



# VILLAGE OF ORLAND PARK

14700 Ravinia Avenue  
Orland Park, IL 60462  
[www.orlandpark.org](http://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*

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Monday, October 1, 2018

7:00 PM

Village Hall

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1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2018-0652](#) Approval of the September 17, 2018 Regular Meeting Minutes

*Attachments:* [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2018-0655](#) Illinois Traffic Safety Challenge Award - Presentation

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2018-0648](#) Payroll for September 21, 2018 - Approval

*Attachments:* [Payroll](#)

B. [2018-0649](#) Accounts Payable from September 18, 2018 through October 1, 2018 - Approval

*Attachments:* [AP Listing](#)

C. [2018-0620](#) Traffic Signal Equipment Repair on 94th Avenue & Sunrise Lane Following Vehicle Accident - Payment and Proposal

*Attachments:* [Meade Invoice](#)  
[Meade Invoice- EVP](#)  
[Meade Proposal - Mast Arm Pole](#)

D. [2018-0638](#) Butterfield Pond Restoration - Proposal

**Attachments:** [Butterfield Responses](#)  
[Exhibit 1](#)  
[Exhibit 2](#)  
[Exhibit 3](#)  
[V3 Proposal](#)

- E.     **2018-0623**     Disposal of Village Equipment (Online Auction) - Equipment from Public Works Department and Village Hall - Ordinance

**Attachments:**     [Ordinance](#)

- F.     **2018-0615**     Villas of Tallgrass - Authorizing Annexation Agreement - Ordinance

**Attachments:**     [Site Plan Board Approved](#)  
[Annexation Plat](#)  
[Ordinance](#)  
[Annexation Agreement](#)

- G.     **2018-0470**     Rock & Brews - Special Use Amendment, Site Plan, Elevations, Landscape Plan

**Attachments:**     [Building Elevations](#)  
[Site Plan](#)  
[Landscape Plan](#)  
[Special Use Standards](#)

**7.     HEARINGS 7:00 P.M.**

**8.     PUBLIC SAFETY**

**9.     TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT**

**10.    PUBLIC WORKS**

**11.    DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

- 2018-0669**     Amendment to Title 7, Chapter 6 of the Village Code in Regards to Amusement Devices - Ordinance

**Attachments:**     [Ordinance](#)

- 2018-0660**     Amusement Device Operator's License - CTM Group Inc.

**Attachments:**     [Application](#)

**12.    PARKS AND RECREATION**

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

[2018-0659](#) Amend Title 7 Chapter 4 - Number of Class C Liquor License - Ordinance

*Attachments:* [Ordinance](#)

[2018-0670](#) Advisory Boards and Commissions - Mayors Report Discussion

[2018-0671](#) Official's Budget - Mayors Report Discussion

[2018-0672](#) Veterans Golf Outing - Mayors Report Discussion

**15. VILLAGE MANAGER'S REPORT****16. NON-SCHEDULED CITIZENS & VISITORS****17. BOARD COMMENTS****18. EXECUTIVE SESSION****19. RECONVENE BOARD MEETING**

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

**20. ADJOURNMENT**

DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0652</b>
Orig. Department:	<b>Village Clerk</b>
File Name:	<b>Approval of the September 17, 2018 Regular Meeting Minutes</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the minutes of the Board of Trustees Meeting of September 17, 2018.

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# VILLAGE OF ORLAND PARK

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## Meeting Minutes

Monday, September 17, 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:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and Village President Pekau

### MOMENT OF SILENCE

A moment of silence was requested. (refer to audio file)

### VILLAGE CLERK'S OFFICE

#### 2018-0621 Approval of the September 4, 2018 Regular Meeting Minutes

The Minutes of the Regular Meeting of September 4, 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 September 4, 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:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

#### 2018-0642 Approval of the September 10, 2018 Special Meeting Minutes

The Minutes of the Special Meeting of September 10, 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 September 10, 2018.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

**2018-0628 Orland Park A's Fastpitch Organization - Raffle License**

The Orland Park A's Fastpitch Organization is requesting a license to conduct raffles at their Trivia Night Fundraising Event scheduled for Friday, November 9, 2018 at the Orland Park Civic Center. All proceeds will benefit the A's Fastpitch Teams.

I move to approve issuing a raffle license to the Orland Park A's Fastpitch Organization to sell raffle tickets during their Trivia Night Fundraising Event scheduled for Friday, November 9, 2018.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

**PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS****2018-0626 Honor Perfect ACT Score Recipients**

President Pekau presented Carson Krol and Aristotle Vainikos who are seniors at Carl Sandburg High School with certificates for their achievements of earning a Perfect ACT Score of 36.

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

**CONSENT AGENDA****Passed the Consent Agenda**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

**2018-0632 Payroll for September 7, 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 September 7, 2018 in the amount of \$1,120,503.02.

**2018-0633 Accounts Payable for September 5, 2018 through September 17, 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 September 5, 2018 through September 17, 2018 in the amount of \$2,981,355.49.

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

**2018-0604 Acceptance of the Fiscal Year 2017 Comprehensive Annual Financial Report - Approval**

Illinois Municipal Code requires that the auditor present a copy of the audited financial statements to the Village Board at a public meeting. A representative from Baker Tilly will be at the Finance Committee meeting to present an overview of the audited financial statements, as well as the results of the audit.

I move to approve accepting the Fiscal Year 2017 Comprehensive Annual Financial Report.

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

**2018-0605 OPEB Trust Fund Agreement and Investment Policy - Approval**

In response to the release of the Governmental Accounting Standards Board (GASB) Statement No. 75 - Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions (OPEB), the Village Board previously approved the creation of an OPEB Trust Fund, a fund that will hold monies set aside for post-employment retiree health insurance benefits and contributions to post-employment health reimbursements accounts (HRAs). At the time of approval of the OPEB Trust Fund, Village staff indicated that they would work with Village's legal counsel and auditors to draft the appropriate documentation. Village staff is now bringing the Retiree Health Insurance Trust Agreement and the OPEB Trust Fund Investment Policy to the Board for formal approval.

I move to approve the Village of Orland Park Retiree Health Insurance Trust Agreement and the Village of Orland Park OPEB Trust Fund Statement of Investment Policies and Objectives.

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

**2018-0587 Amending Title 8, Chapter 6, of the Orland Park Village Code Regarding Unauthorized Presence in Schools - Ordinance**

The Police Department is seeking to find additional measures to secure our schools and detain unlawful entry to them. An ordinance prohibiting "unlawful presence in a school" will provide the Police Department and the Village's school



districts with another tool to deter unlawful entry into the schools. This ordinance has the support of School District 135 and 230.

I move to pass Ordinance Number 5331, entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE REGARDING UNAUTHORIZED PRESENCE IN SCHOOLS.

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

**2018-0586 Disposal of Village Property (Tasers) - Ordinance**

The Police Department requests permission to destroy twenty six (26) X26 taser devices along with eighty-nine (89) X26 taser holsters and twelve (12) X26 taser cartridge holsters. All the X26 tasers have been replaced by the X2 taser system approximately three years ago. The X26 tasers are out of warranty and are no longer supported by Axon Inc.

I move to pass Ordinance Number 5332, entitled: ORDINANCE AUTHORIZING THE DISPOSAL OF UNUSABLE MUNICIPAL PROPERTY AS SCRAP (TASERS).

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

**2018-0577 Amending Title 8, Chapter 2 of the Village Code to authorize a \$50.00 Administrative Booking fee for Prisoners - Ordinance**

The Police Department expends significant time and resources hiring Detention Aides to book and monitor arrestees and prisoners coming into our detention center. This administrative fee would help re-coup a portion of those expenses.

I move to pass Ordinance Number 5333, entitled: AN ORDINANCE AMENDING TITLE 8 BY ADDING A NEW CHAPTER 2 TO THE ORLAND PARK VILLAGE CODE REGARDING AN ADMINISTRATIVE BOOKING FEE

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

**2018-0603 Melrose Pyrotechnics Contract Renewal 2019 and 2020 Approval**

Melrose Pyrotechnics Inc. of Kingsbury, IN, most recent contract with the Village for 2016, 2017, and 2018 includes a renewal for 2019 & 2020.

Melrose Pyrotechnics has successfully produced the Village's annual Independence Day fireworks show over the last 12 years. Their reliability, safety protocols, safety record and ultimately their quality displays, perfectly choreographed to patriotic music, makes Melrose an excellent choice for the Village of Orland Park.

Staff is seeking approval to renew the Melrose Pyrotechnics contract for July 4, 2019 and 2020 at the cost of \$25,000 per year, subject to budget approval.

I move to approve extending the contract with Melrose Pyrotechnics, Inc. of

Kingsbury, IN for pyrotechnical services on July 4, 2019 and 2020 for the Independence Day Spectacular at a total of 25,000 per year.

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

**2017-0836 ALDI Expansion - Ordinance**

On June 4, 2018, the Village Board of Trustees approved a Site Plan, Elevations, Landscape Plan and an Amendment to a Special Use Permit for a Planned Development, located at 13145 S. LaGrange Road, which allows for the construction of a 2,297 square foot expansion to the existing 16,219 square foot ALDI grocery store and parking lot reconfiguration, located on Lot 6 of Southmoor Commons within overall Southmoor Planned Unit Development, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 5334, entitled: ORDINANCE GRANTING AN AMENDED SPECIAL USE PERMIT AND ASSOCIATED SITE PLAN (ALDI EXPANSION - 13145 S. LAGRANGE ROAD).

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

**2016-0092 Palos Community Hospital South Campus Redevelopment (Planned Unit Development) - Ordinance**

On July 18, 2016, the Village Board of Trustees approved a Site Plan, Elevations, Landscape Plan, Subdivision and a Special Use Amendment for a Planned Unit Development with modifications, located at 15300 West Avenue, which allows for the construction of a new approximately 100,000 square foot medical office building, a new 316 space parking deck and a temporary 208 space parking lot, a reorganization of the existing medical office parking fields, and is subject to conditions as stated in the ordinance.

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

I move to pass Ordinance Number 5335, entitled: ORDINANCE GRANTING A SPECIAL USE AMENDMENT FOR A PLANNED UNIT DEVELOPMENT WITH MODIFICATIONS (PALOS COMMUNITY HOSPITAL SOUTH CAMPUS - 15300 S. WEST AVENUE).

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

**2018-0539 2018 Land Development Code Amendments II - Ordinance**

On September 4, 2018 the Village Board of Trustees approved Land Development Code Amendments for Section 2-102, Section 6-311, and Section 6-310.

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

I move to pass Ordinance Number 5336, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (SECTIONS 2-102, 6-311, and 6-310).

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

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

Public Hearing for Villas of Tallgrass. (refer to audio file)

**2018-0615 Villas of Tallgrass - Annexation Public Hearing**

Village Attorney E. Kenneth Friker reported that this request is for a public hearing on the annexation agreement for the property currently located at 10851 West 167th Street in unincorporated Cook County. The property to be annexed is an 11 acre area located on the south side of 167th Street just east of the Metra Railroad Line. The petitioner requests annexation into the Village of Orland Park in order to construct a 21 lot, 38 unit duplex subdivision and to connect to Village water and sewer. The property will be rezoned to R-4 Residential District subject to annexation into the Village. (refer to audio file)

President Pekau asked if anyone from the audience wished to speak. (refer to audio file)

No one spoke.

I move to adjourn the public hearing on the annexation agreement for the property located at 10851 West 167th Street.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

**CLOSE PUBLIC HEARING**

I move to approve closing the public hearing.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

## PUBLIC WORKS

### 2018-0625 Replacement Police Vehicle - Purchase

In August the Traffic Division of the Orland Park Police Department received an award for exemplary operations from the Illinois Traffic Safety Challenge. The award is valued at \$30,000 and covers the total cost of up-fitting a replacement patrol vehicle for the police department. This includes the installation of all new equipment such as the prisoner partition, console, radio, overhead light bar, front & rear police lighting, push bumper, camera system, laptop and docking station, flashlight, arbitrator system, gun racks, stop sticks, fire extinguisher & bracket, siren, radar system and a controller for activating all police lighting and graphics.

Though all patrol vehicle purchases have been completed, the 2018 Fiscal Year budget includes funding for a replacement van for the police department. Staff is recommending replacement of an additional patrol car and deferment of the van to take advantage of the funding provided by the award. Staff will request approval for the replacement van in the FY2019 budget process.

Due to the order cutoff date of September 21 for police pursuit vehicles, staff is recommending waiving the bid process and utilizing the Suburban Purchasing Cooperative (SPC) pricing to order one (1) new 2019 Ford Utility Police Interceptor AWD in an amount of \$27,915.00 from Currie Motors of Frankfort, Illinois. Actual delivery date is to be determined.

Trustee Fenton commented. (refer to audio file)

I move to approve waiving the bid process;

And

Approve the purchase of one (1) 2019 Ford Utility Police Interceptor AWD from Currie Motors of Frankfort, Illinois utilizing Suburban Purchasing Cooperative pricing in an amount not to exceed \$27,915.00.

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

## PARKS AND RECREATION

### **2018-0076 Final Report and Presentation with Kreshmore Group on the Feasibility and Business Plan for Orland Park's Multi-Sports Facilities**

On February 19, 2018, the Board voted to approve authorizing the Village Manager to exercise the necessary contracts with the Kreshmore Group, including options, for an analysis and business plan for Orland Park's multi-use sports facilities.

On July 13, 2018, the Board received draft copies of the Kreshmore Group Feasibility Analysis & Summary Business Plan. The Board reviewed the report and provided input to the Kreshmore Group which submitted a revised report which has been distributed to the Board.

Tonight David J. Wabick Director of the Kreshmore Group presented the results of their report and recommendations to the Village Board.

This presentation provides an expert outside evaluation of Centennial Park, John Humphrey Complex and Cachey Park Soccer fields. The report provides the Village with the most current information, data and trends available in the organized athletic market place. The Kreshmore Group was engaged to provide information on how to most effectively utilize the limited resources within our athletics offerings. Lastly, their scope also included a high level business model/analysis for a possible new facility that could possibly serve as an economic development tool for the community. (refer to audio file)

Trustees Dodge, Carroll, Gira, Calandriello, Ruzich, Fenton and President Pekau had questions and/or commented. (refer to audio file)

Assistant Village Manager John Keating, Park's Division Director Gary Couch and Mr. Wabick answered questions. (refer to audio file)

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

## BOARD COMMENTS

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

**ADJOURNMENT - 8:05 PM**

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

**Aye:** 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and Village President Pekau

**Nay:** 0

**2018-0651 Audio Recording for September 17, 2018 Board of Trustee Meetings**

**NO ACTION**

**/nm**

**APPROVED:**

Respectfully Submitted,

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**John C. Mehalek, Village Clerk**

DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0655</b>
Orig. Department:	<b>Police Department</b>
File Name:	<b>Illinois Traffic Safety Challenge Award - Presentation</b>

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### **BACKGROUND:**

The Illinois Association of Chiefs of Police (ILACP) recognized the Police Department by awarding them the first place award in the Illinois Traffic Safety Challenge for the "Municipal 66-100 Sworn" category. The Police Department was also awarded the "Judges Award" for the best overall submission by any department or agency. The award also included a \$30,000.00 Grant to purchase all of the equipment (radio, radar, computer, etc.) to equip a new marked police unit.

Two plaques will be presented by the Scott Kristiansen, Director of the Illinois Traffic Safety Challenge.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0648</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Payroll for September 21, 2018 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Bi-Weekly Payroll for September 21, 2018 in the amount of \$1,159,960.69.



## Bi-Weekly Payroll for September 21, 2018

VILLAGE MANAGER	010-1100	36,157.57
VILLAGE CLERK	010-1200	10,016.30
PUBLIC INFORMATION	010-1201	5,444.00
FINANCE	010-1400	44,428.20
OFFICIALS	010-1500	14,741.64
M.I.S.	010-1600	23,670.90
BUILDING MAINTENANCE	010-1700	29,247.63
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	12,185.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	36,140.85
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	13,977.25
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	13,923.09
PUBLIC WORKS - ADMINISTRATION	010-5001	22,479.71
PUBLIC WORKS - STREETS	010-5002	63,089.49
PUBLIC WORKS - TRANSPORTATION	010-5003	4,170.45
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,432.00
POLICE	010-7002	555,630.60
CIVIC CENTER	021-1800	5,085.15
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	55,589.86
RECREATION - ADMINISTRATION	283-4001	76,444.95
RECREATION - PROGRAMS	283-4002	18,992.53
RECREATION - PARK OPERATIONS	283-4003	64,581.62
RECREATION - CENTENNIAL POOL	283-4005	7,985.76
RECREATION - SPORTSPLEX	283-4007	17,958.82
RECREATION - SPECIAL RECREATION	283-4008	10,349.22
<b>GROSS PAY</b>		<b>\$ 1,159,960.69</b>
AFSCME DUES	2053000	(1,738.67)
IBEW DUES	2053100	(280.97)
IUOE DUES	2053200	(1,027.64)
ORLAND POLICE SUPERVISOR DUES	2054000	(180.00)
POLICE PENSION	2055000	(41,474.29)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(1,056.00)
POLICE - M.A.P. DUES	2054500	(1,368.00)
SOCIAL SECURITY TAX	2061000	(43,118.57)
MEDICARE TAX	2062000	(16,483.09)
IMRF	2063000	(28,741.24)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(11,760.02)
FEDERAL TAX	2065000	(128,897.76)
STATE TAX	2066000	(50,101.84)
ICMA DEFERRED	2067000	(1,795.87)
NATIONWIDE DEFERRED	2067100	(7,809.00)
MASS MUTUAL DEFERRED	2067200	(15,787.88)
AXA DEFERED	2101310	(673.64)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,008.42)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(9,937.31)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	9,937.31
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,959.89)
VACATION PURCHASE PROGRAM	0000000	(1,785.53)
AFLAC INSURANCES	2068100	(633.59)
CAIC INSURANCES	2068100	(421.09)
NATIONAL GUARDIAN INSURANCE	2057800	(21.67)
SUPPORT	2053600	(9,682.75)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
<b>NET PAY</b>	<b>1011000</b>	<b>\$ 777,197.15</b>

DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0649</b>
Orig. Department:	<b>Finance Department</b>
File Name:	<b>Accounts Payable from September 18, 2018 through October 1, 2018 - Approval</b>

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### **BACKGROUND:**

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the Accounts Payable from September 18, 2018 through October 1, 2018 in the amount of \$2,795,322.96.

**Village of Orland Park  
Open Item Listing**

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018  
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	2018-63149	118-006833	18-001959	09/25/2018	1	Public Hearing Notice for Workout Anytime Fitness 9234-9240 West 159th Street, to run in the Orland Park Prairie on 08/30/18	010-8000-442300	\$ 112.32
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	63289/1	118-006971	18-000049	09/28/2018	1	PCMS lock keys - V&E	010-5006-461990	\$ 12.95
[VENDOR] 11441 : ADORAMA CAMERA INC.	22532302	118-006811	18-001835	09/24/2018	1	Camera and camera supplies per quote 1790274	010-7002-460120	\$ 1,296.95
	22532344	118-006812	18-001837	09/24/2018	1	Nikon D3400 Camera and supplies per quote 1790804	010-7002-460120	\$ 530.95
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-481103	118-006593	18-000062	09/19/2018	1	Mini bulb	010-5006-461800	\$ 1.95
	2543-481944	118-006908	18-000062	09/27/2018	1	Halogen sealed beam	010-5006-461800	\$ 8.39
	2543-482066	118-006909	18-000062	09/27/2018	1	Starter solenoid	010-5006-461800	\$ 35.69
[VENDOR] 14604 : ADVANCED SYSTEM AND TECHNOLOGIES, INC.	082718	118-006600	18-001555	09/19/2018	1	Sony Blu-ray Player and Cables	010-1600-460110	\$ 160.00
[VENDOR] 4759 : AFLAC	09/21/2018	118-006586		09/21/2018	1	Village of Orland Park Group# D8052 Premium Due 10.01.2018	010-0000-210129	\$ 1,267.18
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10074310	118-006828	18-000260	09/25/2018	1	Chlorine	031-6002-462500	\$ 1,997.50
	SCL10021011	118-006829	18-000260	09/25/2018	1	Credit for container returns	031-6002-462500	\$ -1,000.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0123959	118-006844	18-002099	09/25/2018	1	Codification Land Development Code Book - S-13 - Invoice #0123959	010-1200-442530	\$ 687.94
	0123917	118-006845	18-002099	09/25/2018	1	Village Code Codification S60 - Land Development Code Book - Invoice #0123917	010-1200-442530	\$ 364.26
	0124026	118-006846	18-002087	09/25/2018	1	Printing of 2 Village Code Books without Binder and Printing of 2 Land Development Code Books without Binders - Invoice #0124026	010-1200-460140	\$ 290.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3082287471	118-006949	18-002054	09/27/2018	1	Propane tank filled at the range, reference #636900267	010-7002-462100	\$ 189.44
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	65992	118-006830	18-000317	09/25/2018	1	Pest control services - Check for bats at CAC	010-1700-432910	\$ 175.00
	66020	118-006831	18-000317	09/25/2018	1	Pest control services - Baseball Concession Stands	010-1700-432910	\$ 75.00
	66021	118-006832	18-000317	09/25/2018	1	Pest control services - Pool concession stand	010-1700-432910	\$ 75.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	D142.2-1	118-006090	18-000574	08/30/2018	1	Evaluation of Village owned parking lots	054-0000-432800	\$ 19,200.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12747	118-006817	18-001791	09/25/2018	1	Five point star with balls no star points, safety	010-7002-460190	\$ 85.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12747	118-006817	18-001791	09/25/2018	2	catch on the back in rhodium with plain Illinois, Orland Park Police around the top and #29 along the bottom, item AH7603 Rhodium (silver) hat shield #29, AH7603	010-7002-460190	\$ 54.00
	12747	118-006817	18-001791	09/25/2018	3	Commander Shields (Gold backing with silver panels) Commander, Police, colored Illinois seal, Orland Park, IL with safety catch on back	010-7002-460190	\$ 236.00
	12747	118-006817	18-001791	09/25/2018	4	Lieutenant Shields (Gold backing with silver panel) Lieutenant, Police, colored Illinois seal, Orland Park, IL with safety catch on back	010-7002-460190	\$ 472.00
[VENDOR] 11424 : AT & T	831-000-5258 005	118-006961		09/28/2018	1	Internet svc - PD	010-1600-442850	\$ 1,760.20
[VENDOR] 12890 : AV TECHSOURCE, INC.	9825	118-006621	18-001864	09/19/2018	1	Replacement Denon DN-410X 10 Input Mixer plus freight	283-4005-460120	\$ 931.00
[VENDOR] 14208 : BASIC IRRIGATION SERVICES, INC.	24533	118-006749	18-001810	09/24/2018	1	AquaMaster 2HP, Master Series, 240 volt, 1phase Fountain	031-6007-460180	\$ 8,986.25
[VENDOR] 1094 : BEACON ATHLETICS	0494963-IN	118-006770	18-001875	09/24/2018	1	Temp Fence w/ pole pocket Homerun 200' Foul line distance. Item #125-245-549 Quote #0298936	283-4003-461600	\$ 1,065.00
	0494963-IN	118-006770	18-001875	09/24/2018	2	Freight for order #0298936	283-4003-461600	\$ 170.40
[VENDOR] 3333333.2395 : BENITA NORWOOD	09182018	118-006551		09/18/2018	1	Norwood September 15, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12706 : BI RENTAL INC	84644-1	118-006595	18-001682	09/19/2018	1	Bobcat, Soil Conditioner Item #240-0199 per Quote Number q263-1	283-4003-444500	\$ 440.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	18	118-006825	18-000087	09/25/2018	1	Contracted Guitar Teacher - 9/10-10/1/18	283-4002-490200	\$ 264.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/31/18	118-006881	18-000475	09/26/2018	1	PPO - Monthly Expense - August	092-0000-453100	\$ 273,575.68
	08/31/18	118-006881	18-000475	09/26/2018	2	HMO - Monthly Expense - August. Plus \$13,500 owed from 4th qtr of 2017	092-0000-453200	\$ 130,180.63
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07312018	118-006343		08/20/2018	1	Food, Beverage and Games supplies for participants attending Friday Night Fun program - PCard	283-4008-490100	\$ 275.00
	07312018	118-006343		08/20/2018	2	Thermometer for Health Inspector - PCard	010-2002-460290	\$ 58.77
	07312018	118-006343		08/20/2018	3	Code Book for Electrical Inspector - PCard	010-2002-429300	\$ 64.99
	07312018	118-006343		08/20/2018	4	Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 173.68
	07312018	118-006343		08/20/2018	5	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 98.84
	07312018	118-006343		08/20/2018	6	Monthly Subscription to Costar Online Services - Ed Lelo - PCard	010-2003-442850	\$ 456.45
	07312018	118-006343		08/20/2018	7	Office Supply for Development Services - PCard	010-2001-460100	\$ 25.93
	07312018	118-006343		08/20/2018	8	Return Shipment to Mitotec LLC RMA 1902 for defective AP - PCard	010-1600-441600	\$ 14.36
	07312018	118-006343		08/20/2018	9	Rugged Tablet for IT Testing Remote Registration for Special Events - PCard	010-1600-460110	\$ 699.00
	07312018	118-006343		08/20/2018	10	Cisco 10P Switch Replacement Power	010-1600-460110	\$ 39.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Adapter - PCard		
	07312018	I18-006343		08/20/2018	11	Kiosk Podium Stand for Police Touch Screen Monitor - PCard	010-1600-460180	\$ 627.49
	07312018	I18-006343		08/20/2018	12	Program supplies for Special Recreation - PCard	283-4008-490400	\$ 26.82
	07312018	I18-006343		08/20/2018	13	Generator rental for fireworks event. - PCard	010-9450-444500	\$ 210.00
	07312018	I18-006343		08/20/2018	14	Tax Credit for Toolbox Talk Training Video - PCard	283-4003-460240	\$ -25.89
	07312018	I18-006343		08/20/2018	15	Illinois Section American Water Works Water Loss Training 8-7-18 for Jack Krolo - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	16	Illinois Section American Water Works Water Loss Training 8-7-18 for Pat McLaughlin - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	17	Illinois Section American Water Works Water Loss Training 8-7-18 for Sean Lynch - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	18	Illinois Section American Water Works Water Loss Training 8-7-18 for Neal Litko - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	19	Replacement tool box latch and replacement marker light for Truck 4335 - PCard	010-5006-461800	\$ 140.42
	07312018	I18-006343		08/20/2018	20	Hand cleaner for technicians - PCard	010-5006-460150	\$ 22.78
	07312018	I18-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460120	\$ 21.21
	07312018	I18-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460150	\$ 10.68
	07312018	I18-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460170	\$ 91.96
	07312018	I18-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460290	\$ 53.96
	07312018	I18-006343		08/20/2018	23	Safety supplies for concrete work - PW - PCard	010-5002-464700	\$ 101.49
	07312018	I18-006343		08/20/2018	24	Member registration for snow fighting seminar - R.Rittenbacher & S.Brokop on 8/14/2018 - PCard	010-5002-429100	\$ 170.00
	07312018	I18-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-460170	\$ 46.52
	07312018	I18-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-461990	\$ 49.88
	07312018	I18-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460170	\$ 114.97
	07312018	I18-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460290	\$ 10.56
	07312018	I18-006343		08/20/2018	27	Caulk and caulk gun for storm sewer inlet repairs - PCard	031-6007-460290	\$ 36.47
	07312018	I18-006343		08/20/2018	28	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 36.96
	07312018	I18-006343		08/20/2018	29	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 44.95
	07312018	I18-006343		08/20/2018	30	PD Video System - Electrical Parts - PCard	010-0000-130700	\$ 92.04
	07312018	I18-006343		08/20/2018	31	Acronis True Image 2018 Software - PCard	010-0000-130700	\$ 38.58
	07312018	I18-006343		08/20/2018	32	Credit for Acronis True Image 2018 Software - PCard	010-0000-130700	\$ -38.58
	07312018	I18-006343		08/20/2018	33	IP Camera Mounts - PD Lobby Cameras - PCard	010-0000-130700	\$ 30.38
	07312018	I18-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-443100	\$ 28.95
	07312018	I18-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-460170	\$ 91.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6007-460290	\$ 131.72
	07312018	118-006343		08/20/2018	35	Suppression Discriminator Module for main Pumping Station - PCard	031-6002-443100	\$ 258.18
	07312018	118-006343		08/20/2018	36	CPAC - Food for Guard Games (Pizzas) - PCard	283-4005-464100	\$ 275.00
	07312018	118-006343		08/20/2018	37	Taste - Palos & Loyola VIP Tent Wristbands - PCard	010-9400-460290	\$ 39.33
	07312018	118-006343		08/20/2018	38	Pool wristbands (green = swimmer) - PCard	283-4005-490400	\$ 37.98
	07312018	118-006343		08/20/2018	39	Christmas in July at CPAC plush giveaways and candy canes. - PCard	283-4005-490400	\$ 167.86
	07312018	118-006343		08/20/2018	40	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 67.79
	07312018	118-006343		08/20/2018	41	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 24.24
	07312018	118-006343		08/20/2018	42	Beverages and snacks for Liberty Run/Walk - PCard	010-9450-460290	\$ 153.41
	07312018	118-006343		08/20/2018	43	Food for Guard Games Event at CPAC - PCard	283-4005-464100	\$ 375.88
	07312018	118-006343		08/20/2018	44	CPAC - Miscellaneous pool supplies - PCard	283-4005-460290	\$ 74.83
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-460290	\$ 41.13
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-464100	\$ 34.90
	07312018	118-006343		08/20/2018	46	Tax credit - pool supplies and freeze pops. - PCard	283-4005-460290	\$ -3.79
	07312018	118-006343		08/20/2018	47	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 89.70
	07312018	118-006343		08/20/2018	48	Tax Credit for lifeguard incentives - PCard	283-4005-460190	\$ -43.94
	07312018	118-006343		08/20/2018	49	Taste Best Booth Awards - PCard	010-9400-484850	\$ 166.08
	07312018	118-006343		08/20/2018	50	Guard Games Prizes - PCard	283-4005-490400	\$ 352.51
	07312018	118-006343		08/20/2018	51	Padlocks for uniform cabinets (2) at pool. - PCard	283-4005-460290	\$ 15.96
	07312018	118-006343		08/20/2018	52	Stereo Aux Cord for public music - connection from ipod to mixer. - PCard	283-4005-460120	\$ 6.96
	07312018	118-006343		08/20/2018	53	Abstract Art, Adventures Day Camp and Tiny Tots supplies. - PCard	283-4002-490400	\$ 122.27
	07312018	118-006343		08/20/2018	54	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 14.17
	07312018	118-006343		08/20/2018	55	Program supplies for Abstract Art Camps - PCard	283-4002-490400	\$ 29.80
	07312018	118-006343		08/20/2018	56	Posters and peg boards for preschool program - PCard	283-4002-490400	\$ 85.91
	07312018	118-006343		08/20/2018	57	Supplies for Art and Science Camp and Abstract Art Camp - PCard	283-4002-490400	\$ 18.44
	07312018	118-006343		08/20/2018	58	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	59	Beginning of the year supplies for the Preschool Program. - PCard	283-4002-490400	\$ 25.73
	07312018	118-006343		08/20/2018	60	Beginning of the year supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400	\$ 128.38
	07312018	118-006343		08/20/2018	61	Beginning of the year supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400	\$ 49.84
	07312018	118-006343		08/20/2018	62	Beginning of the year supplies for the Preschool program. - PCard	283-4002-490400	\$ 135.98
	07312018	118-006343		08/20/2018	63	SHRM Annual Membership Dues - Renewal period 10/1/2018-9/30/2019 for A. Arrigo. - PCard	010-1100-429200	\$ 209.00
	07312018	118-006343		08/20/2018	64	Parts for irrigation repair at JHC. - PCard	010-1900-463300	\$ 21.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	65	CPAC - Custom lapel pins for staff - PCard	283-4005-460140	\$ 543.00
	07312018	118-006343		08/20/2018	66	CPAC - two-way radio microphones - PCard	283-4005-460120	\$ 417.72
	07312018	118-006343		08/20/2018	67	CPAC - floor cleaning foamers - PCard	283-4005-461100	\$ 406.26
	07312018	118-006343		08/20/2018	68	CPAC - ice scoops for lifeguard ice bins - PCard	283-4005-460290	\$ 33.78
	07312018	118-006343		08/20/2018	69	CPAC - janitorial supplies - PCard	283-4005-461100	\$ 40.44
	07312018	118-006343		08/20/2018	70	CPAC - wristbands for campers - PCard	283-4005-460290	\$ 82.28
	07312018	118-006343		08/20/2018	71	CPAC - guard games prizes - PCard	283-4005-490400	\$ 194.90
	07312018	118-006343		08/20/2018	72	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 89.82
	07312018	118-006343		08/20/2018	73	CPAC - glow sticks for late night swim event - PCard	283-4005-490400	\$ 30.00
	07312018	118-006343		08/20/2018	74	CPAC - document frames for staff award certificates - PCard	283-4005-460290	\$ 36.00
	07312018	118-006343		08/20/2018	75	CPAC - Guard Games Event Supplies - PCard	283-4005-490400	\$ 24.00
	07312018	118-006343		08/20/2018	76	CPAC - first aid supplies - PCard	283-4005-464700	\$ 464.73
	07312018	118-006343		08/20/2018	77	Mats for grates and zip ties for Pool - PCard	283-4005-461650	\$ 70.50
	07312018	118-006343		08/20/2018	78	Supplies for exit padlock and LED work lamps at Pool - PCard	283-4005-461650	\$ 128.08
	07312018	118-006343		08/20/2018	79	Various tools for CPAC - PCard	283-4005-460170	\$ 18.37
	07312018	118-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460170	\$ 20.42
	07312018	118-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460180	\$ 155.12
	07312018	118-006343		08/20/2018	81	Caution and Danger tape for Fireworks Event. - PCard	283-4003-461990	\$ 93.80
	07312018	118-006343		08/20/2018	82	Pallet of concrete for Stellwagon bench installation. - PCard	010-0000-130290	\$ 170.85
	07312018	118-006343		08/20/2018	83	Zip ties & paint for taste set up - PCard	010-9400-460290	\$ 106.86
	07312018	118-006343		08/20/2018	84	Mist tower piping supplies at CPAC. - PCard	283-4005-460180	\$ 46.29
	07312018	118-006343		08/20/2018	85	Turf for Parks & Grounds - PCard	283-4003-461600	\$ 318.00
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-461990	\$ 19.96
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-463300	\$ 35.28
	07312018	118-006343		08/20/2018	87	market at the park 4th of July booth decor - PCard	010-9450-460290	\$ 21.98
	07312018	118-006343		08/20/2018	88	Doughnuts for Taste of OP restaurant prep meeting - PCard	010-9400-464100	\$ 36.00
	07312018	118-006343		08/20/2018	89	Snacks and foam bowls for Before Camp - PCard	283-4002-490400	\$ 43.14
	07312018	118-006343		08/20/2018	90	Snack and paper/plastic goods for Before Camp - PCard	283-4002-490400	\$ 99.47
	07312018	118-006343		08/20/2018	91	Snacks and paper goods for Before Camp - PCard	283-4002-490400	\$ 78.10
	07312018	118-006343		08/20/2018	92	Props for Theatre, Touchtone M for Murder - PCard	283-4002-490460	\$ 11.02
	07312018	118-006343		08/20/2018	93	Production supplies for Theatre, tablecloths. Touchtone M for Murder. - PCard	283-4002-490470	\$ 71.51
	07312018	118-006343		08/20/2018	94	Props for Theatre production, Touchtone M for Murder. - PCard	283-4002-490460	\$ 42.89
	07312018	118-006343		08/20/2018	95	Production supplies - Theatre, Touchtone "M" for Murder. - PCard	283-4002-490470	\$ 166.68
	07312018	118-006343		08/20/2018	96	Theatre Production supplies, Touchtone M for Murder. - PCard	283-4002-490470	\$ 111.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	97	Storage Tubs for Old Village Hall Theatre space. - PCard	283-4002-490460	\$ 135.45
	07312018	118-006343		08/20/2018	98	Returned items, Theatre production, Touchtone M for Murder. Pcard TX #14550 - PCard	283-4002-490470	\$ -26.17
	07312018	118-006343		08/20/2018	99	Return of Theatre Prop - PCard TX 14549 - PCard	283-4002-490460	\$ -11.24
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429100	\$ 150.00
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429200	\$ 149.00
	07312018	118-006343		08/20/2018	101	Comica Smartphone Video Kit CVM-VM10-K2 Filmmaker Mini Tripod with Shotgun Video Microphone. - PCard	010-1201-460120	\$ 65.99
	07312018	118-006343		08/20/2018	102	Field Trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 356.00
	07312018	118-006343		08/20/2018	103	South Suburban Park & Recreation Professional Association membership due for Andrea Smaga, July 25 2018-2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	104	Supplies and snacks for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 20.06
	07312018	118-006343		08/20/2018	105	Program supplies for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	106	Field trip for Adventurers Day Camp July 27, 2018. - PCard	283-4002-490100	\$ 1,125.00
	07312018	118-006343		08/20/2018	107	Summer Getaway - lunch for participants and staff - 6/30/18 - PCard	283-4008-490100	\$ 111.24
	07312018	118-006343		08/20/2018	108	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/27 to 6/30 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	109	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/28/18 to 7/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	110	Special Rec Getaway - Hotel for participants and staff 6/27/2018 to 8/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	111	Summer Getaway - Hotel stay for participants and staff 6/27-7/1. - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	112	Admission and food voucher for special recreation trip on 7/15/18 - PCard	283-4008-490100	\$ 460.80
	07312018	118-006343		08/20/2018	113	Special Rec Summer Getaway - Lunch for participants and staff - 7/1/18 - PCard	283-4008-490100	\$ 91.53
	07312018	118-006343		08/20/2018	114	Special Rec Summer Getaway - Dinner food/beverage purchase for participants 6/29/18 - PCard	283-4008-490100	\$ 308.75
	07312018	118-006343		08/20/2018	115	Special Rec Summer Getaway - food/beverage purchase for participants - 6/30/2018 - PCard	283-4008-490100	\$ 28.24
	07312018	118-006343		08/20/2018	116	Chief McCarthy - Breakfast and Lunch - HPO/TQM (Total Quality Management) Meetings - various organizations and outside staff 7/26/18 - PCard	010-7002-464100	\$ 276.80
	07312018	118-006343		08/20/2018	117	Awards for Police Department Award Ceremony - PCard	010-7002-484850	\$ 1,000.00
	07312018	118-006343		08/20/2018	118	Steel box for evidence - PCard	010-7002-460290	\$ 249.00
	07312018	118-006343		08/20/2018	119	Prisoner meal food - PCard	010-7002-464100	\$ 58.00
	07312018	118-006343		08/20/2018	120	2Q 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	07312018	118-006343		08/20/2018	121	GFOA 2017 PAFR Award Filing - PCard	010-1400-429200	\$ 225.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	122	Fuel Purchase for Special Recreation Summer Getaway - PCard	283-4008-490600	\$ 104.84
	07312018	118-006343		08/20/2018	123	Gas Purchase for Special Recreation Summer Trip Getaway - PCard	283-4008-490600	\$ 115.00
	07312018	118-006343		08/20/2018	124	Food and Beverage Supplies for participants attending Special Recreation Take Out Program - PCard	283-4008-490100	\$ 268.55
	07312018	118-006343		08/20/2018	125	Special Rec - OP Masters Program- mini golf for participants - PCard	283-4008-490100	\$ 45.00
	07312018	118-006343		08/20/2018	126	Special Rec - OP Masters program golf fee - PCard	283-4008-490100	\$ 33.75
	07312018	118-006343		08/20/2018	127	Take Out program - food/ beverage for participants 7/11/18 - PCard	283-4008-490100	\$ 170.00
	07312018	118-006343		08/20/2018	128	Cloud SSD VPS 1 - opfixit.com (07/04/2018 - 10/03/2018) - PCard	010-1600-442850	\$ 149.85
	07312018	118-006343		08/20/2018	129	Domain renewal opil.us 07/13/2018 to 07/13/2019 - PCard	010-1600-442850	\$ 8.99
	07312018	118-006343		08/20/2018	130	Domain renewal myopforemployees.org 07/25/2018 to 07/25/2019 - PCard	010-1600-442850	\$ 13.49
	07312018	118-006343		08/20/2018	131	Special Olympics Lions softball beverages - PCard	283-4008-490400	\$ 41.88
	07312018	118-006343		08/20/2018	132	Special Rec Christmas Ball payment- 3rd installment - PCard	283-4008-490100	\$ 750.00
	07312018	118-006343		08/20/2018	133	Direct TV service (7/26 - 8/24) - PCard	283-4007-441800	\$ 302.97
	07312018	118-006343		08/20/2018	134	Illinois Parks and Recreation Education (Nov. 2) State Education (Kurt Heinlen) - PCard	283-4001-429100	\$ 20.00
	07312018	118-006343		08/20/2018	135	Printing of free passes for Yoga and Pilates - PCard	283-4007-460140	\$ 48.94
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460150	\$ 2.99
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460290	\$ 11.98
	07312018	118-006343		08/20/2018	137	Nancy Flores - NRPA Membership dues 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 175.00
	07312018	118-006343		08/20/2018	138	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	07312018	118-006343		08/20/2018	139	Annual SSPRPA Dues - Nancy Flores 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	140	Text voting for Taste OP's Got Talent - PCard	010-9400-432990	\$ 499.00
	07312018	118-006343		08/20/2018	141	Village wide email software - PCard	010-1600-442850	\$ 1,890.00
	07312018	118-006343		08/20/2018	142	Portable Power Station for P&G - PCard	283-4003-460170	\$ 228.30
	07312018	118-006343		08/20/2018	143	Back ordered tree stakes for Ishnala Woods Park - PCard	283-4003-461990	\$ 31.98
	07312018	118-006343		08/20/2018	144	Annual SSPRPA membership for Irene Buikema from July 2018 to July 2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	145	Adventurers field trip deposit for August 3. - PCard	283-4002-490100	\$ 328.60
	07312018	118-006343		08/20/2018	146	Clipboards for TASTE car show registration - PCard	010-9400-460290	\$ 12.00
	07312018	118-006343		08/20/2018	147	Basset Training for Irene Buikema - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	148	2 new garbage cans for Deer Haven Park - PCard	283-4003-461600	\$ 679.94
	07312018	118-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-460170	\$ 58.96
	07312018	118-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-461300	\$ 20.12
	07312018	118-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-460170	\$ 35.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-461990	\$ 64.47
	07312018	118-006343		08/20/2018	151	Oil and lube for P&G - PCard	283-4003-461990	\$ 73.46
	07312018	118-006343		08/20/2018	152	Irrigation repair parts for Buildings, Crescent Park & 143rd St. Metra - PCard	283-4003-463300	\$ 545.68
	07312018	118-006343		08/20/2018	153	Ed Lelo - Chicago Southland Chamber breakfast 07/11/18 at Georgios - PCard	010-2001-429100	\$ 40.00
	07312018	118-006343		08/20/2018	154	Friling - Parking - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - PCard	010-2003-429700	\$ 42.00
	07312018	118-006343		08/20/2018	155	ISA (International Society of Arboriculture)Annual Membership for Mike Mazza - PCard	010-2003-429200	\$ 180.00
	07312018	118-006343		08/20/2018	156	Code Books for Development Services Inspectors - PCard	010-2002-429300	\$ 1,489.23
	07312018	118-006343		08/20/2018	157	Friling - Airfare to Atlanta for IEDC Annual Conference 9/26/18 - PCard	010-2001-429400	\$ 126.98
	07312018	118-006343		08/20/2018	158	Friling - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - lunch for 8 people - PCard	010-2003-429400	\$ 180.00
	07312018	118-006343		08/20/2018	159	Miracle grow for ornamental flowers and tree food spikes - PW grounds - PCard	010-5001-463300	\$ 35.88
	07312018	118-006343		08/20/2018	160	Building supplies - protruding wall mount placard for first aid stations at PW - PCard	010-5001-461300	\$ 37.11
	07312018	118-006343		08/20/2018	161	Tires for field rake # 4130 - PCard	010-5006-461890	\$ 125.98
	07312018	118-006343		08/20/2018	162	Equipment repair part - replacement tire tube for right side wheel - 6117 - PCard	010-5006-461890	\$ 29.98
	07312018	118-006343		08/20/2018	163	Vehicle cleaning of 7210-1 & 7224-1 - PCard	010-5006-443400	\$ 200.00
	07312018	118-006343		08/20/2018	164	Luau kit decorations for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 11.99
	07312018	118-006343		08/20/2018	165	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 44.90
	07312018	118-006343		08/20/2018	166	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.58
	07312018	118-006343		08/20/2018	167	Snacks and program supplies for Summer Pals Day Camp - PCard	283-4002-490400	\$ 21.75
	07312018	118-006343		08/20/2018	168	Decorations and program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.12
	07312018	118-006343		08/20/2018	169	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 308.65
	07312018	118-006343		08/20/2018	170	Snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 39.33
	07312018	118-006343		08/20/2018	171	Plates, napkins and other snack supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 13.86
	07312018	118-006343		08/20/2018	172	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 14.39
	07312018	118-006343		08/20/2018	173	Snacks for Summer Pals Summer Camp. - PCard	283-4002-490400	\$ 15.00
	07312018	118-006343		08/20/2018	174	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 20.00
	07312018	118-006343		08/20/2018	175	Program supplies for Summer Pals Camp - PCard	283-4002-490400	\$ 12.00
	07312018	118-006343		08/20/2018	176	Program supplies and snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 37.00
	07312018	118-006343		08/20/2018	177	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 95.01
	07312018	118-006343		08/20/2018	178	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	179	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	180	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.00
	07312018	118-006343		08/20/2018	181	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.84
	07312018	118-006343		08/20/2018	182	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 121.78
	07312018	118-006343		08/20/2018	183	Snack and supplies for Summer Pals Camp. - PCard	283-4002-490400	\$ 21.94
	07312018	118-006343		08/20/2018	184	Snacks and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 79.22
	07312018	118-006343		08/20/2018	185	Field trip for Summer Pals Summer Camp 7/24/18. - PCard	283-4002-490100	\$ 355.00
	07312018	118-006343		08/20/2018	186	Field trip for Summer Pals Summer Camp 7/25/18. - PCard	283-4002-490100	\$ 442.00
	07312018	118-006343		08/20/2018	187	Field trip for Summer Pals Summer Camp 7/18/18 - PCard	283-4002-490100	\$ 412.00
	07312018	118-006343		08/20/2018	188	Credit from Bourbonnais Park District for field trip for Buddies Day Camp. - PCard	283-4002-490100	\$ -96.00
	07312018	118-006343		08/20/2018	189	Snacks for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.90
	07312018	118-006343		08/20/2018	190	Field Trip for Buddies Day Camp July 11, 2018. - PCard	283-4002-490100	\$ 1.52
	07312018	118-006343		08/20/2018	191	Field trip for Buddies Day Camp 7/11/18. - PCard	283-4002-490100	\$ 22.82
	07312018	118-006343		08/20/2018	192	Field trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 500.00
	07312018	118-006343		08/20/2018	193	On site field trip (Culver's) for Buddies Day Camp 7/17/18 - PCard	283-4002-490100	\$ 193.54
	07312018	118-006343		08/20/2018	194	Face paint for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.75
	07312018	118-006343		08/20/2018	195	Onsite field trip (magic show) July 11, 2018. - PCard	283-4002-490100	\$ 440.00
	07312018	118-006343		08/20/2018	196	Ice cream pops for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.41
	07312018	118-006343		08/20/2018	197	Paper goods, snack and other program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 147.00
	07312018	118-006343		08/20/2018	198	Snacks and supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 358.97
	07312018	118-006343		08/20/2018	199	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.96
	07312018	118-006343		08/20/2018	200	Field trip to Gizmos for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 25.00
	07312018	118-006343		08/20/2018	201	Partial down payment on field trip for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 10.00
	07312018	118-006343		08/20/2018	202	Activity books for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.00
	07312018	118-006343		08/20/2018	203	Shaving cream for Buddies Day Camp - PCard	283-4002-490400	\$ 11.00
	07312018	118-006343		08/20/2018	204	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 9.00
	07312018	118-006343		08/20/2018	205	Staff incentive lunch for Buddies Day Camp. - PCard	283-4002-460150	\$ 16.18
	07312018	118-006343		08/20/2018	206	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	118-006343		08/20/2018	207	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	118-006343		08/20/2018	208	Field trip (Jump Zone) for Buddies Day Camp - 6/29/18. - PCard	283-4002-490100	\$ 75.00
	07312018	118-006343		08/20/2018	209	Grapes and Dixie Cups for Buddies Day Camp. - PCard	283-4002-490400	\$ 32.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	210	Program supplies - beverages for Buddies Day Camp - PCard	283-4002-490400	\$ 144.22
	07312018	118-006343		08/20/2018	211	Return of program supplies not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -4.94
	07312018	118-006343		08/20/2018	212	Return of supply items not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -8.98
	07312018	118-006343		08/20/2018	213	Treat sack for Buddies Day Camp - PCard	283-4002-490400	\$ 17.31
	07312018	118-006343		08/20/2018	214	Snacks and program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 69.20
	07312018	118-006343		08/20/2018	215	Misc. Equipment - Canopies and Sidewalls for Supervisor Cars for Crime Scene Cover - PCard	010-7002-460180	\$ 244.70
	07312018	118-006343		08/20/2018	216	Medical/Safety Supplies - CPR Mouth Pieces - PCard	010-7002-464700	\$ 99.90
	07312018	118-006343		08/20/2018	217	Misc. Equipment - Canopy and Canopy Weight Bags for Crime Scene Cover - PCard	010-7002-460180	\$ 699.00
	07312018	118-006343		08/20/2018	218	Training Supplies - AED Training Electrode Pads - PCard	010-7002-460240	\$ 35.90
	07312018	118-006343		08/20/2018	219	Misc. Equipment - Canopy Wind Screens/Side Walls for Crime Scene Canopies - PCard	010-7002-460180	\$ 182.80
	07312018	118-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-461100	\$ 7.98
	07312018	118-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-464100	\$ 33.48
	07312018	118-006343		08/20/2018	221	Voyagers Day Camp School kit refill with 33 Live Caterpillars - PCard	283-4002-490400	\$ 62.94
	07312018	118-006343		08/20/2018	222	Voyagers Day Camp walking field trip on 7-10-18 - PCard	283-4002-490100	\$ 89.50
	07312018	118-006343		08/20/2018	223	Voyagers awards, snacks, craft and science supplies for Session 2 - PCard	283-4002-490400	\$ 178.09
	07312018	118-006343		08/20/2018	224	Voyagers snacks and Step-Up Day treats - PCard	283-4002-490400	\$ 95.05
	07312018	118-006343		08/20/2018	225	Voyagers science day supplies - milk, spoons, paperplates - PCard	283-4002-490400	\$ 15.45
	07312018	118-006343		08/20/2018	226	Voyagers photo processing for end of summer photo - PCard	283-4002-490400	\$ 27.23
	07312018	118-006343		08/20/2018	227	Voyagers Day Camp field trip on 6-29-18 - PCard	283-4002-490100	\$ 480.00
	07312018	118-006343		08/20/2018	228	Voyagers Day Camp Field trip on 7-20-18 - PCard	283-4002-490100	\$ 1,025.00
	07312018	118-006343		08/20/2018	229	Parking fee - Voyager Day Camp field trip 7-27-18 at Cantigny Park - PCard	283-4002-490100	\$ 160.00
	07312018	118-006343		08/20/2018	230	Voyagers art supplies and tape - PCard	283-4002-490400	\$ 86.70
	07312018	118-006343		08/20/2018	231	Step stool for Theatre. - PCard	283-4002-490460	\$ 36.39
	07312018	118-006343		08/20/2018	232	Annual SSPRPA Membership renewal (August 2018-2019)-J. Petrow - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	233	Gift card prizes for Orland Park's Got Talent - PCard	010-9400-484850	\$ 511.90
	07312018	118-006343		08/20/2018	234	Illinois Basset Training Course - J. Petrow - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	235	Dance recital, credit for returned costume. PCARD TX#13682 - PCard	283-4002-490990	\$ -37.55
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	010-9400-460290	\$ 4.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	I18-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490990	\$ 4.00
	07312018	I18-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.16
	07312018	I18-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490990	\$ 9.31
	07312018	I18-006343		08/20/2018	238	LaMargo - Taxi service - attending the SEI Training in Virginia - 7/21/18 - PCard	010-1100-429400	\$ 8.22
	07312018	I18-006343		08/20/2018	239	LaMargo - Taxi service - attending SEI Training in Virginia - 7/27/18 - PCard	010-1100-429400	\$ 38.47
	07312018	I18-006343		08/20/2018	240	La Margo - Taxi service - attending SEI Training in Virginia 7/14/18. - PCard	010-1100-429400	\$ 29.90
	07312018	I18-006343		08/20/2018	241	La Margo - Taxi service - attending SEI Training in Virginia - 7/20/18 - PCard	010-1100-429400	\$ 31.20
	07312018	I18-006343		08/20/2018	242	Warning Labels for stations and equipment. - PCard	031-6002-460290	\$ 95.31
	07312018	I18-006343		08/20/2018	243	Tax credit for warning labels purchased for stations and equipment. - PCard	031-6002-460290	\$ -5.61
	07312018	I18-006343		08/20/2018	244	replacement microphone for CPAC cashiers office - PCard	010-1700-460180	\$ 125.00
	07312018	I18-006343		08/20/2018	245	Equipment - replacement speaker for Civic Center - PCard	010-1700-460180	\$ 60.39
	07312018	I18-006343		08/20/2018	246	Replacement parts for garbage dumpster - PCard	010-1700-461700	\$ 57.41
	07312018	I18-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-460170	\$ 7.98
	07312018	I18-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-461300	\$ 167.70
	07312018	I18-006343		08/20/2018	248	OPHFC - Drywall for locker room remodeling - PCard	010-1700-462650	\$ 63.84
	07312018	I18-006343		08/20/2018	249	GFI outlets for PD to replace bad outlets - PCard	010-1700-461200	\$ 39.00
	07312018	I18-006343		08/20/2018	250	wax rings & toilet bolts to repair leaking toilet at 153rd Metra - PCard	026-0000-461300	\$ 14.20
	07312018	I18-006343		08/20/2018	251	Fluorescent light bulbs for Mayor's office - PCard	010-1700-461200	\$ 14.88
	07312018	I18-006343		08/20/2018	252	Supplies to temporarily hang hand towel dispenser at Metra 143rd station - PCard	026-0000-461300	\$ 27.86
	07312018	I18-006343		08/20/2018	253	Parts to repair Police Dept. flag pole - PCard	010-1700-460290	\$ 27.48
	07312018	I18-006343		08/20/2018	254	Replacement casters for Civic Center cart - PCard	021-1800-461700	\$ 33.96
	07312018	I18-006343		08/20/2018	255	Lock for the REC Admin fridge - PCard	010-1700-461300	\$ 12.96
	07312018	I18-006343		08/20/2018	256	Control Board and probe for the Centennial Hill concession stand ice machine - PCard	010-1700-461700	\$ 450.02
	07312018	I18-006343		08/20/2018	257	Donation to American Heart Association in the Name of Peter Sereda's father who passed away, Public Works - PCard	010-1500-484200	\$ 60.00
	07312018	I18-006343		08/20/2018	258	Pekau - ICSC Chicagoland Retail Connection - August 16, 2018 - PCard	010-1500-429100	\$ 110.00
	07312018	I18-006343		08/20/2018	259	Officials Subscription to Crains - PCard	010-1500-429300	\$ 99.00
	07312018	I18-006343		08/20/2018	260	Kid prizes for special village events and museum programs/events - PCard	028-0000-460290	\$ 110.93
	07312018	I18-006343		08/20/2018	261	Field trip for Adventurers Day Camp 7/29/18 - PCard	283-4002-490100	\$ 858.61
	07312018	I18-006343		08/20/2018	262	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 84.29
	07312018	I18-006343		08/20/2018	263	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 125.06
	07312018	I18-006343		08/20/2018	264	Snack for Adventurers Day Camp. - PCard	283-4002-490400	\$ 128.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	265	Field Trip for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 900.00
	07312018	118-006343		08/20/2018	266	Field trip to Sky High for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 271.84
	07312018	118-006343		08/20/2018	267	Snacks and craft supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 117.96
	07312018	118-006343		08/20/2018	268	Craft supplies and snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 223.34
	07312018	118-006343		08/20/2018	269	Keating - Breakfast while attending training in Quebec 7/23/18 - PCard	010-1100-429400	\$ 25.28
	07312018	118-006343		08/20/2018	270	Keating - Hotel - 7/21 to 7/24 FBI National Academy - Professional Development Training in Quebec - PCard	010-1100-429400	\$ 741.82
	07312018	118-006343		08/20/2018	271	Keating - Uber to hotel - FBI Professional Development Training 7/21/2018 - PCard	010-1100-429400	\$ 23.11
	07312018	118-006343		08/20/2018	272	Keating - Lunch while attending FBI Professional Development Training in Quebec 7/22/2018. - PCard	010-1100-429400	\$ 11.00
	07312018	118-006343		08/20/2018	273	Keating - Dinner while attending FBI Professional Development Training in Quebec 7/21/2018 - PCard	010-1100-429400	\$ 20.39
	07312018	118-006343		08/20/2018	274	Square Reader Lightning adapter - PCard	283-4001-460120	\$ 15.94
	07312018	118-006343		08/20/2018	275	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 19.82
	07312018	118-006343		08/20/2018	276	La Margo - Cab service to airport - SEI program in VA 7/27/2018. - PCard	010-1100-429400	\$ 67.20
	07312018	118-006343		08/20/2018	277	La Margo - Breakfast while attending the SEI program in VA 7/21/2018 - PCard	010-1100-429400	\$ 12.09
	07312018	118-006343		08/20/2018	278	La Margo - Dinner while attending the SEI program in VA 7/14/2018 - PCard	010-1100-429400	\$ 14.66
	07312018	118-006343		08/20/2018	279	2018 ICMA 104th Annual Conference Member Registration for VM La Margo. - PCard	010-1100-429100	\$ 1,135.00
	07312018	118-006343		08/20/2018	280	La Margo - Dinner - SEI program in VA - 7/25/2018 - PCard	010-1100-429400	\$ 16.74
	07312018	118-006343		08/20/2018	281	La Margo's luggage fee while in Charlottesville, VA for SEI Program. - PCard	010-1100-429400	\$ 125.00
	07312018	118-006343		08/20/2018	282	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 50.57
	07312018	118-006343		08/20/2018	283	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 28.71
	07312018	118-006343		08/20/2018	284	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 32.58
	07312018	118-006343		08/20/2018	285	La Margo - Checked bag fee while traveling to Virginia for SEI program. - PCard	010-1100-429400	\$ 25.00
	07312018	118-006343		08/20/2018	286	La Margo - Lunch while attending the SEI program in VA. - PCard	010-1100-429400	\$ 11.78
	07312018	118-006343		08/20/2018	287	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 12.19
	07312018	118-006343		08/20/2018	288	Keating - Checked bag fee while attending training in Quebec - PCard	010-1100-429400	\$ 27.50
	07312018	118-006343		08/20/2018	289	Keating - Dinner while attending training in Quebec. - PCard	010-1100-429400	\$ 16.01
	09/21/2018	118-006581		09/21/2018	1	Flexible Spending 9.21.2018 Transfer Confirmation	010-0000-210107	\$ 1,959.89
[VENDOR] 3333333.2398 : BRENDA HANDY	09182018	118-006554		09/18/2018	1	Handy, Sept 14, 2018, \$197.50 Security Deposit Refund (\$300 - \$40 (Bar) - 62.50 (added 50 People)	021-0000-373900	\$ 197.50

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[VENDOR] 5601 : BROIDA AND NICHELE, LTD	274	I18-006953	18-002119	09/27/2018	1	Legal Services for Board of Fire/Police Commission Account #5-90010M	010-8000-432100	\$ 391.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	703632	I18-006603	18-001663	09/19/2018	1	6"x9" cast bronze plaque: WILLIAM J. CARROLL JR. plus freight	283-4003-461500	\$ 216.80
[VENDOR] 14449 : BUSH	08/30/18	I18-006794	18-000086	09/24/2018	1	Contracted Piano Teacher - Sept. 1st half	283-4002-490200	\$ 552.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104906	I18-006629	18-001970	09/19/2018	1	Law Enforcement Pre-Employment Psychological - Part-time police applicant Dale	010-7002-429500	\$ 450.00
	104926	I18-006847	18-002098	09/25/2018	1	Law enforcement pre-employment polygraphs for full time police officers - per invoice 104926	010-8000-432990	\$ 320.00
	104950	I18-006848	18-002098	09/25/2018	1	Law enforcement pre-employment polygraph for full time police officer - per invoice 104950	010-8000-432990	\$ 160.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0114015-IN	I18-006818	18-000416	09/25/2018	1	Worker's Compensation Administrative Fees - 7/1-9/30/18	092-0000-432800	\$ 6,130.50
[VENDOR] 2830 : CDW GOVERNMENT LLC	NXM5659	I18-006599	18-001948	09/19/2018	1	Microsoft SQL Server 2017 - license - 1 user CAL CDW# 4822255	010-1600-460130	\$ 1,292.50
[VENDOR] 1249 : CED	5025-519341	I18-006785	18-001475	09/24/2018	1	break away base - HAPCO TB5-9	010-5002-461400	\$ 577.90
	5025-519341	I18-006785	18-001475	09/24/2018	2	break away base - HAPCO TB6-9	010-5002-461400	\$ 569.32
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD01-08162018-1	I18-006839	18-002095	09/25/2018	1	Psychological Screening on full time police applicant - Hooker	010-8000-429500	\$ 385.00
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	278037	I18-006635	18-001904	09/19/2018	1	3/8 X 4 HEX LAG SCREW / 18-8 part # L188-3764	031-6002-460290	\$ 86.97
	278037	I18-006635	18-001904	09/19/2018	2	3/8" INDUSTRIAL FW 18-8SS part # W37-STND-188	031-6002-460290	\$ 3.28
	278037	I18-006635	18-001904	09/19/2018	3	Freight	031-6002-460290	\$ 11.72
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0014408	I18-006752	18-000064	09/24/2018	1	Rotors	010-5006-461800	\$ 118.66
	1-0009782	I18-006800	18-000064	09/24/2018	1	Rotors/Filters	010-5006-461800	\$ 251.69
	1-0014443	I18-006803	18-000064	09/24/2018	1	Lower control arm	010-5006-461800	\$ 88.25
	1-0014324	I18-006804	18-000064	09/24/2018	1	Wiper blades	010-5006-461800	\$ 81.80
	1-0015185	I18-006913	18-000064	09/27/2018	1	Rotors	010-5006-461800	\$ 118.66
	10-0008654	I18-006923	18-000064	09/27/2018	1	End - Spind.	010-5006-461800	\$ 26.83
	1-0016189	I18-006929	18-000064	09/27/2018	1	Rotors	010-5006-461800	\$ 215.76
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142523	I18-006616	16-001057	09/19/2018	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 2/25-3/31/18	054-0000-432500	\$ 1,376.22
	144032	I18-006965		09/28/2018	1	R324A - Verizon-14600 Ravinia Ave - 7/1-7/28/18 - FINAL	010-0000-110903	\$ 1,121.56
[VENDOR] 14568 : CHRISTY WEBBER & CO.	58071	I18-006619	18-001372	09/19/2018	1	Install annuals in 5 pots/containers around 9750 parking garage and 143rd st median and Ravinia Ave median	054-0000-443300	\$ 1,375.00
	58594	I18-006865	18-000867	09/26/2018	1	Medians/R.O.W landscape maintenance - August	054-0000-443300	\$ 15,028.58

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	58594	118-006865	18-000867	09/26/2018	2	Metra Stations Median/R.O.W. landscape maintenance - August	026-0000-443500	\$ 3,006.58
	58594	118-006865	18-000867	09/26/2018	3	Triangle median/R.O.W. Landscape maintenance - August	282-0000-443500	\$ 1,081.83
	57151	118-006956	18-000867	09/27/2018	1	Medians/R.O.W landscape maintenance - July	054-0000-443300	\$ 15,028.58
	57151	118-006956	18-000867	09/27/2018	2	Metra Stations Median/R.O.W. landscape maintenance - July	026-0000-443500	\$ 3,006.58
	57151	118-006956	18-000867	09/27/2018	3	Triangle median/R.O.W. Landscape maintenance	282-0000-443500	\$ 1,081.83
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5009865054	118-006541	18-001246	09/17/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - CAC	010-0000-464700	\$ 335.10
[VENDOR] 10591 : CIVICPLUS	173568	118-006549	18-000007	09/18/2018	1	Village Website Annual Recreation Header Support Fee 08/01/2018 - 07/31/2019	010-1600-442850	\$ 790.08
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2447	118-006891	18-000044	09/26/2018	1	Transport of deceased - 8/13/18 - 10200 Hibiscus - 2018-03798	010-7002-442930	\$ 250.00
[VENDOR] 12599.432 : CODDEN, ROBERT	CD-000389	118-006957		09/27/2018	1	Refund	010-0000-321500	\$ 220.00
[VENDOR] 3333333.2392 : COLLETTE M. BRAGG	bragg 09-12-18	118-006534		09/14/2018	1	Refund for payment on ticket in lieu of court hearing #MV33614	010-0000-372250	\$ 250.00
[VENDOR] 9099 : COMCAST	8771010010001674	118-006876		09/26/2018	1	9/14-10/13/18	010-0000-441800	\$ 31.58
	8771010010001674	118-006876		09/26/2018	2	9/14-10/13/18	021-1800-441800	\$ 116.01
	8771010010001674	118-006876		09/26/2018	3	9/14-10/13/18	021-1800-441800	\$ 104.85
	8771010010001674	118-006876		09/26/2018	4	9/14-10/13/18	283-4001-441800	\$ 124.16
	8771010010001674	118-006876		09/26/2018	5	9/14-10/13/18	283-4003-441800	\$ 104.85
	8771010010001674	118-006876		09/26/2018	6	9/14-10/13/18	283-4007-441800	\$ 139.85
	8771010010001674	118-006876		09/26/2018	7	9/14-10/13/18	010-5001-441800	\$ 87.00
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	180810-1TG	118-006890	18-002023	09/26/2018	1	HPO Seminar August 6-8, 2018 for 36 people.	010-0000-429100	\$ 15,174.05
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05591967	118-006623	18-001957	09/19/2018	1	Polyconversion Protective Apron - #26314	283-4007-460150	\$ 11.10
	05592444	118-006798	18-001956	09/24/2018	1	Vinyl Gloves (Medium) - #81601	283-4007-460150	\$ 40.86
	05592444	118-006798	18-001956	09/24/2018	2	Vinyl Gloves (Large) - #81602	283-4007-460150	\$ 40.86
	05592444	118-006798	18-001956	09/24/2018	3	Vinyl Gloves (X-Large) #81603	283-4007-460150	\$ 27.24
	05592887	118-006799	18-001059	09/24/2018	1	CPAC - first aid supplies	283-4005-464700	\$ 225.95
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	4	118-006637	18-001394	09/19/2018	1	Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 8/31/18	010-1700-443100	\$ 115,087.65
	4	118-006637	18-001394	09/19/2018	2	Pool Heater Upgrades w/Cupronickel lining at Orland Park Health & Fitness Center through 8/31/18	010-1700-443100	\$ 38,894.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2288312018	118-006765	18-002111	09/24/2018	1	Recording fees	010-2003-442990	\$ 90.00
	2288312018	118-006765	18-002111	09/24/2018	2	Recording liens	010-2002-442210	\$ 380.25



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[VENDOR] 10213 : CURRIE MOTORS	113904	I18-006757	18-000065	09/24/2018	1	Control arm nuts	010-5006-461800	\$ 12.36
	113895	I18-006758	18-000065	09/24/2018	1	Relays	010-5006-461800	\$ 42.80
	113897	I18-006759	18-000065	09/24/2018	1	Circuit br.	010-5006-461800	\$ 16.80
	113862	I18-006760	18-000065	09/24/2018	1	Exhaust repair parts	010-5006-461800	\$ 270.36
	113908	I18-006761	18-000065	09/24/2018	1	Seat bezel	010-5006-461800	\$ 25.16
	113947	I18-006762	18-000065	09/24/2018	1	Exhaust flange nuts	010-5006-461800	\$ 7.48
	B9105	I18-006898	18-001605	09/27/2018	1	One (1) new 2018 Chevrolet Tahoe Police Patrol Package	010-5006-470200	\$ 37,286.53
[VENDOR] 12474 : D. CONSTRUCTION, INC.	1048	I18-006611	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Water	031-6002-462800	\$ 495.00
	1061	I18-006612	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Water	031-6002-462800	\$ 495.00
	1097	I18-006613	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Streets	010-5002-462800	\$ 1,386.00
[VENDOR] 3333333.2401 : DAMITA MCGHEE	09182018	I18-006557		09/18/2018	1	McGhee, Sept 7, 2018, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1161253	I18-006773	18-000351	09/24/2018	1	Monthly Dental Expense - August	092-0000-453400	\$ 25,614.29
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000918988-IN	I18-006864	18-000390	09/26/2018	1	Monthly FSA Expense - August	092-0000-432800	\$ 147.00
[VENDOR] 3333333.2404 : DONNELL MONTGOMERY	09242018	I18-006816		09/24/2018	1	Montgomery June 8, 2019 \$500 Security Deposit Refund due to cancellation.	021-0000-373900	\$ 500.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	78885	I18-006852	18-000227	09/26/2018	1	Elevator Inspection Services - 8/16/18 - Dick's Sporting Goods	010-2002-432930	\$ 80.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	13647	I18-006628	18-001866	09/19/2018	1	Installation of necessary police car decals as per estimate #13647	092-0000-452110	\$ 366.38
	13732	I18-006630	18-002015	09/19/2018	1	Striping and lettering - Removal of police insignia on old police unit and replace w/ CSO lettering unit 1450	010-7002-443200	\$ 220.73
	13736	I18-006790	18-000066	09/24/2018	1	Graphics/Decals for the Village fleet	010-5006-461800	\$ 201.97
	13745	I18-006907	18-002179	09/27/2018	1	Striping and lettering of Community Service vehicle #37 per invoice 13745	010-7002-443200	\$ 189.36
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	93505572	I18-006620	18-001889	09/19/2018	1	Material: 93198 ArcGIS Desktop Basic Single Use License Quotation # 20534813	010-1600-460130	\$ 1,500.00
[VENDOR] 3333333.2406 : ERIC FRAUSTO	09262018	I18-006873		09/26/2018	1	Frausto Sept 22, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1255 : ETP LABS INC.	18-133356	I18-006921	18-000292	09/27/2018	1	Bacteria Sampling-Coliform - 8/7-8/28/18	031-6002-442990	\$ 568.80
	18-133356	I18-006921	18-000292	09/27/2018	2	Bacteria Sampling-Pick Up Fee	031-6002-442990	\$ 45.00
[VENDOR] 11063 : EVT TECH	4339	I18-006624	18-001971	09/19/2018	1	Strip equipment from fully marked police vehicle, install previously removed equipment out of fully marked patrol vehicle, misc installation materials	010-7002-443200	\$ 1,357.50
	4340	I18-006625	18-001972	09/19/2018	1	New Vehicle Equipment - police unit 1413 - Code 3 siren speaker, multi mount light	010-7002-460180	\$ 794.62

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						heads, headlight flasher, light bar hook kit, remote siren control knob, reverse flasher, grill mount blue/red, 25' antenna, roof mount antenna, magnetic mic unit, and ignition override		
	4344	I18-006751	18-000067	09/24/2018	1	Strip equipment from police SUV	010-5006-443400	\$ 280.00
	4348	I18-006783	18-000067	09/24/2018	1	Havis Charge Guard Select Auto/Off Timer	010-5006-461800	\$ 89.95
	4292	I18-006954	18-002145	09/27/2018	1	Siren and radio malfunction on unit 1426 per invoice 4292	010-7002-443200	\$ 75.00
	4302	I18-006955	18-002146	09/27/2018	1	Replace siren speaker for unit 1463 per invoice 4302	010-7002-443200	\$ 127.50
[VENDOR] 13507 : EXPERT PAY	09/21/2018	I18-006579		09/21/2018	1	ExpertPay 9.21.2018 EE Support Payments	010-0000-210110	\$ 9,682.75
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-1023	I18-006784	18-001944	09/24/2018	1	Half-day Video Production for the HRGov training on 09/05. Single camera on-location with one camera operator. Including standard audio and lighting. Quote #VOP-5	010-1201-432250	\$ 350.00
	VOP-1023	I18-006784	18-001944	09/24/2018	2	Post Production - Edit with standard audio and graphics. Royalty-free music included.	010-1201-432250	\$ 130.00
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-312-1	I18-006822	18-001597	09/25/2018	1	Renovate main stairs at the Sportsplex - 8/1-8/31/18	010-1700-443100	\$ 17,487.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2521891808	I18-006910	18-000548	09/27/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$ 299.02
	2521891808	I18-006910	18-000548	09/27/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$ 23.47
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-077640	I18-006875	18-000882	09/26/2018	1	Buddies day camp transportation - 8/2/18	283-4002-490600	\$ 64.31
	183-C-077640	I18-006875	18-000882	09/26/2018	2	Voyagers Day Camp transportation - 8/2/18	283-4002-490600	\$ 64.33
	183-C-077640	I18-006875	18-000882	09/26/2018	3	Adventurers Day Camp Transportation - 8/2/18	283-4002-490600	\$ 64.31
	183-C-077640	I18-006875	18-000882	09/26/2018	4	Summer Pals day camp transportation - 8/2/18	283-4002-490600	\$ 64.31
[VENDOR] 6445 : FRAME TECH, INC.	09/04/18	I18-006911	18-000070	09/27/2018	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	855664	I18-005609	18-001554	08/15/2018	1	Credit for return on original inv. 245410	010-1700-461700	\$ -135.37
	265571	I18-005687	18-000296	08/22/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 42.06
	855466	I18-005748	18-000296	08/23/2018	1	Credit for parts return	010-1700-461700	\$ -160.50
	855650	I18-006478	18-000296	09/12/2018	1	Credit for return	010-1700-461700	\$ -75.00
	288662	I18-006939	18-000296	09/27/2018	1	Parts - Building Maintenance	010-1700-461700	\$ 267.50
	288662	I18-006939	18-000296	09/27/2018	2	16 oz PVC all weather cl	010-1700-461990	\$ 16.08
	856205	I18-006940	18-000296	09/27/2018	1	Parts - Building Maintenance	010-1700-461700	\$ 160.50
[VENDOR] 1304 : GALLS, LLC	010704003	I18-006937	18-002012	09/27/2018	1	Reflective traffic cones for PD, item HS117	010-7002-460290	\$ 204.00
	010704004	I18-006938	18-002012	09/27/2018	1	Easy wedge inflatable for PD , item KN303	010-7002-460290	\$ 270.00
	010704004	I18-006938	18-002012	09/27/2018	2	Shipping	010-7002-460290	\$ 5.67
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	951293	I18-006866	18-000023	09/26/2018	1	Copier Maintenance - August	010-7002-443600	\$ 48.62
	951294	I18-006918	18-000023	09/27/2018	1	Copier Maintenance - August	010-7002-443600	\$ 91.22

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[VENDOR] 3333333.2405 : GRACE TURNER	09262018	I18-006871		09/26/2018	1	Turner Sep 22, 2018, \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 1323 : GRAINGER, INC.	9887554690	I18-006860	18-000301	09/26/2018	1	Mounting brackets - Building Maintenance	010-1700-461300	\$ 79.80
	9888602340	I18-006861	18-000301	09/26/2018	1	Pipe plugs - Building Maintenance	010-1700-461300	\$ 34.70
	9890665566	I18-006862	18-000301	09/26/2018	1	Hammer drill bit - Building Maintenance	010-1700-460170	\$ 67.00
	9889878527	I18-006879	18-000301	09/26/2018	1	Urinal parts - Building Maintenance	010-1700-461300	\$ 892.44
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	8859	I18-006902	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 108.50
	8868	I18-006903	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 257.00
	8917	I18-006904	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 538.00
	m105	I18-006905	18-000368	09/27/2018	1	Sod/Pallet returns - storm water repairs	031-6007-463300	\$ -2.50
[VENDOR] 2314 : HALL SIGNS, INC.	335991	I18-006450	18-000191	09/11/2018	1	Street Signs & Supplies	010-5002-461500	\$ 2,931.08
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303377240	I18-006779	18-000036	09/24/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 9/28-10/27/18	283-4001-444700	\$ 531.32
	303377241	I18-006780	18-000004	09/24/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 9/27-10/26/18	010-1500-444700	\$ 117.39
	303385867	I18-006781	18-000005	09/24/2018	1	MFP Lease #524548520200001 - M880 VMO - 10/2-11/1/18	010-1100-444700	\$ 226.00
	303385867	I18-006781	18-000005	09/24/2018	2	MFP Lease #524548520200001 - M880 Dev Svcs - 10/2-11/1/18	010-2001-444700	\$ 298.40
	303385867	I18-006781	18-000005	09/24/2018	3	MFP Lease #524548520200001 - M4555 PW - 10/2-11/1/18	010-5001-444700	\$ 14.82
	303385867	I18-006781	18-000005	09/24/2018	4	MFP Lease #524548520200001 - M880 PW Water - 10/2-11/1/18	031-6001-444700	\$ 149.73
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8924	I18-006809	18-000229	09/24/2018	1	Landscape Reviews and Professional Services - 7/1-7/31/18	010-2003-432800	\$ 6,674.49
[VENDOR] 12052 : HIRERIGHT, LLC	G2528044	I18-006638	18-000484	09/19/2018	1	Pre-employment financial background checks - August	010-7002-442850	\$ 20.58
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S121017	I18-006867	18-000259	09/26/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25318	I18-006926	18-000274	09/27/2018	1	Bi-monthly braille printing of water bill for account 147420 - August	031-1400-460140	\$ 31.21
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	09/19/18	I18-006964	18-002113	09/28/2018	1	Pesticide Operator License fee for Sal Zambuto (2018, 2019, 2020)	283-4003-429200	\$ 45.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	09.18.2018	I18-006550		09/18/2018	1	August 2018 Sales Tax Payable	010-0000-229170	\$ 137.00
	09.18.2018	I18-006550		09/18/2018	1	August 2018 Sales Tax Payable	283-0000-229170	\$ 252.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/21/2018	I18-006582		09/21/2018	1	State Tax Withholdings 9.21.2018 BWPR	010-0000-215101	\$ 50,101.84
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-130800	\$ 26,894.95
	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-210102	\$ 212,103.21
	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-210124	\$ 23,440.33

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[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	249	I18-006885	18-001537	09/26/2018	1	Contracted Summer Karate - 6/14-8/31/18	283-4002-490200	\$ 8,932.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/18	I18-006886	18-000652	09/26/2018	1	Criminal Conviction Verifications - August	010-1100-429520	\$ 90.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	270606	I18-006914	18-000549	09/27/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 75.00
	270606	I18-006914	18-000549	09/27/2018	2	Employee medical exam monthly expense	010-1100-429500	\$ 224.00
	270611	I18-006915	18-000549	09/27/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 637.00
[VENDOR] 13394 : INTEGRITY FITNESS	13266	I18-006745	18-000203	09/21/2018	1	Inspect several units	283-4007-443200	\$ 295.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207885	I18-006558	18-001991	09/18/2018	1	ISA Membership dues & Chapter renewal for Kevin Stephens	010-5001-429200	\$ 180.00
	242786	I18-006559	18-001991	09/18/2018	1	ISA Membership dues & Chapter renewal for Sam Brokop	010-5002-429200	\$ 180.00
[VENDOR] 3333333.2393 : ITT EDUCATIONAL SERVICES	09/14/18	I18-006537		09/14/2018	1	2017 MWRD refund PIN# 09-06-104-004-0000	010-0000-110907	\$ 9.05
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15748	I18-006851	18-000193	09/26/2018	1	Legal Services for Local Adjudication Hearings - September	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2387 : JASMINE HOWELL	09072018	I18-006332		09/07/2018	1	Howell Sept 2nd, 2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	258578	I18-006771	18-000264	09/24/2018	1	Uniforms - Boyajian	010-1700-460190	\$ 150.00
	260111	I18-006933	18-000264	09/27/2018	1	Uniforms/Boots - Mulqueeny	010-5002-460190	\$ 153.21
[VENDOR] 1595 : JOE RIZZA FORD, INC.	582023	I18-006775	18-001958	09/24/2018	1	Replace power steering rack and realign front end of squad 7233	010-5006-443400	\$ 1,484.24
[VENDOR] 3333333.2389 : JOYCE ASHFORD	09072018	I18-006344		09/07/2018	1	Ashford Aug 31, 2018 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13481 : KONE INC.	959035150	I18-006854	18-000546	09/26/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - September	282-0000-442910	\$ 570.00
	959035150	I18-006854	18-000546	09/26/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - September	283-4006-442910	\$ 154.92
	959035150	I18-006854	18-000546	09/26/2018	3	Monthly elevator maintenance for the Sportsplex - September	283-4007-442910	\$ 160.42
	959035150	I18-006854	18-000546	09/26/2018	4	Monthly elevator maintenance for the Cultural Arts Center - September	010-1700-442910	\$ 165.96
	959035150	I18-006854	18-000546	09/26/2018	5	Monthly elevator maintenance for Village Hall - September	010-1700-442910	\$ 165.96
	959035150	I18-006854	18-000546	09/26/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - September	010-1700-442910	\$ 165.96
[VENDOR] 10917 : KRR SERVICES, INC.	2101437	I18-006968	18-000827	09/28/2018	1	Taste of Orland - Refrigeration Truck, Aug 1-6, 2018	010-9400-444500	\$ 998.75
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	203937	I18-006888	18-001896	09/26/2018	1	Evidence Room Ziploc Bags Large PE-9 Quantity 2000	010-7002-460290	\$ 975.00
	203937	I18-006888	18-001896	09/26/2018	2	Evidence Room Ziploc Bags Small PE-6 Quantity 1000	010-7002-460290	\$ 409.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	203937	118-006888	18-001896	09/26/2018	3	Shipping - UPS	010-7002-460290	\$ 122.73
[VENDOR] 3333333.2388 : LETETIA TROTTER	09072018	118-006334		09/07/2018	1	Trotter Sept 2nd, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV741987	118-006493	18-001929	09/13/2018	1	Super Soft Children's Life Vest; Yellow; XSmall	283-4005-464700	\$ 770.00
	INV741987	118-006493	18-001929	09/13/2018	2	Super Soft Children's Life Vest; Yellow; Small	283-4005-464700	\$ 770.00
	INV741987	118-006493	18-001929	09/13/2018	3	shipping	283-4005-464700	\$ 48.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	503476	118-006615	18-000355	09/19/2018	1	IUOE Health & Welfare Plan Administrative Fees - September	092-0000-453800	\$ 31,980.00
[VENDOR] 12288 : MACCARB, INC.	202A-02730	118-006469	18-000382	09/12/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 288.32
	202A-027250	118-006631	18-000382	09/19/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 517.99
	202A-027282	118-006755	18-000382	09/24/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 408.51
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7323585	118-006959	18-000137	09/28/2018	1	Folder/Inserter rental - 7/12-10/11/18	010-1400-444700	\$ 774.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-473782	118-006604	18-000073	09/19/2018	1	2 batteries	010-5006-461800	\$ 200.46
	40-473690	118-006605	18-000073	09/19/2018	1	Warranty battery return. Original inv. 400304/Battery core credit. Original inv. 473525	010-5006-461800	\$ -128.96
	40-473992	118-006606	18-000073	09/19/2018	1	Heavy duty truck battery	010-5006-461800	\$ 121.62
	40-474178	118-006607	18-000073	09/19/2018	1	Wiper blades	010-5006-461800	\$ 52.16
	40-474346	118-006608	18-000073	09/19/2018	1	Motor	010-5006-461800	\$ 275.56
	40-473683	118-006609	18-000073	09/19/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 6.77
	40-474574	118-006766	18-000073	09/24/2018	1	Belts	010-5006-461800	\$ 77.70
	40-475196	118-006928	18-000073	09/27/2018	1	Battery	010-5006-461800	\$ 97.90
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	27228	118-006756	18-001933	09/24/2018	1	Gildan 50/50 short sleeve t-shirt w/ 3 color front imprint & 1 color back imprint. Sizes: 4 M; 9 L, 1 XL.	010-9450-460290	\$ 53.90
	27228	118-006756	18-001933	09/24/2018	2	Set-up fees	010-9450-460290	\$ 75.00
	27228	118-006756	18-001933	09/24/2018	3	Freight	010-9450-460290	\$ 12.46
	27298	118-006820	18-002001	09/25/2018	1	Baseball Hats w/ village logo for Parks Dept per quote 27298	283-4003-460190	\$ 372.50
[VENDOR] 3333333.2399 : MARIA ESPINOZA	09182018	118-006555		09/18/2018	1	Espinoza, Sep 8, 2018 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2386 : MARY PERSON	09072018	118-006331		09/07/2018	1	Person Sept 1st, 2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 14696 : MAVERICK POOLS, INC	122049	118-006782	18-001918	09/24/2018	1	Repair 300 s.f. of delaminated plaster at OPHFC pool	010-1700-443100	\$ 15,750.00
	122049	118-006782	18-001918	09/24/2018	2	Additional 100 s.f. of repair area to delaminated plaster at OPHFC pool	010-1700-443100	\$ 3,250.00
[VENDOR] 2512 : MEADE, INC.	687257	118-006767	18-000524	09/24/2018	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - August	010-5002-443700	\$ 2,067.00

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[VENDOR] 9890 : MEHALEK	09/01/18	118-006838	18-002097	09/25/2018	1	Board of Fire/Police Commission Secretarial Services from 08-01-18 to 08-31-18	010-8000-442520	\$ 505.00
	09/01/18	118-006838	18-002097	09/25/2018	2	postage	010-8000-441600	\$ 9.31
[VENDOR] 6641 : MICHAEL T. HUGUELET	26455	118-006837	18-002078	09/25/2018	1	Legal services for ticket prosecution invoice #26455	010-0000-432100	\$ 5,725.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3212	118-006754	18-001528	09/24/2018	1	Tree planting in parkways - 25 trees - 8/24 & 8/27/18 - Various locations	054-0000-443500	\$ 9,625.00
[VENDOR] 6871 : MIDWEST LIGHTING	124178	118-006750	18-000388	09/24/2018	1	Long life bulbs - Building Maintenance	010-1700-461200	\$ 718.08
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	9914	118-006753	18-001899	09/24/2018	1	Swansenor for PH AMI pH combined gel electrode for standard applications includes cable Trides Part # A-87.127.010 .	031-6002-461700	\$ 305.00
	9914	118-006753	18-001899	09/24/2018	2	Swan pH-Calibration set (1xpH7, 1x pH9, each 40ml) Part #A-85.119.010	031-6002-461700	\$ 46.00
	9914	118-006753	18-001899	09/24/2018	3	Freight Charges	031-6002-461700	\$ 27.00
[VENDOR] 12736 : MINERAL MASTERS	00042630	118-006492	18-000699	09/13/2018	1	\$1.18 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 826.00
	00042573	118-006708	18-000699	09/21/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 885.00
[VENDOR] 11932 : MOBILE MINI	9004840773	118-006736	18-000205	09/21/2018	1	Boat Storage Unit At Lake Sedgewick - 8/30-9/26/18	283-4002-444500	\$ 131.68
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	37254	118-006850	18-001888	09/26/2018	1	Avaya 4690 IP Speakerphone w/External Microphones - Refurb Part# 700411176	010-1600-460110	\$ 325.00
	37254	118-006850	18-001888	09/26/2018	2	Polycom SoundStation 2 Avaya 2490 Refurb Part# 02305-16375-001	010-1600-460110	\$ 494.00
	37254	118-006850	18-001888	09/26/2018	3	Shipping	010-1600-460110	\$ 14.22
	37254	118-006850	18-001888	09/26/2018	4	Shipping	010-1600-460110	\$ 14.22
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	041662	118-006594	18-000077	09/19/2018	1	New radiator	010-5006-461800	\$ 139.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/18	118-006590	18-002055	09/19/2018	1	August OPLORD statement	010-0000-431100	\$ 363.45
	08/31/18	118-006591	18-002055	09/19/2018	1	August OPMUNI statement	010-0000-431100	\$ 139.82
	08/31/18	118-006592	18-002055	09/19/2018	1	August OPPARK Statement	010-0000-431100	\$ 907.98
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	24485	118-006970	18-001924	09/28/2018	1	F45W24STBW34883 - 4x5 Flag with 24" Wire Staff Standard Blue with White Screen 34883	031-6002-460290	\$ 292.00
	24485	118-006970	18-001924	09/28/2018	2	F45W24STGW34884 - 4x5 Flag with 24" Wire Staff Standard Green with White Screen 34884	031-6003-460290	\$ 292.00
	24485	118-006970	18-001924	09/28/2018	3	Freight	031-6002-460290	\$ 30.35
	24485	118-006970	18-001924	09/28/2018	4	Freight	031-6003-460290	\$ 30.34
[VENDOR] 9999999.291 : N&G PROPERTIES	092618	118-006872		09/26/2018	1	Refund credit balance on final bill	031-0000-229100	\$ 56.72
[VENDOR] 14297 : NATIONAL FORENSIC SCIENCE TECHNOLOGY CENTER	OP-0918	118-006763	18-002010	09/24/2018	1	Intro to Crime Scene Investigation for Officer's Naser Zayed and Steven Kelly	010-7002-429100	\$ 198.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	580751SI	118-006597	18-001936	09/19/2018	1	Field of Dreams Athletic Mix 300lbs Item	283-4003-463300	\$ 507.00

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	580751SI	I18-006597	18-001936	09/19/2018	2	#DG30131 Quote #SO96608 All In One RE Seeder 300lbs Item #DG31359 Quote #SO96608	283-4003-463300	\$ 405.00
	580751SI	I18-006597	18-001936	09/19/2018	3	Double Time GLS Perennial Rye Grass 300lbs Item #DG31443 quote #SO96608	283-4003-463300	\$ 525.00
	581021SI	I18-006948	18-000196	09/27/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
	581022SI	I18-006950	18-000196	09/27/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 1593 : NEOPOST USA, INC.	15506466	I18-006969	18-002041	09/28/2018	1	Ink cartridge Item #ISINK 34, #4135554T	010-1400-460100	\$ 189.97
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25529	I18-006411	18-000237	09/11/2018	1	Embroidering logos - Faltin	010-5002-460190	\$ 30.00
	25490	I18-006791	18-001730	09/24/2018	1	Embroidered OP logo - ULC Heavyweight Garments	283-4003-460190	\$ 80.00
	25490	I18-006791	18-001730	09/24/2018	2	Embroidered OP logo - ULC Reg Garments	283-4003-460190	\$ 52.50
[VENDOR] 10592 : NEXT DAY PLUS	5094828	I18-006601	18-001939	09/19/2018	1	MSE Brand Series M401/M425 H/Y Toner #CF280X	283-4003-460100	\$ 125.29
	5095593	I18-006636	18-001974	09/19/2018	1	Lexmark Brand Series MS810 H/Y Toner 25,000 Yield #52D1H00	010-7002-460100	\$ 392.30
	5096217	I18-006776	18-000719	09/24/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - August	010-1100-443600	\$ 414.80
	5096218	I18-006777	18-000235	09/24/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - August	010-5001-443600	\$ 8.24
	5096218	I18-006777	18-000235	09/24/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - August	031-6001-443600	\$ 246.18
	5096219	I18-006778	18-000114	09/24/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - August	010-2001-443600	\$ 609.39
	5096875	I18-006946	18-000002	09/27/2018	1	Copier Maintenance - Xerox 7855 Finance - August	010-1400-443600	\$ 80.72
[VENDOR] 1601 : NICOR	3562133	I18-006662		09/27/2018	1	8/1-8/29/18	283-4003-441700	\$ 183.67
	3562133	I18-006662		09/27/2018	2	8/1-8/29/18	283-4005-441700	\$ 3,600.00
	3891295	I18-006678		09/27/2018	1	8/1-8/29/18 - OPHFC	283-4006-441700	\$ 1,705.33
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	48163	I18-006934	18-001803	09/27/2018	1	6' All Steel Bench, Blue, Includes anchor bolts (#160-60)	283-4003-470800	\$ 3,000.00
	48163	I18-006934	18-001803	09/27/2018	2	All Steel Table with 3 Seats, Blue, Includes Anchor bolts #101-30	283-4003-470800	\$ 4,500.00
	48163	I18-006934	18-001803	09/27/2018	3	4-1/2" OD Galvanized Gooseneck Post with 4' Offset #1523G	283-4003-470800	\$ 1,108.00
	48163	I18-006934	18-001803	09/27/2018	4	36" H x 54" W 1/4" Heavy Duty Solid Steel Fan Shape Backboard, Powder Coated White with Orange Target and Perimeter #13/29	283-4003-470800	\$ 998.00
	48163	I18-006934	18-001803	09/27/2018	5	Extra Heavy Duty Double Rim with Universal Mount Plate #39	283-4003-470800	\$ 478.00
	48163	I18-006934	18-001803	09/27/2018	6	Super Nylon Net #34	283-4003-470800	\$ 36.00
	48163	I18-006934	18-001803	09/27/2018	7	Shipping Cost	283-4003-470800	\$ 1,000.00
[VENDOR] 3333333.2391 : OMAR IHMOUD	20180913	I18-006530		09/13/2018	1	purchased VS in error, paid late fee.	010-0000-321200	\$ 60.00
[VENDOR] 4130 : ONE STEP, INC	125824	I18-006878	18-001584	09/26/2018	1	200 programs for Touchtone M for Murder - Theatre Production	283-4002-460140	\$ 192.00

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[VENDOR] 1612 : ORLAND PARK BAKERY	212140	118-006813	18-002037	09/24/2018	1	Baked goods for Crime Free Housing Training Class invoice 212140	010-7002-464100	\$ 25.98
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	08/31/18	118-006641	18-002071	09/19/2018	1	Sworn officer medical exams - Swearingen/Rosinski/Sanchez/Shuster	010-7002-429500	\$ 1,020.00
[VENDOR] 1641 : PALOS SPORTS, INC.	297172-00	118-006610	18-001951	09/19/2018	1	Volleyballs - Item #33100	283-4007-490400	\$ 89.94
	297172-00	118-006610	18-001951	09/19/2018	2	Mini Basketballs Item #37324	283-4007-490400	\$ 104.85
	297172-00	118-006610	18-001951	09/19/2018	3	Junior Basketballs Size 5 Item #37162	283-4007-490400	\$ 134.85
	297172-00	118-006610	18-001951	09/19/2018	4	Mikasa Soccer Balls Item #50279	283-4007-490400	\$ 143.64
	297172-01	118-006789	18-001951	09/24/2018	1	Pickleball Net Item #15994	283-4007-490400	\$ 150.97
	298177-00	118-006916	18-001951	09/27/2018	1	Credit for volleyball exchange	283-4007-490400	\$ -32.00
[VENDOR] 13205 : PAVLETIC EYECARE	61182	118-006840	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - McHenry	010-8000-429500	\$ 122.00
	61183	118-006841	18-002096	09/25/2018	1	Pre-employment Eye Exams for full time police officer - Pearce	010-8000-429500	\$ 167.00
	61247	118-006842	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - Pratl	010-8000-429500	\$ 122.00
	61248	118-006843	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - Fallucca	010-8000-429500	\$ 122.00
[VENDOR] 12859 : PEERLESS FENCE	77671	118-006958	18-001691	09/28/2018	1	Replace 4 bottom rails and replace 1 post and cap damaged by mowing company per quote dated 7/10/18	092-0000-452310	\$ 600.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	08/24/18	118-006622	18-001966	09/19/2018	1	Bike patrol bicycle maintenance - Pro-tune service	010-7002-443200	\$ 131.22
	09/04/18	118-006836	18-002005	09/25/2018	1	Bicycle maintenance for PD per invoice 09-04-18	010-7002-443200	\$ 104.71
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1302865	118-006856	18-000078	09/26/2018	1	Fuel - gas and diesel - September	010-5006-462100	\$ 19,167.73
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 9-21-18	118-006738		09/21/2018	1	Gas for unit 1499	010-7002-429700	\$ 50.49
	van wagner 9-21-18	118-006738		09/21/2018	2	laminating of poster	010-7002-442990	\$ 6.38
	van wagner 9-21-18	118-006738		09/21/2018	3	spray paint/Velcro/armor all	010-7002-460290	\$ 47.84
[VENDOR] 4095 : PLOWS COUNCIL ON AGING	09/24/18	118-006764	18-002118	09/24/2018	1	Mayor Pekau - PLOWS Annual Luncheon	010-1500-484200	\$ 25.00
[VENDOR] 9302 : POMP'S TIRE	410603209	118-006786	18-000079	09/24/2018	1	Tires - Police cars	010-5006-461890	\$ 4,222.20
	690062530	118-006795	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 254.02
	690062355	118-006796	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 786.66
	690062356	118-006797	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 401.14
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1018049	118-006857	18-000599	09/26/2018	1	Monthly airtime invoices for PACE - July	010-5003-442850	\$ 31.40
	IN200-1018049	118-006857	18-000599	09/26/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - July	010-5006-442850	\$ 831.40
	IN200-1018049	118-006857	18-000599	09/26/2018	3	Monthly airtime invoices for Utilities - July	031-6001-442850	\$ 168.17
[VENDOR] 10621 : PROSHRED SECURITY	100114207	118-006446	18-000472	09/11/2018	1	Shredding Services-Finance	010-1400-442990	\$ 25.00
	100114207	118-006446	18-000472	09/11/2018	2	Shredding Services-Administration	010-1100-442990	\$ 12.50



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	100114207	118-006446	18-000472	09/11/2018	3	Shredding Services-Clerk	010-1200-442990	\$ 12.50
	100114978	118-006927	18-000041	09/27/2018	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 13143 : QUENCH!DESIGN	VOP082018	118-006814	18-002110	09/24/2018	1	2018 Summer Public Graphic Design	010-1201-432250	\$ 1,500.00
	VOPHM082018	118-006835	18-001961	09/25/2018	1	Design for new museum brochure	028-0000-432990	\$ 175.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-42675	118-006882	18-000236	09/26/2018	1	Safety Shoes - Sparks	010-5002-460190	\$ 139.49
	159-1-42680	118-006883	18-000236	09/26/2018	1	Safety Shoes - Kowalski	031-6001-460190	\$ 188.99
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27704	118-006912	18-001348	09/27/2018	1	Landscape clean-up and grass cutting - 9110 Fairway - 1st time	010-2002-442210	\$ 397.00
	07-27724	118-006932	18-001348	09/27/2018	1	Landscape clean-up and grass cutting - 9/5/18 - 18249 Breckenridge	010-2002-442210	\$ 119.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	109278	118-006896	18-000366	09/26/2018	1	Landscape restoration supplies - Stone	031-6002-463300	\$ 30.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5303829	118-006405	18-001859	09/11/2018	1	Russ RP-10-48 Two Cycle Oil 2.6oz/ 1 gal/ 50:1 quote # 4312425	283-4003-461990	\$ 113.76
	5303829	118-006405	18-001859	09/11/2018	2	Russ RP-20-48 Two Cycle Oil/ 5.2oz/ 2gal/ 50:1 Mix. Quote #4312425	283-4003-461990	\$ 178.56
	5303829	118-006405	18-001859	09/11/2018	3	Speed Zone (1 gal) Broadleaf Herbicide	283-4003-463300	\$ 82.99
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	135431	118-006443	18-001871	09/11/2018	1	1500 splash passes - full color per estimate 47467	283-4005-460140	\$ 151.20
[VENDOR] 2452 : SECRETARY OF STATE	09/20/18	118-006706	18-002102	09/21/2018	1	Title Application fee - 2006 Chevrolet Monte Carlo vin#2G1WM15K269324119	010-7002-484100	\$ 95.00
	09/20/18	118-006707	18-002103	09/21/2018	1	Title Application fee - 2007 Chevrolet Trailblazer vin #1GNDT131S472303400	010-7002-484100	\$ 95.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	09/04/18	118-006639	18-002004	09/19/2018	1	Suspension processing fees 07/20/18, reference number 261138701	010-7002-484100	\$ 10.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	7004	118-006596	18-001916	09/19/2018	1	Playground surface weed removal. 12 Parks playgrounds.	283-4003-443500	\$ 760.00
	7151	118-006863	18-000523	09/26/2018	1	Mowing of Village Parks - August	283-4003-443510	\$ 36,401.29
	7151	118-006863	18-000523	09/26/2018	2	Mowing at Village ponds - August	031-6007-443510	\$ 20,649.81
	7151	118-006863	18-000523	09/26/2018	3	Mowing at Village buildings - August	010-1900-443510	\$ 2,946.89
	7151	118-006863	18-000523	09/26/2018	4	Mowing at Metra stations - August	026-0000-443510	\$ 1,194.53
	7151	118-006863	18-000523	09/26/2018	5	Mowing at Metra Triangle pond and parking deck site - August	282-0000-443510	\$ 87.64
	7151	118-006863	18-000523	09/26/2018	6	Mowing of Village Properties (ROW) - August	010-5002-443510	\$ 6,702.80
[VENDOR] 3037 : SERVICE SANITATION, INC.	08/24/18	118-006618	18-000257	09/19/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
	7527315	118-006768	18-001325	09/24/2018	1	Centennial Park West Concert - Sept 2 - Porta-Potties - Standard	010-9450-444550	\$ 456.00
	7527315	118-006768	18-001325	09/24/2018	2	Centennial Park West Concert - Sept 2 - Porta-Potties - ADA units	010-9450-444550	\$ 194.00
[VENDOR] 3667 : SHERWIN WILLIAMS	9191-9	118-006823	18-002135	09/25/2018	1	Taste - 5 gallons striping paint	010-9400-460290	\$ 109.40
	5111-1	118-006966	18-000304	09/28/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 504.00

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009088	118-006892	18-000701	09/26/2018	1	Intergovernmental relations services - FY18 Federal Lobbyist - September	010-0000-432850	\$ 3,333.33
[VENDOR] 13099 : SONDERGAARD	5060	118-006889	18-002165	09/26/2018	1	One Sided Outdoor banner for Fall Fit	283-4007-460300	\$ 125.00
[VENDOR] 11927 : SOUND INCORPORATED	D1332466	118-006947	18-001770	09/27/2018	1	Labor, travel, amplifier and power supply to repair paging system at Public Works	010-1700-443200	\$ 861.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	8501-4	118-006769	18-001168	09/24/2018	1	Centennial Park West Concert Sept 2 - Staging/sound production	010-9450-444500	\$ 5,240.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2775	118-006801	18-000162	09/24/2018	1	Umpire fees for Men's softball season - August plus 4-team NSA reg. fee	283-4002-490210	\$ 170.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001080056	118-006747	18-000318	09/24/2018	1	Paint/Brushes - FLC	010-1700-461300	\$ 74.97
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005971132.001	118-006748	18-000320	09/24/2018	1	Electrical supplies - Ice rink	010-1700-461200	\$ 302.63
	S006138529.001	118-006802	18-000320	09/24/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 28.18
	S006140695.001	118-006859	18-000320	09/26/2018	1	Electrical tape/Circuit breaker - Splx	010-1700-461200	\$ 93.98
	S006143380.001	118-006919	18-000320	09/27/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 151.27
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	3(#0141114)	118-006880	17-003361	09/26/2018	1	147th Street and Ravinia Avenue Roundabout Phase III Engineering Design Services - 7/1-7/30/18	054-0000-471250	\$ 35,105.87
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18065.02	118-006774	18-001115	09/24/2018	1	Phase One Consulting Services for Evaluation of Village Building Conditions at Civic Center, Cultural Arts Center, Franklin Loebe, Rec Admin, Village Hall and Sportsplex	010-1700-432800	\$ 10,100.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	158152	118-006598	18-000598	09/19/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
	158185	118-006746	18-000598	09/21/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
	158623	118-006917	18-000598	09/27/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	61384	118-006787	18-000082	09/24/2018	1	Truck parts - Filter/Hubcap/Brake chamber/Air brake dryer	010-5006-461800	\$ 667.74
	61523	118-006788	18-000082	09/24/2018	1	Air dryer core return. Original inv. 61384	010-5006-461800	\$ -160.00
	61526	118-006922	18-000082	09/27/2018	1	Truck parts - Filters	010-5006-461800	\$ 110.89
[VENDOR] 3333333.2394 : TERESE LAWRENCE	20180914	118-006538		09/14/2018	1	refund over payment of VS - new car purchase	010-0000-101000	\$ 45.00
[VENDOR] 14068 : THE COP FIRE SHOP	116029	118-006893	18-002068	09/26/2018	1	Flying Cross white shirts size med. Item number 95R6600	010-7002-460190	\$ 180.00
	116029	118-006893	18-002068	09/26/2018	2	Alterations for sleeves	010-7002-460190	\$ 40.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	22467	118-006868	18-002149	09/26/2018	1	Vehicle Sticker transactions purchased online from 3/28/18 to 8/24/18	010-1600-442850	\$ 49.95
[VENDOR] 9646 : THOMSON REUTERS - WEST	838857215	118-006826	18-000042	09/25/2018	1	Clear investigative searches - August	010-7002-442850	\$ 333.00
[VENDOR] 12599.430 : TOMMY'S CAR WASH	CD-000388	118-006517		09/13/2018	1	Refund	010-0000-371130	\$ 350.00

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[VENDOR] 12599.431 : TOMMY'S CAR WASH	CD-000387	I18-006516		09/13/2018	1	Refund	010-0000-371100	\$ 550.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047569-IN	I18-006924	18-000476	09/27/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - September	010-1700-442930	\$ 17,801.83
	0047569-IN	I18-006924	18-000476	09/27/2018	2	Contract Cleaning - Civic Center - September	021-1800-442930	\$ 1,450.00
	0047569-IN	I18-006924	18-000476	09/27/2018	3	Contract Cleaning - Metra Stations - September	026-0000-442930	\$ 924.69
	0047569-IN	I18-006924	18-000476	09/27/2018	4	Contract Cleaning - Sportsplex Summer - September	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	4918854	I18-006632	18-000319	09/19/2018	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 508.95
	4918854	I18-006632	18-000319	09/19/2018	2	Sealant/Heat absorbing paste - Building Maintenance	010-1700-461300	\$ 38.52
	4918974	I18-006633	18-000319	09/19/2018	1	Credit for parts return. Original inv. 4918854	010-1700-461700	\$ -219.40
	4919005	I18-006634	18-000319	09/19/2018	1	HVAC parts-Elbows - Building Maintenance	010-1700-461700	\$ 61.00
	4945777	I18-006858	18-000319	09/26/2018	1	HVAC parts - Elbows - Building Maintenance	010-1700-461700	\$ 23.24
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-234774	I18-006737	18-001341	09/21/2018	1	Professional service fees - 8/21-8/23/18	010-1600-432800	\$ 595.00
	025-235194	I18-006740	18-001341	09/21/2018	1	Professional service fees - 7/21-8/30/18	010-1600-432800	\$ 11,251.28
[VENDOR] 9264 : ULRICH	09/05/18	I18-006920	18-000088	09/27/2018	1	Contracted Adult Line Dancing - 8/7-8/28/18	283-4002-490200	\$ 105.00
[VENDOR] 8489 : UNITED STATES TREASURY	09/21/2018	I18-006588		09/21/2018	1	Federal Tax Withholdings 9.21.2018 BWPR	010-0000-215100	\$ 128,897.76
	09/21/2018	I18-006588		09/21/2018	2	Social Security Tax Withholdings 9.21.2018 BWPR	010-0000-215102	\$ 86,237.14
	09/21/2018	I18-006588		09/21/2018	3	Medicare Tax Withholdings 9.21.2018 BWPR	010-0000-215103	\$ 32,966.18
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	718214	I18-006276	18-001451	09/07/2018	1	Engineering Services for Butterfield Pond - 7/1-7/31/18	031-6007-432500	\$ 3,560.00
	718215	I18-006614	18-001542	09/19/2018	1	Concept Study for I-80 and Wolf Road Interchange - 7/1-7/28/18	054-0000-432800	\$ 1,147.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	44	I18-006808	14-000968	09/24/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 8/31/18	054-0000-484800	\$ 13,014.54
	44	I18-006808	14-000968	09/24/2018	2	C18-0074 CA039 Concrete Staining & Anti-Graffiti Coating along LaGrange Rd. Corridor (Nawkaw Midwest) through 8/31/18	054-0000-484800	\$ 79,094.00
[VENDOR] 3333333.2396 : VICTORIA ADEBOYEJO	09182018	I18-006552		09/18/2018	1	Adeboyejo, September 15, 2018, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5990	I18-006869	18-002166	09/26/2018	1	IEPA Harker Bond Payment Reimbursement	031-1400-480350	\$ 107,644.27
	5998	I18-006870	18-002166	09/26/2018	1	IEPA Booster Bond Payment Reimbursement	031-1400-480350	\$ 26,372.09
[VENDOR] 9177 : VISUCOM GRAPHICS, INC.	5812164	I18-006894	18-002094	09/26/2018	1	golf outing sponsors signs	010-1500-460140	\$ 966.78
[VENDOR] 14524 : W-T GROUP, LLC	A18043-02	I18-006897	18-000500	09/26/2018	1	Construction documents for the design to level the gutter for Activity Pool	283-4005-443150	\$ 2,160.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	136893/136905	I18-006895	18-002048	09/26/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 20,460.00

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[VENDOR] 9664 : WAREHOUSE DIRECT	4013834-0	118-006602	18-001946	09/19/2018	1	Multi-Purpose Copy Paper 8.5 x 11, 104 Eurobright/20lb. ten 500 sheets, WHDCOPY11	010-1500-460100	\$ 34.94
	4017613-0	118-006626	18-001975	09/19/2018	1	Fabuloso multi use cleaner, 24 oz. bottle/24 case for lockup, item CPC53063CT	010-7002-461100	\$ 55.40
	4019048-0	118-006627	18-001985	09/19/2018	1	VISION ELITE Stick Roller Ball Pen, Blue Ink, Super Fine, SAN69021	010-1400-460100	\$ 6.66
	4019048-0	118-006627	18-001985	09/19/2018	2	Adding Machine/ Calculator Roll, 16 lb, 2- 1/4" x 130 ft, White, 12/ Pack, UNV35715GN	010-1400-460100	\$ 9.02
	4017465-0	118-006734	18-001975	09/21/2018	1	Fabuloso multi use cleaner, 24 oz. bottle/24 case for lockup, item CPC53063CT	010-7002-461100	\$ 37.80
	4015501-0	118-006741	18-001950	09/21/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton Item: WHDSM11	010-1600-460100	\$ 31.13
	4015501-0	118-006741	18-001950	09/21/2018	2	Hammermill Fore Multipurpose Paper, 96 Bright, 20lb, 8- 1/2 x 14, White, 500 Sheets/ Ream Item: HAM103291	010-1600-460100	\$ 8.78
	4015501-0	118-006741	18-001950	09/21/2018	3	Pilot FriXion Clicker Erasable Gel Ink Retractable Pen, Blue Ink, .7mm, Dozen Item: PIL31451	010-1600-460100	\$ 30.77
	4015505-0	118-006742	18-001954	09/21/2018	1	Jumbo black markers: Item# SAN44001	283-4001-460100	\$ 9.48
	4015505-0	118-006742	18-001954	09/21/2018	2	Ledger size copy paper 20 lb.: Item# WHDCOPY17	283-4001-460100	\$ 47.50
	4015505-0	118-006742	18-001954	09/21/2018	3	100 bright, 28lb, 11 x 17 paper: Item# HAM102541	283-4001-460100	\$ 42.28
	4015505-0	118-006742	18-001954	09/21/2018	4	Post-it pop-up notes: Item# MMMR33012AP	283-4001-460100	\$ 27.64
	4015514-0	118-006743	18-001955	09/21/2018	1	Laminate Pouches (Letter size) #UNV-84622	283-4007-460100	\$ 53.34
	4015514-0	118-006743	18-001955	09/21/2018	2	Laminate Pouches (Legal size) #UNV-84630	283-4007-460100	\$ 12.06
	4015514-0	118-006743	18-001955	09/21/2018	3	Copy Paper - #WHDSM11	283-4007-460100	\$ 186.78
	4015514-0	118-006743	18-001955	09/21/2018	4	Fan Fold Post It Notes - #UNV-35617	283-4007-460100	\$ 23.26
	4015560-0	118-006744	18-001962	09/21/2018	1	Universal Copy Paper, 92 Brightness, 20lb, 8- 1/2 x 11, White, 5000 Sheets/ Carton UNV21200	010-2001-460100	\$ 373.56
	4015560-0	118-006744	18-001962	09/21/2018	2	Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Solar Yellow, 250 Sheets WAU22731	010-2001-460100	\$ 225.60
	4015560-0	118-006744	18-001962	09/21/2018	3	Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Pulsar Pink, 250 Sheets WAU21041	010-2001-460100	\$ 15.92
	4015560-0	118-006744	18-001962	09/21/2018	4	Southworth Parchment Specialty Paper, Ivory, 24lb, 8 1/2 x 11, 500 Sheets SOU984C	010-2001-460100	\$ 85.24
	4015560-0	118-006744	18-001962	09/21/2018	5	Quality Park Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box QUA43562	010-2001-460100	\$ 302.88
	4016332-0	118-006849	18-000265	09/25/2018	1	Can liners - BM	010-1700-460150	\$ 212.36
	3955233-0	118-006874	18-001853	09/26/2018	1	Body Soap/Shampoo item #88330606	283-4005-460150	\$ 91.96
	3955233-0	118-006874	18-001853	09/26/2018	2	Toilet tissue - Pool	010-1700-460150	\$ 46.36
	4025951-0	118-006884	18-002025	09/26/2018	1	Uni-ball® Vision Roller Ball Stick Waterproof Pen, Blue Ink, Micro, Dozen, SAN60108	010-1400-460100	\$ 65.34
	4015271-0	118-006899	18-000265	09/27/2018	1	Paper towels/Clorox san. spray/Tissues/Plastic cutlery/Ur. screens - BM	010-1700-460150	\$ 593.72
	4015601-0	118-006900	18-000265	09/27/2018	1	Paper towels/Hand sanitizer/Can liners - BM	010-1700-460150	\$ 496.58
	4015601-0	118-006901	18-000312	09/27/2018	1	Laundry detergent - Splx	283-4007-460150	\$ 97.42
	4023853-0	118-006935	18-000265	09/27/2018	1	Bath tissue/Paper towels/Glass cleaner/Cleanser/Germ. cleaner - BM	010-1700-460150	\$ 645.93
	4025415-0	118-006951	18-002000	09/27/2018	1	Highland Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack MMM6549YW	010-2001-460100	\$ 11.43

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	4025415-0	118-006951	18-002000	09/27/2018	2	Highland Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack MMM6539YW	010-2001-460100	\$ 5.73
	4025415-0	118-006951	18-002000	09/27/2018	3	Domino Canister Sugar 20 oz DMN401424	010-2001-460150	\$ 19.92
	4025415-0	118-006951	18-002000	09/27/2018	4	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	\$ 23.16
	4025415-0	118-006951	18-002000	09/27/2018	5	Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set SAN25076	010-2001-460100	\$ 12.00
	4025426-0	118-006952	18-002007	09/27/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton #WHDSM11	010-7002-460100	\$ 486.90
	4025426-0	118-006952	18-002007	09/27/2018	2	Multi- Page Top- Load Sheet Protectors, Heavy Gauge, Letter, Clear, 25/ Pack #AVE74171	010-7002-460100	\$ 7.76
	4025426-0	118-006952	18-002007	09/27/2018	3	Fast Dry Correction Fluid, 22 ml Bottle, White, 3/ Pack #PAP5643115	010-7002-460100	\$ 14.85
	4025426-0	118-006952	18-002007	09/27/2018	4	Triple Antibiotic Ointment, 0.5 g Packet, 60/ Box - #FAO12700	010-7002-464700	\$ 42.63
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0036284-2819-9	118-006522	18-001830	09/13/2018	1	Hazardous Materials Mail-back system containers	283-4005-442100	\$ 109.00
	1536235-4936-4	118-006772	18-000551	09/24/2018	1	August	031-1400-442100	\$ 468,571.46
	0042050-4936-6	118-006963	18-000161	09/28/2018	1	Dumpsters for softball tournament - 9/14/18	283-4002-442100	\$ 150.11
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2018-1270	118-006807	18-002121	09/24/2018	1	Mayor Pekau - Will County Governmental League Fall Breakfast	010-1500-429400	\$ 25.00
[VENDOR] 3333333.2411 : YASELIN QUIROGA	09182018	118-006553		09/18/2018	1	Quiroga, September 16, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13771 : ZEP SALES & SERVICE	9003645129	118-006827	18-001953	09/25/2018	1	ZEP reach hand soap	010-5006-460150	\$ 85.00
	9003645129	118-006827	18-001953	09/25/2018	2	Freight, regular ground	010-5006-460150	\$ 11.99
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 2,449,057.02</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1550-312-1	118-006822	18-001597	09/25/2018				\$ -1,748.70
<b>RETAINAGE TOTAL :</b>								<b>\$ -1,748.70</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 2,447,308.32</b>

## Village of Orland Park Open Item Listing

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142524	118-006617	17-001323	09/19/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 2/25-3/31/18	029-0000-470700	\$ 2,615.50
	145534	118-006930	17-001323	09/27/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 7/29-8/25/18	029-0000-470700	\$ 3,512.58
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	4	118-006819	18-000809	09/25/2018	1	Orland Park Nature Center Site Improvements through 8/21/18	029-0000-470700	\$ 228,060.80
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8925	118-006810	18-001094	09/24/2018	1	Plan review and Landscape services for Stellwagen Path - 7/1-7/31/18	029-0000-470700	\$ 1,368.24
[VENDOR] 1601 : NICOR	3709073	118-006672		09/20/2018	1	6/5-8/3/18 - Boley	029-0000-441700	\$ 31.25
	3709073	118-006673		09/20/2018	1	8/3-9/5/18 - Boley	029-0000-441700	\$ 18.29
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 235,606.66</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	4	118-006819	18-000809	09/25/2018				\$ -22,806.08
<b>RETAINAGE TOTAL :</b>								<b>\$ -22,806.08</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 212,800.58</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	18-41779	118-006824	18-002064	09/25/2018	1	Lock your vehicle postcards mailing to all Orland Park residents	027-2900-460140	\$ 1,215.91
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23354	118-006815	18-002034	09/24/2018	1	Fingerprint identification invoice 23354	027-2900-432990	\$ 1,125.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	18-021	118-006640	18-002074	09/19/2018	1	2018-2019 SSERT membership dues for PD	027-2900-429200	\$ 1,500.00
<b>GRAND TOTAL :</b>								<b>\$ 3,840.91</b>

## Village of Orland Park Open Item Listing

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 09/01/2018  
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.	07312018	118-006343		08/20/2018	1	Food, Beverage and Games supplies for participants attending Friday Night Fun program - PCard	283-4008-490100	\$ 275.00
	07312018	118-006343		08/20/2018	2	Thermometer for Health Inspector - PCard	010-2002-460290	\$ 58.77
	07312018	118-006343		08/20/2018	3	Code Book for Electrical Inspector - PCard	010-2002-429300	\$ 64.99
	07312018	118-006343		08/20/2018	4	Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 173.68
	07312018	118-006343		08/20/2018	5	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 98.84
	07312018	118-006343		08/20/2018	6	Monthly Subscription to Costar Online Services - Ed Lelo - PCard	010-2003-442850	\$ 456.45
	07312018	118-006343		08/20/2018	7	Office Supply for Development Services - PCard	010-2001-460100	\$ 25.93
	07312018	118-006343		08/20/2018	8	Return Shipment to Mitotec LLC RMA 1902 for defective AP - PCard	010-1600-441600	\$ 14.36
	07312018	118-006343		08/20/2018	9	Rugged Tablet for IT Testing Remote Registration for Special Events - PCard	010-1600-460110	\$ 699.00
	07312018	118-006343		08/20/2018	10	Cisco 10P Switch Replacement Power Adapter - PCard	010-1600-460110	\$ 39.99
	07312018	118-006343		08/20/2018	11	Kiosk Podium Stand for Police Touch Screen Monitor - PCard	010-1600-460180	\$ 627.49
	07312018	118-006343		08/20/2018	12	Program supplies for Special Recreation - PCard	283-4008-490400	\$ 26.82
	07312018	118-006343		08/20/2018	13	Generator rental for fireworks event. - PCard	010-9450-444500	\$ 210.00
	07312018	118-006343		08/20/2018	14	Tax Credit for Toolbox Talk Training Video - PCard	283-4003-460240	\$ -25.89
	07312018	118-006343		08/20/2018	15	Illinois Section American Water Works Water Loss Training 8-7-18 for Jack Krolo - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	16	Illinois Section American Water Works Water Loss Training 8-7-18 for Pat McLaughlin - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	17	Illinois Section American Water Works Water Loss Training 8-7-18 for Sean Lynch - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	18	Illinois Section American Water Works Water Loss Training 8-7-18 for Neal Litko - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	19	Replacement tool box latch and replacement marker light for Truck 4335 - PCard	010-5006-461800	\$ 140.42
	07312018	118-006343		08/20/2018	20	Hand cleaner for technicians - PCard	010-5006-460150	\$ 22.78
	07312018	118-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460120	\$ 21.21
	07312018	118-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460150	\$ 10.68
	07312018	118-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460170	\$ 91.96
	07312018	118-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460290	\$ 53.96
	07312018	118-006343		08/20/2018	23	Safety supplies for concrete work - PW - PCard	010-5002-464700	\$ 101.49



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	24	Member registration for snow fighting seminar - R.Rittenbacher & S.Brokop on 8/14/2018 - PCard	010-5002-429100	\$ 170.00
	07312018	118-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-460170	\$ 46.52
	07312018	118-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-461990	\$ 49.88
	07312018	118-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460170	\$ 114.97
	07312018	118-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460290	\$ 10.56
	07312018	118-006343		08/20/2018	27	Caulk and caulk gun for storm sewer inlet repairs - PCard	031-6007-460290	\$ 36.47
	07312018	118-006343		08/20/2018	28	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 36.96
	07312018	118-006343		08/20/2018	29	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 44.95
	07312018	118-006343		08/20/2018	30	PD Video System - Electrical Parts - PCard	010-0000-130700	\$ 92.04
	07312018	118-006343		08/20/2018	31	Acronis True Image 2018 Software - PCard	010-0000-130700	\$ 38.58
	07312018	118-006343		08/20/2018	32	Credit for Acronis True Image 2018 Software - PCard	010-0000-130700	\$ -38.58
	07312018	118-006343		08/20/2018	33	IP Camera Mounts - PD Lobby Cameras - PCard	010-0000-130700	\$ 30.38
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-443100	\$ 28.95
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-460170	\$ 91.90
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6007-460290	\$ 131.72
	07312018	118-006343		08/20/2018	35	Suppression Discriminator Module for main Pumping Station - PCard	031-6002-443100	\$ 258.18
	07312018	118-006343		08/20/2018	36	CPAC - Food for Guard Games (Pizzas) - PCard	283-4005-464100	\$ 275.00
	07312018	118-006343		08/20/2018	37	Taste - Palos & Loyola VIP Tent Wristbands - PCard	010-9400-460290	\$ 39.33
	07312018	118-006343		08/20/2018	38	Pool wristbands (green = swimmer) - PCard	283-4005-490400	\$ 37.98
	07312018	118-006343		08/20/2018	39	Christmas in July at CPAC plush giveaways and candy canes. - PCard	283-4005-490400	\$ 167.86
	07312018	118-006343		08/20/2018	40	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 67.79
	07312018	118-006343		08/20/2018	41	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 24.24
	07312018	118-006343		08/20/2018	42	Beverages and snacks for Liberty Run/Walk - PCard	010-9450-460290	\$ 153.41
	07312018	118-006343		08/20/2018	43	Food for Guard Games Event at CPAC - PCard	283-4005-464100	\$ 375.88
	07312018	118-006343		08/20/2018	44	CPAC - Miscellaneous pool supplies - PCard	283-4005-460290	\$ 74.83
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-460290	\$ 41.13
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-464100	\$ 34.90
	07312018	118-006343		08/20/2018	46	Tax credit - pool supplies and freeze pops. - PCard	283-4005-460290	\$ -3.79
	07312018	118-006343		08/20/2018	47	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 89.70
	07312018	118-006343		08/20/2018	48	Tax Credit for lifeguard incentives - PCard	283-4005-460190	\$ -43.94
	07312018	118-006343		08/20/2018	49	Taste Best Booth Awards - PCard	010-9400-484850	\$ 166.08
	07312018	118-006343		08/20/2018	50	Guard Games Prizes - PCard	283-4005-490400	\$ 352.51
	07312018	118-006343		08/20/2018	51	Padlocks for uniform cabinets (2) at pool. -	283-4005-460290	\$ 15.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	52	Stereo Aux Cord for public music - connection from ipod to mixer. - PCard	283-4005-460120	\$ 6.96
	07312018	I18-006343		08/20/2018	53	Abstract Art, Adventures Day Camp and Tiny Tots supplies. - PCard	283-4002-490400	\$ 122.27
	07312018	I18-006343		08/20/2018	54	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 14.17
	07312018	I18-006343		08/20/2018	55	Program supplies for Abstract Art Camps - PCard	283-4002-490400	\$ 29.80
	07312018	I18-006343		08/20/2018	56	Posters and peg boards for preschool program - PCard	283-4002-490400	\$ 85.91
	07312018	I18-006343		08/20/2018	57	Supplies for Art and Science Camp and Abstract Art Camp - PCard	283-4002-490400	\$ 18.44
	07312018	I18-006343		08/20/2018	58	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 10.00
	07312018	I18-006343		08/20/2018	59	Beginning of the year supplies for the Preschool Program. - PCard	283-4002-490400	\$ 25.73
	07312018	I18-006343		08/20/2018	60	Beginning of the year supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400	\$ 128.38
	07312018	I18-006343		08/20/2018	61	Beginning of the year supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400	\$ 49.84
	07312018	I18-006343		08/20/2018	62	Beginning of the year supplies for the Preschool program. - PCard	283-4002-490400	\$ 135.98
	07312018	I18-006343		08/20/2018	63	SHRM Annual Membership Dues - Renewal period 10/1/2018-9/30/2019 for A. Arrigo. - PCard	010-1100-429200	\$ 209.00
	07312018	I18-006343		08/20/2018	64	Parts for irrigation repair at JHC. - PCard	010-1900-463300	\$ 21.72
	07312018	I18-006343		08/20/2018	65	CPAC - Custom lapel pins for staff - PCard	283-4005-460140	\$ 543.00
	07312018	I18-006343		08/20/2018	66	CPAC - two-way radio microphones - PCard	283-4005-460120	\$ 417.72
	07312018	I18-006343		08/20/2018	67	CPAC - floor cleaning foamers - PCard	283-4005-461100	\$ 406.26
	07312018	I18-006343		08/20/2018	68	CPAC - ice scoops for lifeguard ice bins - PCard	283-4005-460290	\$ 33.78
	07312018	I18-006343		08/20/2018	69	CPAC - janitorial supplies - PCard	283-4005-461100	\$ 40.44
	07312018	I18-006343		08/20/2018	70	CPAC - wristbands for campers - PCard	283-4005-460290	\$ 82.28
	07312018	I18-006343		08/20/2018	71	CPAC - guard games prizes - PCard	283-4005-490400	\$ 194.90
	07312018	I18-006343		08/20/2018	72	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 89.82
	07312018	I18-006343		08/20/2018	73	CPAC - glow sticks for late night swim event - PCard	283-4005-490400	\$ 30.00
	07312018	I18-006343		08/20/2018	74	CPAC - document frames for staff award certificates - PCard	283-4005-460290	\$ 36.00
	07312018	I18-006343		08/20/2018	75	CPAC - Guard Games Event Supplies - PCard	283-4005-490400	\$ 24.00
	07312018	I18-006343		08/20/2018	76	CPAC - first aid supplies - PCard	283-4005-464700	\$ 464.73
	07312018	I18-006343		08/20/2018	77	Mats for grates and zip ties for Pool - PCard	283-4005-461650	\$ 70.50
	07312018	I18-006343		08/20/2018	78	Supplies for exit padlock and LED work lamps at Pool - PCard	283-4005-461650	\$ 128.08
	07312018	I18-006343		08/20/2018	79	Various tools for CPAC - PCard	283-4005-460170	\$ 18.37
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460170	\$ 20.42
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460180	\$ 155.12
	07312018	I18-006343		08/20/2018	81	Caution and Danger tape for Fireworks Event. - PCard	283-4003-461990	\$ 93.80
	07312018	I18-006343		08/20/2018	82	Pallet of concrete for Stellwagon bench installation. - PCard	010-0000-130290	\$ 170.85
	07312018	I18-006343		08/20/2018	83	Zip ties & paint for taste set up - PCard	010-9400-460290	\$ 106.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	84	Mist tower piping supplies at CPAC. - PCard	283-4005-460180	\$ 46.29
	07312018	118-006343		08/20/2018	85	Turf for Parks & Grounds - PCard	283-4003-461600	\$ 318.00
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-461990	\$ 19.96
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-463300	\$ 35.28
	07312018	118-006343		08/20/2018	87	market at the park 4th of July booth decor - PCard	010-9450-460290	\$ 21.98
	07312018	118-006343		08/20/2018	88	Doughnuts for Taste of OP restaurant prep meeting - PCard	010-9400-464100	\$ 36.00
	07312018	118-006343		08/20/2018	89	Snacks and foam bowls for Before Camp - PCard	283-4002-490400	\$ 43.14
	07312018	118-006343		08/20/2018	90	Snack and paper/plastic goods for Before Camp - PCard	283-4002-490400	\$ 99.47
	07312018	118-006343		08/20/2018	91	Snacks and paper goods for Before Camp - PCard	283-4002-490400	\$ 78.10
	07312018	118-006343		08/20/2018	92	Props for Theatre, Touchtone M for Murder - PCard	283-4002-490460	\$ 11.02
	07312018	118-006343		08/20/2018	93	Production supplies for Theatre, tablecloths. Touchtone M for Murder. - PCard	283-4002-490470	\$ 71.51
	07312018	118-006343		08/20/2018	94	Props for Theatre production, Touchtone M for Murder. - PCard	283-4002-490460	\$ 42.89
	07312018	118-006343		08/20/2018	95	Production supplies - Theatre, Touchtone "M" for Murder. - PCard	283-4002-490470	\$ 166.68
	07312018	118-006343		08/20/2018	96	Theatre Production supplies, Touchtone M for Murder. - PCard	283-4002-490470	\$ 111.12
	07312018	118-006343		08/20/2018	97	Storage Tubs for Old Village Hall Theatre space. - PCard	283-4002-490460	\$ 135.45
	07312018	118-006343		08/20/2018	98	Returned items, Theatre production, Touchtone M for Murder. Pcard TX #14550 - PCard	283-4002-490470	\$ -26.17
	07312018	118-006343		08/20/2018	99	Return of Theatre Prop - PCard TX 14549 - PCard	283-4002-490460	\$ -11.24
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429100	\$ 150.00
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429200	\$ 149.00
	07312018	118-006343		08/20/2018	101	Comica Smartphone Video Kit CVM-VM10-K2 Filmmaker Mini Tripod with Shotgun Video Microphone. - PCard	010-1201-460120	\$ 65.99
	07312018	118-006343		08/20/2018	102	Field Trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 356.00
	07312018	118-006343		08/20/2018	103	South Suburban Park & Recreation Professional Association membership due for Andrea Smaga, July 25 2018-2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	104	Supplies and snacks for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 20.06
	07312018	118-006343		08/20/2018	105	Program supplies for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	106	Field trip for Adventurers Day Camp July 27, 2018. - PCard	283-4002-490100	\$ 1,125.00
	07312018	118-006343		08/20/2018	107	Summer Getaway - lunch for participants and staff - 6/30/18 - PCard	283-4008-490100	\$ 111.24
	07312018	118-006343		08/20/2018	108	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/27 to 6/30 - PCard	283-4008-490100	\$ 837.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	109	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/28/18 to 7/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	110	Special Rec Getaway - Hotel for participants and staff 6/27/2018 to 8/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	111	Summer Getaway - Hotel stay for participants and staff 6/27-7/1. - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	112	Admission and food voucher for special recreation trip on 7/15/18 - PCard	283-4008-490100	\$ 460.80
	07312018	118-006343		08/20/2018	113	Special Rec Summer Getaway - Lunch for participants and staff - 7/1/18 - PCard	283-4008-490100	\$ 91.53
	07312018	118-006343		08/20/2018	114	Special Rec Summer Getaway - Dinner food/beverage purchase for participants 6/29/18 - PCard	283-4008-490100	\$ 308.75
	07312018	118-006343		08/20/2018	115	Special Rec Summer Getaway - food/beverage purchase for participants - 6/30/2018 - PCard	283-4008-490100	\$ 28.24
	07312018	118-006343		08/20/2018	116	Chief McCarthy - Breakfast and Lunch - HPO/TQM (Total Quality Management) Meetings - various organizations and outside staff 7/26/18 - PCard	010-7002-464100	\$ 276.80
	07312018	118-006343		08/20/2018	117	Awards for Police Department Award Ceremony - PCard	010-7002-484850	\$ 1,000.00
	07312018	118-006343		08/20/2018	118	Steel box for evidence - PCard	010-7002-460290	\$ 249.00
	07312018	118-006343		08/20/2018	119	Prisoner meal food - PCard	010-7002-464100	\$ 58.00
	07312018	118-006343		08/20/2018	120	2Q 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	07312018	118-006343		08/20/2018	121	GFOA 2017 PAFR Award Filing - PCard	010-1400-429200	\$ 225.00
	07312018	118-006343		08/20/2018	122	Fuel Purchase for Special Recreation Summer Getaway - PCard	283-4008-490600	\$ 104.84
	07312018	118-006343		08/20/2018	123	Gas Purchase for Special Recreation Summer Trip Getaway - PCard	283-4008-490600	\$ 115.00
	07312018	118-006343		08/20/2018	124	Food and Beverage Supplies for participants attending Special Recreation Take Out Program - PCard	283-4008-490100	\$ 268.55
	07312018	118-006343		08/20/2018	125	Special Rec - OP Masters Program- mini golf for participants - PCard	283-4008-490100	\$ 45.00
	07312018	118-006343		08/20/2018	126	Special Rec - OP Masters program golf fee - PCard	283-4008-490100	\$ 33.75
	07312018	118-006343		08/20/2018	127	Take Out program - food/ beverage for participants 7/11/18 - PCard	283-4008-490100	\$ 170.00
	07312018	118-006343		08/20/2018	128	Cloud SSD VPS 1 - opfixit.com (07/04/2018 - 10/03/2018) - PCard	010-1600-442850	\$ 149.85
	07312018	118-006343		08/20/2018	129	Domain renewal opil.us 07/13/2018 to 07/13/2019 - PCard	010-1600-442850	\$ 8.99
	07312018	118-006343		08/20/2018	130	Domain renewal myopforemployees.org 07/25/2018 to 07/25/2019 - PCard	010-1600-442850	\$ 13.49
	07312018	118-006343		08/20/2018	131	Special Olympics Lions softball beverages - PCard	283-4008-490400	\$ 41.88
	07312018	118-006343		08/20/2018	132	Special Rec Christmas Ball payment- 3rd installment - PCard	283-4008-490100	\$ 750.00
	07312018	118-006343		08/20/2018	133	Direct TV service (7/26 - 8/24) - PCard	283-4007-441800	\$ 302.97
	07312018	118-006343		08/20/2018	134	Illinois Parks and Recreation Education (Nov. 2) State Education (Kurt Heinlen) - PCard	283-4001-429100	\$ 20.00
	07312018	118-006343		08/20/2018	135	Printing of free passes for Yoga and Pilates - PCard	283-4007-460140	\$ 48.94
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460150	\$ 2.99
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and	283-4007-460290	\$ 11.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Dawn for towels - PCard		
	07312018	I18-006343		08/20/2018	137	Nancy Flores - NRPA Membership dues 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 175.00
	07312018	I18-006343		08/20/2018	138	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	07312018	I18-006343		08/20/2018	139	Annual SSPRPA Dues - Nancy Flores 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 10.00
	07312018	I18-006343		08/20/2018	140	Text voting for Taste OP's Got Talent - PCard	010-9400-432990	\$ 499.00
	07312018	I18-006343		08/20/2018	141	Village wide email software - PCard	010-1600-442850	\$ 1,890.00
	07312018	I18-006343		08/20/2018	142	Portable Power Station for P&G - PCard	283-4003-460170	\$ 228.30
	07312018	I18-006343		08/20/2018	143	Back ordered tree stakes for Ishnala Woods Park - PCard	283-4003-461990	\$ 31.98
	07312018	I18-006343		08/20/2018	144	Annual SSPRPA membership for Irene Buikema from July 2018 to July 2019. - PCard	283-4001-429200	\$ 10.00
	07312018	I18-006343		08/20/2018	145	Adventurers field trip deposit for August 3. - PCard	283-4002-490100	\$ 328.60
	07312018	I18-006343		08/20/2018	146	Clipboards for TASTE car show registration - PCard	010-9400-460290	\$ 12.00
	07312018	I18-006343		08/20/2018	147	Basset Training for Irene Buikema - PCard	283-4001-429100	\$ 13.99
	07312018	I18-006343		08/20/2018	148	2 new garbage cans for Deer Haven Park - PCard	283-4003-461600	\$ 679.94
	07312018	I18-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-460170	\$ 58.96
	07312018	I18-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-461300	\$ 20.12
	07312018	I18-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-460170	\$ 35.90
	07312018	I18-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-461990	\$ 64.47
	07312018	I18-006343		08/20/2018	151	Oil and lube for P&G - PCard	283-4003-461990	\$ 73.46
	07312018	I18-006343		08/20/2018	152	Irrigation repair parts for Buildings, Crescent Park & 143rd St. Metra - PCard	283-4003-463300	\$ 545.68
	07312018	I18-006343		08/20/2018	153	Ed Lelo - Chicago Southland Chamber breakfast 07/11/18 at Georgios - PCard	010-2001-429100	\$ 40.00
	07312018	I18-006343		08/20/2018	154	Friling - Parking - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - PCard	010-2003-429700	\$ 42.00
	07312018	I18-006343		08/20/2018	155	ISA (International Society of Arboriculture)Annual Membership for Mike Mazza - PCard	010-2003-429200	\$ 180.00
	07312018	I18-006343		08/20/2018	156	Code Books for Development Services Inspectors - PCard	010-2002-429300	\$ 1,489.23
	07312018	I18-006343		08/20/2018	157	Friling - Airfare to Atlanta for IEDC Annual Conference 9/26/18 - PCard	010-2001-429400	\$ 126.98
	07312018	I18-006343		08/20/2018	158	Friling - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - lunch for 8 people - PCard	010-2003-429400	\$ 180.00
	07312018	I18-006343		08/20/2018	159	Miracle grow for ornamental flowers and tree food spikes - PW grounds - PCard	010-5001-463300	\$ 35.88
	07312018	I18-006343		08/20/2018	160	Building supplies - protruding wall mount placard for first aid stations at PW - PCard	010-5001-461300	\$ 37.11
	07312018	I18-006343		08/20/2018	161	Tires for field rake # 4130 - PCard	010-5006-461890	\$ 125.98
	07312018	I18-006343		08/20/2018	162	Equipment repair part - replacement tire tube for right side wheel - 6117 - PCard	010-5006-461890	\$ 29.98
	07312018	I18-006343		08/20/2018	163	Vehicle cleaning of 7210-1 & 7224-1 - PCard	010-5006-443400	\$ 200.00
	07312018	I18-006343		08/20/2018	164	Luau kit decorations for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 11.99
	07312018	I18-006343		08/20/2018	165	Craft supplies for Summer Pals Day Camp. -	283-4002-490400	\$ 44.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	166	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.58
	07312018	I18-006343		08/20/2018	167	Snacks and program supplies for Summer Pals Day Camp - PCard	283-4002-490400	\$ 21.75
	07312018	I18-006343		08/20/2018	168	Decorations and program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.12
	07312018	I18-006343		08/20/2018	169	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 308.65
	07312018	I18-006343		08/20/2018	170	Snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 39.33
	07312018	I18-006343		08/20/2018	171	Plates, napkins and other snack supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 13.86
	07312018	I18-006343		08/20/2018	172	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 14.39
	07312018	I18-006343		08/20/2018	173	Snacks for Summer Pals Summer Camp. - PCard	283-4002-490400	\$ 15.00
	07312018	I18-006343		08/20/2018	174	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 20.00
	07312018	I18-006343		08/20/2018	175	Program supplies for Summer Pals Camp - PCard	283-4002-490400	\$ 12.00
	07312018	I18-006343		08/20/2018	176	Program supplies and snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 37.00
	07312018	I18-006343		08/20/2018	177	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 95.01
	07312018	I18-006343		08/20/2018	178	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	I18-006343		08/20/2018	179	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 25.00
	07312018	I18-006343		08/20/2018	180	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.00
	07312018	I18-006343		08/20/2018	181	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.84
	07312018	I18-006343		08/20/2018	182	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 121.78
	07312018	I18-006343		08/20/2018	183	Snack and supplies for Summer Pals Camp. - PCard	283-4002-490400	\$ 21.94
	07312018	I18-006343		08/20/2018	184	Snacks and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 79.22
	07312018	I18-006343		08/20/2018	185	Field trip for Summer Pals Summer Camp 7/24/18. - PCard	283-4002-490100	\$ 355.00
	07312018	I18-006343		08/20/2018	186	Field trip for Summer Pals Summer Camp 7/25/18. - PCard	283-4002-490100	\$ 442.00
	07312018	I18-006343		08/20/2018	187	Field trip for Summer Pals Summer Camp 7/18/18 - PCard	283-4002-490100	\$ 412.00
	07312018	I18-006343		08/20/2018	188	Credit from Bourbonnais Park District for field trip for Buddies Day Camp. - PCard	283-4002-490100	\$ -96.00
	07312018	I18-006343		08/20/2018	189	Snacks for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.90
	07312018	I18-006343		08/20/2018	190	Field Trip for Buddies Day Camp July 11, 2018. - PCard	283-4002-490100	\$ 1.52
	07312018	I18-006343		08/20/2018	191	Field trip for Buddies Day Camp 7/11/18. - PCard	283-4002-490100	\$ 22.82
	07312018	I18-006343		08/20/2018	192	Field trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 500.00
	07312018	I18-006343		08/20/2018	193	On site field trip (Culver's) for Buddies Day Camp 7/17/18 - PCard	283-4002-490100	\$ 193.54
	07312018	I18-006343		08/20/2018	194	Face paint for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.75
	07312018	I18-006343		08/20/2018	195	Onsite field trip (magic show) July 11, 2018. - PCard	283-4002-490100	\$ 440.00
	07312018	I18-006343		08/20/2018	196	Ice cream pops for Buddies Day Camp. -	283-4002-490400	\$ 7.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	197	Paper goods, snack and other program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 147.00
	07312018	I18-006343		08/20/2018	198	Snacks and supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 358.97
	07312018	I18-006343		08/20/2018	199	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.96
	07312018	I18-006343		08/20/2018	200	Field trip to Gizmos for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 25.00
	07312018	I18-006343		08/20/2018	201	Partial down payment on field trip for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 10.00
	07312018	I18-006343		08/20/2018	202	Activity books for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.00
	07312018	I18-006343		08/20/2018	203	Shaving cream for Buddies Day Camp - PCard	283-4002-490400	\$ 11.00
	07312018	I18-006343		08/20/2018	204	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 9.00
	07312018	I18-006343		08/20/2018	205	Staff incentive lunch for Buddies Day Camp. - PCard	283-4002-460150	\$ 16.18
	07312018	I18-006343		08/20/2018	206	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	I18-006343		08/20/2018	207	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	I18-006343		08/20/2018	208	Field trip (Jump Zone) for Buddies Day Camp - 6/29/18. - PCard	283-4002-490100	\$ 75.00
	07312018	I18-006343		08/20/2018	209	Grapes and Dixie Cups for Buddies Day Camp. - PCard	283-4002-490400	\$ 32.97
	07312018	I18-006343		08/20/2018	210	Program supplies - beverages for Buddies Day Camp - PCard	283-4002-490400	\$ 144.22
	07312018	I18-006343		08/20/2018	211	Return of program supplies not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -4.94
	07312018	I18-006343		08/20/2018	212	Return of supply items not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -8.98
	07312018	I18-006343		08/20/2018	213	Treat sack for Buddies Day Camp - PCard	283-4002-490400	\$ 17.31
	07312018	I18-006343		08/20/2018	214	Snacks and program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 69.20
	07312018	I18-006343		08/20/2018	215	Misc. Equipment - Canopies and Sidewalls for Supervisor Cars for Crime Scene Cover - PCard	010-7002-460180	\$ 244.70
	07312018	I18-006343		08/20/2018	216	Medical/Safety Supplies - CPR Mouth Pieces - PCard	010-7002-464700	\$ 99.90
	07312018	I18-006343		08/20/2018	217	Misc. Equipment - Canopy and Canopy Weight Bags for Crime Scene Cover - PCard	010-7002-460180	\$ 699.00
	07312018	I18-006343		08/20/2018	218	Training Supplies - AED Training Electrode Pads - PCard	010-7002-460240	\$ 35.90
	07312018	I18-006343		08/20/2018	219	Misc. Equipment - Canopy Wind Screens/Side Walls for Crime Scene Canopies - PCard	010-7002-460180	\$ 182.80
	07312018	I18-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-461100	\$ 7.98
	07312018	I18-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-464100	\$ 33.48
	07312018	I18-006343		08/20/2018	221	Voyagers Day Camp School kit refill with 33 Live Caterpillars - PCard	283-4002-490400	\$ 62.94
	07312018	I18-006343		08/20/2018	222	Voyagers Day Camp walking field trip on 7-10-18 - PCard	283-4002-490100	\$ 89.50
	07312018	I18-006343		08/20/2018	223	Voyagers awards, snacks, craft and science supplies for Session 2 - PCard	283-4002-490400	\$ 178.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	224	Voyagers snacks and Step-Up Day treats - PCard	283-4002-490400	\$ 95.05
	07312018	118-006343		08/20/2018	225	Voyagers science day supplies - milk, spoons, paperplates - PCard	283-4002-490400	\$ 15.45
	07312018	118-006343		08/20/2018	226	Voyagers photo processing for end of summer photo - PCard	283-4002-490400	\$ 27.23
	07312018	118-006343		08/20/2018	227	Voyagers Day Camp field trip on 6-29-18 - PCard	283-4002-490100	\$ 480.00
	07312018	118-006343		08/20/2018	228	Voyagers Day Camp Field trip on 7-20-18 - PCard	283-4002-490100	\$ 1,025.00
	07312018	118-006343		08/20/2018	229	Parking fee - Voyager Day Camp field trip 7-27-18 at Cantigny Park - PCard	283-4002-490100	\$ 160.00
	07312018	118-006343		08/20/2018	230	Voyagers art supplies and tape - PCard	283-4002-490400	\$ 86.70
	07312018	118-006343		08/20/2018	231	Step stool for Theatre. - PCard	283-4002-490460	\$ 36.39
	07312018	118-006343		08/20/2018	232	Annual SSPRPA Membership renewal (August 2018-2019)-J. Petrow - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	233	Gift card prizes for Orland Park's Got Talent - PCard	010-9400-484850	\$ 511.90
	07312018	118-006343		08/20/2018	234	Illinois Basset Training Course - J. Petrow - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	235	Dance recital, credit for returned costume. PCARD TX#13682 - PCard	283-4002-490990	\$ -37.55
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	010-9400-460290	\$ 4.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490990	\$ 4.00
	07312018	118-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.16
	07312018	118-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490990	\$ 9.31
	07312018	118-006343		08/20/2018	238	LaMargo - Taxi service - attending the SEI Training in Virginia - 7/21/18 - PCard	010-1100-429400	\$ 8.22
	07312018	118-006343		08/20/2018	239	LaMargo - Taxi service - attending SEI Training in Virginia - 7/27/18 - PCard	010-1100-429400	\$ 38.47
	07312018	118-006343		08/20/2018	240	La Margo - Taxi service - attending SEI Training in Virginia 7/14/18. - PCard	010-1100-429400	\$ 29.90
	07312018	118-006343		08/20/2018	241	La Margo - Taxi service - attending SEI Training in Virginia - 7/20/18 - PCard	010-1100-429400	\$ 31.20
	07312018	118-006343		08/20/2018	242	Warning Labels for stations and equipment. - PCard	031-6002-460290	\$ 95.31
	07312018	118-006343		08/20/2018	243	Tax credit for warning labels purchased for stations and equipment. - PCard	031-6002-460290	\$ -5.61
	07312018	118-006343		08/20/2018	244	replacement microphone for CPAC cashiers office - PCard	010-1700-460180	\$ 125.00
	07312018	118-006343		08/20/2018	245	Equipment - replacement speaker for Civic Center - PCard	010-1700-460180	\$ 60.39
	07312018	118-006343		08/20/2018	246	Replacement parts for garbage dumpster - PCard	010-1700-461700	\$ 57.41
	07312018	118-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-460170	\$ 7.98
	07312018	118-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-461300	\$ 167.70
	07312018	118-006343		08/20/2018	248	OPHFC - Drywall for locker room remodeling - PCard	010-1700-462650	\$ 63.84
	07312018	118-006343		08/20/2018	249	GFI outlets for PD to replace bad outlets - PCard	010-1700-461200	\$ 39.00
	07312018	118-006343		08/20/2018	250	wax rings & toilet bolts to repair leaking toilet	026-0000-461300	\$ 14.20



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						at 153rd Metra - PCard		
	07312018	I18-006343		08/20/2018	251	Fluorescent light bulbs for Mayor's office - PCard	010-1700-461200	\$ 14.88
	07312018	I18-006343		08/20/2018	252	Supplies to temporarily hang hand towel dispenser at Metra 143rd station - PCard	026-0000-461300	\$ 27.86
	07312018	I18-006343		08/20/2018	253	Parts to repair Police Dept. flag pole - PCard	010-1700-460290	\$ 27.48
	07312018	I18-006343		08/20/2018	254	Replacement casters for Civic Center cart - PCard	021-1800-461700	\$ 33.96
	07312018	I18-006343		08/20/2018	255	Lock for the REC Admin fridge - PCard	010-1700-461300	\$ 12.96
	07312018	I18-006343		08/20/2018	256	Control Board and probe for the Centennial Hill concession stand ice machine - PCard	010-1700-461700	\$ 450.02
	07312018	I18-006343		08/20/2018	257	Donation to American Heart Association in the Name of Peter Sereda's father who passed away, Public Works - PCard	010-1500-484200	\$ 60.00
	07312018	I18-006343		08/20/2018	258	Pekau - ICSC Chicagoland Retail Connection - August 16, 2018 - PCard	010-1500-429100	\$ 110.00
	07312018	I18-006343		08/20/2018	259	Officials Subscription to Crains - PCard	010-1500-429300	\$ 99.00
	07312018	I18-006343		08/20/2018	260	Kid prizes for special village events and museum programs/events - PCard	028-0000-460290	\$ 110.93
	07312018	I18-006343		08/20/2018	261	Field trip for Adventurers Day Camp 7/29/18 - PCard	283-4002-490100	\$ 858.61
	07312018	I18-006343		08/20/2018	262	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 84.29
	07312018	I18-006343		08/20/2018	263	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 125.06
	07312018	I18-006343		08/20/2018	264	Snack for Adventurers Day Camp. - PCard	283-4002-490400	\$ 128.23
	07312018	I18-006343		08/20/2018	265	Field Trip for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 900.00
	07312018	I18-006343		08/20/2018	266	Field trip to Sky High for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 271.84
	07312018	I18-006343		08/20/2018	267	Snacks and craft supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 117.96
	07312018	I18-006343		08/20/2018	268	Craft supplies and snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 223.34
	07312018	I18-006343		08/20/2018	269	Keating - Breakfast while attending training in Quebec 7/23/18 - PCard	010-1100-429400	\$ 25.28
	07312018	I18-006343		08/20/2018	270	Keating - Hotel - 7/21 to 7/24 FBI National Academy - Professional Development Training in Quebec - PCard	010-1100-429400	\$ 741.82
	07312018	I18-006343		08/20/2018	271	Keating - Uber to hotel - FBI Professional Development Training 7/21/2018 - PCard	010-1100-429400	\$ 23.11
	07312018	I18-006343		08/20/2018	272	Keating - Lunch while attending FBI Professional Development Training in Quebec 7/22/2018. - PCard	010-1100-429400	\$ 11.00
	07312018	I18-006343		08/20/2018	273	Keating - Dinner while attending FBI Professional Development Training in Quebec 7/21/2018 - PCard	010-1100-429400	\$ 20.39
	07312018	I18-006343		08/20/2018	274	Square Reader Lightning adapter - PCard	283-4001-460120	\$ 15.94
	07312018	I18-006343		08/20/2018	275	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 19.82
	07312018	I18-006343		08/20/2018	276	La Margo - Cab service to airport - SEI program in VA 7/27/2018. - PCard	010-1100-429400	\$ 67.20
	07312018	I18-006343		08/20/2018	277	La Margo - Breakfast while attending the SEI program in VA 7/21/2018 - PCard	010-1100-429400	\$ 12.09
	07312018	I18-006343		08/20/2018	278	La Margo - Dinner while attending the SEI program in VA 7/14/2018 - PCard	010-1100-429400	\$ 14.66
	07312018	I18-006343		08/20/2018	279	2018 ICMA 104th Annual Conference Member Registration for VM La Margo. -	010-1100-429100	\$ 1,135.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	280	La Margo - Dinner - SEI program in VA - 7/25/2018 - PCard	010-1100-429400	\$ 16.74
	07312018	I18-006343		08/20/2018	281	La Margo's luggage fee while in Charlottesville, VA for SEI Program. - PCard	010-1100-429400	\$ 125.00
	07312018	I18-006343		08/20/2018	282	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 50.57
	07312018	I18-006343		08/20/2018	283	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 28.71
	07312018	I18-006343		08/20/2018	284	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 32.58
	07312018	I18-006343		08/20/2018	285	La Margo - Checked bag fee while traveling to Virginia for SEI program. - PCard	010-1100-429400	\$ 25.00
	07312018	I18-006343		08/20/2018	286	La Margo - Lunch while attending the SEI program in VA. - PCard	010-1100-429400	\$ 11.78
	07312018	I18-006343		08/20/2018	287	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 12.19
	07312018	I18-006343		08/20/2018	288	Keating - Checked bag fee while attending training in Quebec - PCard	010-1100-429400	\$ 27.50
	07312018	I18-006343		08/20/2018	289	Keating - Dinner while attending training in Quebec. - PCard	010-1100-429400	\$ 16.01
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>44,166.05</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/21/2018 User: bobrien

Status: POSTED Due Date: 09/21/2018  
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] 11424 : AT & T	831-000-2478 678	118-006705		09/20/2018	1	Internet svcs	010-1600-442850	\$ 1,735.70
[VENDOR] 1601 : NICOR	2020028	118-006645		09/19/2018	1	5/23-8/21/18	031-6002-441700	\$ 85.73
	2630940	118-006646		09/19/2018	1	5/19-6/20/18	010-1700-441700	\$ 1,047.85
	2630940	118-006647		09/19/2018	1	6/20-7/21/18	010-1700-441700	\$ 561.65
	2630940	118-006648		09/19/2018	1	7/21-8/20/18	010-1700-441700	\$ 1,047.02
	2742855	118-006649		09/19/2018	1	4/27-7/26/18 - Adjusted	031-6002-441700	\$ 55.84
	2742855	118-006650		09/19/2018	1	7/26-8/24/18	031-6002-441700	\$ 39.41
	2838662	118-006651		09/19/2018	1	5/1-7/30/18 - Adjusted	031-6002-441700	\$ 148.95
	2838662	118-006652		09/19/2018	1	7/30-8/28/18	031-6002-441700	\$ 95.48
	3467534	118-006653		09/19/2018	1	5/23-7/25/18	031-6002-441700	\$ 56.42
	3467534	118-006654		09/19/2018	1	7/25-8/23/18	031-6002-441700	\$ 28.29
	3493605	118-006655		09/19/2018	1	5/19-7/20/18	031-6002-441700	\$ 56.40
	3493605	118-006656		09/19/2018	1	7/20-8/17/18	031-6002-441700	\$ 28.24
	3562133	118-006660		09/20/2018	1	6/1-7/2/18	283-4003-441700	\$ 105.21
	3562133	118-006660		09/20/2018	2	6/1-7/2/18	283-4005-441700	\$ 700.00
	3562133	118-006661		09/20/2018	1	7/2-8/1/18	283-4003-441700	\$ 177.63
	3562133	118-006661		09/20/2018	2	7/2-8/1/18	283-4005-441700	\$ 11,500.00
	3607135	118-006663		09/20/2018	1	5/7-7/6/18 - Adjusted	031-6002-441700	\$ 26.21
	3607135	118-006664		09/20/2018	1	7/6-9/5/18	031-6002-441700	\$ 59.80
	3626231	118-006665		09/20/2018	1	4/19-7/19/18 - Adjusted	031-6002-441700	\$ 55.80
	3626231	118-006666		09/20/2018	1	7/19-8/17/18	031-6002-441700	\$ 28.23
	3626352	118-006667		09/20/2018	1	5/17-7/18/18	031-6002-441700	\$ 118.89
	3626352	118-006668		09/20/2018	1	7/18-8/17/18	031-6002-441700	\$ 29.33
	3690413	118-006669		09/20/2018	1	5/19-7/21/18 - Adjusted	283-4003-441700	\$ 64.04
	3690413	118-006670		09/20/2018	1	7/21-8/20/18	283-4003-441700	\$ 31.04
	3817622	118-006674		09/20/2018	1	5/19-7/21/18	010-1700-441700	\$ 429.41
	3817622	118-006675		09/20/2018	1	7/21-8/20/18	010-1700-441700	\$ 170.33
	3891295	118-006676		09/20/2018	1	6/1-6/29/18 - OPHFC	283-4006-441700	\$ 4,626.19
	3891295	118-006677		09/20/2018	1	6/29-8/1/18 - OPHFC	283-4006-441700	\$ 2,643.65
	3891315	118-006679		09/20/2018	1	5/29-6/28/18	283-4007-441700	\$ 836.37
	3891315	118-006680		09/20/2018	1	6/28-7/27/18	283-4007-441700	\$ 1,182.96
	3891315	118-006681		09/20/2018	1	7/27-8/28/18	283-4007-441700	\$ 701.54
	3993298	118-006682		09/20/2018	1	5/21-7/20/18	031-6002-441700	\$ 57.18
	3993298	118-006683		09/20/2018	1	7/20-8/20/18	031-6002-441700	\$ 29.23
	4151769	118-006684		09/20/2018	1	6/8-8/9/18	031-6002-441700	\$ 59.06
	4151769	118-006685		09/20/2018	1	8/9-9/10/18	031-6002-441700	\$ 30.88
	4237796	118-006686		09/20/2018	1	6/14-7/16/18	031-6002-441700	\$ 101.99
	4237796	118-006687		09/20/2018	1	7/16-8/15/18	031-6002-441700	\$ 106.76
	4284883	118-006688		09/20/2018	1	5/3-8/2/18 - Adjusted	026-0000-441700	\$ 38.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4284883	I18-006689		09/20/2018	1	8/2-8/31/18	026-0000-441700	\$ 41.12
	4285752	I18-006690		09/20/2018	1	5/25-7/26/18	031-6002-441700	\$ 215.25
	4285752	I18-006691		09/20/2018	1	7/26-8/27/18	031-6002-441700	\$ 98.94
	4571765	I18-006692		09/20/2018	1	5/30-7/30/18	031-6002-441700	\$ 55.86
	4571765	I18-006693		09/20/2018	1	7/30-8/28/18	031-6002-441700	\$ 29.99
	4622672	I18-006694		09/20/2018	1	5/21-7/20/18	031-6002-441700	\$ 195.63
	4622672	I18-006695		09/20/2018	1	7/20-8/20/18	031-6002-441700	\$ 101.21
	4744660	I18-006696		09/20/2018	1	5/30-7/30/18	031-6002-441700	\$ 59.32
	4744660	I18-006697		09/20/2018	1	7/30-8/28/18	031-6002-441700	\$ 28.20
	4839201	I18-006698		09/20/2018	1	5/17-7/18/18 - 179th Metra	026-0000-441700	\$ 68.21
	4839201	I18-006699		09/20/2018	1	7/18-8/16/18 - 179th Metra	026-0000-441700	\$ 32.65
	4860248	I18-006700		09/20/2018	1	5/19-7/21/18	031-6002-441700	\$ 57.42
	4860248	I18-006701		09/20/2018	1	7/21-8/20/18	031-6002-441700	\$ 29.36
	4873219	I18-006702		09/20/2018	1	5/2-6/29/18 - Adjusted	031-6002-441700	\$ 21.10
	4873219	I18-006703		09/20/2018	1	6/29-8/1/18	031-6002-441700	\$ 28.06
	4873219	I18-006704		09/20/2018	1	8/1-8/29/18	031-6002-441700	\$ 30.58
	2632528	I18-006712		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 206.49
	2632528	I18-006713		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 113.13
	2731535	I18-006714		09/21/2018	1	5/21-7/20/18	010-1700-441700	\$ 62.83
	2731535	I18-006715		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 29.36
	3076775	I18-006716		09/21/2018	1	5/21-6/20/18	010-1700-441700	\$ 119.29
	3076775	I18-006717		09/21/2018	1	6/20-7/20/18	010-1700-441700	\$ 118.12
	3076775	I18-006718		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 118.27
	3195776	I18-006719		09/21/2018	1	5/21-7/20/18	010-1700-441700	\$ 282.69
	3195776	I18-006720		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 104.38
	4006009	I18-006721		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 192.91
	4006009	I18-006722		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 98.16
	4006061	I18-006723		09/21/2018	1	5/25-7/26/18	010-1700-441700	\$ 95.06
	4116301	I18-006724		09/21/2018	1	5/25-7/26/18	010-1700-441700	\$ 60.75
	4116301	I18-006725		09/21/2018	1	7/26-8/24/18	010-1700-441700	\$ 29.95
	4480160	I18-006726		09/21/2018	1	5/30-7/30/18	010-1700-441700	\$ 210.77
	4480160	I18-006727		09/21/2018	1	7/30-8/28/18	010-1700-441700	\$ 104.73
	4685836	I18-006728		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 208.63
	4685836	I18-006729		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 103.15
	4873483	I18-006730		09/21/2018	1	6/6-8/6/18	031-6002-441700	\$ 60.31
	4873483	I18-006731		09/21/2018	1	8/6-9/5/18	031-6002-441700	\$ 30.60
	4916005	I18-006732		09/21/2018	1	5/21-7/20/18	021-1800-441700	\$ 377.51
	4916005	I18-006733		09/21/2018	1	7/20-8/20/18	021-1800-441700	\$ 132.11
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I18-006542		09/17/2018	1	7/14-8/13/18	010-1100-441100	\$ 17.94
	580475682-00001	I18-006542		09/17/2018	2	7/14-8/13/18	010-1600-441100	\$ 38.01
	580475682-00001	I18-006542		09/17/2018	3	7/14-8/13/18	010-1700-441100	\$ 36.01
	580475682-00001	I18-006542		09/17/2018	4	7/14-8/13/18	010-2001-441100	\$ 79.56
	580475682-00001	I18-006542		09/17/2018	5	7/14-8/13/18	010-2002-441100	\$ 967.17
	580475682-00001	I18-006542		09/17/2018	6	7/14-8/13/18	010-2003-441100	\$ 62.86
	580475682-00001	I18-006542		09/17/2018	7	7/14-8/13/18	010-2004-441100	\$ 160.59
	580475682-00001	I18-006542		09/17/2018	8	7/14-8/13/18	010-7002-441100	\$ 61.78
	580475682-00001	I18-006542		09/17/2018	9	7/14-8/13/18	028-0000-441100	\$ 44.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I18-006543		09/17/2018	1	7/14-8/13/18	010-1100-441100	\$ 393.02
	580475682-00002	I18-006543		09/17/2018	2	7/14-8/13/18	010-1200-441100	\$ 61.78
	580475682-00002	I18-006543		09/17/2018	3	7/14-8/13/18	010-1201-441100	\$ 146.59
	580475682-00002	I18-006543		09/17/2018	4	7/14-8/13/18	010-1400-441100	\$ 61.78
	580475682-00002	I18-006543		09/17/2018	5	7/14-8/13/18	010-1600-441100	\$ 194.62
	580475682-00002	I18-006543		09/17/2018	6	7/14-8/13/18	010-1600-441100	\$ 305.14
	580475682-00002	I18-006543		09/17/2018	7	7/14-8/13/18	021-1800-441100	\$ 42.92
	580475682-00002	I18-006543		09/17/2018	8	7/14-8/13/18	283-4002-441100	\$ 33.98
	580475682-00002	I18-006543		09/17/2018	9	7/14-8/13/18	283-4008-441100	\$ 1.73
	580475682-00002	I18-006543		09/17/2018	10	Zegar equipment	010-1201-460120	\$ 567.47
	580475682-00002	I18-006543		09/17/2018	11	Kelly equipment	021-1800-460120	\$ 237.48
	580475682-00003	I18-006544		09/17/2018	1	7/14-8/13/18	010-1700-441100	\$ 501.13
	580475682-00003	I18-006544		09/17/2018	2	7/14-8/13/18	283-4003-441100	\$ 1,020.74
	580475682-00004	I18-006545		09/17/2018	1	7/14-8/13/18	010-7002-441100	\$ 1,413.96
	580475682-00004	I18-006545		09/17/2018	2	Equipment incentive credit - R. Miller phone	010-7002-460120	\$ -100.00
	580475682-00005	I18-006546		09/17/2018	1	7/14-8/13/18	010-5001-441100	\$ 619.88
	580475682-00005	I18-006546		09/17/2018	2	7/14-8/13/18	010-5006-441100	\$ 133.56
	580475682-00005	I18-006546		09/17/2018	3	7/14-8/13/18	031-6001-441100	\$ 743.03
	580475682-00005	I18-006546		09/17/2018	4	7/14-8/13/18	031-1400-441100	\$ 36.01
	580475682-00006	I18-006547		09/17/2018	1	7/14-8/13/18	010-2002-441100	\$ 1.73
	580475682-00006	I18-006547		09/17/2018	2	7/14-8/13/18	283-4001-441100	\$ 653.85
	580475682-00006	I18-006547		09/17/2018	3	7/14-8/13/18	283-4002-441100	\$ 127.73
	580475682-00006	I18-006547		09/17/2018	4	7/14-8/13/18	283-4005-441100	\$ 178.01
	580475682-00006	I18-006547		09/17/2018	5	7/14-8/13/18	283-4007-441100	\$ 19.91
	580475682-00006	I18-006547		09/17/2018	6	7/14-8/13/18	283-4008-441100	\$ 125.82
<b>GRAND TOTAL :</b>								<b>\$ 41,839.30</b>

## Village of Orland Park Open Item Listing

Run Date: 09/20/2018 User: bobrien

Status: POSTED Due Date: 09/21/2018  
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	09/21/2018	118-006567		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210105	\$ 3,477.34
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/21/2018	118-006580		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 690921	010-0000-210131	\$ 673.64
[VENDOR] 12125 : CAIC PRIMARY	09/21/2018	118-006577		09/21/2018	1	Village of Orland Park Group# 11031 Premium Due 10.01.2018	010-0000-210129	\$ 842.18
[VENDOR] 8534 : FORT DEARBORN LIFE	09/21/2018	118-006658		09/21/2018	1	Village of Orland Park Group# F005598 Act# 1 & 2 Premium Due 10.01.2018	092-0000-452800	\$ 531.84
	09/21/2018	118-006658		09/21/2018	1	Village of Orland Park Group# F005598 Act# 1 & 2 Premium Due 10.01.2018	092-0000-453500	\$ 7,195.37
[VENDOR] 5704 : I.B.E.W. LOCAL 134	09/21/2018	118-006587		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210106	\$ 561.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/21/2018	118-006583		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 13359	010-0000-210125	\$ 1,795.87
[VENDOR] 6056 : IUOE LOCAL 399	09/21/2018	118-006573		09/21/2018	1	Village of Orland Park #788/1069 Dues September 2018	010-0000-210108	\$ 2,189.80
[VENDOR] 13454 : LYNCH	09/21/2018	118-006562		09/21/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 9.21.2018 Garnishment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	09/21/2018	118-006589		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 110163	010-0000-210127	\$ 15,787.88
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	09/21/2018	118-006574		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210111	\$ 2,718.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	09/21/2018	118-006578		09/21/2018	1	Village of Orland Park ID# GL01970001 Premium Due 10.01.2018	010-0000-210120	\$ 43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	09/21/2018	118-006585		09/21/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 10.01.2018	010-0000-210115	\$ 1,136.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/21/2018	118-006572		09/21/2018	1	Orland Park Police Association Dues 9.21.2018	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/21/2018	118-006584		09/21/2018	1	Village of Orland Park 9.21.2018 Entity# 13359	010-0000-210126	\$ 7,809.00
<b>GRAND TOTAL :</b>								<b>\$ 45,367.80</b>

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0620</b>
Orig. Department:	<b>Public Works Department</b>
File Name:	<b>Traffic Signal Equipment Repair on 94th Avenue &amp; Sunrise Lane Following Vehicle Accident - Payment and Proposal</b>

---

### **BACKGROUND:**

On August 14, 2018, the Orland Park Police Department responded to an accident involving two vehicles and traffic signal equipment at the intersection of 94<sup>th</sup> Avenue and Sunrise Lane. The traffic signal control box and all contents were irreparably damaged. Additionally, the traffic signal mast arm pole was struck. Meade Electric, the village's traffic signal maintenance contractor also responded to the accident scene. Meade patched the equipment temporarily to restore limited function.

Subsequently, Meade installed a permanent replacement cabinet (including signal controller equipment) at a cost of \$14,203. Emergency vehicle preemptive equipment was also replaced at a cost of \$2,235. Additionally, the mast arm pole adjacent to the cabinet is damaged and leaning and will require replacement. The cost of this pole replacement is \$11,975. The total cost of all repairs is \$28,413. As is the standard process for accidental damages to village infrastructure, the village will seek reimbursement for the equipment replacement costs from the drivers' insurance companies.

On September 17, 2018, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in the village's insurance account 092-0000-452210 for these repairs.

### **REQUESTED ACTION:**

I move to approve the invoices and proposal from Meade Electric of McCook, Illinois, for the replacement of traffic signal equipment at the intersection of 94<sup>th</sup> Avenue and Sunrise Lane for the amount not to exceed \$28,413.00.

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SAFETY · QUALITY · PERFORMANCE · SINCE 1908 · R

9550 W. 55th Street McCook, IL 60525  
 Phone (708) 588 -2500 Fax (708) 588 -2501

**INVOICE**

VILLAGE OF ORLAND PARK  
 15655 RAVINA AVE  
 ORLAND PARK, IL 60462

REMIT TO:  
 MEADE, INC  
 P.O. BOX 74631  
 CHICAGO, ILLINOIS 60675-4631

ATTENTION: RICH RITTENBACHER

TERMS: NET 10 DAYS

INVOICE NO.  
 PLEASE REFER TO THIS  
 NUMBER WHEN  
 REMITTING

**684268**

CUSTOMER CODE	YOUR P.O., CONTRACT NO.	JOB NO.	INVOICE DATE	AMOUNT
13567		320-1810-1815	08/28/18	
<b>DESCRIPTION</b>				
<b>RE:</b>	DAMAGED TRAFFIC CABINET			
<b>LOCATION:</b>	157TH & 94TH AVE			
<b>COMPLETE:</b>	08/14/18			
	FURNISHED LABOR, MATERIAL AND EQUIPMENT TO REPLACE DAMAGED TRAFFIC CABINET. KNOCKDOWN DUE TO AUTOMOBILE ACCIDENT.			
			\$14,203.00	
Net Amount Due This Invoice.....				<b>\$14,203.00</b>

T  
O





9550 W. 55th Street McCook, IL 60525  
 Phone (708) 588-2500 Fax (708) 588-2501

**INVOICE**

VILLAGE OF ORLAND PARK  
 15655 RAVINA AVE  
 ORLAND PARK, IL 60462

**REMIT TO:**  
 MEADE, INC  
 P.O. BOX 74631  
 CHICAGO, ILLINOIS 60675-4631

T  
O

ATTENTION: RICH RITTENBACHER

TERMS: NET 10 DAYS

INVOICE NO.  
 PLEASE REFER TO THIS  
 NUMBER WHEN  
 REMITTING

CUSTOMER CODE	YOUR P.O., CONTRACT NO.	JOB NO.	INVOICE DATE	
13567		320-1815-1820	08/28/18	<b>684229</b>

	DESCRIPTION		AMOUNT
<b>RE:</b>	EMERGENCY VEHICLE PREEMPTION (EVP)		
<b>LOCATION:</b>	157TH & 94TH AVE		
<b>COMPLETE:</b>	08/16/18		
	FURNISHED LABOR, MATERIAL AND EQUIPMENT TO REPLACE DAMAGED 3M 262 OPTICOM CARD THAT WAS DAMAGED IN TRAFFIC CABINET KNOCKDOWN. INSTALLED NEW 3M 462 OPTICOM CARD. TESTED IN ALL EVP DIRECTIONS. FOUND ALL WORKING AS PROGRAMMED.		
		\$2,235.00	
	<b>Net Amount Due This Invoice.....</b>		<b>\$2,235.00</b>



**Dan Mann**

9550 W. 55<sup>th</sup> Street Suite A  
McCook, IL 60525  
Office (708) 588-6071  
Fax (708) 588-6228  
Mobile (708) 243-1422  
dmann@meade100.com

**PROPOSAL**

**SUBMITTED TO:**  **JOB LOCATION**  **JOB NAME**

**CITY**  **STATE**  **ZIP**  **DATE**

**ATTENTION OF: Rich Rittenbacher**

**PROPOSAL BINDING FOR**

**OUR PROPOSAL IS AS FOLLOWS:**

**To furnish all labor and equipment needed to:**

**Remove damaged mast arm pole at 157<sup>th</sup> & 94<sup>th</sup> Ave. Install new mast arm pole with new signal mounts and move existing EVP eye to new mast arm pole.**

**WE PROPOSE TO FURNISH THE NECESSARY LABOR AND MATERIAL FOR THE SUM OF**

(  )

**BY Dan Mann**

**ACCEPTANCE OF THIS PROPOSAL;**

**BY \_\_\_\_\_ PURCHASE ORDER NO. \_\_\_\_\_**  
COMPANY DATE

**BY \_\_\_\_\_ CONTRACT NO. \_\_\_\_\_**

**Please sign and return via fax, mail, or e-mail.  
Thank You,  
Dan Mann**

## **REQUEST FOR ACTION REPORT**

---

File Number: **2018-0638**  
Orig. Department: **Public Works Department**  
File Name: **Butterfield Pond Restoration - Proposal**

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### **BACKGROUND:**

Butterfield Pond, located in the Orland on the Green Unit 1 subdivision (135<sup>th</sup> Street and 88<sup>th</sup> Avenue), was constructed in the mid-1970's. Over the past 40 years, the 30" corrugated metal pipe (CMP) that controlled the stormwater flows out of the pond had significantly deteriorated. The pipe eventually collapsed causing several sink holes in the area and trapped debris. The outlet could not function as designed, restricting flow, artificially raising the water level and holding more water back in the detention pond and upstream in the tributary creek fed from Parkview Estates, Villa West, Evergreen View and other surrounding areas. This outlet pipe needed to be replaced in order to maintain the necessary detention and allow the upstream areas to pass through the pond.

In February of 2017, the CMP was replaced with a new reinforced concrete pipe and the water in the pond dropped to the normal level restoring the ponds storage capacity for any following storm events. The unfortunate consequence of reestablishing the pond to its correct water level was that it had exposed years of erosion, sedimentation and debris. The result was unsightly and the pond was unable to support the aquatic wildlife that had thrived there for decades. Staff from Public Works and Parks cleaned up the area by removing trash, cutting back or eliminating trees, and replacing necessary signs around the pond perimeter.

The following summer yielded infrequent rains and the pond began drying up. Its deepest depth was measured at thirteen (13) inches. Public Works received numerous complaints from nearby residents concerned about the dying fish and the odors left behind. They were unhappy with the aesthetics resulting from a fraction of the water left as opposed to what they were accustomed to viewing: a full pond. Residents requested that the pond be restored back to its original 1970's condition. This is exceptionally difficult and cost prohibitive partially due to the very limited access to the site.

In May of 2018, Public Works enlisted the services of V3 Engineering, of Woodridge, Illinois; to develop a solution following today's Best Management Practices (BMP's). An Open House at Butterfield Pond was held in June where residents were invited to view an exhibit (see attached Exhibit 1) illustrating what the pond would look like with a combination of deeper water combined with surrounding shallows thriving with aquatic vegetation. This was overwhelmingly rejected by the residents as they preferred to see an unobstructed view of open water from their property. V3 developed two more exhibits (see attached Exhibit 2 & Exhibit 3). The impact to increasing the open water requires an additional \$50,000.00 for either of these options. Feedback from residents was solicited and the choice of the majority was for Exhibit 2. It provided the least restricted view while maintaining the minimal depth requirements for aquatic life. Staff received a proposal for the work from V3 Engineering in the amount of \$299,975.00. Staff recommends utilizing the construction services of V3 Engineering of Woodridge, Illinois to rehabilitate the Butterfield Pond as indicated in Exhibit 2 for a cost of \$299,975.00 plus

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\$15,025.00 contingency for a total cost of \$315,000.00.

On September 17, 2018, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

**BUDGET IMPACT:**

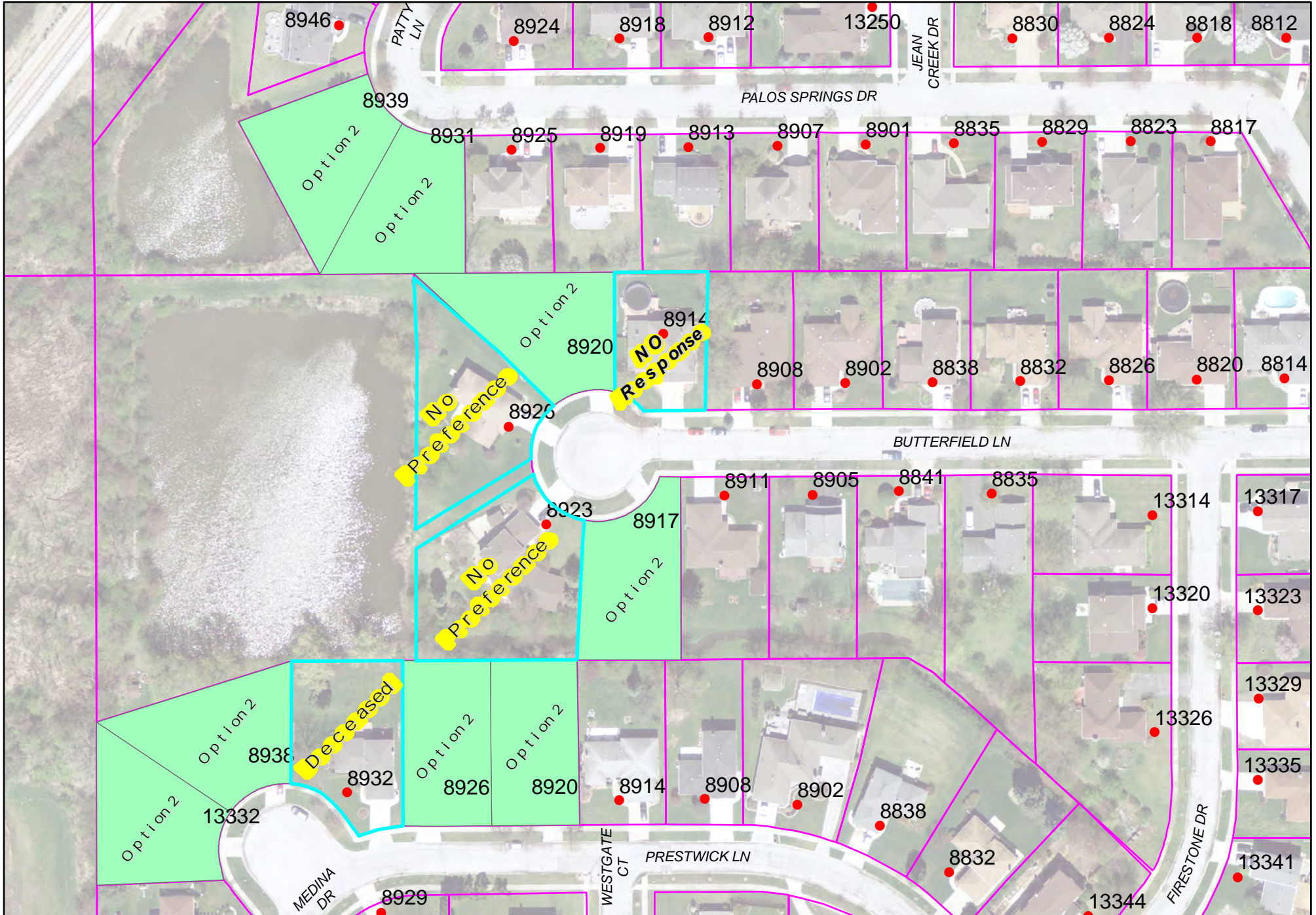
Funds to complete this project are available in the Water and Sewer Fund, account 031-6007-443500.

**REQUESTED ACTION:**

I move to approve to waive the bid process;

And

Approve accepting the proposal for the Butterfield Pond restoration from V3 Engineering of Woodridge, Illinois, in an amount of \$315,000.00 (\$299,975.00 plus \$15,000.00 contingency).



This map is for reference only. The Village makes no representations as to the accuracy of the depicted utility locations or sizes. The data is subject to change without notice. The Village of Orland Park assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without the expressed written consent from the Village of Orland Park.

# Butterfield Pond Responses

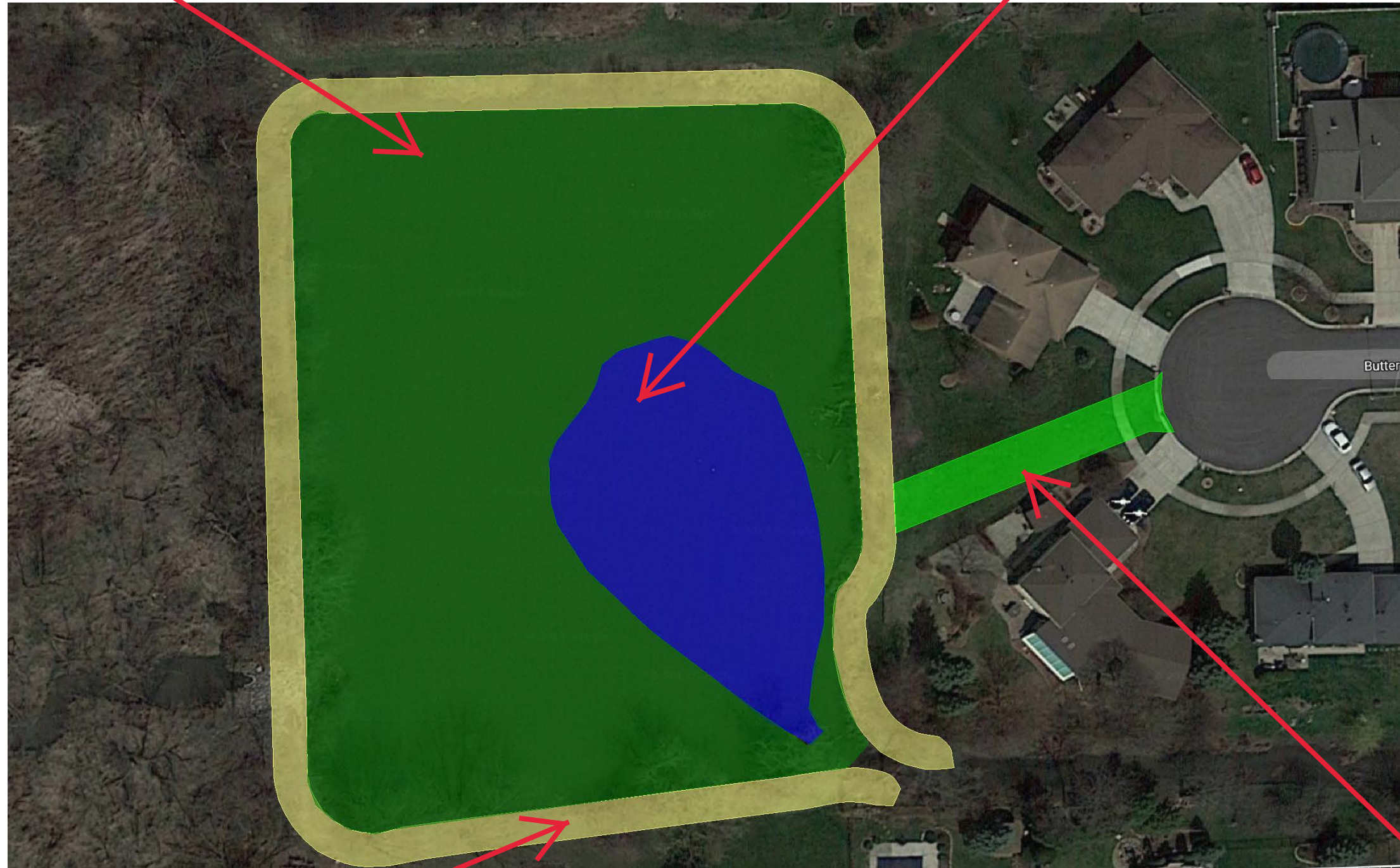
9/4/2018



Public Works Department  
 Village of Orland Park  
 15655 Ravinia Avenue  
 Orland Park, IL 60462  
 708-403-6350  
 publicworks@orlandpark.org

WETLAND PLANTING (SHALLOW EMERGENT ZONE)

OPEN WATER (UP TO 8.00 FEET DEEP)



SLOPE GRADING & RESTORATION (UPLAND PRAIRIE)

CONSTRUCTION ACCESS



V3 Construction Group, Ltd.  
7325 Janes Avenue  
Woodridge, IL 60517  
630.724.9200 phone  
630.724.9202 fax  
www.v3co.com

## BUTTERFIELD POND - CONCEPT EXHIBIT

Notes:

TAF

06-04-2018



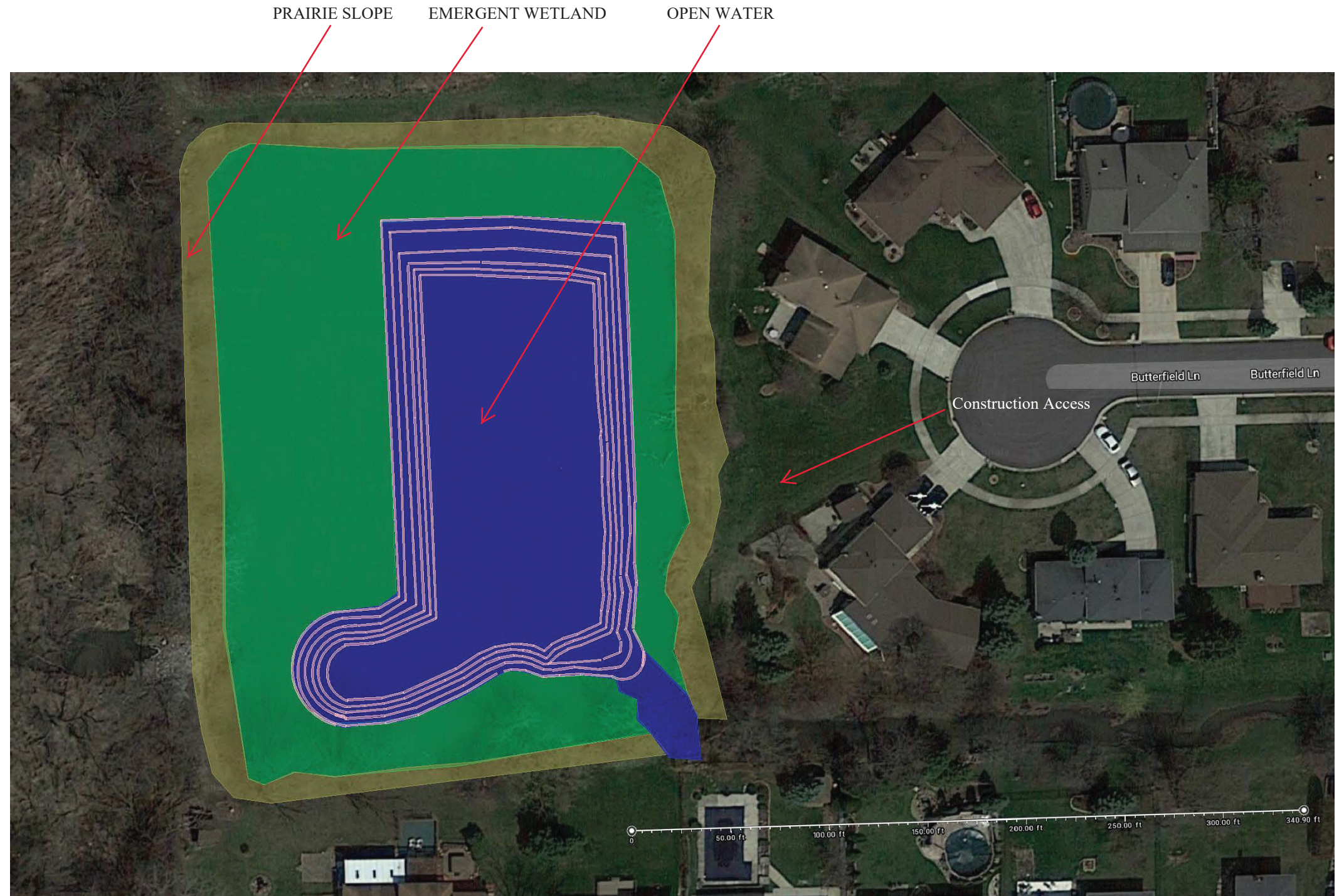
EMERGENT WETLAND



EMERGENT WETLAND



PRAIRIE SLOPE



V3 Construction Group, Ltd.  
 7325 Janes Avenue  
 Woodridge, IL 60517  
 630.724.9200 phone  
 630.724.9202 fax  
 www.v3co.com

## BUTTERFIELD POND DREDGING

- Notes:**
- \* 4' Water Depth
  - \* Maximize Open Water
  - \* Habitat Enhancement
  - \* Water Quality Improvement
  - \* Soil Erosion Protection with Native Veg.
  - \* Not ideal depth for fish habitat
  - \* \$300,000 Total Cost

06-20-2018

TAF



ROCK OUTCROPPING



GRANITE BOULDERS



WEATHERED ROCK  
OUTCROPPING



V3 Construction Group, Ltd.  
7325 Janes Avenue  
Woodridge, IL 60517  
630.724.9200 phone  
630.724.9202 fax  
www.v3co.com

## BUTTERFIELD POND DREDGING

**Notes:**

- \*Features Provide Natural Aesthetic
- \*Water Quality Improvement
- \*Soil Erosion Protection through Native Vegetation
- \*Sight Line to Water and Hardscape Features

- \*Improved Fish Habitat
- \*6-8 Foot water depth at center
- \*\$300,000 Total Cost

06-20-2018

TAF





<b>To:</b> Village of Orland Park <b>Address:</b> 14700 Ravinia Avenue Orland Park, Illinois 60462	<b>Contact:</b> Mr. Doug Medland <b>Phone:</b> 708.403.5300 <b>Email:</b> <a href="mailto:dmedland@orlandpark.org">dmedland@orlandpark.org</a>
<b>Project Name:</b> Butterfield Pond Bank Grading & Stabilization <b>Location:</b> Orland Park, Illinois	<b>Ref #:</b> B17-136 <b>Date:</b> 9/12/2018 <b>Estimator:</b> Tom Foster

1.00 BUTTERFIELD POND DREDGING	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>1.10 GENERAL CONDITIONS &amp; EROSION CONTROL</b>				
1.11 USACE Permitting Notice	1.000	LSUM	\$ 5,300.00	\$ 5,300.00
1.12 Mobilization	1.000	LSUM	\$ 16,320.00	\$ 16,320.00
1.13 Survey & Site Control	1.000	LSUM	\$ 6,500.00	\$ 6,500.00
1.14 Construction Access (Mats)	400.000	SY	\$ 49.00	\$ 19,600.00
1.15 Construction Entrance	125.000	SY	\$ 25.00	\$ 3,125.00
<b>1.20 DEMOLITION</b>				
1.21 Clearing & Vegetation Removal (0.5 AC)	1.000	LSUM	\$ 16,000.00	\$ 16,000.00
1.22 Boom Spray - Non Residual / Non-Selective	2.000	EACH	\$ 900.00	\$ 1,800.00
<b>1.30 DREDGING</b>				
1.31 CCDD Sampling & Testing	1.000	LSUM	\$ 7,500.00	\$ 7,500.00
1.32 Dewatering	1.000	LSUM	\$ 14,950.00	\$ 14,950.00
1.33 Excavate & Dispose Sediment	3,345.000	CY	\$ 49.00	\$ 163,905.00
<b>1.40 RESTORATION</b>				
1.41 Seedbed Preparation	0.750	ACRE	\$ 5,500.00	\$ 4,125.00
1.42 Native Seeding W/ Cover Crop	0.750	ACRE	\$ 6,500.00	\$ 4,875.00
1.43 Turf Seeding	0.250	ACRE	\$ 6,000.00	\$ 1,500.00
1.44 Erosion Control Blanket Installation	3,000.000	SY	\$ 2.70	\$ 8,100.00
1.45 Plug Installation - Wetland Shelf (1600 SY)	3,500.000	EACH	\$ 5.75	\$ 20,125.00
1.46 Sidewalk Replacement	250.000	SF	\$ 25.00	\$ 6,250.00
<b>SUBTOTAL</b>				<b>\$ 299,975.00</b>

**Project Notes:**

- 1.0 This estimate includes sediment excavation to reshape the slopes and haul-off any excess material to achieve an approximate minimum depth of 4-feet of water in as large a footprint as feasible.
- 2.0 This scope will include shaping of the perimeter slopes and installation of erosion control measures for long term stabilization of the slopes and embankment.
- 3.0 Construction access will be between two houses as shown on the attached exhibit. Note that this access may exceed what we understand to be a 10-foot easement in this area. Turf restoration of the access will be provided.
- 4.0 No allowance for disposal of contaminated or hazardous materials has been provided for in this estimate. Disposal rates assume material can be disposed of at a CCDD facility. Should the Village provide a disposal location within a 10-mile radius of the project site the disposal fees can be reduced by \$20/CY depending on disposal site requirements.
- 5.0 No allowance for long term native area maintenance and monitoring is provided in this estimate. For budgeting purposes, an allowance of \$8,000/year is recommended but should be verified through defining scope and performance standards.
- 6.0 We have not provided as-built drawings as part of this estimate. It is our understanding that the work detailed below is considered maintenance and will only require USACE notice. Permit drawings / fees are not provided in this estimate.
- 7.0 This estimate specifically excludes: any special insurance (waiver of subrogation, pollution liability insurance), and testing including QC/QA, handling or disposal of hazardous materials or non-hazardous special waste material, & compaction or material testing.
- 8.0 It is V3's assessment that the planting work to be performed pursuant to this Contract is neither the construction nor demolition of public works and therefore the Illinois Prevailing Wage Act does not apply to the any restoration activities identified in this estimate.
- 9.0 Quantities represented herein are estimated for pricing purposes. Actual quantities and will be based on site conditions experienced during construction.



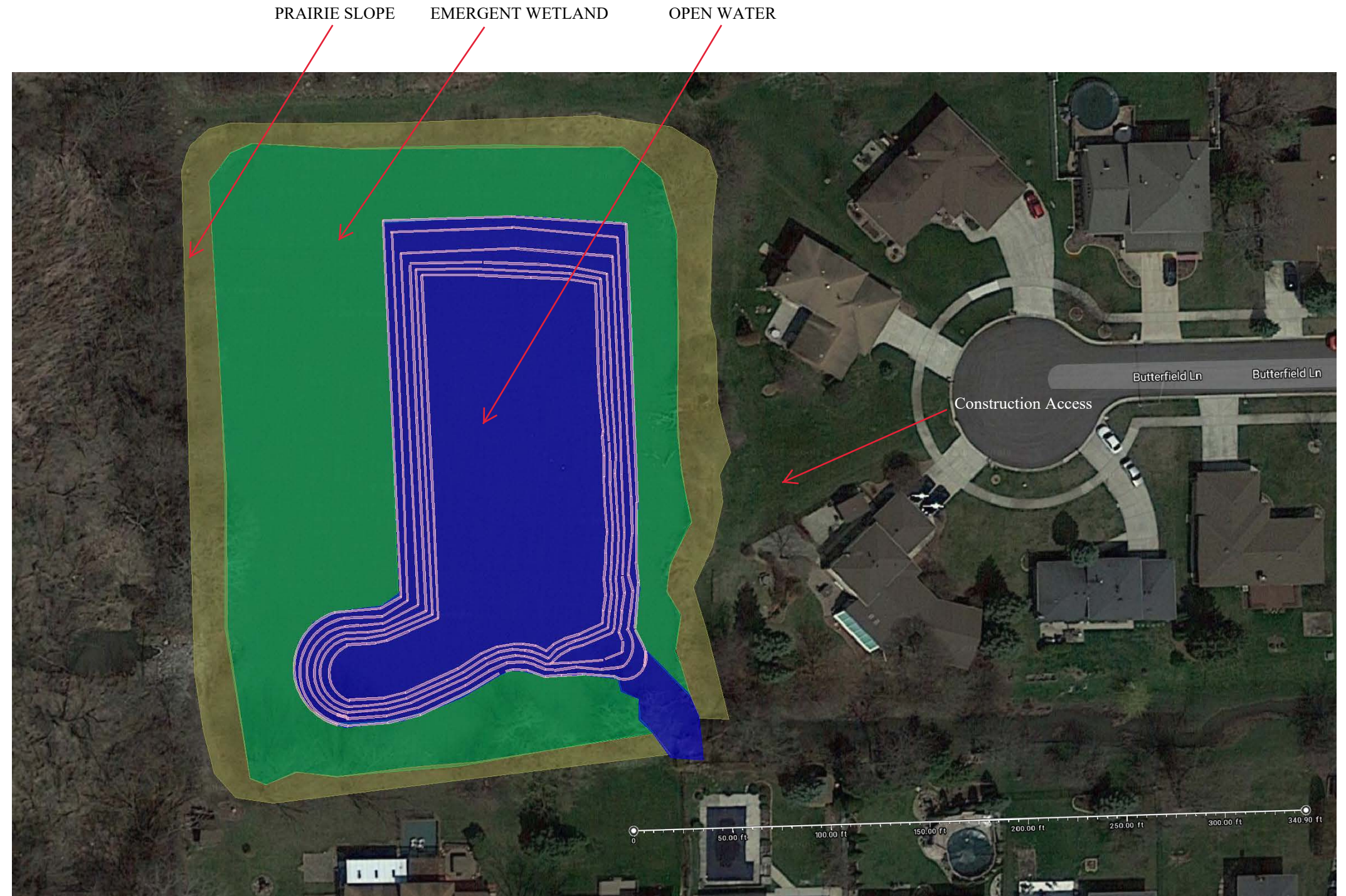
EMERGENT WETLAND



EMERGENT WETLAND



PRAIRIE SLOPE



V3 Construction Group, Ltd.  
 7325 Janes Avenue  
 Woodridge, IL 60517  
 630.724.9200 phone  
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## BUTTERFIELD POND DREDGING

- Notes:**
- \* 4' Water Depth
  - \* Maximize Open Water
  - \* Habitat Enhancement
  - \* Water Quality Improvement
  - \* Soil Erosion Protection with Native Veg.
  - \* Not ideal depth for fish habitat
  - \* \$300,000 Total Cost

09-12-2018

TAF

## **REQUEST FOR ACTION REPORT**

---

File Number: **2018-0623**  
Orig. Department: **Public Works Department**  
File Name: **Disposal of Village Equipment (Online Auction) - Equipment from Public Works Department and Village Hall - Ordinance**

---

### **BACKGROUND:**

The village's Public Works Department is requesting that the village declare the following equipment described below and in the attached ordinance as surplus property and 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 of new/unused brake pads and brake rotors consisting of;

- 2 # 18A811 rotor
- 2 # 18A813 rotor
- 2 # 18A2742 rotor
- 1 # 17D667M disc brake pads
- 1 # 17D376MX disc brake pads
- 1 # 17D699CH disc brake pads

One (1) used 2006 Chevrolet Impala, serial# 2G1WS551069367233, 72,750 miles

One (1) used 2006 Chevrolet Impala, serial# 2G1WS551169368343, 87,150 miles

One (1) used vehicle exhaust hose and hanger assembly made by DSP Monoxivent, model, serial unknown

One lot of various sections and sizes of workstation desk tops and legs previously used in office areas throughout Village buildings. Manufactured by Maxon Furniture, Inc.

One (1) lot of Chevrolet vehicle repair parts consisting of;

- 1 # 10273135 lamp assembly.
  - 1 # 10283839 switch - mirrors
  - 1 # 10283843 switch
  - 1 # 10293954 purge valve
  - 1 # 10298115 retainer
  - 1 # 10406799 headlamp switch
  - 3 # 10431761 retainer
  - 1 # 10436318 front deflector
  - 1 # 15208329 vent valve
  - 2 # 1581106 relay
  - 2 # 158733 relay
  - 1 # 1997278 purge valve
  - 1 # 217-1590 regulator
  - 4 # 22121434 nozzle kit
-

- 
- 1 # 24236555 fitting
  - 1 # 88980509 cable
  - 1 # 88980510 cable
  - 1 # D1800C switch

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.

On September 17, 2018, this item was reviewed by the Public Works Committee and recommended for approval and referred to the Village Board of Trustees for consideration.

**BUDGET IMPACT:**

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

**REQUESTED ACTION:**

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

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

WHEREAS, a simple majority of the Corporate Authorities of the Village of Orland Park have determined it is no longer necessary, useful or in the best interest for the Village of Orland Park to retain ownership of the personal property described in Section 2 below; and

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

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 Preamble is adopted as fully set forth herein.

**SECTION 2**

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

-One (1) lot of new/unused brake pads and brake rotors consisting of;

- 2 # 18A811 rotor
- 2 # 18A813 rotor
- 2 # 18A2742 rotor
- 1 # 17D667M disc brake pads
- 1 # 17D376MX disc brake pads
- 1 # 17D699CH disc brake pads

One (1) used 2006 Chevrolet Impala, serial# 2G1WS551069367233, 72,750 miles

One (1) used 2006 Chevrolet Impala, serial# 2G1WS551169368343, 87,150 miles

-One (1) used vehicle exhaust hose and hanger assembly made by DSP Monoxivent, model, serial unknown

-One lot of various sections and sizes of workstation desk tops and legs previously used in office areas thru out Village buildings. Manufactured by Maxon Furniture, Inc.

-One (1) lot of Chevrolet vehicle repair parts consisting of;

- 1 # 10273135 lamp assembly.
- 1 # 10283839 switch - mirrors
- 1 # 10283843 switch
- 1 # 10293954 purge valve
- 1 # 10298115 retainer
- 1 # 10406799 headlamp switch
- 3 # 10431761 retainer
- 1 # 10436318 front deflector
- 1 # 15208329 vent valve
- 2 # 1581106 relay
- 2 # 158733 relay

- 1 # 1997278 purge valve
- 1 # 217-1590 regulator
- 4 # 22121434 nozzle kit
- 1 # 24236555 fitting
- 1 # 88980509 cable
- 1 # 88980510 cable
- 1 # D1800C switch

### SECTION 3

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

### SECTION 4

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

### SECTION 5

No bid which is less than the minimum price as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Village Manager or his/her representative.

### SECTION 6

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

### SECTION 7

In the event that, after no fewer than two (2) attempts have been made by the Auction House to sell said personal property, no bids have been received equal to the minimum price as determined in the manner set forth above, the said personal property shall be either donated or scrapped as determined by the Village Manager.

### SECTION 8

This Ordinance shall be in full force and effect from and after its passage by a majority vote of the Corporate Authorities and approval in the manner provided by law.

**REQUEST FOR ACTION REPORT**

---

File Number: **2018-0615**  
Orig. Department: **Development Services Department**  
File Name: **Villas of Tallgrass - Authorizing Annexation Agreement - Ordinance**

---

**BACKGROUND:**

Attached is a draft Annexation Agreement which sets forth terms and conditions for the annexation of the Villas of Tallgrass Subdivision proposed for 10851 West 167th Street, currently in unincorporated Cook County.

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

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (THE VILLAS OF TALLGRASS - 10851 WEST 167<sup>th</sup> STREET)

---

**ZONING REQUIREMENTS**

ZONING: R4  
 TOTAL SINGLE FAMILY LOTS: 19  
 ATTACHED UNITS: 14  
 MAX. BLDG. HEIGHT: 40 FT  
 MIN. LOT SIZE ALLOWED: 15,000 SQ. FT.  
 MIN. LOT AREA ACTUAL: 15,000 SQ. FT.  
 MIN. FRONT SETBACK: 20 FEET  
 MIN. SIDE SETBACK: 10 FEET  
 MIN. REAR SETBACK: 10 FEET  
 MIN. FRONT YARD SETBACK: 10 FEET  
 MIN. REAR YARD SETBACK: 10 FEET

**PRELIMINARY SITE PLAN**  
 FOR  
**THE VILLAGES OF TALLGRASS**  
 ORLAND PARK, ILLINOIS

**SITE DATA**

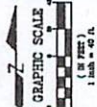
GROSS AREA: 11.3 ACRES  
 NET PAVED AREA: 8.7 ACRES  
 SITE COVERAGE: 5.9 ACRES  
 EXISTING IMPAVES: 5.7 ACRES  
 IMPROVEMENTS: 5.7 ACRES

**SUMMARY TABLE OF LOT SIZES**

LOT	SO. I.	AC.	LOI	SO. I.	AC.
1	18,522	0.45	13,285	0.39	0.39
2	15,391	0.38	11,883	0.37	0.37
3	13,462	0.31	11,538	0.37	0.37
4	18,463	0.42	11,524	0.37	0.37
5	14,783	0.37	17,701	0.31	0.31
6	11,763	0.27	17,208	0.33	0.33
7	12,001	0.28	14,973	0.34	0.34
8	12,001	0.28	14,883	0.34	0.34
9	12,852	0.30	17,148	0.30	0.30
10	18,879	0.45	17,888	0.40	0.40
11	22,226	0.46	17,888	0.40	0.40
12	14,844	0.34	17,888	0.40	0.40
TOTAL	484,828	11.32	484,828	11.32	11.32



**LOCATION MAP**  
NOT TO SCALE



**GRAPHIC SCALE**  
1 inch = 40 feet

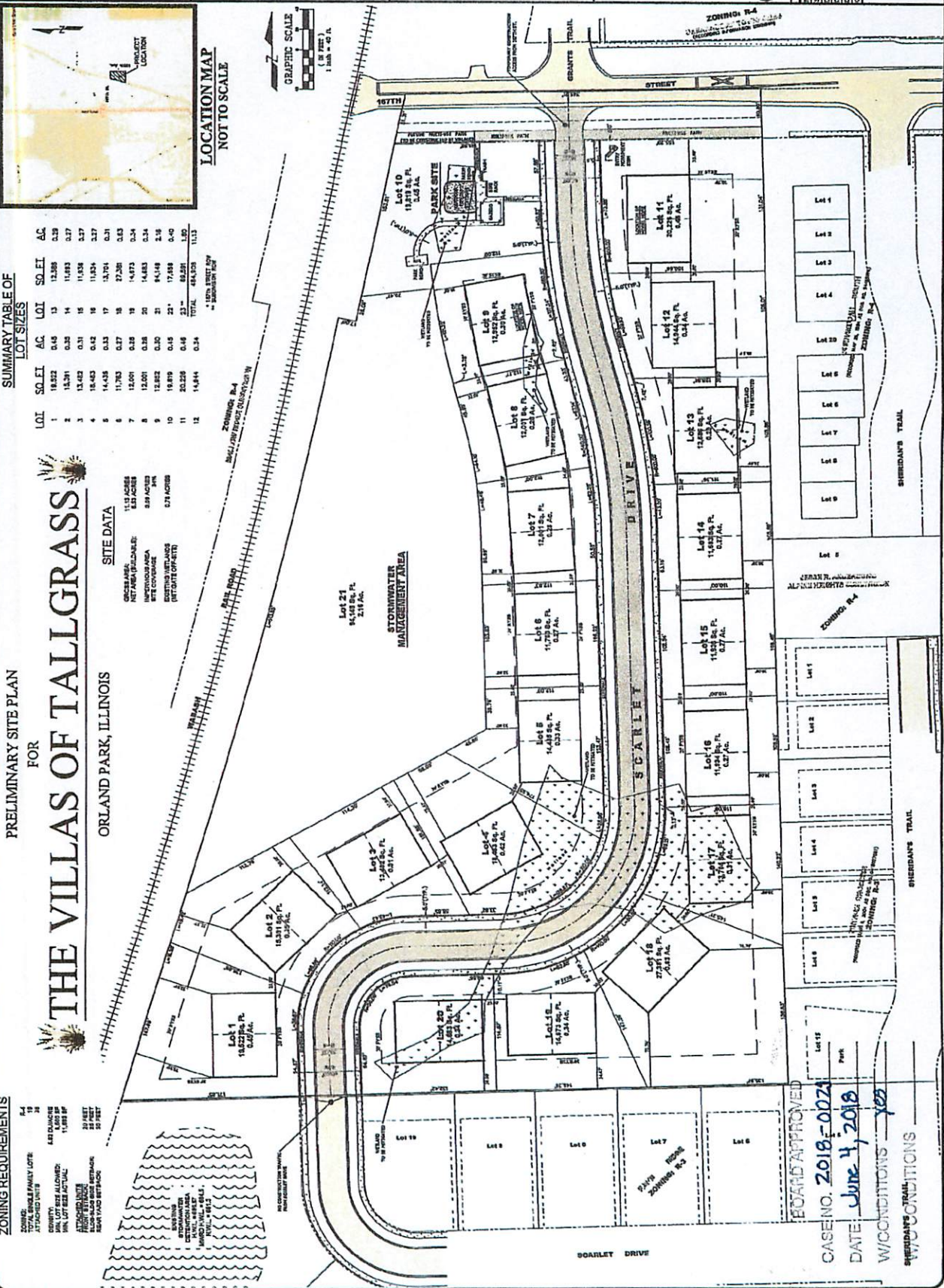
MARTH CONSTRUCTION  
 14800 S. 80TH AVENUE  
 ORLAND PARK, ILLINOIS 60462  
 708-873-9700

**SITE PLAN**  
 FOR  
 THE VILLAGES OF TALLGRASS  
 10851 W. 167TH STREET  
 ORLAND PARK, ILLINOIS

DESIGNER ENGINEERING, INC.  
 1000 W. 150TH STREET, SUITE 100  
 ORLAND PARK, ILLINOIS 60464  
 (708) 328-4501  
 IL PROF. LIC. NO. 194-C00740



PROJECT INFORMATION  
 Project No. 17-0003  
 Sheet No. 47  
 Date: 7-9-2017  
 Design By: JES  
 Checked By: JES



BOARD APPROVED  
 CASE NO. 2018-0024  
 DATE: June 4, 2018  
 W/CONDITIONS YES



# PLAT OF ANNEXATION

TO THE VILLAGE OF ORLAND PARK:  
**10851 W. 167TH STREET, ORLAND PARK, ILLINOIS**

**LEGAL DESCRIPTION\***

THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THAT PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, LYING EAST OF THE EASTERLY RIGHT-OF-WAY LINE OF WABASH RAILROAD OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN.

**ALSO:**

THAT PART OF THE SOUTH ONE THIRD OF THE NORTH THREE EIGHTHS OF THE NORTHWEST QUARTER OF SECTION 29 LYING EAST OF THE EASTERLY LINE OF THE WABASH RAILROAD RIGHT-OF-WAY AND LYING WEST OF THE WEST LINE OF THE EAST ONE EIGHTH OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN,

ALL IN COOK COUNTY, ILLINOIS.

**SURVEYORS CERTIFICATE**

STATE OF ILLINOIS)  
 )SS  
 COUNTY OF WILL)

I, MATTHEW DUNN, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 035-003107 DO HEREBY CERTIFY THAT I HAVE PREPARED THE PLAT HERON DRAWN FROM PREVIOUS PLATS AND RECORDS FOR THE PURPOSE OF ANNEXING THE SAME AS SHOWN IN THE ABOVE DEPICTION. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND BEARINGS ARE DERIVED FROM STATE PLANE COORDINATES AS MEASURED IN THE FIELD.

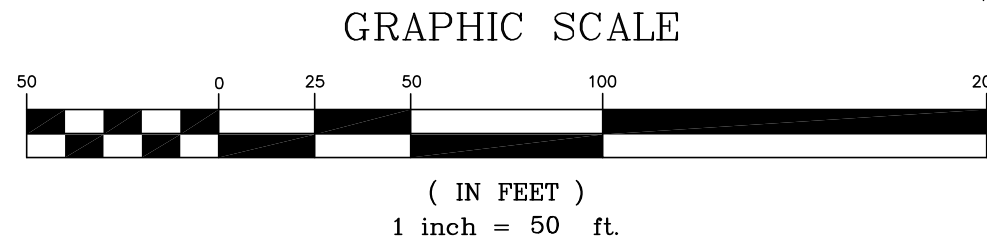
DATED: JULY 12RD, 2018



ILLINOIS PROFESSIONAL LAND SURVEYOR #035-003107  
 MY LICENSE EXPIRES NOVEMBER 20, 2016

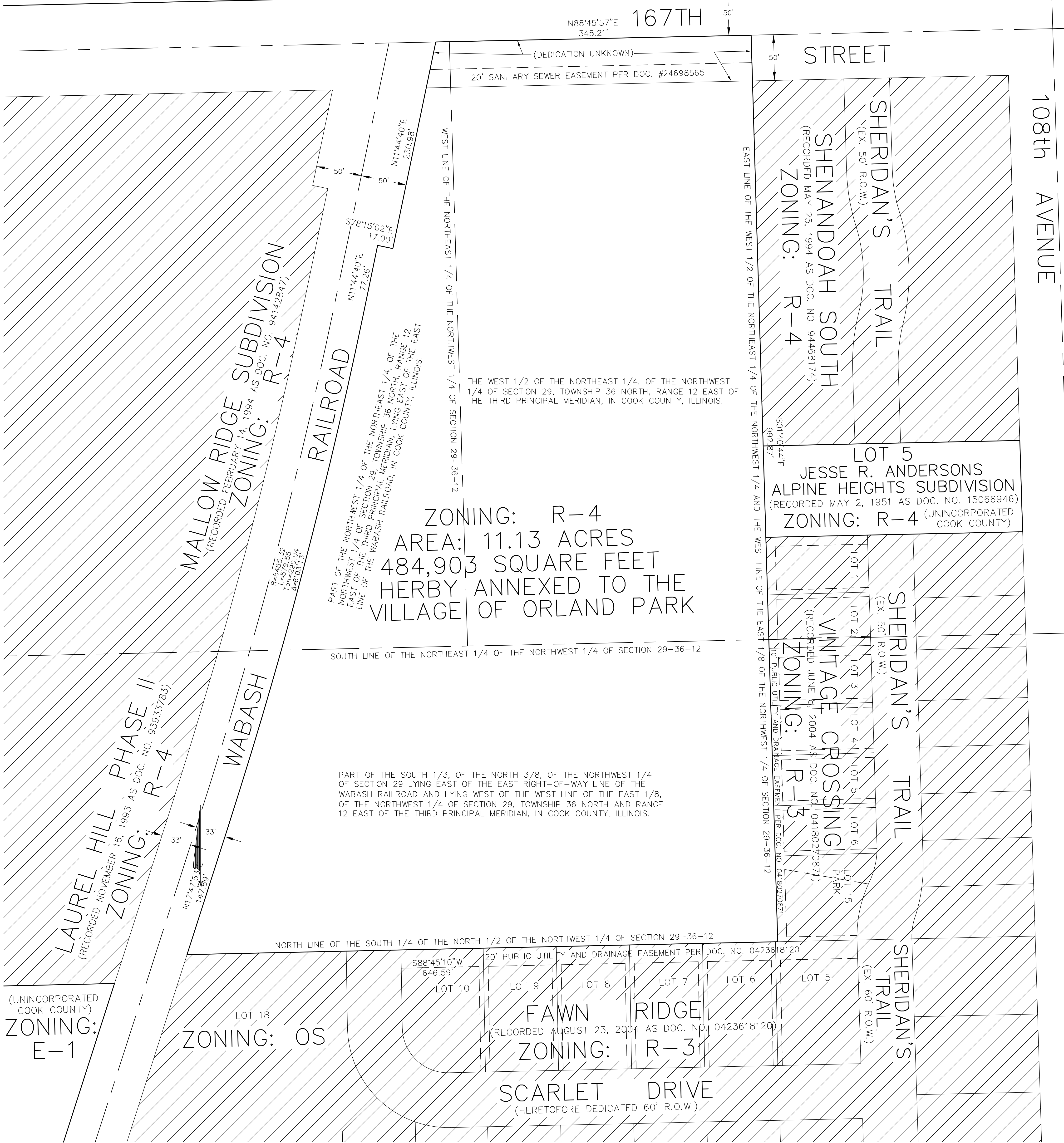


NOTE: PLEASE RETURN ONE RECORD COPY TO:  
 MATTHEW DUNN P.E., P.L.S.  
 LINCOLNWAY ENGINEERING AND LAND SURVEYING LTD.  
 846 REGENT ST.  
 NEW LENOX, IL 60451



**ALPINE HEIGHTS**  
 (RECORDED AUGUST 6, 1892 AS DOC. NO. 1713023)  
**ZONING: R-3**  
 (UNINCORPORATED COOK COUNTY)

**SHENANDOAH TOWNHOMES**  
 (RECORDED AUGUST 24, 1992 AS DOC. NO. 92625640)  
**ZONING: R-4**



ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (THE VILLAS OF TALLGRASS – 10851 WEST 167<sup>th</sup> STREET)

WHEREAS, the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois, did hold a public hearing on May 8, 2018, to consider an Annexation Agreement for the annexation of certain property not presently within the corporate limits of any municipality but contiguous to the Village of Orland Park, said Agreement being entitled “Annexation Agreement (The Villas of Tallgrass – 10851 West 167<sup>th</sup> Street),” a true and correct copy of which is attached hereto and made a part hereof as EXHIBIT 1; and

WHEREAS, public notice in the form, manner and time 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 published within the Village of Orland Park and of general circulation in this Village; and

WHEREAS, all persons desiring an opportunity to be heard were given such opportunity at said public hearing; and

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

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

SECTION 1

This President and Board of Trustees of the Village of Orland Park hereby find that it is in the best interests of the Village of Orland Park and its residents that the aforesaid “Annexation Agreement (The Villas of Tallgrass – 10851 West 167<sup>th</sup> Street)” be entered into and executed by said Village of Orland Park with said Agreement to be substantially in the form attached hereto and made a part hereof as EXHIBIT 1.

SECTION 2

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

SECTION 3

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

THIS DOCUMENT PREPARED BY:  
E. Kenneth Friker  
Klein, Thorpe and Jenkins, Ltd.  
15010 S. Ravinia – Suite 10  
Orland Park, Illinois 60462

**For Recorder's Use Only**

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**ANNEXATION AGREEMENT  
(THE VILLAS OF TALLGRASS – 10851 WEST 167<sup>th</sup> STREET)**

INTRODUCTION.

1. This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between the VILLAGE OF ORLAND PARK, an Illinois Municipal Corporation (hereinafter referred to as the "Village"), and MARTH CONSTRUCTION COMPANY, an Illinois corporation (hereinafter referred to as "Owner").

2. The Subject Property of this Agreement is hereinafter referred to as the "Subject Property" is legally described as follows:

THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THAT PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, LYING EAST OF THE EASTERLY RIGHT OF WAY LINE OF WABASH RAILROAD OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO

THAT PART OF THE SOUTH ONE THIRD OF THE NORTH THREE EIGHTS OF THE NORTHWEST QUARTER OF SECTION 29 LYING EAST OF THE EASTERLY RIGHT OF WAY LINE OF WABASH RAILROAD AND LYING WEST OF THE WEST LINE OF THE EAST ONE EIGHTH OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Tax Identification Number for the Subject Property is 27-29-101-015-0000

3. The Subject Property consists of approximately 11.0 acres and is located at 10851 West 167<sup>th</sup> Street in unincorporated Orland Township, Cook County, Illinois.

4. The Subject Property is to be developed by the Owner for a twenty-two (22) lot residential subdivision (which lots include a stormwater management area, a park site and rights-of-way) to accommodate thirty-eight (38) duplex units under the R-4 Residential District classification of the Land Development Code of the Village of Orland Park (the "Code").

5. The Village of Orland Park is a Home Rule Unit pursuant to the provisions of the Illinois Constitution, Article VII, Section 6, and the terms, conditions and acts of the Village under this Agreement are entered into and performed pursuant to the Home Rule powers of the Village and the statutes in such cases made and provided.

RECITALS:

1. The parties hereto desire that the Subject Property be annexed to the Village, subject to the terms and conditions as hereinafter set forth and that the Subject Property be zoned and developed in the manner as set forth in this Agreement as a Special Use for a Planned Development under the R-4 Residential District provisions of the Code, with modifications to reduce the wetland setback, reduce the building to building or property line separation from the required 25' to 20', increase the block length from 1,000' to 1,200', reduce the required 25' detention pond setback, increase the maximum 5% slope of the maintenance strip and landscape strip, modify the tree mitigation requirements, reduce the street centerline maximum radii and allow cash in lieu of a portion of the multi-purpose path along 167<sup>th</sup> Street.

2. The Owner (or its predecessor in title) has petitioned the Village for annexation to the Village of the Subject Property and for amendments to the Code classifying the Subject Property as more fully hereinafter set forth.

3. The parties hereto have fully complied with all relevant statutes of the State of Illinois and ordinances of the Village with respect to annexation including the filing of a petition by Owner requesting annexation of the Subject Property and zoning of the Subject Property to enable use of the property as herein provided.

4. The Village has caused the issuance of proper notice and the conduct of all hearings by all necessary governmental entities to effectuate such annexation, rezoning as herein provided, including all hearings as are necessary to effectuate the plan of development herein set forth.

5. All reports by all relevant governmental entities have been submitted enabling appropriate action by the Village Board of Trustees to achieve the following:

(a) Adoption and execution of this Agreement by ordinance;

(b) Enactment of annexation ordinances annexing the Subject Property as described above to the Village;

(c) Adoption of such ordinances as are necessary to effectuate the terms and provisions of this Agreement including the classification of the entire Subject Property for purposes of zoning pursuant to the terms and conditions of this Agreement; and

(d) The adoption of such other ordinances, resolutions and actions as may be necessary to fulfill and implement this Agreement pursuant to the terms and conditions herein contained.

6. The Subject Property is neither within a library district nor a soil conservation district and no roads adjacent to or on the Subject Property are under the jurisdiction of a township. The Village does not provide fire protection services to the Subject Property. Accordingly, no notice is or was required to be given to any such agencies or entities.

7. The parties hereto have determined that it is in the best interests of the Village and the Owner, and in furtherance of the public health, safety, comfort, morals and welfare of the community to execute and implement this Agreement and that such implementation of this Agreement and development of the Subject Property pursuant to its terms and conditions will constitute an improvement of the tax base of the Village, be in implementation of the Comprehensive Plan of the Village and will constitute a preservation of environmental values.

8. Owner covenants and agrees that it will execute all necessary directions and issue all necessary instructions and take all other action necessary to perform its obligations hereunder.

9. The Village and Owner wish to enter into a binding agreement with respect to annexation, zoning, plat approval, construction and maintenance of the Public Improvements (hereinafter defined), and other related matters, pursuant to the authority and provisions of the Illinois Municipal Code 65 ILCS Section 11-15.1-1, *et seq.* and Section 7-1-1, *et seq.* and in accordance with all other applicable statutes of the State of Illinois and the terms and conditions contained in this Agreement.

10. Applications, consistent with the terms and conditions of this Agreement, for zoning approvals, were filed with the Village Clerk of the Village, forwarded to the Corporate Authorities and referred to the Plan Commission of the Village.

11. The Corporate Authorities of Village, after due and careful consideration have concluded that the annexation of the Subject Property to the Village on the terms and conditions herein set forth would provide the storm water drainage and detention facilities to improve the storm water conditions affecting the Subject Property and other properties surrounding the Subject Property, improve the control of vehicular traffic on adjacent public streets and roads within the Village, enable the Village to control the development of the area, and otherwise promote the proper growth and general welfare while serving the best interests of the Village.

12. The Development Services Department of the Village reviewed the materials submitted by Owner with its application and found that the application and collateral submissions were complete in all respects as required by the Village ordinances and procedures.

13. The Plan Commission and the Corporate Authorities have determined that the proposed development of the Subject Property, substantially in accordance with the Village

Comprehensive Plan complies in all material respects to the Code and together with materials supplied to the Village and this Agreement constitute an acceptable Development Land Use Plan.

14. The Corporate Authorities have received and considered the report and recommendations of the Plan Commission and the Village staff.

15. It is the desire of the Village and the Owner that the future development of the Subject Property proceed as soon as practicable.

16. The Village, on its behalf, and the Owner, on its behalf, have hereby agreed to perform their obligations as provided in this Agreement in reliance on the provisions, representations, warranties, indemnifications and covenants made one to the other as provided in this Agreement.

17. Pursuant to due notice and advertisement in the manner provided by law the Plan Commission has held such public hearing(s) as are prescribed by law and after due consideration and public participation has made findings of fact, determinations and recommendations with respect to Owner's application and such other provisions of this Agreement and matters as were within its purview.

18. The Corporate Authorities of the Village after due deliberation have, by ordinance, duly passed and approved the entering into this Agreement and have directed the President and Clerk of the Village to execute this Agreement.

SECTION ONE: ANNEXATION.

The Owner has filed an adequate, accurate and complete petition for annexation to the Village of the Subject Property legally described above pursuant to and in compliance with applicable statutes in such cases made and provided. The Village has by execution of this Agreement manifested its intention to annex the Subject Property pursuant to the terms and conditions of this Agreement.

Subject to the provisions of Chapter 65, Act 5, Article 7, of the Illinois Compiled Statutes, and such other statutory provisions as may be relevant and the Home Rule powers of the Village, the Village shall by proper ordinance, cause approval and execution of this Agreement and after adoption and execution of this Agreement shall cause the Subject Property to be annexed to the Village. Also the Village, upon annexation of the Subject Property, shall thereafter adopt all ordinances respecting the zoning and use of the entire Subject Property as herein provided. A plat of annexation of the Subject Property to be annexed is attached hereto as EXHIBIT A. The new boundary of the Village resulting from such annexation shall extend to the far side of any adjacent highway and shall include all of every highway within the area so annexed.

Upon the execution of this Agreement, Owner shall do all things necessary and proper to carry out the terms, conditions and provisions of this Agreement, applicable to them respectively, and effectuate the annexation of the above-described Subject Property to the Village, and to aid and assist the Village in also so doing.

The Village shall take all actions necessary to carry out and perform the terms and conditions of this Agreement and to effectuate the annexation of the Subject Property to the Village.

SECTION TWO: ZONING, PLAN APPROVAL AND DESIGN STANDARDS.

A. The Village, upon annexation and necessary hearings before the relevant governmental bodies having taken place pursuant to statute and ordinances in such cases made and provided and pursuant to requisite notice having been given, shall by proper ordinance after execution of this Agreement and annexation of the Subject Property to the Village, cause the Subject Property described above to be classified as R-4 Residential District of the Code, with a Special Use for a Planned Development, as more fully set forth in the ordinance rezoning said property and variances (modifications) as follows:

- a. Reduce the setback from a wetland;
- b. Reduce the building to building or property line separation from 25' to 20';
- c. Increase the block length from 1,000' to 1,200';
- d. Reduce the required 25' detention pond setback;
- e. Increase the maximum 5% slope of the maintenance strip and landscape strip;
- f. Modify the tree mitigation requirements;
- g. Reduce the street center line radii; and
- h. Allow cash in lieu for a portion of the multi-purpose path along 167<sup>th</sup> Street.

Owner agrees that permission for the construction of those public improvements, which require approval from the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") or any other governmental agency, must be obtained. Owner agrees to maintain and keep in good repair the public improvements that are to be constructed until accepted by the Village.

The parties hereto agree to cooperate in obtaining, expediting and submitting such necessary documents as may be required for the approval thereto from the Metropolitan Water Reclamation District of Greater Chicago, or any other governmental agency. Owner agrees to construct any improvements required by the aforesaid permit at Owner's sole expense.

B. The Subject Property shall be developed by Owner substantially in accordance with the Preliminary Site Plan appended hereto and incorporated herein as EXHIBIT B titled "Site Plan, The Villas of Tallgrass", by Designtek Engineering, project 17-0053, dated December 8, 2017, and revised March 5, 2018, and as shown on the plan titled "Preliminary Engineering, The Villas of Tallgrass", by Designtek Engineering, project 17-0053, dated December 8, 2017, and revised March 5, 2018, and as shown on "Site Design Proposal for Villas of Tallgrass" by NuToys Leisure Products as petitioned and as revised April 19, 2018, subject to Owner meeting the following conditions:

1. Construct a multi-purpose 8' wide asphalt trail in accordance with Village standards along the 167<sup>th</sup> 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 167<sup>th</sup> Street right-of-way as needed to meet Engineering requirements and match up with abutting right-of-way to the east;

3. Donate park land and develop park as shown on the approved plans, as amended, to include a piece of child friendly equipment, as finalized at the time of this Agreement and the 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 in accordance with 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 Division/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 167<sup>th</sup> Street improvements related to this development; and

9. Construction truck access for this development is restricted to the 167<sup>th</sup> Street access point, and Owner 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 this development must continue to use the 167<sup>th</sup> Street access point.

C. The Subject Property shall additionally be developed in accordance with the building elevations titled "Typical Elevations Marth Construction, Front, Left, Right, and Rear Elevations" by IJM Architects, job #2017-295, dated March 8, 2018, and titled "Lot 11, 167<sup>th</sup> Street Face, Marth Construction" dated March 8, 2018, 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 April 25, 2018, subject to Owner meeting all final Engineering and Building Division requirements.

D. The Subject Property shall additionally be developed in accordance with the landscape plan titled, "Marth construction Villas of Tallgrass 167<sup>th</sup> & Scarlett", prepared by Beary Landscaping, dated December 17, 2017, revised April 18, 2018, sheets L-1 and L-2, subject to Owner meeting the following conditions:

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 met;
3. Submit a Final Landscape Plan within 60 days of final Engineering for Village review and approval; and
4. Submit for Village approval the proposed Park Site Plan with park equipment details as an attachment to the Final Landscape Plan.

E. A Special Use Permit for a Planned Development for two or more buildings, and for a Special Use Permit to disturb a wetland shall be granted for the Subject Property. Modifications to the Special Use permit include:

1. Reduce the setback from 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; and
8. Allow cash in lieu for a portion of the multi-purpose path along 167<sup>th</sup> Street.

F. Existing septic systems contained on the Subject Property shall be removed by Owner and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency and/or the Illinois Department of Transportation and the Cook County Department of Public Health.

G. Owner shall install or cause to be installed for the residential unit and at its own expense Roundway and Buffalo Box combinations. The Owner agrees to pay for the actual cost and inspection fee for the installation of a water meter of the type required by the Village, and appurtenances. All of the facilities herein described shall be located as determined by the Village.

### SECTION THREE: CONTRIBUTIONS.

Upon the issuance of each building permit, Owner shall make the following contributions as required by Village ordinance, which are payable to the Village on behalf of the following:

Single Family

Per residential unit

Orland Park Board of Library Trustees	\$ 125.00
School District Number 135	\$ 633.00*
High School District Number 230	\$ 172.00**
Fair Share Road Exaction Fee	\$1,500.00
Corporate Services	\$ 400.00

\*This is an average of 2 and 3 bedrooms. The actual contribution is \$417.00 for a 2-bedroom residence, \$848.00 for a 3-bedroom residence and \$1,445.00 for a 4-bedroom residence.

\*\*This is an average of 2 and 3 bedrooms. The actual contribution is \$135.00 for a 2-bedroom residence, \$210.00 for a 3-bedroom residence and \$615.00 for a 4-bedroom residence.

In lieu of Park and Recreation Cash or Cash in Lieu of Park land, Owner will dedicate the park site (proposed Lot 10 as depicted on EXHIBIT B) and develop the park site as shown on EXHIBIT B, as amended by Village conditions, to include a piece of “child friendly” equipment, to be finalized at the time of approval of the Final Landscape Plan, in accordance with SECTION SEVENTEEN of this Agreement following acceptance of said park site by the Village. Owner shall have fully constructed said park site prior to the Village’s issuance of the building permit for the 11<sup>th</sup> duplex building.

The tree mitigation payment required by the Code for this development has been met by the installation of park equipment that exceeds Park Cash requirements of the Code.

Notwithstanding anything to the contrary herein-contained, any balance of the above contributions remaining unpaid for lots on which building permits have not been issued shall be due and payable upon the issuance of the last building permit for residential construction, or seven (7) years (which date may, upon proper application, be extended by the Village if the development has not been substantially completed) from the date hereof, whichever occurs first.

Said sums of money shall be a lien on the Subject Property until paid, and Owner acquiesces and agrees to the payment of said sums being a lien on the Subject Property subordinate to any acquisition loan or construction development loan of any developer of the Subject Property from the date hereof. In the event of a default in the payment of said sums, or any part thereof, the Village shall have the right to foreclose the lien aforesaid in the same manner as provided for with respect to a mortgage foreclosure. The issuance of a building permit shall serve to terminate and extinguish said lien rights of the Village as to that part of the Subject Property included in the permit issued by the Village. Nothing herein contained shall limit the right of Owner to prepay the permit amount set forth above for the release of lien with respect to any lot or lots. Upon request after the Owner has paid the per permit amount set forth above for any particular lot, the Village will issue a letter indicating such payment has been made and the lien on the lot in question is waived.

Village shall solely determine how said sums so paid shall be allocated and disbursed.

Sums of money required to be paid hereunder shall be obligations of the Owner and successors in title, and no conveyance of the Subject Property shall relieve Owner or any subsequent owner of said obligation. In the event of a default in payment, in addition to the remedy of foreclosure of the lien aforementioned, Village shall have all other rights and remedies against Owner or any subsequent owner for the collection of monies.

SECTION FOUR: WATER SUPPLY.

Owner shall have the right to construct and install at its expense all necessary on-site water mains to service the Subject Property. All water mains shall be constructed and installed in accordance with the Code and final engineering plans approved by the Village. The Village agrees to permit connection of the aforementioned water mains to the water facilities of the Village and to furnish water service on the same basis as said services are furnished to other parts of the Village. The connection, expansion and user fees relating to water installation and services shall be that charge generally applicable in the Village for similar installations and services at the time that the fee or charge is due. Owner shall be responsible for all maintenance of the installed water mains and appurtenances until formal acceptance thereof is provided by the Village.

SECTION FIVE: SANITARY AND STORM SEWERS, INCLUDING STORMWATER DETENTION.

Owner shall be required to construct and install at its expense all necessary sanitary sewers to service the Subject Property in accordance with the Code and final engineering plans approved by the Village. The Village agrees to permit connection of the aforementioned sanitary sewers to the sanitary sewer facilities of the Village and to furnish sewer service on the same basis as said services are furnished to other parts of the Village. Owner agrees that no surface water is to be discharged into the sanitary sewerage collection system and will make adequate provision that this will not occur. The Owner shall be responsible for all maintenance of the installed sanitary sewer and appurtenances until formal acceptance thereof is provided by the Village. The sanitary sewer for the Subject Property is to connect to the existing MWRD interceptor sewer located within the 167<sup>th</sup> Street right of way. The location of the connection shall be at the deepest available point of connection, so as to provide the Village with reasonable sewer maintainability.

Storm Water runoff emanating from the Subject Property shall be retained in accordance with a central retention/detention system for the Subject Property to be constructed and installed by the Owner as finally approved by the Village. Such system shall include all storm water management facilities, including both on-site and off-site storm sewers, if needed, in accordance with final engineering plans approved by the Village. The design criteria, construction and maintenance of the storm sewers and such system facilities shall be in accordance with all standards of the Village in force on the date of final plat approval for each phase, and also all standards of the MWRD in effect at the time of final plat approval for each phase, and shall be completed by the Owner at its expense. The Owner shall be responsible for all maintenance of

the installed detention pond, storm sewer and appurtenances until formal acceptance thereof is provided by the Village.

The required storm water facilities for the development including the initial landscape installment and/or Village approved erosion control measures, must be completed prior to the issuance of any building permits. Upon installation of required landscaping, the Owner shall contact the Development Services Department to schedule a landscape inspection, which will initiate the landscape inspection process. All landscaping shall be inspected for proper installation and compliance with the approved landscape plan and any associated documentation, including hydro-period analyses or Monitoring and Management Plans. A minimum of three (3) years of consecutive naturalized landscape area inspection and approvals shall be attained before Village approval and acceptance of any stormwater management area. A minimum of one (1) year of naturalized landscape area inspection and approvals shall be attained before a one-third (1/3) Letter of Credit reduction can be requested. No final Letter of Credit release shall be issued until a final landscape inspection and approval has been granted by the Development Services Department. The fees charged to the Village by its landscaping consultant for landscape plan review shall be reimbursed by the Owner to the Village at the time of filing a completed Development Application. Fees charged to the Village by its landscaping consultant for inspections of installed landscaping shall be reimbursed by the Owner to the Village before final Letter of Credit release. Proposed Lot 21 (Storm Water Management Area as depicted on EXHIBIT B) must be dedicated to the Village on the recorded Plat of Subdivision in accordance with SECTION SEVENTEEN of this Agreement. Owner shall maintain the vegetation around the Lot 21 retention basin until acceptance by the Village.

All public improvements, which shall be completed within 2 years after approval of the Plat of Subdivision, or upon completion of seventy-five percent (75%) of the homes to be constructed, whichever date is later, shall be inspected by the Village upon completion and if they are found to be in compliance with the requirements of the Code and in accordance with the final engineering plans they shall thereupon, without unreasonable delay, be accepted by the Village.

SECTION SIX: CONSTRUCTION OF STREETS; SIDEWALKS; STREET LIGHTS; MISCELLANEOUS.

A. Streets.

Owner shall dedicate or cause to be dedicated additional road right-of-way to meet engineering requirements and approvals (as determined by the Village in accordance with Village approved plans) and shall construct all public streets in accordance with the terms of this Agreement, the Code and final engineering plans approved by the Village. The Owner shall provide access to the site. Owner shall be responsible for keeping all adjacent streets free from construction debris and for repair of damages to the streets caused by Owner's construction traffic. All deliveries of construction supplies or materials shall be restricted to certain streets or temporary haul roads designated by the Village. Final pavement and acceptance by the Village will not be allowed until completion of at least seventy-five percent (75%) of the homes to be constructed.

Also, Owner shall be required to keep all public streets located on the Subject Property as well as adjoining streets free from mud and debris generated by construction activity on the Subject Property. Such streets must be cleaned at least once a week, and more often if required by Village in its sole judgment. For each day that the streets are not cleaned as required hereunder during construction, and provided notice is given to Owner in accordance with SECTION TWENTY-NINE hereof, Owner shall be subject to a fine as provided in the Code. If any such fine is not promptly paid, the Village shall have the right to stop any and all further construction until paid.

B. Sidewalks.

Owner shall be required to construct sidewalks all in accordance with the terms of this Agreement, the Code and final engineering plans approved by the Village. Public sidewalks shall be designed and constructed to meet the current Illinois Accessibility Code provisions. Owner shall contribute to the Village the sum of \$3,150.00 in lieu of installing a portion of the multi-purpose path along 167<sup>th</sup> Street.

C. Street Lights.

Owner shall be required to install streetlights in accordance with the Code and final engineering plans approved by the Village.

D. Dedications.

The Village shall accept the dedication of any street right-of-way upon recording of the plat of subdivision for the Subject Property. All public street rights-of-way to be located on the Subject Property shall be at least 60 feet in width.

E. Future Maintenance of Installed Improvements.

Owner shall prepare and record, in form and content, satisfactory to the Village Attorney, perpetual covenants providing for, inter alia, repair and maintenance of the following improvements:

- a. Any privately owned median; and
- b. Any subdivision sign.

Said covenants shall provide for the perpetual maintenance of the above improvements by the owners of the Subject Property and shall provide for the enforcement of said covenants by the Village.

F. Miscellaneous.

The cost of all street trees shall be included in the required letters of credit for each phase of the development of the Subject Property, with the amounts to be computed on the same basis as the amounts to be included in the letter of credit for all other public improvements for the Subject Property. The installation of street trees shall remain the obligation of Owner and such obligation may not be assigned or transferred in any way to a successor in title. The street tree(s) for each residence shall be planted not later than the planting season next following the issuance of the Village occupancy permit for said residence.

In addition, Owner must ensure that there is at least 6 inches of topsoil over those areas of the development disturbed by Owner's work and any portion of the Subject Property to be dedicated or conveyed to the Village must be free of construction debris above or below ground.

SECTION SEVEN: EASEMENTS.

The Owner agrees at the time of approval of the Annexation Agreement to grant to the Village, and/or obtain grants to the Village of, all necessary easements for the extension of sewer, water, street, or other utilities, including cable television, or for other improvements, which may serve not only the Subject Property, but other territories in the general area. Also, Owner shall grant a blanket easement to the Village to have access to and the right to maintain any storm water management facilities located on the Subject Property for storm water management purposes. The Village shall have the right, but not the duty, in its discretion to go in and perform such maintenance work if necessary and to charge the Owner or, if the development of the Subject Property has been completed as contemplated by this Agreement, then the successors in title pursuant to the covenants provided for in SECTION SIX E hereof, for the costs of the same, including the right to record a lien against the Subject Property if such costs are not paid.

All such easements to be granted shall name the Village and/or other appropriate entities designated by the Village as grantee thereunder. It shall be the responsibility of the Owner to obtain all easements, both on site and off site, necessary to serve the Subject Property.

SECTION EIGHT: DEVELOPMENTAL CODES AND ORDINANCES AND GENERAL MATTERS.

The development of the Subject Property annexed, and of each lot respectively encompassed by this Agreement shall be in accordance with the existing building, zoning, subdivision, storm water retention and other developmental codes and ordinances of the Village as they exist on the date each respective permit for development of each lot is issued. Planning and engineering designs and standards, and road construction and dedication of public improvements, shall be in accordance with the then existing ordinances of the Village or in accordance with the statutes and regulations of other governmental agencies having jurisdiction thereof if such standards are more stringent than those of the Village at such time. Notwithstanding the foregoing, the dollar amounts for the contributions set forth in SECTION THREE above shall not be increased during the term of this Agreement; however, all other fees,

etc. set forth under the various ordinances of the Village shall be paid by the Owner in the amounts set forth in the Village ordinances at the time each permit is issued.

No occupancy permit shall be issued for any building prior to the completion and approval by the Village Engineer of the required public improvements, except for the final surface course of the streets. The Village will not finally accept any public improvements until after the final surface course of asphalt has been placed on the private drive or easement. Provided, however, the construction and installation of the public improvements to be done by Owner may be commenced at any time after Owner has delivered to Village an irrevocable letter of credit, in a form satisfactory to, and from a bank or other financial institution approved by, the Village in the amount of 125% of the Owner's Engineer's estimate of the cost of construction and installation of all such improvements as approved by the Village Engineer, including all required lighting, streets and street lights, sidewalks, landscaping, street trees, sewer and water lines and storm water management facilities. The Village Engineer may, in his discretion, permit the amount of said letter of credit to be reduced, from time to time, as major public improvements are completed.

Except as provided in SECTION FIFTEEN, all public improvements shall be constructed and installed within two (2) years from the date of approval of the Plat of Subdivision, except for final pavement which will not be allowed until completion of at least seventy-five (75%) of the homes to be constructed; however, if the completion date falls after September 30th, the date shall be the following May 30th. Notwithstanding any other provision of this Agreement, no construction of public improvements shall commence until the plans and specifications for the public improvements have been approved, the agreement for construction of the public improvements as herein provided has been executed, the minimum security has been provided, the requirements of Ordinance No. 2084 have been met, and until documentation, including a copy of the Permit if applicable, or evidence is received by the Village that Owner is not violating a wetland regulation or a regulation relating to waters of the United States and the Owner has shown the Village a permit for building a roadway on a floodplain. Further, no earthwork shall be done in any area tentatively identified as wetlands until an appropriate permit or permission has been obtained and such permit or permission is shown to the Village. The Plat(s) of Subdivision shall contain such restrictive covenants, drainage covenants and easement provisions as are or were required by the President of the Board of Trustees as a condition to approval of the Plat(s) of Subdivision which may be approved in two or more phases.

Owner, at Owner's own cost, agrees to provide the Village "as built" engineering plans and specifications upon substantial completion of the public improvements or at the request of the Village Engineer but in no event later than the time required by Ordinance No. 2084.

It is agreed that all of the public improvements contemplated herein shall upon acceptance thereof by the Village, become the property of Village and be integrated with the municipal facilities now in existence or hereafter constructed and Village thereafter agrees to maintain said public improvements. Acceptance of said public improvements shall be by resolution of the President and Board of Trustees only after the Village Engineer or Village Engineer Consultant has issued his Certificate of Inspection affirming that the improvements have been constructed in accordance with approved Engineering Plans and Specifications.

Owner agrees to convey by appropriate instrument and Village agrees to promptly accept, subject to terms hereof, the public improvements constructed in accordance with the approved Engineering Plans and Specifications.

SECTION NINE: UTILITIES.

All electricity, telephone, cable television and gas lines shall be installed underground, the location of which underground utilities shall be at the Owner's option but not conflicting with any Village or electric, gas or cable utilities.

SECTION TEN: IMPACT REQUIREMENTS.

Owner agrees that any and all contributions, dedications, donations and easements provided for in this Agreement substantially advance legitimate governmental interests of the Village, including, but not limited to, providing its residents, and in particular the future residents of the Subject Property, with access to and use of public utilities, streets, libraries, schools, parks and recreational facilities, police protection, and emergency services. Owner further agrees that the contributions, dedications, donations and easements required by this Agreement are uniquely attributable to, reasonably related to and made necessary by the development of the Subject Property.

SECTION ELEVEN: BINDING EFFECT AND TERM AND COVENANTS RUNNING WITH THE LAND.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of the Subject Property, assignees, lessees and upon any successor municipal authorities of said Village and successor municipalities, for a period of seven (7) years from the date of execution hereof and any extended time that may be agreed to by amendment.

The terms and conditions of this Agreement relative to the payment of monies to the various Village recapture funds, contributions to the Village construction and/or dedication of public improvements, granting of easements to the Village, dedication of rights-of-way to the Village and the developmental standards established herein shall constitute covenants which shall run with the land.

SECTION TWELVE: NOTICES.

All notices, requests and demands shall be in writing and shall be personally delivered to or mailed by United States Certified mail, postage prepaid and return receipt requested, as follows:



For the Village:

1. Keith Pekau  
Village President  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462
  
2. John C. Mehalek  
Village Clerk  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462
  
3. E. Kenneth Friker  
Village Attorney  
Klein, Thorpe & Jenkins, Ltd.  
15010 S. Ravinia Avenue, Suite 10  
Orland Park, Illinois 60462

For the Owner:

1. Marth Construction Co.  
Attn: James Marth, President  
14800 S. 80<sup>th</sup> Avenue  
Orland Park, IL 60462
  
2. Matthew Klein, Esq.  
324 W. Burlington  
LaGrange, IL 60525

Any Party hereto shall have the right at any time, and from time to time, to notify each of the other Parties hereto, of a change of address and/or designee for the purpose of receiving any notices hereunder.

SECTION THIRTEEN: MODEL UNITS.

At any time after the Owner posts the required security for public improvements and as approved by the Village Engineer and Development Services Department, Owner, or its Village approved assignee, shall have the right to construct residential model units, sales offices and other appurtenant facilities, with the number of models to be as approved by the Village, and upon acceptance by the Village of a plan encompassing that portion of the property upon which same are proposed to be constructed. Any model unit must be served by an approved roadway and plumbing facilities in accordance with Village Ordinances.

SECTION FOURTEEN: SIGNS.

After application is made to the Village's Director of Development Services, and all required fees are paid, the Village will permit Owner to erect and maintain one outdoor advertising sign for this proposed development only, with such sign to be not more than 40 square feet, double-faced in size to be no higher than 10 feet from the top of the sign to ground level and may be exteriorly illuminated, and any such sign shall be located on the subject property and may so remain for the duration of Owner's sales program. The location of the sign upon the Subject Property shall be in accordance with the Code and shall have reasonable setbacks from streets and highways as the interest of safety may require. The Village shall have the right to compel removal of, and Owner shall so remove, such sign within 14 days after the last building permit is issued, or within 4 years from the date of this Agreement, whichever occurs later; provided, however, Owner shall in any event remove such sign no later than the time its development and all dwelling units are completely sold and provided further that such sign may remain in a dedicated (but not improved) right-of-way for 4 years from the date of this Agreement if the last building permit has not been issued.

SECTION FIFTEEN: PROVISIONAL OCCUPANCY PERMITS.

The Village, in accordance with the requirements of Title 5, Chapter 1, of the Orland Park Municipal Code, will grant provisional permits for individual residences between November 1st and May 15 if weather prevents the Owner from completing the following work for any such residence (it being understood that if other work remains to be done, no occupancy permit, provisional or otherwise, will be issued):

- (a) The asphalt or concrete has not been poured for the driveway, provided that the stone base has been installed.
- (b) Final grading.
- (c) Painting of the exterior.
- (d) Installation of the gutters and downspouts.
- (e) Sidewalks.
- (f) Landscaping.

As a condition of the issuance of any such provisional occupancy permit, the Owner shall provide the Village with a timetable (acceptable to the Village) for completion of the outstanding work, which timetable shall be deemed a part of the occupancy permit.

SECTION SIXTEEN: PERMITS AND LETTER OF CREDIT.

The Owner shall not be entitled to obtain any building permits, nor any sign permits, and shall not be entitled to construct any model units, signs, sales and/or rental offices or any other

appurtenant facilities unless and until the proper letter of credit has been made to the Village in accordance with the Code. The letter of credit shall specifically include an amount to cover the cost of street trees and sidewalks as required by the Code and this Agreement.

Owner agrees that any dirt stock piles resulting from the development of the Subject Property shall be located in places as designated and approved by the Village, and for reasonable time periods not to exceed the earlier of either five years or the date on which twelve (12) of the homes to be built on the Subject Property have been substantially completed, unless an extension is agreed to by the Village. In addition, the Village, after providing Owner with 10 days advance written notice, shall have the right to draw upon the letter of credit provided for in this agreement to relocate or remove any dirt stock pile which results from the development should they not be placed in an approved location or if the pile is causing a storm water drainage problem, or should it not be permitted to remain beyond the time period specified by the Village; provided, however, that the Village will not draw upon the letter of credit if Owner relocates or removes the stock piles as directed by the Village within the 10 day notice period.

SECTION SEVENTEEN: CONVEYANCE, DEDICATION AND DONATION OF REAL ESTATE AND CERTAIN PERSONAL PROPERTY.

Any conveyance, dedication or donation of real estate required of the Owner (hereinafter referred to as Grantor for purposes of this SECTION SEVENTEEN) to the Village or other governmental authority under this Agreement shall be made in conformance with the following requirements and any other applicable provisions of this Agreement:

A. Fee Simple Title. The conveyance, dedication or donation shall be of a fee simple title by trustee's deed or other appropriate instrument.

B. Merchantable Title. Title to the real estate shall be good and marketable.

C. Form and Contents of Deed. The conveyance, dedication or donation shall be by delivery of a good, sufficient and recordable deed, plat of dedication, or appropriate dedication on a recorded plat of subdivision. The deed, conveyance or dedication may be subject only to:

(1) covenants, restrictions and easements of record, provided the same do not render the real estate materially unsuitable for the purposes for which it is being conveyed, dedicated or donated;

(2) terms of this Agreement;

(3) general taxes for the year in which the deed, conveyance or dedication is delivered or made and for the prior year if the amount of prior year's taxes is not determinable at the time of delivery, conveyance or dedication; and

(4) such other exceptions acceptable to the grantee.

D. Title Insurance. Grantor, shall provide to the Village (hereinafter referred to as Grantee for purposes of this Section), not less than ten (10) days prior to the time for delivery of the deed, conveyance or dedication, a commitment for title insurance from Chicago Title Insurance Company or such other title insurance company acceptable to the Grantee. The commitment for title insurance shall be in usual and customary form subject only to:

- (1) the usual and customary standard exceptions contained therein;
- (2) taxes for the year in which the deed is delivered and for the prior year if the amount of such prior year's taxes is not determinable at the time of delivery of the deed, conveyance or dedication;
- (3) subparagraphs 1 and 2 of paragraph C above; and
- (4) such other exceptions as are acceptable to the grantee.

The commitment for title insurance shall be in the amount of the fair market value of the real estate and shall be dated not less than twenty (20) days prior to the time for delivery of the deed, conveyance or dedication. Grantor shall further cause to be issued within thirty (30) days after delivery of the deed, conveyance or dedication a title insurance policy in such amount from the company issuing the commitment for title insurance, subject only to the exceptions stated above.

All title insurance charges shall be borne by Grantor.

E. Taxes, Liens, Assessments, Etc.

General taxes and all other taxes, assessments, liens and charges of whatever nature affecting the real estate shall be paid and removed prior to delivery of the deed, conveyance or dedication. To the extent that any such item cannot be removed prior to delivery of the deed, conveyance or dedication because the amount of the same cannot then be determined, Grantor hereby covenants that it will promptly pay the same upon determination of such amount and that it will indemnify, hold harmless and defend the Village against any loss or expense, including but not limited to attorneys' fees and expenses of litigation, arising as a result of a breach of the foregoing covenant.

F. Delivery of Deed, Conveyance or Dedication.

To the extent not provided in this Agreement, delivery of the deed, conveyance or dedication shall occur at a date, time and place mutually agreeable to Grantor and Village, otherwise at a date, time and place set by Village not less than thirty (30) days after notice thereof is given by Village to Grantor.

## G. Environmental Assessment.

Not less than five days prior to any conveyance, dedication or donation of real estate required under this Agreement, any Village ordinance or other requirement, the Grantor, at its sole cost and expense, shall have caused to be prepared and submitted to the Village, a written report of a site assessment and environmental audit, in scope, form and substance, and prepared by an independent, competent and qualified environmental engineer ("Engineer") satisfactory to the Village (the "Environmental Audit"), and dated not more than sixty (60) days prior to the transfer date, showing the Engineer made all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability, which takes into account and satisfies the "innocent landowner" provision set forth at 42 U.S.C. 96901(35), such that consistent with generally accepted engineering practice and procedure, no evidence or indication came to light which would suggest there was a release of substances on the property which could necessitate an environmental response action, and which demonstrates that the property and the facility complies with, and does not deviate from, all applicable federal, state, county, regional and local environmental statutes, laws, ordinances, rules and regulations, including any licenses, permits or certificates required thereunder.

The Environmental Audit shall also demonstrate that the property and the improvements located thereon, if any, do not contain:

- (1) asbestos in any form;
- (2) urea formaldehyde;
- (3) transformers or other equipment that contain fluid containing polychlorinated biphenyls;
- (4) underground storage tanks, or
- (5) any other chemical, material or substance, the exposure to which is prohibited, limited or regulated by any federal, state, county, regional or local authority (the "Authorities") or which poses a hazard to the health and safety of the occupants of the property or the facility, or the occupants of adjacent property.

The Environmental Audit shall also demonstrate that the property and facility are not, and have not been, the subject of any past, existing or threatened investigation, inquiry or proceeding concerning environmental matters by the Authorities, and that no notice or submission concerning environmental matters has been given or should be given with regard to the property and the facility to the Authorities. The Environmental Audit shall demonstrate that the property and facility are not subject to, or covered by, the requirements of the Emergency Planning and Community Right-To-Know Act of 1986, 42 U.S.C. 11001, et seq., and that the property is not now being used and has never been used for any activities involving directly or indirectly the use, treatment, storage or disposal of any hazardous or toxic chemical, material, substance or waste.

The Grantor of the property and facility acknowledges and agrees that the Village shall not be obligated to take title to any land if, in its sole and exclusive judgment (including without limitations, information revealed by the Environmental Audit), that the use or condition of the property, or any part thereof, poses a material health, safety or environmental hazard.

SECTION EIGHTEEN: REIMBURSEMENT OF VILLAGE FOR LEGAL AND OTHER FEES AND EXPENSES.

A. To Effective Date of Agreement.

The Owner, concurrently with annexation and zoning of the property or so much thereof as required, shall reimburse the Village for the following expenses incurred in the preparation and review of this Agreement, and any ordinances, letters of credit, plats, easements or other documents relating to the Subject Property:

- (1) the costs incurred by the Village for engineering services;
- (2) all attorneys' fees incurred by the Village; and
- (3) miscellaneous Village expenses, such as legal publication costs, recording fees and copying expenses.

B. From and After Effective Date of Agreement.

Except as provided in the paragraph immediately following this paragraph, upon demand by Village made by and through its President, Owner from time to time shall promptly reimburse Village, for all enumerated reasonable expenses and costs incurred by Village in the administration of the Agreement, including and limited to engineering fees, attorneys' fees and out of pocket expenses involving various and sundry matters such as, but not limited to, preparation and publication, if any, of all notices, resolutions, ordinances and other documents required hereunder, and the negotiation and preparation of letters of credit and escrow agreements to be entered into as security for the completion of land improvements.

Such costs and expenses incurred by Village in the administration of the Agreement shall be evidenced to the Owner upon its request, by a sworn statement of the Village; and such costs and expenses may be further confirmed by the Owner at its option from additional documents relevant to determining such costs and expenses as designated from time to time by the Owner.

Notwithstanding the immediately preceding paragraph, Owner shall in no event be required to reimburse Village or pay for any expenses or costs of Village as aforesaid more than once, whether such are reimbursed or paid through special assessment proceedings, through fees established by Village ordinances or otherwise.

In the event that any third party or parties institute any legal proceedings against the Owner and/or the Village, which relate to the terms of this Agreement, then, in that event, the

Owner on notice from Village shall assume, fully and vigorously, the entire defense of such lawsuit and all expenses of whatever nature relating thereto; provided, however:

1. Owner shall not make any settlement or compromise of the lawsuit, or fails to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village.

2. If the Village, in its sole discretion, determines there is, or may probably be, a conflict of interest between Village or Owner on an issue of importance to the Village having a potentially substantial adverse effect on the Village, then the Village shall have the option of being represented by its own legal counsel. In the event the Village exercises such option, then Owner shall reimburse the Village from time to time on written demand from the President of Village and notice of the amount due for any expenses, including but not limited to court costs, reasonable attorneys' fees and witnesses' fees, and other expenses of litigation, incurred by the Village in connection therewith. The obligation of Owner to reimburse Village under the terms of this subparagraph 2 shall terminate if no such legal proceedings are brought within one (1) year from the date of the annexation of the Subject Property and, further, such obligation of reimbursement shall not apply if such legal proceedings are based upon alleged errors, omissions or unlawful conduct of Village and not the Owner.

In the event the Village institutes legal proceedings against Owner for violation of this Agreement and secures a judgment in its favor, the court having jurisdiction thereof shall determine and include in its judgment all expenses of such legal proceedings incurred by Village, including but not limited to the court costs and reasonable attorneys' fees, witnesses' fees, etc., incurred by the Village in connection therewith. Owner may, in its sole discretion, appeal any such judgment rendered in favor of the Village against Owner.

#### SECTION NINETEEN: WARRANTIES AND REPRESENTATIONS.

The Owner represents and warrants to the Village as follows:

1. That the Owner identified on page 1 hereof is the legal titleholder and the owner of record of the Subject Property.

2. That the Owner proposes to develop the Subject Property in the manner contemplated under this Agreement.

3. That other than the Owner, no other entity or person has any ownership interest in the Subject Property or its development as herein proposed.

4. That Owner has provided the legal description of the Subject Property set forth in this Agreement and the attached Exhibits and that said legal descriptions are accurate and correct.

#### SECTION TWENTY: CONTINUITY OF OBLIGATIONS.

Notwithstanding any provision of this Agreement to the contrary, including but not limited to the sale and/or conveyance of all or any part of the Subject Property by Owner, Owner

shall at all times during the term of this Agreement remain liable to Village for the faithful performance of their respective obligations imposed upon them by this Agreement until such obligations have been fully performed or until Village, at its sole option, has otherwise released them from any or all of such obligations.

SECTION TWENTY-ONE: NO WAIVER OR RELINQUISHMENT OF RIGHT TO ENFORCE AGREEMENT.

Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms covenants, agreements, and conditions herein contained, or any of them, upon any other party imposed, shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

SECTION TWENTY-TWO: VILLAGE APPROVAL OR DIRECTION.

Where Village approval or direction is required by this Agreement, such approval or direction means the approval or direction of the Corporate Authorities of the Village unless otherwise expressly provided or required by law, and any such approval may be required to be given only after and if all requirements for granting such approval have been met unless such requirements are inconsistent with this Agreement.

SECTION TWENTY-THREE: SINGULAR AND PLURAL.

Wherever appropriate in this Agreement, the singular shall include the plural, and the plural shall include the singular.

SECTION TWENTY-FOUR: SECTION HEADINGS AND SUBHEADINGS.

All section headings or other headings in this Agreement are for general aid of the reader and shall not limit the plain meaning or application of any of the provisions thereunder whether covered or relevant to such heading or not.

SECTION TWENTY-FIVE: RECORDING.

A copy of this Agreement and any amendments thereto shall be recorded by the Village at the expense of the Owner.

SECTION TWENTY-SIX: AUTHORIZATION TO EXECUTE.

The President and Clerk of the Village hereby warrant that they have been lawfully authorized by the Village Board of the Village to execute this Agreement. The Owner and Village shall, upon request, deliver to each other at the respective time such entities cause their authorized agents to affix their signatures hereto copies of all bylaws, resolutions, ordinances, partnership agreements, letters of direction or other documents required to legally evidence the authority to so execute this Agreement on behalf of the respective parties.



SECTION TWENTY-SEVEN: AMENDMENT.

This Agreement sets forth all the promises, inducements, agreements, conditions and understandings between the parties hereto relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than are herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless authorized in accordance with law and reduced in writing and signed by them.

SECTION TWENTY-EIGHT: COUNTERPARTS.

This Agreement may be executed in three (3) or more counterparts, each of which taken together, shall constitute one and the same instrument.

SECTION TWENTY-NINE: CURING DEFAULT.

The parties to this Agreement reserve a right to cure any default hereunder within thirty (30) days from written notice of such default.

SECTION THIRTY: CONFLICT BETWEEN THE TEXT AND EXHIBITS.

In the event of a conflict in the provisions of the text of this Agreement and the Exhibits attached hereto, the text of the Agreement shall control and govern.

SECTION THIRTY-ONE: SEVERABILITY.

If any provision of this Agreement is held invalid by a court of competent jurisdiction or in the event such a court shall determine that the Village does not have the power to perform any such provision, such provision shall be deemed to be excised herefrom and the invalidity thereof shall not affect any of the other provisions contained herein, and such judgment or decree shall relieve Village from performance under such invalid provision of this Agreement

SECTION THIRTY-TWO: DEFINITIONS.

1. Village. When the term Village is used herein it shall be construed as referring to the Corporate Authorities of the Village unless the context clearly indicates otherwise.
2. Party. A signatory to this Agreement.
3. Code. Code is defined as set forth in Paragraph 4 of the Introduction.

SECTION THIRTY-THREE: BINDING EFFECT/TERM.

This Annexation Agreement shall be binding upon and inure to the benefit of the parties hereto and the successors and assigns of Owner, and upon any successor Corporate Authorities of the Village and successor municipalities for a period of seven (7) years from the date of execution hereof and shall constitute a covenant running with the land. It is agreed that, to the extent permitted by law, in the event the annexation of the Subject Property or this Agreement or zoning of any part of the Subject Property is challenged in any court proceeding which shall reasonably delay the development of the Subject Property, the period of time during which such litigation is pending shall not be included in calculating the said seven (7) year term.

The Village and Owner agree that to the extent permitted by law, the time for performance of any obligation herein contained may be extended by the mutual agreement of the parties without the necessity of amending this Annexation Agreement. The Village and Owner shall be excused from any obligations under this Agreement to the extent to which either is prohibited from fulfilling such obligation, or required to take an action inconsistent with a provision of this Agreement because of a lawful order or other action by a superior governmental authority. The Village, Owner shall give notice to the other if either receives notice or has knowledge of the taking or proposed taking of such action by a superior governmental authority. Upon the request of the other party, either party may agree to contest such order or other action by judicial or other proceedings, provided the other party equitably participated in the reasonable expenses of such interest.

SECTION THIRTY-FOUR: INCORPORATION OF RECITALS.

The Introduction and Recitals are hereby incorporated into this Agreement.

SECTION THIRTY-FIVE: MUTUAL ASSISTANCE.

The Parties hereto shall do all things necessary and appropriate to carry out the terms, obligations, and provisions of this Agreement and the agreements provided for herein to aid and assist each other in carrying out the terms, obligations, and objectives of the Parties, including, without limitation, the holding of public hearings, the granting of variances, the approval of site plans, plats, building permits, the enactment of further Village resolutions and ordinances, the recordation of said documents and all other acts that may be appropriate and necessary, to achieve the objectives of the Parties except as otherwise prohibited in this Agreement.

The Parties shall promptly and fully cooperate with each other in seeking from any and all appropriate governmental bodies, approvals and permits for, including but not limited to, the construction of sanitary and storm water sewer lines, water lines, private or public ingress and egress drives, bridges, retaining walls, turn lanes, acceleration and deceleration lanes, traffic signals, and all other necessary or required easements and permits, including, without limitation, promptly executing permit applications for the Illinois Environmental Protection Agency, Illinois Department of Transportation, the Army Corps of Engineers, Cook County, State of Illinois and any agency or department of the United States of America federal government.

SECTION THIRTY-SIX: MISCELLANEOUS.

Any and all representations, warranties, indemnifications, covenants, undertakings, and agreements contained herein shall survive the annexation of the Subject Property and shall not be merged or extinguished by the annexation of the Subject Property or any part thereof to the Village.

The Parties hereto agree that this Agreement and/or any Exhibits attached hereto may be amended only by mutual consent of the Parties, by adoption of an ordinance or resolution of the Village approving said amendment, as provided by law, and the execution of said amendment by all of the Parties or their successors in interest.

Except as otherwise expressly provided herein, this Agreement and the attached EXHIBITS A and B supersede all prior agreements, negotiations and exhibits and is a full integration of the entire agreement between the Parties.

The Parties acknowledge and agree that the individuals who are members of the group constituting the corporate authorities of the Village are entering into this Agreement in their corporate capacities as members of such group and shall have no personal liability in their individual capacities.

This Agreement shall be enforceable by any of the Parties hereto by any appropriate action at law or in equity.

Time is of the essence in the performance of the obligations of the Parties to this Agreement.

The provisions of this Agreement shall supersede all present and future Village ordinances, codes and regulations and any other alleged agreements and contracts that are in conflict herewith as they may apply to the Subject Property or the Owner.

SECTION THIRTY-SEVEN: EXHIBITS.

This Agreement includes the following Exhibits each of which are incorporated herein by this reference:

- EXHIBIT A - PLAT OF ANNEXATION OF SUBJECT PROPERTY
- EXHIBIT B - SITE PLAN/PRELIMINARY PLAT "THE VILLAS OF TALLGRASS"

SECTION THIRTY-EIGHT: EXECUTION OF AGREEMENT.

This Agreement shall be signed last by the Village and the President of the Village shall affix the date on which he signs this Agreement on page 1 hereof which date shall be the effective date of this Agreement.

VILLAGE OF ORLAND PARK,  
an Illinois Municipal Corporation

By: \_\_\_\_\_  
Village President

ATTEST:

By: \_\_\_\_\_  
Village Clerk

OWNER:

MARTH CONSTRUCTION CO.,  
an Illinois corporation

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

ACKNOWLEDGMENTS

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF C O O K )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that KEITH PEKAU, personally known to me to be the President of the Village of Orland Park, and JOHN C. MEHALEK, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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

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

STATE OF ILLINOIS )  
  ) SS.  
COUNTY OF C O O K )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that JAMES MARTH, President of MARTH CONSTRUCTION CO., an Illinois corporation, and not individually, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such Member/Manager, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act and as the free and voluntary act of said limited liability company for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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

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

## **REQUEST FOR ACTION REPORT**

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File Number: **2018-0470**  
Orig. Department: **Development Services Department**  
File Name: **Rock & Brews - Special Use Amendment, Site Plan, Elevations, Landscape Plan**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Rock and Brews - 9520 143<sup>rd</sup> Street

##### **Petitioner**

Ramzi Hassan, Edwards Realty Company

##### **Purpose**

The petitioner intends to construct a new 6,500 square foot restaurant on Lot 7 of the Orland Crossing Planned Development

*Requested Actions:* Special Use Permit Amendment with Modifications, Site Plan, Elevations, Landscape Plan

##### **Project Attributes**

*Address:* 9520 143<sup>rd</sup> Street

*P.I.N.(s):* 27-03-300-021

*Size:* 1.39 AC (60,575 SF)

*Comprehensive Plan Planning District:*

Downtown Planning District

*Comprehensive Land Designation:*

Downtown Mixed Use

*Existing Zoning:*

VCD Village Center District

*Proposed Zoning:*

VCD Village Center District

*Existing Land Use:*

Vacant

*Proposed Land Use:*

Restaurant

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*Surrounding Land Use:*

North: Orland Crossing Shopping Center

South: Financial Institution

East: Orland Crossing Shopping Center

West: Motor Vehicle Fueling Station

*Preliminary Engineering:* Preliminary engineering has been confirmed.

**PROJECT DESCRIPTION & CONTEXT**

The petitioner proposes to construct a 6,500 square foot restaurant on Lot 7 of the Orland Crossing Shopping Center. In 2007, the Village Board of Trustees approved this lot for an 18,200 square foot Ethan Allen Furniture Gallery (Legistar File Number 2007-0513). Lot 7 is the last developable parcel available in Orland Crossing. Restaurants are listed as appropriate uses in the Downtown Mixed Use land use designation from the Comprehensive Plan.

The site is located directly to the west of the auto fueling station located on the northeast corner of 143<sup>rd</sup> Street and LaGrange Road. The primary building material for the restaurant will be masonry. The design will imitate the branding and theme of existing Rock and Brews restaurants, built in other parts of the USA. The petitioner intends on maximizing the parking on site and providing for an enhanced outdoor seating area. The petitioner will be seeking an amendment to the existing special use permit for a planned development for Orland Crossing with five modifications listed below.

- 1) Parking between the building and the street on the north side setback and east front setback.
- 2) Increase in the number of parking spaces from 65 to 85 spaces.
- 3) Increase in front yard setback from 15 feet to approximately 195 feet.
- 4) Increase in north side yard setback from 15 feet to 82 feet.
- 5) Reduce the required building façade transparency on the north elevation from 35% to 0%.  
This only applies to building façade between 4 and 8 feet from adjacent grade.

The recommendation motion includes the following conditions:

- 1) Meet all final engineering and building code related items;
- 2) All parking lot lighting must meet Village Center District Standards;
- 3) Guitar feature must meet all applicable provisions of the Land Development Code.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

**SITE PLAN**

The building will be located on the southwest corner of the site. The outdoor seating area for the restaurant will be adjacent to the south and west sides of the building. The outdoor seating will almost reach the southern property line. The seating area on the west will encroach into the required setback but will leave a 10-foot buffer. The outdoor seating area is an allowable encroachment in the required setback. The site plan meets the requirements of the Land Development Code but has requested 5 modifications. Four are explained below and one will be analyzed in the elevations section.

The first requested modification is to locate parking between the building and the street on the

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north side setback and the east front setback. The site is unique in that it is bordered by roadways on the north by an internal access road, on the east by 95<sup>th</sup> Avenue and on the south by 143<sup>rd</sup> Street. Due to its unique position in the existing planned development, it is difficult for the petitioner to create a functional site plan that does not allow parking anywhere between the building and one of the three streets that the site borders. The petitioner is attempting to meet the intent of the code by pushing the building/outdoor seating as close to 143<sup>rd</sup> Street as possible. Given the unique circumstances, staff supports the proposed modification.

The location of this lot within the development serves to justify two of the other proposed modifications. The Village Center District requires a minimum 15 feet setback from 143<sup>rd</sup> Street. For all other streets, the maximum setback is 15 feet. A modification is being requested to increase the maximum setback from 15 feet to 82 feet on the north side yard and 195 feet on the east front yard. Again due to the site having frontage on three different streets it would be difficult to layout a building that did not trigger a modification on at least one of these streets. As such, staff is in support of the proposed modifications.

The next modification requested is to increase the number of parking spaces from 65 to 85 spaces. The tenant has indicated that based on how the other Rock and Brews locations function that parking above the maximum allowed by the Land Development Code is necessary. This increase in parking also brings the lot coverage over 75%.

The Land Development code allows up to 80% lot coverage for developments in the Village Center District as long as the developer provides a storm water best management practice. To mitigate any negative effects of the increase in parking and impervious surface the petitioner is proposing a bio-swale on the northwest corner of the site. Bio-swales qualify as a best management practice and will help manage storm water on the site. Staff supports the proposed increase in parking based on the addition of the bio-swale.

Aside from the proposed site modifications the site plan meets Land Development Code requirements.

## **MOBILITY**

The petitioner is proposing a single full access curb cut on the north end of the site as the primary vehicular access to the site. The curb cut opens on to the private access road directly north of the subject property.

### **Pedestrian and Bicycle**

The petitioner is proposing sidewalk that will connect from the north side of the site to the existing sidewalk on 95<sup>th</sup> Avenue. The petitioner also proposes to add a sidewalk connection to east of the building entrance that will start on the northern limit of the site and extends south to connect to the sidewalk on 143<sup>rd</sup> Street.

### **Parking/Loading**

Parking Required - 65

Parking Provided - 85 (Modification Requested; Analysis in Site Plan Section)

Accessible Spaces Required - 4

Accessible Spaces Provided - 4

Bike Parking Required - 9

Bike Parking Provided - 9

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Loading Space Required - 1 (Min - 12 feet x 25 feet)

Loading Space Provided - 1 (12 feet x 92 feet)

## **BUILDING ELEVATIONS**

The proposed building architecture is unique to the Rock and Brews brand. The primary building material pre-cast concrete masonry that is being designed to look the same as a brick façade the material is known as Harvard Brik. The building will incorporate a significant amount of storefront glazing and has provided corrugated metal siding as an architectural accent. The corrugated metal is a feature important to the Rock and Brews branding.

The most unique architectural feature being proposed is a 55 foot tall neck of a guitar that will be located in the outdoor seating area. This architectural feature is present in most the existing Rock and Brews locations. The guitar feature will be attached to the building. The Village has approved architectural features in the past that contribute to a tenant's brand. Examples include the monument of a horse at P.F. Changs, the stills at Rock Bottom and the statue of a buck at Twin Peaks. The height of the guitar feature meets the Land Development Code requirements.

The petitioner is proposing artwork that will be added to specific areas on the building elevations. The location has been indicated, however the specific artwork has not been added to the elevations. The petitioner will be required to submit for an appearance review for approval of the proposed artwork.

### East Elevation

The east elevation will serve as the primary entrance to the building. Moving from north to south along this elevation, the building material will be Harvard Brik in the Slate color with red metal coping. The primary wall material along this elevation will be Harvard Brik in the Charleston color. The wall around the outdoor seating will remain the same as proposed for the south elevation. The petitioner proposes storefront windows and doors for the entrance. The doors will be bordered by two concrete walls with a smooth red stucco finish. The petitioner has indicated that the red color is important to their brand and has requested that this application be allowed as an accent. The roof will be constructed using a dark bronze standing seam metal roof. The red corrugated metal siding roof dormer will also be visible along this elevation.

### North Elevation

The north elevation will serve as the back of house operations for the restaurant. The garbage dumpster, walk-in cooler and freezer will be located in an enclosure along this elevation. The enclosure for the garbage and the cooler/freezer will be constructed with Harvard Brik using the Slate, a dark gray color. This is the same material proposed as for the primary wall along this façade. Both the enclosure and parapet wall will be finished with a red metal coping. Corrugated metal siding will be installed above this parapet wall. The petitioner also proposes to add a corrugated metal roof dormer at this location.

Per the Land Development Code, building façade transparency is required at 35% between four and eight feet in height. The petitioner has requested a modification to reduce the transparency requirement to 0%. The justification is that this area is intended to be used for mechanical equipment and garbage. Requiring windows at this location would expose these undesirable elements to public view. To help further justify the modification the petitioner has added windows to the proposed roof dormer. Based on this information staff supports the proposed modification.

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### South Elevation

The south elevation fronts on 143<sup>rd</sup> Street. The primary building material at this location is storefront windows. The petitioner is also proposing Harvard Brik for the remainder of the façade in Charleston, a brown color. Storefront windows are proposed for the roof dormer similar to the north elevation. The outdoor seating area will be enclosed with a four foot tall Harvard Brik wall in Slate color with red metal coping.

There will also be two unique features visible from this elevation. The petitioner is proposing to convert two storage containers into seating and a bar. One container will be converted into seating and located on the west side of the south elevation. The other container will serve as the base of the guitar feature and the interior will be converted into a bar for the outdoor seating area. The exterior of these containers will be visible from the street however, the design and color are similar to the red corrugated metal siding present on other sides of the building.

### West Elevation

The west elevation will feature a view into the outdoor seating area. The primary wall material will be Harvard Brik in the Charleston color and storefront windows. The petitioner is proposing one section of corrugated metal siding on the north side of this elevation to further their brand and accent the proposed Harvard Brik. Other than this proposed accent wall the design of the west elevation will match the others that have been described previously.

### **LANDSCAPING/TREE MITIGATION**

Preliminary landscape plan has been approved. The petitioner will continue to work with staff to develop the final landscape plan.

### **DETAILED PLANNING DISCUSSION**

#### **Natural Features**

There are no natural features on site; the petitioner will be required to meet final landscape plan requirements.

#### **Preliminary Engineering**

Preliminary engineering has been granted for this project.

Utilities - There are some utility connection modifications required to service the new building. Utilities are present at or near the site and available for redevelopment.

Detention/Retention - The site is within the service area of an existing detention pond previously approved by the MWRD through the Marquette Bank Subdivision. The storm water volume necessary to accommodate the subject property's proposed development was already accounted for under the previous approval.

Traffic Study - A traffic study was not required for this project because the size of the building is less than 40,000 square feet and the restaurant is not proposing a drive through.

#### **Subdivision**

A subdivision is not required for this petition.

#### **Special Use Permit**

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Special Use Permit Amendment to Ordinance Number 3981, for the Orland Crossing Planned Development

**Rezoning**

No rezoning is proposed with this petition.

**Modification(s)**

- 1) Parking between the building and the street on the north side setback and east front setback.
- 2) Increase in the number of parking spaces from 65 to 85 spaces.
- 3) Increase in front yard setback from 15 feet to approximately 195 feet.
- 4) Increase in north side yard setback from 15 feet to 82 feet.
- 5) Reduce the required building façade transparency on the north elevation from 35% to 0%.  
This only applies to building façade between 4 and 8 feet from adjacent grade.

**Land Use/Compatibility**

**Lot Coverage**

Maximum - 80% w/ BMP  
Proposed - 78%

**Lot Size**

Minimum- 10,000 SF  
Provided - 60,575 SF

**Density/Floor Area Ratio (F.A.R)**

Maximum - 1.0  
Proposed - 0.11

**Setbacks**

143<sup>rd</sup> Street  
Required - 15'  
Provided - 28.4'

North Side Yard

Required - 15' (Max)  
Proposed - 82', Modification Requested (analysis in Site Plan section)

East Front Yard:

Required - 15' (Max)  
Proposed - 195' Modification Requested (analysis in Site Plan section)

Rear Yard:

Required - 30'  
Proposed - 30'

**Building Height**

Maximum - 55'  
Proposed - 55'

**Parking and Loading**

Required - 65

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Proposed - 85 Modification Requested (analysis in Site Plan section)

### **Accessory Structures**

Garbage Enclosure- The garbage enclosure is being proposed on the north side of the site. The material for the garbage enclosure matches the primary building material.

### **Mechanicals/Utility Conduits**

All mechanical equipment must be screened, either at grade level with landscaping or hidden behind the roofline. Exterior roof ladders are not permitted and must be located interior to the building.

### **Signage**

Signage is not part of this petition and should be submitted for separate review to the Building Division.

This is now before Plan Commission for consideration.

### **PLAN COMMISSION DISCUSSION**

On September 11, 2018 Plan Commission held a public hearing for the Rock and Brews petition. There was no public in attendance however the Plan Commissioners did bring up several issues and the petitioner and staff responded.

Summary of plan commissioner concerns:

- 1) Do they expect to have loud music on the outdoor patio and will that affect any adjacent residential uses? *The petitioner responded by stating that there would be live music on the patio. Staff followed that this business would be held to the same noise ordinance as all other businesses. In addition, there are currently outdoor seating areas throughout the Village that have live music and staff has not fielded any recent complaints.*
- 2) The commissioners were also worried that the outdoor seating would not be functional because it is so close to 143<sup>rd</sup> Street. *The CEO of Rock and Brews responded by stating that they provide a barrier between 143<sup>rd</sup> Street and the outdoor seating with a barrier wall. He mentioned that typically it is around 8 feet in height but the Village required 4 feet in height. Staff followed up by stating that the max height of a fence (or wall) around outdoor seating is 4 feet.*
- 3) Commissioner Murphy asked if there was any way they could break up the north elevation as opposed to the large blank single color wall. *Staff clarified that they are proposing artwork at that location and they will be reviewed via appearance review at a later date.*

### **PLAN COMMISSION MOTION**

On September 11, 2018, the Plan Commission, by a vote of 7-0 moved to recommend to the Village Board approved preliminary site plan submitted by the petitioner, prepared by Woolpert, titled "Site Improvement Plans Rock and Brews," and dated August 20, 2018, subject to the following conditions:

- 1) Meet all final engineering and building code related items;
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2) All parking lot lighting must meet Village Center District standards.

And

Voted 7-0 recommend to the Village Board approval of the Elevations titled "Rendered Elevations," shown on Sheet A2.4, prepared by Group Z Design and dated August 20, 2018, subject to the following conditions. All changes must be made prior to the Board meeting.

- 1) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline;
- 2) All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness;
- 3) Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
- 4) Guitar feature must meet all Land Development Code requirements.
- 5) Exterior roof ladder shown on north elevation must be relocated to the interior of the building.
- 6) Submit for appearance review for approval of artwork proposed on elevations.

And

Voted 7-0 to recommend to the Village Board approval of an amendment to the special use permit for planned development, for Orland Crossing to allow the construction of a Rock and Brews Restaurant, on lot 7 in Orland Crossing as depicted on the preliminary site plan of the following variances as depicted on the preliminary site plan titled the preliminary site plan submitted by the petitioner, prepared by Woolpert, titled "Site Improvement Plans Rock and Brews," and dated August 20, 2018, with the following modifications:

- 1) Parking between the building and the street on the north side setback and east front setback.
- 2) Increase in the number of parking spaces from 65 to 85 spaces.
- 3) Increase in front yard setback from 15 feet to approximately 195 feet.
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- 5) Reduce the required building façade transparency on the north elevation from 35% to 0%.  
This only applies to building façade between 4 and 8 feet from adjacent grade.

#### **DEVELOPMENT SERVICES PLANNING AND ENGINEERING COMMITTEE DISCUSSION**

On September 17, 2018, this item was reviewed by the Development Services Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

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

Voted 3-0 to recommend approval preliminary site plan submitted by the petitioner, prepared by Woolpert, titled "Site Improvement Plans Rock and Brews," and dated August 20, 2018, subject to the following conditions:

- 1) Meet all final engineering and building code related items;
- 2) All parking lot lighting must meet Village Center District standards.

And

Voted 3-0 to recommend approval of the Elevations titled "Rendered Elevations," shown on Sheet A2.4, prepared by Group Z Design and dated August 20, 2018, subject to the following

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conditions. All changes must be made prior to the Board meeting.

- 1) Screen all mechanical equipment either at grade level with landscaping or hidden behind the roofline;
- 2) All masonry must be of anchored veneer type masonry with a 2.625" minimum thickness;
- 3) Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply.
- 4) Guitar feature must meet all Land Development Code requirements.
- 5) Exterior roof ladder shown on north elevation must be relocated to the interior of the building.
- 6) Submit for appearance review for approval of artwork proposed on elevations.

And

Voted 3-0 to recommend approval of an amendment to the special use permit for planned development, for Orland Crossing to allow the construction of a Rock and Brews Restaurant, on lot 7 in Orland Crossing as depicted on the preliminary site plan of the following variances as depicted on the preliminary site plan titled the preliminary site plan submitted by the petitioner, prepared by Woolpert, titled "Site Improvement Plans Rock and Brews," and dated August 20, 2018, with the following modifications:

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- 4) Increase in north side yard setback from 15 feet to 82 feet.
- 5) Reduce the required building façade transparency on the north elevation from 35% to 0%.  
This only applies to building façade between 4 and 8 feet from adjacent grade.

## **BUDGET IMPACT:**

## **REQUESTED ACTION:**

I move to approve the preliminary site plan, elevations, preliminary landscape plan and an amendment to the special use permit for planned development for Orland Crossing to allow the construction of a Rock and Brews Restaurant, on lot 7 in Orland Crossing, with modifications for parking between the building and the street on the north side setback and east front setback, increase in the number of parking spaces from 65 to 85 spaces, increase in front yard setback from 15 feet to 195 feet, increase in north side yard setback from 15 feet to 82 feet, and reduce the required building façade transparency on the north elevation from 35% to 0%, as fully referenced below.

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

I move to approve the preliminary site plan submitted by the petitioner, prepared by Woolpert, titled "Site Improvement Plans Rock and Brews," and dated August 20, 2018, subject to the following conditions:

- 1) Meet all final engineering and building code related items;
  - 2) All parking lot lighting must meet Village Center District standards.
-

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And

I move to approve the Elevations titled "Rendered Elevations," shown on Sheet A2.4, prepared by Group Z Design and dated August 20, 2018, subject to the following conditions. All changes must be made prior to the Board meeting.

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And

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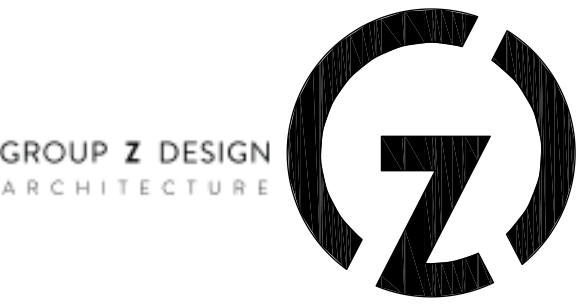
©2018 GZD LLC THE ARCHITECT SHALL BE DEEMED THE AUTHOR OF THESE DOCUMENTS AND SHALL RETAIN ALL COMMON LAW, STATUTORY AND OTHER RIGHTS, INCLUDING COPYRIGHT.

**KEYED ELEVATION NOTES**

- ① TENANT SIGN
- ② PRE-FINISHED DOWNSPOUT
- ③ PRE-FINISHED ALUMINUM RAIN GUTTER
- ④ ALUMINUM STOREFRONT WINDOW SYSTEM
- ⑤ ORNAMENTAL PILLAR MOUNTED TORCH
- ⑥ PRE-FINISHED ALUMINUM STOREFRONT DOORS
- ⑦ METAL STRUCTURE ENCLOSURE - GRAY
- ⑧ WALL MOUNTED LIGHT FIXTURE
- ⑨ WALL MOUNTED TELEVISION, BY TENANT
- ⑩ GUITAR FEATURE BY TENANT'S SIGN MANUFACTURER
- ⑪ STEEL BEAM CONNECTS GUITAR FEATURE TO MAIN BUILDING
- ⑫ LOCATION OF FUTURE ARTWORK BY TENANT
- ⑬ SHIPPING CONTAINER FEATURE BY TENANT
- ⑭ ENTRANCE PIER FEATURES: SMOOTH STUCCO FINISH ON MASONRY WITH MENU CASE

**FINISH LEGEND**

- M-1 HARVARD BRIK MASONRY  
4" x 16" W x 8" D  
COLOR: CHARLESTON
- M-2 HARVARD BRIK MASONRY  
4" x 16" W x 8" D  
COLOR: SLATE
- GL-1 GLASS STOREFRONT  
DARK BRONZE ALUM  
STOREFRONT FRAME
- MT-1 STANDING SEAM METAL ROOF  
GALVANIZED, DARK BRONZE
- MT-2 CURVED METAL ROOF  
GALVANIZED, DARK BRONZE
- MT-3 CORRUGATED PRE-FINISHED  
METAL SIDING, RED
- MT-4 PRE-FINISHED ALUMINUM FASCIA  
PANEL - DARK BRONZE
- MT-5 METAL COPING, RED
- MT-6 METAL STRUCTURE  
ENCLOSURE, GRAY
- PT-1 PAINT TO MATCH MT-3



ARCHITECT  
GZD LLC  
GROUP Z DESIGN  
212 N Sangamon Street, Suite 4A  
Chicago, Illinois 60607  
312-997-9911  
Contact: Peter Zelenko

CONSULTANT  
MGH Engineering  
400 S. Highland Ave.  
Arlington Heights, IL 60005  
773-314-7819  
Contact: Manuel Hernández

CONSULTANT  
ZJS Engineering Services Inc.  
14189 Foothill Blvd, Suite 101  
Fontana, CA 92335  
909-823-4150

CLIENT  
EDWARDS REALTY COMPANY  
14400 South John Humphrey Drive  
Suite 200  
Orland Park, IL 60462

**ROCK AND BREWS**  
OUTLOT AT ORLAND  
CROSSING

9520 W. 143RD STREET  
ORLAND PARK, IL

I HEREBY CERTIFY THAT THESE PLANS, SPECIFICATIONS, OR REPORTS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION TO THE BEST OF MY PROFESSIONAL KNOWLEDGE COMPLY WITH ALL APPLICABLE CODES AND ORDINANCES, AND THAT I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS.

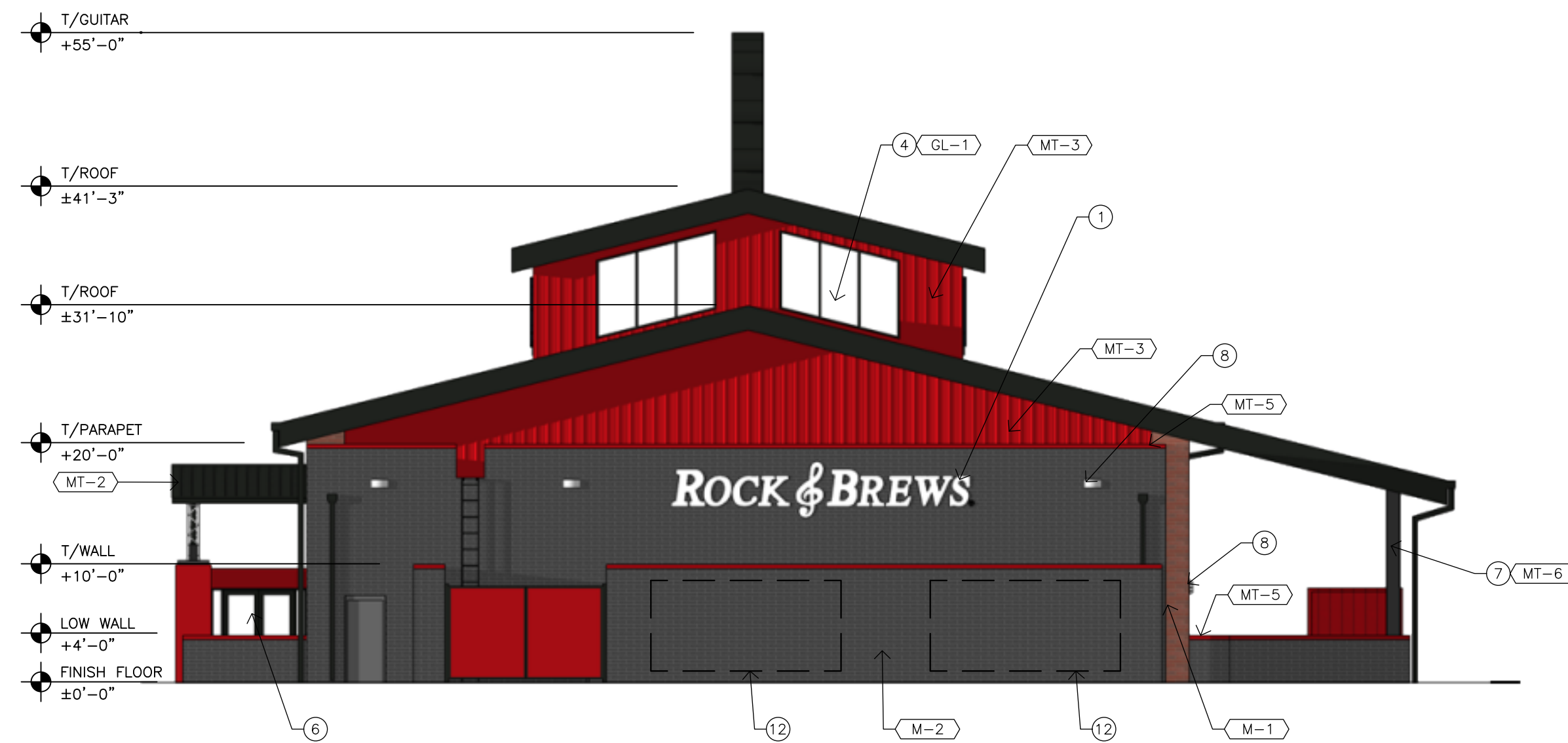
PETER ZLENKO  
11/30/18 001.017001 DATE  
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GZD LLC  
4/30/19 184007536-0001  
EXPIRES LICENSE NO.

REVISED VILLAGE SUBMITTAL 08/20/18  
02 VILLAGE SUBMITTAL 07/06/18  
01 PRELIM. VILLAGE REVIEW 06/27/18  
NO. ISSUE DATE

**RENDERED  
ELEVATIONS**

**A2.4**

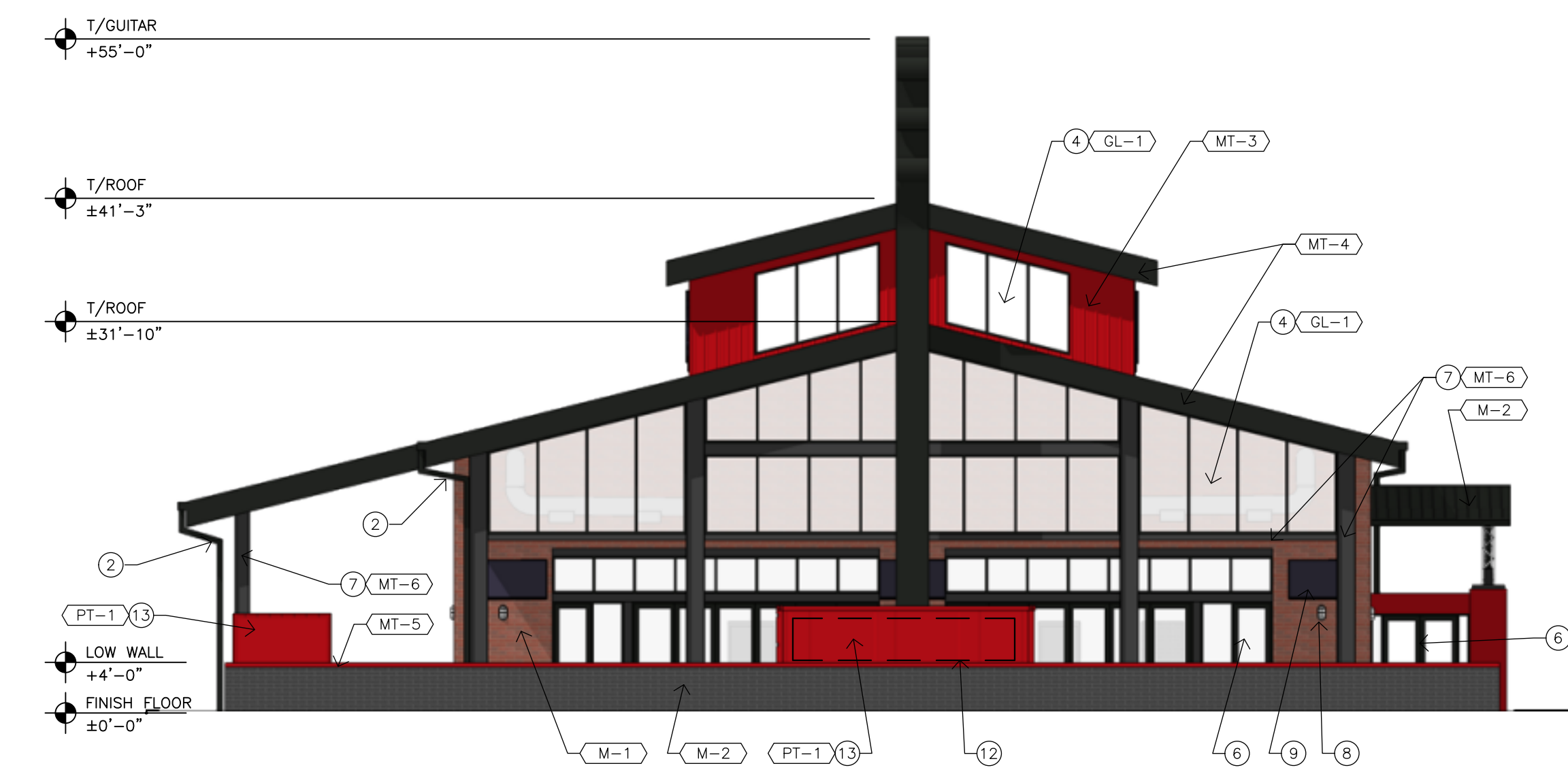
1712-1



**4 NORTH ELEVATION**  
SCALE: 3/32"=1'-0"



**3 WEST ELEVATION**  
SCALE: 3/32"=1'-0"

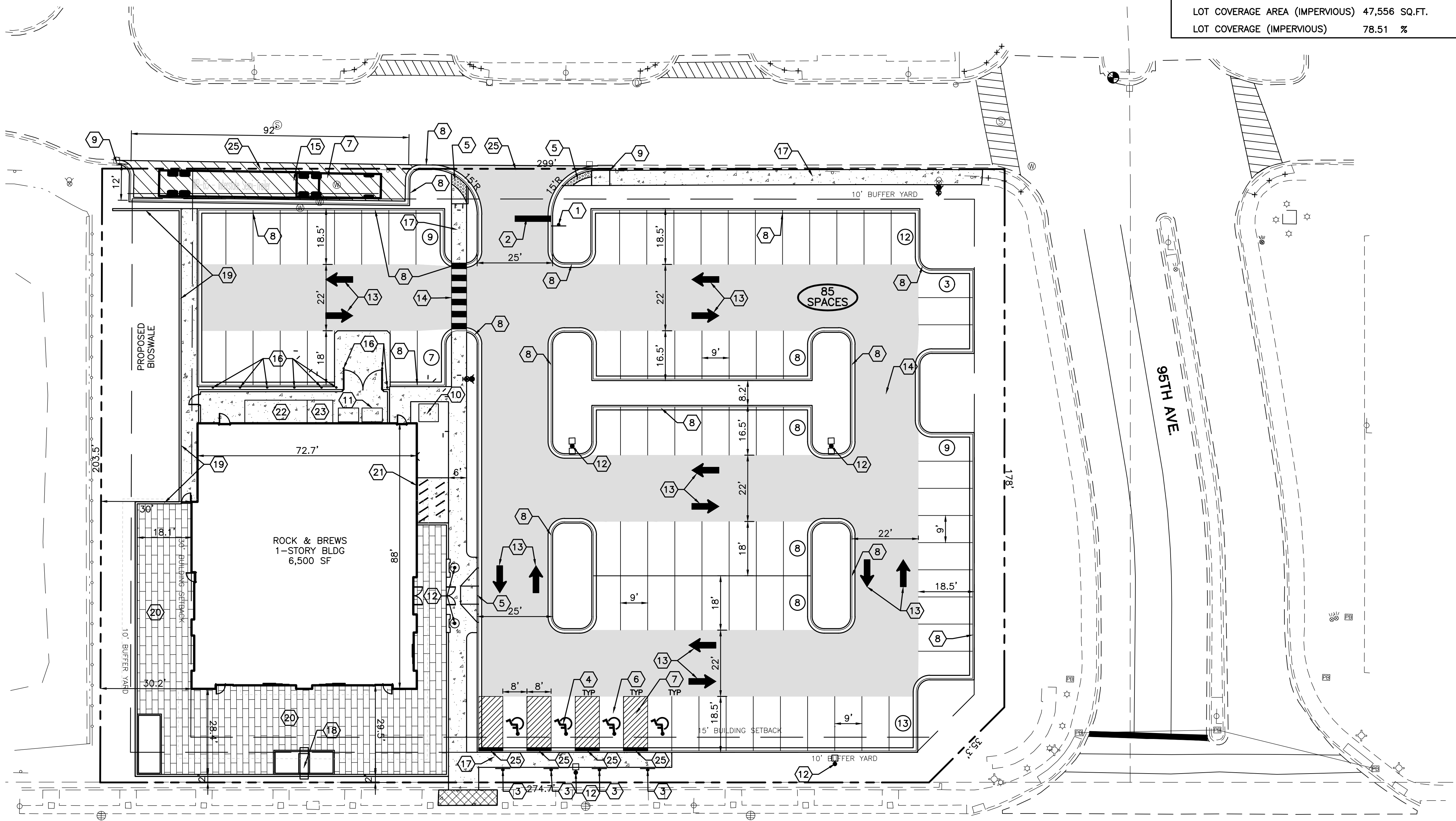


**2 SOUTH ELEVATION**  
SCALE: 3/32"=1'-0"



**1 EAST ELEVATION**  
SCALE: 3/32"=1'-0"

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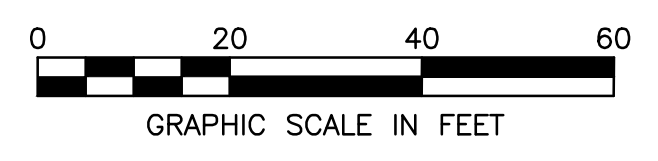
SITE DATA	
GROSS SITE AREA	1.39 ACRES
ZONING	VILLAGE CENTER DISTRICT
PIN	27033000210000
WETLANDS	NONE
FLOOD PLAIN	NONE
<b>BUILDING DATA:</b>	
BUILDING SETBACKS	
FRONT	15 FT
SIDE	15 FT
REAR	30 FT
MAX BUILDING HEIGHT ALLOWED	70 FT
ACTUAL BUILDING HEIGHT	55 FT
GROSS FLOOR AREA	6,500 SQ.FT.
REQUIRED FLOOR AREA RATIO	1.0
PROPOSED FLOOR AREA RATIO	0.11
<b>PARKING DATA:</b>	
SPACES REQUIRED	65 (10/1000 SQ.FT.)
MAXIMUM SPACES ALLOWED	78
SPACES PROVIDED	85
ACCESSIBLE SPACES REQUIRED	4
ACCESSIBLE SPACES PROVIDED	4
<b>SITE DATA:</b>	
GREEN SPACE AREA	13,019 SQ.FT.
LOT COVERAGE AREA (IMPERVIOUS)	47,556 SQ.FT.
LOT COVERAGE (IMPERVIOUS)	78.51 %

SITE LEGEND	
[Symbol]	INDICATES LIGHT DUTY PAVEMENT—SEE DETAILS FOR PAVEMENT COMPOSITION
[Symbol]	INDICATES HEAVY DUTY PAVEMENT—SEE DETAILS FOR PAVEMENT COMPOSITION
[Symbol]	INDICATES NEW CONCRETE PAVEMENT/SIDEWALK—SEE DETAILS FOR PAVEMENT COMPOSITION
[Symbol]	LIGHT POLES
[Symbol]	EXISTING CURB AND GUTTER
[Symbol]	POSITIVE SLOPED CURB
[Symbol]	INDICATES ROW PARKING COUNT
[Symbol]	INDICATES PARKING TOTAL FOR SURROUNDING AREA
[Symbol]	PROPERTY BOUNDARY

SITE KEY NOTES	
NO.	DESCRIPTION
1	"STOP" SIGN, R1-1
2	24" WIDE STOP BAR, TRAFFIC WHITE PAINT
3	ACCESSIBLE PARKING SIGN
4	ACCESSIBLE PARKING SYMBOL
5	ACCESSIBLE RAMP WITH DETECTABLE WARNING
6	ACCESSIBLE PARKING SPACES & THEIR ACCESS AISLES SHALL BE 2% MAX. SLOPE IN ALL DIRECTIONS
7	PAINT 4" WIDE STRIPES @ 2'-0" O.C. @ 45° ANGLE, TRAFFIC YELLOW PAINT
8	CURB AND GUTTER, B6.12
9	BEGIN/END PROPOSED CURB AND GUTTER. SAWCUT EXISTING CURB TO PROVIDE CLEAN CONSTRUCTION JOINT.
10	CONCRETE TRANSFORMER PAD
11	DUMPSTER ENCLOSURE (SEE ARCHITECTURAL PLANS)
12	LIGHT POLE LOCATION
13	DIRECTIONAL ARROW, TRAFFIC WHITE PAINT
14	CROSSWALK, PAINT 12~4" WIDE STRIPES AT 2' O.C. CENTERED ON ENTRY, TRAFFIC WHITE PAINT
15	LOADING ZONE
16	CONCRETE BOLLARDS
17	CONCRETE 5' WALK
18	GUITAR MONUMENT SIGN
19	2-3' RETAINING WALL WITH GUARDRAIL
20	BRICK PAVERS, TYPE: TBD
21	GUITAR BICYCLE PARKING (9 SPACES ADDED)
22	WALK-IN COOLER
23	WALK-IN FREEZER
24	DEPRESSED CURB AND GUTTER

SITE NOTES	
1.	ALL DIMENSIONS, RADII AND COORDINATES ARE TO BACK OF CURB WHERE APPLICABLE. ALL RADII SHALL BE 4' UNLESS INDICATED OTHERWISE.
2.	ALL PAVEMENT MARKING SHALL BE YELLOW IN COLOR UNLESS INDICATED OTHERWISE.
3.	ADA DETECTABLE WARNINGS/TRUNCATED DOMES TO BE PROVIDED AT SIDEWALKS ON EITHER SIDE OF EACH DRIVEWAY CROSSING.
4.	SEE ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS.

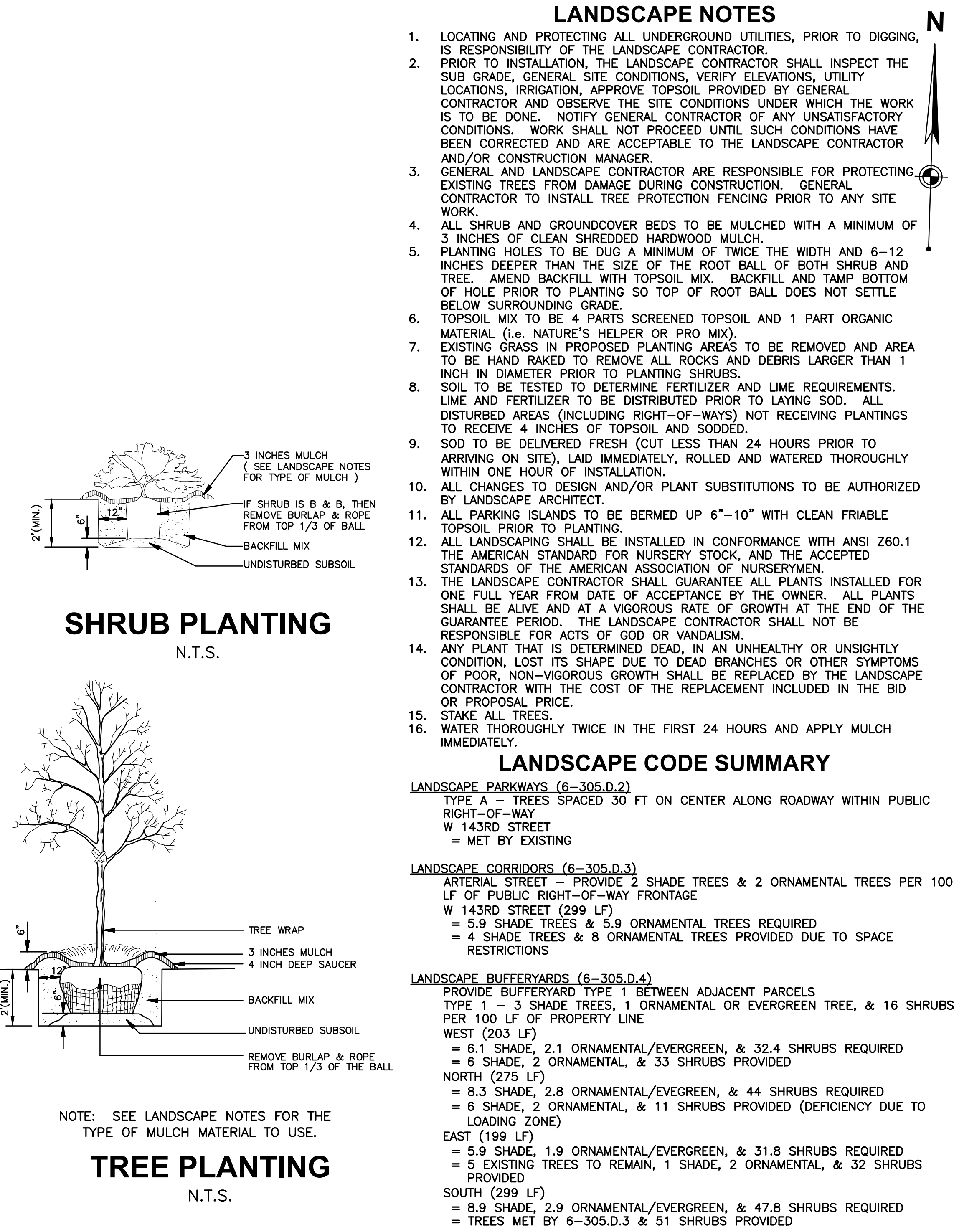
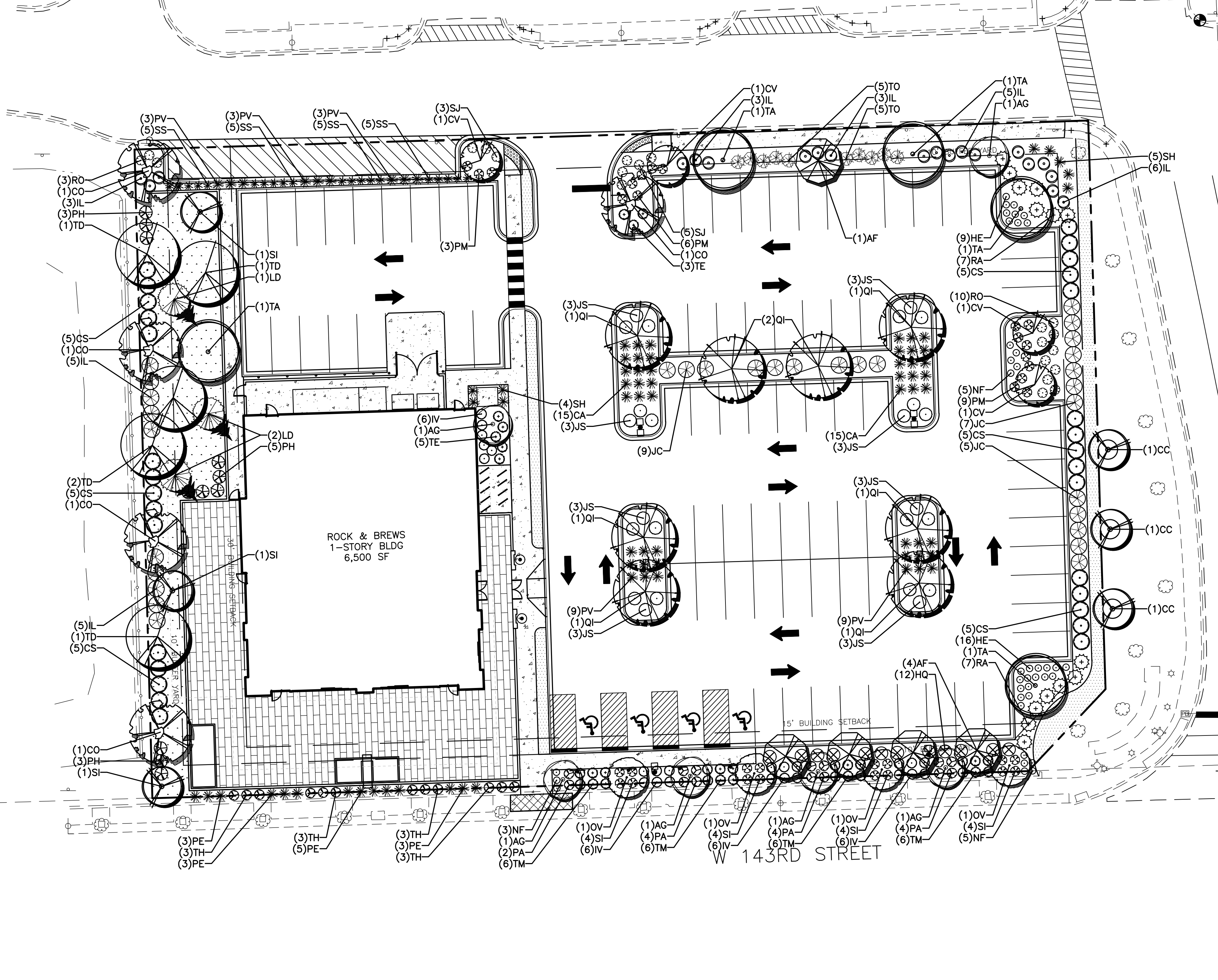
**BENCHMARK:**  
 THE BASIS OF ELEVATIONS HEREON IS - NAVD 88.  
 METAL DISC No. 50 FOUND - SEE DRAWING FOR LOCATION  
 ELEVATION = 706.03'  
 THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY STEPHEN R. KREGER AND DATED 04/24/18.



REVISION	No.	DATE
PROJECT No:	078532	DATE
DES.	JL	08/20/18
DR.	JL	
CKD.	RW	
1815 South Meyers Road Suite 950 Oakbrook Terrace, IL 60181 630.424.9080 FAX: 630.485.3731		
<b>WOOLPERT</b> ARCHITECTURAL ENGINEERING (CORPORATE)		
<b>SITE IMPROVEMENT PLANS</b> <b>ROCK &amp; BREWS</b> 9520 W. 143RD STREET ORLAND PARK, ORLAND TOWNSHIP, ILLINOIS <b>SITE PLAN</b>		
SHEET NO.		
<b>C200</b>		



Layout Tab Name: C500 LANDSCAPE PLAN, Images: 9/6/2018 11:10:34 AM  
 Last Saved By: Bymartinje, 9/6/2018 11:10:34 AM  
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**LANDSCAPE NOTES**

- LOCATING AND PROTECTING ALL UNDERGROUND UTILITIES, PRIOR TO DIGGING, IS RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
- PRIOR TO INSTALLATION, THE LANDSCAPE CONTRACTOR SHALL INSPECT THE SUB GRADE, GENERAL SITE CONDITIONS, VERIFY ELEVATIONS, UTILITY LOCATIONS, IRRIGATION, APPROVE TOPSOIL PROVIDED BY GENERAL CONTRACTOR AND OBSERVE THE SITE CONDITIONS UNDER WHICH THE WORK IS TO BE DONE. NOTIFY GENERAL CONTRACTOR OF ANY UNSATISFACTORY CONDITIONS. WORK SHALL NOT PROCEED UNTIL SUCH CONDITIONS HAVE BEEN CORRECTED AND ARE ACCEPTABLE TO THE LANDSCAPE CONTRACTOR AND/OR CONSTRUCTION MANAGER.
- GENERAL AND LANDSCAPE CONTRACTOR ARE RESPONSIBLE FOR PROTECTING EXISTING TREES FROM DAMAGE DURING CONSTRUCTION. GENERAL CONTRACTOR TO INSTALL TREE PROTECTION FENCING PRIOR TO ANY SITE WORK.
- ALL SHRUB AND GROUND COVER BEDS TO BE MULCHED WITH A MINIMUM OF 3 INCHES OF CLEAN SHREDDED HARDWOOD MULCH.
- PLANTING HOLES TO BE DUG A MINIMUM OF TWICE THE WIDTH AND 6-12 INCHES DEEPER THAN THE SIZE OF THE ROOT BALL OF BOTH SHRUB AND TREE. AMEND BACKFILL WITH TOPSOIL MIX. BACKFILL AND TAMP BOTTOM OF HOLE PRIOR TO PLANTING SO TOP OF ROOT BALL DOES NOT SETTLE BELOW SURROUNDING GRADE.
- TOPSOIL MIX TO BE 4 PARTS SCREENED TOPSOIL AND 1 PART ORGANIC MATERIAL (i.e. NATURE'S HELPER OR PRO MIX).
- EXISTING GRASS IN PROPOSED PLANTING AREAS TO BE REMOVED AND AREA TO BE HAND RAKED TO REMOVE ALL ROCKS AND DEBRIS LARGER THAN 1 INCH IN DIAMETER PRIOR TO PLANTING SHRUBS.
- SOIL TO BE TESTED TO DETERMINE FERTILIZER AND LIME REQUIREMENTS. LIME AND FERTILIZER TO BE DISTRIBUTED PRIOR TO LAYING SOD. ALL DISTURBED AREAS (INCLUDING RIGHT-OF-WAYS) NOT RECEIVING PLANTINGS TO RECEIVE 4 INCHES OF TOPSOIL AND SODDED.
- SOD TO BE DELIVERED FRESH (CUT LESS THAN 24 HOURS PRIOR TO ARRIVING ON SITE), LAID IMMEDIATELY, ROLLED AND WATERED THOROUGHLY WITHIN ONE HOUR OF INSTALLATION.
- ALL CHANGES TO DESIGN AND/OR PLANT SUBSTITUTIONS TO BE AUTHORIZED BY LANDSCAPE ARCHITECT.
- ALL PARKING ISLANDS TO BE BERMED UP 6"-10" WITH CLEAN FRIABLE TOPSOIL PRIOR TO PLANTING.
- ALL LANDSCAPING SHALL BE INSTALLED IN CONFORMANCE WITH ANSI Z60.1 THE AMERICAN STANDARD FOR NURSERY STOCK, AND THE ACCEPTED STANDARDS OF THE ASSOCIATION OF NURSERYMEN.
- THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANTS INSTALLED FOR ONE FULL YEAR FROM DATE OF ACCEPTANCE BY THE OWNER. ALL PLANTS SHALL BE ALIVE AND AT A VIGOROUS RATE OF GROWTH AT THE END OF THE GUARANTEE PERIOD. THE LANDSCAPE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR ACTS OF GOD OR VANDALISM.
- ANY PLANT THAT IS DETERMINED DEAD, IN AN UNHEALTHY OR UNSIGHTLY CONDITION, LOST ITS SHAPE DUE TO DEAD BRANCHES OR OTHER SYMPTOMS OF POOR, NON-VIGOROUS GROWTH SHALL BE REPLACED BY THE LANDSCAPE CONTRACTOR WITH THE COST OF THE REPLACEMENT INCLUDED IN THE BID OR PROPOSAL PRICE.
- STAKE ALL TREES.
- WATER THOROUGHLY TWICE IN THE FIRST 24 HOURS AND APPLY MULCH IMMEDIATELY.

**LANDSCAPE CODE SUMMARY**

- LANDSCAPE PARKWAYS (6-305.D.2)**  
 TYPE A - TREES SPACED 30 FT ON CENTER ALONG ROADWAY WITHIN PUBLIC RIGHT-OF-WAY  
 W 143RD STREET  
 = MET BY EXISTING
- LANDSCAPE CORRIDORS (6-305.D.3)**  
 ARTERIAL STREET - PROVIDE 2 SHADE TREES & 2 ORNAMENTAL TREES PER 100 LF OF PUBLIC RIGHT-OF-WAY FRONTAGE  
 W 143RD STREET (299 LF)  
 = 5.9 SHADE TREES & 5.9 ORNAMENTAL TREES REQUIRED  
 = 4 SHADE TREES & 8 ORNAMENTAL TREES PROVIDED DUE TO SPACE RESTRICTIONS
- LANDSCAPE BUFFERYARDS (6-305.D.4)**  
 PROVIDE BUFFERYARD TYPE 1 BETWEEN ADJACENT PARCELS  
 TYPE 1 - 3 SHADE TREES, 1 ORNAMENTAL OR EVERGREEN TREE, & 16 SHRUBS PER 100 LF OF PROPERTY LINE  
 WEST (203 LF)  
 = 6.1 SHADE, 2.1 ORNAMENTAL/EVERGREEN, & 32.4 SHRUBS REQUIRED  
 = 6 SHADE, 2 ORNAMENTAL, & 33 SHRUBS PROVIDED  
 NORTH (275 LF)  
 = 8.3 SHADE, 2.8 ORNAMENTAL/EVERGREEN, & 44 SHRUBS REQUIRED  
 = 6 SHADE, 2 ORNAMENTAL, & 11 SHRUBS PROVIDED (DEFICIENCY DUE TO LOADING ZONE)  
 EAST (199 LF)  
 = 5.9 SHADE, 1.9 ORNAMENTAL/EVERGREEN, & 31.8 SHRUBS REQUIRED  
 = 5 EXISTING TREES TO REMAIN, 1 SHADE, 2 ORNAMENTAL, & 32 SHRUBS PROVIDED  
 SOUTH (299 LF)  
 = 8.9 SHADE, 2.9 ORNAMENTAL/EVERGREEN, & 47.8 SHRUBS REQUIRED  
 = TREES MET BY 6-305.D.3 & 51 SHRUBS PROVIDED
- FOUNDATION LANDSCAPE (6-305.D.5.a)**  
 PROVIDE A MINIMUM OF ONE ORNAMENTAL TREE & 16 SHRUBS OR ORNAMENTAL GRASSES FOR EVERY 100 LF OF OF BUILDING FACE  
 323 LF OF BUILDING FACE  
 = 3.2 ORNAMENTAL TREES & 51.7 SHRUBS REQUIRED  
 = 3 ORNAMENTAL TREES, 38 SHRUBS & 14 ORNAMENTAL GRASSES PROVIDED
- INTERIOR LOT LANDSCAPE (6-305.D.5.b)**  
 PROVIDE ONE TREE 10,000 SF OF LOT AREA  
 60,565 SF OF LOT AREA  
 = 6 TREES REQUIRED  
 = 2 SHADE TREES, 1 EVERGREEN TREE, & 3 ORNAMENTAL TREES PROVIDED
- PARKING LOT PERIMETER SCREENING (6-305.D.6.a.1)**  
 SCREEN 75% OF PARKING PERIMETER WITH SHRUBS  
 = MET BY 6-305.D.4
- PARKING LOT ISLAND LANDSCAPING (6-305.D.6.a.2)**  
 ONE ISLAND FOR EVERY 10 PARKING SPACES, ONE SHADE TREE FOR EVERY ISLAND AND 60% OF ISLAND TO BE LIVE PLANTS OTHER THAN TURF  
 83 PARKING SPACES  
 = 8.3 SHADE TREES & SHRUBS REQUIRED  
 = 8 SHADE TREES, 70 SHRUBS, 42 ORNAMENTAL GRASSES, & 25 PERENNIALS PROVIDED
- SIGNAGE LANDSCAPE (6-305.D.7)**  
 PROVIDE 5 FT BED AROUND ALL SIDES OF SIGN  
 = 4 SHRUBS & 6 PERENNIALS PROVIDED

TAG	QTY	SCIENTIFIC NAME	COMMON NAME	COND.	SIZE	REMARKS
<b>SHADE TREE</b>						
AF	5	<i>Acer x freemanii</i> 'Armstrong'	Armstrong Columnar Maple	B&B	2.5" cal. 14'ht. 5'wd	Full, well shaped
CO	5	<i>Celtis occidentalis</i> 'Prairie Pride'	Prairie Pride Hackberry	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
QI	8	<i>Quercus imbricaria</i>	Shingle Oak	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
TA	5	<i>Tilia americana</i> 'Redmond'	Redmond American Linden	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
TD	5	<i>Taxodium distichum</i>	Bald Cypress	B&B	2.5" cal. 14'ht. 7'wd	Full, well shaped
<b>ORNAMENTAL / EVERGREEN TREE</b>						
AG	6	<i>Amelanchier x grandiflora</i> 'Autumn Brilliance'	Apple Serviceberry	B&B	2" cal. 6'ht. 3'wd.	Full, well shaped, single-stem
CC	3	<i>Cercis canadensis</i>	Eastern Redbud	B&B	2" cal. 6'ht. 3'wd.	Full, well shaped, single-stem
CV	4	<i>Chionanthus virginicus</i>	White Fringetree	B&B	6'ht. 3'wd.	Full, well shaped, multi-stem
LD	3	<i>Larix decidua</i>	American Larch	B&B	6'ht. x 4'wd.	Full to ground, well shaped
OV	4	<i>Ostrya virginiana</i>	Hop Hornbeam	B&B	2" cal. 6'ht. 3'wd.	Full, well shaped, single-stem
SI	3	<i>Salix interior</i>	Sandbar Willow	B&B	6'ht. x 4'wd.	Full to ground, well shaped
<b>EVERGREEN SHRUB</b>						
JC	21	<i>Juniperus chinensis</i> 'Sea Green'	Sea Green Juniper	#3 cont.	18"ht. x 18"wd.	Full, vigorous
JS	24	<i>Juniperus chinensis sargentii</i> 'Viridis'	Green Sargent Juniper	#3 cont.	18"ht. x 18"wd.	Full, vigorous
PA	14	<i>Picea abies</i> 'Nidiformis'	Nest Spruce	#3 cont.	18"ht. x 18"wd.	Full, vigorous
PM	18	<i>Pinus mugo</i> 'Slowmound'	Dwarf Mugo Pine	#3 cont.	18"ht. x 18"wd.	Full, vigorous
TE	8	<i>Taxus x media</i> 'Everlow'	Everlow Yew	#3 cont.	18"ht. x 18"wd.	Full, vigorous
TM	24	<i>Taxus x media</i> 'Densiformis'	Dense Yew	#3 cont.	18"ht. x 18"wd.	Full, vigorous
TH	12	<i>Thuja occidentalis</i> 'Bobozam'	Mr. Bowling Ball Arborvitae	#3 cont.	18"ht. x 18"wd.	Full, vigorous
TO	10	<i>Thuja occidentalis</i> 'Woodwardii'	Woodward Arborvitae	#3 cont.	18"ht. x 18"wd.	Full, vigorous

TAG	QTY	SCIENTIFIC NAME	COMMON NAME	COND.	SIZE	REMARKS
<b>DECIDUOUS SHRUB</b>						
CS	30	<i>Cornus sericea</i> 'Isanti'	Red Twig Dogwood	#3 cont.	18"ht. x 18"wd.	Full, vigorous
HQ	12	<i>Hydrangea quercifolia</i> 'Ruby Slippers'	Oakleaf Hydrangea	#3 cont.	18"ht. x 18"wd.	Full, vigorous
IL	30	<i>Ilex verticillata</i> 'Berry Heavy'	Berry Heavy Winterberry	#3 cont.	18"ht. x 18"wd.	Full, vigorous (1m per grouping)
IV	24	<i>Itea virginica</i> 'Little Henry'	Little Henry Sweetspire	#3 cont.	18"ht. x 18"wd.	Full, vigorous
PH	11	<i>Photinia melanocarpa</i>	Black Chokecherry	#3 cont.	18"ht. x 18"wd.	Full, vigorous
RA	14	<i>Rhus aromatica</i> 'Gro-Low'	Gro-Low Fragrant Sumac	#3 cont.	18"ht. x 18"wd.	Full, vigorous
RO	13	<i>Rosa x 'Noaschnee'</i>	White Carpet Rose	#3 cont.	18"ht. x 18"wd.	Full, vigorous
SJ	8	<i>Spiraea japonica</i> 'Shirobana'	Shirobana Spirea	#3 cont.	18"ht. x 18"wd.	Full, vigorous
SI	16	<i>Stephanandra incisa</i> 'Crispa'	Crispa Cutleaf Stephanandra	#3 cont.	18"ht. x 18"wd.	Full, vigorous
<b>ORNAMENTAL GRASS / PERENNIAL</b>						
CA	30	<i>Calamagrostis acutiflora</i> 'Karl Foerster'	Feather Reed Grass	#1 cont.		Full, vigorous
HE	25	<i>Hemerocallis</i> 'Happy Returns'	Happy Returns Daylily	#1 cont.		Full, vigorous
NF	13	<i>Nepeta x faassenii</i> 'Walker's Low'	Walker's Low Catmint	#1 cont.		Full, vigorous
PV	27	<i>Panicum virgatum</i> 'Hot Rod'	Hot Rod Red Switchgrass	#1 cont.		Full, vigorous
PE	14	<i>Pennisetum alopecuroides</i> 'Homeln'	Dwarf Fountain Grass	#1 cont.		Full, vigorous
SS	20	<i>Schizachyrium scoparium</i> 'The Blues'	Little Bluestem	#1 cont.		Full, vigorous
SH	9	<i>Sporobolus heterolepis</i>	Prairie Dropseed	#1 cont.		Full, vigorous

\* QUANTITIES ARE PROVIDED FOR CONVENIENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR ALL QUANTITIES OF PLANTS ON LANDSCAPE PLAN.

**BIOSWALE SEED MIX**  
 SWITCHGRASS (PANICUM VIRGATUM) SEED.  
 APPLY AT 32.20 PLS POUNDS PER ACRE.

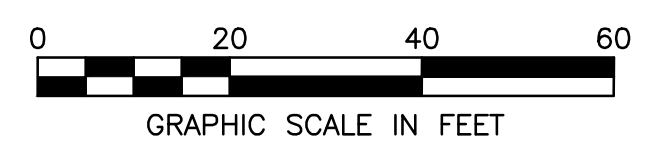
**PERMANENT SOD BLEND**  
 90% FINE LEAF FESCUE (FESTUCA ARUNDINACEA)  
 REBEL, REBEL II, WRANGLER, BONANZA, MOJAVE OR EQUAL  
 10% KENTUCKY BLUEGRASS (POA PRATENSIS)  
 MIDNIGHT, RUGGY II, MIDIRON VARIETIES OR EQUAL  
 98% PURITY AND 85% GERMINATION  
 95% WEED FREE

**BENCHMARK:**

THE BASIS OF ELEVATIONS HEREON IS - NAVD 88.  
 METAL DISC No. 50 FOUND - SEE DRAWING FOR LOCATION  
 ELEVATION = 706.03'  
 THE EXISTING CONDITIONS SHOWN ARE BASED UPON A SURVEY PREPARED BY STEPHEN R. KREGER AND DATED 04/24/18.

BIOSWALE AREA (3,500 SF)

LAWN AREA (850 SF)



**REVISION**

No.	DATE	REVISION

**PROJECT No:** 078532  
**DATE:** 08/20/18  
**DES.:** J.M.  
**DR.:** J.M.  
**CKD.:** R.W.

1815 South Meyers Road  
 Suite 950  
 Oakbrook Terrace, IL 60181  
 630.424.9080  
 FAX: 630.485.3731

**WOOLPERT**  
 ARCHITECTURAL ENGINEERING & INTERIOR DESIGN

**SITE IMPROVEMENT PLANS**  
**ROCK & BREWS**  
 9520 W. 143RD STREET  
 ORLAND PARK, ORLAND TOWNSHIP, ILLINOIS

**LANDSCAPE PLAN**

SHEET NO. **C500**





## SPECIAL USE STANDARDS

### Special Use Permit

**Amendment – Special Use Permit Ordinance #3981**

**Modification #1 – Parking between the Building and the Right of Way.**

**Modification #2 – Increase in parking spaces from 65 to 85.**

**Modification #3 – Increase in front yard setback from 15 feet to approx. 195 feet.**

**Modification #4 – Increase in north side yard setback from 15 feet to approx. 82 feet.**

**Modification #5 – Reduce the required building façade transparency of the north façade between 4 and 8 feet from adjacent grade, from 35% to 0%.**

September 6, 2018

Re: **New Rock & Brews Warm Dark Shell Building and Site Development**  
Outlot at Orland Crossing – Lot 7a  
9520 W 143<sup>rd</sup> Street  
Orland Park, IL 60462  
PIN 27-03-300-021-0000

The proposed development of a long-vacant lot on a key section of 143<sup>rd</sup> Street, near the Critical Sub-Area of 143<sup>rd</sup> St and Humphrey Dr, for a 6,500 sf restaurant with 5,000 sf of outdoor dining area.

1. This Special Use Amendment/Modifications will be consistent with the purposes, goals and objectives and standards of the Comprehensive Plan, any adopted overlay plan and these regulations. The applicant acknowledges that a Special Use for a Planned Development is designed to encourage flexible application of zoning regulations in order to promote creative or imaginative design.  
The proposed development meets this Standard by using Sustainable Site Design, enhancing Quality of Life and Community Character with an attractive and entertaining use for visitors, businesses and residents; and supporting the Economic Base with employment opportunities and tax benefits. Based on the large seating capacity, and local site conditions, Modifications of the Land Development Code are requested  
Increasing the front yard setback and north side yard setback will allow for providing adequate parking supporting the anticipated peak use of the business.  
The proposed commercial use will require more parking spaces than the number allocated per Table 6-306(B) by 31% (65 required vs 85 proposed).  
Enforcement of the front and side yard setbacks would conflict with the other code requirements such as Lot Coverage and Parking, etc., and reduce the functionality of the Site.  
The applicant had provided large areas of glass to promote transparency on three sides of the building. The north façade faces a service drive of the shopping center. The north façade wall between 4 and 8 feet screens trash dumpsters and kitchen equipment, and transparency at this location is counterproductive. Similar function and lack of transparency can be found on the existing buildings across the service drive to the north. The applicant has added glass to the north side of the clerestory roof feature.

2. The Special Use Amendment/Modifications will be consistent with the community character of the immediate vicinity of the parcel for development.  
The proposed development meets this Standard by adding to Orland Park's beauty and amenities of a resort town with the options of living in a sophisticated big city suburb.  
The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.  
The proposed restaurant use is consistent with retail, restaurant and entertainment businesses of the surrounding area, and promotes the planned intent of the Critical Sub-Area of 143<sup>rd</sup> St and Humphrey Drive.  
Increasing the front and north side setbacks will provide space for an increase in parking to accommodate the anticipated peak use of this and other businesses in the immediate vicinity of the parcel development.  
Reducing the façade transparency on the north façade between 4 and 8 feet to 0% from 35% will match other existing buildings that face the same service drive.
3. The design of the proposed Special Use Amendment/Modifications will minimize adverse effect, including visual impacts on adjacent properties.  
The proposed development will address the current adverse effects and negative visual impact of a long-vacant lot on a key section of 143<sup>rd</sup> Street, near the Critical Sub-Area of 143<sup>rd</sup> St and Humphrey Dr.  
The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.  
The increase in front yard and north yard setback will promote views of neighboring businesses.  
The increase in north yard setback will place the building closer to 143<sup>rd</sup> St helping to define a neighborhood street edge.  
Enforcement of the front and side yard setbacks would conflict with the other code requirements such as Lot Coverage and Parking, etc., and reduce the functionality of the Site.  
Reducing the façade transparency on the north façade (between 4 and 8 feet) to 0% from 35% will minimize visual impact of trash and equipment from adjacent properties
4. The proposed Special Use Amendment/Modification will not have an adverse effect on the value of the adjacent property.  
The proposed development will solve the current adverse effect on the value of the adjacent property of a long-vacant lot on a key section of 143<sup>rd</sup> Street, near the Critical Sub-Area of 143<sup>rd</sup> St and Humphrey Dr.  
The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.  
Enforcement of the front and side yard setbacks would conflict with the other code requirements such as Lot Coverage and Parking, etc., and reduce the functionality of the Site.  
The requested Modifications are necessary for the development of this project as they are required to support the intended use of the business, including providing adequate parking, views, circulation, landscaping, and screening.
5. The applicant has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems,

refuse disposal, water and sewers, and schools will be capable of serving this Special Use Amendment/Modification at an adequate level of service.

The proposed development has been designed and engineered to meet local building codes and ordinances, and has been coordinated with Village Staff and Village Consultants.

The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.

The applicant believes this Development, with its Amendment/Modifications, would be capable of being served by the public facilities and village services.

Increasing the parking from 65 to 85 spaces will assist traffic flow during peak times of business.

Allowing parking between the building and the street, as a result of increasing the front and north side setback, will support access and circulation.

Enforcement of the front and side yard setbacks would conflict with the other code requirements such as Lot Coverage and Parking, etc., and reduce the functionality of the Site.

6. The applicant has made adequate legal provision to guarantee the provision and development of any open space and other improvements associated with the proposed Development/Special Use Amendment/Modification.

The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.

The proposed development has been designed and engineered to meet local building codes and ordinances, including the provision and development of any open space, and has been coordinated with Village Staff and Village Consultants.

7. The Development/Special Use Amendment/Modification will not adversely affect a known archaeological, historical or cultural resource.

Based on the due diligence of the applicant's team the applicant is not aware of any known archaeological, historical or cultural resource on the subject parcel.

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

The proposed development is in keeping with the previously approved Special Use Permit Ordinance #3981 for Commercial Use.

The proposed development has been designed and engineered to meet local building codes and ordinances, and has been coordinated with Village Staff and Village Consultants.

The applicant has made a number of changes to address requests of Village Staff during the application and review process.

The applicant has added glass to the north side of the clerestory feature to increase transparency of the north side of the building when glass would not function as intended between 4 and 8 feet into the trash enclosure.

Enforcement of the front and side yard setbacks would conflict with the other code requirements such as Lot Coverage and Parking, etc., and reduce the functionality of the Site.

## **REQUEST FOR ACTION REPORT**

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File Number: **2018-0669**  
Orig. Department: **Development Services Department**  
File Name: **Amendment to Title 7, Chapter 6 of the Village Code in Regards to Amusement Devices - Ordinance**

---

### **BACKGROUND:**

Currently the Village allows twenty (20) amusement device licenses under present code language. With the increase in business within the Village, the Village would like to increase the number of amusement device licenses to twenty five (25).

This change was previously brought before the Board of Trustees and approved on July 5, 2016. It was subsequently overwritten due to a delay in publishing the updated code sections by the Village Clerk's office, so this is being brought before the Board of Trustees a second time.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO AMUSEMENT DEVICES.

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..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO AMUSEMENT DEVICES

..B

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

WHEREAS, pursuant to 65 ILCS 5/1-2-1, the Village may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village, as a home rule municipality, has the authority under Article VII, Section 6 of the Illinois Constitution of 1970 to impose fines and penalties in excess of \$750; and

WHEREAS, the Village desires to increase the number of amusement device operator’s licenses; and

WHEREAS, the Village has determined that the amendment set out below is in the best interests of the Village and its residents.

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:

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:

Title 7, Chapter 6, Section 7-6-2(B) of the Orland Park Village Code is hereby amended in its entirety to provide as follows:

**“7-6-2 LICENSE; FEES; EMBLEM:**

(B) For the issuance of no more than twenty-five (25) automatic amusement device operators licenses at the fee of \$100.00 for persons, firms, corporations or associations displaying for public patronage or keeping for operation by patrons any automatic amusement devices. As part of the \$100.00 operator’s license fee required under this subsection, each licensee shall also receive two (2) of the current year’s emblems required under subsection 2(C) below.”



SECTION 2:

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 3:

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4:

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

SECTION 5:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0660</b>
Orig. Department:	<b>Development Services Department</b>
File Name:	<b>Amusement Device Operator's License - CTM Group Inc.</b>

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### **BACKGROUND:**

CTM Group Inc. has submitted an application for an automatic amusement device operator's license. The application requests that four (4) automatic amusement devices be allowed inside Orland Square Mall, in the lower level center court near JCPenney. All 4 machines will be on one platform and all are kiddie ride machines with a green rating.

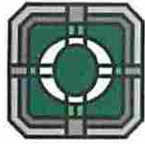
With the Village Code change presented tonight for approval, the Village Code will permit a maximum of 25 automatic amusement device operator's licenses. With the addition of CTM Group Inc., the total will be twenty-three (23) currently active operator's licenses.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve the issuance of an automatic amusement device operator's license to CTM Group Inc., 9 Northeastern Blvd, Salem NH 03079. Amusement devices shall be installed meeting Village of Orland Park Codes.

---



# ORLAND PARK

RECEIVED  
SEP 18 2018

2018-0660

**Development Services Department  
14700 Ravinia Avenue  
Orland Park, IL 60462**

**Phone - (708) 403-5300 Fax (708) 403-6215  
Email: [developmentsservices@orlandpark.org](mailto:developmentsservices@orlandpark.org)  
[www.orlandpark.org](http://www.orlandpark.org)**

## Amusement Device Operator's License

1. Submit fully completed application. Make sure that the games are each listed along with description and serial number. Include AAMA rating which can be obtained at the following website: <http://coin-op.org/parental-advisory-system/>
2. Have application notarized.
3. Include check for application fee of \$100. If you have more than 2 machines, each additional machine is \$50. Note: Fee of \$50 per machine will be billed annually.
4. Submit drawing showing location of machines and distance to surrounding objects. Show doorways in room.
5. Application needs to be approved by the Village Board of Trustees. It is recommended that someone from your business establishment be present at the Board Meeting to answer questions.

**Please read the Amusement Device Ordinances, Title 7, Chapter 5 of the Orland Park Village Code. Pay particular notice to ALL restrictions. Sign below to indicate receipt of said code and to acknowledge that you have read it in it's entirety.**

CTM Group Inc.

9/4/2018

PRINTED NAME of Owner or Agent for Owner

Date

Signature of Owner or Agent for Owner



# ORLAND PARK

DEVELOPMENT SERVICES DEPARTMENT  
 14700 RAVINIA AVENUE  
 ORLAND PARK, ILLINOIS 60462  
 708-403-5300  
 FAX 708-403-6215  
[developmentsservices@orlandpark.org](mailto:developmentsservices@orlandpark.org)  
[www.orlandpark.org](http://www.orlandpark.org)

## APPLICATION FOR AUTOMATIC AMUSEMENT DEVICE OPERATOR'S LICENSE

**Please Note:**

**Any misrepresentation or falsification of the information sought below may result in revocation of the license.**  
**You must be 21 years of age or older and be a U.S. Citizen to apply.**  
**Licenses are valid January 1<sup>st</sup> – December 31<sup>st</sup>.**

Name of Business CTM Group Inc Business Phone 603-327-0087  
 Business Address 9 Northeastern Blvd, Salem, NH 03079  
 Description of Business coin-operated kiddie rides to go in Orland Sq Mall

**Names, Home Addresses and Personal Phone Numbers of Principal Owners of Business:**

Thomas Coco, 38 Thornton St, Hampton, NH 03842 603-327-0087

Have any of the above been convicted of gambling, tax evasion, any felony, or been denied a liquor license?

no

	Trade Name of Device/ Serial Number	Manufacturer	Description	Game Rating Code Color
1.		Jolly Roge	Simx Kiddie ride	Green
2.		Jolly Roge	Nasa Rocket Kiddie ride	↓
3.		Sting	KC Cobra kiddie ride	
4.		Jolly Roge	Ice Cream Van kiddie ric	
5.				

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. \_\_\_\_\_

10. \_\_\_\_\_

11. \_\_\_\_\_

12. \_\_\_\_\_

13. \_\_\_\_\_

14. \_\_\_\_\_

15. \_\_\_\_\_

16. \_\_\_\_\_

17. \_\_\_\_\_

18. \_\_\_\_\_

19. \_\_\_\_\_

20. \_\_\_\_\_

(Additional information can be added using attached sheet)

Has a liquor license been issued or applied for? If so, when?

N/A

**This application is for the machines as listed above. Any changes in the status of those machines will necessitate a new application.**

9/4/2018


Date

Thomas Coco

PRINT NAME OF Owner or Agent for Owner

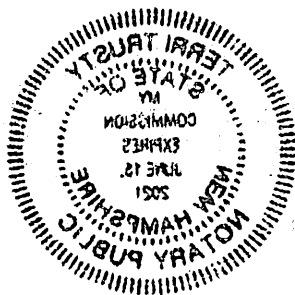
  
 Notarized Signature OF Owner or Agent for Owner

**SUBSCRIBED AND SWORN TO**  
 Before me this 4th  
 Day of September 2018

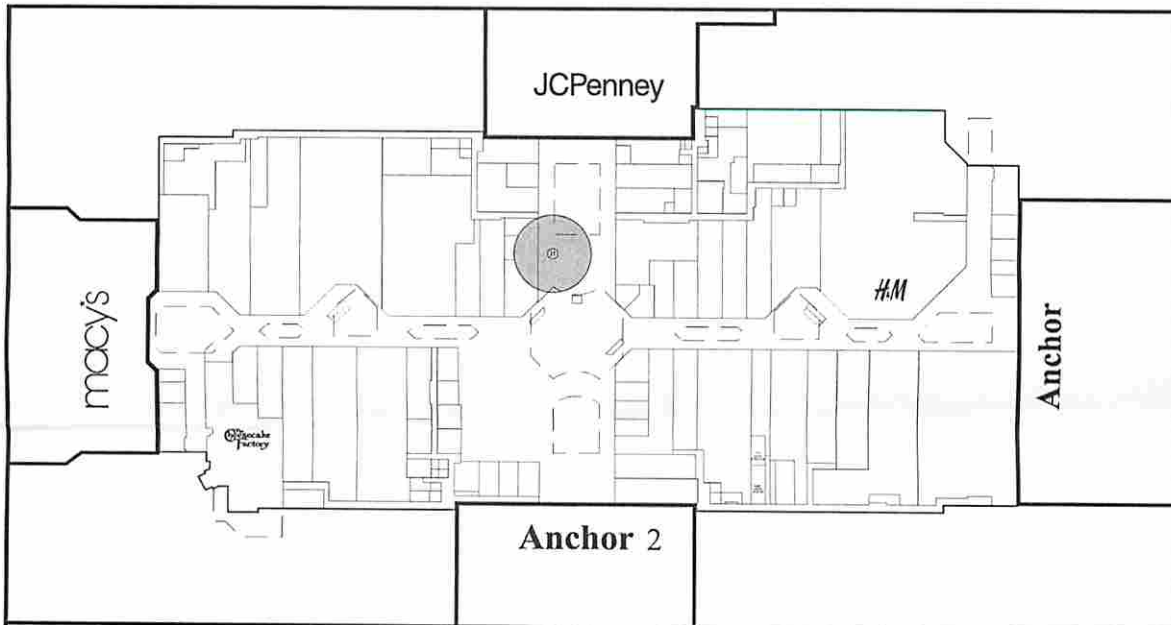
  
 Notary Public

TERRI TRUSTY, Notary Public  
 State of New Hampshire  
 My Commission Expires June 15, 2021





NOTARY PUBLIC  
State of New Hampshire  
Commission Expires June 1st 2021

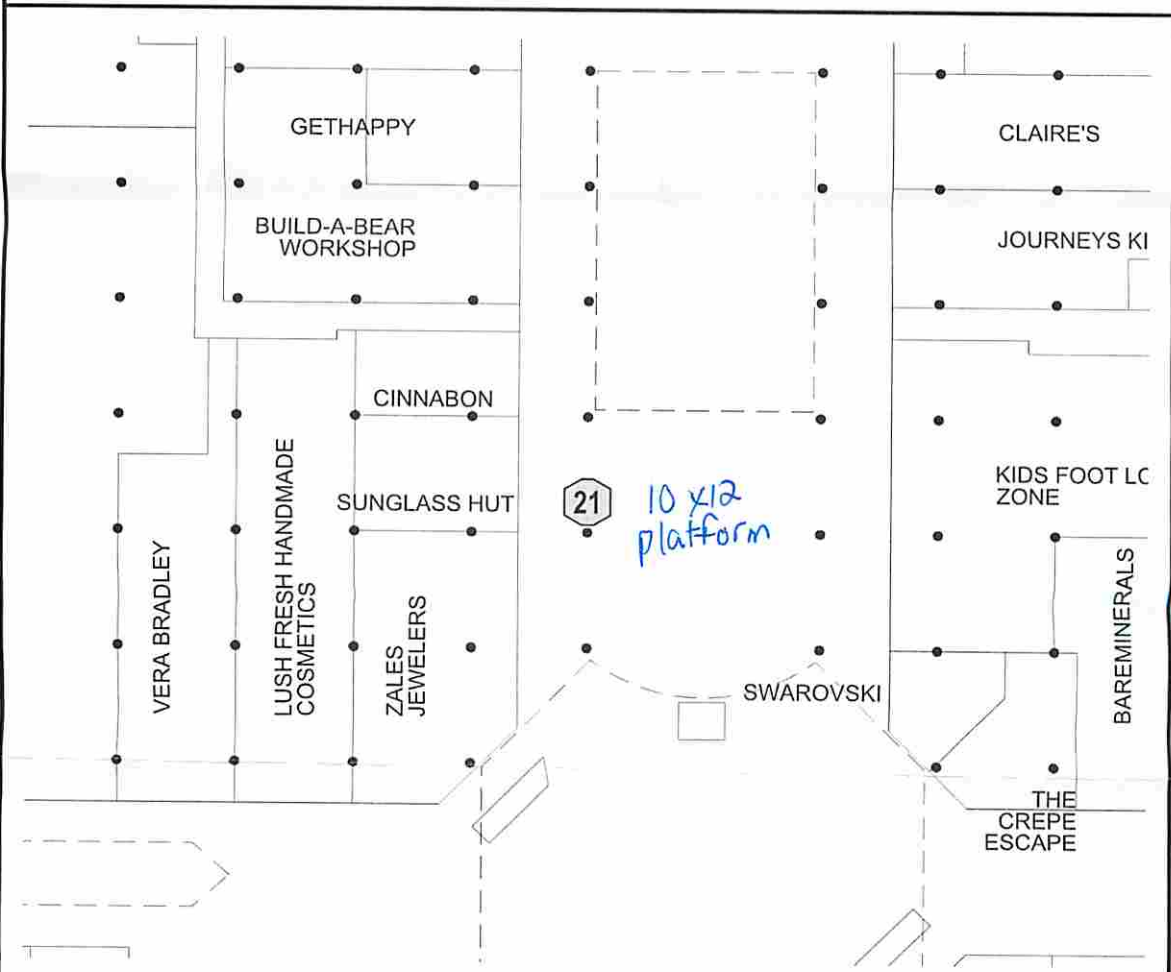


ORLAND SQUARE

SL TSD# 21  
Level: 01



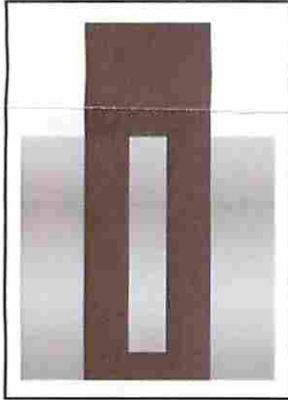
Simon Property Group  
225 W. Washington St.  
Indianapolis, In 46204



The information in this document is confidential and a proprietary trade secret of the Landlord and may not be copied, distributed, published or disclosed without prior written permission. Landlord retains the right to design, change, alter or modify (without prior written notice) the size and configuration of any or all of the Center or any of the buildings, premises, hallways, malls, corridors, kiosks, tenant spaces or common areas contained therein, including, but not limited to, the identify, size, configuration, location or arrangement of any of the foregoing. This document does not constitute any contract or obligation by the Landlord. Landlord makes no representations or warranties regarding the Center, any premises contained therein, or the accuracy of the information contained in this document. It is the responsibility of Tenant or Tenant's contractor to field verify existing site conditions and dimensions.

DBA Name:		Date: 09/06/18 20:33
SL Unit No.	21	Scale: 1" = 40'
Leasing Agent:		Corp. No. 4670

Top View Of Changer



EW1007  
Chocolate



Orlando Square Mall

Platform Dims: 10' x 12'

CTM Group, inc. • 9 NorthEastern Blvd • Salem, NH 03079 • 603-327-0087



DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number: **2018-0659**  
Orig. Department: **Officials**  
File Name: **Amend Title 7 Chapter 4 - Number of Class C Liquor License - Ordinance**

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### **BACKGROUND:**

Increase number of Class C liquor licenses from nine (9) to ten (10) for Sophia's House of Pancakes located at 7110 West 159th Street, Orland Park.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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

AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS C LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

.. B

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

Section 7-4-6 (3) of the Orland Park Municipal Code is hereby amended to decrease the number of Class C licenses issued to make package sales at retail of alcoholic liquor from the premises specified for use and consumption off the premises or surrounding area of said premises where sold, from nine (9) to ten (10).

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 and approval in the manner provided by law.

DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0670</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Advisory Boards and Commissions - Mayors Report Discussion</b>

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### **BACKGROUND:**

None

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number: **2018-0671**  
Orig. Department: **Officials**  
File Name: **Official's Budget - Mayors Report Discussion**

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### **BACKGROUND:**

None

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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DATE: October 1, 2018

## **REQUEST FOR ACTION REPORT**

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File Number:	<b>2018-0672</b>
Orig. Department:	<b>Officials</b>
File Name:	<b>Veterans Golf Outing - Mayors Report Discussion</b>

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### **BACKGROUND:**

None

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

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