pressure washer to remove graffiti - PCard	010-5002-462100	\$ 19.00
	04302018	118-003490		05/21/2018	36	Paint stripper for graffiti removal on LaGrange Rd. - PCard	010-5002-461990	\$ 94.95
	04302018	118-003490		05/21/2018	37	Vactor Lumberjack root cutter rebuild complete with high performance bearings. - PCard	031-6003-443200	\$ 580.22
	04302018	118-003490		05/21/2018	38	Disaster management training for Ken Dado and Tony Noto. - PCard	031-6001-429100	\$ 80.00
	04302018	118-003490		05/21/2018	39	Safety summit on 6/7/18 in Joliet for Ken Dado, John Ingram, and Bill Cunningham. - PCard	031-6001-429100	\$ 222.00
	04302018	118-003490		05/21/2018	40	Sanitary sewer fitting for the Village Museum. - PCard	031-6003-463100	\$ 17.72
	04302018	118-003490		05/21/2018	41	Safety summit in Joliet II for Ben Stabile and Tony Noto. - PCard	031-6001-429100	\$ 220.00
	04302018	118-003490		05/21/2018	42	Water meter tools for truck #6064 - PCard	031-6002-460170	\$ 112.80
	04302018	118-003490		05/21/2018	43	sewer service couplings for village museum - PCard	031-6003-463100	\$ 68.78
	04302018	118-003490		05/21/2018	44	Airport Transportation for Tyler Conference - R.Dalzell - PCard	010-0000-130700	\$ 88.00
	04302018	118-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-443100	\$ 13.28
	04302018	118-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-460170	\$ 57.88
	04302018	118-003490		05/21/2018	46	Tubing and supplies for lift station filters - PCard	031-6003-461700	\$ 50.66
	04302018	118-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-460180	\$ 170.60
	04302018	118-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-461700	\$ 45.28
	04302018	118-003490		05/21/2018	48	First aid supplies for program participants in FLC - PCard	283-4002-490440	\$ 10.96
	04302018	118-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490400	\$ 3.88
	04302018	118-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490440	\$ 68.08
	04302018	118-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490440	\$ 14.00
	04302018	118-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490990	\$ 2.00
	04302018	118-003490		05/21/2018	51	Supplies for the Preschool Program Junior Get Together - PCard	283-4002-490990	\$ 51.71
	04302018	118-003490		05/21/2018	52	Ribbon for the Preschool program Graduation. - PCard	283-4002-490400	\$ 3.00
	04302018	118-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490400	\$ 5.00
	04302018	118-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490990	\$ 9.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490400	\$ 85.32
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490440	\$ 23.56
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490990	\$ 16.92
	04302018	118-003490		05/21/2018	55	Snacks for the Preschool program and Preschool graduation. - PCard	283-4002-490400	\$ 24.90
	04302018	118-003490		05/21/2018	56	Broom and drill bit for Parks garage. - PCard	283-4003-460170	\$ 36.54
	04302018	118-003490		05/21/2018	57	Corner blocks for OPHFC - PCard	010-1900-463300	\$ 70.00
	04302018	118-003490		05/21/2018	58	Valves w/waste port for JHC Concession/Bathrooms - PCard	010-1700-461700	\$ 43.92
	04302018	118-003490		05/21/2018	59	Drinking fountain repair parts for fountain at dog park. - PCard	283-4003-461990	\$ 18.89
	04302018	118-003490		05/21/2018	60	Repair parts for water line at JH building and shed. - PCard	010-1700-461300	\$ 129.76
	04302018	118-003490		05/21/2018	61	CPAC printed trifolds - PCard	283-4005-460140	\$ 178.90
	04302018	118-003490		05/21/2018	62	CPAC lifeguard uniform swimsuits - PCard	283-4005-460190	\$ 83.50
	04302018	118-003490		05/21/2018	63	Acid feed tubing for pool. - PCard	283-4005-461650	\$ 101.28
	04302018	118-003490		05/21/2018	64	Installation hardware for mounting vertical float valves to existing piping in surge tanks. - PCard	283-4005-460180	\$ 427.30
	04302018	118-003490		05/21/2018	65	Kobalt Diagonal Cutting Plier - CPAC - PCard	283-4005-460170	\$ 16.36
	04302018	118-003490		05/21/2018	66	Clamps for acid feeds at CPAC - PCard	283-4005-461700	\$ 31.01
	04302018	118-003490		05/21/2018	67	Threaded rods for vertical floats adjustments at CPAC - PCard	283-4005-460180	\$ 119.84
	04302018	118-003490		05/21/2018	68	Bolts for float valves at CPAC - PCard	283-4005-460180	\$ 147.78
	04302018	118-003490		05/21/2018	69	Saw blade for a cordless circular saw. - PCard	283-4005-460170	\$ 10.98
	04302018	118-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-460170	\$ 45.34
	04302018	118-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-461650	\$ 256.43
	04302018	118-003490		05/21/2018	71	Cable for aerator pump install. - PCard	031-6007-460290	\$ 44.80
	04302018	118-003490		05/21/2018	72	Flags and paint for fiber install - PCard	283-4003-461990	\$ 86.26
	04302018	118-003490		05/21/2018	73	Lumber and rebar for sign and playground border repair. - PCard	283-4003-461990	\$ 49.80
	04302018	118-003490		05/21/2018	74	Saw blades for CPAC tools. - PCard	283-4005-460170	\$ 37.96
	04302018	118-003490		05/21/2018	75	Hitch Pin Clips for floats at CPAC. - PCard	283-4005-460290	\$ 19.62
	04302018	118-003490		05/21/2018	76	Snacks for After School Pals - PCard	283-4002-490400	\$ 80.50
	04302018	118-003490		05/21/2018	77	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 131.10
	04302018	118-003490		05/21/2018	78	Snacks for After School Pals - PCard	283-4002-490400	\$ 24.55
	04302018	118-003490		05/21/2018	79	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 84.67
	04302018	118-003490		05/21/2018	80	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 15.00
	04302018	118-003490		05/21/2018	81	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 34.95
	04302018	118-003490		05/21/2018	82	Cabinet for sound equipment. Orland Park Theatre Troupe - PCard	283-4002-490450	\$ 271.42
	04302018	118-003490		05/21/2018	83	Props for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 55.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	84	Costume return, Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ -34.95
	04302018	118-003490		05/21/2018	85	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 10.00
	04302018	118-003490		05/21/2018	86	Gas for truck to move set. Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490470	\$ 10.00
	04302018	118-003490		05/21/2018	87	Truck for Pirates of Penzance, Orland Park Theatre Troupe; moving of set. - PCard	283-4002-490470	\$ 265.00
	04302018	118-003490		05/21/2018	88	Deposit credit for truck rental for Pirates of Penzance, Orland Park Theatre Troupe. - PCard	283-4002-490470	\$ -93.62
	04302018	118-003490		05/21/2018	89	Costumes for Theatre Show - Pirates of Penzance - PCard	283-4002-490460	\$ 29.95
	04302018	118-003490		05/21/2018	90	SHRM Membership fee May 1, 2018 - April 30, 2019 for Stephana Przybylski. - PCard	010-1100-429200	\$ 209.00
	04302018	118-003490		05/21/2018	91	LiveWell - Wellness screening breakfast snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 30.04
	04302018	118-003490		05/21/2018	92	LiveWell - Wellness screening snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 41.94
	04302018	118-003490		05/21/2018	93	LiveWell - Wellness screening breakfast snacks 4/19/18 - PCard	010-1100-429990	\$ 27.94
	04302018	118-003490		05/21/2018	94	2018 IAMMA Annual Conference - Cities of the Future. Registration fee for Ahmad Zayyad on April 13, 2018 at NIU campus. - PCard	010-1100-429100	\$ 75.00
	04302018	118-003490		05/21/2018	95	Luncheon meeting between VM La Margo, AVM Friling & Trustee Ruzich on April 11, 2018. - PCard	010-1100-460150	\$ 31.27
	04302018	118-003490		05/21/2018	96	Supplies needed for Lean Six Sigma books created for Mayor & Trustees. - PCard	010-1100-460100	\$ 100.00
	04302018	118-003490		05/21/2018	97	LiveWell March Madness basketball tournament held on 3.16.18 - winning team lunch held on 4.18.18. - PCard	010-1100-429990	\$ 37.40
	04302018	118-003490		05/21/2018	98	ILCMA registration fee for AVM Friling to attend Workforce of the Future Workshop on 3.27.18 - PCard	010-1100-429100	\$ 50.00
	04302018	118-003490		05/21/2018	99	Supplies for After School Pals - PCard	283-4002-490400	\$ 9.95
	04302018	118-003490		05/21/2018	100	Advertisement for car show for Taste of Orland - PCard	010-9400-442300	\$ 30.00
	04302018	118-003490		05/21/2018	101	Graphic purchased for Preschool graduation brochure - PCard	283-4002-490400	\$ 17.99
	04302018	118-003490		05/21/2018	102	Payment for Special Recreation Dance for Friday night Fun. - PCard	283-4008-490100	\$ 232.00
	04302018	118-003490		05/21/2018	103	Candle supplies for upcoming Special Recreation Fundraiser - PCard	283-4008-490700	\$ 596.39
	04302018	118-003490		05/21/2018	104	Movie ticket purchase for Special Recreation Outing - PCard	283-4008-490100	\$ 180.00
	04302018	118-003490		05/21/2018	105	Food purchase for in house Friday Night Fun Special Recreation - PCard	283-4008-490400	\$ 212.50
	04302018	118-003490		05/21/2018	106	Entrance fee and food voucher for Special Recreation outing on 4/22 - PCard	283-4008-490100	\$ 628.50
	04302018	118-003490		05/21/2018	107	Food/beverage supplies for Special Recreation Friday Night Fun - PCard	283-4008-490400	\$ 38.11
	04302018	118-003490		05/21/2018	108	Special Recreation Dance at LWSRA payment for attendees - PCard	283-4008-490100	\$ 700.00
	04302018	118-003490		05/21/2018	109	Cashier Deposit Bags - PCard	010-1400-460100	\$ 45.99
	04302018	118-003490		05/21/2018	110	Application Fee - Distinguished Budget Presentation Award - PCard	010-1400-429200	\$ 550.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	111	Innoprise Executive Steering Committee Meeting - Parking - PCard	010-1400-429400	\$ 54.00
	04302018	118-003490		05/21/2018	112	Innoprise Executive Steering Committee Meeting - Dinner A.Mampe on 4.4.18 - PCard	010-1400-429400	\$ 8.71
	04302018	118-003490		05/21/2018	113	Innoprise Executive Steering Committee Meeting - Hotel for A.Mampe - PCard	010-1400-429400	\$ 171.61
	04302018	118-003490		05/21/2018	114	IGFOA Membership Dues - 2018 - Mampe, Schueler - PCard	010-1400-429200	\$ 400.00
	04302018	118-003490		05/21/2018	115	Membership Dues - 2018 - Mampe, Schueler, LaMargo - PCard	010-1400-429200	\$ 595.00
	04302018	118-003490		05/21/2018	116	Q1 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	04302018	118-003490		05/21/2018	117	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 231.44
	04302018	118-003490		05/21/2018	118	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 179.95
	04302018	118-003490		05/21/2018	119	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 168.76
	04302018	118-003490		05/21/2018	120	Food and Beverage Supplies for 24 participants attending Special Recreation Dine Out. - PCard	283-4008-490100	\$ 169.03
	04302018	118-003490		05/21/2018	121	Food and beverage supplies for 17 participants attending Special Recreation Dinner and Movie - PCard	283-4008-490100	\$ 137.15
	04302018	118-003490		05/21/2018	122	Parking for participants attending Special Recreation Field Museum - PCard	283-4008-490600	\$ 9.00
	04302018	118-003490		05/21/2018	123	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 207.41
	04302018	118-003490		05/21/2018	124	Cloud SSD VPS 1 - opfixit.com (04/04/2018 - 07/03/2018) - PCard	010-1600-442850	\$ 149.85
	04302018	118-003490		05/21/2018	125	Domain renewal orlandpark.org 04/25/2018 to 04/25/2019 - PCard	010-1600-442850	\$ 13.49
	04302018	118-003490		05/21/2018	126	Purchased Bagels for Art Van Event for 25pp - PCard	021-1800-484915	\$ 26.95
	04302018	118-003490		05/21/2018	127	Food for Silica training for 50pp at Civic Center - PCard	021-1800-484915	\$ 55.13
	04302018	118-003490		05/21/2018	128	Purchased Food from City BBQ for Silica Event - PCard	021-1800-484915	\$ 507.25
	04302018	118-003490		05/21/2018	129	Purchased laundry soap/fabric softener for tablecloth washing - PCard	021-1800-460150	\$ 15.94
	04302018	118-003490		05/21/2018	130	Food/cups for breakfast/snacks for Art Van Event - 5 sessions in 2 days - PCard	021-1800-484915	\$ 172.21
	04302018	118-003490		05/21/2018	131	Purchased containers, wrap and décor for Art Van event at Civic Center - PCard	021-1800-484915	\$ 17.00
	04302018	118-003490		05/21/2018	132	Food for Art Van event for 48 people at Civic Center - PCard	021-1800-484915	\$ 101.25
	04302018	118-003490		05/21/2018	133	Bagels for Art Van events at the Civic Center - PCard	021-1800-484915	\$ 50.96
	04302018	118-003490		05/21/2018	134	Purchased bakery products for Art Van from Orland Park Bakery for event - PCard	021-1800-484915	\$ 37.44
	04302018	118-003490		05/21/2018	135	Purchased bakery products for Art Van event - there were multiple events on 2 days - PCard	021-1800-484915	\$ 28.47
	04302018	118-003490		05/21/2018	136	2nd Deposit for Riviera Banquet Halls for Special Recreation Christmas Ball - PCard	283-4008-490100	\$ 750.00
	04302018	118-003490		05/21/2018	137	Reletter Special Olympics Banner - PCard	283-4008-460140	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	138	Direct TV service for the Sportsplex (4/25/18 - 5/24/28) - PCard	283-4007-441800	\$ 302.97
	04302018	118-003490		05/21/2018	139	IPAD cables and charger for Kidsroom at Sportsplex - PCard	283-4007-460120	\$ 45.98
	04302018	118-003490		05/21/2018	140	Craft supplies and snack cups for Family Health Expo at Sportsplex - PCard	283-4007-490400	\$ 26.21
	04302018	118-003490		05/21/2018	141	Animal crackers and popcorn for Health Expo - PCard	283-4007-490400	\$ 21.02
	04302018	118-003490		05/21/2018	142	Balloons for Sportsplex Family Expo - PCard	283-4007-490400	\$ 15.50
	04302018	118-003490		05/21/2018	143	Balloon weight for Sportsplex Health Fair Expo. - PCard	283-4007-490400	\$ 1.99
	04302018	118-003490		05/21/2018	144	CD player for rack system and audio cable for Sportplex aerobics stereo - PCard	283-4007-460120	\$ 304.98
	04302018	118-003490		05/21/2018	145	Summerize banner for Sportsplex - PCard	283-4007-460300	\$ 107.91
	04302018	118-003490		05/21/2018	146	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	04302018	118-003490		05/21/2018	147	3 replacement panels for skate park half pipe. - PCard	283-4003-461600	\$ 873.13
	04302018	118-003490		05/21/2018	148	Ladder rack for Parks & Grounds vehicle. - PCard	283-4003-460170	\$ 61.43
	04302018	118-003490		05/21/2018	149	Hitch-pins and locks for Parks and Grounds truck and hitches. - PCard	283-4003-461990	\$ 55.80
	04302018	118-003490		05/21/2018	150	APA National Conference Karie Friling 04/21/18-04/24/18 New Orleans - PCard	010-2001-429100	\$ 1,050.00
	04302018	118-003490		05/21/2018	151	Refund of Lynda.com subscription for Develoment Services - PCard	010-2003-429100	\$ -359.88
	04302018	118-003490		05/21/2018	152	APA National Conference Karie Friling - Lunch 04/22/18 - PCard	010-2001-429400	\$ 10.39
	04302018	118-003490		05/21/2018	153	APA National Conference Karie Friling - Dinner 04/22/18 - PCard	010-2001-429400	\$ 25.03
	04302018	118-003490		05/21/2018	154	APA National Conference Karie Friling - Dinner 04/21/18 - PCard	010-2001-429400	\$ 21.00
	04302018	118-003490		05/21/2018	155	APA National Conference Karie Friling - Taxi 04/20/18 - PCard	010-2001-429400	\$ 43.20
	04302018	118-003490		05/21/2018	156	APA National Conference Karie Friling - Breakfast 04/22/18 - PCard	010-2001-429400	\$ 7.20
	04302018	118-003490		05/21/2018	157	APA National Conference Karie Friling - Lunch 04/23/18 - PCard	010-2001-429400	\$ 10.39
	04302018	118-003490		05/21/2018	158	APA National Conference Karie Friling - Breakfast 04/21/18 - PCard	010-2001-429400	\$ 18.54
	04302018	118-003490		05/21/2018	159	APA National Conference Karie Friling - Taxi 04/22/2018 - PCard	010-2001-429400	\$ 10.40
	04302018	118-003490		05/21/2018	160	APA National Conference Karie Friling - Breakfast 04/23/18 - PCard	010-2001-429400	\$ 7.48
	04302018	118-003490		05/21/2018	161	APA National Conference Karie Friling - Taxi 04/23/2018 - PCard	010-2001-429400	\$ 10.70
	04302018	118-003490		05/21/2018	162	APA National Conference Karie Friling - Breakfast 04/25/18 - PCard	010-2001-429400	\$ 2.43
	04302018	118-003490		05/21/2018	163	APA National Conference Hotel Karie Friling 04/20/18-04/24/18 - PCard	010-2001-429400	\$ 1,219.60
	04302018	118-003490		05/21/2018	164	APA National Conference Karie Friling - Lunch 04/25/18 - PCard	010-2001-429400	\$ 11.24
	04302018	118-003490		05/21/2018	165	APA National Conference Karie Friling - Taxi 04/25/2018 - PCard	010-2001-429400	\$ 41.40
	04302018	118-003490		05/21/2018	166	APA National Conference Karie Friling - Breakfast 04/24/18 - PCard	010-2001-429400	\$ 17.92
	04302018	118-003490		05/21/2018	167	Crime Scene Processing Equipment Pop-Up Canopy Tents - PCard	010-7002-460290	\$ 151.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	168	Repair of Zebra In-car Printer Serial #XXRBJ164400951 - PCard	010-7002-443200	\$ 353.93
	04302018	118-003490		05/21/2018	169	Refund of Taxes of Zebra Printer Repair PCard Transaction #13693 - PCard	010-7002-443200	\$ -23.93
	04302018	118-003490		05/21/2018	170	AED Batteries Lifepak 500 Lithium - PCard	010-7002-464700	\$ 390.00
	04302018	118-003490		05/21/2018	171	Prisoner Meal food - PCard	010-7002-464100	\$ 69.75
	04302018	118-003490		05/21/2018	172	Preschool field trip on 4-24-18, balance due. - PCard	283-4002-490990	\$ 257.00
	04302018	118-003490		05/21/2018	173	Preschool field trip on 4-26-18, balance due. - PCard	283-4002-490990	\$ 216.00
	04302018	118-003490		05/21/2018	174	Costume exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 46.95
	04302018	118-003490		05/21/2018	175	Costume Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 32.85
	04302018	118-003490		05/21/2018	176	Costume Exchange for dance recital, credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 113.96
	04302018	118-003490		05/21/2018	177	Costume Exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 93.91
	04302018	118-003490		05/21/2018	178	Exchange of dance costume for Dance Recital 2018. Credit to follow. - PCard	283-4002-490990	\$ 78.98
	04302018	118-003490		05/21/2018	179	Costume exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 33.24
	04302018	118-003490		05/21/2018	180	Costume exchange for Dance Recital. Credit to follow (less restock fee) - PCard	283-4002-490990	\$ 37.55
	04302018	118-003490		05/21/2018	181	Credit for exchanged dance costume for Dance Recital. - PCard	283-4002-490990	\$ -46.95
	04302018	118-003490		05/21/2018	182	Exchange of tights for Dance Recital. - PCard	283-4002-490990	\$ 12.10
	04302018	118-003490		05/21/2018	183	44 shirts for Pirates of Penzance cast and crew. Orland Park Theatre Troupe - PCard	283-4002-490490	\$ 488.36
	04302018	118-003490		05/21/2018	184	Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 37.55
	04302018	118-003490		05/21/2018	185	Postage for dance recital costume returns. - PCard	283-4002-441600	\$ 10.65
	04302018	118-003490		05/21/2018	186	Postage for dance recital costume return. - PCard	283-4002-441600	\$ 13.01
	04302018	118-003490		05/21/2018	187	Sparkol yearly subscription for PIO. - PCard	010-1201-429300	\$ 144.00
	04302018	118-003490		05/21/2018	188	Hotel stay for Village Manager La Margo while attending the South Suburban Mayors & Managers Legislative Day in Springfield. - PCard	010-1100-429400	\$ 144.47
	04302018	118-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461200	\$ 34.95
	04302018	118-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461300	\$ 12.65
	04302018	118-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461200	\$ 16.97
	04302018	118-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461300	\$ 41.42
	04302018	118-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-1700-461200	\$ 13.12
	04302018	118-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-5001-460100	\$ 15.98
	04302018	118-003490		05/21/2018	192	Batteries for VH Panic alarm buttons - PCard	010-1700-460290	\$ 12.96
	04302018	118-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-460290	\$ 10.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-461300	\$ 30.64
	04302018	118-003490		05/21/2018	194	Batteries for Sportsplex exit signs - PCard	010-1700-460290	\$ 98.64
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461100	\$ 71.92
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461200	\$ 222.33
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461300	\$ 568.89
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-462650	\$ 235.29
	04302018	118-003490		05/21/2018	196	Replace two faucets in women's bathroom at PW - PCard	010-1700-461300	\$ 139.84
	04302018	118-003490		05/21/2018	197	Divider for Cultural Arts Center storage room - PCard	010-1700-461300	\$ 23.25
	04302018	118-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-461200	\$ 128.52
	04302018	118-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-462650	\$ 255.24
	04302018	118-003490		05/21/2018	199	FLC building supplies tax refund for transaction #13662 - PCard	010-1700-461300	\$ -16.11
	04302018	118-003490		05/21/2018	200	Replacement tension bars, shower liners and rings for FLC locker rooms - PCard	010-1700-461300	\$ 181.34
	04302018	118-003490		05/21/2018	201	Paint and brush for the Civic Center - PCard	021-1800-461300	\$ 14.64
	04302018	118-003490		05/21/2018	202	Replacement casters for Genie Aerial Lift Unit #4490 - PCard	010-5006-461700	\$ 212.05
	04302018	118-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 420.84
	04302018	118-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	021-1800-460290	\$ 73.98
	04302018	118-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-460290	\$ -8.76
	04302018	118-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-461300	\$ -3.70
	04302018	118-003490		05/21/2018	205	Speed hammer for John Nowak - PCard	010-1700-460170	\$ 59.97
	04302018	118-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 73.98
	04302018	118-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	026-0000-460290	\$ 73.98
	04302018	118-003490		05/21/2018	207	The Civic Federation: Navigating Pension Reform in IL: What Lies Ahead? event for Mayor Pekau and James Dodge - PCard	010-1500-429100	\$ 134.58
	04302018	118-003490		05/21/2018	208	Chicago Southland Economic Dev. Big Shoes Award Ceremony donation - PCard	010-1500-484200	\$ 85.00
	04302018	118-003490		05/21/2018	209	Commissioner Training for Patrick Zomparelli - PCard	010-1500-429100	\$ 10.00
	04302018	118-003490		05/21/2018	210	ICSC RECON Conference May 2018-For Mayor Keith Pekau. - PCard	010-1500-429200	\$ 1,290.00
	04302018	118-003490		05/21/2018	211	Chamber OWN Luncheon for Trustees Gira, Fenton and Ruzich - PCard	010-1500-484200	\$ 135.00
	04302018	118-003490		05/21/2018	212	Shadow boxes and supplies for new exhibit timeline at museum - PCard	028-0000-484990	\$ 70.82
	04302018	118-003490		05/21/2018	213	Supplies needed for new exhibit timeline at museum - PCard	028-0000-484990	\$ 26.96
	04302018	118-003490		05/21/2018	214	Supplies for new exhibit at museum - PCard	028-0000-484990	\$ 30.93
	04302018	118-003490		05/21/2018	215	Ticket for Metropolitan Mayors Caucus Gala	010-1500-429200	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	216	on 4/27/18 for Trustee Gira - PCard Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Fenton - PCard	010-1500-429200	\$ 100.00
	04302018	118-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-460100	\$ 35.99
	04302018	118-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-484990	\$ 30.58
	04302018	118-003490		05/21/2018	218	Parking to attend City Club luncheon with MWRD president as keynote speaker. - PCard	031-6001-429700	\$ 37.00
	04302018	118-003490		05/21/2018	219	Replacement outrigger pads for backhoe 6166 - PCard	010-5006-461700	\$ 253.00
	04302018	118-003490		05/21/2018	220	Replacement angle head grinder cord for use in the Utility Division - PCard	031-6002-461700	\$ 15.25
	04302018	118-003490		05/21/2018	221	Replacement operator seat for tractor 4109 - PCard	010-5006-461700	\$ 129.95
	04302018	118-003490		05/21/2018	222	Fuel tank, pump & fitting for ditch witch #4493 - PCard	010-5006-461700	\$ 1,675.36
	04302018	118-003490		05/21/2018	223	Cable ties for use on meter services - PCard	031-6002-460290	\$ 146.28
	04302018	118-003490		05/21/2018	224	Pool Early Bird Membership Postcards - PCard	283-4005-460140	\$ 166.41
	04302018	118-003490		05/21/2018	225	Pool Cross-over Postcards (1) - PCard	283-4005-460140	\$ 118.61
	04302018	118-003490		05/21/2018	226	Volleyball Pole Crank (FLC) - PCard	283-4002-460180	\$ 284.00
	04302018	118-003490		05/21/2018	227	CPAC/ Sportsplex cross-over postcard order - PCard	283-4005-460140	\$ 86.47
	04302018	118-003490		05/21/2018	228	Pool Cross-over Membership Postcards (1st order) - PCard	283-4005-460140	\$ 205.08
	04302018	118-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-460170	\$ 64.90
	04302018	118-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-461990	\$ 61.26
	04302018	118-003490		05/21/2018	230	Part to repair Kromer field paint machine - PCard	283-4003-461700	\$ 19.98
	04302018	118-003490		05/21/2018	231	coffee and rolls for veteran volunteers - PCard	010-1500-464100	\$ 57.96
	04302018	118-003490		05/21/2018	232	ILCMA-Workforce of the Future workshop attendance fee for AVM Keating - PCard	010-1100-429100	\$ 50.00
	04302018	118-003490		05/21/2018	233	AVM Keating luncheon meeting with Melissa Henriksen from Center for Government Studies NIU - PCard	010-1100-429400	\$ 34.66
	04302018	118-003490		05/21/2018	234	AVM Keating strategic planning luncheon meeting with A.Zayyad; J.Ballard and M.Henriksen from the Center for Government Studies NIU - PCard	010-1100-429400	\$ 33.05
[VENDOR] 9238 : BURRIS EQUIPMENT	PS16193	118-003582	18-000060	06/07/2018	1	Equipment maintenance parts - Boot kits/Shaft kits	010-5006-461700	\$ 208.72
	PS15916	118-003583	18-000060	06/07/2018	1	Boot kit - Returned and credit received on inv. 16193	010-5006-461700	\$ 42.22
	PS16453	118-003619	18-000060	06/08/2018	1	CV Boot kit return. Original inv. 16193	010-5006-461700	\$ -53.92
	PS16450	118-003620	18-000060	06/08/2018	1	Equipment maintenance part - Oil filter	010-5006-461700	\$ 7.90
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23621	118-003657	18-001269	06/11/2018	1	OE700 3XL - Men's FULCRUM FULL-ZIP - Color Blacktop Village GEM LOGO and ORLAND PARK beneath GEM	010-1600-460190	\$ 82.00
	23621	118-003657	18-001269	06/11/2018	2	SHIPPING	010-1600-460190	\$ 22.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13275 : CARPET INTERIORS INC.	146626	I18-003696	18-001264	06/11/2018	1	Replace carpet tiles in one elevator at the Sportsplex per quote dated 5/10/18	283-4007-443100	\$ 170.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR47021	I18-003551	18-000155	06/06/2018	1	Rezi-Weld gel paste	010-5002-461990	\$ 35.37
[VENDOR] 2830 : CDW GOVERNMENT LLC	MTF8423	I18-003662	18-001258	06/11/2018	1	StarTech.com 1000 Mbps Gigabit Single Mode Fiber Media Converter LC 40 km Mfg.Part: ET1000S40LC2 CDW Part: 2741104	031-6001-460110	\$ 684.48
	MTS2728	I18-003702	18-001185	06/11/2018	1	HPE 1U Large Form Factor Ball Bearing Gen8 Rail Kit - rack rail kit - 1U Mfg. Part: 663202-B21 CDW Part: 2637216	010-1600-460110	\$ 180.02
[VENDOR] 1249 : CED	5025-518422	I18-003577	18-000321	06/07/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 126.88
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC075021	I18-003615	18-000064	06/08/2018	1	Joint assys	010-5006-461800	\$ 72.01
	30IC074686	I18-003616	18-000064	06/08/2018	1	Links	010-5006-461800	\$ 37.76
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	143397	I18-003726	14-002251	06/11/2018	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 4/1-4/28/18	054-0000-484800	\$ 802.51
[VENDOR] 13362 : CINTAS CORPORATION #23K	23K115926	I18-003534	18-001212	06/06/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	9027410223	I18-003776	18-001246	06/12/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Parks Admin	010-0000-464700	\$ 921.98
	9027330907	I18-003777	18-001246	06/12/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Civic Center	010-0000-464700	\$ 261.01
	5009865048	I18-003808	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - VH	010-0000-464700	\$ 533.94
	5009865049	I18-003809	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Museum	010-0000-464700	\$ 267.60
	5009865052	I18-003810	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Rec Admin	010-0000-464700	\$ 794.70
	5009865053	I18-003811	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - FLC	010-0000-464700	\$ 684.47
	5009865056	I18-003812	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - PW	010-0000-464700	\$ 1,078.93
	5009865057	I18-003813	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Splx	010-0000-464700	\$ 555.29
	9027245892	I18-003814	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - VH biohazard container	010-0000-464700	\$ 83.03
	5009865055	I18-003815	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Centennial Park	010-0000-464700	\$ 949.72
[VENDOR] 1006 : CKI LOCKER LLC DBA AMERICAN LOCKER	79009	I18-003728	18-001175	06/11/2018	1	Replacement locks for the men and women's lockers at CPAC per quote DQTE-5876 dated 5/2/2018	283-4005-461300	\$ 4,350.00
	79009	I18-003728	18-001175	06/11/2018	2	Freight	283-4005-461300	\$ 63.35
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2257	I18-003684	18-000044	06/11/2018	1	Transport of deceased - #18-75776	010-7002-442930	\$ 250.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05542622	I18-003697	18-001059	06/11/2018	1	Blankets - CPAC	283-4005-464700	\$ 27.66
	05547372	I18-003900	18-001059	06/15/2018	1	CPAC - first aid supplies - Mini thermometer	283-4005-464700	\$ 42.46
[VENDOR] 1898 : CORE & MAIN LP	I474834	I18-003550	17-001858	06/06/2018	1	Support for Logic Software - Install antenna	031-1400-443610	\$ 10,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	I921966	I18-003738	18-000412	06/11/2018	1	on water tower New Water Meters	031-6002-464600	\$ 8,800.00
[VENDOR] 10213 : CURRIE MOTORS	112568	I18-003602	18-000065	06/08/2018	1	Stab. link nuts	010-5006-461800	\$ 33.92
	112616	I18-003635	18-000065	06/08/2018	1	Seat belt retractor	010-5006-461800	\$ 202.25
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1107331	I18-003730	18-001280	06/11/2018	1	Black Maxx Nitrile Exam Gloves, size small, item BMN1005	010-7002-464700	\$ 212.70
	INV1107331	I18-003730	18-001280	06/11/2018	2	Black Maxx Nitrile Exam Gloves, size Medium, item BMN100M	010-7002-464700	\$ 212.70
	INV1107331	I18-003730	18-001280	06/11/2018	3	Black Maxx Nitrile Exam Gloves, size Large, item BMN100L	010-7002-464700	\$ 283.60
[VENDOR] 14575 : DAV-COM ELECTRIC INC.	204721	I18-003745	18-000732	06/11/2018	1	Body Slide VFD (10 hp)	283-4005-443200	\$ 5,586.00
	204721	I18-003745	18-000732	06/11/2018	2	Tube slide VFD (30hp)	283-4005-443200	\$ 7,676.00
	204721	I18-003745	18-000732	06/11/2018	3	Turbine #1, Lazy River Flow VFD (40 hp)	283-4005-443200	\$ 8,518.00
	204721	I18-003745	18-000732	06/11/2018	4	Turbine #2, Lazy River Flow VFD (25 hp)	283-4005-443200	\$ 7,105.00
	204721	I18-003745	18-000732	06/11/2018	5	Turbine #3, Lazy River Flow/Shower Curtain VFD (50 hp)	283-4005-443200	\$ 10,108.00
[VENDOR] 5620 : DELL	10242803994	I18-003668	18-001190	06/11/2018	1	Dell 65-Watt 3-Prong AC Adapter with 3.3 ft Power Cord Per Quote 3000025019248.1	010-1600-460110	\$ 44.09
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1126043	I18-003556	18-000351	06/06/2018	1	Monthly Dental Expense - May	092-0000-453400	\$ 26,964.01
[VENDOR] 14511 : DIMEO BROTHERS	40773	I18-003392	18-001311	05/29/2018	1	Misc. Asphalt Patching, Parkview Stage II Storm Sewer Project and surrounding streets. 280SY @ 35/SY.	031-6007-470500	\$ 4,900.00
	40773	I18-003392	18-001311	05/29/2018	1	Misc. Asphalt Patching, Parkview Stage II Storm Sewer Project and surrounding streets. 280SY @ 35/SY.	054-0000-471250	\$ 4,900.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000885145-IN	I18-003872	18-000390	06/14/2018	1	Monthly FSA Expense - May	092-0000-432800	\$ 147.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	76980	I18-003642	18-000227	06/08/2018	1	Elevator Inspection Services - Palos Primary Care	010-2002-432930	\$ 240.00
[VENDOR] 1230 : EJ USA, INC.	110180038130	I18-003864	18-001278	06/14/2018	1	Water main fittings for 16001 108th ave per quote #00216427	031-6002-462400	\$ 635.20
[VENDOR] 3333333.2279 : ERIKA GILCHRIST	05302018	I18-003415		05/30/2018	1	Gilchrist, May 26th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 11063 : EVT TECH	4178	I18-003669	18-000067	06/11/2018	1	Strobe tube	010-5006-461800	\$ 32.95
[VENDOR] 11832 : EYEMED VISION CARE	163509400	I18-003727	18-000352	06/11/2018	1	Monthly Vision Expense - June	092-0000-453300	\$ 3,517.97
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA84144	I18-003633	18-000069	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 240.13
	ILFRA84160	I18-003646	18-000069	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 106.46
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2524251805	I18-003870	18-000548	06/14/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$ 4,652.45
	2524251805	I18-003870	18-000548	06/14/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$ 62.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6445 : FRAME TECH, INC.	35021	I18-003594	18-000070	06/08/2018	1	Alignment	010-5006-443400	\$ 55.00
	35022	I18-003595	18-000070	06/08/2018	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	05/31/18	I18-003830	18-001402	06/13/2018	1	Police Vehicle Car Washes	010-7002-429700	\$ 430.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	212532	I18-003520	18-000296	06/01/2018	1	Water level probe - Building Maintenance	010-1700-461700	\$ 35.50
	206833	I18-003613	18-000296	06/08/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 85.44
	221173	I18-003878	18-000296	06/14/2018	1	Sealant - Building Maintenance	010-1700-461300	\$ 64.08
	221173	I18-003878	18-000296	06/14/2018	2	Nitrogen gas exchange	010-1700-461990	\$ 42.72
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	942719	I18-003866	18-000023	06/14/2018	1	Copier Maintenance - May	010-7002-443600	\$ 28.76
[VENDOR] 13345 : GATSO USA	2018-1275	I18-003750		06/12/2018	1	Paid citations - 4/26-5/25/18	010-0000-372300	\$ 4,392.00
[VENDOR] 8888888.1118 : GEORGE XANOS	21353	I18-003653		06/18/2018	1	Rec Refund	283-0000-204000	\$ 179.62
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768145888	I18-003478	18-000174	05/31/2018	1	Program Supplies for Improv	283-4002-490400	\$ 17.35
[VENDOR] 1323 : GRAINGER, INC.	9791100903	I18-003575	18-001223	06/07/2018	1	Utility Shelves, Satin, 4 1/2 x 16x 5in Item 1ECL6	010-7002-460290	\$ 184.73
	9794810680	I18-003599	18-000431	06/08/2018	1	Red spray paint - V & E	010-5006-461990	\$ 44.22
	9796497684	I18-003626	18-000301	06/08/2018	1	Seal bearing assy - Building Maintenance	010-1700-461700	\$ 477.53
	9725392188	I18-003651	18-000301	06/08/2018	1	Access door - Building Maintenance	010-1700-461300	\$ 75.11
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3051642	I18-003611	18-001256	06/08/2018	1	Oil screen filter kit 998-0513-02	010-1700-461700	\$ 343.08
[VENDOR] 14600 : HART ERECTORS INC.	1133	I18-003739	18-001056	06/11/2018	1	Vacuum and clean 2 gym dividers at the Sportsplex per quote dated March 15, 2018	010-1700-443100	\$ 2,000.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303283963	I18-003675	18-000014	06/11/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 5/19-6/18/18	283-4007-444700	\$ 252.81
	303288734	I18-003741	18-000036	06/11/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 6/28-7/27/18	283-4001-444700	\$ 531.32
	303288735	I18-003742	18-000004	06/11/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 6/27-7/26/18	010-1500-444700	\$ 117.39
[VENDOR] 5308 : HORAN	05/24/18	I18-003754	18-000219	06/12/2018	1	Contracted Irish Dance Instructor - 1/10-5/23/18	283-4002-490200	\$ 3,306.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25115	I18-003681	18-000274	06/11/2018	1	Bi-monthly braille printing of water bill for account 147420 - April	031-1400-460140	\$ 31.21
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	34646	I18-003686	18-000415	06/11/2018	1	Virgin Pulse Program - April rewards	092-0000-453700	\$ 3,625.00
[VENDOR] 9692 : HR GREEN, INC.	114653	I18-003539	18-001371	06/06/2018	1	Engineering services to assess the ability and potential cost for adding street lighting to the intersection of 143rd St. & 82nd Ave	010-5002-432500	\$ 950.00
	117622	I18-003720	17-002396	06/11/2018	1	Professional Engineering Services for Watermain Relocation in conjunction with the Intersection Improvement for 179th &	031-6001-432500	\$ 678.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Southwest Highway		
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	103	118-003353	18-001227	06/14/2018	1	Contracted Karate Instruction, Spring session-4/5-6/8/18 - 142 students @ \$105 x 70%	283-4002-490200	\$ 10,437.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/18	118-003752	18-001301	06/12/2018	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - May	010-1500-442990	\$ 81.00
	05/31/18	118-003871	18-000652	06/14/2018	1	Criminal Conviction Verifications - May	010-1100-429520	\$ 90.00
[VENDOR] 11209 : INFOSEND, INC	137196	118-003729	18-000459	06/11/2018	1	Printing of 5/23/18 utility bills	031-1400-442500	\$ 1,084.00
	137196	118-003729	18-000459	06/11/2018	2	Postage for 5/23/18 utility bills	031-1400-441600	\$ 3,714.90
	135553	118-003734	18-001339	06/11/2018	1	Insertion fee for notification of digital newsletters	010-1201-460140	\$ 217.94
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	267106	118-003824	18-000549	06/13/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 1,820.00
	267106	118-003824	18-000549	06/13/2018	2	Employee medical exam monthly expense	010-1100-429500	\$ 20.00
	267323	118-003825	18-000549	06/13/2018	1	Employee medical exam monthly expense	010-1100-429500	\$ 60.00
	267686	118-003873	18-000549	06/14/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 5,280.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV0786	118-003578	18-001118	06/07/2018	1	Water Quality Testing at Lake Sedgewick	031-6007-443500	\$ 3,585.00
	INV0786	118-003578	18-001118	06/07/2018	2	Data Report for Lake Sedgewick	031-6007-443500	\$ 380.00
[VENDOR] 13394 : INTEGRITY FITNESS	12748	118-003661	18-000203	06/11/2018	1	Misc. fitness equipment repairs	283-4007-443200	\$ 669.81
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	32804	118-003438	18-001031	06/17/2018	1	Sport-Tek Heather Colorblock Contender Tee - #ST361 (Heather Gray/Navy)- Sizes per quote dated 1-31-18.	283-4005-460190	\$ 759.20
	32804	118-003438	18-001031	06/17/2018	2	Sport-Tek Colorblock Raglan Anorak jacket - #JST63 (Navy/white)- Sizes per quote dated 1-31-18	283-4005-460190	\$ 609.00
	32804	118-003438	18-001031	06/17/2018	3	Upcharge for size 2XL	283-4005-460190	\$ 6.00
	32804	118-003438	18-001031	06/17/2018	4	Screen print logo set-up	283-4005-460190	\$ 20.00
	32804	118-003438	18-001031	06/17/2018	5	Ink change from shirt to jacket	283-4005-460190	\$ 10.00
	32804	118-003438	18-001031	06/17/2018	6	Discount to keep within budget amount.	283-4005-460190	\$ -4.20
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	834848	118-003674	18-001383	06/11/2018	1	ISA Certification renewal-Ryan Callaghan (expires 6/30/2018)	010-5001-429200	\$ 120.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15744	118-003820	18-000193	06/13/2018	1	Legal Services for Local Adjudication Hearings - 5/1 & 5/8/18	010-0000-432100	\$ 1,852.50
	15745	118-003822	18-000193	06/13/2018	1	Legal Services for Local Adjudication Hearings - 6/6 & 6/12/18	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2292 : JASON & MICHAELA FAUST, PHILLIP FAUST	05/08/18	118-003535		06/06/2018	1	Parkview Stage 2 Storm Water Improvement. Permanent Easement for Jason & Michaela Faust and Phillip Faust at 8356 West 138th Place	031-6007-470500	\$ 4,757.50
[VENDOR] 8888888.1115 : JASON COLLINS	21348	118-003046		06/18/2018	1	Rec Refund	283-0000-204000	\$ 695.00
[VENDOR] 3333333.2285 : JASON LEONARD	Leonard 6-4-18	118-003527		06/05/2018	1	Error of charge of incident report	010-0000-371310	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2296 : JENNIFER KAPELINSKI	06/12/18	I18-003762		06/12/2018	1	Refund remaining value card balance. Card not working	026-0000-322930	\$ 43.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	231592	I18-003603	18-000314	06/08/2018	1	Maple trees	283-4003-464800	\$ 1,401.98
[VENDOR] 7536 : JMD SOX OUTLET, INC.	251173	I18-003718	18-000264	06/11/2018	1	Uniforms - Wick	031-6001-460190	\$ 201.51
[VENDOR] 8888888.1116 : JOANNE ROGERS	21349	I18-003047		06/18/2018	1	Rec Refund	283-0000-204000	\$ 16.00
[VENDOR] 14624 : JOE PROMOTIONS, INC.	10276	I18-003692	18-001024	06/11/2018	1	Water bottles; white frost; blue imprint CPAC logo	283-4005-490400	\$ 360.00
	10276	I18-003692	18-001024	06/11/2018	2	Shipping	283-4005-490400	\$ 121.56
[VENDOR] 3333333.2284 : KATHLEEN & MICHAEL CRAFT	20180604	I18-003523		06/04/2018	1	Purchased a vehicle sticker online. They live in unincorporated Orland Park	010-0000-321200	\$ 60.00
[VENDOR] 3333333.2302 : KEVIN TISHKA	Tishka 605018	I18-003827		06/13/2018	1	Overpayment on parking ticket P343477	010-0000-372250	\$ 50.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	194844/194845	I18-003641	18-000666	06/08/2018	1	PTAB Appeals	010-0000-432100	\$ 840.56
	05/16/18	I18-003747	18-000666	06/12/2018	1	General Legal Fees - April	010-0000-432100	\$ 45,453.49
	05/16/18	I18-003747	18-000666	06/12/2018	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 1,511.70
	05/16/18	I18-003747	18-000666	06/12/2018	3	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 3,748.00
	196192-196196	I18-003853	18-000666	06/14/2018	1	PTAB svcs through 4/30/18	010-0000-432100	\$ 87.11
[VENDOR] 11712 : KODL-TRUESDALE	05/17/18	I18-003497	18-000106	05/31/2018	1	Adult Art Instructor - 4/12-5/17/18	283-4002-490200	\$ 464.00
[VENDOR] 14643 : LAKESHORE BEVERAGE	0322301	I18-003903	18-001446	06/15/2018	1	10 cases of 16oz cans bud light	010-9450-464100	\$ 221.00
	0322301	I18-003903	18-001446	06/15/2018	2	10 cases of Stella Artois 14.9oz cans.	010-9450-464100	\$ 343.00
	0322301	I18-003903	18-001446	06/15/2018	3	10 cases of Goose Island 312 16oz. cans.	010-9450-464100	\$ 336.00
	0322301	I18-003903	18-001446	06/15/2018	4	4 Cases each of Copa Di Vino Wines: Cabernet, Moscato, White Zinfandel, Merlot & Pino Grigio	010-9450-464100	\$ 450.00
	0322301	I18-003903	18-001446	06/15/2018	5	Service charge/Liquor tax	010-9450-464100	\$ 15.76
	0322299	I18-003904	18-001447	06/15/2018	1	Bud Light 16oz cans	010-9450-460290	\$ 663.00
	0322299	I18-003904	18-001447	06/15/2018	2	Goose Island 312	010-9450-460290	\$ 336.00
	0322299	I18-003904	18-001447	06/15/2018	3	Copa Di Vino Wines: 10 case of each: Moscato, White Zinfandel, Cabernet	010-9450-460290	\$ 675.00
	0322299	I18-003904	18-001447	06/15/2018	4	Service charge/Liquor tax	010-9450-464100	\$ 20.07
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/19/18	I18-003676	18-000105	06/11/2018	1	Spanish instruction - 4/30-5/21/18	283-4002-490200	\$ 176.00
[VENDOR] 3333333.2278 : LAWRENCE OLADINI	05302018	I18-003414		05/30/2018	1	Oladini, May 27th, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11869 : LEEP'S SUPPLY	S3047626.001	I18-003687	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$ 258.45
	S3047626.003	I18-003688	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$ 1,019.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	S3047626.005	I18-003689	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$ 436.66
[VENDOR] 13216 : LEXISNEXIS	3091479313	I18-003572	18-000021	06/07/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - May	010-7002-429300	\$ 72.00
[VENDOR] 3333333.2305 : LISA RUGE	CD-000378	I18-003429		05/29/2018	1	Refund	010-0000-322100	\$ 200.00
[VENDOR] 9999999.279 : LOUIS & CATHERINE VAN DUERM	06132018	I18-003823		06/13/2018	1	Refund on credit balance	031-0000-229100	\$ 900.00
[VENDOR] 3333333.2303 : LYNETTE M. MALAK, C.S.R.	3195	I18-003828		06/13/2018	1	Legal Services for Interrogations - Hoffman/Slewowski	010-0000-432100	\$ 453.60
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8041	I18-003596	18-000076	06/08/2018	1	Equipment parts - Fittings	010-5006-461700	\$ 169.20
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1969376.001	I18-003627	18-000360	06/08/2018	1	PVC coupling/Bushing/Adapter - Building Maintenance	010-1700-461700	\$ 56.26
[VENDOR] 12288 : MACCARB, INC.	202A-026455	I18-003667	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$ 463.39
	202A-026464	I18-003678	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$ 383.42
	104-002738	I18-003737	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$ 762.80
	202A-026546	I18-003748	18-000382	06/12/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$ 279.42
	202A-026495	I18-003751	18-000382	06/12/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 456.01
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7152294	I18-003518	18-000717	06/01/2018	1	Postage meter rental - 3/21-6/20/18	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-459933	I18-003593	18-000073	06/08/2018	1	Credit for battery & 2 cores returned. Original inv. 459225	010-5006-461800	\$ -121.33
	40-460427	I18-003604	18-000073	06/08/2018	1	Link kit	010-5006-461800	\$ 10.31
	40-460652	I18-003605	18-000073	06/08/2018	1	Track bar ball joint	010-5006-461800	\$ 44.42
	40-460406	I18-003606	18-000073	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 13.10
	40-460406	I18-003606	18-000073	06/08/2018	2	Marker light	010-5006-461800	\$ 2.31
	40-460834	I18-003607	18-000073	06/08/2018	1	Stt lamp	010-5006-461800	\$ 27.40
	40-461000	I18-003608	18-000073	06/08/2018	1	Disc brake rotors	010-5006-461800	\$ 84.18
	40-468759	I18-003609	18-000073	06/08/2018	1	Oil	010-5006-462200	\$ 33.12
	40-461568	I18-003654	18-000073	06/11/2018	1	2 Batteries	010-5006-461800	\$ 212.66
	40-461098	I18-003880	18-000073	06/15/2018	1	Coolant temp. sensor	010-5006-461800	\$ 16.86
	40-461330	I18-003881	18-000073	06/15/2018	1	Antifreeze	010-5006-462200	\$ 39.27
	40-461331	I18-003882	18-000073	06/15/2018	1	Battery	010-5006-461800	\$ 79.67
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P14216	I18-003585	18-000074	06/07/2018	1	Equipment oil filter	010-5006-461700	\$ 123.20
	P13430	I18-003711	18-000074	06/11/2018	1	Credit erroneously taken for handle that was exchanged	010-5006-461700	\$ 87.11
[VENDOR] 13762 : MED-TECH RESOURCE LLC	90034	I18-003716	18-001306	06/11/2018	1	MTR Simple Medium Concentration Oxygen Mask; MTR-26041	283-4005-464700	\$ 17.64
	90034	I18-003716	18-001306	06/11/2018	2	Shipping	283-4005-464700	\$ 13.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9890 : MEHALEK	05/10/18	I18-003850	18-001392	06/14/2018	1	reimbursement for coffee/donuts at the Police Officer Written exam	010-8000-460150	\$ 46.06
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3168	I18-003576	18-000519	06/07/2018	1	Plant/Grow two (2) large flower pots for Public Works entrance way	010-1700-463300	\$ 160.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3309457	I18-003874	18-000075	06/14/2018	1	Replace exhaust flange gasket	010-5006-443400	\$ 98.00
[VENDOR] 11035 : MIDWEST ANIMAL HOSPITAL	732486	I18-003831	18-001400	06/13/2018	1	Boarding for Rescues - One Dog and Two Cats	010-7002-442600	\$ 108.00
[VENDOR] 6871 : MIDWEST LIGHTING	122632	I18-003756	18-000388	06/12/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 279.60
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	9742	I18-003879	18-000999	06/15/2018	1	Trides Reference electrode, Screw plug SWAN Part #A-87.850.100	031-6002-443200	\$ 295.00
	9742	I18-003879	18-000999	06/15/2018	2	Installation Services. Mount panel, install pressure regulating valve, piping from corp to unit.	031-6002-443200	\$ 600.00
	9742	I18-003879	18-000999	06/15/2018	3	Pressure Control Valve	031-6002-443200	\$ 100.00
	9742	I18-003879	18-000999	06/15/2018	4	Freight	031-6002-443200	\$ 15.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2015572	I18-003597	18-000068	06/08/2018	1	Silicone lube dry	010-5006-461990	\$ 22.68
[VENDOR] 3333333.2301 : NADINE DARWISH	Darwish 6-5-18	I18-003826		06/13/2018	1	Overpayment on citation C328000	010-0000-372250	\$ 5.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	578211SI	I18-003600	18-000196	06/08/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25375	I18-003464	18-000237	05/31/2018	1	Uniforms for Building Maintenance Staff	010-1700-460190	\$ 80.00
	25375	I18-003464	18-000237	05/31/2018	2	Uniforms for Utilities Division Staff	031-6001-460190	\$ 50.00
	25375	I18-003464	18-000237	05/31/2018	3	Uniforms for V&E Staff	010-5006-460190	\$ 40.00
[VENDOR] 10592 : NEXT DAY PLUS	5081470	I18-003719	18-001304	06/11/2018	1	Service Call - Replacement of Pickup Roller on printer.	283-4007-443600	\$ 23.50
	5081958	I18-003740	18-001303	06/11/2018	1	Black Toner - CF410X	283-4001-460100	\$ 124.79
	5081958	I18-003740	18-001303	06/11/2018	2	Cyan Toner - CF411X	283-4001-460100	\$ 167.99
	5081958	I18-003740	18-001303	06/11/2018	3	Yellow Toner - CF412X	283-4001-460100	\$ 167.99
	5081958	I18-003740	18-001303	06/11/2018	4	Magenta Toner - CF413X	283-4001-460100	\$ 167.99
[VENDOR] 12189 : NPC NEW PIG CORPORATION	22477191-00	I18-003731	18-001279	06/11/2018	1	Emergency oil spill absorbent sock per quote# 22477191-00	031-6007-460290	\$ 533.00
	22477191-00	I18-003731	18-001279	06/11/2018	2	Shipping	031-6007-460290	\$ 90.88
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	47581	I18-003665	18-001152	06/11/2018	1	Replacement slide exit section for Bill Young Park per quote dated 5/4/18	283-4003-461600	\$ 582.16
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-13826	I18-003426	18-001221	05/30/2018	1	Three decals for re-lettering theatre banners. Touchtone M for Murder.	283-4002-460140	\$ 165.92
	2018-13845	I18-003732	18-001273	06/11/2018	1	Market at the Park yard signs - 24 qty w/stakes size 24" x 24" per est # 2018-6669	010-9450-460300	\$ 324.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13306 : ONSOLVE INTERMEDIATE HOLDING COMPANY	ECN-031484	I18-003819	18-001377	06/13/2018	1	CodeRED annual service 06/01/2018 - 05/31/2019	010-1600-442850	\$ 21,012.00
[VENDOR] 1641 : PALOS SPORTS, INC.	290388-00	I18-003617	18-001274	06/08/2018	1	Sports Camp supplies and equipment per order number 290388-00	283-4007-490400	\$ 753.36
[VENDOR] 14069 : PASSPORT LABS, INC.	180511-465	I18-003557	18-000597	06/07/2018	1	Monthly parking fees - May	026-0000-322940	\$ 2,176.71
[VENDOR] 13881 : PATRICK ENGINEERING	18	I18-003421	16-001238	05/30/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 4/1-4/30/18	031-6007-470500	\$ 4,204.80
	18	I18-003421	16-001238	05/30/2018	2	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 4/1-4/30/18	054-0000-471250	\$ 5,016.29
[VENDOR] 8888888.1117 : PAUL BICKEL	21351	I18-003652		06/18/2018	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	19904	I18-003658	18-000647	06/11/2018	1	Laurel Hills Pond Stewardship - April	031-6007-443500	\$ 567.00
	19905	I18-003767	18-000647	06/12/2018	1	Laurel Hills Pond Stewardship - May	031-6007-443500	\$ 567.00
	19906	I18-003768	18-000647	06/12/2018	1	Green Knoll Pond Stewardship - April	031-6007-443500	\$ 341.00
	19907	I18-003769	18-000647	06/12/2018	1	Green Knoll Pond Stewardship - May	031-6007-443500	\$ 341.00
	19908	I18-003770	18-000647	06/12/2018	1	Mill Creek Pond Stewardship - April	031-6007-443500	\$ 351.00
	19909	I18-003771	18-000647	06/12/2018	1	Mill Creek Pond Stewardship - May	031-6007-443500	\$ 351.00
[VENDOR] 14625 : PLATAIS	05/14/18	I18-003832	18-001368	06/13/2018	1	Entertainment for the Arts Sub-Committee concert and art show per contract executed 5/14/18 - Deposit	010-9450-442450	\$ 500.00
[VENDOR] 9302 : POMP'S TIRE	690059539	I18-003637	18-000079	06/08/2018	1	Tube	010-5006-461890	\$ 36.68
[VENDOR] 11954 : PROMO 911, INC.	7631	I18-003672	18-001117	06/11/2018	1	Lock your vehicle doors sticky note pads, 4" X 3" item #57R	010-7002-460140	\$ 172.50
	7631	I18-003672	18-001117	06/11/2018	2	shipping	010-7002-460140	\$ 18.01
	7654	I18-003717	18-001231	06/11/2018	1	Custom 9.5 X 14" Litterbag, community relations giveaways item #31A	010-7002-460300	\$ 315.00
	7654	I18-003717	18-001231	06/11/2018	2	shipping	010-7002-460300	\$ 22.83
[VENDOR] 10621 : PROSHRED SECURITY	100107548	I18-003629	18-001331	06/08/2018	1	Shredder for Earth Day Recycle Event	283-4002-490400	\$ 600.00
	100109636	I18-003875	18-000041	06/14/2018	1	E-media destruction	010-7002-442990	\$ 200.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1826518-IN	I18-003851	18-001398	06/14/2018	1	50 rounds/box, 38 blank ammunition, item 38SBLP	010-7002-464500	\$ 360.00
[VENDOR] 1695 : RECREONICS CORP.	776911	I18-003579	18-001214	06/07/2018	1	6.5' diameter Lifeguard Umbrella; open weave; blue; SKU# 12346.B	283-4005-460290	\$ 359.50
	776911	I18-003579	18-001214	06/07/2018	2	shipping	283-4005-460290	\$ 53.32
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0014461	I18-003749		06/12/2018	1	May	010-0000-372300	\$ 750.00
[VENDOR] 10836 : REINDERS INC.	1734932-00	I18-003610	18-000080	06/08/2018	1	Coupler	010-5006-461700	\$ 53.16
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	711993	I18-003548	18-001347	06/06/2018	1	Recertify 5# fire extinguishers, w/o# 2460620	010-5006-443400	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	712354	I18-003836	18-001092	06/13/2018	1	Fire extinguisher and cabinet for the Parking garage	282-0000-442810	\$ 190.00
[VENDOR] 13157 : RENTAL MAX LLC	282394-2	I18-003480	18-000738	05/31/2018	1	Rental of 400 chairs for Preschool Graduation on 5-16-18	283-4002-444500	\$ 465.00
[VENDOR] 13839 : RJN GROUP, INC.	12-11309100	I18-003834	17-001322	06/13/2018	1	Village wide Flow Monitoring - FINAL	031-6003-470500	\$ 362.50
	12-11309100	I18-003834	17-001322	06/13/2018	2	Unexpected repair of village owned flow meter used for the evaluation of the sanitary sewer system.	031-6003-443800	\$ 487.50
[VENDOR] 3333333.2280 : ROSA BARBAN	05302018	I18-003416		05/30/2018	1	Barban May 26th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	107235	I18-003587	18-000366	06/07/2018	1	Straw blankets/Erosion blanket	010-5002-463300	\$ 386.00
	107012	I18-003643	18-000366	06/08/2018	1	Sod	010-5002-463300	\$ 29.40
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	134891	I18-003858	18-001308	06/14/2018	1	Dance recital programs, 3 sets of 600 each, June 2nd and 3rd, per estimate #47206.	283-4002-460140	\$ 821.10
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000052967	I18-003679	18-000081	06/11/2018	1	Tiller repair	010-5006-443200	\$ 123.00
	1000052968	I18-003680	18-000081	06/11/2018	1	Pressure washer repair	010-5006-443200	\$ 628.95
[VENDOR] 2452 : SECRETARY OF STATE	06/12/18	I18-003775	18-001413	06/12/2018	1	Replacement License Plate MP12511 for Unit 1430	010-7002-484100	\$ 8.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0518-568	I18-003670	18-001259	06/11/2018	1	Security Deposit Bags 10x14 Case 500, item #100-PG1014-CS plus freight	010-1400-460100	\$ 137.62
	0518-569	I18-003671	18-001261	06/11/2018	1	Security Deposit Bags 7x10 Case - 1,000; item #100-PG710C-CS plus freight	010-1400-460100	\$ 167.06
[VENDOR] 3037 : SERVICE SANITATION, INC.	06/01/18	I18-003883	18-000257	06/15/2018	1	Portable toilets for parks and ball fields - June	283-4003-444550	\$ 2,070.00
	7529930	I18-003895	18-000257	06/15/2018	1	Tip over - Eagle Ridge III	283-4003-444550	\$ 16.00
[VENDOR] 5561 : SIEGEL	05/19/18	I18-003673	18-001030	06/11/2018	1	Instructor fees for babysitting program - 5/19/18	283-4002-490200	\$ 240.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	86132212	I18-003656	18-000197	06/11/2018	1	Fabric anchors/Erosion control matting	283-4003-463300	\$ 101.48
	86205467	I18-003821	18-000272	06/13/2018	1	Restoration supplies - Straw matting/Fabric anchors	010-1900-463300	\$ 121.26
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	121694	I18-003694	18-001148	06/11/2018	1	Animal Trap Contract Form (2Part) - BLK/0 8.5 X 11 White/Canary NCR Quantity 250 Estimate 129495	010-7002-460140	\$ 79.67
	121846	I18-003698	18-001225	06/11/2018	1	Envelopes for Parks & Grounds Department (500)	283-4003-460140	\$ 129.47
	121872	I18-003766	18-001230	06/12/2018	1	Lt. Andrew J. Boblak Business Cards - AJB-250	010-7002-460140	\$ 36.00
	121872	I18-003766	18-001230	06/12/2018	2	Sgt. Joe Swearingen Business Cards - JS-250	010-7002-460140	\$ 36.00
[VENDOR] 13099 : SONDERGAARD	5059-A	I18-003700	18-001083	06/11/2018	1	Centennial park sponsorship banner (two sided 4 x 8)	283-4002-460140	\$ 210.00
	5059-A	I18-003700	18-001083	06/11/2018	2	John Humphrey Complex sponsorship banner	283-4002-460140	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						(one sided 4 x 8)		
[VENDOR] 11927 : SOUND INCORPORATED	65547	I18-003892	18-001062	06/15/2018	1	Project: Adding One Access Control Reader & Remote Door Release in the Village Hall per signed proposal dated 04/23/2018	054-0000-470300	\$ 1,281.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001077967	I18-003648	18-001296	06/08/2018	1	Paint and supplies to cover vandalism at the 143rd Street Metra Station	092-0000-452210	\$ 129.98
	001078306	I18-003649	18-000318	06/08/2018	1	Paint - Metra	026-0000-461300	\$ 120.00
	001077808	I18-003650	18-001253	06/08/2018	1	9 x 1/2" white dove cover PUR 07880, per quote dated 04/26/18	010-1700-461300	\$ 501.00
	001077808	I18-003650	18-001253	06/08/2018	2	1 gal tray liners LIE 9360	010-1700-461300	\$ 99.50
	001077808	I18-003650	18-001253	06/08/2018	3	Wooster HD 5 gal screen WOO F0001	010-1700-461300	\$ 74.75
	001077808	I18-003650	18-001253	06/08/2018	4	Paint pail liners/clr 6PK BER 02520	010-1700-461300	\$ 89.90
	001075271	I18-003655	18-000318	06/11/2018	1	Pail liners - BM	010-1700-461300	\$ 39.96
[VENDOR] 2134 : SPOK, INC.	B6325718R	I18-003753		06/12/2018	1	Pagers	010-5001-441900	\$ 90.95
	B6325718R	I18-003753		06/12/2018	2	Pagers	010-5006-441900	\$ 36.41
	B6325718R	I18-003753		06/12/2018	3	Pagers	031-6001-441900	\$ 127.31
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018340	I18-003759	18-000409	06/12/2018	1	Stone - Water repairs	031-6002-462300	\$ 3,505.75
[VENDOR] 12785 : STAR UNIFORMS	177344	I18-003860	18-001219	06/14/2018	1	Men's navy pants size 32X34. Item number 38200	010-7002-460190	\$ 93.90
	177344	I18-003860	18-001219	06/14/2018	2	Men's short sleeve light blue shirts size Large. Item number 95R6625	010-7002-460190	\$ 59.95
	177344	I18-003860	18-001219	06/14/2018	3	Silver name plate to read: R. Fetta. Item number 500DTS	010-7002-460190	\$ 10.00
	177341	I18-003861	18-001218	06/14/2018	1	Men's Navy pants size 42X34. Item number 38200	010-7002-460190	\$ 93.90
	177339	I18-003862	18-001216	06/14/2018	1	Men's short sleeve navy shirts size 17. Item number 85R7886	010-7002-460190	\$ 91.90
	177339	I18-003862	18-001216	06/14/2018	2	Men's navy pants size 38x30. Item number 38200	010-7002-460190	\$ 93.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	17261	I18-003849	18-001389	06/13/2018	1	Lifeguard certifications - 5/9-5/23/18	283-4005-429200	\$ 2,460.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006054459.001	I18-003628	18-000320	06/08/2018	1	600V fuses - Building maintenance	010-1700-461200	\$ 75.60
	S006056812.001	I18-003854	18-000320	06/14/2018	1	Ballast - Building maintenance	010-1700-461200	\$ 41.11
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0138185	I18-003436	18-000695	05/31/2018	1	Elevated Tank #5 Rehabilitation Engineering - 4/1-4/30/18	031-6002-432800	\$ 3,496.28
	0138564	I18-003553	17-001005	06/06/2018	1	147th Street and Ravinia Avenue Roundabout Utility Relocation Consultation Services - 4/1-4/30/18	054-0000-471250	\$ 490.36
	0138183	I18-003554	17-002471	06/06/2018	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 3/1-4/30/18	054-0000-471250	\$ 2,645.49
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	155366	I18-003677	18-000598	06/11/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 24.00
	155545	I18-003772	18-000598	06/12/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
	155563	I18-003773	18-000598	06/12/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	56811	I18-003584	18-000082	06/07/2018	1	Equipment filters	010-5006-461700	\$ 96.40
	57085	I18-003612	18-000082	06/08/2018	1	LED lamp	010-5006-461800	\$ 29.67
	57184	I18-003638	18-000082	06/08/2018	1	Equipment part/Filter	010-5006-461700	\$ 46.78
	57249	I18-003865	18-000082	06/14/2018	1	Equipment oil filter	010-5006-461700	\$ 10.84
	57310	I18-003869	18-000082	06/14/2018	1	Truck part - Solenoid	010-5006-461800	\$ 29.83
[VENDOR] 3333333.2281 : SUHEIR HASSAN	05302018	I18-003422		05/30/2018	1	Hassan May 25th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2277 : TAHANI ABUHAMDEH	05302018	I18-003411		05/30/2018	1	Abuhamdeh, May 27th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2297 : TAMARA BURSE	06122018	I18-003761		06/12/2018	1	Burse June 9th, 2018 Security Deposit Refund \$200.00	021-0000-373900	\$ 200.00
[VENDOR] 8888888.1114 : TAYLOR POPOVICH	21347	I18-003045		06/18/2018	1	Rec Refund	283-0000-204000	\$ 475.00
[VENDOR] 12625 : THERM FLO	TM83456	I18-003835	18-001369	06/13/2018	1	Invoice No. TM83456 Order: 90943 Service Call to repair generator in emergency alarm state & stop shut downs	010-1600-443610	\$ 694.64
[VENDOR] 3689 : THOMAS PUMP CO.	R9995	I18-003774	18-000926	06/12/2018	1	Pool Pump spring start up of pumps per quote Q-46526	283-4005-443150	\$ 1,500.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	838324370	I18-003859	18-000042	06/14/2018	1	Clear investigative searches - May	010-7002-442850	\$ 333.00
[VENDOR] 1847 : TRANE	4358955	I18-003855	18-000319	06/14/2018	1	HVAC belt - CAC	010-1700-461700	\$ 13.50
	4358998	I18-003856	18-000319	06/14/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 723.94
[VENDOR] 12733 : TRITAYLOR	1241	I18-003891	18-001161	06/15/2018	1	Black vest carrier for ballistic vest - Officer M. Nickel	010-7002-460190	\$ 185.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-221937	I18-003536	18-001341	06/06/2018	1	Professional service fees - 4/02-4/20/18	010-1600-432800	\$ 6,790.00
	025-222298	I18-003537	18-001341	06/06/2018	1	Professional service fees - 4/23-4/27/18	010-1600-432800	\$ 1,330.00
	025-223785	I18-003538	18-001341	06/06/2018	1	Professional service fees - 5/1-5/11/18	010-1600-432800	\$ 2,800.00
	025-225622	I18-003760	18-001341	06/12/2018	1	Professional service fees - 5/3-5/25/18	010-1600-432800	\$ 5,670.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-003614		06/08/2018	1	May	031-1400-441400	\$ 764,559.58
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	132638	I18-003846	18-001395	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 14,460.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3901953-0	I18-003461	18-001187	05/31/2018	1	Letr- Trim Perf- Top Legal Pad, Letter Size, Canary, 50 Sheets/ Pad, Dozen WHD8532	010-2001-460100	\$ 6.47
	3901953-0	I18-003461	18-001187	05/31/2018	2	Letr- Trim Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen WHD8533	010-2001-460100	\$ 7.31
	3901953-0	I18-003461	18-001187	05/31/2018	3	Brown Hardboard Clipboard, Legal Size SAU05613	010-2001-460100	\$ 5.10
	3901953-0	I18-003461	18-001187	05/31/2018	4	Brown Hardboard Clipboard, Letter Size SAU05612	010-2001-460100	\$ 4.58
	3901953-0	I18-003461	18-001187	05/31/2018	5	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box WHD25300	010-2001-460100	\$ 40.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3901953-0	I18-003461	18-001187	05/31/2018	6	Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Solar Yellow, 250 Sheets WAU22731	010-2001-460100	\$ 112.80
	3892899-0	I18-003519	18-000265	06/01/2018	1	Paper towels/Soap/Cleaners/Plates/Cups/Spoons/Can liners - BM	010-1700-460150	\$ 647.16
	3905130-0	I18-003580	18-001215	06/07/2018	1	Sharpie (Silver) - #SAN-39109PP	283-4007-460100	\$ 5.85
	3905130-0	I18-003580	18-001215	06/07/2018	2	Document Holder - #DEF-77301	283-4007-460100	\$ 33.13
	3905130-0	I18-003580	18-001215	06/07/2018	3	Document Holder - #DEF693704	283-4007-460100	\$ 71.88
	3905130-0	I18-003580	18-001215	06/07/2018	4	Document Holder - #DEF-693604	283-4007-460100	\$ 28.83
	3905130-0	I18-003580	18-001215	06/07/2018	5	Die Cut Address Labels - #BRT-DK1209	283-4007-460100	\$ 43.58
	3905130-0	I18-003580	18-001215	06/07/2018	6	Cardstock (Gray) - #WAU82341	283-4007-460100	\$ 31.98
	3905130-0	I18-003580	18-001215	06/07/2018	7	Cardstock (White) - #WAU-80211	283-4007-460100	\$ 23.12
	3905130-0	I18-003580	18-001215	06/07/2018	8	Color Copy Paper (Red) - #WAU-22551	283-4007-460100	\$ 21.28
	3905130-0	I18-003580	18-001215	06/07/2018	9	B2P Gel Pens - #PIL-36621	283-4007-460100	\$ 23.26
	3905151-0	I18-003581	18-001220	06/07/2018	1	Popper mint paper: Item# CASMP2201GN	283-4001-460100	\$ 9.76
	3905151-0	I18-003581	18-001220	06/07/2018	2	Double-stick foam mounting tape: Item# DUC-HU-15-6	283-4001-460100	\$ 4.65
	3905151-0	I18-003581	18-001220	06/07/2018	3	White copy paper: Item# WHDSM11	283-4001-460100	\$ 119.20
	3905151-0	I18-003581	18-001220	06/07/2018	4	Gray cardstock: Item# WAU49191	283-4001-460100	\$ 13.23
	3905151-0	I18-003581	18-001220	06/07/2018	5	Bottle rocket blue paper: Item# MP2201BE	283-4001-460100	\$ 9.76
	3905151-0	I18-003581	18-001220	06/07/2018	6	Jammin' Salmon paper: Item# CASMP2201SN	283-4001-460100	\$ 9.76
	3908274-0	I18-003682	18-001233	06/11/2018	1	Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Reams WHDCOPY11	010-2001-460100	\$ 100.68
	3908274-0	I18-003682	18-001233	06/11/2018	2	Universal Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack UNV72220	010-2001-460100	\$ 3.27
	3908275-0	I18-003683	18-001235	06/11/2018	1	NotePro Executive Notebook 8 1/2 x 11, Black, REDA10200EBLK	031-6001-460100	\$ 19.29
	3909893-0	I18-003685	18-000265	06/11/2018	1	Paper plates/Bath tissue/Cups/Enmotion towels/Puffs/Dish soap/Cleanser refill/Hand sanitizer/Can liners/Plastic cutlery - BM	010-1700-460150	\$ 1,431.88
	3911269-0	I18-003699	18-000265	06/11/2018	1	Mr. Clean/Liners/Bowl cleaner/Bath tissue/Paper towels - Pool	010-1700-460150	\$ 231.00
	3913258-0	I18-003735	18-000265	06/11/2018	1	Can liners/Paper towels/Bleach - Splx	010-1700-460150	\$ 370.34
	3913258-0	I18-003736	18-000312	06/11/2018	1	Shampoo - Splx	283-4007-460150	\$ 183.92
	3915262-0	I18-003868	18-001289	06/14/2018	1	French Vanilla Supreme Coffee K- Cups, 24/ Box, DIE60051046	010-1400-460150	\$ 13.95
	3915262-0	I18-003868	18-001289	06/14/2018	2	Economy D- Ring Vinyl View Binder, 1- 1/2" Capacity, White; item WHD15DRW	010-1400-460100	\$ 6.24
	3915262-0	I18-003868	18-001289	06/14/2018	3	Avery Insertable Big Tab Dividers, 8- Tab, Letter; item AVE11111	010-1400-460100	\$ 2.24
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1519487-4936-2	I18-003724	18-000551	06/11/2018	1	May	031-1400-442100	\$ 468,263.81
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	591758	I18-003847	18-001406	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 407.00
	591761	I18-003848	18-001406	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 407.00
[VENDOR] 13934 : XTREME COVER BANDS	01/28/18	I18-003430	18-000487	06/16/2018	1	Performance by Shagadelic, 7/4/18, per contract dated 1-8-18.	010-9450-442450	\$ 1,650.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 1,831,271.52

Village of Orland Park Open Item Listing

Run Date: 06/15/2018 User: bobrien

Status: POSTED Due Date: 05/21/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302018	118-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460100	\$ 31.98
	04302018	118-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460290	\$ 23.98
	04302018	118-003490		05/21/2018	2	Supplies for summer inclusion - PCard	283-4008-490400	\$ 55.45
	04302018	118-003490		05/21/2018	3	Planning Seminar in Naperville on 04/10/2018 attended by Jane Turley, Khurshid Hoda, Melissa King, and Ed Lelo - PCard	010-2003-429100	\$ 60.00
	04302018	118-003490		05/21/2018	4	Permit Tech training for Ryan Collins in Addison on 04/27/2018 - PCard	010-2001-429100	\$ 85.00
	04302018	118-003490		05/21/2018	5	Office supplies for Development Services - PCard	010-2001-460100	\$ 70.16
	04302018	118-003490		05/21/2018	6	Refund of office supplies for Development Services - PCard	010-2001-460100	\$ -70.16
	04302018	118-003490		05/21/2018	7	Other supplies for Development Services - PCard	010-2001-460290	\$ 49.24
	04302018	118-003490		05/21/2018	8	Refund of tax from coffee purchase for Development Services - PCard	010-2001-460150	\$ -4.68
	04302018	118-003490		05/21/2018	9	Refund of tax from flashlights at Costco for Development Services - PCard	010-2001-460100	\$ -1.90
	04302018	118-003490		05/21/2018	10	Monthly online subscription to CoStar for Development Services - PCard	010-2003-442850	\$ 456.45
	04302018	118-003490		05/21/2018	11	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 85.84
	04302018	118-003490		05/21/2018	12	Office supplies for Development Services - PCard	010-2001-460100	\$ 8.85
	04302018	118-003490		05/21/2018	13	ICC Property Maintenance and Housing Inspector Exam for Barbara Kay - PCard	010-2002-429100	\$ 209.00
	04302018	118-003490		05/21/2018	14	Replacement Server Fans - PCard	010-1600-460110	\$ 156.00
	04302018	118-003490		05/21/2018	15	Display Port Cables for Mobile Desktop Setups - PCard	010-1600-460110	\$ 39.96
	04302018	118-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460170	\$ 79.98
	04302018	118-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460290	\$ 35.78
	04302018	118-003490		05/21/2018	17	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 23.28
	04302018	118-003490		05/21/2018	18	Fall protection harness and lanyard for Parks and Grounds - PCard	283-4003-464700	\$ 263.87
	04302018	118-003490		05/21/2018	19	Barrel Pump for Parks and Grounds - PCard	283-4003-461990	\$ 34.99
	04302018	118-003490		05/21/2018	20	Replacement tire for pressure washer 4202 - PCard	010-5006-461890	\$ 39.92
	04302018	118-003490		05/21/2018	21	Replacement batteries for portable generators in the police department - PCard	010-5006-461700	\$ 129.90
	04302018	118-003490		05/21/2018	22	Fiber duct pulling harness for use on parks admin. fiber optics project. Harness fits on ditch witch # 4493 - PCard	010-1700-461700	\$ 240.00
	04302018	118-003490		05/21/2018	23	Replacement fuses for aerial lift 4490 - PCard	010-5006-461700	\$ 1.88
	04302018	118-003490		05/21/2018	24	Fuel hose for engine on ditch witch 4493 -	010-5006-461700	\$ 31.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	04302018	118-003490		05/21/2018	25	Replacement water hose fitting for cut saw 5110 - PCard	010-5006-461700	\$ 18.56
	04302018	118-003490		05/21/2018	26	Recycling of TV sets retrieved from dumpster at PW - PCard	010-5001-484990	\$ 70.00
	04302018	118-003490		05/21/2018	27	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 25.12
	04302018	118-003490		05/21/2018	28	Unit 5260 street sweeper replacement screen for hopper - PCard	010-5006-461800	\$ 245.82
	04302018	118-003490		05/21/2018	29	Hardware to install screen on unit 5260 - PCard	010-5006-461800	\$ 78.16
	04302018	118-003490		05/21/2018	30	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 88.07
	04302018	118-003490		05/21/2018	31	Snacks for after school pals - PCard	283-4002-490400	\$ 148.36
	04302018	118-003490		05/21/2018	32	Miscellaneous supplies for North PW garage drain project - PCard	010-5002-461990	\$ 69.16
	04302018	118-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-460170	\$ 81.96
	04302018	118-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-461990	\$ 174.17
	04302018	118-003490		05/21/2018	34	Tri-Guard screen for stumping forestry equipment - PCard	010-5002-460170	\$ 249.99
	04302018	118-003490		05/21/2018	35	Kerosene for pressure washer to remove graffiti - PCard	010-5002-462100	\$ 19.00
	04302018	118-003490		05/21/2018	36	Paint stripper for graffiti removal on LaGrange Rd. - PCard	010-5002-461990	\$ 94.95
	04302018	118-003490		05/21/2018	37	Vactor Lumberjack root cutter rebuild complete with high performance bearings. - PCard	031-6003-443200	\$ 580.22
	04302018	118-003490		05/21/2018	38	Disaster management training for Ken Dado and Tony Noto. - PCard	031-6001-429100	\$ 80.00
	04302018	118-003490		05/21/2018	39	Safety summit on 6/7/18 in Joliet for Ken Dado, John Ingram, and Bill Cunningham. - PCard	031-6001-429100	\$ 222.00
	04302018	118-003490		05/21/2018	40	Sanitary sewer fitting for the Village Museum. - PCard	031-6003-463100	\$ 17.72
	04302018	118-003490		05/21/2018	41	Safety summit in Joliet II for Ben Stabile and Tony Noto. - PCard	031-6001-429100	\$ 220.00
	04302018	118-003490		05/21/2018	42	Water meter tools for truck #6064 - PCard	031-6002-460170	\$ 112.80
	04302018	118-003490		05/21/2018	43	sewer service couplings for village museum - PCard	031-6003-463100	\$ 68.78
	04302018	118-003490		05/21/2018	44	Airport Transportation for Tyler Conference - R.Dalzell - PCard	010-0000-130700	\$ 88.00
	04302018	118-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-443100	\$ 13.28
	04302018	118-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-460170	\$ 57.88
	04302018	118-003490		05/21/2018	46	Tubing and supplies for lift station filters - PCard	031-6003-461700	\$ 50.66
	04302018	118-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-460180	\$ 170.60
	04302018	118-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-461700	\$ 45.28
	04302018	118-003490		05/21/2018	48	First aid supplies for program participants in FLC - PCard	283-4002-490440	\$ 10.96
	04302018	118-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490400	\$ 3.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490440	\$ 68.08
	04302018	118-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490440	\$ 14.00
	04302018	118-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490990	\$ 2.00
	04302018	118-003490		05/21/2018	51	Supplies for the Preschool Program Junior Get Together - PCard	283-4002-490990	\$ 51.71
	04302018	118-003490		05/21/2018	52	Ribbon for the Preschool program Graduation. - PCard	283-4002-490400	\$ 3.00
	04302018	118-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490400	\$ 5.00
	04302018	118-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490990	\$ 9.00
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490400	\$ 85.32
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490440	\$ 23.56
	04302018	118-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490990	\$ 16.92
	04302018	118-003490		05/21/2018	55	Snacks for the Preschool program and Preschool graduation. - PCard	283-4002-490400	\$ 24.90
	04302018	118-003490		05/21/2018	56	Broom and drill bit for Parks garage. - PCard	283-4003-460170	\$ 36.54
	04302018	118-003490		05/21/2018	57	Corner blocks for OPHFC - PCard	010-1900-463300	\$ 70.00
	04302018	118-003490		05/21/2018	58	Valves w/waste port for JHC Concession/Bathrooms - PCard	010-1700-461700	\$ 43.92
	04302018	118-003490		05/21/2018	59	Drinking fountain repair parts for fountain at dog park. - PCard	283-4003-461990	\$ 18.89
	04302018	118-003490		05/21/2018	60	Repair parts for water line at JH building and shed. - PCard	010-1700-461300	\$ 129.76
	04302018	118-003490		05/21/2018	61	CPAC printed trifolds - PCard	283-4005-460140	\$ 178.90
	04302018	118-003490		05/21/2018	62	CPAC lifeguard uniform swimsuits - PCard	283-4005-460190	\$ 83.50
	04302018	118-003490		05/21/2018	63	Acid feed tubing for pool. - PCard	283-4005-461650	\$ 101.28
	04302018	118-003490		05/21/2018	64	Installation hardware for mounting vertical float valves to existing piping in surge tanks. - PCard	283-4005-460180	\$ 427.30
	04302018	118-003490		05/21/2018	65	Kobalt Diagonal Cutting Plier - CPAC - PCard	283-4005-460170	\$ 16.36
	04302018	118-003490		05/21/2018	66	Clamps for acid feeds at CPAC - PCard	283-4005-461700	\$ 31.01
	04302018	118-003490		05/21/2018	67	Threaded rods for vertical floats adjustments at CPAC - PCard	283-4005-460180	\$ 119.84
	04302018	118-003490		05/21/2018	68	Bolts for float valves at CPAC - PCard	283-4005-460180	\$ 147.78
	04302018	118-003490		05/21/2018	69	Saw blade for a cordless circular saw. - PCard	283-4005-460170	\$ 10.98
	04302018	118-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-460170	\$ 45.34
	04302018	118-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-461650	\$ 256.43
	04302018	118-003490		05/21/2018	71	Cable for aerator pump install. - PCard	031-6007-460290	\$ 44.80
	04302018	118-003490		05/21/2018	72	Flags and paint for fiber install - PCard	283-4003-461990	\$ 86.26
	04302018	118-003490		05/21/2018	73	Lumber and rebar for sign and playground	283-4003-461990	\$ 49.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						border repair. - PCard		
	04302018	118-003490		05/21/2018	74	Saw blades for CPAC tools. - PCard	283-4005-460170	\$ 37.96
	04302018	118-003490		05/21/2018	75	Hitch Pin Clips for floats at CPAC. - PCard	283-4005-460290	\$ 19.62
	04302018	118-003490		05/21/2018	76	Snacks for After School Pals - PCard	283-4002-490400	\$ 80.50
	04302018	118-003490		05/21/2018	77	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 131.10
	04302018	118-003490		05/21/2018	78	Snacks for After School Pals - PCard	283-4002-490400	\$ 24.55
	04302018	118-003490		05/21/2018	79	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 84.67
	04302018	118-003490		05/21/2018	80	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 15.00
	04302018	118-003490		05/21/2018	81	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 34.95
	04302018	118-003490		05/21/2018	82	Cabinet for sound equipment. Orland Park Theatre Troupe - PCard	283-4002-490450	\$ 271.42
	04302018	118-003490		05/21/2018	83	Props for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 55.90
	04302018	118-003490		05/21/2018	84	Costume return, Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ -34.95
	04302018	118-003490		05/21/2018	85	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 10.00
	04302018	118-003490		05/21/2018	86	Gas for truck to move set. Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490470	\$ 10.00
	04302018	118-003490		05/21/2018	87	Truck for Pirates of Penzance, Orland Park Theatre Troupe; moving of set. - PCard	283-4002-490470	\$ 265.00
	04302018	118-003490		05/21/2018	88	Deposit credit for truck rental for Pirates of Penzance, Orland Park Theatre Troupe. - PCard	283-4002-490470	\$ -93.62
	04302018	118-003490		05/21/2018	89	Costumes for Theatre Show - Pirates of Penzance - PCard	283-4002-490460	\$ 29.95
	04302018	118-003490		05/21/2018	90	SHRM Membership fee May 1, 2018 - April 30, 2019 for Stephana Przybylski. - PCard	010-1100-429200	\$ 209.00
	04302018	118-003490		05/21/2018	91	LiveWell - Wellness screening breakfast snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 30.04
	04302018	118-003490		05/21/2018	92	LiveWell - Wellness screening snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 41.94
	04302018	118-003490		05/21/2018	93	LiveWell - Wellness screening breakfast snacks 4/19/18 - PCard	010-1100-429990	\$ 27.94
	04302018	118-003490		05/21/2018	94	2018 IAMMA Annual Conference - Cities of the Future. Registration fee for Ahmad Zayyad on April 13, 2018 at NIU campus. - PCard	010-1100-429100	\$ 75.00
	04302018	118-003490		05/21/2018	95	Luncheon meeting between VM La Margo, AVM Friling & Trustee Ruzich on April 11, 2018. - PCard	010-1100-460150	\$ 31.27
	04302018	118-003490		05/21/2018	96	Supplies needed for Lean Six Sigma books created for Mayor & Trustees. - PCard	010-1100-460100	\$ 100.00
	04302018	118-003490		05/21/2018	97	LiveWell March Madness basketball tournament held on 3.16.18 - winning team lunch held on 4.18.18. - PCard	010-1100-429990	\$ 37.40
	04302018	118-003490		05/21/2018	98	ILCMA registration fee for AVM Friling to attend Workforce of the Future Workshop on 3.27.18 - PCard	010-1100-429100	\$ 50.00
	04302018	118-003490		05/21/2018	99	Supplies for After School Pals - PCard	283-4002-490400	\$ 9.95
	04302018	118-003490		05/21/2018	100	Advertisement for car show for Taste of Orland - PCard	010-9400-442300	\$ 30.00
	04302018	118-003490		05/21/2018	101	Graphic purchased for Preschool graduation	283-4002-490400	\$ 17.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						brochure - PCard		
	04302018	118-003490		05/21/2018	102	Payment for Special Recreation Dance for Friday night Fun. - PCard	283-4008-490100	\$ 232.00
	04302018	118-003490		05/21/2018	103	Candle supplies for upcoming Special Recreation Fundraiser - PCard	283-4008-490700	\$ 596.39
	04302018	118-003490		05/21/2018	104	Movie ticket purchase for Special Recreation Outing - PCard	283-4008-490100	\$ 180.00
	04302018	118-003490		05/21/2018	105	Food purchase for in house Friday Night Fun Special Recreation - PCard	283-4008-490400	\$ 212.50
	04302018	118-003490		05/21/2018	106	Entrance fee and food voucher for Special Recreation outing on 4/22 - PCard	283-4008-490100	\$ 628.50
	04302018	118-003490		05/21/2018	107	Food/beverage supplies for Special Recreation Friday Night Fun - PCard	283-4008-490400	\$ 38.11
	04302018	118-003490		05/21/2018	108	Special Recreation Dance at LWSRA payment for attendees - PCard	283-4008-490100	\$ 700.00
	04302018	118-003490		05/21/2018	109	Cashier Deposit Bags - PCard	010-1400-460100	\$ 45.99
	04302018	118-003490		05/21/2018	110	Application Fee - Distinguished Budget Presentation Award - PCard	010-1400-429200	\$ 550.00
	04302018	118-003490		05/21/2018	111	Innoprise Executive Steering Committee Meeting - Parking - PCard	010-1400-429400	\$ 54.00
	04302018	118-003490		05/21/2018	112	Innoprise Executive Steering Committee Meeting - Dinner A.Mampe on 4.4.18 - PCard	010-1400-429400	\$ 8.71
	04302018	118-003490		05/21/2018	113	Innoprise Executive Steering Committee Meeting - Hotel for A.Mampe - PCard	010-1400-429400	\$ 171.61
	04302018	118-003490		05/21/2018	114	IGFOA Membership Dues - 2018 - Mampe, Schueler - PCard	010-1400-429200	\$ 400.00
	04302018	118-003490		05/21/2018	115	Membership Dues - 2018 - Mampe, Schueler, LaMargo - PCard	010-1400-429200	\$ 595.00
	04302018	118-003490		05/21/2018	116	Q1 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	04302018	118-003490		05/21/2018	117	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 231.44
	04302018	118-003490		05/21/2018	118	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 179.95
	04302018	118-003490		05/21/2018	119	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 168.76
	04302018	118-003490		05/21/2018	120	Food and Beverage Supplies for 24 participants attending Special Recreation Dine Out. - PCard	283-4008-490100	\$ 169.03
	04302018	118-003490		05/21/2018	121	Food and beverage supplies for 17 participants attending Special Recreation Dinner and Movie - PCard	283-4008-490100	\$ 137.15
	04302018	118-003490		05/21/2018	122	Parking for participants attending Special Recreation Field Museum - PCard	283-4008-490600	\$ 9.00
	04302018	118-003490		05/21/2018	123	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 207.41
	04302018	118-003490		05/21/2018	124	Cloud SSD VPS 1 - opfixit.com (04/04/2018 - 07/03/2018) - PCard	010-1600-442850	\$ 149.85
	04302018	118-003490		05/21/2018	125	Domain renewal orlandpark.org 04/25/2018 to 04/25/2019 - PCard	010-1600-442850	\$ 13.49
	04302018	118-003490		05/21/2018	126	Purchased Bagels for Art Van Event for 25pp - PCard	021-1800-484915	\$ 26.95
	04302018	118-003490		05/21/2018	127	Food for Silica training for 50pp at Civic Center - PCard	021-1800-484915	\$ 55.13
	04302018	118-003490		05/21/2018	128	Purchased Food from City BBQ for Silica Event - PCard	021-1800-484915	\$ 507.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	129	Purchased laundry soap/fabric softener for tablecloth washing - PCard	021-1800-460150	\$ 15.94
	04302018	118-003490		05/21/2018	130	Food/cups for breakfast/snacks for Art Van Event - 5 sessions in 2 days - PCard	021-1800-484915	\$ 172.21
	04302018	118-003490		05/21/2018	131	Purchased containers, wrap and décor for Art Van event at Civic Center - PCard	021-1800-484915	\$ 17.00
	04302018	118-003490		05/21/2018	132	Food for Art Van event for 48 people at Civic Center - PCard	021-1800-484915	\$ 101.25
	04302018	118-003490		05/21/2018	133	Bagels for Art Van events at the Civic Center - PCard	021-1800-484915	\$ 50.96
	04302018	118-003490		05/21/2018	134	Purchased bakery products for Art Van from Orland Park Bakery for event - PCard	021-1800-484915	\$ 37.44
	04302018	118-003490		05/21/2018	135	Purchased bakery products for Art Van event - there were multiple events on 2 days - PCard	021-1800-484915	\$ 28.47
	04302018	118-003490		05/21/2018	136	2nd Deposit for Riviera Banquet Halls for Special Recreation Christmas Ball - PCard	283-4008-490100	\$ 750.00
	04302018	118-003490		05/21/2018	137	Reletter Special Olympics Banner - PCard	283-4008-460140	\$ 15.00
	04302018	118-003490		05/21/2018	138	Direct TV service for the Sportsplex (4/25/18 - 5/24/28) - PCard	283-4007-441800	\$ 302.97
	04302018	118-003490		05/21/2018	139	IPAD cables and charger for Kidsroom at Sportsplex - PCard	283-4007-460120	\$ 45.98
	04302018	118-003490		05/21/2018	140	Craft supplies and snack cups for Family Health Expo at Sportsplex - PCard	283-4007-490400	\$ 26.21
	04302018	118-003490		05/21/2018	141	Animal crackers and popcorn for Health Expo - PCard	283-4007-490400	\$ 21.02
	04302018	118-003490		05/21/2018	142	Balloons for Sportsplex Family Expo - PCard	283-4007-490400	\$ 15.50
	04302018	118-003490		05/21/2018	143	Balloon weight for Sportsplex Health Fair Expo. - PCard	283-4007-490400	\$ 1.99
	04302018	118-003490		05/21/2018	144	CD player for rack system and audio cable for Sportplex aerobics stereo - PCard	283-4007-460120	\$ 304.98
	04302018	118-003490		05/21/2018	145	Summercize banner for Sportsplex - PCard	283-4007-460300	\$ 107.91
	04302018	118-003490		05/21/2018	146	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	04302018	118-003490		05/21/2018	147	3 replacement panels for skate park half pipe. - PCard	283-4003-461600	\$ 873.13
	04302018	118-003490		05/21/2018	148	Ladder rack for Parks & Grounds vehicle. - PCard	283-4003-460170	\$ 61.43
	04302018	118-003490		05/21/2018	149	Hitch-pins and locks for Parks and Grounds truck and hitches. - PCard	283-4003-461990	\$ 55.80
	04302018	118-003490		05/21/2018	150	APA National Conference Karie Friling 04/21/18-04/24/18 New Orleans - PCard	010-2001-429100	\$ 1,050.00
	04302018	118-003490		05/21/2018	151	Refund of Lynda.com subscription for Develoment Services - PCard	010-2003-429100	\$ -359.88
	04302018	118-003490		05/21/2018	152	APA National Conference Karie Friling - Lunch 04/22/18 - PCard	010-2001-429400	\$ 10.39
	04302018	118-003490		05/21/2018	153	APA National Conference Karie Friling - Dinner 04/22/18 - PCard	010-2001-429400	\$ 25.03
	04302018	118-003490		05/21/2018	154	APA National Conference Karie Friling - Dinner 04/21/18 - PCard	010-2001-429400	\$ 21.00
	04302018	118-003490		05/21/2018	155	APA National Conference Karie Friling - Taxi 04/20/18 - PCard	010-2001-429400	\$ 43.20
	04302018	118-003490		05/21/2018	156	APA National Conference Karie Friling - Breakfast 04/22/18 - PCard	010-2001-429400	\$ 7.20
	04302018	118-003490		05/21/2018	157	APA National Conference Karie Friling - Lunch 04/23/18 - PCard	010-2001-429400	\$ 10.39
	04302018	118-003490		05/21/2018	158	APA National Conference Karie Friling -	010-2001-429400	\$ 18.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Breakfast 04/21/18 - PCard		
	04302018	I18-003490		05/21/2018	159	APA National Conference Karie Friling - Taxi 04/22/2018 - PCard	010-2001-429400	\$ 10.40
	04302018	I18-003490		05/21/2018	160	APA National Conference Karie Friling - Breakfast 04/23/18 - PCard	010-2001-429400	\$ 7.48
	04302018	I18-003490		05/21/2018	161	APA National Conference Karie Friling - Taxi 04/23/2018 - PCard	010-2001-429400	\$ 10.70
	04302018	I18-003490		05/21/2018	162	APA National Conference Karie Friling - Breakfast 04/25/18 - PCard	010-2001-429400	\$ 2.43
	04302018	I18-003490		05/21/2018	163	APA National Conference Hotel Karie Friling 04/20/18-04/24/18 - PCard	010-2001-429400	\$ 1,219.60
	04302018	I18-003490		05/21/2018	164	APA National Conference Karie Friling - Lunch 04/25/18 - PCard	010-2001-429400	\$ 11.24
	04302018	I18-003490		05/21/2018	165	APA National Conference Karie Friling - Taxi 04/25/2018 - PCard	010-2001-429400	\$ 41.40
	04302018	I18-003490		05/21/2018	166	APA National Conference Karie Friling - Breakfast 04/24/18 - PCard	010-2001-429400	\$ 17.92
	04302018	I18-003490		05/21/2018	167	Crime Scene Processing Equipment Pop-Up Canopy Tents - PCard	010-7002-460290	\$ 151.98
	04302018	I18-003490		05/21/2018	168	Repair of Zebra In-car Printer Serial #XXRBJ164400951 - PCard	010-7002-443200	\$ 353.93
	04302018	I18-003490		05/21/2018	169	Refund of Taxes of Zebra Printer Repair PCard Transaction #13693 - PCard	010-7002-443200	\$ -23.93
	04302018	I18-003490		05/21/2018	170	AED Batteries Lifepak 500 Lithium - PCard	010-7002-464700	\$ 390.00
	04302018	I18-003490		05/21/2018	171	Prisoner Meal food - PCard	010-7002-464100	\$ 69.75
	04302018	I18-003490		05/21/2018	172	Preschool field trip on 4-24-18, balance due. - PCard	283-4002-490990	\$ 257.00
	04302018	I18-003490		05/21/2018	173	Preschool field trip on 4-26-18, balance due. - PCard	283-4002-490990	\$ 216.00
	04302018	I18-003490		05/21/2018	174	Costume exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 46.95
	04302018	I18-003490		05/21/2018	175	Costume Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 32.85
	04302018	I18-003490		05/21/2018	176	Costume Exchange for dance recital, credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 113.96
	04302018	I18-003490		05/21/2018	177	Costume Exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 93.91
	04302018	I18-003490		05/21/2018	178	Exchange of dance costume for Dance Recital 2018. Credit to follow. - PCard	283-4002-490990	\$ 78.98
	04302018	I18-003490		05/21/2018	179	Costume exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 33.24
	04302018	I18-003490		05/21/2018	180	Costume exchange for Dance Recital. Credit to follow (less restock fee) - PCard	283-4002-490990	\$ 37.55
	04302018	I18-003490		05/21/2018	181	Credit for exchanged dance costume for Dance Recital. - PCard	283-4002-490990	\$ -46.95
	04302018	I18-003490		05/21/2018	182	Exchange of tights for Dance Recital. - PCard	283-4002-490990	\$ 12.10
	04302018	I18-003490		05/21/2018	183	44 shirts for Pirates of Penzance cast and crew. Orland Park Theatre Troupe - PCard	283-4002-490490	\$ 488.36
	04302018	I18-003490		05/21/2018	184	Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990	\$ 37.55
	04302018	I18-003490		05/21/2018	185	Postage for dance recital costume returns. - PCard	283-4002-441600	\$ 10.65
	04302018	I18-003490		05/21/2018	186	Postage for dance recital costume return. - PCard	283-4002-441600	\$ 13.01
	04302018	I18-003490		05/21/2018	187	Sparkol yearly subscription for PIO. - PCard	010-1201-429300	\$ 144.00
	04302018	I18-003490		05/21/2018	188	Hotel stay for Village Manager La Margo while attending the South Suburban Mayors &	010-1100-429400	\$ 144.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Managers Legislative Day in Springfield. - PCard		
	04302018	118-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461200	\$ 34.95
	04302018	118-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461300	\$ 12.65
	04302018	118-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461200	\$ 16.97
	04302018	118-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461300	\$ 41.42
	04302018	118-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-1700-461200	\$ 13.12
	04302018	118-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-5001-460100	\$ 15.98
	04302018	118-003490		05/21/2018	192	Batteries for VH Panic alarm buttons - PCard	010-1700-460290	\$ 12.96
	04302018	118-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-460290	\$ 10.98
	04302018	118-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-461300	\$ 30.64
	04302018	118-003490		05/21/2018	194	Batteries for Sportsplex exit signs - PCard	010-1700-460290	\$ 98.64
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461100	\$ 71.92
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461200	\$ 222.33
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461300	\$ 568.89
	04302018	118-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-462650	\$ 235.29
	04302018	118-003490		05/21/2018	196	Replace two faucets in women's bathroom at PW - PCard	010-1700-461300	\$ 139.84
	04302018	118-003490		05/21/2018	197	Divider for Cultural Arts Center storage room - PCard	010-1700-461300	\$ 23.25
	04302018	118-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-461200	\$ 128.52
	04302018	118-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-462650	\$ 255.24
	04302018	118-003490		05/21/2018	199	FLC building supplies tax refund for transaction #13662 - PCard	010-1700-461300	\$ -16.11
	04302018	118-003490		05/21/2018	200	Replacement tension bars, shower liners and rings for FLC locker rooms - PCard	010-1700-461300	\$ 181.34
	04302018	118-003490		05/21/2018	201	Paint and brush for the Civic Center - PCard	021-1800-461300	\$ 14.64
	04302018	118-003490		05/21/2018	202	Replacement casters for Genie Aerial Lift Unit #4490 - PCard	010-5006-461700	\$ 212.05
	04302018	118-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 420.84
	04302018	118-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	021-1800-460290	\$ 73.98
	04302018	118-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-460290	\$ -8.76
	04302018	118-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-461300	\$ -3.70
	04302018	118-003490		05/21/2018	205	Speed hammer for John Nowak - PCard	010-1700-460170	\$ 59.97
	04302018	118-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 73.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	118-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	026-0000-460290	\$ 73.98
	04302018	118-003490		05/21/2018	207	The Civic Federation: Navigating Pension Reform in IL: What Lies Ahead? event for Mayor Pekau and James Dodge - PCard	010-1500-429100	\$ 134.58
	04302018	118-003490		05/21/2018	208	Chicago Southland Economic Dev. Big Shoes Award Ceremony donation - PCard	010-1500-484200	\$ 85.00
	04302018	118-003490		05/21/2018	209	Commissioner Training for Patrick Zomparelli - PCard	010-1500-429100	\$ 10.00
	04302018	118-003490		05/21/2018	210	ICSC RECON Conference May 2018-For Mayor Keith Pekau. - PCard	010-1500-429200	\$ 1,290.00
	04302018	118-003490		05/21/2018	211	Chamber OWN Luncheon for Trustees Gira, Fenton and Ruzich - PCard	010-1500-484200	\$ 135.00
	04302018	118-003490		05/21/2018	212	Shadow boxes and supplies for new exhibit timeline at museum - PCard	028-0000-484990	\$ 70.82
	04302018	118-003490		05/21/2018	213	Supplies needed for new exhibit timeline at museum - PCard	028-0000-484990	\$ 26.96
	04302018	118-003490		05/21/2018	214	Supplies for new exhibit at museum - PCard	028-0000-484990	\$ 30.93
	04302018	118-003490		05/21/2018	215	Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Gira - PCard	010-1500-429200	\$ 100.00
	04302018	118-003490		05/21/2018	216	Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Fenton - PCard	010-1500-429200	\$ 100.00
	04302018	118-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-460100	\$ 35.99
	04302018	118-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-484990	\$ 30.58
	04302018	118-003490		05/21/2018	218	Parking to attend City Club luncheon with MWRD president as keynote speaker. - PCard	031-6001-429700	\$ 37.00
	04302018	118-003490		05/21/2018	219	Replacement outrigger pads for backhoe 6166 - PCard	010-5006-461700	\$ 253.00
	04302018	118-003490		05/21/2018	220	Replacement angle head grinder cord for use in the Utility Division - PCard	031-6002-461700	\$ 15.25
	04302018	118-003490		05/21/2018	221	Replacement operator seat for tractor 4109 - PCard	010-5006-461700	\$ 129.95
	04302018	118-003490		05/21/2018	222	Fuel tank, pump & fitting for ditch witch #4493 - PCard	010-5006-461700	\$ 1,675.36
	04302018	118-003490		05/21/2018	223	Cable ties for use on meter services - PCard	031-6002-460290	\$ 146.28
	04302018	118-003490		05/21/2018	224	Pool Early Bird Membership Postcards - PCard	283-4005-460140	\$ 166.41
	04302018	118-003490		05/21/2018	225	Pool Cross-over Postcards (1) - PCard	283-4005-460140	\$ 118.61
	04302018	118-003490		05/21/2018	226	Volleyball Pole Crank (FLC) - PCard	283-4002-460180	\$ 284.00
	04302018	118-003490		05/21/2018	227	CPAC/ Sportsplex cross-over postcard order - PCard	283-4005-460140	\$ 86.47
	04302018	118-003490		05/21/2018	228	Pool Cross-over Membership Postcards (1st order) - PCard	283-4005-460140	\$ 205.08
	04302018	118-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-460170	\$ 64.90
	04302018	118-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-461990	\$ 61.26
	04302018	118-003490		05/21/2018	230	Part to repair Kromer field paint machine - PCard	283-4003-461700	\$ 19.98
	04302018	118-003490		05/21/2018	231	coffee and rolls for veteran volunteers - PCard	010-1500-464100	\$ 57.96
	04302018	118-003490		05/21/2018	232	ILCMA-Workforce of the Future workshop attendance fee for AVM Keating - PCard	010-1100-429100	\$ 50.00
	04302018	118-003490		05/21/2018	233	AVM Keating luncheon meeting with Melissa Henriksen from Center for Government	010-1100-429400	\$ 34.66

Village of Orland Park Open Item Listing

Run Date: 06/14/2018 User: bobrien

Status: POSTED Due Date: 06/15/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	06/15/2018	I18-003785		06/15/2018	1	Village of Orland Park AFSCME Dues June 2018	010-0000-210105	\$ 3,574.82
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/15/2018	I18-003798		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 690921	010-0000-210131	\$ 667.54
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/15/2018	I18-003799		06/15/2018	1	Flexible Spending 6.15.2018 Transfer Confirmation	010-0000-210107	\$ 2,059.89
[VENDOR] 13507 : EXPERT PAY	06/15/2018	I18-003797		06/15/2018	1	ExpertPay 6.15.2018 EE Support Payments	010-0000-210110	\$ 10,765.74
[VENDOR] 5704 : I.B.E.W. LOCAL 134	06/15/2018	I18-003805		06/15/2018	1	Village of Orland Park IBEW Dues June 2018	010-0000-210106	\$ 492.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/15/2018	I18-003801		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 301728	010-0000-210125	\$ 1,894.36
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/15/2018	I18-003800		06/15/2018	1	State Tax Withholdings 6.15.2018 BWPR	010-0000-215101	\$ 51,947.39
[VENDOR] 6056 : IUOE LOCAL 399	06/15/2018	I18-003791		06/15/2018	1	Village of Orland Park Dues June 2018 #788/1069	010-0000-210108	\$ 2,258.32
[VENDOR] 13454 : LYNCH	06/15/2018	I18-003780		06/15/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 6.15.2018 Garnishment Payment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	06/15/2018	I18-003807		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 110163	010-0000-210127	\$ 15,881.05
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	06/15/2018	I18-003792		06/15/2018	1	Village of Orland Park MAP Dues June 2018	010-0000-210111	\$ 2,862.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	06/15/2018	I18-003796		06/15/2018	1	Village of Orland Park ID# GI01970001 Premium Due 7.01.2018	010-0000-210120	\$ 43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	06/15/2018	I18-003803		06/15/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 7.01.2018	010-0000-210115	\$ 1,152.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/15/2018	I18-003790		06/15/2018	1	Orland Park Police Association Dues 6.15.2018	010-0000-210109	\$ 190.00
[VENDOR] 8489 : UNITED STATES TREASURY	06/15/2018	I18-003806		06/15/2018	1	Federal Tax Withholdings 6.15.2018 BWPR	010-0000-215100	\$ 123,134.16
	06/15/2018	I18-003806		06/15/2018	2	Social Security Tax Withholdings 6.15.2018 BWPR	010-0000-215102	\$ 95,838.00
	06/15/2018	I18-003806		06/15/2018	3	Medicare Tax Withholdings 6.15.2018 BWPR	010-0000-215103	\$ 34,054.06
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/15/2018	I18-003802		06/15/2018	1	Village of Orland Park 6.15.2018 Entity#	010-0000-210126	\$ 8,254.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
						13359			
GRAND TOTAL :								\$	355,494.45

**Village of Orland Park
Open Item Listing**

Run Date: 06/07/2018 User: bobrien

Status: POSTED Due Date: 06/07/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11438 : B & J TOWING INC	13509	118-003558	18-000058	06/07/2018	1	IDOT Safety Inspections - May	010-5006-443400	\$ 314.00
	13389	118-003589	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$ 375.50
	13308	118-003590	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$ 361.00
	13409	118-003591	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$ 117.50
[VENDOR] 2168 : COOK COUNTY CLERK	05/29/18	118-003571	18-001387	06/07/2018	1	Notary commission for Patricia Czuprynski	010-1400-429200	\$ 10.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	118-003517	18-000971	06/01/2018	1	Sewer Charges for 341 homes in Fernway Subdivision - April 2018	031-1400-441500	\$ 8,716.10
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	06/05/18	118-003526	18-001314	06/05/2018	1	AG990 Illinois Filing Fee for Orland Park History Museum	028-0000-432200	\$ 15.00
GRAND TOTAL :								\$ 9,909.10

**Village of Orland Park
Open Item Listing**

Run Date: 06/05/2018 User: bobrien

Status: POSTED Due Date: 06/05/2018
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14606 : GRAYSHIFT, LLC	1128	118-003449	18-001130	05/31/2018	1	Graykey Unit, Unlocking cell phone passwords - GrayKey Annual License first year license discount \$500.00 per quote - Online	027-2800-442850	\$	15,000.00
GRAND TOTAL :								\$	15,000.00

REQUEST FOR ACTION REPORT

File Number:	2018-0358
Orig. Department:	Finance Department
File Name:	2017 Annual Treasurer's Report as required by Illinois Statute - Acknowledgement

BACKGROUND:

The 2017 Annual Treasurer's Report must be filed with the Village Clerk as required by statute on or before June 30, 2018. A copy of this report is attached for your information. The statutory requirements regarding the publication and filing of this report with the Treasurer and Clerk of Cook and Will Counties will also be completed.

The report is required to contain the following information:

1. A listing of revenue received.
2. A listing of all vendors receiving more than \$2,500 by name and amount.
3. The total amount disbursed to vendors receiving under \$2,500.
4. The compensation for personal services, listing each employee by name in payment categories.

On June 4, 2018, this item was reviewed by the Finance Committee, recommended for approval, and referred to the Board of Trustees for consideration.

BUDGET IMPACT:

None.

REQUESTED ACTION:

I move to acknowledge the filing of the Annual Treasurer's Report.

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2017

REVENUE SUMMARY:

Water and Sewer Service Fees - \$23,522,939; Sales Taxes - \$20,235,504; Miscellaneous - \$18,469,476; Property Taxes - \$18,200,791; Fees for Services - \$17,096,048; Investment Income - \$11,976,450; Home Rule Sales Taxes - \$9,781,205; State Income Taxes - \$6,758,396; Culture and Recreation Fees - \$6,555,261; Licenses, Permits and Inspections - \$2,883,200; General Obligation Bonds Issued - \$2,645,000; Grants and Reimbursements - \$2,536,743; Other Taxes - \$2,390,065; Motor Fuel Taxes - \$1,472,862; Fines and Penalties - \$1,271,858; Fees by Agreement - \$458,660; Line of Credit Proceeds - \$394,500.

TOTAL REVENUES: \$146,648,958.

COMPENSATION SUMMARY:

Under \$25,000.00

Patrick Beasley; Matthew Osthoff; Kenneth Ganser; Ashley Scheiner; Laura Guerra; John Zorbas; Leslie Lamont; Brian Werkmeister; Erin Czuprynski; Breanne Bozzetti; Briana White; Thomas Kenealy; Megan Weygandt; Matthew Carter; Bailey Gala; Samantha Barra; Rosemarie Alвити-Babic; Barbara Liwski; Jesse Prince; James Ahern; Daniel Marthaler; Sabrina O'Connor; Constance Winkelmann; Katie Lynn; Haley Koth; Emily Studnicka; Ryan Wagner; Ethan Miranda-Gale; Benjamin Domalewski; Jovita Castaneda; Paula Smith; Richard Conrad; Jennifer Horras; Paul Gardner; Daniel Glecier; Trisha Honkoski; Daniel Drzymkowski; Megan Kats; Karen Madsen; Nicholas Olivieri; Colleen Hester; Lexi Szczesniak; Lyndsey Dulfer; Cassandra Dedo; Tricia Baker; Alli Boerema; Brinda Nagaraj; Mia Robin; Anna Geyer; Corrin Feltman; Natalie Harmening; Brian Krafcsin; Patrick Murphy; Margaret Burcl; Ellen Lebert; Hannah Mayo; Caitlyn Olson; Connie Kaden; Emma Maggiolini; Constance Ford; Carlee Dulfer; Jonathon Hull; Ahmad Rahman; Peter Dobersztyn; Meagan Stoffle; John McPartlin; Linda Gurak; Erin Obiala; Joseph Merino; Emily Goldstein; Michael Nevills; Julia Gary; Gina Byczynski; Karen Kumke; Deborah Gerwatowski; Eric Macak; Zachary Athos; Samantha Hinderman; Alexeia Gorecki; Lee English; Brittany Gardner; Solji Lee; Allison Barham; Alejandro Hucker; Deanna Ford; Carly Catalano; Dustin Uher; Kristen Zeleny; Faithful Oladeji; David Gleisner; Shelby Wiktor; Margaret Barra; Emilija Deksnys; Edwin Krystof; Jalyn Hobbs; Joy Bueta; Julia Pavlik; Jack Warnik; Colette Mancini; Clarissa Dominguez; Ellyse Bonnema; Jillian Palumbo; Sandra Zumerling; Allison Hack; Gabriel Renzo Giron; Daniel Tobin; Jordan Miroballi; Kelli Chlum; James Wiltzius; Alyssa Siwek; Emily Moses; Kendall Walker; Kara Hallgren; Jennifer Michuda; Erin Penzenik; Doreen Trowbridge; Shannon Keating; Maxwell Lehnhardt; Martha Serna; Jessica Talwar; Jenna Lynch; Madeline Chisholm; Nicole Laprairie; Nicole Borchardt; Tyler Witek; Annie Huguelet; Colleen O'Brien; Lee Fisher; Benjamiin Sutherland; Stephany Walsh; Fierra Walker; James Mazeika; Aaron Gaspardo; Cheryl Healey; Richard Klein; Elizabeth Drynan; Manal Mohammad; Jenna D'Adam; Jamie Rajca; Megan Edwards; Karly Rickert; Mary Robertson; Brooke Heimerl; Rachel Gattone; Nathaniel Christakis; Linda Robley; Stacey Mega; Veronica Dedo; Kara Nelligan; Anthony Hansler; Timothy McGrath; Michael Matejka; Roxanne Balaskas; Henry Pawelczyk; Jacqueline Lewis; Jordan Dryfhout; Patrick Downey; Madison Wagner; Nicholas Becker; Diana Duda; Robert Goudie; Samuel Lotito; Eleni Iglesias; Colin Dominski; Matthew Navas; Jeffrey Jachymiak; Haleigh Kimento; Derek McCurdy; Abigail Hasson; Callie Rittenbacher; Kelly Licata; Megan Flaherty; Alexander Lyons; Haley Mallary; Madeline Mc Cormick; Taylor Gold; Christine Szymanski; Theresa Mega; Denise Hamilton; Paige Filmanowicz;

Emily Stepanek; Bryan Peterson; Jean-Pierre Battistini; Thomas Wilbur; Jeanne Weaver; Daniel Griffin; Trent Sichelski; Jennifer Lee; Heather Barrett; Michael Rzeszowicz; Amelia Zhou; Carly Chianelli; Matthew Iaciancio; Logan Dertz; Jessica Tucker; Gina Arakelian; Serena Holdosh; Isabella Escobedo; Omar Gazawneh; Leah Petrik; Karly Petro; Katelyn Renich-Malek; Emily Nykaza; Raymond Balcarcel; Taylor Villa; Sarah Davidson; Brendan Sheehy; Riley Doyle-Odenbach; Hugh Flores; Lauren Voss; Matthew Dalton; Sophia Lopez; Mark Murray; Gabriel Jezierski; Sarah Auskalnis; Lauren Lehman; Thomas Kinney; Natalie Gasser; Melina Herman; Madalin Gizewski; Margaret McMahon; Aidan Gore; Kelly Duffner; Brian O'Shea; Thomas Krop; Marilyn Gellert; Hannah Lynn; John Downey; Daniel Sivak; Megan Johnson; Emily Ray; Nicholas Tortorici; Demitrios Theodore; Thomas Trikolos; Megan Matre; Leslie Scavo; Maryclare Leonard; Madeline Ferguson; Brandon Pan; Michael Berardelli; Stephanie Mascio; Jeraldine Hernandez; John Gordon; Maura Kenny; Anna Kowaleski; Joshua Szopinski; Christopher Mena; Shannon Moore; Samantha Deninger; Bradford White; Carson Vidor; Connor Burns; Darlene Neel; Gabriela Sanfilippo; Zachary Degenhardt; Annalea Targosz; Shelby Thompson; Hannah Lehnhardt; Ricky Kwak; Kaitlyn Licata; Kai Diaz; Ali Aksu; Ryan Nemeh; Margaret Prendergast; Lindsay Duffy; Kelsey Fedor; Madison Stuursma; Stephanie Domagala; Kerry Brosnan; Tiffany Cozzi; Monina Aquino; Michael Marassa; Alfonso Cerna; Morgan Meyer; Tara Shingler; Jessica Vorderer; Jenna Perdue; William Roche; Tiffany Man; Isabella Strolia; Madeline Woods; Hannah Thielmann; Frank Mazza; Tara Maher; Amanda Klimowski; Janice Vanoskey; Nader Auda; Gabriella Sblendorio; Ashley Smietana; Edward Easha; Jill Van Dyk; Liam Walsh; Finbarr Haran; Ava Nicastro; Emily Witek; John Landgraf; Emily Ing; Danielle Grybas; Hannah Landsly; Courtney Pych; Nicole Poole; Madeleine Wohl; Rachel Lynch; James Foley; Alexandra Fegan; Ethen Frierson; Joseph Silvestri; Matthieu Stogsdill; Jessica Pelegrino; Miranda Arredondo; Patrick Littleton; Madeline Stolinski; Jeffrey Sneideraitis; Grainne Kelly; Clara Birk; Shannon Gallagher; Alex Armenta; Konstantina Karnavas; Delia Dohm; Olivia Guzy; Taylor Hnatovic; Nicolette Stefanos; Janice Kruchten; William Davis; Michael Krusenoski; Crissn Pastre; Alexandra Gary; Madalyn Casto; Samantha Gray; Adrienne Dennie; John Chomiak; Andrew Sutkus; Lucy Chesla; Nicole Al-Khouri; Will Shanahan; Marykate Zoubek; Michael Ryan; Michelle Vanderwall; Nathan Stogsdill; Allison Zych; Amanda Del Bianco; Donald Welbourn; Melissa King; Kalee Maziarka; William Krawczyk; Mary Dempsey; Emma Crnich; Alexis Vargas; Mark Gannon; Mark Pesavento; Collin Van Lonkhuyzen; Connor Kos; Jillian Esposito; Harry Cook-Graver; Dennis Vilimek; Collin Jones; Brian Mullen; Colleen Meyering; Erin Falsey; Michelle Burk; Anthony Miritello; Maria Krause; Emily Kranz; John Markey; Nathan Paris; Michael Jentel; Aaron Tompkins; Harmony Moran; Natalie Landgraf; Rachel Noteboom; Anne Hodges; Jaclyn Randolph; Nicholas Fracaro; Aleksandras Lotuzas; Amanda Pavic; Ellen Weiss; Mike Dahlgren; Bryanna Johnson; Caitlin Shanahan; Tyler Quinn; Kayla Ford; Madeline Culligan; Amanda Hall; Gabrielle Kooi; Rachel Ulaszek; Hunter Kolbus; Kiley Kovac; Christian Ibarra; Maya Burnett; Victoria Rehfeld; Eileen Riemersma; Erica Cerva; Kevin Kelly; Joshua Grella; Casey Dobiczyk; Sarah Kenny; Peyton Paschke; Kamila Guzy; Liam McGuire; Christina Cassara; James Amedeo; Tino Abarca; Conor Murphy; Cody Kolbus; Rebecca Wilko; Molly Donegan; Liam Coughlin; Dayna Waner; Steven Guerra; Matthew Gurgone; Laura Murphy; Caitlin Nelson; Mariah Graham; Elisa Witt; Sean Walsh; Irene Rebenson; Steven Wojtowicz; Brett Rosengren; Madison Serpico; Patrick O'Connor; Jillian Zuelke; Dylan Sterling; Thomas Nie; Alexander Schuetz; Katherine Ruane; Kyle Petrik; Matthew Sawyers; Mary Youssief; Mary Foley; Martin Blake; Daniel Finlayson; Joseph D'Attomo; Lillian Bocek; George Hutman; Trinita Enzenbacher; Taryn Moustakas; Joseph Signore; Leah Lane; Emily Mazan; Andrew Peters; Sarah Lonergan; Patrice Mahoney; Jack Doyle; Haley Berger; Tomas Krajewski; Thomas Martin; Maris Madderom; Shannon Gerry; Brett Gowgiel; Kevin Casper; Randy Prokaski; Alexander Kusper; Katelyn Rosinski; Pauline Sakanis; Mark Teschke; Anne Tracy; Maria Nudo; Collin Ryan; Alyssa King; Molly Hyland; Bethany Salmon; Brittany Patla; Jeannie Atkenson; Jack Hart; Patrick Mulcahy; Meghan Murphy; Michael Howard; Alyssa Dorning; Jack Teschke; Ana Cazacu; Nicolette Karl; Donna Lukas; Joseph Licata; Brian Stabile; Griffin Vidor; Stephanie Quilty; Melissa Moone; Leanna Pitsoulakis; Brittany Cerrillos; Jake Schwer; Rachel Janke; Ricardo Brambila; Elizabeth Melaniphy; Lauren West; Nicole Finn; James Dunne; Logan Maske; Terrance Chenore; Mark Weimar; Marissa Nicastro; Emily Gut; Breanne Amadio; Jacqueline Neven; Sarah Coughlin;

Melissa Ferruzza; Cobie Fritsch; Cody Lundy; Theresa Tynski; Mara O'Connor; Rita Troller; Laura Williams; Colin Kenny; Morgan Howard; Luke Winkelmann; Pamela Preissler; Sabrina Hall; Emily Tunney; Michael Lenkiewicz; Doreen Catuara; Amanda Corcoran; Kristine Dertz; Michael Brennan; Scott Hutter; Jeffrey Lenz; Lauren Pelesky; Patricia Mitchell; Mackenzie Meeks; Christina Pacini; Louis McKissic; Emily Matre; William Pluta; Karen Rohder; John Kale; George Smith; Caroline Hegg; Marley Coughlin; Megan Glynn; Jenny Sheehan; Joseph Catanzaro; Kimberlee Geoghegan; Timothy Mc Cormick; Paula Scheiwe; Travis Ledbetter; Emily Makina; Cassandra Velazquez; Katelyn Makina; Natalie Mendez; Jason Czarnik; Mindy Connolly; Deborah Hoffman; Connor Mallon; Deborah Northrip; Thomas Seymour; Barbara Keller; Stephen St Clair; James Szymanski; Michael Imrie; James King; Jane Baffes; Diane Decker; Laura Rosas; Alexis Hirsch; Jace Kole; James Thomas; Amanda Wrann; Natalie Collina; Lauren Maki; Erika Muszynski; Cody Gestes; Daniel Lombardo; Brian Foley; Sean Lynch; James Schroedle; Richard Vail; Barbara Liepold; Anthony Zumpano; Josalyn Spagnola; Julie Gehl; Gerardo Murillo; Justin Lehman; Adam Hoornaert; Joseph Otten; Jordan Spirakes; Anita Alvarez; Roxanne Cesario; Patricia Jensen-Smith; Roberto Vazquez; Frank Mattaliano; Kristin Chestnut; Andrew West; Myron Potocki; Kenneth Silvestri; Nathan Hooker; Jessica Peters; John Minogue; Kenneth Hertzog; Luke Weiland; Michael Jones; Liam Brennan; Jeffrey Bump; Daniel O'Connor; Joshua Voras; Frank Gabriel; Kimberly Kuchan; Lisa Gulczynski; Martha Teresiak; Sean O'Hara; Gregory Sanchez; Anthony Manzo; Amy Barlas; Ronnie Haleem; Ryan Cassidy; Alaina Frederick; William Duggan; Mary Nimtz; Thomas Orcutt; DeeAnn Gerry; Ross Cannatello; Michael Junger; Kerry Malee; Gary Randolph; Morgan O'Brien; James Demopoulos; Charles Pesek; Patricia Kuzmaul; James Cassidy; Daniel Madigan; Brian McDonough; Margaret Zawada; Jerry Stechmiller; Christine Mannix; Amy Melaniphy; Peggy Wojcik; Michael Kats; Claudia Petnuch; Robert Fetta; Brendan Rowland; Kevin Hopkins; Ashley Sproule; Marcia Schmitt; Violetta Cantu; Margaret Mesch; Debra Maloney; John Sebonia; Justin Koebel; Jo Ann Perk; Gregory Bonello; Margaret Foley; Maureen Conrad; Elyse Vukelich; Beth Witek; Jill Koppers; Emery Justice; Mark Tynski; Mara Mitchell; Victor Kwitka; Nicholas Uniejewski; Daniel Stokes; James Dodge; Michael Carroll; Carole Ruzich; Daniel Calandriello; Thomas Stack; Kathleen Fenton; Patricia Gira; William Verburg; Mark Kamba; Joseph Wallace; Brendan Tinoco; Joseph Rajca; Jeanne Zuelke; Matthew Majcherek; Nicholas Klimenko; Colleen Panega; Kimberly Merrick; Jacob Jachymiak; Bradley Klag; Anthony Sanchez; Stephanie Whittington; Christopher Pratl; James Connell; Jennifer Sexton; Brittany Stiso; Christopher Stock; Samuel Zambuto; Frank Navarrete; John Welcome; Brett Sprague; Sofia Adduce; Andrea Stoettner; Sarkis Boyajian; Daniel McLaughlin; Frances Carnivele; Jason Enguita; Anne TerBorg; Lauren Olson; Robert Madden; Pamela Koebel; Janet Moran; Dawn Maloney; James Pedergnana; Sarah Konzen; Brendan McMahan; Gary Nelson; Stacy Landis; John Nowak; Christa Abramowicz; Glenn Jelley; Jeffrey Michalek; Kenneth Brown; Kimberly Trainor; Daniel Mulica; Anna Gilman; Gerald Mc Elligott; Michael Massura; Bradley Burke; Julio Oliva; Margaret Cibich; Brian Spsychalski; Ann Kielanowicz; Brendan Berry; Kathryn Lettiere; Edward Donahue; James Hunt Kocher; Rafaela Bustamante; Allison Rehus; Terence Masterson; Sean Glynn; Jill Hodge; John Zurek; Karen Stauder; Jennifer Farrell; Thomas Dubelbeis; Edmund Baker; Donna O'Hara-Rodriguez; Donna Kargol; Maureen Wentz; Adrienne Uniejewski; Karina Huaman; Johanna Enders; Gerianne Flannery; Jordan Delgrosso; Raymond Robertson; Anna Garcia; Daniel McKenna; Kathleen Kozicki; Cynthia Golden; Crystal Beach; John Tatro; Meaghan McLynn; Joseph Kucala; Kevin Mescall; Geoffrey Galgan; Michael Rafferty; Ernest Soderlund; Christina Netzel.

\$25,000.00 - \$49,999.99

Angela Burman; Kristin Lux; Josephine Wimunc; Syed Hoda; John Mehalek; Debra McKinney; John Olson; Kelleen Kenny; Andrea Brock Smaga; Mitchell Corona; John Keating; Valerie Orozco-Malloy; Bridget McCormick; Loy Lee; Barbara Rhodes; Roberta Flondor; Patricia Maher; John Bush; Victoria Dean; Michael Flannery; Brittany Jadin; Kathleen Clifford; Nicole Perez; Scott Malmberg; Penelope Vahl-Niedoborski; Michelle Balsamo; Martin Malloy; Miranda Nickel; Nabeha Zegar; Laura Mulhall; Kevin Starr; Ilir Ademaj; Michael Dalaly; Annette Kopec; Terri

Randolph; Kelly Hanna; Kenneth Macejak; Tracy Soyk; Jennifer Peterson; Christine Fiala; Erin Bohne-Pace.

\$50,000.00 - \$74,999.99

Johanna Quinn; Jacqueline Palermo; Stacy Rafferty; Deborah Kentner; Marybeth Shaughnessy; Christopher Ziegler; Karen Willson; Patricia Czuprynski; Alexandra Snodsmith; Nicholas Harvey; Adam Kowalski; Leslie Godfrey; Jennifer Medema; Dawn Gorman-Kenny; Regina Kovie-Earley; Thomas Heidegger; Michael Kowski; Deborah Schab; Ashley Tuburan; Jake Svencner; Joseph Czarnowski; Nora Browne; Mary Wilson; William Ferneau; Heather Zorena; Scott Van Wagner; Angela Arrigo; Sean Marquez; Steven Stronk; Danny Vestal; Jack Savage; Edward Hannafin; Georgiana Szymczak; Jonathan Basinski; Erin Hackett; Donna Krzebiot; Karen Kubik; Elizabeth Nowak; Patricia Evans; Jim Mulqueeney; Ryan Collins; Napoleon Haney; Michael Mazza; Tyler Lorek; Loretta Mavrovic; Joshua Burman; Jean Petrow; Caryn Michalowski; Shawn Aurzada; Linda Kujawa; Rolland Beaudry; Janice Bodinet; Wynslow Thresh; Ahmad Zayyad; Jason Shanahan; Gregory Swieboda; Michael Diorio; Michael Howley; Cynthia Kelly; Jaclyn Priede; Terry Williams; Deborah Roop; Jeffrey Meeker; Dina Teska; Madalynn McQueary; Daniel Fanciullacci; Margaret Miller; Mark Cingrani; John Krolo; Marisa Perez; William Michalek; Joanne Stronk; Neal Litko; Beau Breunig; Michael Wick; Ryan Quinn; Edward Larke.

\$75,000.00 - \$99,999.99

Jennifer King; Robert Pankonin; Doreen Biela; Gloria Oehmen; Roger Bladek; John Mattes Jr; Claudine Dumas-Veard; Richard Miller; Lee Beck; Kerry Kelly; Casey Kitching; Alan Labno; Steve Rohrbacher; David Faltin; Sandra Nolan; Edward Lelo; Matthew Munguia; Christine McKechnie; Michael Cichowicz; Michael Norkus; Christine Gaskill; Nickolas Eyer; Peter Sereda; Bon Nola; Timothy Lynch; Therese Dubelbeis; Barbara O'Brien; Blake Harvey; Ronald Kus; Catherine Van Wagner; Joanne Crofton; Deborah Geghen; Salvatore Zambuto; Donna Rymut; Kevin Stephens; Sandra Pietrucha; Samuel Brokop; Keith Rusch; Frank Zomparelli; Nancy Melinauskas; Richard Pieprzak; Donna Kouba; Kathleen Michau; George McLaughlin; Cheryl Jordan; Mark Rishel; David Rauch; Jordan Legris; Marjorie Owens-Klotz; Robin Wagener; William Sparks; John Rothenberger; Robert Stoffle; Anthony Noto; James Shanahan; Dennis Leuver; Patrick McLaughlin; Alex Vainer; Rebecca Adamczyk; Ryan Callaghan; Kevin Lehmann; Michelle Gleisner; Benny Stabile; Lance Schiera; Kevin Arnold; Geoffrey Hiles; Richard Hendricks; Michael Benjamin; James Kucala; Stephen Kelly; Matthew Hanna; Nectarios Pittos; David Hansen; Krzysztof Kociolek; Kevin Wagner; Ricky Carlen; Brian Cassidy; Zachary Grutzus; Joseph Zumerling; William Cunningham; Kenneth Kouba; Timothy O'Connell; Kevin Catchings; Naseer Shafique; William Dahlman; Raymond Piattoni; Glenn Devries; Irene Buikema; Kurt Heinlen; Kenneth Dado; Keith Pekau; Michael Coleman; Maria McKendry; Casey Griffin.

\$100,000.00 - \$124,999.99

Casey Wall; Krystina Fitzgibbon; Kurtis Corrigan; John Dargan; Christ Dangles; Jane Turley; Joseph Slewoski; Naser Zayed; Richard Rittenbacher; Richard Dalzell; Douglas Medland; Chad Toosley; Dennis Wokurka; Nathan O'Connor; Thomas Morgan; Phillip Glecier; Mary Klinger; David Weiland; James Heramb; Mark Kenn; James Berthold; Sean Murphy; Keith Valentino; Matthew Creed; Thomas Antkiewicz; David Holzinger; Norman Johnson; Steven Kois; Charles Barth; Scott Hiland; Randy Hoffman; Warren Sekula; Brian Prestia; Richard Whalen; Richard Stoettner; John Swendsen; John Folliard; James Grimmett; Denise Domalewski; Brandon Eppolito; Michael Sanders; Joseph O'Brien; William Sanchez; David Ziolkowski; Anthony Carone; Christopher Losurdo; Douglas Kein; Michael Freeman; Scott Prieto; Scott Shuster; Stephana Przybylski; Lawrence Davids; Paul Goewey; Henry Schoonveld; Shawn Walsh; Ronald Ahrendt; Gary Couch Jr; Charles Kirby; Andrew Martyn; William Fitzgibbon; Timothy Murray.

\$125,000.00 - \$149,999.99

Nancy Flores; Wayne Lee; George Svetkovich; David Staszak; Bradley Jankowski; William Kazmierczak; Joseph Swearingen; Kenneth Kovac; Sarah Schueler; Andrew Boblak; Robin Prokaski; Raymond Kelly; Troy Siewert; John Ingram; Donald Hartsock; Steven Sutherland; John Florentine; Timothy Hasty; Jason Ford; Patrick Duggan; Brian West; Ercole Rossi; Kenneth Rosinski; Annmarie Mampe; Joseph Mitchell.

\$150,000.00 - \$174,999.99

Anthony Farrell; Thomas Hottinger; Karie Friling; Joseph La Margo; Scott Sinko.

\$175,000.00 - \$199,999.99

Timothy McCarthy.

TOTAL COMPENSATION: \$29,858,738.83.

EXPENDITURE SUMMARY:

Amalgamated Bank of Chicago \$10,490,490.43; Village of Oak Lawn \$9,538,601.49; V3 Construction Group, Ltd. \$7,618,173.26; United States Treasury \$7,432,202.75; Waste Management of Illinois \$4,974,752.63; Blue Cross Blue Shield of Illinois \$4,568,662.04; Illinois Municipal Retirement Fund \$3,206,576.05; Dyer Construction Company, Inc. \$3,158,232.13; Austin Tyler Construction, Inc. \$2,883,587.40; Leopardo Companies, Inc. \$2,238,257.30; Walsh Construction Company II LLC \$1,931,214.02; Burke, LLC \$1,510,236.00; Control Technology & Solutions LLC \$1,356,855.25; Illinois Department of Revenue \$1,128,652.00; Horton Insurance Agency, Inc. \$961,435.10; Christopher B. Burke Engineering, Ltd. \$726,308.73; Crowley-Sheppard Asphalt Co. \$647,213.02; Core & Main LP \$610,468.90; Klein, Thorpe and Jenkins Ltd. \$579,772.75; Dynegy Energy Services \$539,471.41; Artistic Holiday Designs \$506,551.90; D Construction \$506,539.28; Semmer Landscape LLC \$491,880.09; P.T. Ferro Construction Co., Inc. \$472,968.25; BMO Harris Bank N.A. \$454,947.31; Com Ed \$400,641.76; Mass Mutual \$397,455.90; Local 399 Health & Welfare Trust \$377,212.00; Petroleum Traders Corporation \$367,927.45; Total Building Service, Inc. \$359,606.47; Joe Rizza Ford, Inc. \$353,426.56; Cook County Treasurer \$349,240.22; Tyler Technologies \$330,944.51; Matthew Paving, Inc. \$322,572.22; Baxter & Woodman, Inc. \$301,343.73; Expert Pay \$287,246.20; Delta Dental Plan of Illinois \$266,685.16; Orland Park Building Corporation \$263,222.64; CJWMOP Inc. Mazda of Orland Park \$224,618.76; Rod Baker Ford Sales, Inc. \$218,786.25; Morton Salt Inc. \$216,199.18; Kimley-Horn and Associates, Inc. \$210,829.77; USCM Clearing Account \$208,873.00; Airy's, Inc. \$201,722.88; Cannon Cochran Management - Escrow Services Inc. \$200,000.00; Altec Industries, Inc. \$199,589.00; Fort Dearborn Life \$196,445.23; Bradford Orland Park 1 LLC \$180,316.03; M.E. Simpson Company, Inc. \$176,185.00; Nicor \$168,385.78; Henderson Products, Inc. \$158,739.88; RJN Group, Inc. \$157,239.36; Dell \$157,149.61; J.G.S. Landscape Architects, Inc. \$156,822.87; Verizon Wireless \$148,480.11; Blue Canyon Partners, Inc. \$132,205.55; Metropolitan Water Reclamation \$127,913.77; Meijer Stores Limited Partnership \$127,068.30; Holiday Creations Pro, Inc. \$125,773.33; Innovation Landscape Inc. \$122,522.94; Mercedes-Benz of Orland Park \$113,228.05; Precision Pavement Markings Inc. \$111,802.38; U.S. Tennis Court Construction Co. \$109,405.50; Parkreation, Inc. \$107,672.55; Mid America Tree & Landscape, Inc. \$107,553.43; Warehouse Direct \$107,365.79; Patriot Pavement Maintenance \$100,000.00; Meade, Inc. \$97,243.73; Pizzo & Associates, Ltd. \$96,036.93; Rush Truck Center Gary \$95,499.00; Municipal Collections of America \$95,163.66; Orland School District 135 \$94,961.00; St. George Corporation \$92,588.00; United Gymnastics Academy \$90,147.00; Avalon Petroleum Company \$87,168.34; Illinois American Water \$82,759.70; Spaceco, Inc. \$82,689.65; Hasse Construction Company, Inc. \$82,327.64; CDW Government LLC \$82,177.22; Brancato Landscaping Inc. \$76,790.00; Patrick Engineering \$75,166.89; Call One \$74,495.95; Forever Green Lawn Care \$70,978.75;

Next Day Plus \$70,104.61; Consolidated High School District 230 \$68,872.72; EVT Tech \$67,747.36; Neopost USA, Inc. \$66,336.43; Orland Park Postmaster \$65,231.78; Hydro-Vision Technology LLC \$64,461.46; Harris Computer Systems \$64,302.64; Michael T. Huguelet \$64,295.00; Chapman and Cutler LLP \$60,000.00; Commonwealth Edison Company \$59,592.00; Midwest Transit Equipment, Inc. \$59,523.00; Fence Masters, Inc. \$59,275.00; Infosend, Inc. \$58,875.23; Automatic Building Controls, Inc. \$57,020.18; Zeigler BMW - Orland Park, LLC \$55,722.60; Lowe's Companies, Inc. \$53,316.46; Davis Concrete Construction Co. \$52,036.00; GLI Services, Inc. \$51,182.10; ICMA Retirement Trust - 457 \$50,762.30; 14216 SC & B, LLC \$50,200.00; Upland Design Ltd. \$50,074.49; Baker Tilly Virchow Krause, LLP \$49,715.00; Edward Electric Co. \$48,118.25; Carpet Interiors Inc. \$47,146.20; GATSO USA \$46,764.00; Third Millennium Associates, Inc. \$46,432.58; Tri-Tech Electric, Inc. \$46,325.00; AT & T \$46,148.36; CHC Wellbeing, Inc. \$44,370.00; Woodward Printing Services \$43,714.00; KLF Enterprises \$43,225.00; Illinois Shotokan Karate Club \$43,129.80; Crossroad Construction, Inc. \$43,015.85; James J. Roche & Associates \$41,512.50; Ozinga Ready Mix Concrete, Inc. \$41,477.41; AFSCME Council 31 \$41,185.46; Walker Wilcox Matousek LLC \$40,966.81; Eyemed Vision Care \$40,895.43; Smith Dawson & Andrews \$39,999.96; Ingalls Occupational Health \$37,338.00; Solution 3 Graphics \$36,710.28; Floors, Incorporated \$36,090.67; William Filan, Ltd. \$36,000.00; National Seed Company \$34,871.66; Comcast \$34,399.01; CDS Office Technologies \$34,230.00; One UP Signs, LLC \$33,538.59; Strand Associates, Inc. \$33,524.62; Teska Associates, Inc. \$33,213.68; Filotto Construction, Inc. \$33,190.00; Public Response Group, Inc. \$32,850.00; Aqua Pure Enterprises Inc. \$32,481.73; Metropolitan Alliance of Police \$32,385.00; Sound Works Production \$32,230.00; TOA Architecture Urban Design \$31,295.00; HR Green, Inc. \$30,940.67; J & L Electronics Service, Inc. \$30,697.94; Thermosystems, Inc. \$30,379.16; Total Parking Solutions, Inc. \$30,240.00; Rothschild, Barry & Myers, LLP \$30,181.25; Tyler Technologies, Inc. \$30,175.00; JMD Sox Outlet, Inc. \$30,084.96; Planning Resources, Inc. \$29,879.00; Chicago Southland Convention & Visitors Bureau \$29,863.77; Quick Raising \$29,840.00; Grainger, Inc. \$29,272.91; H. W. Lochner \$29,187.79; Trane \$28,817.32; Paulson Press, Inc. \$28,580.00; Hagg Press, Inc. \$28,376.00; E. Cooney Associates, Inc. \$28,331.69; Avaya, Inc. \$27,638.68; Rainbow Farm Enterprises \$27,338.50; Star Uniforms \$27,270.28; Cook County Highway Department \$27,238.50; Sentinel Technologies, Inc. \$27,011.50; Precise Mobile Resource Management \$26,558.69; Service Sanitation, Inc. \$26,042.89; Ideum, Inc. \$25,978.13; IUOE Local 399 \$25,720.28; Cannon Cochran Management - Admin \$25,000.00; Melrose Pyrotechnics, Inc. \$25,000.00; Trinity Family Services, Inc. \$25,000.00; Pilewski & Associates, LLC \$24,700.00; Integrated Lakes Management, Inc. \$24,208.95; Pomp's Tire \$23,788.18; Skyhawks Chicago Great Lakes \$23,005.50; ICIMS, Inc. \$23,000.00; Helsel-Jepperson Electrical Inc. \$22,781.18; Hewlett-Packard Financial Services Co. \$22,676.01; Woodway Usa \$22,528.20; NIU Foundation Program \$22,500.00; Hall Signs, Inc. \$21,903.38; Thomas Pump Co. \$21,713.00; Metro Power, Inc. \$21,696.14; State Treasurer \$21,580.00; Standard Equipment Co. \$21,554.43; John W. Koelle Piano Technician Inc. \$21,550.00; D Kersey Construction Co. \$21,150.00; Onsolve Intermediate Holding Company \$20,967.75; Ray O'Herron/Chicagoland \$20,867.94; Passport Labs, Inc. \$20,778.73; Orland Park Public Library \$20,775.09; Axon Enterprise, Inc. \$20,520.53; Civicplus \$20,471.33; Homer Industries, LLC \$20,416.80; Midwest Lighting \$20,346.45; Environmental Systems Research Institute, Inc. \$20,292.85; Gasvoda & Associates, Inc. \$20,084.60; Halogen Supply Company, Inc. \$20,018.11; First Student, Inc. \$19,928.21; Arena Event Services, Inc. \$19,923.69; 22nd Century Media \$19,811.30; Thornton Equipment Services, Inc. \$19,540.00; Metropolitan Family Services \$19,500.00; EIS/Elevator Inspection Services, Inc. \$19,430.00; Homer Tree Care, Inc. \$19,065.00; Martin Implement Sales, Inc. \$18,735.26; American Road Maintenance \$18,690.00; Ward & Associates \$18,679.70; Marathon Sportswear, Inc. \$18,539.78; Palos Medical Group, LLC \$18,480.00; Tower Works, Inc. \$18,311.25; Direct Fitness Solutions, LLC \$18,182.00; AFLAC \$18,113.98; Burris Equipment \$17,966.66; Crash Champions, LLC - Mokena \$17,806.48; Cook County Sheriff's Police Training Academy \$17,569.20; Midwest Office Interiors \$17,428.26; Flood Testing Laboratories \$17,086.95; Peter Bartuzi \$16,908.51; Mineral Masters \$16,867.75; Julie, Inc. \$16,637.59; AV TechSource, Inc. \$16,577.44; Starfish Aquatics Institute \$16,487.19; Midwest

Commercial Fitness \$16,467.00; Sound Incorporated \$16,360.40; Cardinal Specialties, Inc. \$16,232.18; A.T. Kulovitz & Associates, Inc. \$16,130.00; V3 Companies of Illinois Ltd \$16,110.00; Construction & Geotechnical Material Testing, Inc. \$16,097.00; Speer Financial, Inc. \$15,976.84; Silver Lake Country Club \$15,871.32; MacCARB, Inc. \$15,814.48; Integrity Fitness \$15,707.75; Ziebell Water Service Products Inc. \$15,695.46; Commonwealth Center for High-Performance Organizations \$15,690.81; Current Technologies Corporation \$15,612.65; CED \$15,425.60; Palos Sports, Inc. \$15,227.45; McGill Construction Co., LLC \$15,173.50; Orland Bowl, Inc. \$15,122.00; Basic Irrigation Services, Inc. \$14,985.00; Southtown Paint & Wallpaper Co \$14,969.02; Upbeat Site Furnishings \$14,891.16; Integrity Sign Company \$14,867.00; John S Swift Company, Inc. \$14,773.00; Ewert, Inc. \$14,662.80; Ncpers Group Life Insurance \$14,544.00; AXA Equitable Life Insurance Company \$14,527.94; South Side Control Supply Co. \$14,508.39; Menards - Homer Glen \$14,450.01; Sherwin-Williams/Orland Hills \$14,420.85; EJ USA, Inc. \$14,172.91; Stanley Access Technologies \$14,118.50; Excel Electric Inc. \$13,859.62; Solaris Roofing Solutions, Inc. \$13,735.00; R.J. O'Neil, Inc. \$13,538.10; Goldy Locks, Inc. \$13,381.00; Shades of Green Turf Supply \$13,151.70; APCO International \$13,015.65; Orland Chateau \$12,930.00; Track Star International, Inc. \$12,870.00; Cunningham Recreation \$12,785.95; Affinitech, Inc. \$12,764.17; Police Law Institute, Inc. \$12,672.00; RCN Communications, LLC \$12,657.76; Affiliated Customer Svc, Inc. \$12,494.75; Fifth Third Bank \$12,428.36; South Suburban Mayors & Managers Assoc. \$12,407.90; Ampest Exterminating & Wildlife Control \$12,373.00; Pol Trailer \$12,300.00; Reliable Fire Equipment Co. \$12,182.20; Archer Window Cleaning \$12,180.00; CAIC Primary \$12,163.66; MailFinance/A Neopost USA Co. \$12,129.19; Marous & Company \$12,000.00; SNI Solutions \$11,712.83; Catawba Snow, LLC \$11,683.66; Enable, LLC \$11,625.00; Sportsfields, Inc. \$11,522.69; Moody's Investors Service \$11,500.00; Black Dirt, Inc. \$11,215.00; Neptune-Benson Inc. \$11,208.02; Jim Melka Landscaping \$11,172.78; Jill Lynch \$11,065.60; Patten Power Systems \$11,010.20; Standard & Poor's \$11,000.00; Chicago Parts & Sound \$10,979.31; First Advantage LNS Occ. Health Solutions, Inc. \$10,925.17; KONE Inc. \$10,879.90; Applied Research Associates, Inc. \$10,540.00; Map Automotive - Chicago \$10,447.53; G.W. Berkheimer Co., Inc. \$10,322.52; SWC Technology Partners LLC \$10,270.50; Cellebrite USA, Corp. \$10,250.00; GroundsKeeper Landscape Care, LLC \$10,110.50; Southwest Town \$10,007.20; Costco Wholesale \$9,952.36; Carl Sandburg High School \$9,903.64; Steiner Electric Company \$9,881.33; Huff & Huff \$9,800.00; Industrial Fence Inc. \$9,652.92; Motive Parts Co. - FMP \$9,566.26; Suburban Laboratories, Inc. \$9,502.00; Hickory Creek Watershed Planning Group \$9,500.00; Joliet Asphalt LLC \$9,461.40; Office Revolution \$9,288.86; D.J. Massat, Inc. \$9,247.69; Chicago Title & Trust Company, S.W. \$9,100.00; Granicus, Inc. \$9,068.28; Redflex Traffic Systems \$9,000.00; Dunbar Armored \$8,885.40; Lifeguard Store Inc. \$8,730.69; Range Systems, Inc. \$8,606.96; Parent Petroleum \$8,572.78; Georgia K9 National Training Center \$8,500.00; American Legal Publishing Corporation \$8,471.78; M J Works Hose & Fitting LLC \$8,431.19; Sila Maintenance Inc. \$8,404.11; Eyelight Studios, LLC \$8,156.30; Sussex Management Associates \$8,141.00; City Lights Music, Inc. \$8,135.00; Tri-River Police Training Region \$8,060.00; Illinois State Treasurer \$8,000.00; Tank-Mart Inc. \$7,900.00; South Suburban Tennis Academy, Inc. \$7,745.50; Wright Concrete Recycling, Inc. \$7,735.73; Esscoe, LLC \$7,670.00; GovHR USA \$7,613.42; Fulton Siren Services \$7,605.99; Element Graphics And Design \$7,589.52; Bottling Group, LLC \$7,550.85; IPS Water Slides, Inc. \$7,525.00; Cove Remediation \$7,500.00; WebQA, Inc. \$7,500.00; Greeley and Hansen LLP \$7,393.50; ETP Labs Inc. \$7,329.00; Illinois Department Of Employment Security \$7,301.50; C.O.P.S. Testing Service, Inc. \$7,180.00; Allied 100, LLC \$7,155.30; Do-All Fence, Inc. \$7,130.00; Proforma Total Solutions \$7,090.58; Attack VBC \$7,008.30; Peak Democracy, Inc. \$7,000.00; Norfolk Southern Corporation \$6,926.43; Guardian Pest Control, Inc. \$6,900.00; Kemco Manufacturing LLC \$6,894.19; Ryan Herco Products Corp. \$6,881.93; American Technology Solutions \$6,763.33; KMD Valuation Group, LLC \$6,750.00; Rush Truck Center Joliet \$6,732.53; Williams Development Ltd. \$6,721.50; Anixter Inc. \$6,537.61; Topnotch Silk Screening \$6,491.20; Sikich LLP \$6,444.60; Ferguson Enterprises \$6,377.39; Orland Fire Protection District \$6,270.00; TRS Automotive, Inc. \$6,177.98; Infra Resolutions, Inc. \$6,140.19; Kevron Printing & Mailing, Inc. \$6,118.43; Jody Handzik \$6,049.00; Studio GC, Inc. Architects

\$6,039.70; Irth Solutions, Inc. \$6,024.15; Alpha Media, LLC \$6,000.00; Communications Consultants, Inc. \$5,971.00; Quench!design \$5,860.00; Schneider Electric \$5,848.49; B & H Technical Services, Inc. \$5,787.20; Breezy Hill Nursery \$5,760.00; Sixteen Candles Ent. LLC \$5,750.00; Fuller's Car Washes \$5,720.00; Russo Power Equipment Co. \$5,679.16; Keystone Hatcheries \$5,666.36; SIRCHIE \$5,660.85; Belson Outdoors, Inc. \$5,653.10; The Cop Fire Shop \$5,609.00; I.B.E.W. Local 134 \$5,449.48; Illinois Department of Revenue \$5,431.00; 7th Heaven \$5,400.00; Center for Applied Psychology \$5,390.00; Bonnell Industries, Inc. \$5,373.44; A & K Lettering, Inc. \$5,340.00; Hudson Boiler & Tank Company \$5,294.00; Petty Cash - Donna Rymut \$5,292.94; United States Conference of Mayors \$5,269.00; DF Supply, Inc. \$5,250.13; Area Landscape Supply, Inc. \$5,217.55; Petra-1 \$5,201.75; Robbins Schwartz \$5,192.41; Outside View Brick Paving \$5,109.91; Municipal Marking Distributors, Inc. \$5,089.00; Sayers \$5,059.25; J.V. Henik, Inc. \$5,050.00; Clark Equipment Company DBA Bobcat Company \$5,025.40; Kathie Horan \$5,004.00; American English \$5,000.00; Metropolitan Family Services/Southwest \$5,000.00; Control Point Group LLC \$4,999.99; Clowning Around Entertainment, Inc. \$4,999.00; 123SecurityProducts \$4,991.11; Resort Contract Furnishings, Inc. \$4,978.21; Sunlight Maintenance Supply \$4,959.89; Communications Revolving Fund \$4,905.05; Sensus USA Inc. \$4,900.00; Gateway Business Systems, Inc. \$4,866.40; Conney Safety Products \$4,817.17; Kenney Outdoor Solutions \$4,817.15; Entre Prises USA, Inc. \$4,781.28; Autumn Blaze Tree & Turf \$4,774.42; Gerald Grabowski \$4,700.00; Chicago Bulls/White Sox Training Academy \$4,679.50; Lexisnexis Risk Data Mgmt. Inc. \$4,650.00; Orland Park Police Supervisors Assoc. \$4,640.00; KPODJ \$4,639.98; Carroll Construction Supply \$4,607.40; MBS Identification Inc. \$4,601.00; Hickey Electrical Contractors, Inc. \$4,590.00; Sports Facilities Group, Inc. \$4,521.38; Michele Mehalek \$4,521.33; Bohdee \$4,510.00; CKI Locker LLC DBA American Locker \$4,502.28; BI Rental Inc. \$4,500.39; Air One Equipment, Inc. \$4,498.00; Suburban Truck Parts \$4,483.95; Proshred Security \$4,442.50; Staples Business Advantage \$4,440.64; Markham Asphalt Company \$4,433.74; Rag's Electric, Inc. \$4,410.00; Watson Bowman-BASF Chemical Corporation \$4,404.83; Geocomm, Inc. \$4,400.00; GIS Planning \$4,400.00; Fastenal Company \$4,388.99; Chicago Tribune Media Group \$4,374.45; Low Voltage Systems \$4,363.00; Baltic Networks \$4,350.80; Tritaylor \$4,336.00; Wille Brothers Company \$4,319.08; Currie Motors \$4,306.56; Nutoys Leisure Products \$4,284.85; Performance Chemical \$4,272.19; University of Virginia \$4,250.00; Riviera Country Club \$4,243.20; Millennium \$4,192.98; BTSI Turf Supply \$4,177.50; Traffic Safety Warehouse \$4,166.00; Broida and Nichele, LTD \$4,127.00; Seps, Inc. \$4,120.00; Funk's Trailer Sales Inc. \$4,114.00; W.G.N. Flag & Decorating Co. \$4,111.47; Advance Auto Parts \$4,088.48; Rod Tuffcurls & The Bench Press \$4,050.00; Corrpro Companies, Inc. \$4,025.00; Language In Action, Inc. \$4,015.00; Dennis Piotrowski \$4,005.75; Ace Hardware (Homer Glen) \$3,988.35; Dobson Landscaping, Inc. \$3,987.67; Thorne Electric Inc. \$3,977.29; Elifeguard, Inc. \$3,968.27; Nova Quarter Horses, Inc. \$3,949.00; Secretary of State \$3,944.00; Apple Chevrolet \$3,922.31; Sir Speedy Printing #6129 \$3,896.05; Office of the States Attorney of Cook County \$3,892.30; Cook County Recorder & Registrar \$3,879.50; B & J Towing Inc. \$3,866.00; Power Equipment Leasing Co., Inc. \$3,845.00; South Suburban Umpires Association \$3,825.00; Schaaf Equipment Company \$3,821.68; Joliet Suspension, Inc. \$3,815.85; Illinois Municipal League \$3,810.00; It's Race Time, Inc. \$3,783.20; Mosley Holdings Group, Inc. \$3,754.75; Fire Protection Co. \$3,725.68; AED Superstore \$3,643.50; USA Bluebook \$3,640.94; Bridge Teen Center \$3,633.68; Apex Tower Company, LLC \$3,600.00; Standard Fusee (Orion) Corp. \$3,591.63; Unique Apparel Solutions \$3,515.00; Entertainment Industries LLC \$3,500.00; Timothy W. Sharpe, Actuary \$3,500.00; America's Backyard Fencing & Decking \$3,468.85; Roy Erikson Outdoor Maintenance, Inc. \$3,458.00; Power Systems \$3,455.41; Metropolitan Industries, Inc. \$3,450.00; Benjamin Parker \$3,440.00; Dog Waste Depot \$3,427.76; Laura Bush \$3,385.60; Illinois State Police \$3,378.00; LeadsOnline LLC \$3,348.00; Landscape Forms, Inc. \$3,340.00; Cleaning Specialists, Inc. \$3,300.00; Pure Asphalt Co. \$3,300.00; Treasurer, State Of Illinois \$3,274.56; Music Connection \$3,271.90; Home Depot \$3,268.42; Therm Flo \$3,266.00; Xylem Dewatering Solutions, Inc. \$3,246.40; Phyllis Cassata \$3,233.77; Cloverleaf Corporation \$3,229.80; Dee Ulrich \$3,228.50; Dahlman Sheet Metal Co. \$3,223.00; Marcus Theatres Corporation \$3,200.00; Red Wing Shoe Store \$3,179.84; Arco Mechanical Equipment Sale

\$3,160.00; Zebec of North America, Inc. \$3,153.50; The Mad Matter \$3,150.00; Midas Auto System Experts \$3,146.50; Spok, Inc. \$3,125.27; A & R Screening, LLC \$3,119.80; Global Knowledge Training LLC \$3,095.00; Life Fitness \$3,091.62; Stevenson Crane Service, Inc. \$3,085.00; Water Safety Products \$3,031.98; MSAB Inc. \$2,995.00; Martin Leasing, Inc. \$2,990.43; Randall Industries \$2,980.50; Riedell Shoes Inc. \$2,924.88; Gordon Food Service Store \$2,882.89; 4 Imprint, Inc. \$2,879.65; Coleman Roofing \$2,840.00; Anderson Pump Service, Inc. \$2,833.37; Wehmeier Portraits, Ltd. \$2,815.00; New Life Screen Printing & Embroidery \$2,808.00; Doty & Sons \$2,790.00; Alexander Equipment Co., Inc. \$2,775.90; Beacon Athletics \$2,730.08; Advanced Technology Services, Inc. \$2,699.00; Conserv FS \$2,655.94; Farmers Insurance National Document Center \$2,643.50; Illinois Workers' Compensation Commission \$2,610.92; Tri-Angle Fabrication & Body \$2,586.00; Metropolitan Mayors Caucus \$2,554.52; Southwest Conference of Mayors \$2,550.00; Black and White Music Services, Inc. \$2,530.00; Will County Center for Economic Dev \$2,525.00; All Disbursements in Amounts Less Than \$2,500 \$449,119.42.

TOTAL EXPENDITURES: \$85,921,709.72.

REQUEST FOR ACTION REPORT

File Number: **2018-0363**
Orig. Department: **Finance Department**
File Name: **Insurance Brokerage and Consulting Services - Approval**

BACKGROUND:

Overview and Background

The Village recently issued a Request for Proposals (RFP) seeking qualified firms to serve as a broker/consultant for the Village's liability, property and employee benefit insurance programs for the upcoming 2019 renewal. Proposals were received from four (4) insurance brokers, including The Horton Group, Arthur J. Gallagher & Co., Conner & Gallagher Insurance Services Inc., and Alliant/Mesirow. All four responses were compliant with the RFP requirements and contained detailed pricing information ranging from \$550,000 to \$426,375 for a five (5) year period. A copy of the proposal summary is attached.

Broker Evaluation

A selection committee comprised of Trustee Carroll and staff from the Finance Department and Village Manager's Office evaluated the proposals. Two of the four proposers were invited for an interview - The Horton Group and Arthur J. Gallagher. Each firm gave a brief presentation of the firm's qualifications, followed by responses to questions that the Village had provided them based on our initial review of their proposals.

Based upon submitted proposals and interviews, the selection committee recommends that the Village continue to contract with The Horton Group for liability, property and employee benefit insurance brokerage and consulting services. While both firms are sufficiently qualified to provide the services requested, staff is confident that The Horton Group is a better fit for a number of reasons.

On the property and liability side, The Horton Group has enabled the Village to keep its premiums flat or declining each year, while keeping our retention amounts at a reasonable level. This trend is due to The Horton Group's access to a large number of carriers, the Village's minimal claims history and a strong claims processor. During our relationship, The Horton Group has also decreased their agency fee by almost 25% as they became more familiar with the operations of the Village.

On the employee benefits side, The Horton Group has worked with the Village to develop and implement an employee benefit program grounded in choice, consumerism and wellness. Since 2010, increases in medical insurance premium rates as well as ancillary lines of coverage have remained stable and below trend. In addition to the employee benefit program consulting support the Horton Group provides, they have and will continue to provide resources to help us evaluate Human Capital Management Systems, as well as resources on benefit related legal and general human resources questions.

The Horton Group was recently ranked one of the top 50 insurance firms in the nation and they have specialized in the public sector for more than 25 years. The Horton Group has provided exceptional responsiveness to the needs of the Village throughout their tenure, consistently meeting all renewal deadlines. In addition, their headquarters are based in Orland Park and they have invested heavily in the Orland Parkway - I80 corridor development.

Staff will continue to take advantage of new and/or existing services offered by The Horton Group that were brought to our attention during this RFP process. We will utilize the online risk management system provided by The Horton Group which will help staff streamline the incident and claims tracking process.

We also intend to utilize The Horton Group's certificate of insurance tracking system which will make this process more efficient and effective.

On June 4, 2018, this item was reviewed by the Finance Committee, recommended for approval and forwarded to the Board for consideration.

BUDGET IMPACT:

Funds for insurance brokerage and consulting services will be included in the FY2019 Insurance Fund budget.

REQUESTED ACTION:

I move to approve awarding a two (2) year contract with the option to renew at the Village's discretion for one (1) additional year to The Horton Group for Insurance Brokerage and Consulting Services related to the Village's liability, property and employee benefit insurance programs, in the amount not to exceed \$87,000 for each of the first two (2) years and \$84,125 for the third year.



ORLAND PARK

RFP Tabulation

RFP Number: 18-021
 RFP Issue: April 12, 2018
 RFP Opening: May 3, 2018

Project Title: Insurance Brokerage/Consulting Services
 Department: Finance/HR
 Addenda: n/a

Proposals submitted electronically via BidNet Direct

PROPOSER	GRAND TOTAL PROPOSAL PRICE	CONTACT INFORMATION
Alliant Mesirow	see detail summary	Mesirow Insurance Services Michael Mackey 353 N. Clark Street Chicago, IL 60654 P: 312-595-7900 F: 312-595-7909 E: michael.mackey@alliant.com
Connor & Gallagher Insurance Services, Inc. (CGO)	see detail summary	Daniel Gallagher 750 Warrenville Rd., Suite 400 Lisle, IL 60532 P: 708-710-3961 F: 630-810-0100 Email: dgallagher@GoCGO.com
Gallagher/Arthur J. Gallagher Risk Management Services, Inc.	see detail summary submitted 2 separate proposals (one for property; one for employee)	Tyler Feeney/Ryan Doyle 2850 Golf Road Rolling Meadows, IL 60008 P: 630-285-3678 F: 630-285-4062 Email: Tyler_Feeney@AJG.com Ryan_Doyle@ajg.com
The Horton Group	see detail summary	Mike Wojcik 10320 Orland Parkway Orland Park, IL 60467 P: 708-845-3126 F: 708-845-4236 Email: mike.wojcik@thehortongroup.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
 Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP No. 18-021

Project Title: Insurance Brokerage/Consulting Services

RFP Requirement	Alliant Mesirow	CGO	Gallagher	Horton		
Submitted Technical Proposal	√	√	√	√		
Submitted a completed Proposal Summary Sheet	√	√	√	√		
Submitted a completed Certificate of Compliance	√	√	√	√		
Submitted three (3) references	√	√	√	√		
Submitted signed Insurance Requirements form	√	V1	√	√		

**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.*

V1 - currently do not meet all of the requirements but agree to provide necessary coverage if awarded the contract

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

RFP 18-021 Detail pricing

	Alliant Mesirow	CGO	Gallagher	Horton	Current - 2018
Property/Liability					\$49,500.00
2019	\$55,000.00	\$49,500.00	\$42,000.00	\$44,500.00	
2020	\$55,000.00	\$49,500.00	\$42,000.00	\$44,500.00	
2021	\$55,000.00	\$49,500.00	\$42,000.00	\$39,500.00	
2022	\$55,000.00	\$49,500.00	\$42,000.00	\$39,500.00	
2023	\$55,000.00	\$49,500.00	\$42,000.00	\$39,500.00	
Employee Benefits					\$50,000.00
2019	\$55,000.00	\$49,500.00	\$48,500.00	\$42,500.00	
2020	\$55,000.00	\$49,500.00	\$49,470.00	\$42,500.00	
2021	\$55,000.00	\$49,500.00	\$50,459.00	\$44,625.00	
2022	\$55,000.00	\$49,500.00	\$51,468.00	\$44,625.00	
2023	\$55,000.00	\$49,500.00	\$52,497.00	\$44,625.00	
Grand Total 5 years	\$550,000.00	\$495,000.00	\$462,394.00	\$426,375.00	\$497,500.00

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number:	2018-0439
Orig. Department:	Finance Department
File Name:	Prevailing Wage Required to be Paid to Workers Employed on Public Works Projects per Illinois State Statute - Ordinance

BACKGROUND:

In compliance with the Illinois State Statute, it is the responsibility of the Village of Orland Park to ascertain that the workers engaged in the construction of public works, under the Village's jurisdiction, are paid the prevailing rate of wages as determined by the Illinois Department of Labor, and published on the Illinois Department of Labor website.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, MECHANICS AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS PROJECTS IN THE VILLAGE OF ORLAND PARK.

..T

AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, MECHANICS AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS PROJECTS IN THE VILLAGE OF ORLAND PARK

..B

WHEREAS, the State of Illinois has enacted the "Prevailing Wage Act", as amended (820 ILCS 130/0.01 *et seq.*) (the "Act"); and

WHEREAS, the aforesaid Act requires that the Village of Orland Park (the "Village") investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers, in the locality of the Village, employed in performing the construction of public works for the Village;

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:

To the extent and as required by the Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County and Will County areas as determined by the Department of Labor of the State of Illinois, as of June 1, 2018, a copy of that determination being attached hereto as EXHIBIT "A" and incorporated herein by reference. The definition of any terms appearing in this Ordinance that are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2:

Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the aforesaid Act.

SECTION 3:

The Village of Orland Park shall publicly post or keep available for inspection by any interested party in the main office of this Village this determination of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages in effect shall be attached to all contract specifications prepared by the Village.

SECTION 4:

The Village Clerk shall mail a copy of this determination to any employer, to any association of employers and to any person or association of employees who have filed, or file their names and

addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5:

The Village Clerk shall, prior to July 15, 2018, file a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

SECTION 6:

The Village shall within 30 days of the filing provided for in Section 5 above, cause a notice of its determination of prevailing wages to be placed on the Village's website with a hyperlink directly to the prevailing wage schedules for Cook and Will Counties that are published on the official website of the Illinois Department of Labor. Said notice shall conform substantially to the notice attached hereto as Exhibit "B" and incorporated herein by reference. Such publication shall constitute notice that this is the determination of the Village of Orland Park and is effective.

SECTION 7:

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

EXHIBIT "B"

NOTICE OF DETERMINATION

NOTICE IS GIVEN by the President and Board of Trustees of the Village of Orland Park that by Ordinance adopted the 18th day of June, 2018, the Village of Orland Park has made a determination of the Prevailing Rate of Wages as required by Illinois Compiled Statutes, Act 130, Sections 1-12. These Prevailing Rate of Wages can be found on the official website of the Illinois Department of Labor at:

1. Cook County Prevailing Wage Rates for June 2018

(Insert hyperlink here)

2. Will County Prevailing Wage Rates for June 2018

(Insert hyperlink here)

John C. Mehalek, Village Clerk
Village of Orland Park
Cook and Will Counties, Illinois

EXHIBIT "A"
COOK COUNTY PREVAILING WAGE

Prevailing Wage rates
for Cook County
effective Sept. 1, 2017

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.58	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.00	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55	
STEEL ERECTOR	ALL	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35	
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90	
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73	
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82	
TILE MASON	ALL	BLD	45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86	
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50	
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80	

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GC) and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

REQUEST FOR ACTION REPORT

File Number: **2018-0375**
Orig. Department: **Recreation Department**
File Name: **Exclusive Event Management Company Approval**

BACKGROUND:

Village Staff has talked to several other management companies over the past several days and months, however based on the depth that Double D provides, staff is recommending Double D Booking as its exclusive agent in securing national level touring acts to perform at Centennial Park West in 2019. Double D Booking's talent agents work closely with agencies to bring national talent to a wide array of festivals throughout Chicago and the suburbs. Double D works with tour managers/agencies around the world booking talent for CBS Entertainment, WKQX, WXRT, the Chicago Bears, and municipalities. A partial list of entertainers has included: Keith Urban, Taylor Swift, Tony Bennet, The Dave Matthews Band, BB King, the Doobie Brothers, Twenty One Pilots, No Doubt, and Weezer.

Services performed by Double D Booking include talent sourcing and production management.

Fees are outlined as follows:

Talent Sourcing and Production Management - 15% of performer's fee.

In addition to talent sourcing, Double D Booking will:

- Handling advance show details which include hotel, transportation, and day of show hospitality with the artist.
- Provide all onsite management including a dedicated onsite production manager.

On June 4, 2018, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Varies based on 2019 budget for talent.

REQUESTED ACTION:

I move to approve contracting with Double D Booking for the 2019 Centennial Park West concerts based on budget approval.

REQUEST FOR ACTION REPORT

File Number:	2018-0365
Orig. Department:	Parks Department
File Name:	LaGrange Road Irrigation system Start Up/Shutdown and Maintenance Bid Award #18-025

BACKGROUND:

An invitation to bid was issued on May 3rd, 2018 for LaGrange Rd Irrigation System Start Up/Shutdown/Maintenance by the Parks & Grounds Department. This bid is for the Start Up and Shutdown of the irrigation systems on the Lagrange Road medians. Maintenance and Repair is quoted at a time and materials rate. The bid was opened on May 18th, 2018 with one (1) company submitting a bid. The lowest qualified bidder was Central Lawn Sprinklers Inc., of Elk Grove Village, IL. Central Lawn Sprinklers is the company that installed the systems and has been maintaining them up to this point. They were hired last season for the shutdown and start up of segment one, which the Village has accepted. This contract puts the entire system on the same contract. They have been responsive to requests for service, performed work for the Village in the past, and have provided a quality product and good service. The fall shut down for 2018 was bid at \$11,000. Start up and Shutdown for 2019 was bid at \$41,770. Start up and Shutdown for 2020 bid at \$43,000, and 2021 bid at \$44,300. Any additional repairs or services calls have been quoted at a time and material rate.

Staff recommends awarding bid #18-025 LaGrange Road Irrigation Start up and Shutdown to the low bidder Central Lawn Sprinklers Inc., of Elk Grove Village, IL for a total bid price for the years 2018, 2019, 2020 and 2021 for a total cost not to exceed \$140,070.00.

On June 4, 2018, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

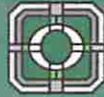
BUDGET IMPACT:

Funds for the LaGrange Road Irrigation System Start up and Shutdown/Maintenance Bid #18-025 are available in the FY 2018 budget. Funding for the years 2019, 2020 and 2021 are pending board approval.

REQUESTED ACTION:

I move to approve bid #18-025 Lagrange Road Irrigation System Start Up and Shutdown/Maintenance to Central Lawn Sprinklers of Elk Grove Village, IL in an amount not to

exceed \$11,000 for the year 2018, \$41,770 for 2019, \$43,000 for 2020 and \$44,300 for 2021.



ORLAND PARK

Bid Tabulation

Bid Number: 18-025
Bid Issue: May 3, 2018
Bid Opening: May 18, 2018

Project Title: LaGrange Rd Irrigation System Start Up/Shutdown/Maint
Department: Parks & Grounds
Addenda: n/a

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Central Lawn Sprinklers Inc.	Fall 2018 \$11,000 2019 \$41,770 2020 \$43,000 2021 \$44,300	John Castanoli 239 King St. Elk Grove Village, IL 60007 P: 847-364-6900 F: 847-364-9774 Email: john@CLSWater.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Village of Orland Park Bid Responsiveness Check

Bid #: 18-025

Project Title: LaGrange Rd Irrigation System Start Up/Shutdown/Maint

Bid Requirement	Central Lawn Sprinklers Inc.				
Submitted three (3) sealed hardcopies of the bid	√				
Submitted a completed Bidder Summary Sheet	√				
Submitted a completed Certificate of Compliance	√				
Submitted three (3) references	√				
Submitted signed Insurance Requirements form	√				
Detail Price Proposal	√				

**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.*

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Original COPY



ORLAND PARK

ITB #18-025

LaGrange Road Irrigation System Start Up/ Shutdown/ Maintenance

SUBMITTAL CHECKLIST

In order to be responsive, each Bidder must submit the following items:

1. Three (3) sealed hardcopies of the bid: Not later than the bid opening, Bidders must submit bids in a sealed envelope labeled Bid #18-025 – LaGrange Road Irrigation System Start Up/ Shutdown/ Maintenance in the lower left hand corner and addressed to:

Village of Orland Park
Attn: Clerk's Office
14700 S. Ravinia Ave.
Orland Park, IL 60462

2. Signed and completed forms from *Section II*:

- a. Bidder Summary Sheet
- b. Certificate of Compliance
- c. References (3 total)
- d. Insurance Requirements

SECTION II: REQUIRED BID SUBMISSION DOCUMENTS

BIDDER SUMMARY SHEET

ITB #18-025 – LaGrange Road Irrigation System Start Up/ Shutdown/ Maintenance
Project Name

Business Name: Central Lawn Sprinklers Inc.
Street Address: 239 King ST.
City, State, Zip: ELK Grove Vlg IL. 60007
Contact Name: John Castanoli
Title: President
Phone: 847-364-6900 Fax: 847-364-9774
E-Mail address: John@CLSWATER.COM

	<u>Fall 2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
GRAND TOTAL BID PRICE	<u>\$ 11,000-</u>	<u>\$ 41,770-</u>	<u>\$ 43,000-</u>	<u>\$ 44,300-</u>

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: John Castanoli
Signature of Authorized Signee: John Castanoli
Title: President Date: 5-17-18

DETAIL PRICE PROPOSAL

ITB #18-025 – LaGrange Road Irrigation System Start Up/ Shutdown/ Maintenance

<u>Sites</u>	<u>Zones</u>	<u>Fall 2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Segment 1 171 st – 159 th	22	\$ <u>3300-</u>	\$ <u>12,531-</u>	\$ <u>12,900-</u>	\$ <u>13,290-</u>
Segment 2 159 th - 151 st	21	\$ <u>2200-</u>	\$ <u>8,354-</u>	\$ <u>8,600-</u>	\$ <u>8,860-</u>
Segment 2 151 st – 143 rd	29	\$ <u>2200-</u>	\$ <u>8,354-</u>	\$ <u>8,600-</u>	\$ <u>8860-</u>
Segment 3 143 rd – 131 st	20	\$ <u>3300-</u>	\$ <u>12,531-</u>	\$ <u>12,900-</u>	\$ <u>13,290-</u>
Grand Total		\$ <u>11,000-</u>	\$ <u>41,770-</u>	\$ <u>43,000-</u>	\$ <u>44,300-</u>

Please enter Grand Total on the Bidder Summary Sheet

<u>Materials</u>	<u>Rate</u>
Hourly Labor	\$ <u>139-</u>
Service Call Charge	\$ <u>280-</u>
Rotor Head	\$ <u>60-</u>
Mister Head	\$ <u>55-</u>
Pipe	\$ <u>5-</u>
Fittings	\$ <u>10-</u>
Wire	\$ <u>2-</u>

Other Materials needed for repairs will be quoted on an as needed basis.

Signature of Authorized Signee: John Castanoli

attested: Jim Prunty 5-17-18

CERTIFICATE OF COMPLIANCE

Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

The undersigned John Castanoli
(Enter Name of Person Making Certification)

as President
(Enter Title of Person Making Certification)

and on behalf of Central Lawn Sprinklers Inc.
(Enter Name of Business Organization)

certifies that Bidder is:

1) A BUSINESS ORGANIZATION: Yes No []

Federal Employer I.D. #: 36-3284189
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Bidder is (check one):

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation

ILLINOIS
(State of Incorporation)

6-9-1983
(Date of Incorporation)

2) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes No []

The Bidder is authorized to do business in the State of Illinois.

3) ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS: Yes No []

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

4) SEXUAL HARRASSMENT POLICY COMPLIANT: Yes No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the

following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

5) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes No

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder's obligations under one or more

public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Bidder or other organization and its customers.

In the event of the Bidder's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Bidder may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

6) PREVAILING WAGE COMPLIANCE: Yes No []

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Bidder shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <https://www2.illinois.gov/idol/laws-rules/conmed/pages/prevailing-wage-rates.aspx>).

The undersigned Bidder further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years.

In accordance with Public Act 94-0515, the Bidder will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Bidder is aware that knowingly filing false records is a Class B Misdemeanor.

7) TAX COMPLIANT: Yes No []

Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

John Castanoli
Signature of Authorized Officer

John Castanoli
Name of Authorized Officer

President
Title

5-16-18
Date

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$500,000 – Each Accident
\$500,000 – Policy Limit
\$500,000 – Each Employee
Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit
Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence
\$2,000,000 – General Aggregate Limit
\$1,000,000 – Personal & Advertising Injury
\$2,000,000 – Products/Completed Operations Aggregate
Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrella-Follow Form Policy)

\$2,000,000 – Each Occurrence
\$2,000,000 – Aggregate
EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the successful Bidder, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the successful Bidder, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the successful Bidder's obligation to provide all of the above insurance.

Bidders agree that if they are the successful Bidder, within ten (10) days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected bidder and the bid will be awarded to the next lowest bidder or result in creation of a new bid.

ACCEPTED & AGREED THIS 17 DAY OF May, 2018

John Castanoli
Signature
John Castanoli president
Printed Name & Title

Authorized to execute agreements for:
Central Lawn Sprinklers Inc.
Name of Company

REFERENCES

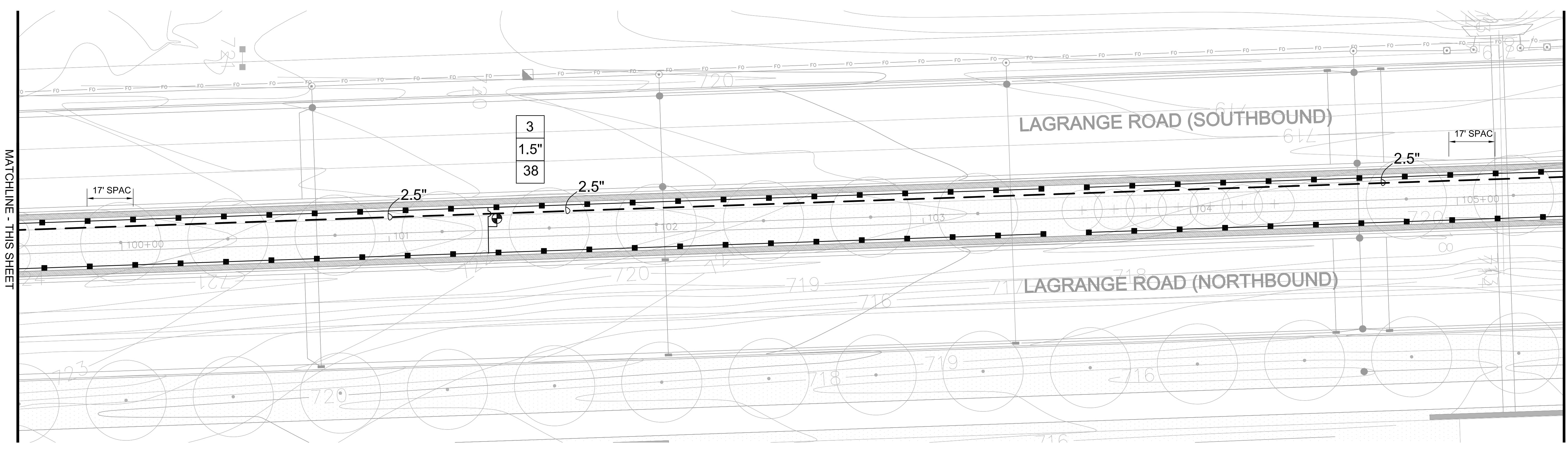
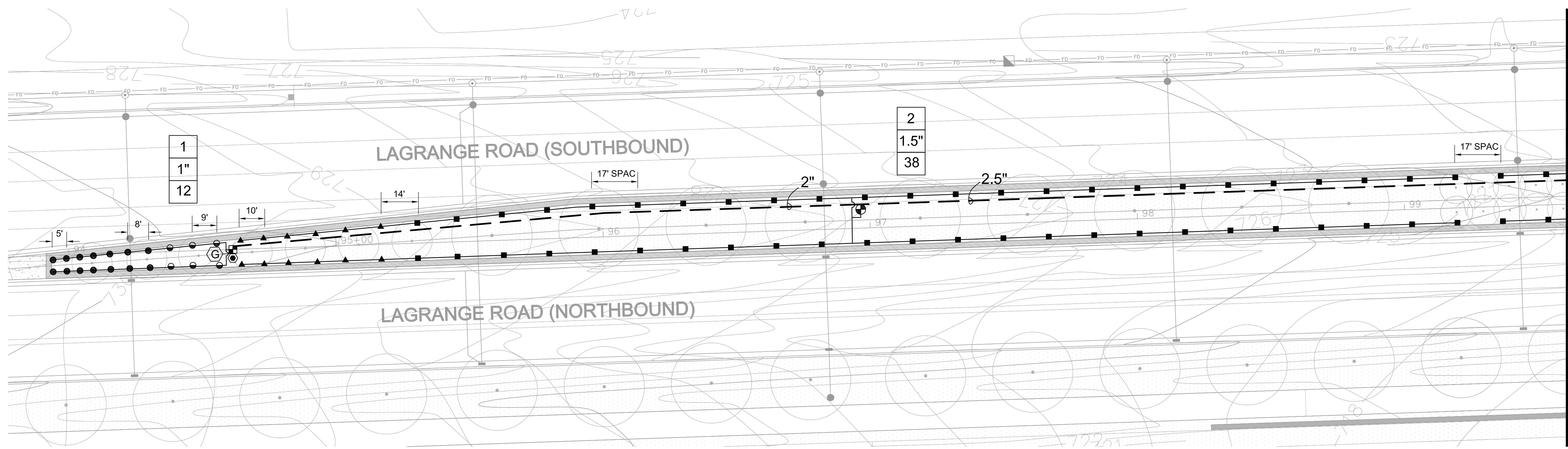
Provide three (3) references for which your organization has performed similar work.

Bidder's Name: Central Lawn Sprinklers Inc.
(Enter Name of Business Organization)

1. ORGANIZATION CITY OF Chicago DEPARTMENT OF TRANSPORTATION
ADDRESS DIVISION OF ENGINEERING
30 NORTH LaSalle ST.
PHONE NUMBER 312-744-1863
CONTACT PERSON Ken Martin
YEAR OF PROJECT 2007 to present

2. ORGANIZATION Northwestern University
ADDRESS 2020 Ridge
PHONE NUMBER 847-815-4701
CONTACT PERSON Steve Camburn
YEAR OF PROJECT 1900 to present

3. ORGANIZATION College of DuPage (V3 COMPANIES)
ADDRESS 425 Fawell BLVD
PHONE NUMBER 630-942-2574
CONTACT PERSON Mike Famiglietti
YEAR OF PROJECT 2012



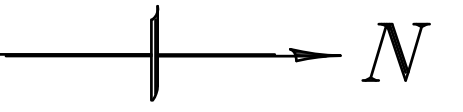
LEGEND

● HUNTER 8H SPRAY HEAD 4" PRS30	◄ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 10H SPRAY HEAD 4" PRS30	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓜ FEBCO 825YA BACKFLOW PREVENTER
▬ HUNTER STRIP SPRAY HEAD 4" PRS30	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
■ HUNTER MP 2000 ROTATOR 4" PRS40	— 3" PVC CL200 SDR21 MAINLINE PIPE	Ⓜ MASTER VALVE
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓜ HUNTER ACC-99D DECODER CONTROLLER	⊙ BLOW OUT TEE
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR	Ⓧ GROUND ROD
⊕ HUNTER ICV 1" ELECTRIC VALVE	Ⓜ FLOW SENSOR	
Ⓜ HUNTER 1" DRIP ZONE VALVE		

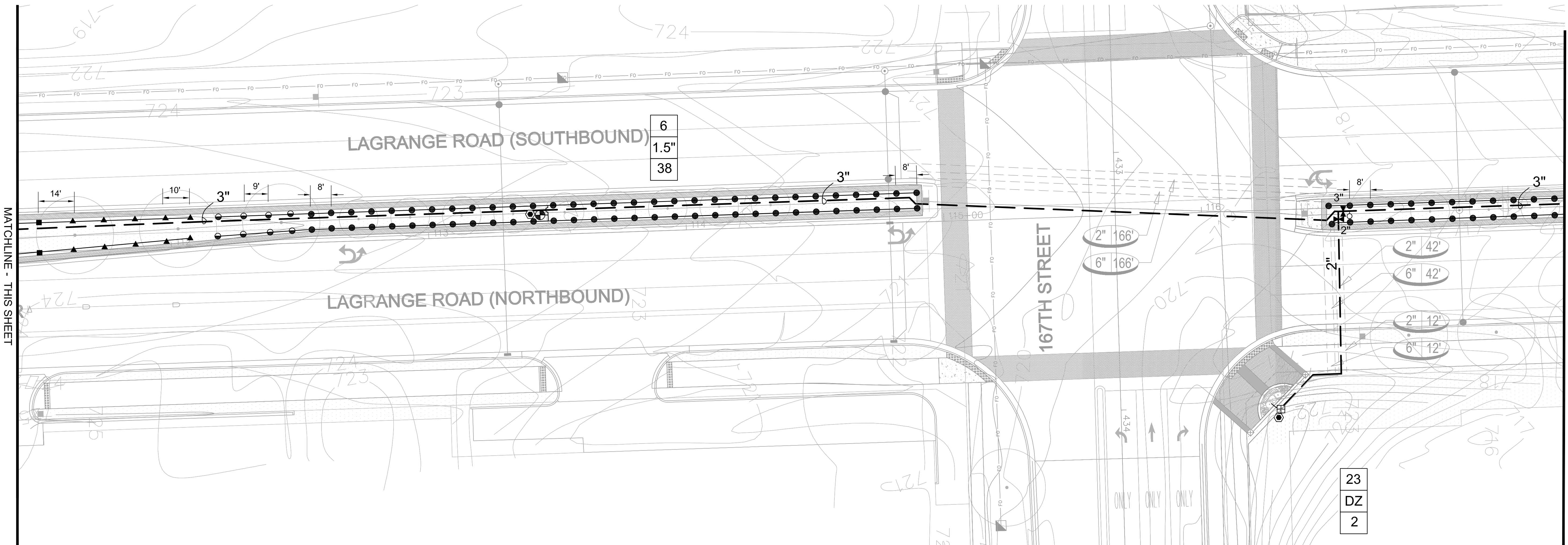
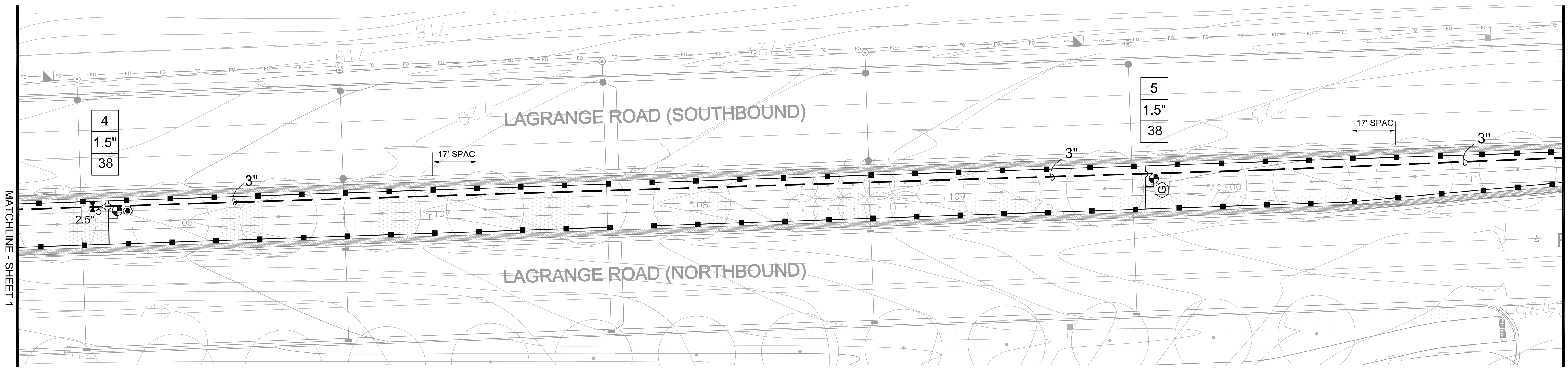
CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
SEGMENT 1 - 171ST TO 159TH
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	1



SCALE: 1"=20'-0"



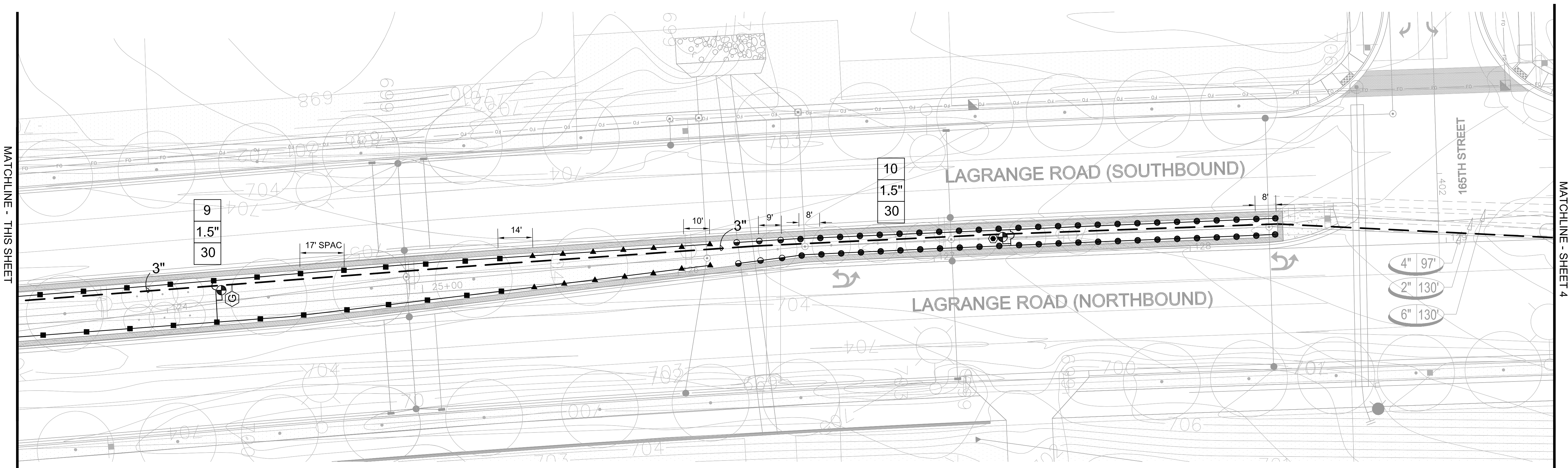
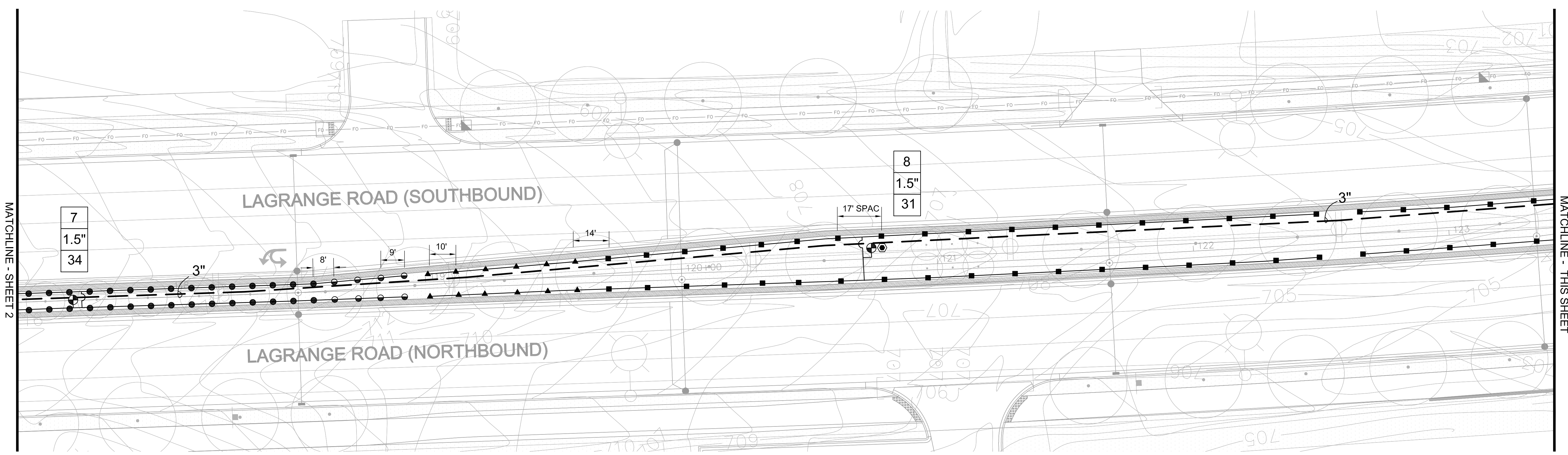
LEGEND

● HUNTER 8H SPRAY HEAD 4" PRS30	⊠ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 10H SPRAY HEAD 4" PRS30	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓛ FEBCO 825YA BACKFLOW PREVENTER
▬ HUNTER STRIP SPRAY HEAD 4" PRS30	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
■ HUNTER MP 2000 ROTATOR 4" PRS40	— 3" PVC CL200 SDR21 MAINLINE PIPE	Ⓜ MASTER VALVE
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓢ HUNTER ACC-99D DECODER CONTROLLER	⊕ BLOW OUT TEE
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊙ HUNTER SOLAR SYNC WEATHER SENSOR	Ⓧ GROUND ROD
⊕ HUNTER ICV 1" ELECTRIC VALVE	Ⓢ FLOW SENSOR	
⊕ HUNTER 1" DRIP ZONE VALVE		

CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
SEGMENT 1 - 171ST TO 159TH
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	2



LEGEND

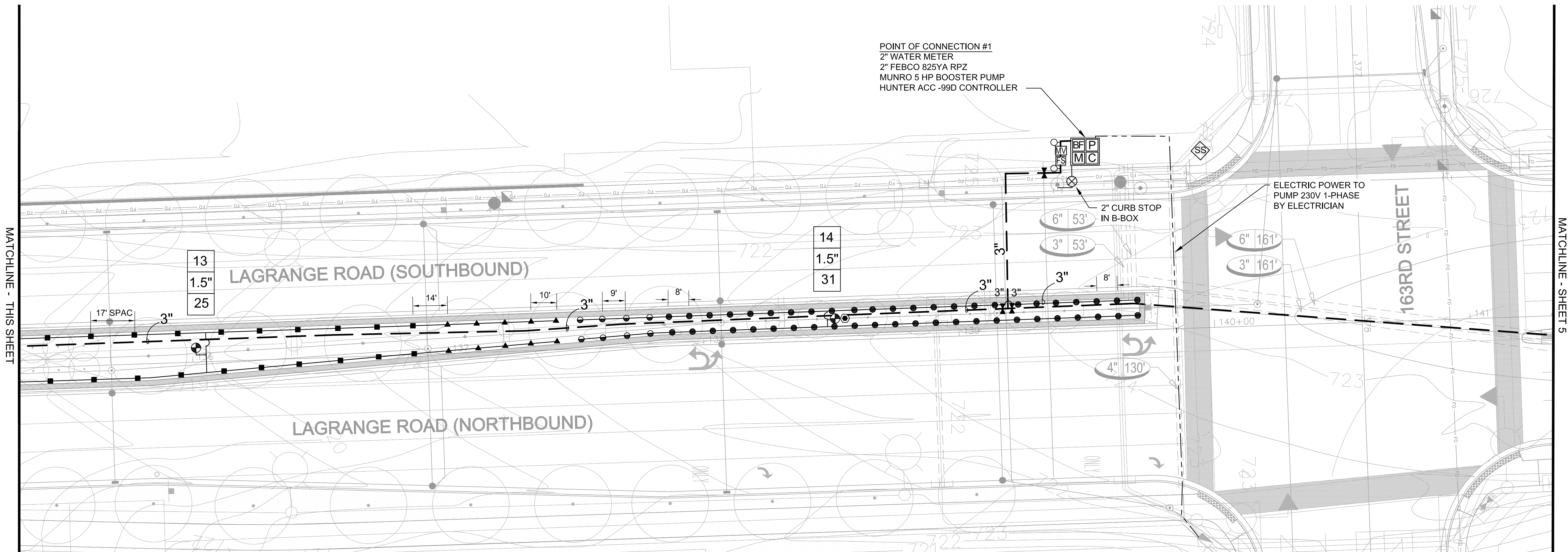
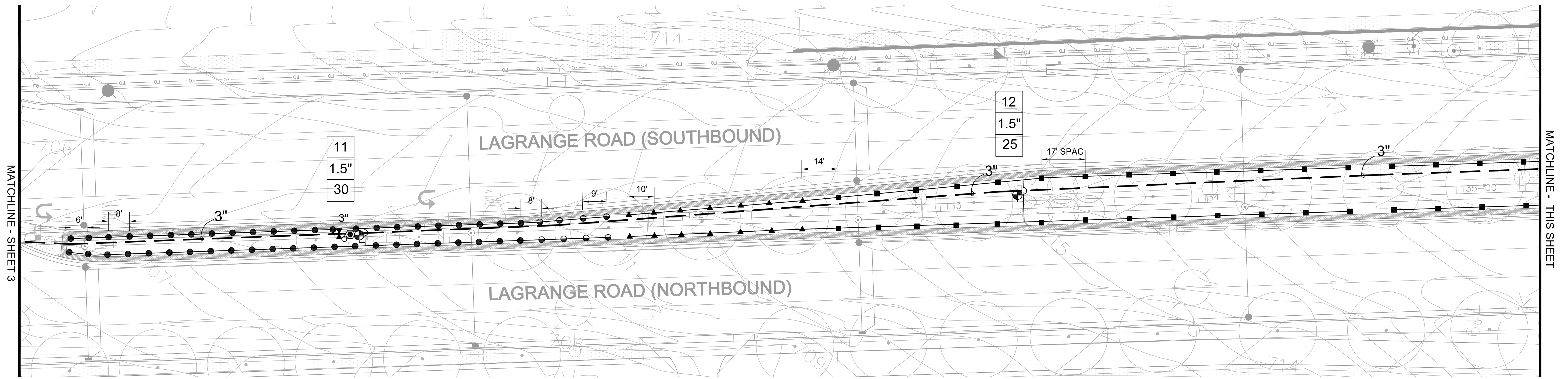
● HUNTER 8H SPRAY HEAD 4" PRS30	◄ LEEMCO MANUAL ISOLATION VALVE	Ⓜ BOOSTER PUMP STATION
● HUNTER 10H SPRAY HEAD 4" PRS30	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓜ FEBCO 825YA BACKFLOW PREVENTER
▬ HUNTER STRIP SPRAY HEAD 4" PRS 30	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
■ HUNTER MP 2000 ROTATOR 4" PRS40	— 3" PVC CL200 SDR21 MAINLINE PIPE	Ⓜ MASTER VALVE
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓜ HUNTER ACC-99D DECODER CONTROLLER	Ⓜ BLOW OUT TEE
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ HUNTER SOLAR SYNC WEATHER SENSOR	Ⓜ GROUND ROD
⊕ HUNTER ICV 1" ELECTRIC VALVE	Ⓜ FLOW SENSOR	
Ⓜ HUNTER 1" DRIP ZONE VALVE		

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
SEGMENT 1 - 171ST TO 159TH
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	3



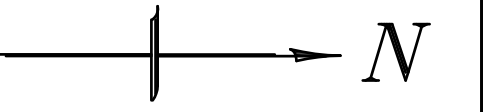
LEGEND

● HUNTER 8H SPRAY HEAD 4" PRS30	⊠ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 10H SPRAY HEAD 4" PRS30	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓛ FEBCO 825YA BACKFLOW PREVENTER
▬ HUNTER STRIP SPRAY HEAD 4" PRS 30	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
■ HUNTER MP 2000 ROTATOR 4" PRS40	— 3" PVC CL200 SDR21 MAINLINE PIPE	Ⓜ MASTER VALVE
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓢ HUNTER ACC-99D DECODER CONTROLLER	⊕ BLOW OUT TEE
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓢ HUNTER SOLAR SYNC WEATHER SENSOR	Ⓢ GROUND ROD
⊕ HUNTER ICV 1" ELECTRIC VALVE	Ⓢ FLOW SENSOR	
⊕ HUNTER 1" DRIP ZONE VALVE		

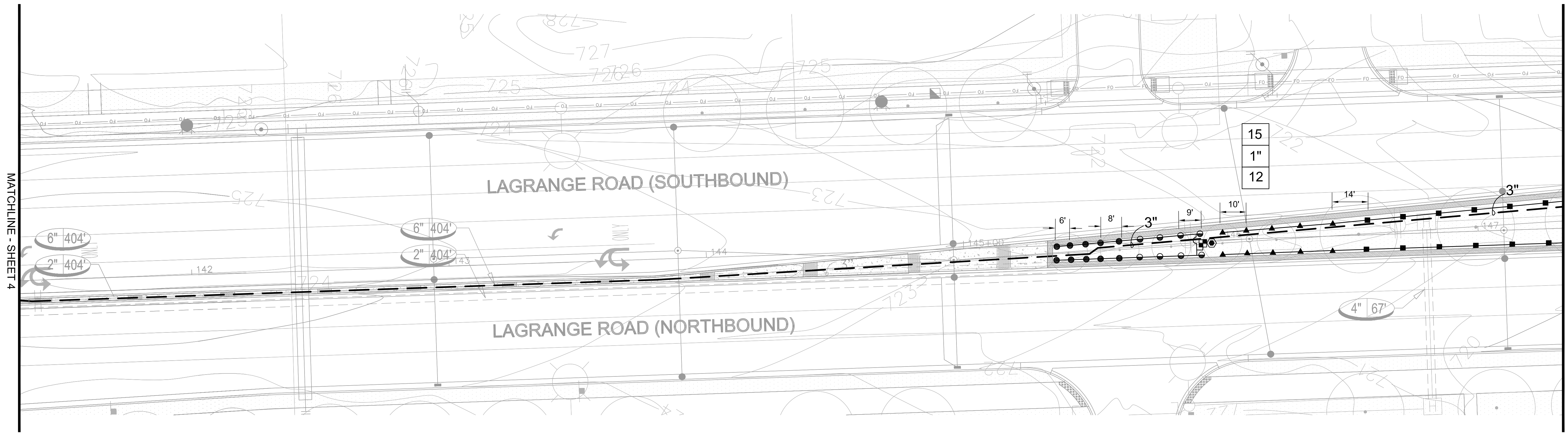
CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
SEGMENT 1 - 171ST TO 159TH
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	4

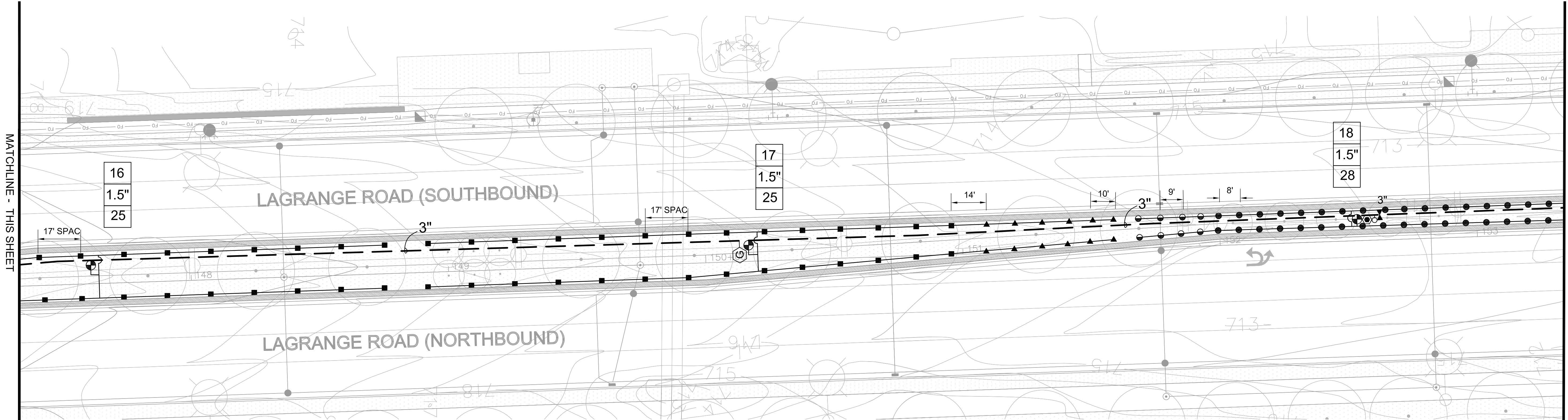


SCALE: 1"=20'-0"



MATCHLINE - SHEET 4

MATCHLINE - THIS SHEET



MATCHLINE - THIS SHEET

MATCHLINE - SHEET 6

LEGEND

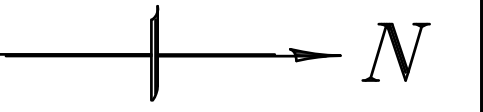
- HUNTER 8H SPRAY HEAD 4" PRS30
- HUNTER 10H SPRAY HEAD 4" PRS30
- HUNTER STRIP SPRAY HEAD 4" PRS40
- HUNTER MP 2000 ROTATOR 4" PRS40
- ▲ HUNTER MP 1000 ROTATOR 4" PRS40
- ⊕ HUNTER ICV 1.5" ELECTRIC VALVE
- HUNTER ICV 1" ELECTRIC VALVE
- HUNTER 1" DRIP ZONE VALVE
- LEEMCO MANUAL ISOLATION VALVE
- HUNTER LRC 1" QUICK COUPLER
- LATERAL PIPE
- 3" PVC CL200 SDR21 MAINLINE PIPE
- ⓐ HUNTER ACC-99D DECODER CONTROLLER
- ⓑ HUNTER SOLAR SYNC WEATHER SENSOR
- ⓒ FLOW SENSOR
- ⓓ BOOSTER PUMP STATION
- ⓔ FEBCO 825YA BACKFLOW PREVENTER
- ⓕ WATER METER (PROVIDED BY CITY)
- ⓖ MASTER VALVE
- ⓗ BLOW OUT TEE
- ⓘ GROUND ROD

CENTRAL
Lawn Sprinklers Inc.

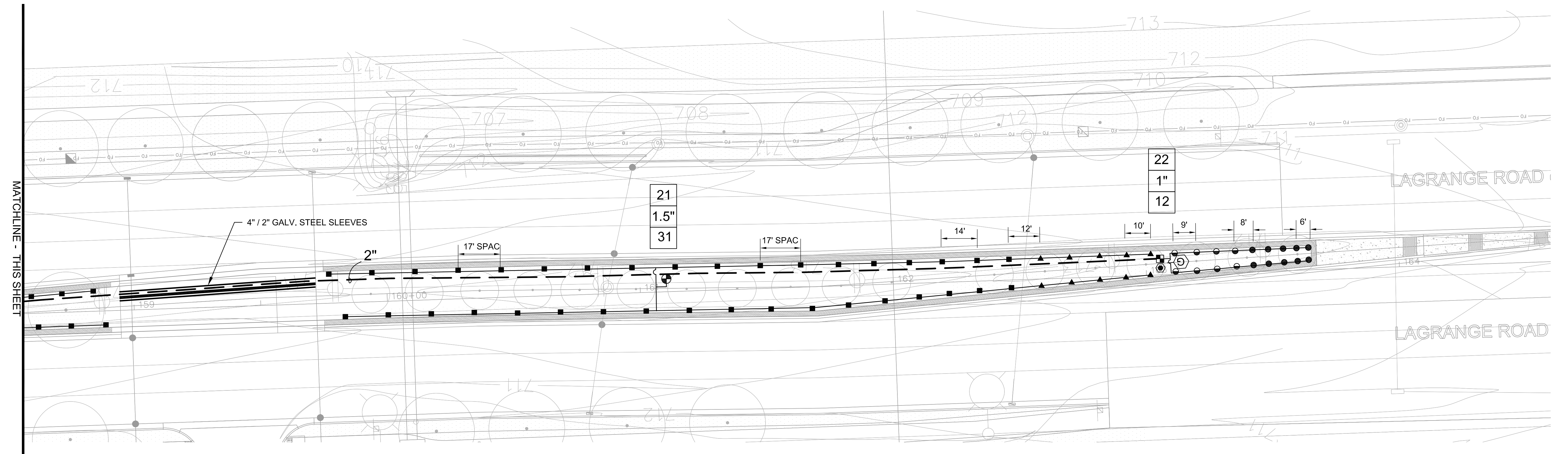
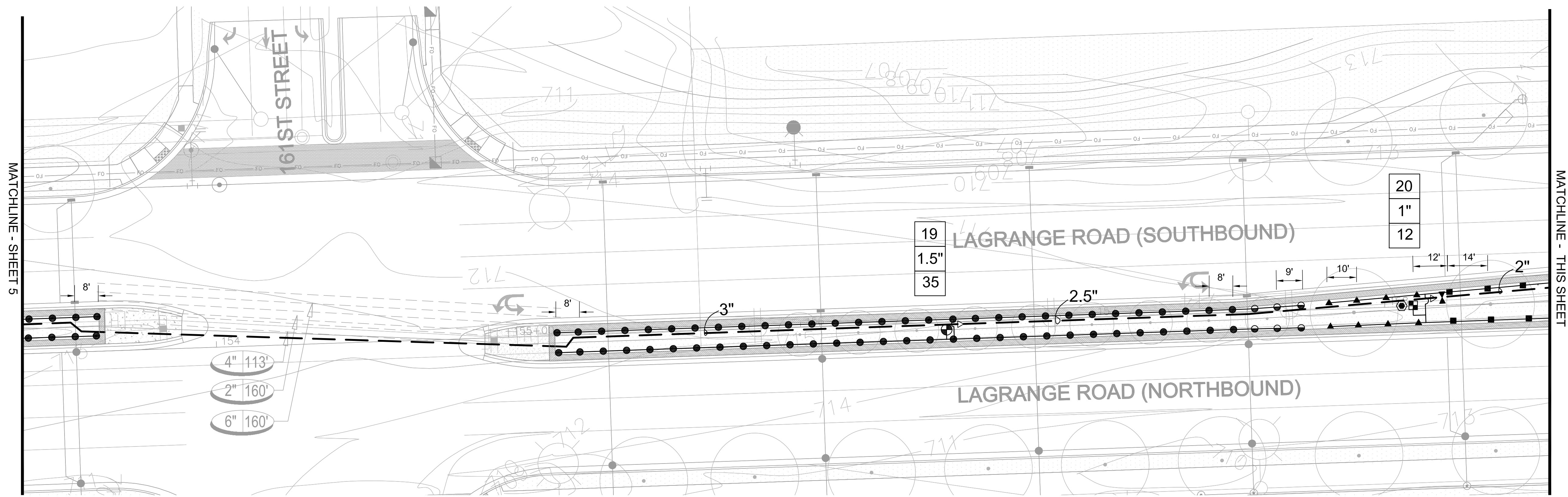
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
SEGMENT 1 - 171ST TO 159TH
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	5



SCALE: 1"=20'-0"



LEGEND

- HUNTER 8H SPRAY HEAD 4" PRS30
- HUNTER 10H SPRAY HEAD 4" PRS30
- HUNTER STRIP SPRAY HEAD 4" PRS 30
- HUNTER MP 2000 ROTATOR 4" PRS40
- ▲ HUNTER MP 1000 ROTATOR 4" PRS40
- ⊕ HUNTER ICV 1.5" ELECTRIC VALVE
- HUNTER ICV 1" ELECTRIC VALVE
- ⊞ HUNTER 1" DRIP ZONE VALVE
- ◄ LEEMCO MANUAL ISOLATION VALVE
- ⊙ HUNTER LRC 1" QUICK COUPLER
- LATERAL PIPE
- 3" PVC CL200 SDR21 MAINLINE PIPE
- ⊞ HUNTER ACC-99D DECODER CONTROLLER
- ⊞ HUNTER SOLAR SYNC WEATHER SENSOR
- ⊞ FLOW SENSOR
- ⊞ BOOSTER PUMP STATION
- ⊞ FEBCO 825YA BACKFLOW PREVENTER
- ⊞ WATER METER (PROVIDED BY CITY)
- ⊞ MASTER VALVE
- ⊞ BLOW OUT TEE
- ⊞ GROUND ROD

CENTRAL

Lawn Sprinklers Inc.

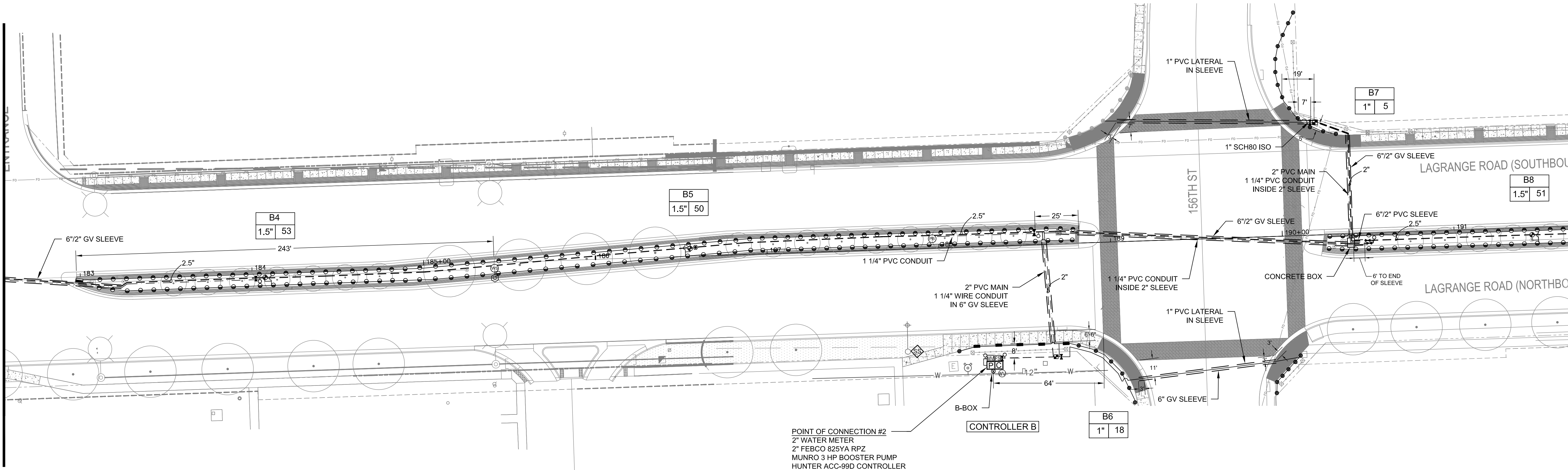
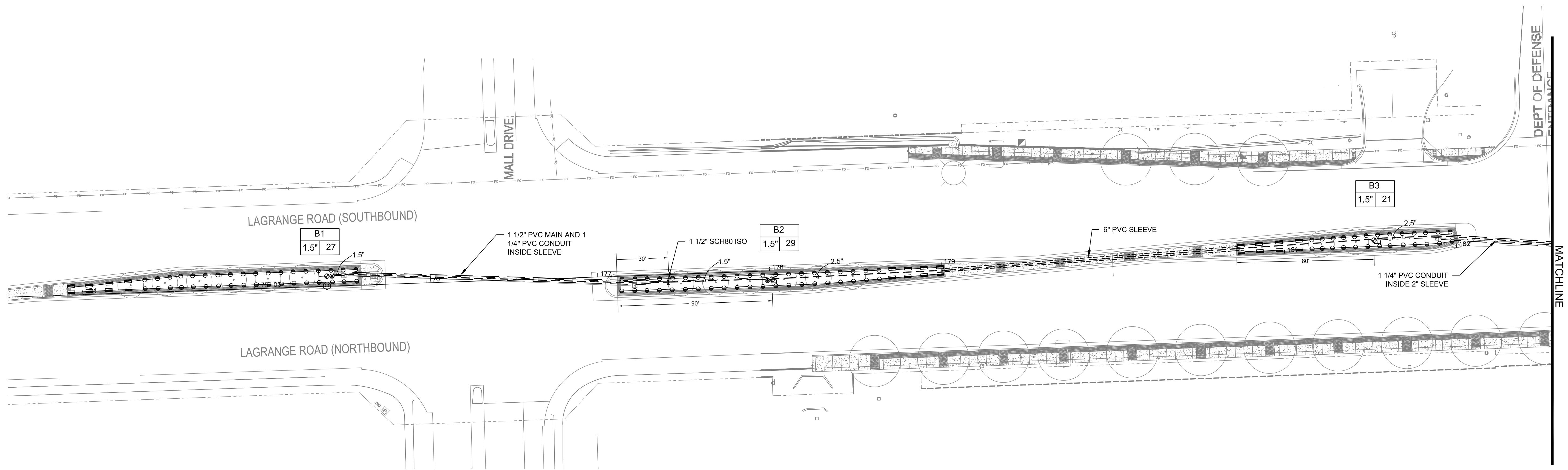
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
 SEGMENT 1 - 171ST TO 159TH
 IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	SEPTEMBER 16, 2016
SCALE:	1" = 20'
SHEET	6



SCALE: 1"=30'-0"



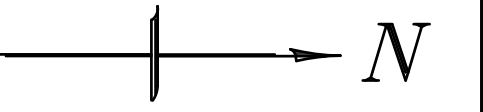
LEGEND

● HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS	— POLY HD LATERAL PIPE
● HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS	— 3" PVC CL200 SDR21 MAINLINE PIPE
▬ HUNTER 4" SPRAY HEAD 15' STRIP	— IRRIGATION SLEEVE
▬ HUNTER 12" SPRAY HEAD 15' STRIP	□ HUNTER ACC-D DECODER CONTROLLER
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR
⊕ HUNTER ICV 1" ELECTRIC VALVE	□ IRRIGATION BOOSTER PUMP STATION
⊕ LEEMCO MANUAL ISOLATION VALVE	⊗ B-BOX
⊕ HUNTER 1" QUICK COUPLER	

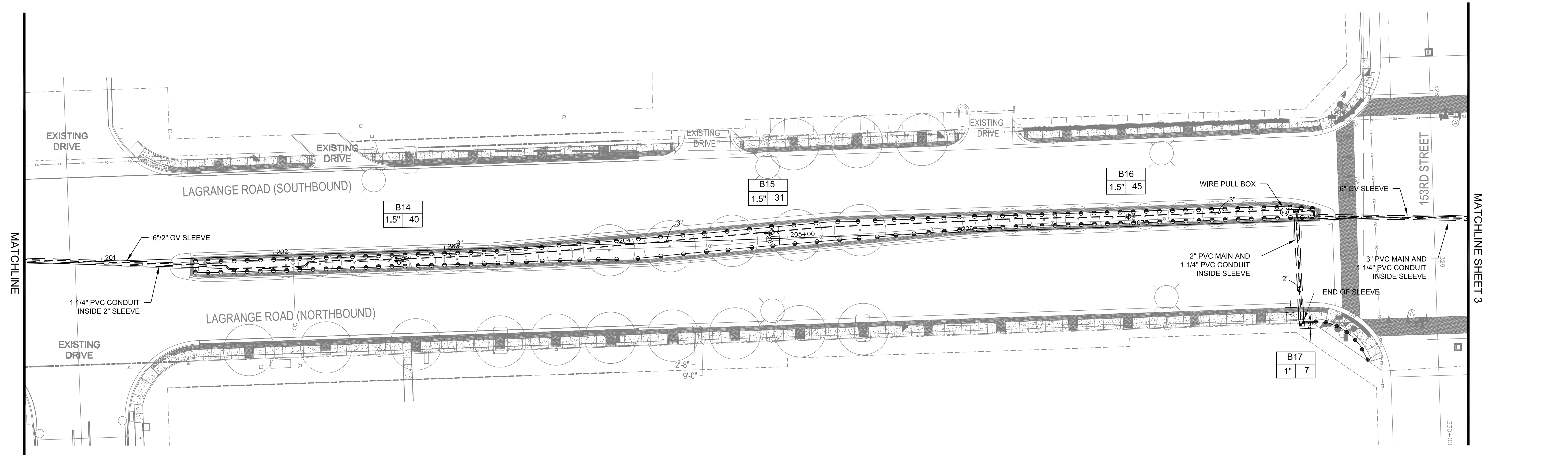
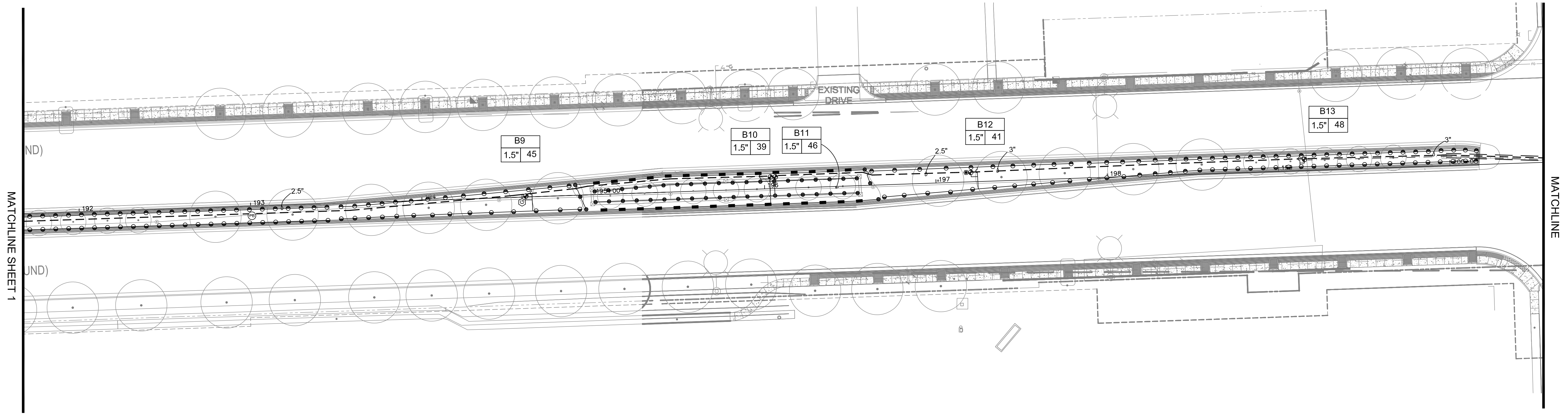
CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	1



SCALE: 1"=30'-0"



LEGEND

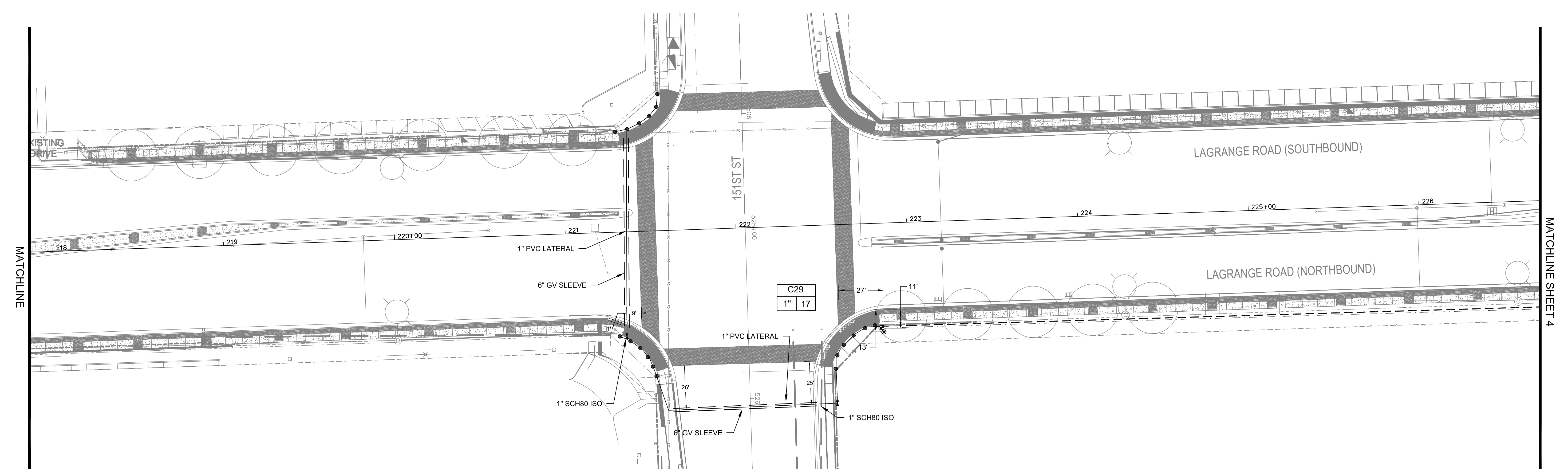
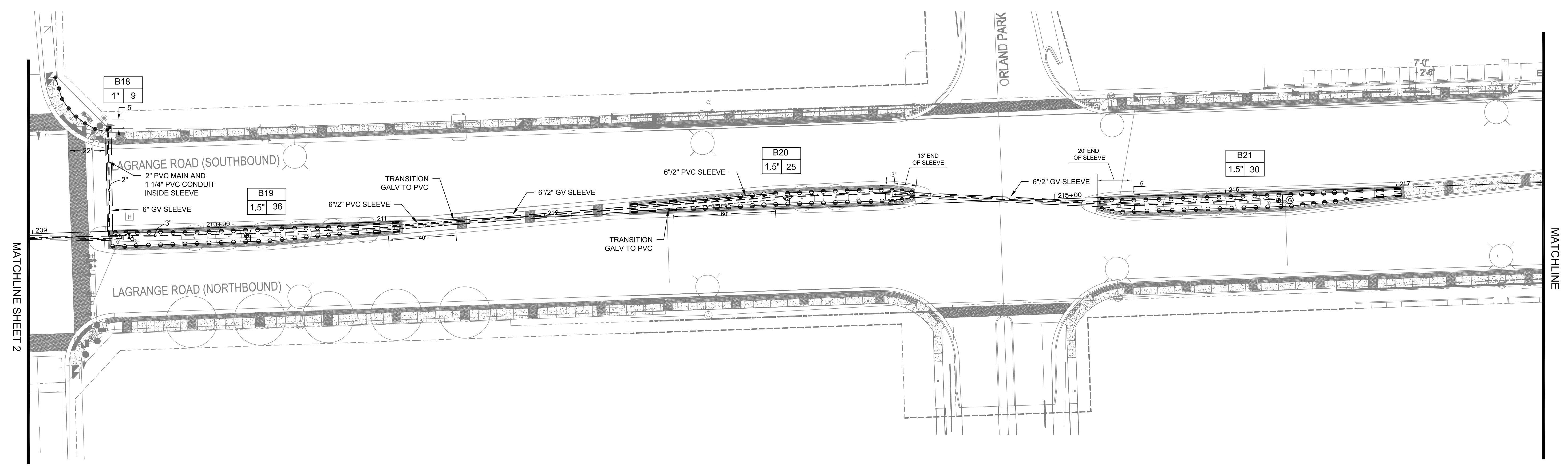
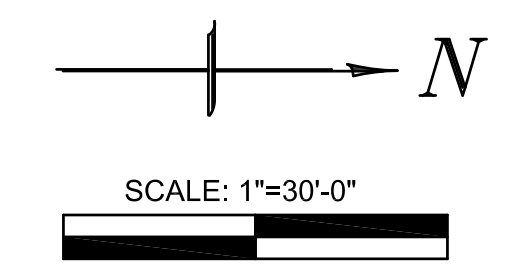
- HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS
- HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS
- ▬ HUNTER 4" SPRAY HEAD 15' STRIP
- ▬ HUNTER 12" SPRAY HEAD 15' STRIP
- ⊕ HUNTER ICV 1.5" ELECTRIC VALVE
- ⊕ HUNTER ICV 1" ELECTRIC VALVE
- ⊕ LEEMCO MANUAL ISOLATION VALVE
- ⊕ HUNTER 1" QUICK COUPLER
- POLY HD LATERAL PIPE
- 3" PVC CL200 SDR21 MAINLINE PIPE
- IRRIGATION SLEEVE
- ⊠ HUNTER ACC-D DECODER CONTROLLER
- ⊠ HUNTER SOLAR SYNC WEATHER SENSOR
- ⊠ IRRIGATION BOOSTER PUMP STATION
- ⊠ B-BOX

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	2



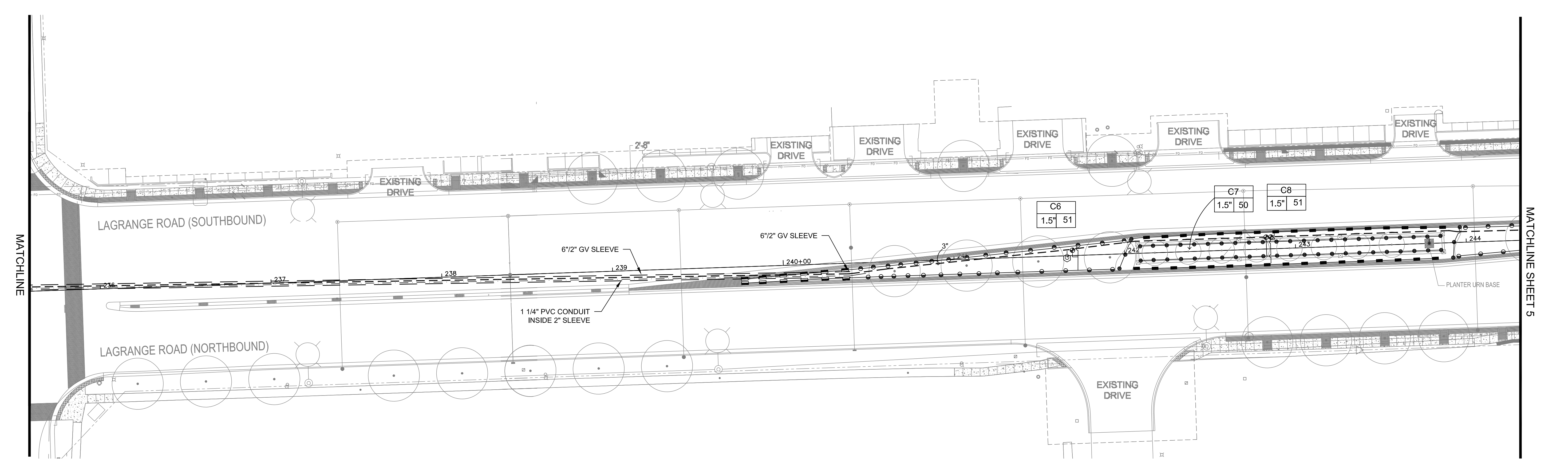
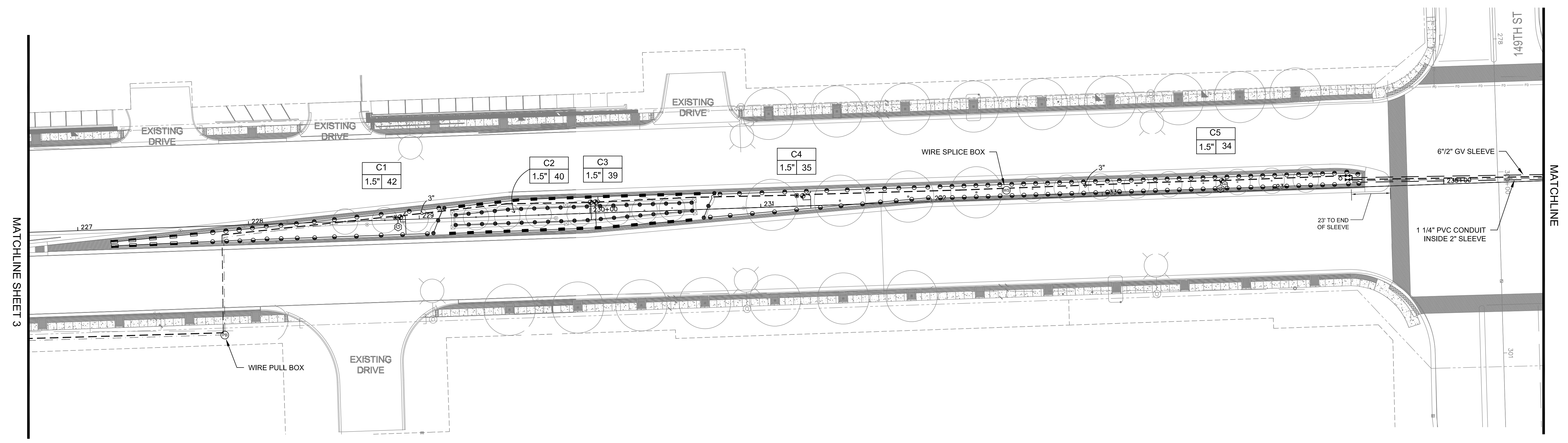
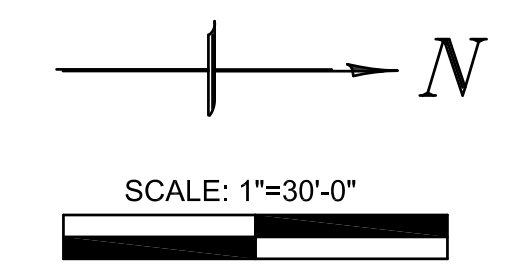
LEGEND

● HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS	— POLY HD LATERAL PIPE
● HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS	— 3" PVC CL200 SDR21 MAINLINE PIPE
▬ HUNTER 4" SPRAY HEAD 15' STRIP	— IRRIGATION SLEEVE
▬ HUNTER 12" SPRAY HEAD 15' STRIP	□ HUNTER ACC-D DECODER CONTROLLER
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR
⊕ HUNTER ICV 1" ELECTRIC VALVE	□ IRRIGATION BOOSTER PUMP STATION
▶ LEEMCO MANUAL ISOLATION VALVE	⊗ B-BOX
⊙ HUNTER 1" QUICK COUPLER	

CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	3



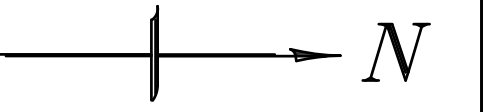
LEGEND

● HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS	— POLY HD LATERAL PIPE
● HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS	— 3" PVC CL200 SDR21 MAINLINE PIPE
▬ HUNTER 4" SPRAY HEAD 15' STRIP	— IRRIGATION SLEEVE
▬ HUNTER 12" SPRAY HEAD 15' STRIP	□ HUNTER ACC-D DECODER CONTROLLER
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR
⊕ HUNTER ICV 1" ELECTRIC VALVE	□ IRRIGATION BOOSTER PUMP STATION
▶ LEEMCO MANUAL ISOLATION VALVE	⊗ B-BOX
⊕ HUNTER 1" QUICK COUPLER	

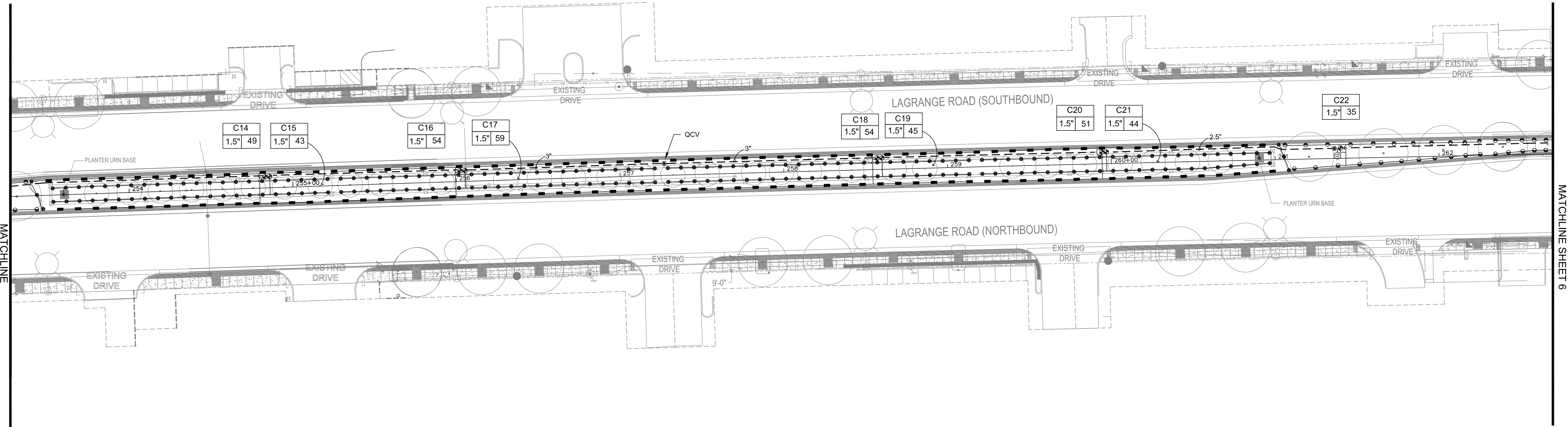
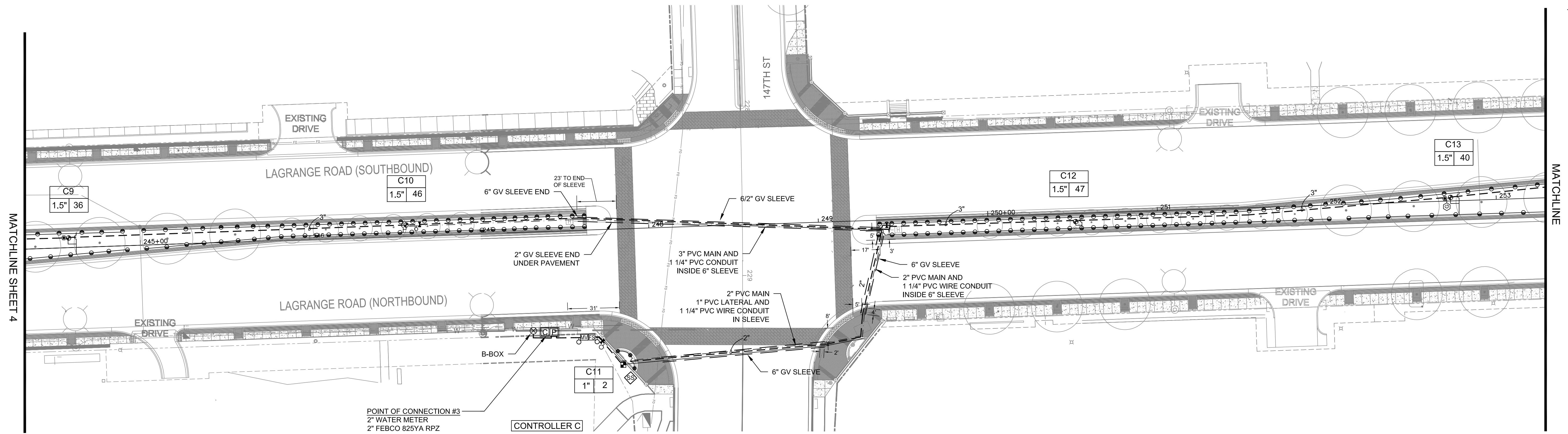
CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	4



SCALE: 1"=30'-0"



LEGEND

● HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS	— POLY HD LATERAL PIPE
● HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS	— 3" PVC CL200 SDR21 MAINLINE PIPE
▬ HUNTER 4" SPRAY HEAD 15' STRIP	— IRRIGATION SLEEVE
▬ HUNTER 12" SPRAY HEAD 15' STRIP	□ HUNTER ACC-D DECODER CONTROLLER
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR
⊕ HUNTER ICV 1" ELECTRIC VALVE	□ IRRIGATION BOOSTER PUMP STATION
▶ LEEMCO MANUAL ISOLATION VALVE	⊗ B-BOX
⊕ HUNTER 1" QUICK COUPLER	

CENTRAL
Lawn Sprinklers Inc.

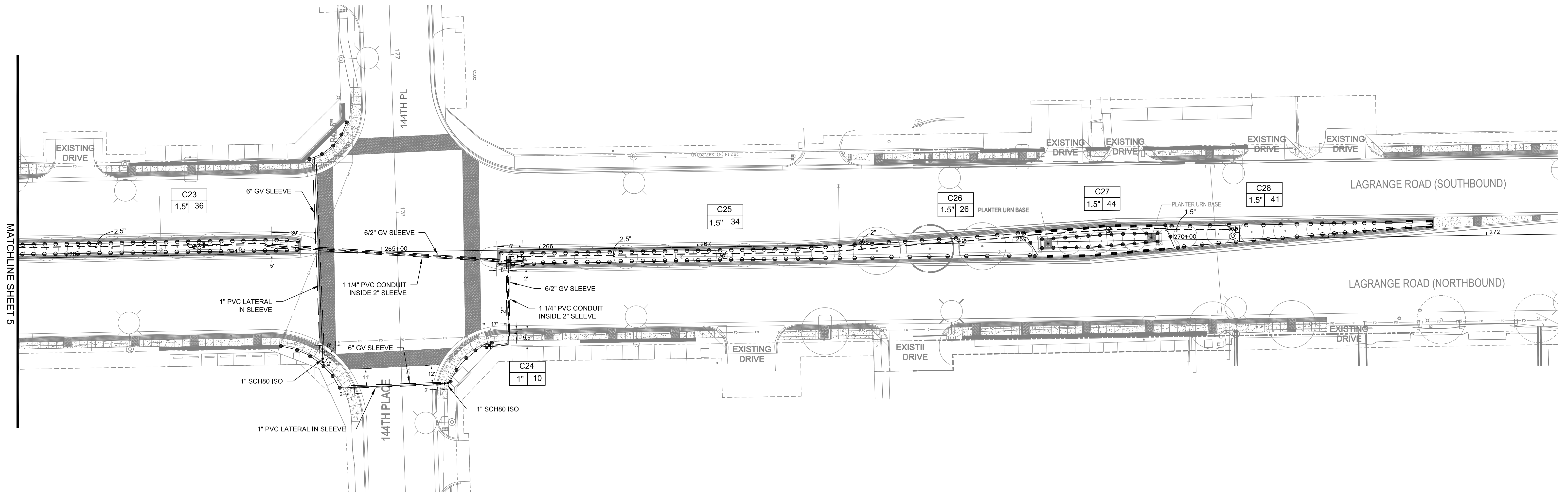
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	5



SCALE: 1"=30'-0"



MATCHLINE SHEET 5

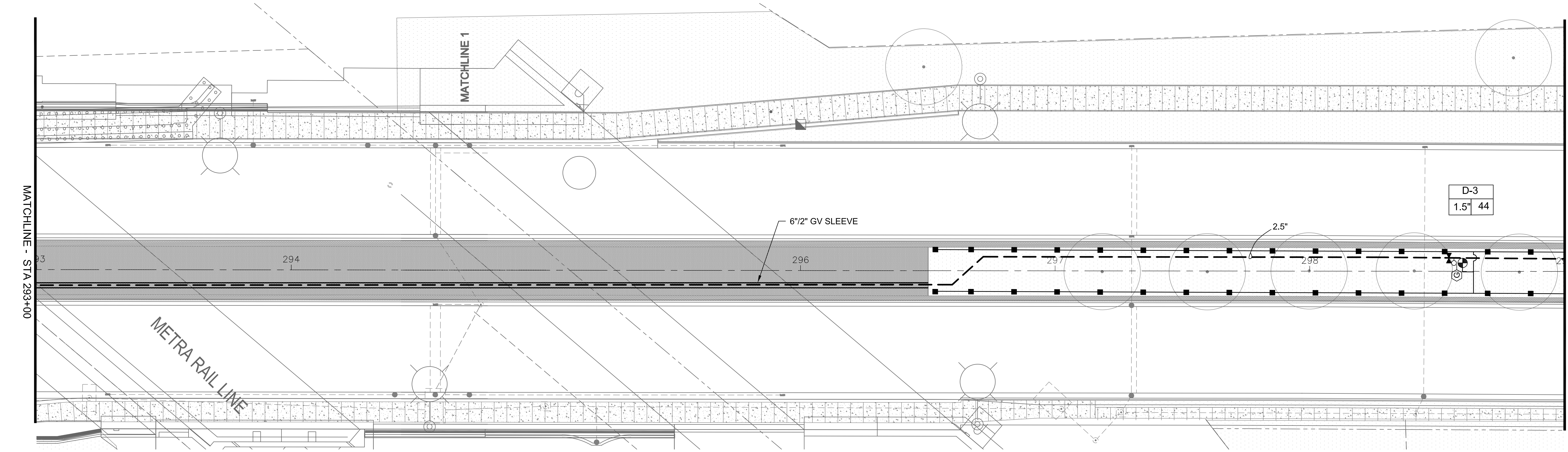
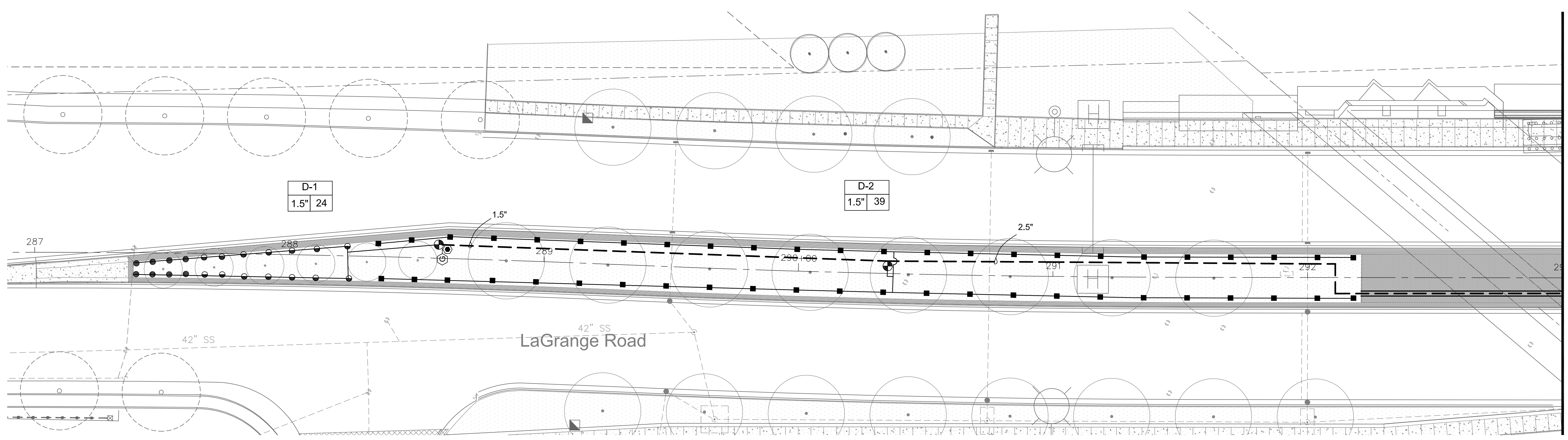
LEGEND

● HUNTER 4" SPRAY HEAD, 8' - 17' RADIUS	— POLY HD LATERAL PIPE
● HUNTER 12" SPRAY HEAD, 8' - 17' RADIUS	— 3" PVC CL200 SDR21 MAINLINE PIPE
— HUNTER 4" SPRAY HEAD 15' STRIP	— IRRIGATION SLEEVE
— HUNTER 12" SPRAY HEAD 15' STRIP	□ HUNTER ACC-D DECODER CONTROLLER
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	⊕ HUNTER SOLAR SYNC WEATHER SENSOR
⊕ HUNTER ICV 1" ELECTRIC VALVE	□ IRRIGATION BOOSTER PUMP STATION
⊕ LEEMCO MANUAL ISOLATION VALVE	⊗ B-BOX
⊕ HUNTER 1" QUICK COUPLER	

CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 2 - 159th St to 143rd St
IRRIGATION AS-BUILT

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 31, 2017
SCALE:	1" = 30'
SHEET	6



LEGEND

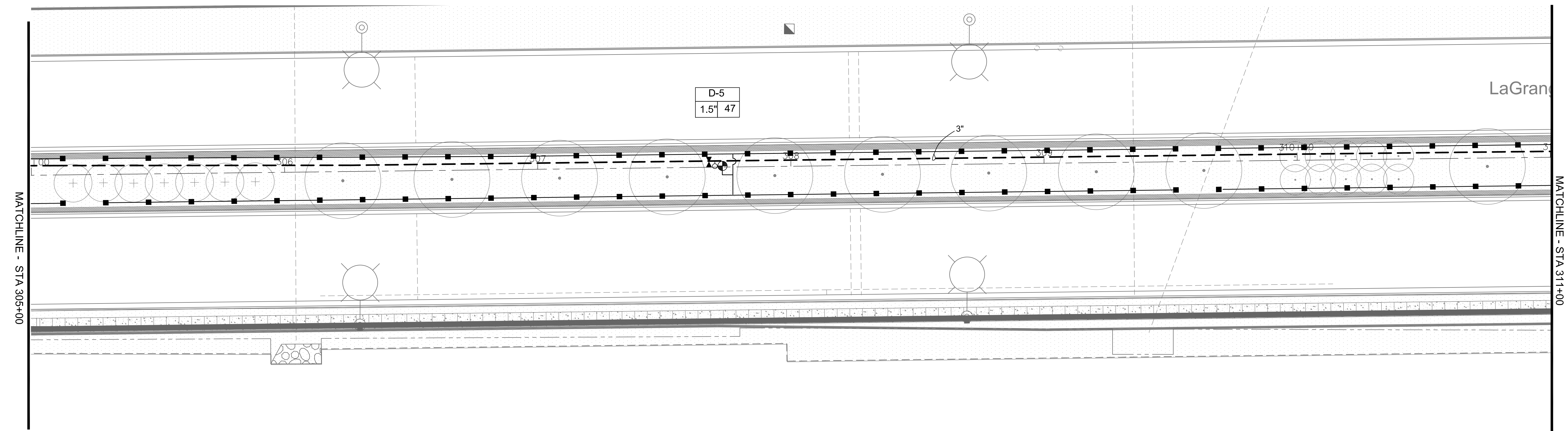
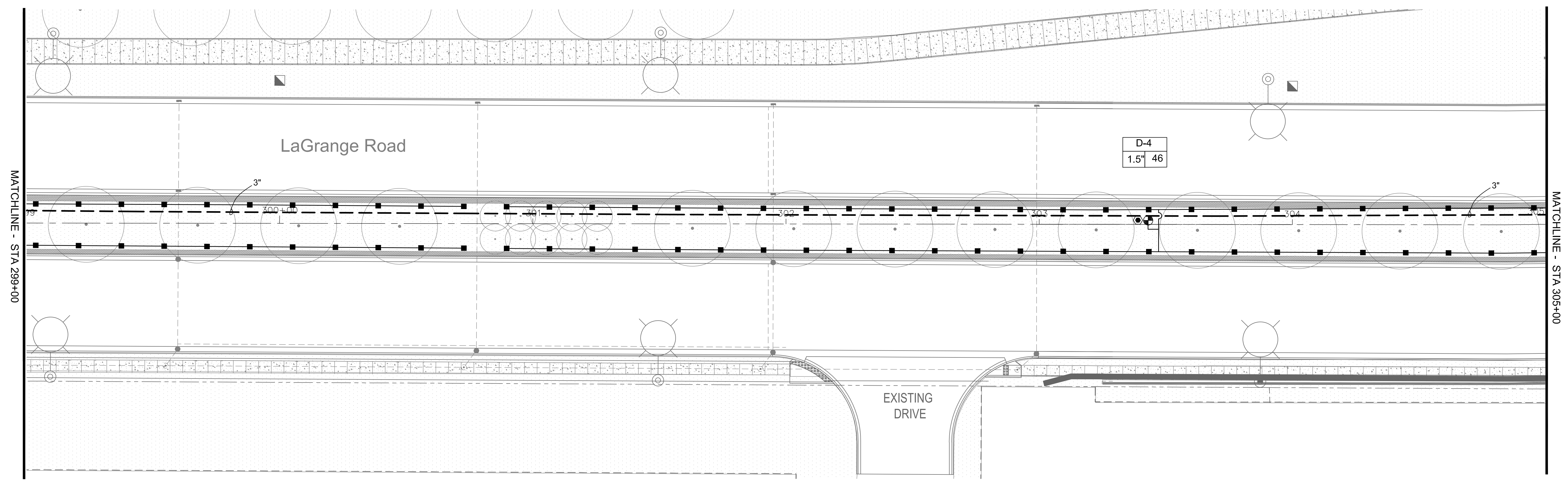
○ HUNTER 4" PRS30 SPRAY HEAD 5H	▶ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 4" PRS30 SPRAY HEAD 8H	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓜ FEBCO 825YA BACKFLOW PREVENTER
⊖ HUNTER 4" PRS30 SPRAY HEAD 10H-12H	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
▬ HUNTER 4" PRS 30 15' STRIP SPRAY HEAD	— 3" PVC CL200 SDR21 MAINLINE PIPE	⊕ BLOW OUT TEE
⊙ HUNTER 12" PRS30 SPRAY	Ⓛ HUNTER ACC-D DECODER CONTROLLER	Ⓧ GROUND ROD
■ HUNTER MP 2000 ROTATOR 4" PRS40	⊙ HUNTER SOLAR SYNC WEATHER SENSOR	
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓜ FLOW SENSOR	
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ MASTER VALVE	
■ HUNTER ICV 1" ELECTRIC VALVE		

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	1



LEGEND

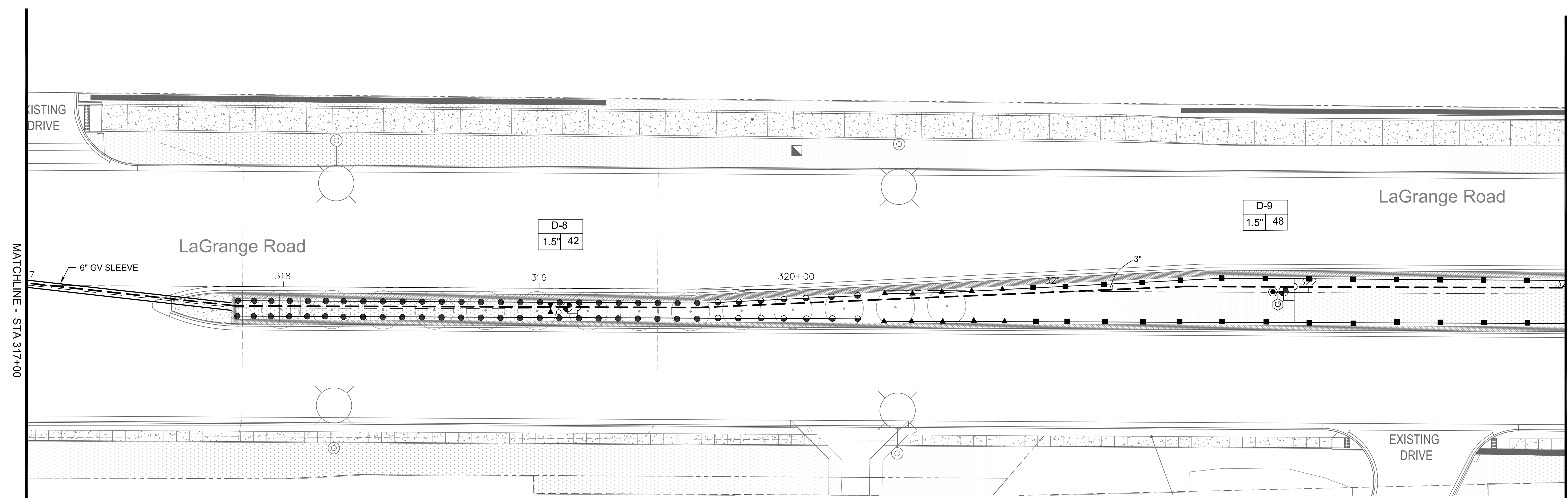
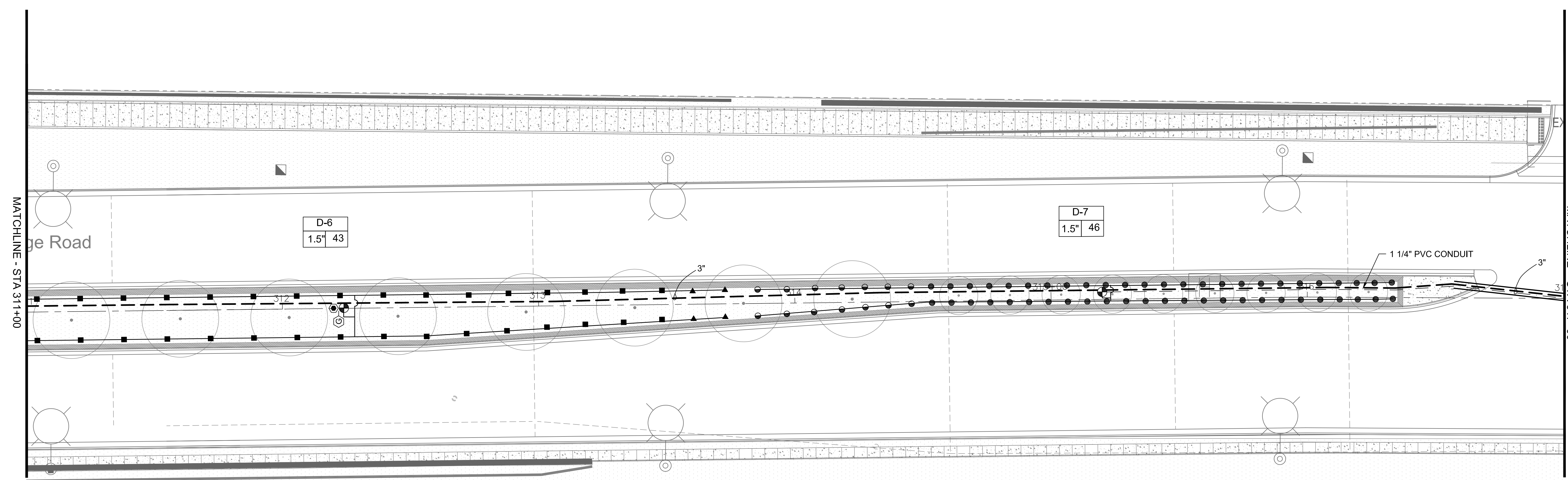
○ HUNTER 4" PRS30 SPRAY HEAD 5H	▶ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 4" PRS30 SPRAY HEAD 8H	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓡ FEBCO 825YA BACKFLOW PREVENTER
⊙ HUNTER 4" PRS30 SPRAY HEAD 10H-12H	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
— HUNTER 4" PRS 30 15' STRIP SPRAY HEAD	— 3" PVC CL200 SDR21 MAINLINE PIPE	⊕ BLOW OUT TEE
⊙ HUNTER 12" PRS30 SPRAY	Ⓢ HUNTER ACC-D DECODER CONTROLLER	Ⓧ GROUND ROD
■ HUNTER MP 2000 ROTATOR 4" PRS40	⊕ HUNTER SOLAR SYNC WEATHER SENSOR	
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓡ FLOW SENSOR	
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ MASTER VALVE	
■ HUNTER ICV 1" ELECTRIC VALVE		

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	2



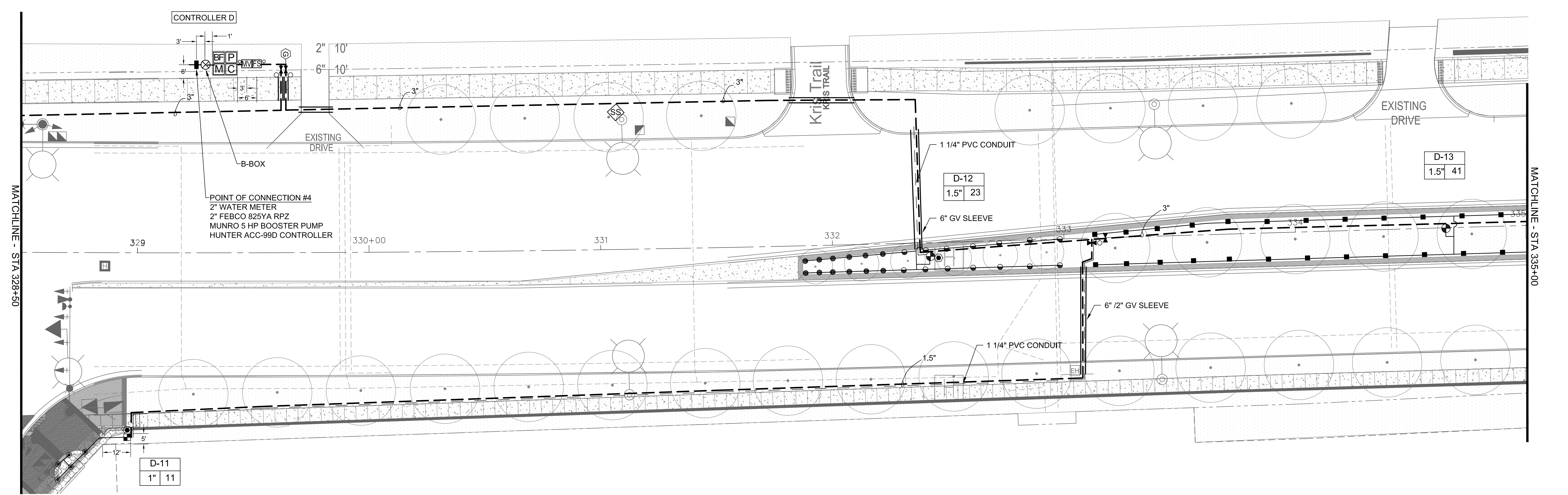
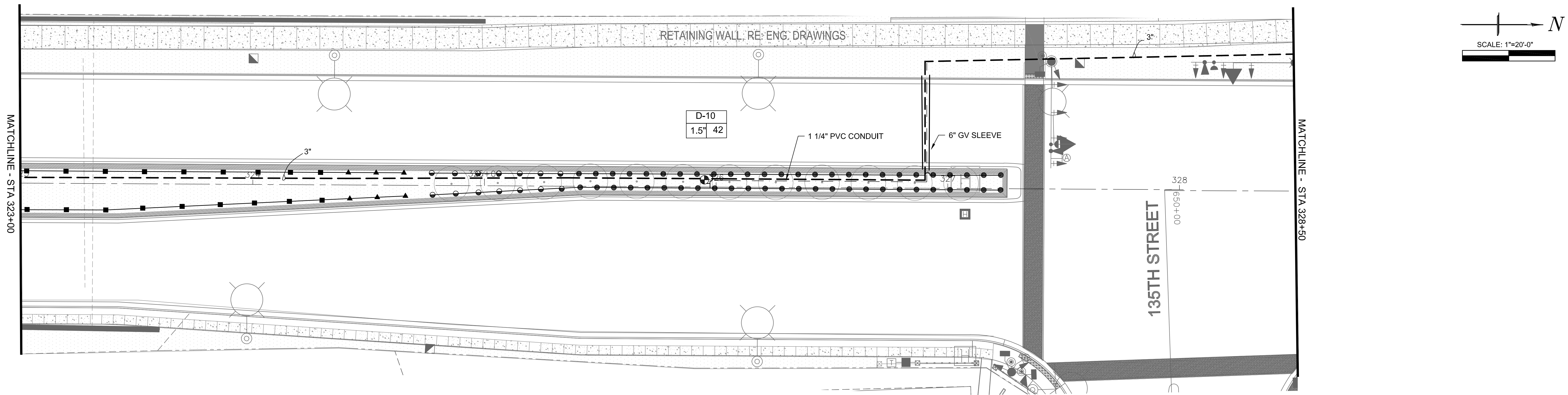
LEGEND

○ HUNTER 4" PRS30 SPRAY HEAD 5H	▶ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 4" PRS30 SPRAY HEAD 8H	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓡ FEBCO 825YA BACKFLOW PREVENTER
⦿ HUNTER 4" PRS30 SPRAY HEAD 10H-12H	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
▬ HUNTER 4" PRS 30 15' STRIP SPRAY HEAD	— 3" PVC CL200 SDR21 MAINLINE PIPE	⊖ BLOW OUT TEE
⊙ HUNTER 12" PRS30 SPRAY	Ⓢ HUNTER ACC-D DECODER CONTROLLER	Ⓧ GROUND ROD
■ HUNTER MP 2000 ROTATOR 4" PRS40	⊠ HUNTER SOLAR SYNC WEATHER SENSOR	
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓡ FLOW SENSOR	
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ MASTER VALVE	
Ⓜ HUNTER ICV 1" ELECTRIC VALVE		

CENTRAL
Lawn Sprinklers Inc.
239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	3



LEGEND

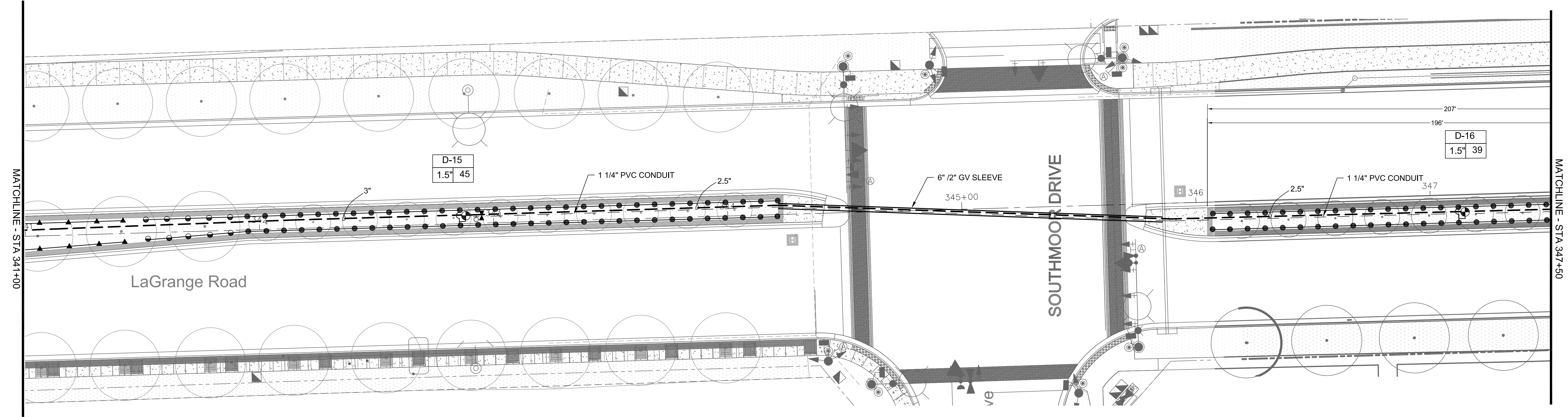
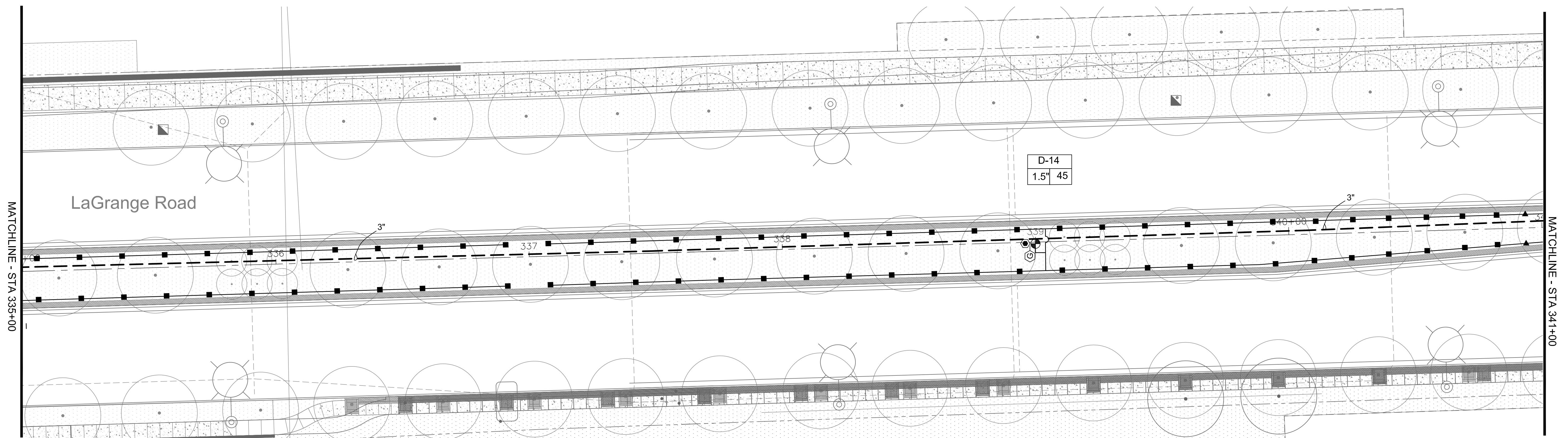
○ HUNTER 4" PRS30 SPRAY HEAD 5H	▶ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 4" PRS30 SPRAY HEAD 8H	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓛ FEBCO 825YA BACKFLOW PREVENTER
⊖ HUNTER 4" PRS30 SPRAY HEAD 10H-12H	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
▬ HUNTER 4" PRS 30 15' STRIP SPRAY HEAD	— 3" PVC CL200 SDR21 MAINLINE PIPE	⊕ BLOW OUT TEE
⊙ HUNTER 12" PRS30 SPRAY	Ⓛ HUNTER ACC-D DECODER CONTROLLER	Ⓧ GROUND ROD
■ HUNTER MP 2000 ROTATOR 4" PRS40	⊕ HUNTER SOLAR SYNC WEATHER SENSOR	
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓛ FLOW SENSOR	
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ MASTER VALVE	
■ HUNTER ICV 1" ELECTRIC VALVE		

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	4



LEGEND

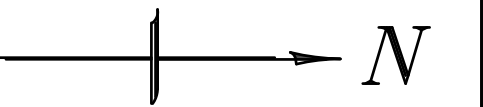
○ HUNTER 4" PRS30 SPRAY HEAD 5H	▶ LEEMCO MANUAL ISOLATION VALVE	Ⓟ BOOSTER PUMP STATION
● HUNTER 4" PRS30 SPRAY HEAD 8H	⊙ HUNTER LRC 1" QUICK COUPLER	Ⓜ FEBCO 825YA BACKFLOW PREVENTER
▬ HUNTER 4" PRS30 SPRAY HEAD 10H-12H	— LATERAL PIPE	Ⓜ WATER METER (PROVIDED BY CITY)
▬ HUNTER 4" PRS 30 15' STRIP SPRAY HEAD	— 3" PVC CL200 SDR21 MAINLINE PIPE	⊙ BLOW OUT TEE
⊙ HUNTER 12" PRS30 SPRAY	Ⓜ HUNTER ACC-D DECODER CONTROLLER	Ⓧ GROUND ROD
■ HUNTER MP 2000 ROTATOR 4" PRS40	Ⓜ HUNTER SOLAR SYNC WEATHER SENSOR	
▲ HUNTER MP 1000 ROTATOR 4" PRS40	Ⓜ FLOW SENSOR	
⊕ HUNTER ICV 1.5" ELECTRIC VALVE	Ⓜ MASTER VALVE	
Ⓜ HUNTER ICV 1" ELECTRIC VALVE		

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

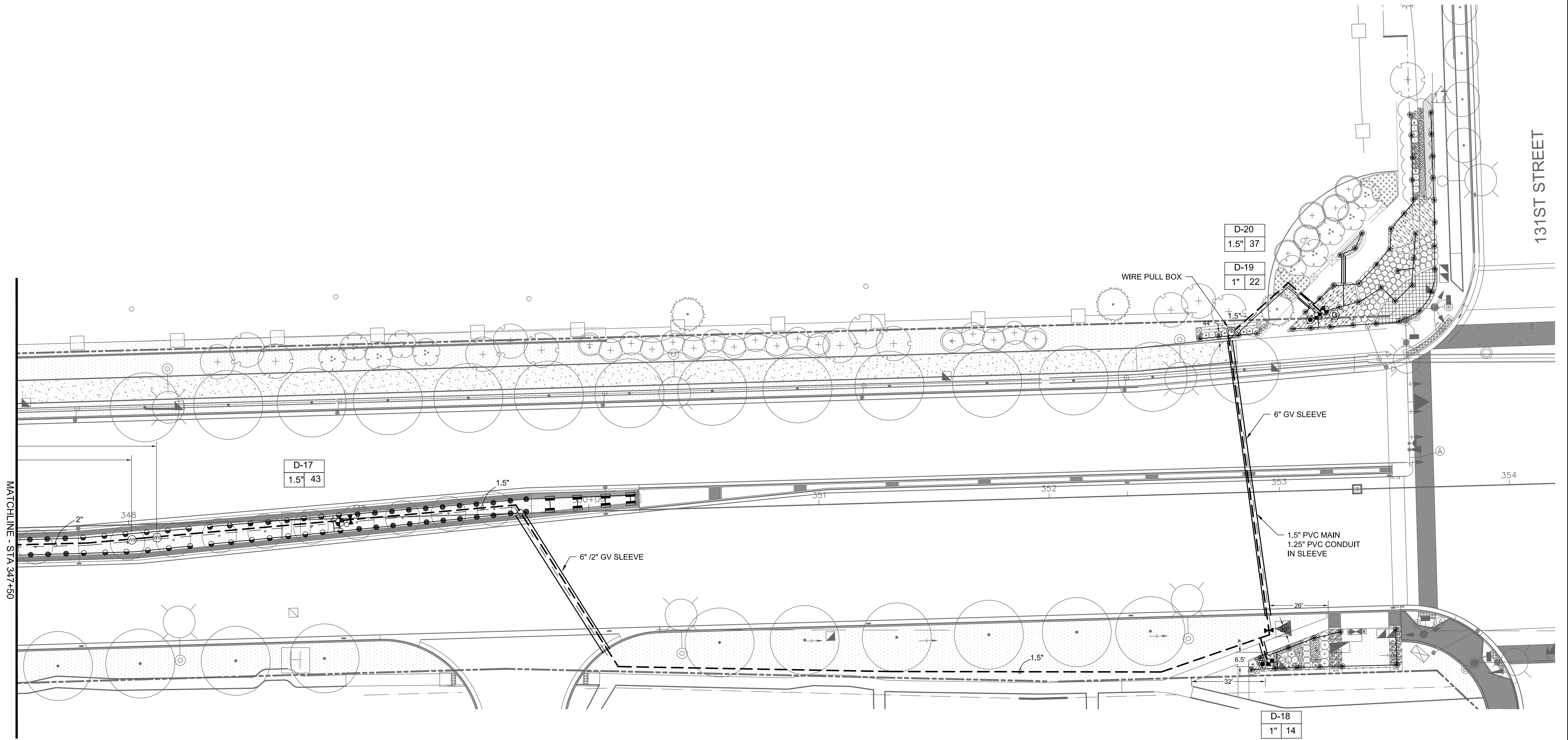
LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	5



SCALE: 1"=20'-0"

131ST STREET



LEGEND

- | | | |
|---|------------------------------------|----------------------------------|
| ○ HUNTER 4" PRS30 SPRAY HEAD 5H | ▶ LEEMCO MANUAL ISOLATION VALVE | Ⓟ BOOSTER PUMP STATION |
| ● HUNTER 4" PRS30 SPRAY HEAD 8H | ⊙ HUNTER LRC 1" QUICK COUPLER | Ⓡ FEBCO 825YA BACKFLOW PREVENTER |
| ⊖ HUNTER 4" PRS30 SPRAY HEAD 10H-12H | — LATERAL PIPE | Ⓜ WATER METER (PROVIDED BY CITY) |
| ■ HUNTER 4" PRS 30 15' STRIP SPRAY HEAD | — 3" PVC CL200 SDR21 MAINLINE PIPE | ⊕ BLOW OUT TEE |
| ⊙ HUNTER 12" PRS30 SPRAY | Ⓢ HUNTER ACC-D DECODER CONTROLLER | Ⓧ GROUND ROD |
| ■ HUNTER MP 2000 ROTATOR 4" PRS40 | ⊕ HUNTER SOLAR SYNC WEATHER SENSOR | |
| ▲ HUNTER MP 1000 ROTATOR 4" PRS40 | Ⓡ FLOW SENSOR | |
| ⊕ HUNTER ICV 1.5" ELECTRIC VALVE | Ⓜ MASTER VALVE | |
| ■ HUNTER ICV 1" ELECTRIC VALVE | | |

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

LAGRANGE ROAD IMPROVEMENTS
ORLAND PARK, ILLINOIS
 Segment 3 - 143rd St to 131st St
IRRIGATION AS-BUILT DRAWING

PROJECT NO.	15780
DESIGNED BY:	KM
DRAWN BY:	KM
CHECKED BY:	JC
DATE:	OCT 25, 2017
SCALE:	1" = 20'
SHEET	6

REQUEST FOR ACTION REPORT

File Number: **2016-0800**
Orig. Department: **Development Services Department**
File Name: **Rizza Porsche of Orland Park**

BACKGROUND:

On April 3, 2017, the Village Board approved a site plan, elevations, subdivision, and a special use permit with modifications for the Rizza Porsche located at 8760 159th Street in the Village of Orland Park, which allows for the construction and operation of a planned development and automobile dealership on land currently zoned BIZ Business District, and is subject to conditions as stated in the ordinance.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT WITH MODIFICATIONS FOR RIZZA PORSCHE OF ORLAND PARK 8760 WEST 159TH STREET WITH ASSOCIATED SUBDIVISION, SITE PLAN AND ELEVATION CHANGES.

ORDINANCE GRANTING A SPECIAL USE PERMIT WITH MODIFICATIONS FOR
RIZZA PORSCHE OF ORLAND PARK 8760 WEST 159TH STREET WITH ASSOCIATED
SUBDIVISION, SITE PLAN AND ELEVATION CHANGES

WHEREAS, an application seeking a special use permit with modifications to construct a new automobile dealership facility on 159th Street with associated subdivision, site plan and elevation changes, has been filed with the Village Clerk of this Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code of the Village of Orland Park as amended; and

WHEREAS, said Plan Commission of this Village held a public hearing on March 14, 2017 on whether the requested special use permit with modifications should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing by publication not more than 30 days nor less than 15 days prior to said hearing in the Orland Park Prairie, a newspaper of general circulation in this Village; and

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendations that the requested special use be granted with this President and Board of Trustees, and this Board of Trustees have duly considered said report and findings and recommendations;

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1

The Plan Commission of this Village has made its report of findings and recommendations regarding the proposed special use. The findings of the Plan Commission are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearings are also hereby incorporated by reference as fully as if attached hereto. This President and Board of Trustees further finds that the proposed special use is in the public good and in the best interests of the Village and its residents and is consistent with and fosters the purposes and spirit of the Orland Park Land Development Code as set forth in Section 1-102 thereof. Said special use is also in accordance with the provisions of the Comprehensive Land Use Plan of the Village.

SECTION 2

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds, in relation to the proposed special use permit with modifications to construct an approximately 18,010 square foot, automobile dealership facility at 8760 West 159th Street, with associated subdivision, site plan and elevation changes, as follows:

(a) The Subject Property is located at 8760 West 159th Street within the Village of Orland Park in Cook County, Illinois. A three (3) lot subdivision is proposed for the Subject Property, which consists of approximately 7.65 acres. The largest lot, which is approximately six (6) acres, will accommodate a new 18,010 square foot automobile dealership facility with a 276 space parking lot and detention pond. The two smaller outlots are currently set aside for future development and will return to the Village for additional approvals prior to development. The detention pond will be relocated to the rear of the site and is designed to accommodate storm water run-off from all three lots. The Subject Property is zoned BIZ General Business District, and auto dealers in the BIZ Zoning District require a special use permit. The proposed modifications are to allow parking drives and lots located between the building and the street, to allow parking space numbers that exceed the Land Development Code by more than twenty (20%) percent, to allow lighting foot candles that exceed Code maximums, subject to final engineering approvals, on the Porsche lot only, not to exceed a maximum of fifty (50) foot candles at the 159th Street property line and thirty (30) foot candles interior to the site, to allow detention slopes that exceed twenty-five (25%) percent to no more than thirty-three (33%) percent, to reduce the western landscape buffer, shifted eastward approximately twenty-four (24') feet, and to allow the retaining wall to exceed three (3') feet in height to a maximum of three and one-half (3.5') feet in height.

(b) The proposed development is consistent with the purposes, goals, objectives and standards of the Comprehensive Plan, any adopted overlay plan and the Land Development Code. The Comprehensive Plan designates this area for Neighborhood Mixed Use and is identified as an "opportunity site" for development. Automobile dealerships are an important economic development component in the Village and are an existing and established use in the surrounding area, which is nicknamed "Auto Row."

(c) The proposed development will be consistent with the character of the immediate vicinity of the Subject Property, which is presently zoned R-4 Residential to the north, underdeveloped and BIZ General Business District to the south, and BIZ General Business District and R-3 Residential to the east, where commercial uses are located. To the west is Georgio's Banquet Hall, which is located in Orland Hills. The special use will also be consistent with the community character of the immediate vicinity of the Subject Property because the application does not propose to change the zoning and will be consistent with other approved automotive sales land uses nearby.

(d) The design of the development will minimize adverse effects. The site layout places the Porsche dealership building near 159th Street, but with a double stack of parking/display area and drive aisle between the building and the street. The site plan with the loop driveway accommodates three (3) users on the site, and provides good access for the outlots. The parking at the rear of the site will accommodate the bulk of the new car storage area and will include tree islands and buffering. Petitioner has amended his proposal regarding the masonry of the facility to comply with the Land Development Code. The building style and architecture will evoke a sleek modern look and provide a nice architectural presence in this commercial area. The landscape detention pond to the rear provides a heavy buffer for much of the abutting residential area, and Petitioner has committed to mitigate or provide a cash payment into the tree mitigation fund for any trees removed due to re-grading of the site to ensure a buffer to the residential view. In response to residents' concerns about lighting intensity, noise, storm water detention,

construction traffic, and buffering, the Petitioner explained that the brightest lighting will only be along 159th Street and will utilize cut-of fixtures, there will be no loud speakers, the storm water detention has been engineered to accommodate newly generated storm water, construction access will be from 159th Street only, and an exceptionally wide landscape buffer and detention pond will help buffer the new development from the residential area.

(e) There will be no adverse effects on the value of the property. Most of the existing site is undeveloped and has been challenging to market and develop due to visibility issues related to the grade and slope of the site as well as the detention pond located along with 159th Street frontage. The proposed development suggests a solution, and will promote and facilitate economic development in the Village. The expansion and retention of existing businesses is an important economic principle in Orland Park's 2013 Comprehensive Plan.

(f) The Petitioner has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers and schools will be capable of serving the special use at an adequate level of service. The existing detention pond will accommodate storm water runoff for the entire site, including the two undeveloped outlots. Additionally, the circulation plan shows the ability to have large truck circulation (i.e. service/fire/delivery truck access).

(g) Petitioner has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed development.

(h) The development will not adversely affect a known archaeological, historical or cultural resource.

(i) The proposed development shall comply with all additional standards imposed on it by all other applicable requirements of the ordinances and regulations of the Village.

SECTION 3

A special use permit to construct and operate an approximately 18,010 square foot, automobile dealership facility at 8760 West 159th Street and relocate the existing detention pond to the rear of the site with modifications to allow parking drives and lots located between the building and the street, to allow parking space numbers that exceed the Land Development Code by more than twenty (20%) percent, to allow lighting foot candles that exceed Code maximums, subject to final engineering approvals, on the Porsche lot only, not to exceed a maximum of fifty (50) foot candles at the 159th Street property line and thirty (30) foot candles interior to the site, to allow detention slopes that exceed twenty-five (25%) percent to no more than thirty-three (33%) percent, to reduce the western landscape buffer, shifted eastward approximately twenty-four (24') feet, and to allow the retaining wall to exceed three (3') feet in height to a maximum of three and one-half (3.5') feet in height, with associated subdivision, site plan and elevation changes is hereby granted, subject to the conditions below, and issued to Rizza Porsche of Orland Park, for the following described property:

PARCEL A:

THE SOUTH 10.55 ACRES (EXCEPT THE NORTH 211.0 FEET THEREOF) AND ALSO EXCEPT, THE WEST 163 FEET OF THE SOUTH 387 FEET OF THE SOUTH 10.55 ACRES OF THE WEST 30 ACRES OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (ALSO EXCEPTING THE SOUTH 47 FEET, AND EXCEPTING THAT PART OF THE WEST 30 ACRES AS TAKEN BY STATE OF ILLINOIS THROUGH CONDEMNATION PROCEEDING 72134348 ON MAY 23, 1972 AND DESCRIBED AS FOLLOWS: BEGINNING AT INTERSECTION OF THE WEST LINE OF SAID SOUTHWEST 1/4 OF SECTION 14, WITH THE NORTH LINE 159TH STREET AS PER DOCUMENT NUMBER 10909314 RECORDED MAY 26, 1931 THENCE EAST ALONG SAID NORTH LINE A DISTANCE OF 100 FEET TO A POINT; THENCE NORTH ALONG A LINE FORMING A RIGHT ANGLE WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 10 FEET TO A POINT; THENCE WEST ALONG A LINE PARALLEL WITH SAID NORTH LINE OF 159TH STREET TO A POINT ON SAID WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 14 THENCE SOUTH ALONG SAID WEST LINE TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PARCEL B:

THE WEST 163 FEET OF THE SOUTH 387 FEET OF THE SOUTH 10.55 ACRES OF THE WEST 30 ACRES OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THE SOUTH 47 FEET THEREOF), AND ALSO EXCEPTING THAT PART OF THE WEST 30 ACRES AS TAKEN BY STATE OF ILLINOIS THROUGH CONDEMNATION PROCEEDING 72134348 ON MAY 23, 1972 AND DESCRIBED AS FOLLOWS: BEGINNING AT INTERSECTION OF THE WEST LINE OF SAID SOUTHWEST 1/4 OF SECTION 14, WITH THE NORTH LINE 159TH STREET AS PER DOCUMENT NUMBER 10909314 RECORDED MAY 26, 1931 THENCE EAST ALONG SAID NORTH LINE A DISTANCE OF 100 FEET TO A POINT; THENCE NORTH ALONG A LINE FORMING A RIGHT ANGLE WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 10 FEET TO A POINT; THENCE WEST ALONG A LINE PARALLEL WITH SAID NORTH LINE OF 159TH STREET TO A POINT ON SAID WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 14 THENCE SOUTH ALONG SAID WEST LINE TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PINS: 27-14-300-059; 27-14-300-062; 27-14-300-063

A. The Subject Property shall be developed substantially in accordance with the preliminary site plan titled "Preliminary Site Plan", Rizza Porsche, 8760 W. 159th Street" by W-T Engineering, job CEI6063, dated March 24, 2017, subject to the following conditions:

1. The "future expansion area" must return to the Village for approvals prior to development.
2. Outlots A and B must return to the Village for approvals prior to development.

3. Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval, within sixty (60) days of final engineering approval. Construct the required landscape buffer around all sides of the entire 7.65 acre site at the time of Porsche construction.

4. Meet all final engineering and building division requirements and approvals.

B. The Subject Property shall be developed substantially in accordance the preliminary site plan titled "Preliminary Site Plan", Rizza Porsche, 8760 W. 159th Street" by W-T Engineering, job CEI6063, dated March 24, 2017 subject to final engineering approval and subject to the submission of a Record Plat of Subdivision to the Village for approval and recording, and subject to following condition:

1. The front eastern Porsche parking lot must be consolidated into Outlot B prior to development of that outlot.

C. The Subject Property shall be developed substantially in accordance with the elevations titled "Exterior Elevations" page A06.01 and A06.02, revised March 24, 2017; and "Exterior Finish Schedule" page A06.03, revised February 8, 2017; and "Site Details" page A00.51, revised February 8, 2017; and mesh exhibits received February 9, 2017; all by Simon Design Group, 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 anchored veneer type masonry with a 2.625" minimum thickness.

3. Signs are conceptual only and are subject to additional review and approval via the sign permitting process and additional restrictions may apply.

4. Meet all final engineering and building division requirements.

SECTION 4

Petitioner shall at all times comply with the terms and conditions of this Ordinance and all other codes and ordinances of the Village unless specifically amended by this or another ordinance. In the event of non-compliance, the special use permit and modifications of this Ordinance shall be subject to revocation by appropriate legal proceedings.

SECTION 5

The zoning map of the Village of Orland Park, Cook and Will Counties, Illinois, shall be amended so as to be in conformance with the granting of the special use with modifications for the planned unit development as aforesaid.

SECTION 6

This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

REQUEST FOR ACTION REPORT

File Number:	2018-0424
Orig. Department:	Public Works Department
File Name:	2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance - Bid Award

BACKGROUND:

The 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance project comprises the required maintenance upkeep for village facility parking lots and “bike paths”, and also includes a large amount of asphalt roadway pavement patching at various spot-locations throughout the village. The parking lot maintenance includes patching, crack sealing, seal coating and striping, as required per location.

In 2018, the locations targeted for various maintenance activities are listed below by number. The attached exhibit is provided showing work completed in 2017 (identified by letters) and geographical reference:

- 1 - 143rd Street Metra - patch, re-stripe (lots along SW Hwy)
- 2 - 179th Street Metra - patch, crack seal, sealcoat, re-stripe
- 3 - Brentwood Park - park and lot reconstruction
- 4 - Centennial Park - patch (paths & lots), re-stripe
- 5 - Civic Center - patch, re-stripe
- 6 - Cultural Arts Center - reconstruction
- 7 - Eagle Ridge Parks - patch (paths), pave dugouts
- 8 - Orland Park Health & Fitness - patch, crack seal, sealcoat, re-stripe
- 9 - Police Department - restripe (permeable paver lot)
- 10 - Veterans Park - pave dugouts

The above Village parking lots vary in age, use and condition. Public Works staff have gathered information through numerous site visits to identify existing conditions and arrive at the maintenance needs for the indicated 2018 locations. As a separate project, Applied Research Associates performed a comprehensive parking lot evaluation this year to establish a baseline condition and objective rating for future maintenance prioritization.

The numerous multi-use paths are spread throughout the Village. Targeted path locations for 2018 repairs include Eagle Ridge I Park path and Arbor Pointe path. Additional patching at Centennial Park paths and ball field bleacher locations, Eagle Ridge field dugouts, Veterans Park field dugouts will also be addressed in 2018.

An invitation to bid for the 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance project was published on the BidNetDirect website on May 25, 2018. On Tuesday June 12, 2018 at 11:00am, four sealed bids were opened by the Clerk’s Office for this project. Bids were received from: Lindahl Brothers, Inc. of Bensenville, Illinois; Matthew Paving, Inc. of Oak Lawn, Illinois; PT Ferro Construction Company of Joliet, Illinois; and Advantage Paving Solutions, Inc. of Joliet, Illinois. See attached ITB 18-029 Bid Tabulation Sheet and Bid

Responsiveness Sheet for reference.

Advantage Paving Solutions, Inc. of Joliet was identified as the lowest responsible bidder for the 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance project with a submitted project cost of \$573,243.50. This cost is below Public Works staff's estimate of \$752,437.50 for the anticipated project work areas. The budgeted amount for this project totals \$825,000.00. Therefore, it is staff's recommendation that Advantage Paving Solutions, Inc. of Joliet, Illinois be awarded the project for the 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance project in the amount of \$573,243.50, plus a contingency of \$251,756.50. The competitive unit pricing bid by Advantage Paving Solutions, Inc. provides a sizeable contingency to allow for additional roadway patching, parking lot maintenance and multi-use path maintenance throughout the Village.

This item is being considered by the Public Works Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funds for this project are allocated from five accounts:

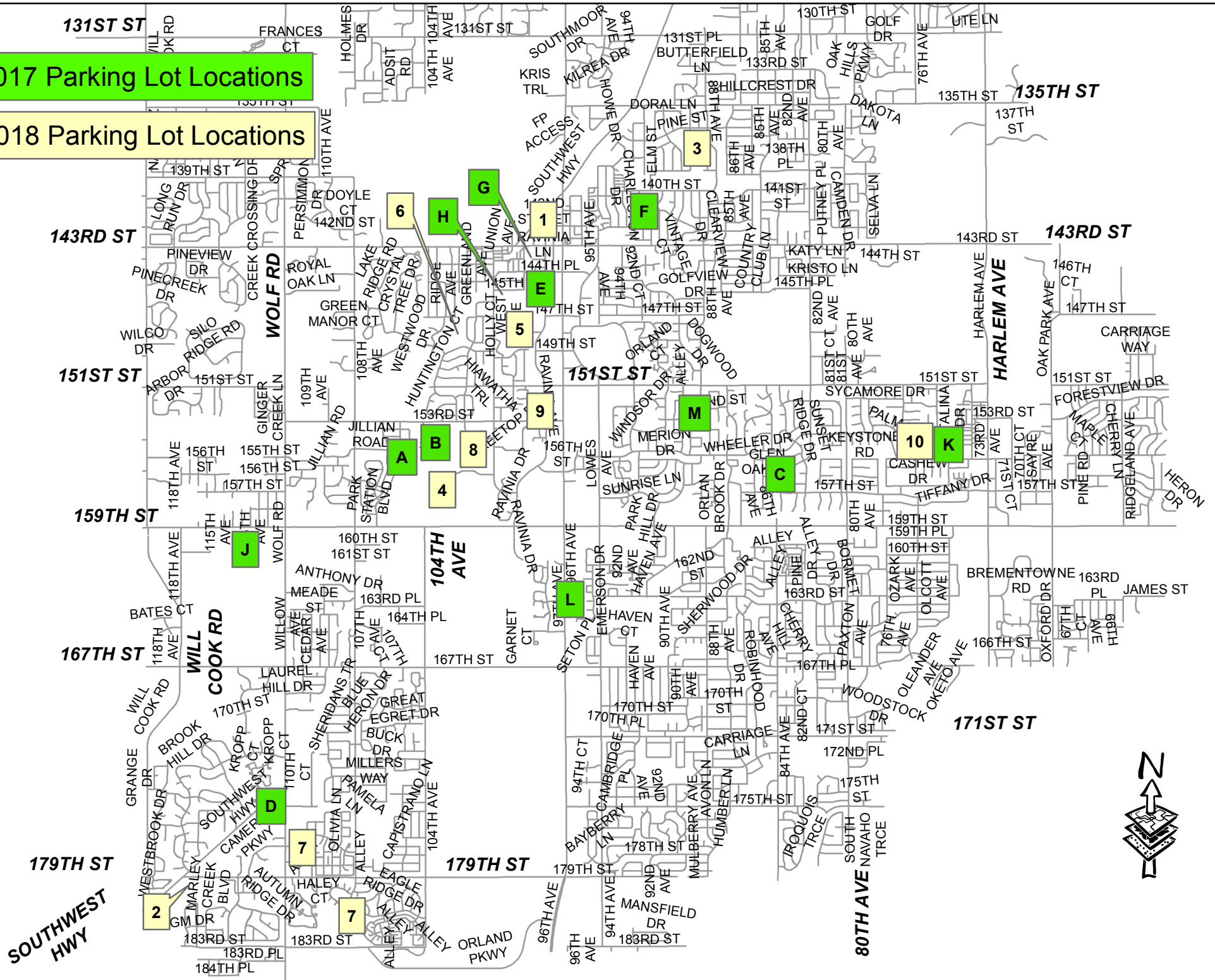
054-0000-443500- Village Facility Parking Lot Repairs & Maintenance
054-0000-443500- Multi-Use Path Repairs & Maintenance
054-0000-471250- Road Improvement Asphalt Patching
021-1800-443500- Civic Center Lot Maintenance
026-0000-443630- Metra Commuter Lot Maintenance
283-4003-443250- Parks & Grounds (dugout paving & bleacher pavement repair)

REQUESTED ACTION:

I move to approve accepting the bid from Advantage Paving Solutions, Inc. of Joliet, Illinois for the 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance project in an amount not to exceed \$825,000.00 (\$573,243.50.00 plus \$251,756.50 contingency).

2017 Parking Lot Locations

2018 Parking Lot Locations



BIDDER SUMMARY SHEET

Bid#18-029
2018 ROADWAY, PARKING LOT, MULTI-USE PATH
ASPHALT PAVEMENT MAINTENANCE

Business Name: Advantage Paving Solutions
Street Address: 20502 S. Cherry Hill Rd
City, State, Zip: Joliet IL 60433
Contact Name: Dave Leisen
Title: Vice President
Phone: 708-478-7284 Fax: 708-479-2180
E-Mail address: d.leisen@advantagepavinginc.com

GRAND TOTAL BID PRICE*	\$ <u>573,243.50</u>
------------------------	----------------------

*Grand Total Bid Price shall be the basis of comparison and use for establishing the amount of the labor and payment and performance bonds and is not to be construed as a lump sum Contract Price. The actual number of units used will determine the final cost of the project.

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: David C Leisen
Signature of Authorized Signee: *David C Leisen*
Title: Vice President Date: 6-11-18

Village of Orland Park Bid Responsiveness Check

Bid #: 18-029

Project Title: 2018 Roadway, Parking lot, Multi-Use Path Asphalt Pavement Maintenance

Bid Requirement	Advantage Paving Solutions	Lindahl Brothers, Inc.	Matthew Paving, Inc.	P.T. Ferro Construction Co.	
Submitted three (3) sealed hardcopies of the bid	√	√	√	√	
Submitted a bid bond for 10% of the bid price	√	√	√	√	
Submitted a completed Bidder Summary Sheet	√	√	√	√	
Submitted a completed Certificate of Compliance	√	√	√	√	
Submitted three (3) references	√	√	√	√	
Submitted signed Insurance Requirements form	√	√	√	√	
Unit Price Sheet	√	√	√	√	
Proposed amount	\$573,243.50	\$646,848.95	\$592,342.30	\$785,357.55	

**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.*

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park



:e





ORLAND PARK

Bid Tabulation

Bid Number:18-029
 Bid Issue: May 25, 2018
 Bid Opening: June 12, 2018 11am

Project Title: 2018 Roadway, Parking lot, Multi-Use Path
 Asphalt Pavement Maintenance
 Department: PW
 Addenda: N/A

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Advantage Paving Solutions	\$573,243.50	Dave Leisen, VP 20502 S. Cherry Hill Rd. Joliet, IL 60433 P: 708-478-7284/F: 708-479-2180 Email: dleisen@advantagepavinginc.com
Lindahl Brothers, Inc.	\$646,848.95	Glen Shaler 622 E. Green Street Bensenville, IL 60106 P: 630-595-1080/F: 630-595-0976 Email: gshaler@lindahlbros.com
Matthew Paving, Inc.	\$592,342.30	Michael Raisutis 5505 W. 109th St Oak Lawn, IL 60453 P: 708-907-5784/F:708-907-5436 Email: mathewpavinginc@aol.com
P.T. Ferro Construction Co.	\$785,357.55	Matt Marketti P.O. Box 156 Joliet, IL 60434 P: 815-726-62848/F:815-726-5614 Email: estimating@ptferro.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
 Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number:	2018-0426
Orig. Department:	Development Services Department
File Name:	I-80 and Wolf Road Interchange - Concept Study Professional Engineering Services

BACKGROUND:

The Village of Orland Park is interested in determining the feasibility of adding a new freeway interchange at I-80 and Wolf Road intersection. The land north of I-80 is in the Village of Orland Park's jurisdiction and the land south of I-80 is under the jurisdiction of the Village of Mokena. With LaGrange Road being the only north-south major arterial connecting the Village to I-80, additional roadway capacity is needed to meet future travel demands. The Village of Orland Park's 2040 Transportation Plan states "opening a Wolf Road/I-80 interchange is recommended as it would provide an alternate for north-south travel as well as reduce east-west travel demand west of LaGrange Road". Additionally, a new interchange would provide development opportunities along the I-80 corridor within the Village of Orland Park. This interchange improvement is classified as a high priority project in the Village of Orland Park's plan but it is understood that it will be a long-term project moving forward.

The Village of Orland Park requested a proposal from V3 Companies (V3) for professional engineering services associated with the preparation of a concept feasibility study for the I-80 and Wolf Road Interchange. Details of V3 services are included in the attached exhibit. It is important to note that this concept feasibility study does not follow the formal Illinois Department of Transportation (IDOT) Access Justification Report (AJR) process and will most likely not be formally reviewed by IDOT or the Federal Highway Administration (FHWA). However, village staff and V3 will meet with IDOT representatives prior to beginning the feasibility study to confirm study approach and methodology. Upon completion of the study, the team will meet with IDOT to review and incorporate any feedback provided by various stakeholders including IDOT. It is anticipated that any work completed as part of the concept study will be utilized for future progress and development of the interchange project.

V3 has experience and qualifications for complex transportation planning and engineering services for interchanges within IDOT District 1, and understands the process for major transportation projects, and knows the drivers of value and success that an improvement of this nature and magnitude would bring to a community. In addition to V3's wide range of transportation experience on various projects throughout the Chicago metropolitan area, V3 has interstate project experience from work on the I-55 corridor developing the AJR and Phase I Design for the Illinois Route 126 and Airport Road interchange in Will County. This project required coordination with multiple stakeholders - Romeoville, Plainfield, Bolingbrook, IDOT, and Will County. Furthermore, additional coordination was needed between residents and businesses in the area. V3 also has specific experience on the I-80 corridor working with IDOT, the City of Joliet, Will County and a private developer for a new interchange at I-80 and I-55. Additionally, V3 has performed design and construction services for the Illinois Tollway, specifically for the I-90 corridor improvements and the I-355 extension to New Lenox.

After finalizing the scope of services and negotiating a professional fee with V3, staff recommends bringing forward the concept study scope and fee for approval. The fee for V3's services is \$42,500 including reimbursable expenses.

The project will be invoiced monthly for the hours worked at the hourly fee schedule provided in the attached proposal.

This item is being considered by the Development Services Planning and Engineering Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funds are available and budgeted in the 2018 Capital Budget.

REQUESTED ACTION:

I move to approve entering into a contract with V3 Companies of Woodridge, Illinois in the amount not to exceed \$42,500 for the I-80 and Wolf Road Interchange Concept Study.



December 21, 2017

Joseph La Margo
Village Manager
Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

Re: Professional Services Proposal
I-80 and Wolf Road – Interchange Concept Feasibility Study

Dear Mr. La Margo:

On behalf of V3, Ltd., we are pleased to submit this proposal for professional engineering services on the above-referenced project. If you find this proposal to be acceptable, the executed copies of this letter, together with the General Terms and Conditions and Billing Rate Schedule attached hereto, which sets forth the contractual elements of this agreement, will constitute the entire agreement between the Village of Orland Park (CLIENT) and V3 for services on this project.

PROJECT UNDERSTANDING

It is our understanding that the CLIENT is interested in determining the feasibility of adding a new interchange at I-80 at Wolf Road. North of I-80 is within the Village of Orland Park's jurisdiction and south of I-80 is within the Village of Mokena's jurisdiction. With LaGrange Road being the only north-south major arterial connecting to I-80 in the vicinity, additional roadway capacity is needed to meet future travel demands. As stated in the Village's 2040 Transportation Plan, "*opening a Wolf Road/I-80 interchange is recommended as it would provide an alternate for north-south travel as well as reduce east-west travel demand west of LaGrange Road*". Plus, a new interchange would provide development opportunities along the I-80 corridor within the Village. This improvement is classified as a high priority project in the Village's plan but it is understood that it will be a long-term project moving forward.

This proposal is comprised of V3 services associated with the preparation of the concept feasibility study. Details of services that are to be provided by V3 can be found in Exhibit I that is attached to this proposal. It is important to note that this concept feasibility study scope of services does not follow the formal Access Justification Report (AJR) process and will most likely not be formally reviewed by IDOT or the FHWA. We will meet with IDOT prior to beginning the feasibility study to confirm our approach and methodology. Upon completion of the study we will meet with IDOT to review and incorporate any feedback provided. We anticipate that any work completed as part of the concept feasibility study will be utilized for future project development.



V3 Experience

This project requires a firm that has both company and individual experience and qualifications for complex transportation planning and engineering for interchanges within IDOT District 1, understands the process for major transportation projects, and knows the drivers of value and success that an improvement of this nature would bring to a community.

In addition to our wide range of transportation experience on various projects throughout the Chicago metropolitan area, V3 has interstate experience from our work on the I-55 corridor developing the AJR and Phase I Design for the Illinois Route 126 and Airport Road interchange in Will County. This project requires coordination with multiple stakeholders – Romeoville, Plainfield, Bolingbrook, IDOT, and Will County not to mention the residents and businesses in the area. V3 also has specific experience on the I-80 corridor working with IDOT, the City of Joliet, Will County, and a private developer for a new interchange at I-80 and I-55.

In addition to the projects mentioned above, V3 has performed design and construction services for the Illinois Tollway, specifically for the I-90 corridor improvements and the I-355 extension to New Lenox.

COMPENSATION

The following is a breakdown of the costs for the anticipated tasks required to complete the concept feasibility study. This work will be invoiced monthly on an hourly basis not to exceed the total amount.

Task	Scope Exhibit	Fee – Hourly Not To Exceed
A. Data Collection & Review	I	\$ 4,000
B. Determination of Impacts	I	\$ 10,000
C. Alternative Analysis	I	\$ 7,500
D. Schematic Maps	I	\$ 5,000
E. Feasibility Report	I	\$ 10,000
F. Next Steps	I	\$ 1,000
G. Meetings	I	\$ 4,000
Reimbursable Expenses		\$ 1,000 (Budgeted)
Total		\$ 42,500



Miscellaneous Exhibits

Scope of Services – Exhibit I

Extent of Agreement – Exhibit II

V3 Standard Billing Rate Schedule – Exhibit III

General Terms and Conditions – Exhibit IV

If Additional Services are required, they will be the subject of a separate agreement.

In addition to the professional services fees set forth above, V3 shall be compensated for 100% of reimbursable expenses such as printing, postage, messenger service, travel, and other similar project-related items.

PROJECT SCHEDULE

Upon a notice to proceed, V3 will coordinate a project initiation meeting with IDOT. We anticipate the project to be completed within 4-6 months after our initial meeting with IDOT.

SUMMARY

V3 will initiate its services promptly upon receipt of CLIENT's acceptance of this proposal and receipt of all requested information to be provided by the CLIENT.

If the CLIENT or other interested parties request a computer disk of the technical memorandum and schematic maps, V3 shall be indemnified from any claims arising out of the accuracy, misuse or reuse by others of the data delivered in disk form.

This agreement, together with the Scope of Services, Billing Rate Schedule and General Terms and Conditions attached hereto, represents the entire understanding between the Client and V3. If the terms of this agreement are found to be satisfactory, please sign this agreement in the space provided and return one signed copy to our office. Receipt of the signed authorization will serve as our Notice to Proceed for this work.

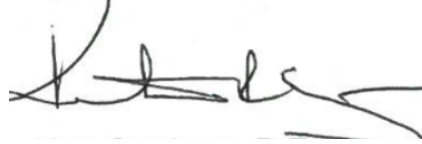
We appreciate the opportunity to present this proposal and look forward to working with you on this project.



Page 4 of 4
Joseph La Margo
Village of Orland Park
December 21, 2017

Sincerely,
V3 COMPANIES OF ILLINOIS, LTD.

Accepted For:
VILLAGE OF ORLAND PARK



BY _____
Authorized Signature

Kurt Corrigan, P.E.
Municipal Market Leader

PRINTED _____



TITLE _____

Vincent J. Del Medico, P.E.
Director of Transportation and Municipal
Engineering

DATE _____

Attachments



EXHIBIT I SCOPE OF SERVICES

V3 will serve as the Village of Orland Park's consultant throughout the concept feasibility study process being conducted for a new I-80 interchange with Wolf Road. V3's responsibilities will include the following services.

A. Data Collection & Review

V3 will obtain, collect and review the following data, information, and documents necessary for preparing the feasibility study.

- Aerial photography
- Any available reports and information previously obtained or prepared by the Village for the new interchange
- Any known plans for new development in the vicinity
- Existing or as-built roadway/bridge plans for Wolf Road
- Existing utility information from Village GIS database
- Available existing traffic counts (daily, peak hour, classifications, etc.)
- 2040 traffic projections from CMAP
- 2' contours from Will County and Cook County GIS database
- Available right-of-way information
- FIRM mapping, NWI maps, USGS atlases, and soil maps
- Summarize the above information in the report

V3 will perform a site visit to photograph and document the existing conditions and prepare aerial base maps that will be utilized for the conceptual layouts.

B. Determination of Impacts

Hydraulic and drainage analysis: The hydraulic and drainage analysis will include a description of the existing and potential proposed drainage systems, identification of potential outfall locations and their adequacy based on Cook County and Will County requirements, and an evaluation of any floodplain and floodway encroachments.

Environmental: A Special Waste Assessment will be performed, in general accordance with IDOT requirements, to screen the I-80 and Wolf Road corridors in the general vicinity for inventoried sites (e.g., CERCLIS, RCRA, SRP, LUST and UST) and historical land use to determine whether there is a potential for contaminated sites.

Threatened and Endangered Species: V3 will submit an EcoCat Request to the Illinois Department of Natural Resources to identify any state listed species of concern. We will also perform the US Fish & Wildlife Section 7 Consultation process, which involves in the field habitat evaluation to determine whether federal species of concern listed for Cook County and Will County may live in the identified habitats.



Soils: A soil survey will be performed to identify the types of soil within the project boundaries.

Wetland Site Investigation: A formal wetland delineation is not proposed to be completed. However, a site investigation to visually evaluate the location and quality of existing wetlands will be performed.

Tree Survey: It is not anticipated that a formal tree survey will be required. However, the locations of trees will be noted as part of the concept exhibits.

Based on conceptual engineering, V3 will assess the potential impacts of the items previously discussed to further understand and define the permitting scenarios with regulatory agencies. The report will summarize the results and any implications related to project feasibility.

C. Alternative Analysis

V3 will prepare up to three (3) alternative interchange concepts which will be based on the collaboration with Village staff, IDOT, other stakeholders, and planned improvements to Wolf Road to minimize the potential utility, right-of-way, and environmental impacts. The alternatives will be presented as colored conceptual graphic images in plan view. The layout will be in accordance to guidelines and requirements of FHWA and IDOT's BDE Manual.

The horizontal alignment of Wolf Road will be based on 2050 traffic projections. The basis of these projections will be the current CMAP 2040 projections escalated 1.5-2% for 10 years. It is assumed that additional lanes will not be required on I-80. The geometric layout of the roadways will be designed in accordance with IDOT's design criteria. Conceptual cross sections at critical locations will be prepared for the bridges over I-80 and I-80 ramps to determine the right-of-way and easements that may be needed for the project.

A conceptual estimate of the probable construction cost for each alternative interchange layout will be prepared based on 2018 construction pricing. The cost will be based on high level quantity takeoffs, labor costs, typical production rates, equipment rates, and material costs.

D. Schematic Maps

V3 will prepare schematic plan exhibits on aerial photos for each alternative interchange layout that show the proposed interchange and include the identification of all proposed rights-of-way, permanent easements, and temporary construction easements. The exhibits will also identify potential stormwater detention areas, wetland impacts, and impacts to any parks, recreation, floodplain areas.

The plan exhibits will be presented and submitted to the Village for review and revised based on Village staff comments. Additionally, V3 will submit to and coordinate with IDOT Geometrics regarding the conceptual layout review and receiving comments. Their review will be documented in the report.

E. Feasibility Report

V3 will prepare a technical report that summarizes our findings for the feasibility of a new interchange at I-80 and Wolf Road. The following is brief outline of the tasks that will be necessary for the preparation of the report.



- Compile exhibits, maps, graphs and tables, etc.
- Analyze alternatives/alternates
- Write report, proof read, and edit
- Print, bind, and deliver to the Village (10)

The memorandum will be revised based on comments received from the Village staff, IDOT, and other stakeholders. A disposition of comments will be prepared with each submittal. It is anticipated that three (3) submittals will be required to obtain Village and IDOT concurrence on the concept feasibility study.

F. Next Steps

V3 will develop an outline of the next steps that the Village should consider to move the project forward. The outline will be discussed with the Village and included in the report. This outline will include a brief summary of funding opportunities and potential partnerships.

G. Meetings

V3 will coordinate with the Village and attend meetings as required throughout the duration of the project. The meetings will include, but not be limited to:

- Project and progress meetings with Village staff (3)
- IDOT coordination meetings (2)
- Village Board/Committee meetings (2)
- Other stakeholder meetings (2)

A maximum of eight (9) meetings have been budgeted for this task.



EXHIBIT II

EXTENT OF AGREEMENT

This agreement is for professional services for determining the feasibility of an interchange at I-80 and Wolf Road as described herein. Should additional services be required, they will be the subject of a separate agreement. Furthermore, this agreement excludes services for:

- Social and economic analyses for a new interchange;
- Topographic or land surveying services;
- Wetland delineation services;
- Design services, modeling, or permitting associated with work in an existing floodplain, floodway, or wetlands;
- Design services, modeling, or permitting associated with stormwater detention facilities;
- Landscaping, irrigation or geotechnical consulting services;
- Traffic Impact Studies or detailed traffic analyses;
- Preparation of Construction Documents;
- Permitting, fees, bonds, etc.; and
- Construction Engineering Services.

Please note that V3 can provide these services outlined above should they be required.



REQUEST FOR ACTION REPORT

File Number: **2018-0427**
Orig. Department: **Recreation Department**
File Name: **2018 Taste of Orland Park Budget Adjustment**

BACKGROUND:

The Village of Orland Park has entered into a formal agreement with Palos Health and Loyola Medicine as the presenting sponsor of the 2018 Taste of Orland Park, approved by the Board of Trustees on May 7, 2018. The \$75,000 in revenue is expected within the next 30 days per the agreement; of this sponsorship \$70,700 is allocated for the Taste. Sponsorship revenue provided in this agreement will be utilized for unfunded expenses directly attributed to the 2018 Taste of Orland Park. Staff is currently preparing for the 2018 Taste and requires additional funding to purchase products and services necessary to successfully produce the Taste in a similar fashion to previous years. In addition to sponsorship revenue, staff has worked with department directors and staff to identify a number of cost saving measures which resulted in personnel and operational savings, along with operational revenue enhancements.

Staff is requesting approval for a budget adjustment to the Taste of Orland Park expense account, (010-9400) in the amount of \$70,700. Expenses of \$70,700 will be off-set by the above Palos Health and Loyola Medicine sponsorship agreement.

BUDGET IMPACT:

The current Taste expense budget is \$178,594; the actual expenses are estimated at \$215,000. The above sponsorship revenue of \$70,700 is allocated to fund the actual Taste expenses. The \$70,700 sponsorship revenue will increase the estimated revenue from \$99,000 to a total of \$169,700 and reduce the Village's subsidy of the 2018 Taste of Orland Park.

REQUESTED ACTION:

I move to approve a budget adjustment in the amount of \$70,700 to the Taste of Orland Park expense account.

DATE: June 18, 2018

REQUEST FOR ACTION REPORT

File Number: **2018-0435**
Orig. Department: **Officials**
File Name: **Amend Opening and Closing Hours; Sunday for Golf Courses - Ordinance**

BACKGROUND:

A request was made to the Village President/Liquor Commissioner for consideration to allow the golf courses in the Village of Orland Park to serve alcohol on Sunday's beginning at 10:00 A.M. instead of 11:00 A.M. as per our Ordinance. State of IL Statute allows golf courses to begin serving alcohol on Sunday's beginning at 10:00 A.M.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 15 (OPENING AND CLOSING HOURS).

.. T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 15 (OPENING AND CLOSING HOURS)

.. B

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois (the "Village"), desire to provide for an earlier opening hour for golf courses in the Village to sell or offer for sale alcoholic liquor, wine or beer.

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 first paragraph of Title 7, Chapter 4, Section 15 "OPENING AND CLOSING HOURS" of the Orland Park Municipal Code is hereby amended to read in its entirety as follows:

"It shall be unlawful for the holder of a Class A, C, E or F license as defined in Section 7-4-6 of this Chapter, to sell or offer for sale at retail any alcoholic liquor, wine or beer in the Village between:

1. The hours of two o'clock (2:00) A.M. and seven o'clock (7:00) A.M. on week days; and
2. The hours of two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M. on Sundays, except that the opening hour on Sundays for golf courses shall be ten o'clock (10:00) A.M."

SECTION 2

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

SECTION 3

This Ordinance shall be effective immediately upon its passage in the manner provided by law.