



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

Monday, February 18, 2019

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2019-0112](#) Approval of the February 4, 2019 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

[2019-0118](#) Approval of the February 11, 2019 Special Meeting Minutes -
Visioning Meeting - Triangle District

Attachments: [Draft Minutes](#)

[2019-0105](#) Cycle Across Illinois - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2019-0145](#) The Veterans Commission - Appointment

Attachments: [Bio](#)

[2019-0128](#) ILEAP Re-Accreditation - Presentation

[2019-0138](#) ComEd Energy Efficiency Program - Presentation

[2019-0141](#) American Public Works Association - 2019 Public Works Project of
the Year - LaGrange Road Corridor Improvements

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

- A. [2019-0114](#) Payroll for February 8, 2019 - Approval
Attachments: [2.08.2019 Payroll](#)
- B. [2019-0115](#) Accounts Payable from February 5, 2019 through February 18, 2019 - Approval
Attachments: [Listing](#)
- C. [2019-0059](#) Village Code Amendment Title 9, Chapter 3, Section 9-3-5 Seat Safety Belts and Child Restraint Systems - Ordinance
Attachments: [Ordinance](#)
- D. [2019-0062](#) Village Code Amendment Title 8, Chapter 6 Chronic Nuisances - Ordinance
Attachments: [Ordinance](#)
- E. [2019-0084](#) Disposal of Certain Seized Vehicles at Public Auction - Ordinance
Attachments: [Ordinance](#)
[Memo](#)
- F. [2019-0061](#) Village Code Amendment Title 6, Chapter 10, Section 2 Seizure and Impoundment of Motor Vehicles - Ordinance
Attachments: [Ordinance](#)
- G. [2019-0095](#) Centennial Park Double Vault Concrete Restroom Building
Attachments: [Quote](#)
- H. [2019-0081](#) Centennial Park Soccer Field Pavilion
Attachments: [Site Plan](#)
[Quote](#)
- I. [2018-0811](#) Village Center Site Improvements - Ordinance
Attachments: [Ordinance](#)
- J. [2019-0123](#) 2018-19 Zoning Map Update
Attachments: [Zoning-2018](#)
[Rezoning List 2018](#)

K. [2019-0045](#) 16242 107th Ave 6b Renewal

Attachments: [Renewal](#)
[Resolution](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

10. PUBLIC WORKS

[2019-0125](#) PACE Municipal Vehicle Program Agreement - Resolution

Attachments: [PACE MVP Agreement](#)
[Resolution](#)

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

[2019-0108](#) 2019 ComEd Green Region Grant - Resolution

Attachments: [Resolution](#)

[2019-0140](#) Authorizing the Sale of Village-Owned Property Located at 14610 Westwood Avenue - Ordinance

Attachments: [Ordinance](#)

12. PARKS AND RECREATION

13. FINANCE

14. MAYOR'S REPORT

15. OFFICIALS

16. VILLAGE MANAGER'S REPORT

17. NON-SCHEDULED CITIZENS & VISITORS

18. BOARD COMMENTS

19. EXECUTIVE SESSION

A. Approval of Minutes

B. The Purchase or Lease of Real Property for the Use of The Village

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

20. RECONVENE BOARD MEETING

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

21. ADJOURNMENT

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0112
Orig. Department:	Village Clerk
File Name:	Approval of the February 4, 2019 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of February 4, 2019.

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Meeting Minutes

Monday, February 4, 2019

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 7:01 PM.

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

VILLAGE CLERK'S OFFICE

2019-0087 Approval of the January 21, 2019 Regular Meeting Minutes

The Minutes of the Regular Meeting of January 21, 2019, 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 January 21, 2019.

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

2019-0097 Approval of the January 28, 2019 Special Meeting Minutes

The Minutes of the Special Meeting of January 28, 2019, 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 January 28, 2019.

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

2019-0085 The Bridge Teen Center Chefs' Auction - Raffle License

The Bridge Teen Center is requesting a license to conduct a raffle during their Chefs' Auction on Thursday, March 7, 2019, at Silver Lake Country Club. The purpose of this raffle is to raise money in support of the free afterschool programs provided by the Bridge Teen Center.

I move to approve issuing a raffle license to the Bridge Teen Center to conduct a

raffle at their Chefs' Auction event at Silver Lake Country Club on Thursday, March 7, 2019.

A motion was made by Trustee Calandriello, seconded by Trustee Griffin Ruzich, 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

PRE-SCHEDULED CITIZENS & VISITORS

2019-0036 Lions Club - Presentation 2019

Steve Anton from the Orland Park Lions Club briefly discussed Orland Days before the Board. This event will take place beginning Thursday, May 30, 2019 through Sunday, June 2, 2019.

NO ACTION was required.

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Griffin Ruzich, seconded by Trustee Dodge, 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

2019-0088 Payroll for January 25, 2019 - Approval

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

I move to approve the Bi-Weekly Payroll for January 25, 2019, in the amount of \$1,295,788.44.

This matter was APPROVED on the Consent Agenda.

2019-0096 Accounts Payable from January 22, 2019 through February 4, 2019 - Approval

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

I move to approve the Accounts Payable from January 22, 2019 through

February 4, 2019, in the amount of \$2,338,447.27.

This matter was APPROVED on the Consent Agenda.

2019-0009 Harris Enterprise Resource Planning - Annual Software Maintenance

The Harris ERP/Innoprise software annual maintenance is due for renewal. Staff is requesting approval in the amount of \$62,650.93 for this service effective February 1, 2019, to January 31, 2020.

The Harris ERP/Innoprise software consists of core financials and payroll, utility billing, building permits, business licenses, code enforcement and online bill pay for utility billing. Fees have been prorated for a period of six months for the building permits, code enforcement and business license modules in anticipation of the Tyler Energov system go-live in July. Contractually, there has been no increase in maintenance fees for years 2012 through 2017. Maintenance fees have increased by 4% for 2019.

I move to approve the Harris ERP annual software maintenance at a cost not to exceed \$62,650.93.

This matter was APPROVED on the Consent Agenda.

2019-0047 Granicus Three Year Contract Extension for Legistar, Legistar InSite, Government Transparency Suite, and Granicus Encoding Appliance Software Renewal Subscriptions

Legistar is an Online Cloud application that provides a comprehensive, integrated document management and information retrieval system designed specifically to support the legislative process, including meeting agendas, minutes of meetings, journals of proceedings, subject matter indexes and reports.

In 2018, our Granicus services were enhanced to include live in-meeting functions using their Government Transparency Suite Software.

Granicus recommended we co-term our billing expiration with a contract end date, and staff is requesting approval of this co-term along with contract extension through January 31, 2022.

The following is a breakdown year over year: 2/1/2019 to 1/31/2020 \$14,910.62; 2/1/2020 to 1/31/2021 \$15,357.94; 2/1/2021 to 1/31/2022 \$15,818.68.

I move to approve a three year service agreement with Granicus, Inc.;

And

Extend the Village contract agreement through January 31, 2022.

This matter was APPROVED on the Consent Agenda.

2019-0076 Upgrade of Village Network Core Switching Equipment

The Village is in need of upgrading its core network switching equipment with new technology that can meet the bandwidth and security demands of modern computing.

The Villages network backbone consists of several switching devices connected via both fiber optic and copper cable. The backbone of the network extends from the Village Hall campus, through to the Police Department and down to Public Works. Several of these switching devices have reached end of life support. In addition, some older devices cannot meet the processing needs put upon them which leads to bottlenecks and the decline of data transmission.

BIS staff has researched various switching manufactures and methods that can afford high speed data transfer of at least 10 Gigabyte and enhance data security. Staff is recommending a solution that includes upgrading the core switching hardware, software and security functions of the system.

Sentinel Technologies of Downers Grove Illinois has a continual business relationship with the Village and also has a working knowledge of Village and Police Department computer security. Staff has also worked with Sentinel Technologies to obtain pricing and training credits for the proposed equipment upgrade.

The proposed upgrade consists of new Internet firewalls, access and aggregation switches, hardware and software support as well as subscription based updating services.

I move to approve waiving the bid process;

And

I move to approve the purchase of the Upgrade of Village Network Core Switching Equipment from Sentinel Technologies of Downers Grove Illinois in an amount not to exceed \$100,195 plus a 5% contingency.

This matter was APPROVED on the Consent Agenda.

2019-0066 SportsPlex Indoor Soccer Field Replacement - Proposal

The Sportsplex, located at 11351 W. 159th Street was opened in 2003. The existing indoor soccer field turf is original to the construction. The synthetic turf is 15 years old and has surpassed its useful expected life of about 10 years. Unrepairable failures have occurred at the seams and are creating potential safety issues. Over the past few months, Recreation Department staff investigated area synthetic soccer fields and identified two companies, FieldTurf USA, Inc. of Calhoun, Georgia and All Sports Enterprises of Exton, Pennsylvania that provide a

quality product suited for the existing synthetic turf replacement.

The Village is a member of Sourcewell, formerly National Joint Powers Alliance (NJPA), a purchasing cooperative that provides a competitive procurement process. As a member of Sourcewell, the Village is eligible to contract the synthetic turf material and installation through the cooperative.

Staff requested proposals from two vendors. Additional producers of this type of sports field surface were unable to be identified. All Sports Enterprises of Exton, Pennsylvania submitted a proposal in an amount of \$146,715.00. FieldTurf USA, Inc. of Calhoun, Georgia submitted a proposal in an amount of \$110,803.37.

The two vendors also made presentations of their products to a panel comprised of Recreation and Public Works staff. Staff reviewed the products provided by the two vendors and checked with references where the products have been installed, including the Carl Sandburg High School Athletic Director. Staff also communicated with Orland Park Soccer Club representatives to get their input on the type of surface best suited for their usage.

After considering stakeholder feedback, reference feedback and cost, staff recommends accepting the proposal from FieldTurf USA, Inc. of Calhoun, Georgia in the amount of \$110,803.37, plus a contingency for spot replacement of padding in the amount of \$5,000.00, for a total cost of \$115,803.37.

I move to approve accepting the Sourcewell proposal for SportsPlex Indoor Soccer Field Turf Replacement from FieldTurf USA, Inc. of Calhoun, Georgia in an amount not to exceed \$115,803.37 (\$110,803.37 plus \$5,000.00 contingency).

This matter was APPROVED on the Consent Agenda.

2019-0050 Disposal of Village Equipment (Online Auction) - Equipment from Public Works Department, Orland Health & Fitness and Police Department - Ordinance

The Village's Public Works Department is requesting that the Village declare the following equipment described below 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 two (2) weapon storage cabinets and one (1) expandable weapon rack. The dimensions of the storage cabinets are 42" wide X 65" tall X 15" deep. The expandable gun rack dimensions are 41" wide X 7' tall. "DASCO" Storage Solutions is the manufacturer of both items.

-One lot of five (5) used parking lot light pole heads manufactured by Cooper lighting, catalog #WS40, 400WATTS, 120V, 4.3 rated. All housings are brown in color.

-One (1) used five shelf A/V cart by Luxor. Model/serial is N/A. 56" tall, 32" wide, 27.5" deep.

-One (1) used TA Adler/Royal electric typewriter, model # AE-800. Serial is N/A

-One (1) used office desk by HON, model/serial unknown.

-One (1) used Belfour, Inc. scale pad, model# GB1816A, serial# 0107GB0809

-One (1) used 36" round 29" tall office table, with a decal bearing Bevis Custom Furniture

-One (1) used 36" round 29" tall wooden office table. Make/Model Serial is N/A.

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

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

I move to pass Ordinance Number 5379, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was APPROVED on the Consent Agenda.

2019-0065 Annual Traffic Signal Maintenance for Village/ State/County Roadways - Proposal

As part of the Village intergovernmental agreements with the State and County, the Village is responsible for shared costs of traffic signals maintenance on State and County roadways. The portion that we are responsible for is determined by the jurisdictional portion of the intersecting streets. For instance, on 151st St and Route 45, the Village pays for 50% of the cost of maintenance because of 151st St. east and west of Rte. 45 are owned by the Village. The county has the same formula for maintenance costs on shared jurisdiction roadways.

Additionally, the Public Works Department contracts out the preventative maintenance for the thirteen (13) solely Village owned traffic control signal systems. The Village has traditionally utilized the same contractor that performs this work for the State and County as part of their bid procedure.

The contractor selected by both the State and County for 2019 is Meade Electric of McCook, IL. Meade has performed this work for the state, county, and Village for many years. Meade has submitted the attached proposal agreeing to hold last year's rates (\$159 per intersection each month) through 2019.

Staff recommends extending the contract for another year. The proposal provides the same timeframe and similar level of maintenance service that Meade provides under the State and County agreements. The cost of repairs due to damage or failure is above and beyond the scope of this proposal and is determined on a case by case basis.

I move to approve the 2019 expenditures to the State of Illinois for traffic signal maintenance on shared State roadways;

And

Approve the 2019 expenditures to the Cook County Highway Department for traffic signal maintenance on shared County roadways;

And

Approve waiving the bid process for village traffic signal maintenance service;

And

Approve accepting the proposal from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the thirteen (13) village owned traffic signals at a cost not to exceed the Board approved budgeted amount for 2019.

This matter was APPROVED on the Consent Agenda.

2019-0063 Sensus Water Meter Related Products - Purchase

In 2013 the Public Works Utility Division initiated the installation of SmartPoint transmitters and Sensus iPerl water meters. To date more than 17,885 SmartPoint conversions have been completed throughout the Village.

SmartPoint transmitters replace the previous MXU transmitter and are necessary for fixed point meter reading, allowing staff to get meter readings without leaving the office. Village staff is scheduled to complete the SmartPoint conversion program in 2019.

The Village has also been working with M.E. Simpson Company of Valparaiso, Indiana for large and small water meter testing. Numerous small water meters are removed annually for bench testing to monitor system reliability. Upon removal Village staff will replace the meter with a new Sensus iPerl or appropriate meter replacement, as needed. Sensus iPerl meters (3/4" & 1") are also installed for all new construction.

The Village budgets annually to install Smartpoint upgrades and replace and install new water meters. For FY2019 there has been \$120,000 budgeted for Smartpoint transmitter conversions and \$125,000 budgeted for new and replacement meters. Sensus products are distributed by territories through authorized dealers only.

The local authorized vendor for Sensus products in our area is Core & Main of Mokena, Illinois.

I move to approve authorizing the purchase of Sensus water meter related products including SmartPoint Transmitters and water meters from Core & Main of Mokena, Illinois in an amount not to exceed the Board approved budgeted amount.

This matter was APPROVED on the Consent Agenda.

2019-0049 Maintenance and Upgrade of Harlem Avenue Street Lights from 151st Street to 159th Street Including Underground Wiring and Controller Replacement and the Addition of Holiday Lighting Circuits - Proposal to Increase Scope of Work

The street lighting system along Harlem Avenue was installed over 30 years ago. There are approximately 43 light poles supporting HPS luminaires at 40 ft. mounting height between 151st Street and 159th Street. The light poles are placed in a staggered pattern along each side of the street. All of these lights are served and controlled by a single lighting control cabinet located near the center of the segment at the Wheeler Drive intersection.

Due to compromised reliability and maintenance challenges related to this aging infrastructure, on June 19, 2017, V3 Companies of Woodridge, Illinois was awarded a \$26,000 contract to engineer, create bid specifications and IDOT permitting to replace the lighting control system and all existing underground wiring. In conjunction with this work, the addition of a holiday lighting circuit will be included along with the installation of a weatherproof receptacle at each light pole consistent with the commercial corridors on LaGrange Road.

Following the recent conversion of Orland Park's residential street lighting to LED technology, staff requested and reviewed a proposal from V3 to increase the scope of this project to include replacement LED luminaires. V3 Companies would provide all necessary documentation (including a photometric analysis report) required for IDOT permitting for a lump sum fee of \$6,000, increasing the value of this contract from \$26,000 to \$32,000.

I move to approve an increase in the scope of work for the maintenance and upgrade of Harlem Avenue street lights from 151st Street to 159th Street including underground wiring and controller replacement and the addition of holiday lighting circuits with V3 Companies of Woodridge, Illinois for inclusion of LED luminaires in the amount of \$6,000.00.

This matter was APPROVED on the Consent Agenda.

2019-0064 Elevated Tank 5 Fiber Duct Extension - Proposal

As the Village of Orland Park continues advancements with technology, there is a greater need to reliably transmit more data and information through the network

and to create more access points throughout the system. Security cameras, alarm systems, access control, and monitoring equipment are critical components of the Village's technology base. These services depend on network connections with large bandwidth to transmit data and receive software updates.

Current radio networks used by Police and Public Works Departments rely heavily on wireless networks, however; because of their limited bandwidth, they do not fulfill every need of the village. Extending fiber to the outer edges of the village decreases the wireless systems transmit distance and increases its reliability while providing more bandwidth for more technology. All village departments utilizing phones, laptops, and tablets can rely on a fiber connection when used with a Wi-Fi access point to securely and efficiently conduct business.

Currently, the Village has two projects that are moving forward, Elevated Tank #5 Restoration in 2019 and the Spur 2 Water Main installation within the next few years. Elevated Tank #5 has been identified as a desirable location to integrate within the Village network via a fiber connection. Improvements planned for Tank #5 include accommodations for fiber and the ability to better house new technology within the base of the Tank.

The Spur 2 routing extends east from the Main Pump Station and will rely mostly on Wheeler Drive and the ComEd right-of-way that parallels Wheeler Drive to approximately 73rd Street, less than 2 blocks away from Elevated Tank #5. During installation of the new watermain, the opportunity to parallel the installation of a 4" fiber duct from the Main Pump Station to Elevated Tank #5 would result in significant savings for the village with design, installation and restoration costs when compared to handling the projects separately. Greeley and Hansen of Chicago, Illinois, the engineering company overseeing the Spur 2 project has been asked to provide additional engineering and construction oversight of the 4" fiber duct during the construction of Spur 2. Greeley and Hansen submitted their proposal with a not to exceed cost of \$39,500.00 to perform the additional work if conducted in conjunction with the Spur 2 project.

I move to approve accepting the proposal from Greeley and Hansen of Chicago, Illinois for the Elevated Tank 5 Fiber Duct Extension at a cost not to exceed \$39,500.00.

This matter was APPROVED on the Consent Agenda.

2019-0007 Hey and Associates, Inc. - Plan Review and Landscape Architect Services 2019 Contract Adjustment

On September 4, 2018, the Village Board approved a contract with Hey and Associates not to exceed \$40,000.00 and extended their contract for an additional three (3) years, ending on December 31, 2021. Since then, the Village has requested that Hey and Associates work with the Village to create a master landscape plan for the entire Fredrick T. Owens Village Hall Campus.

The cost for this work is an additional \$5,000.00. The master plan will be a joint project between the Development Services Department, Parks Department, and Village Manager's Office and will be used to guide future landscape projects for the Village Center campus.

I move to approve an adjustment to the 2019 contract with Hey and Associates, Inc. for landscape plan review and landscape architect services from \$40,000 to an amount not to exceed \$45,000.

This matter was APPROVED on the Consent Agenda.

2019-0020 Orland Park Nature Center Upland Design Additional Services #4

On December 18, 2017, the Village Board awarded the Orland Park Nature Center site improvements construction contract to Hacienda Landscaping, the lowest bidder on the project (approximately \$400,000 lower). The IIIFFC (Indiana, Illinois, and Iowa Foundation for Fair Contracting) filed a bid protest questioning the Hacienda bid. However, Hacienda met Village bid requirements and the Village had no basis to deny them the award of the Nature Center project.

During construction of the project, the IIIFFC has visited and monitored the site during construction. Since the Hacienda contract was awarded, the Village has also complied with five separate FOIA requests providing all Nature Center communications between the Village and Hacienda. The construction of the Nature Center is now substantially complete; however, there is still some work needed to finalize the project, including installation of plant material, site signage, viewing scopes, etc. according to Upland Design, the contractor and their subs still have some work to do before a punch list can be created, as well as outstanding pay application paperwork to be processed.

The remaining work requires a high level of understanding of the unique specifics of this project, and review consistency is important as the project is finalized. Due to the complexities of this unique project, as well as the outside interest on the Hacienda bid award, staff recommends the approval of these final construction observation costs. Upland Design has requested approval for 44 additional hours of work in the amount of \$5,896.

Staff is requesting this amount be increased to \$10,000 to avoid having to return to the Board to cover minor unanticipated items that may arise during the punch list reviews and project close-out phases. All of the additional work will be completed only as needed per staff direction on an hourly basis. Most of the additional work will continue to be done by Heath Wright, an Upland Design licensed Landscape Architect with extensive park construction experience, who has done most of the Nature Center inspections to date.

I move to approve the authorization of Extra Work Authorization #4 not to exceed \$10,000, for additional Upland Design Inc. work including but not limited to site visits, reports, punch list preparation, project coordination, vendor contact and

review of contractor pay applications and project close-out, as needed per Village staff direction.

This matter was APPROVED on the Consent Agenda.

2019-0048 SB Friedman Development Advisors Proposal - Downtown Main Street Triangle Master Development Agreement - Addendum #1

SB Friedman assisted the Village in the review of the proposals for the Downtown Main Street Triangle RFP. They specifically reviewed the proposals as they related to financial terms, fiscal impacts, and other related matters. This review and analysis, combined with the selection committee input, assisted the Village Board in their final selection of Structured Development.

SB Friedman has and continues to assist the Village in evaluating the financial, operational, performance, compliance and other key terms of the master development agreement as negotiations progress with Structured Development. Village staff requests \$25,000 of funding for a contract adjustment with SB Friedman so that they may be retained through the completion of the negotiations.

I move to approve the additional \$25,000 for SB Friedman Development Advisors contract for their assistance in evaluating the Downtown Main Street Triangle Master Development Agreement.

This matter was APPROVED on the Consent Agenda.

2019-0023 Phase 1 Design Engineering for Multi-Use Path Along 167th Street (Wolf Road to 104th Avenue)

In 2017, Village staff performed a preliminary study of constructing a multi-use path along 167th Street from just west of Wolf Road to 104th Street. After determining it was feasible, the Village proceeded with applying for Invest in Cook grant funds; however, the Village did not get the grant awarded. In order to improve the possibility of grant funding in the future, for the project, the Village is proposing to have a Phase 1 Engineering Design completed by V3 Companies. The completion of Phase 1 Engineering will increase the chances of the Village receiving funding for the Phase 2 (Design Engineering), Phase 3 (Construction Engineering) and other construction stages of the project. V3 Companies completed the preliminary study and the documents needed to be used for the Invest in Cook Grant application. Based upon their previous knowledge and work already completed, staff is recommending them as the project engineer for the Phase 1 Engineering.

With the completion of this path segment, pedestrian access will extend the reach of the existing multi-use path system to the southern portion of the village, where it is currently lacking. For example, this would create path connectivity to significant destination points such as: the Grasslands, Centennial Park, Village Hall and downtown train station from the southern portion of the village. Completion of 167th Street multi-use path would also connect 25 subdivisions to the current

Village multi-use path system through existing sidewalks and paths within the Village.

I move to approve the contract for V3 Companies to complete preliminary engineering for the 167th Street Multi-Use path from Wolf Road to 104th Avenue, in the amount of \$211,000 and authorize the Village Manager to execute the contract.

This matter was APPROVED on the Consent Agenda.

2019-0008 2019 Land Development Code Amendments I

The purpose of these amendments is to update and clarify the Land Development Code.

Topics

Update to Definitions and Environmental Clean Technology Section
Update to Definitions and Classification of Motor Vehicle Sales in COR Mixed Use District
Update to Definition and Classification of Pet Shops
Removal of Definitions and Regulations of Residential Care Homes
Update to Permitted Uses in Open Lands Zoning District
Update to Temporary Hiring Office Requirements
Update to Off Street Parking and Loading Requirements
Clarifications to Exterior Lighting Regulations
Clarifications to the Sign Code
Clarifications to Landscape and Tree Preservation Section
Clarifications to References in Accessory Structures and Uses Section

Project Attributes (Sections to be Amended)

Section 2-102 Definitions
Section 6-104 Bulk Regulations
Section 6-201 E-1 Estate Residential District
Section 6-202 R-1 Residential District
Section 6-203 R-2 Residential District
Section 6-203.5 R-2a Residential District
Section 6-204 R-3 Residential District
Section 6-204.5 R-3A Residential District
Section 6-205 R-4 Residential District
Section 6-206 RSB Residential and Supporting Business District
Section 6-207 BIZ General Business District
Section 6-209 Old Orland Historic District
Section 6-210 COR Mixed Use District
Section 6-212 VCD Village Center District
Section 6-213 OL Open Lands District
Section 6-302 Accessory Structures And Uses
Section 6-305 Landscape and Tree Preservation

Section 6-306 Off-Street Parking And Loading Requirements
Section 6-307 Signs
Section 6-314 Environmental Technology Standards
Section 6-315 Exterior Lighting

I move to approve the 2019 Land Development Code Amendments I, as recommended at the January 21, 2019, Development Services, Planning and Engineering Committee meeting and as fully referenced below:

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

I move to approve the Land Development Code amendments for Section 2-102, Section 6-104, Section 6-201, Section 6-202, Section 6-203, Section 6-203.5, Section 6-204, Section 6-204.5, Section 6-205, Section 6-206, Section 6-207, Section 6-209, Section 6-210, Section 6-212, Section 6-213, Section 6-302, Section 6-305, Section 6-306, Section 6-307, Section 6-314 and Section 6-315, as presented in the attached Amendment Report titled "2019 Land Development Code Amendments I Amendment Report to the Plan Commission" and associated exhibits, prepared by the Development Services Department and dated January 8, 2019.

This matter was APPROVED on the Consent Agenda.

2019-0043 Adoption of 2017 NEC Electrical Code - Ordinance

The Development Services Department has reviewed the latest (2017) edition of the National Electrical Code (NEC) as written by the National Fire Protection Agency (NFPA) for code updates and has inserted to our existing local ordinances (revisions) in the appropriate code sections of the new 2017/ NEC. Revisions to Title 5, Chapter 3 of the Village Code are attached.

The Village of Orland Park currently utilizes the 2014 edition of the National Electrical Code (NEC) as the basis for its electrical regulations of construction elements including but not limited to: wiring methods and procedures, equipment, fire alarms, & circuitry. This is a national model code written by experts in 3year cycles that are used for reference. The Illinois Capital Development Board has been notified of Orland Park's intention to add new electrical code amendments as required to Title 5, Chapter 3 of the Village Code.

The local changes to the present code are limited in nature and have been presented and approved by the Village of Orland Park Electrical Commission established per Title 2, Chapter 4 of the Village Code. The local revisions are intended to clarify existing rules and to remove outdated amended construction standards. Building Division staff has highlighted the code changes for your review and will provide answers to any questions by Building Division personnel.

I move to pass Ordinance Number 5380, entitled: AN ORDINANCE AMENDING TITLE 5 CHAPTER 3 OF THE VILLAGE CODE OF THE VILLAGE OF ORLAND PARK ELECTRICAL CODE

This matter was PASSED on the Consent Agenda.

2019-0027 2017 Adoption of the F.D.A Health Code & Village Amendments - Ordinance

The Village of Orland Park currently uses the “2013 Food Code from the FDA”.

The Illinois Department of Public Health has amended Title 77 Illinois Administrative Code Part 750 to adopt the 2017 Food Code. The FDA 2017 Food Code was revised to eliminate the scoring system.

The Development Services Department has reviewed these new regulations and is proposing amendments and revisions to the Village Code Title 6 Chapter 1 Health Code to correlate with the change in language and rating system enacted by IDPH in its adoption of the 2017 Food Code.

On January 21, 2019, this item was reviewed by the Development Services Planning & Engineering Committee. Items were discussed as to the reasons surrounding the elimination of the point rating system and the created pass/fail system. Staff indicated that there will be three specific levels of violations that are now part of the federal 2017 FDA code. These levels will be the deciding factor on the pass / fail system to give the inspector immediate opportunity to remediate a violation at the establishment. After discussion the Committee had no additional concerns or questions and this item was recommended for approval and referred to the Village Board of Trustees for consideration.

I move to pass Ordinance Number 5381, entitled: AN ORDINANCE AMENDING TITLE 6 CHAPTER 1 OF THE VILLAGE CODE OF THE VILLAGE OF ORLAND PARK RELATING TO THE HEALTH CODE.

This matter was PASSED on the Consent Agenda.

NON-SCHEDULED CITIZENS & VISITORS

Mike Halleran one of the owners of Orland Bowl spoke before the Board requesting them to allow Apple Chevrolet to continue parking their excess cars in the Orland Bowl rear parking lot. (refer to audio file)

David Sosin who represents Apple Chevrolet spoke before the Board regarding parking in the Orland Bowl rear parking lot. (refer to audio file)

Trustee Gira had a question. (refer to audio file)

Assistant Village Manager Friling answered her question and gave background information on this issue. (refer to audio file)

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

Assistant Village Manager Friling answered any questions that were asked. (refer to audio file)

This request will be reviewed by the Village Attorneys and staff. (refer to audio)

Andi Borycke - Read a statement regarding Bids & Ethics. (refer to audio file)

Maureen Wentz - Thanked the Board for the wonderful services she received from the Village when her building had a water leak last week. (refer to audio file)

Brian Weaver - Spoke regarding the Apple Chevrolet parking issue. (refer to audio file)

BOARD COMMENTS

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

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; and d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECESS. 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

RECONVENE BOARD MEETING

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

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; and d) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

ADJOURNMENT - 8:50 PM

A motion was made by Trustee Fenton, 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

2019-0103 Audio Recording for February 4, 2019 Board of Trustee Meetings

NO ACTION

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0118
Orig. Department:	Village Clerk
File Name:	Approval of the February 11, 2019 Special Meeting Minutes - Visioning Meeting - Triangle District

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of February 11, 2019.

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, February 11, 2019

7:00 PM

VISIONING MEETING - TRIANGLE DISTRICT

Orland Park Civic Center
14750 Ravinia Avenue

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 7:50 PM

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

Absent: 1 - Trustee Dodge

WELCOME - MAYOR PEKAU

President Pekau welcomed everyone and briefly spoke about the project. (refer to audio file)

INTRODUCTION OF STRUCTURED DEVELOPMENT

Representatives from Structure Development explained the project. (refer to audio)

Questions were asked from the audience regarding parking, uses (mixed uses), anticipated time frame for construction, "pre-development activities", concerns with traffic issues on 143rd Street and in residential areas, who will be the owners of the property. (refer to audio file)

Structure Development explained that the audience will now visited different corners of the room where staff and large boards were setup to allow residents to list their likes and dislikes regarding this project. Add their wishes, haves and don't haves, features they would like to see. (refer to audio file)

There will be areas in the room set up with visual pictures that the audience can place stick-on circles on the pictures that they liked or dislike. (refer to audio file)

This information will be analyzed to recognize trends, over all goals and objectives. When that is completed all the feedback from tonight's Triangle District Visioning Meeting will be available on Structure Development's website and will be linked to the Village of Orland Park's website. Attendees who gave their email information on the sign-in sheets will be notified when this information is available on the websites. (refer to audio file)

ADJOURNMENT - 7:57 PM

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

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

Nay: 0

Absent: 1 - Trustee Dodge

2019-0116 Audio Recording for February 11, 2019 Special Meeting - Visioning Meeting Triangle District

NO ACTION

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Clerk

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number: **2019-0105**
Orig. Department: **Village Clerk**
File Name: **Cycle Across Illinois - Raffle License**

BACKGROUND:

Cycle Across Illinois is requesting a license to conduct a raffle at their ILCOPS Trivia Night fundraiser that will take place on Friday, March 8, 2019, at the Orland Park Civic Center.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to Cycle Across Illinois to conduct a raffle during their ILCOPS Trivia Night fundraiser on Friday, March 8, 2019, at the Orland Park Civic Center.

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

2019
APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS
(This is a two-sided application)

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____

APPROVED APPLICATION
SERVES AS LICENSE

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 403-6150.
~Each license is valid for not more than 1 raffle per week during any 1 year period.~

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 2/7/19

PRESIDENT OR PRESIDING OFFICER: Jim Pacetti

SECRETARY: Jim Rybolt

ADDRESS OF APPLICANT: 4633 W. 98th PL.
Oak Lawn, IL. 60453

ORGANIZATION REQUESTING LICENSE: IL COPS - Cycle Across Illinois

ADDRESS OF ORGANIZATION: PO Box 312
Sherman, IL. 62684

NAME AND ADDRESS OF RAFFLE MANAGER: Scott Shuster
360 Nevada St. Frankfort

PHONE: 815-260-7276

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: 14750 Ravinia Ave. Orland Park, IL. 60462

PURPOSE OF RAFFLE: Fundraiser

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 1800-2300 hrs, 3/8/19

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 3,000

PRICE OF CHANCES: \$1.00 TOTAL PRIZE VALUE: \$4,000 LARGEST SINGLE PRIZE: \$500

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
2300 hrs. 3/8/19 14750 Ravinia Ave Orland Park, IL. OVER

Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 15 yrs.

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: 4/2005, Springfield, IL.

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

Organized by Police Officers and surviving members of officers killed in the line of duty.

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 5

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

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

President or Presiding Officer Jim Pacetti
Type or Print Name

Signature: Jim Pacetti

ATTEST:

Secretary: Jim Rybolt
Type or Print Name

Signature: James Rybolt

SUBSCRIBED AND SWORN TO

before me this _____

day of _____, 20____.

(Notary Public)

Commission Expires: _____

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0145
Orig. Department:	Officials
File Name:	The Veterans Commission - Appointment

BACKGROUND:

President Pekau will appoint Carl Williams to the Veterans Commission. Carl Williams will replace Adam Wojcik who resigned in 2018.

BUDGET IMPACT:

REQUESTED ACTION:

I move to advice and consent the appointment of Carl Williams to the Veterans Commission.

Carl Williams

14941 S. 82nd Avenue, Orland Park, IL 60462 | 708.460.7013 (h) | 708.582.5630 (c) | carl.marine1970@gmail.com

Objective

A proven leader, established resident (since 1978) and life-long man of service seeking to continue his passion of serving his country, his community and the Veterans that have given so much while serving.

Skills & Abilities

**MANAGEMENT
COMMUNICATION
DEPENDABLE
PROFESSIONAL**

**PROBLEM SOLVER
LEADERSHIP
HIGH INTEGRITY
HARD WORKER**

Experience

DIRECTOR OF MAINTENANCE (CONSULTANT) | M&J PAVING | 2017 - PRESENT
REGIONAL MAINTENANCE MANAGER (RETIRED) | DAYTON FREIGHT | 1999 - 2017
REGIONAL MAINTENANCE MANAGER | NW TRANSPORT | 1988-1999
LEAD SHOP FOREMAN | RYDER TRUCK RENTAL | 1979-1988
SHOP FOREMAN | HERTZ TRUCK RENTAL | 1973-1979

Volunteer Opportunities

BOARD OF TRUSTEES / HEAD OF SAFETY COMMITTEE | CHRIST LUTHERAN CHURCH | 12 YEARS

- Voting member and active participant to provide guidance and direction in regard to budget and appropriations, maintenance of church grounds and any assistance in furtherance of the church's mission.

VOLUNTEER | UNITED SERVICE ORGANIZATION (USO) - O'HARE | 7 YEARS

- Provided support for traveling service men and women.
- Served as initial contact for many disabled veterans for annual National Disabled Veterans Winter Sports Clinic event.

COMMITTEE MEMBER | ERIN E. OLMSTED AAIM FOR CHANGE MEMORIAL SCHOLARSHIP | 10 YEARS

- Directed and set up many facets of the annual fundraising race while coordinating safety and complaint resolution.

COACH | PIONEER FOOTBALL PROGRAM - ORLAND PARK | 10 YEARS

- Defensive coordinator accountable for directing defensive fundamentals and schemes, coordinating practices and motivating young athletes to set and accomplish goals as a team.

VOLUNTEER | ORLAND YOUTH ASSOCIATION BASEBALL / SPARKS | 5 YEARS

- Supported with logistics with traveling baseball and aided with the development of youth participants.

COACH | ORLAND YOUTH ASSOCIATION SOFTBALL / A'S | 6 YEARS

- Responsible for teaching softball concepts, developing drills and activities to advance fundamentals while creating a strong team environment and emphasizing sportsmanship.

COACH | ORLAND YOUTH ASSOCIATION BASKETBALL | 3 YEARS

- Responsible for teaching basketball basics, coordinating practice and building self-esteem in youth athletes.

Associations

MEMBER | CANARYVILLE VETERANS ASSOCIATION

Military Service

CORPORAL | UNITED STATES MARINE CORPS | 1970-1972

Education

GREER TECHNICAL COLLEGE | 1972-1973

OCEANSIDE CARLSBAD JUNIOR COLLEGE | 1970-1971

DE LA SALLE HIGH SCHOOL | 1967-1970

References available upon request

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number: **2019-0128**
Orig. Department: **Police Department**
File Name: **ILEAP Re-Accreditation - Presentation**

BACKGROUND:

ILACP Vice President Chief Mitchell Davis will make a formal presentation to the police department for achieving re-accreditation through the Illinois Law Enforcement Accreditation Program.

BUDGET IMPACT:

REQUESTED ACTION:

REQUEST FOR ACTION REPORT

File Number: **2019-0138**
Orig. Department: **Village Manager**
File Name: **ComEd Energy Efficiency Program - Presentation**

BACKGROUND:

The Village of Orland Park participated in the ComEd Energy Efficiency Program which offered incentives to reduce energy and maintenance costs by upgrading a portion of the Village's streetlights to energy-efficient LEDs. The ComEd Energy Efficiency Program provides an incentive of 70 cents per watt reduced for converting streetlights owned by municipalities and other public entities to LEDs. ComEd External Affairs Manager Lisa Aprati will present information on the energy efficiency incentive to the Village of Orland Park Mayor and Board of Trustees.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0141
Orig. Department:	Development Services Department
File Name:	American Public Works Association - 2019 Public Works Project of the Year - LaGrange Road Corridor Improvements

BACKGROUND:

The Village of Orland Park has been awarded the 2019 Public Works Project of the Year for the LaGrange Road Corridor Improvements. This award is from the American Public Works Association, Chicago Metro Chapter - Southwest Branch. V3 (the Village's project consultant) will be in attendance to present the award.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0114
Orig. Department:	Finance Department
File Name:	Payroll for February 8, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for February 8, 2019, in the amount of \$1,168,771.11.

Bi-Weekly Payroll for February 8, 2019

VILLAGE MANAGER	010-1100	34,279.20
VILLAGE CLERK	010-1200	10,134.80
PUBLIC INFORMATION	010-1201	5,444.00
FINANCE	010-1400	42,230.85
OFFICIALS	010-1500	13,993.68
M.I.S.	010-1600	21,386.50
BUILDING MAINTENANCE	010-1700	40,168.50
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13,655.52
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	34,456.05
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	10,834.75
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,226.22
PUBLIC WORKS - ADMINISTRATION	010-5001	22,957.20
PUBLIC WORKS - STREETS	010-5002	77,140.32
PUBLIC WORKS - TRANSPORTATION	010-5003	2,632.85
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	24,005.73
POLICE	010-7002	521,672.50
CIVIC CENTER	021-1800	4,637.10
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	82,648.74
RECREATION - ADMINISTRATION	283-4001	74,559.89
RECREATION - PROGRAMS	283-4002	15,393.65
RECREATION - PARK OPERATIONS	283-4003	72,461.51
RECREATION - CENTENNIAL POOL	283-4005	1,823.75
RECREATION - SPORTSPLEX	283-4007	18,261.02
RECREATION - SPECIAL RECREATION	283-4008	8,529.28
GROSS PAY		\$ 1,168,771.11
AFSCME DUES	2053000	(1,703.64)
IBEW DUES	2053100	(282.97)
IUOE DUES	2053200	(1,039.48)
ORLAND POLICE SUPERVISOR DUES	2054000	(190.00)
POLICE PENSION	2055000	(36,792.16)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	(1,368.00)
SOCIAL SECURITY TAX	2061000	(45,919.76)
MEDICARE TAX	2062000	(16,585.41)
IMRF	2063000	(31,309.85)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(13,565.18)
FEDERAL TAX	2065000	(131,221.56)
STATE TAX	2066000	(50,612.73)
ICMA DEFERRED	2067000	(2,273.52)
NATIONWIDE DEFERRED	2067100	(7,965.41)
MASS MUTUAL DEFERRED	2067200	(13,965.02)
AXA DEFERED	2101310	(692.42)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(17,010.73)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,694.63)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,694.63
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,152.67)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(592.48)
CAIC INSURANCES	2068100	(403.75)
NATIONAL GUARDIAN INSURANCE	2057800	(21.67)
SUPPORT	2053600	(10,166.55)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 780,213.83

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0115
Orig. Department:	Finance Department
File Name:	Accounts Payable from February 5, 2019 through February 18, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from February 5, 2019, through February 18, 2019, in the amount of \$2,885,334.42.

**Village of Orland Park
Open Item Listing**

Run Date: 02/15/2019 User: bobrien

Status: POSTED Due Date: 02/19/2019
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	2019-70482	I19-000244	19-000073	02/05/2019	1	Sticker on front page of the Prairie 1/10/19	283-4007-442300	\$ 1,376.90
	2019-75667	I19-000558	19-000340	02/13/2019	1	Public Hearing Notice for Orland Ridge to run in the Orland Park Prairie on 1-31-19	010-8000-442300	\$ 360.25
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	64628/1	I19-000361	19-000193	02/08/2019	1	Ball valve - CAC	010-1700-461300	\$ 15.99
	64698/1	I19-000362	19-000193	02/08/2019	1	Cable ties/Paracord/Plumbing repair parts - Splx	010-1700-461300	\$ 60.94
	64716/1	I19-000363	19-000193	02/08/2019	1	Fasteners - OPHFC	010-1700-461300	\$ 24.32
	64723/1	I19-000364	19-000193	02/08/2019	1	Grounding plug/Outlet converter/Tape - PW	010-1700-461200	\$ 39.96
	64661/1	I19-000543	19-000193	02/13/2019	1	Plumbing fittings/Bucket - Splx	010-1700-461300	\$ 78.47
	64661/1	I19-000543	19-000193	02/13/2019	2	Domestic Supplies - Terry towels	010-1700-460150	\$ 6.59
	64661/1	I19-000543	19-000193	02/13/2019	3	Miscellaneous supplies - Solder wire, brush, flux	010-1700-461990	\$ 66.96
	64807/1	I19-000544	19-000050	02/13/2019	1	Misc. repair supplies - Plow lift chain	010-5006-461990	\$ 8.97
64852/1	I19-000545	19-000050	02/13/2019	1	Misc. repair supplies - Plow lift chain	010-5006-461990	\$ 8.97	
[VENDOR] 14626 : ACRES GROUP	AEI_0329051	I18-010114	18-002476	02/11/2019	1	Purchase & installation of: (2) 2.5" Elm (1) 2.5" Hackberry (1) 2.5" Bald Cypress	010-1900-464800	\$ 1,258.00
	AEI_0319974	I18-010115	18-002738	02/11/2019	1	5 median trees (Black Maple) replaced at 154th Pl & LaGrange Rd - Police report #2018-18692	092-0000-452210	\$ 1,510.00
	AEI_0319974	I18-010115	18-002738	02/11/2019	2	1 parkway tree (Honeylocust) replaced at 154th Pl & LaGrange Rd - Police report #2018-18692	092-0000-452210	\$ 317.00
	AEI_0319974	I18-010115	18-002738	02/11/2019	3	4 median tree (Cleveland Pear) replaced at 171st & LaGrange Rd - Police report #2018-184080	092-0000-452210	\$ 1,208.00
[VENDOR] 14409 : ADESTA LLC	QB106273-i7	I18-010202	17-003431	02/15/2019	1	Additional work done at Police Dept., on 156th Street, on Route 45 and at the 151st at Lift Station.	031-6001-471250	\$ 15,000.00
	QB106273-i7	I18-010202	17-003431	02/15/2019	2	Additional work done at Police Dept., on 156th Street, on Route 45 and at the 151st at Lift Station.	031-6001-471250	\$ 15,503.17
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-491121	I19-000408	19-000057	02/11/2019	1	Wheel weights	010-5006-461800	\$ 32.31
	2543-491200	I19-000409	19-000057	02/11/2019	1	Wheel weights	010-5006-461800	\$ 6.15
	2543-491580	I19-000466	19-000057	02/12/2019	1	Trailer connector	010-5006-461800	\$ 14.24
	2543-491627	I19-000473	19-000057	02/12/2019	1	Oil filter	010-5006-461800	\$ 3.71
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	142310	I19-000279	18-002643	02/06/2019	1	Rain Gear for PW staff	031-6002-464700	\$ 144.00
[VENDOR] 14655 : ADVANTAGE PAVING SOLUTIONS	18605-6	I18-010197	18-002092	02/15/2019	1	143rd St. & 151st St. Asphalt Patching through 12/31/18	054-0000-443300	\$ 4,244.30
	18605-6	I18-010197	18-002092	02/15/2019	2	Asphalt Street Patching through 12/31/18	054-0000-471250	\$ 6,116.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	18605-6	118-010197	18-002092	02/15/2019	3	Water main repair restorations through 12/31/18	031-6002-443300	\$ 7,647.50
	18605-6	118-010197	18-002092	02/15/2019	4	Storm sewer repair restorations through 12/31/18	031-6007-443300	\$ 2,610.50
[VENDOR] 12824 : AED SUPERSTORE	1006941	119-000491	19-000191	02/12/2019	1	Alarm component kits for AED cabinets. One is replacement for GBC and one is for stock. # AMP4510	010-1700-460180	\$ 120.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R63791	119-000562	19-000363	02/14/2019	1	Fire equipment PM - Sportsplex	010-1700-442810	\$ 1,109.00
	R63792	119-000563	19-000363	02/14/2019	1	Fire equipment PM - Rec Admin	010-1700-442810	\$ 656.00
	R63793	119-000564	19-000363	02/14/2019	1	Fire equipment PM - Public Works	010-1700-442810	\$ 1,260.00
	R63794	119-000565	19-000363	02/14/2019	1	Fire equipment PM - Village Hall	010-1700-442810	\$ 534.00
	R63795	119-000566	19-000363	02/14/2019	1	Fire equipment PM - Civic Center	021-1800-442810	\$ 710.00
	R63796	119-000567	19-000363	02/14/2019	1	Fire equipment PM - FLC	010-1700-442810	\$ 321.00
	R63797	119-000568	19-000363	02/14/2019	1	Fire equipment PM - Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R63798	119-000569	19-000363	02/14/2019	1	Fire equipment PM - Salt Building	010-1700-442810	\$ 299.00
	R63799	119-000570	19-000363	02/14/2019	1	Fire equipment PM - OVH	010-1700-442810	\$ 572.00
	R63800	119-000571	19-000363	02/14/2019	1	Fire equipment PM - Cultural Center	010-1700-442810	\$ 1,276.00
	R63801	119-000572	19-000363	02/14/2019	1	Fire equipment PM - Metra stations	026-0000-442810	\$ 2,018.00
	R63802	119-000573	19-000363	02/14/2019	1	Fire equipment PM - Police Dept.	010-1700-442810	\$ 1,662.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	02/01/19	119-000375	19-000051	02/11/2019	1	Towing Services - January	010-5006-442400	\$ 555.00
	02/01/19	118-010113	18-000050	02/11/2019	1	Towing Services - December	010-5006-442400	\$ 237.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0126051	118-010117	18-002793	02/11/2019	1	Village Code Codification from 12/28/18 - Invoice #0126051	010-1200-442530	\$ 449.22
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	68455	119-000400	19-000194	02/11/2019	1	Pest control - PW shed/Old salt bldg	010-1700-432910	\$ 125.00
	68498	119-000407	19-000194	02/11/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	68588	119-000485	19-000194	02/12/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
[VENDOR] 12672 : APA - AMERICAN PLANNING ASSOCIATION	016383-1916	119-000430	19-000410	02/11/2019	1	Plan Commissioners APA Membership 04/01/2019-03/31/2020 - ID Number 016383	010-8000-429200	\$ 570.00
[VENDOR] 8231 : APPLE CHEVROLET	326751	119-000399	19-000052	02/11/2019	1	Seat handle	010-5006-461800	\$ 8.01
	326897	119-000415	19-000052	02/11/2019	1	Gasket	010-5006-461800	\$ 9.44
	327012	119-000432	19-000052	02/11/2019	1	Mount	010-5006-461800	\$ 92.69
	327075	119-000487	19-000052	02/12/2019	1	Cables/Lever/Nuts	010-5006-461800	\$ 81.24
[VENDOR] 11372 : APPLE STORE	AA01057674	119-000557	19-000351	02/13/2019	1	LaCie 6TB Porsche Design USB-C Desktop Hard Drive HLJX2VC/A - Per Quote 2205309854 - 18000002224772	010-1600-460110	\$ 171.00
	AA00684902	119-000579	19-000264	02/14/2019	1	27-inch iMac with Retina 5K display: 3.4GHz quad-core Intel Core i5 MNE92LL/A - Per Quote 2205286590-18000002180443	010-1600-460110	\$ 1,691.00
	AA00684902	119-000579	19-000264	02/14/2019	2	AppleCare+ for iMac S6126LL/A	010-1600-460110	\$ 152.00
	AA00684902	119-000579	19-000264	02/14/2019	3	LaCie 6TB Porsche Design USB-C Desktop Hard Drive HLJX2VC/A	010-1600-460110	\$ 171.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	D142.1-03	118-009879	18-000573	01/23/2019	1	Pavement Management System update for	054-0000-432800	\$ 12,900.00

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	D142.2-03	I18-009880	18-000574	01/23/2019	1	VOP roads Evaluation of Village owned parking lots	054-0000-432800	\$ 9,600.00
[VENDOR] 1376 : AT & T	Z99-2427	I19-000235		02/05/2019	1	12/17/18-1/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-5258 005	I19-000236		02/05/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
	831-000-8244 071	I19-000237		02/05/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6358	I19-000348	18-002504	02/08/2019	1	Snow Removal Services - 1/19/19	010-5002-442200	\$ 913.58
	6359	I19-000354	18-002504	02/08/2019	1	Snow Removal Services - 1/28/19	010-5002-442200	\$ 1,314.17
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1572406	I19-000448	19-000278	02/11/2019	1	25 Ft. Smart cartridge, X2, item 22151 per quote Q-197954-43482.812SI	010-7002-460290	\$ 1,482.00
	SI-1572406	I19-000448	19-000278	02/11/2019	2	15 ft smart cartridge, X2, item 22150	010-7002-460290	\$ 6,984.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-432ma19	I19-000486	19-000178	02/12/2019	1	OCE Plotwave 340 Maintenance Agreement	010-2001-443600	\$ 1,280.00
	1-431ma19	I19-000489	19-000179	02/12/2019	1	Canon iPF 765 Maintenance Agreement	010-2001-443600	\$ 900.00
[VENDOR] 11438 : B & J TOWING INC	14756	I19-000376	19-000053	02/11/2019	1	IDOT Safety Inspections - January	010-5006-443400	\$ 93.50
	14636/14681	I18-010131	18-000058	02/12/2019	1	IDOT Safety Inspections for applicable vehicles & trailers - December	010-5006-443400	\$ 402.62
[VENDOR] 13485 : BARTUZI	198	I19-000349	18-002505	02/08/2019	1	Snow Removal Services - 1/19/19	010-5002-442200	\$ 959.50
[VENDOR] 10311 : BATTERIES PLUS	277-P10244859	I19-000241	19-000195	02/05/2019	1	Batteries - BM	010-1700-460290	\$ 51.70
	277-P10363933	I19-000325	19-000195	02/07/2019	1	Batteries - VH panic buttons	010-1700-460290	\$ 39.58
	P9192548	I18-010132	18-000233	02/12/2019	1	Batteries	031-6002-460290	\$ 245.80
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0203255	I18-010079	18-001349	02/05/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects through 12/8/18	054-0000-471250	\$ 1,794.73
	0203827	I18-010080	18-002065	02/06/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements - 12/9/18-1/12/19. (Includes reimbursable mileage expenses from 12/3-12/7/18.)	054-0000-471250	\$ 1,245.85
	0203827	I18-010080	18-002065	02/06/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements - 12/9/18-1/12/19. (Includes reimbursable mileage expenses from 12/3-12/7/18.)	031-6007-470500	\$ 865.76
	0203828	I18-010127	18-001349	02/12/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects through 1/12/19	054-0000-471250	\$ 1,083.95
[VENDOR] 11515 : BMI	33701563	I19-000283	19-000229	02/06/2019	1	Annual License Fee - Music @ Pool & Special Events. Account # 1872087.	010-0000-442990	\$ 711.00
[VENDOR] 12275 : BRETT EQUIPMENT	302140	I19-000411	19-000054	02/11/2019	1	Equipment battery box	010-5006-461700	\$ 6.53
[VENDOR] 14449 : BUSH	12/29/18	I19-000465	19-000032	02/12/2019	1	Contracted Piano Instructor - January - 2nd half	283-4002-490200	\$ 570.40
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT -	01/25/19	I18-010086	18-000353	02/06/2019	1	Worker's Compensation Claims Expense -	092-0000-452510	\$ 25,000.00

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ESCROW SERVICES INC.	0066197-IN	I19-000523	19-000226	02/13/2019	1	Escrow Worker's Compensation Claims Expense - Escrow - January	092-0000-452510	\$ 44,389.76
[VENDOR] 8733 : CASE LOTS	6865	I19-000468	19-000163	02/12/2019	1	Folgers Regular Coffee packets	283-4007-460150	\$ 90.00
	6865	I19-000468	19-000163	02/12/2019	2	Folgers Decaf Coffee packets	283-4007-460150	\$ 50.80
	6865	I19-000468	19-000163	02/12/2019	3	Domino Coffee Creamer (canisters)	283-4007-460150	\$ 35.50
	6865	I19-000468	19-000163	02/12/2019	4	Domino Sugar (canisters)	283-4007-460150	\$ 35.90
	6865	I19-000468	19-000163	02/12/2019	5	Sweet & Low Sugar Substitute	283-4007-460150	\$ 24.90
	6865	I19-000468	19-000163	02/12/2019	6	Gogo 8oz. Hot Cups	283-4007-460150	\$ 119.70
[VENDOR] 12183 : CATAWBA SNOW, LLC	01/24/19	I19-000350	18-002488	02/08/2019	1	Snow Removal Services - 1/19/19	010-5002-442200	\$ 2,759.75
	02/05/19	I19-000553	18-002488	02/13/2019	1	Snow Removal Services - 1/28/19	010-5002-442200	\$ 2,519.08
[VENDOR] 2830 : CDW GOVERNMENT LLC	QPN2004	I19-000306	19-000102	02/07/2019	1	Seagate Expansion Desktop 4 TB External hard drive for evidence retention computer CDW 3666992, quote KHTT355	010-1600-460110	\$ 94.49
	QRW1873	I19-000475	19-000182	02/12/2019	1	Tripp Lite 10M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/LC 33ft Mfg.Part: N370-10M CDW Part: 1148044	010-1600-460110	\$ 98.32
	QRW1873	I19-000475	19-000182	02/12/2019	2	Tripp Lite 8M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable LC/LC 26'Mfg.Part: N370-08M CDW Part: 4086342	010-1600-460110	\$ 91.52
[VENDOR] 1249 : CED	5025-521422	I18-009988	18-000321	02/01/2019	1	Circuit breaker - 153rd Metra	026-0000-461200	\$ 425.00
	5025-523265	I19-000438	19-000245	02/11/2019	1	Wire for emergency repairs of street lights at 15655 Ravinia Ave. & Public Works parking lot per quote # 1016533	010-5002-461400	\$ 957.89
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0045656	I19-000280	19-000113	02/06/2019	1	Brake calipers	010-5006-461800	\$ 26.37
	1-0045656	I19-000280	19-000113	02/06/2019	2	Exhaust fluid	010-5006-462200	\$ 34.12
	1-0042856	I19-000382	19-000113	02/11/2019	1	Headlamp capsules	010-5006-461800	\$ 87.85
	1-0045877	I19-000383	19-000113	02/11/2019	1	Headlamp capsule	010-5006-461800	\$ 13.70
	1-0043251	I19-000384	19-000113	02/11/2019	1	Oil filters	010-5006-461800	\$ 35.28
	1-0043472	I19-000386	19-000113	02/11/2019	1	Oil filters/Mini lamps	010-5006-461800	\$ 61.60
	1-0043952	I19-000394	19-000113	02/11/2019	1	Mini lamps	010-5006-461800	\$ 22.50
	1-0043968	I19-000395	19-000113	02/11/2019	1	Serpentine belts	010-5006-461800	\$ 28.34
	1-0043723	I19-000398	19-000113	02/11/2019	1	Mini lamps	010-5006-461800	\$ 4.60
	1-0044375	I19-000403	19-000113	02/11/2019	1	Air filters	010-5006-461800	\$ 155.28
	1-0044375	I19-000403	19-000113	02/11/2019	2	Trans fluid	010-5006-462200	\$ 152.70
	1-0044717	I19-000412	19-000113	02/11/2019	1	Spark plugs	010-5006-461800	\$ 76.32
	1-0044996	I19-000417	19-000113	02/11/2019	1	Valves	010-5006-461800	\$ 19.05
	1-0044998	I19-000418	19-000113	02/11/2019	1	Oil filters	010-5006-461800	\$ 8.60
	1-0046241	I19-000476	19-000113	02/12/2019	1	Cabin filters	010-5006-461800	\$ 32.32
	1-0046363	I19-000482	19-000113	02/12/2019	1	Chassis grease	010-5006-462200	\$ 16.76
[VENDOR] 1143 : CHICAGO SOUTHLAND CHAMBER OF COMMERCE	20494	I19-000284	19-000153	02/06/2019	1	2019 Membership Dues-Business Builders - Officials	010-1500-429200	\$ 700.00
[VENDOR] 9826 : CHOTT PIANO SERVICE	01/17/19	I19-000478	19-000167	02/12/2019	1	Tuning of upright piano for theatre production.	283-4002-442990	\$ 100.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING,	148334	I18-009884	18-002729	01/23/2019	1	Phase II Engineering - Grasslands Regional	031-6007-470500	\$ 14,155.88

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LTD.						Flood Control Facility - 11/25-12/31/18		
	148329	I18-010089		02/06/2019	1	R334 - Villas of Tallgrass - 11/25/18-1/12/19 - FINAL	010-0000-110903	\$ 909.98
	148336	I18-010090		02/06/2019	1	R327 - Century Medical Park Phase 2 - 11/25-12/31/18	010-0000-110903	\$ 4,051.57
	148337	I18-010091		02/06/2019	1	R344 - Orlan Brook Condo Pool Renovations - 11/25-12/31/18 - FINAL	010-0000-110903	\$ 1,990.43
	148338	I18-010092		02/06/2019	1	R347 - Orland Ridge - 11/25-12/31/18	010-0000-110903	\$ 8,654.14
	148339	I18-010093		02/06/2019	1	R351 - Voda Car Wash-7648 159th Street - 11/25-12/31/18	010-0000-110903	\$ 3,107.48
	148340	I18-010094		02/06/2019	1	R353 - Ashburn Baptist Church Youth Addition - 11/25-12/31/18	010-0000-110903	\$ 1,473.44
	148341	I18-010095		02/06/2019	1	R165C - Tommy's Car Wash - 11/25-12/31/18	010-0000-110903	\$ 4,951.97
	148342	I18-010096		02/06/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 11/25-12/31/18	010-0000-110903	\$ 1,908.99
	148248	I18-010097	17-003206	02/06/2019	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 11/25-12/31/18	054-0000-471250	\$ 59,253.40
	148368	I18-010118	14-002188	02/11/2019	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 11/25-12/31/18	054-0000-484800	\$ 432.79
	148335	I18-010119	18-000226	02/11/2019	1	Development Services Engineering - 11/25-12/31/18	010-2004-432500	\$ 6,500.00
	148335	I18-010119	18-000226	02/11/2019	2	Public Works Engineering - 11/25-12/31/18	031-6001-432500	\$ 833.33
	148335	I18-010119	18-000226	02/11/2019	3	Public Works Engineering - 11/25-12/31/18	031-6007-432500	\$ 1,166.67
[VENDOR] 14568 : CHRISTY WEBBER & CO.	61190	I18-010180	18-000867	02/14/2019	1	Medians/R.O.W landscape maintenance - November	054-0000-443300	\$ 15,028.58
	61190	I18-010180	18-000867	02/14/2019	2	Metra Stations Median/R.O.W. landscape maintenance - November	026-0000-443500	\$ 3,006.58
	61190	I18-010180	18-000867	02/14/2019	3	Triangle median/R.O.W. Landscape maintenance - November	282-0000-443500	\$ 1,081.83
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5012714747	I19-000336	19-000227	02/07/2019	1	Replenishment - Medical/Safety Supplies for Sportsplex boxes - Band Aids/Alcohol pads/First aid cream/Antiseptic wipes/Service charge	283-4007-442990	\$ 22.23
	5012714748	I19-000337	19-000243	02/07/2019	1	Replenishment - PW "Tomb" - Streets Division - X-long bandages	010-5001-442990	\$ 5.09
	5012714748	I19-000337	19-000243	02/07/2019	2	Replenishment - PW Main Hallway & near Storm Shelter - Water Division - X-long bandages/Band Aids/Alcohol pads/Antibiotic ointment/Antiseptic wipes/Svc charge	031-6002-442990	\$ 28.51
	5012714748	I19-000337	19-000243	02/07/2019	3	Replenishment - Parks Maintenance Garage - Fingertip bandages/X-long bandages	283-4003-442990	\$ 10.53
	5012714755	I19-000338	19-000185	02/07/2019	1	Replenishment - Parks Admin Bldg - Band Aids/Alcohol swabs/Svc charge	283-4003-442990	\$ 10.56
	5012714749	I19-000339	19-000185	02/07/2019	1	Replenishment - CPAC Baseball Maintenance Garage & CPAC Maintenance office - Band Aids/Alcohol pads/Non-stick pads/ Read-Rip bandages/Svc charge	283-4003-442990	\$ 23.96
	5012714750	I19-000340	19-000344	02/07/2019	1	First Aid Replenishment - Village Hall - 1st floor, 2nd floor & lower level - Alcohol pads/Band Aids/Bandages/Svc charge	010-1700-442990	\$ 16.36
	5012714752	I19-000342	19-000232	02/08/2019	1	Alcohol swabs/Band Aids/Service charge - FLC	283-4002-442990	\$ 10.56
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2809	I19-000304	19-000036	02/07/2019	1	Body Transport - 1/8/19 - 14150 84th Ave -	010-7002-442930	\$ 250.00

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	2831	I19-000456	19-000036	02/12/2019	1	2019-00142 Body Transport - 1/13/19 - 11741 Springbrook - 2019-00211	010-7002-442930	\$ 250.00
[VENDOR] 1165 : COM ED	0073041102	I18-010015		02/04/2019	1	10/22-11/20/18	010-0000-441300	\$ 44.24
	0073041102	I18-010016		02/04/2019	1	11/20-12/21/18	010-0000-441300	\$ 70.84
	0073041102	I19-000211		02/04/2019	1	12/21/18-1/25/19	010-0000-441300	\$ 45.72
	0243059109	I18-010017		02/04/2019	1	10/22-11/20/18	026-0000-441300	\$ 272.86
	0243059109	I18-010018		02/04/2019	1	11/20-12/21/18	026-0000-441300	\$ 298.78
	0243059109	I19-000212		02/04/2019	1	12/21/18-1/25/19	026-0000-441300	\$ 338.56
	0263133115	I18-010019		02/04/2019	1	10/22-11/20/18	010-5002-441300	\$ 284.22
	0263133115	I19-000213		02/04/2019	1	12/21/18-1/25/19	010-5002-441300	\$ 295.17
	0263133115	I18-010020		02/04/2019	1	11/20-12/21/18	010-5002-441300	\$ 383.98
	0278089062	I18-010021		02/04/2019	1	10/22-11/20/18 - Monument sign	010-5002-441300	\$ 35.17
	0278089062	I18-010022		02/04/2019	1	11/10-12/21/18 - Monument sign	010-5002-441300	\$ 35.42
	0278089062	I19-000214		02/04/2019	1	12/21/18-1/25/19 - Monument sign	010-5002-441300	\$ 30.84
	0283069394	I18-010023		02/04/2019	1	10/22-11/20/18	010-0000-441300	\$ 33.73
	0283069394	I18-010024		02/04/2019	1	11/20-12/21/18	010-0000-441300	\$ 33.73
	0283069394	I19-000215		02/04/2019	1	12/21/18-1/25/19	010-0000-441300	\$ 29.05
	0433164053	I18-010025		02/04/2019	1	10/22-11/20/18	026-0000-441300	\$ 33.73
	0433164053	I18-010026		02/04/2019	1	11/20-12/21/18	026-0000-441300	\$ 33.73
	0433164053	I19-000216		02/04/2019	1	12/21/18-1/25/19	026-0000-441300	\$ 29.05
	0473344008	I18-010027		02/04/2019	1	10/23-11/21/18	283-4003-441300	\$ 48.82
	0473344008	I18-010028		02/04/2019	1	11/21-12/26/18	283-4003-441300	\$ 34.36
	0473344008	I19-000218		02/04/2019	1	12/26/18-1/28/19	283-4003-441300	\$ 29.64
	0473345005	I18-010032		02/04/2019	1	10/23-11/21/18	283-4003-441300	\$ 24.40
	0473345005	I18-010033		02/04/2019	1	11/21-12/26/18	283-4003-441300	\$ 24.62
	0473345005	I19-000220		02/04/2019	1	12/26/18-1/28/19	283-4003-441300	\$ 22.06
	0679008041	I18-010034		02/04/2019	1	10/16-11/14/18	010-5002-441300	\$ 245.49
	0679008041	I18-010035		02/04/2019	1	11/14-12/17/18	010-5002-441300	\$ 377.71
	0679008041	I19-000221		02/04/2019	1	12/17/18-1/18/19	010-5002-441300	\$ 271.87
	0899099088	I18-010036		02/04/2019	1	10/24-11/26/18	010-5002-441300	\$ 276.84
	0899099088	I18-010037		02/04/2019	1	11/26-12/27/18	010-5002-441300	\$ 297.75
	0975587001	I18-010038		02/04/2019	1	10/22-11/20/18	026-0000-441300	\$ 1,325.02
	0975587001	I18-010039		02/04/2019	1	11/20-12/21/18	026-0000-441300	\$ 1,766.67
	1003150008	I18-010040		02/04/2019	1	10/16-11/14/18	026-0000-441300	\$ 566.33
	1003150008	I18-010041		02/04/2019	1	11/14-12/17/18	026-0000-441300	\$ 660.74
	1003150008	I19-000222		02/04/2019	1	12/17/18-1/18/19	026-0000-441300	\$ 653.61
	1143738042	I18-010042		02/04/2019	1	10/22-11/20/18 - U of C parking garage	282-0000-441300	\$ 1,975.91
	1143738042	I18-010043		02/04/2019	1	11/20-12/21/18 - U of C parking garage	282-0000-441300	\$ 2,355.96
	1143738042	I19-000223		02/04/2019	1	12/21/18-1/25/19 - U of C parking garage	282-0000-441300	\$ 2,312.59
	1226059026	I18-010044		02/04/2019	1	10/22-11/20/18	283-4003-441300	\$ 192.53
	1226059026	I18-010045		02/04/2019	1	11/20-12/21/18	283-4003-441300	\$ 235.20
	1226059026	I19-000224		02/04/2019	1	12/21/18-1/25/19	283-4003-441300	\$ 254.83
	1227318006	I18-010046		02/04/2019	1	10/22-11/20/18	283-4003-441300	\$ 221.72
	1227318006	I18-010047		02/04/2019	1	11/20-12/21/18	283-4003-441300	\$ 33.73
	1227318006	I19-000225		02/04/2019	1	12/21/18-1/25/19	283-4003-441300	\$ 29.05
	1293159146	I18-010048		02/05/2019	1	10/23-11/21/18	283-4003-441300	\$ 61.46
	1293159146	I18-010049		02/05/2019	1	11/21-12/26/18	010-0000-441300	\$ 106.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1293159146	I19-000226		02/05/2019	1	12/26/18-1/28/19	010-0000-441300	\$ 64.22
	1463077019	I18-010050		02/05/2019	1	10/11-11/9/18	010-0000-441300	\$ 190.65
	1463077019	I18-010051		02/05/2019	1	10/11-11/9/18	010-0000-441300	\$ 224.98
	1463077019	I19-000227		02/05/2019	1	12/12/18-1/15/19	010-0000-441300	\$ 109.69
	1563088103	I18-010052		02/05/2019	1	10/22-11/20/18	026-0000-441300	\$ 758.24
	1563088103	I18-010053		02/05/2019	1	11/20-12/21/18	026-0000-441300	\$ 1,047.10
	1563088103	I19-000228		02/05/2019	1	12/21/18-1/25/19	026-0000-441300	\$ 870.53
	1593157004	I18-010054		02/05/2019	1	10/12-11/12/18	010-5002-441300	\$ 575.36
	1593157004	I18-010055		02/05/2019	1	11/12-12/13/18	010-5002-441300	\$ 628.80
	1593157004	I18-010056		02/05/2019	1	12/13/18-1/16/19	010-5002-441300	\$ 567.84
	1641161230	I18-010057		02/05/2019	1	10/11-11/9/18	010-5002-441300	\$ 63.74
	1641161230	I18-010058		02/05/2019	1	11/9-12/12/18	010-5002-441300	\$ 74.45
	1641161230	I18-010059		02/05/2019	1	12/12/18-1/15/19	010-5002-441300	\$ 67.72
	1755159035	I18-010060		02/05/2019	1	10/16-11/14/18	031-6002-441300	\$ 3,173.46
	1755159035	I18-010061		02/05/2019	1	11/14-12/17/18	031-6002-441300	\$ 4,203.09
	1755159035	I19-000229		02/05/2019	1	12/17/18-1/18/19	031-6002-441300	\$ 4,485.90
	1911032026	I18-010062		02/05/2019	1	10/22-11/20/18	031-6002-441300	\$ 107.77
	1911032026	I18-010063		02/05/2019	1	11/20-12/21/18	031-6002-441300	\$ 189.01
	1911032026	I19-000230		02/05/2019	1	12/21/18-1/25/19	031-6002-441300	\$ 270.93
	1963075113	I18-010064		02/05/2019	1	10/11-11/9/18	010-0000-441300	\$ 33.73
	1963075113	I18-010065		02/05/2019	1	11/9-12/12/18	010-0000-441300	\$ 33.73
	1963075113	I18-010066		02/05/2019	1	12/12/18-1/15/19	010-0000-441300	\$ 29.05
	2940156009	I18-010067		02/05/2019	1	10/22-11/20/18	010-0000-441300	\$ 33.79
	2940156009	I18-010068		02/05/2019	1	11/20-12/21/18	010-0000-441300	\$ 42.56
	2940156009	I19-000231		02/05/2019	1	12/21/18-1/25/19	010-0000-441300	\$ 34.52
	3062020038	I18-010069		02/05/2019	1	10/25-11/27/18	010-5002-441300	\$ 2,084.19
	3062020038	I18-010070		02/05/2019	1	11/27-12/28/18	010-5002-441300	\$ 2,864.39
	3062020038	I19-000232		02/05/2019	1	12/28/18-1/30/19	010-5002-441300	\$ 2,191.19
	3104091048	I18-010071		02/05/2019	1	10/22-11/20/18 - 179th St. monument sign	010-5002-441300	\$ 33.73
	3104091048	I18-010072		02/05/2019	1	11/20-12/21/18 - 179th St. monument sign	010-5002-441300	\$ 34.62
	4428074000	I18-010073		02/05/2019	1	10/22-11/20/18	010-0000-441300	\$ 37.04
	4428074000	I18-010074		02/05/2019	1	11/20-12/21/18	010-0000-441300	\$ 144.47
	4659144068	I18-010075		02/05/2019	1	10/22-11/20/18	026-0000-441300	\$ 506.29
	4659144068	I18-010076		02/05/2019	1	11/20-12/21/18	026-0000-441300	\$ 563.19
	4659144068	I19-000233		02/05/2019	1	12/21/18-1/25/19	026-0000-441300	\$ 620.45
	85971041020	I18-010077		02/05/2019	1	10/24-11/27/18	010-5002-441300	\$ 418.79
	8971041020	I18-010078		02/05/2019	1	11/27-12/27/18	010-5002-441300	\$ 335.31
	8971041020	I19-000234		02/05/2019	1	12/27/18-1/29/19	010-5002-441300	\$ 353.73
	0975587001	I19-000238		02/05/2019	1	12/21/18-1/25/19	026-0000-441300	\$ 2,042.53
	0899099088	I19-000239		02/05/2019	1	12/27/18-1/29/19	010-5002-441300	\$ 213.40
	3641124006	I18-010109		02/08/2019	1	5/23-10/22/18 - Heat meters	010-1700-441300	\$ 3,519.79
	3641124006	I18-010110		02/08/2019	1	10/22-11/20/18 - Heat meters	010-1700-441300	\$ 5,623.64
	3641124006	I18-010111		02/08/2019	1	11/20-12/21/18 - Heat meters	010-1700-441300	\$ 5,405.14
	3641124006	I19-000358		02/08/2019	1	12/21/18-1/25/19 - Heat meters	010-1700-441300	\$ 5,228.78
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05652842	I19-000458	19-000161	02/12/2019	1	Vinyl Gloves-Non Powder (Medium) - #81596	283-4007-460150	\$ 28.26
	05652842	I19-000458	19-000161	02/12/2019	2	Vinyl Gloves - Non Powder (Large) - #81597	283-4007-460150	\$ 28.26
	05652842	I19-000458	19-000161	02/12/2019	3	Vinyl Gloves - Non Powder (XLarge) - #81598	283-4007-460150	\$ 14.13

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	05654980	I19-000502	19-000218	02/12/2019	1	PDI Sani-Dex Hand Wipes - #32404	283-4007-464700	\$ 79.50
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I18-010156		02/13/2019	1	11/20-12/21/18	010-5002-441300	\$ 49.05
	0763098102	I18-010157		02/13/2019	1	11/20-12/21/18	010-5002-441300	\$ 73.72
	3062020029	I18-010166		02/13/2019	1	11/27-12/28/18	010-5002-441300	\$ 2,508.82
	4737017028	I18-010178		02/14/2019	1	11/20-12/21/18	010-5002-441300	\$ 842.47
	1010090017	I18-010179		02/14/2019	1	11/27-12/28/18	010-5002-441300	\$ 8,012.16
[VENDOR] 1131 : CORRPRO COMPANIES, INC.	540945	I18-010130	18-000153	02/12/2019	1	Maintenance Agreement Elevated Tank #07 System 14880	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	2	Maintenance Agreement Elevated Tank #04 System 13380	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	3	Maintenance Agreement Elevated Tank #05 System 13082	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	4	Maintenance Agreement Elevated Tank #10 System 15476	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	5	Maintenance Agreement Elevated Tank #01 System 19036	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	6	Maintenance Agreement Elevated Tank #08 System 15336	031-6002-443900	\$ 635.00
	540945	I18-010130	18-000153	02/12/2019	7	Maintenance Agreement Elevated Tank #06 System 75456	031-6002-443900	\$ 635.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	6472	I19-000442	19-000387	02/11/2019	1	Accident repair to #4352	092-0000-452110	\$ 1,380.90
[VENDOR] 10213 : CURRIE MOTORS	511108	I19-000310	19-000114	02/07/2019	1	Oil change	010-5006-443400	\$ 47.07
	115734	I19-000393	19-000114	02/11/2019	1	Lamps	010-5006-461800	\$ 10.28
	115738	I19-000402	19-000114	02/11/2019	1	Hoses/Tubes	010-5006-461800	\$ 266.42
	115799	I19-000422	19-000114	02/11/2019	1	Gaskets	010-5006-461800	\$ 50.84
	115697	I19-000440	19-000114	02/11/2019	1	Plenum gasket	010-5006-461800	\$ 25.42
	115683	I19-000441	19-000114	02/11/2019	1	2- Surge tanks	010-5006-461800	\$ 160.50
[VENDOR] 11403 : CYLINDERS INCORPORATED	44005	I19-000207	19-000339	02/04/2019	1	Repair of body lift cylinder, estimate# 97387	010-5006-443400	\$ 456.78
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30607	I19-000575	19-000478	02/14/2019	1	TIF Consulting Services. To pay invoice #30607 dated 01/31/2019.	282-0000-432800	\$ 3,497.85
[VENDOR] 3333333.2517 : DEBORAH J. SMITH	Smith 2-8-19	I19-000374		02/11/2019	1	Overpayment on citation P347844	010-0000-372250	\$ 25.00
[VENDOR] 13933 : DOUBLE D BOOKING	01/03/19	I19-000335	19-000297	02/07/2019	1	4th of July Band Deposit to booking agent for Paul Wenzel-Suburban Cowboys	010-9450-442450	\$ 250.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I110048	I19-000344	19-000192	02/08/2019	1	Electric motors - BM	010-1700-461700	\$ 446.17
[VENDOR] 14582 : DTN, LLC	5495379	I19-000590	19-000131	02/14/2019	1	Internet Weather Services Account 0354525 Effective 3/9/2019 - 6/7/2019	010-1600-442850	\$ 1,530.00
[VENDOR] 11519 : DUNBAR ARMORED	4336605	I19-000196	19-000273	02/01/2019	1	Armored transport for Finance - Jan.	010-1400-442900	\$ 136.16
	4336605	I19-000196	19-000273	02/01/2019	2	Armored transport for Water Billing - Jan.	031-1400-442900	\$ 136.16
	4336605	I19-000196	19-000273	02/01/2019	3	Armored transport for Sportsplex - Jan.	283-4007-442900	\$ 272.32
	4336605	I19-000196	19-000273	02/01/2019	4	Armored transport for OPHFC - Jan.	283-4006-442990	\$ 127.89

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[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201823-010219	I18-009993	18-002755	02/01/2019	1	Phase 2 Environmental Assessment of 156th Street Property East of Public Works Site - Nov/Dec 2018	054-0000-432800	\$ 14,401.25
[VENDOR] 3333333.2509 : EDWIN E. SINARS	012519	I19-000171		01/25/2019	1	Mailbox reimbursement at 7637 Sequoia Ct	010-5002-461990	\$ 26.88
[VENDOR] 3333333.2512 : EVERGREEN VIEW HOA	10/11/2018	I19-000177		01/31/2019	1	Reimbursement for damaged fence	092-0000-452210	\$ 622.00
[VENDOR] 1265 : EWERT, INC.	213876	I19-000346	19-000198	02/08/2019	1	File cabinet locks - BM	010-1700-461300	\$ 72.00
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-308-5 - FINAL	I18-010172	18-001541	02/14/2019	1	Men's, Women's & Family Changing Areas Locker Room Flooring (Tile & Carpeting) - 10/1-10/31/18 - FINAL	010-1700-443100	\$ 4,893.47
	1550-308-5 - FINAL	I18-010172	18-001541	02/14/2019	2	Men's, Women's & Family Changing Areas Locker Room Flooring (Tile & Carpeting) - 10/1-10/31/18 - FINAL	010-1700-443100	\$ 16,595.50
	1550-308-5 - FINAL	I18-010173	18-001541	02/14/2019	1	Pay retainage	010-0000-205000	\$ 32,451.05
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA86575	I19-000406	19-000061	02/11/2019	1	Misc repair supplies - Rustoleum	010-5006-461990	\$ 6.15
	ILFRA86634	I19-000454	19-000061	02/12/2019	1	Misc repair supplies	010-5006-461990	\$ 45.00
	ILFRA86667	I19-000480	19-000061	02/12/2019	1	Shop rags	010-5006-461990	\$ 57.83
	ILFRA86666	I19-000484	19-000061	02/12/2019	1	Misc repair supplies - Connectors	010-5006-461990	\$ 36.70
	ILFRA86676	I19-000497	19-000061	02/12/2019	1	Cable ties	010-5006-461990	\$ 18.59
[VENDOR] 2767 : FIRE PROTECTION CO.	25375	I19-000281	19-000324	02/06/2019	1	Repair leaking valve in sprinkler system at CAC	010-1700-442810	\$ 489.00
[VENDOR] 3333333.2514 : FIRST MIDWEST BANK	02-01-19	I19-000240		02/05/2019	1	Overpayment on municipal ordinance violation MV49264	010-0000-372250	\$ 100.00
[VENDOR] 6445 : FRAME TECH, INC.	35623	I19-000500	19-000062	02/12/2019	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/19	I19-000273	19-000035	02/06/2019	1	PD car washes - January	010-7002-429700	\$ 290.00
[VENDOR] 14676 : G.E. RIDDIFORD COMPANY, INC.	0017824-IN	I18-010088	18-001800	02/06/2019	1	Install Double 6" aluminum soffit on Sportsplex roof in areas where missing. (4) areas were missing per site visit	092-0000-452210	\$ 5,461.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	366559	I18-009870	18-000296	01/23/2019	1	Machinery/equipment part-Blower - Building Maintenance	010-1700-461700	\$ 228.64
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	961148	I19-000549	19-000430	02/13/2019	1	Annual maintenance for the Duplo machine 12/31/18 to 12/30/19 Account #105112	283-4001-443600	\$ 621.00
[VENDOR] 1323 : GRAINGER, INC.	9051323146	I19-000276	19-000203	02/06/2019	1	3 door sweeps - Building Maintenance	010-1700-461300	\$ 83.52
	9052197309	I19-000277	19-000203	02/06/2019	1	Hex keys - Building Maintenance	010-1700-460170	\$ 47.50
	9057789324	I19-000359	19-000203	02/08/2019	1	Hot water heater - Splx kids room	010-1700-461700	\$ 280.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000561858	I18-009892	18-001249	01/23/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 12/31/18	031-6002-432500	\$ 4,000.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	309128	I19-000357	19-000411	02/08/2019	1	Nuisance Wildlife Abatement- Colette	031-6007-432910	\$ 350.00

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						Highlands set-up (Park Station Blvd)		
[VENDOR] 12996 : H. W. LOCHNER	11504-13	118-010098	16-000775	02/06/2019	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 6/29-12/31/18	023-0000-470700	\$ 2,588.99
	14202-1	118-010099	17-003453	02/06/2019	1	Phase II Engineering Design Services for 104th Ave Multi-Use Path from 159th to 163rd - 12/28-12/31/18	023-0000-470700	\$ 1,581.23
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14042748	119-000519	19-000455	02/13/2019	1	Annual Software Maintenance 02/01/2019 to 01/31/2020	010-1600-443610	\$ 62,650.93
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	822597	119-000345	19-000204	02/08/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 350.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	284891	119-000405	19-000077	02/11/2019	1	Snow fighting repair part - Motor	010-5006-461720	\$ 232.29
	285548	119-000481	19-000077	02/12/2019	1	Snow fighting repair part - Sensor	010-5006-461720	\$ 460.75
	287307	119-000513	18-001291	02/12/2019	1	Installation of equipment on a regular cab 2019 F450 chassis cabs as per quote	092-0000-452110	\$ 36,655.00
	287347	119-000514	18-001291	02/12/2019	1	Installation of equipment on a 2019 super cab F450 chassis cabs as per quote	031-6002-470200	\$ 36,655.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303439404	118-010108	18-000005	02/08/2019	1	MFP Lease #524548520200001 - M880 VMO - 12/2/18-1/1/19	010-1100-444700	\$ 226.00
	303439404	118-010108	18-000005	02/08/2019	2	MFP Lease #524548520200001 - M880 Dev Services - 12/2/18-1/1/19	010-2001-444700	\$ 298.40
	303439404	118-010108	18-000005	02/08/2019	3	MFP Lease #524548520200001 - M4555 PW - 12/2/18-1/1/19	010-5001-444700	\$ 14.82
	303439404	118-010108	18-000005	02/08/2019	4	MFP Lease #524548520200001 - M880 PW Water - 12/2/18-1/1/19	031-6001-444700	\$ 149.73
	303508228	119-000347	19-000005	02/08/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 2/12-3/11/19	010-1200-444700	\$ 177.09
	303511728	119-000453	19-000004	02/12/2019	1	MFP Lease #524548520200003 - Xerox 7855 - Splx - 1/19-2/18/19	283-4007-444700	\$ 252.81
	303519897	119-000540	19-000006	02/13/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 2/27-3/26/19	010-1500-444700	\$ 117.39
	303519896	119-000542	19-000003	02/13/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 2/28-3/27/19	283-4001-444700	\$ 531.32
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25563	118-010105	18-000274	02/07/2019	1	Bi-monthly braille printing of water bill for account 147420 - December	031-1400-460140	\$ 31.21
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	44269	119-000319	19-000254	02/07/2019	1	Virgin Pulse Program - 2019 1st qtr participation fee/Device	092-0000-453700	\$ 2,054.80
	43341	119-000510	19-000443	02/12/2019	1	Public Officials Bond (Clerk & Finance Director)- Policy #8661366	092-0000-452600	\$ 1,486.00
[VENDOR] 3209 : IACP - MEMBERSHIP	0052595	119-000360	19-000357	02/08/2019	1	Midsize Agencies Division dues for Chief McCarthy from 1-1-19 to 12-31-19, id #01552050	010-7002-429200	\$ 50.00
[VENDOR] 7884 : ICMA	146364/963801	119-000450	19-000445	02/11/2019	1	AVM Friling Membership Renewal - January 1, 2019 - December 31, 2019. Member #146364	010-1100-429200	\$ 1,186.26
	146364/963801	119-000450	19-000445	02/11/2019	2	AVM Keating Membership Renewal - January 1, 2019 - December 31, 2019. Member #963801	010-1100-429200	\$ 1,022.52

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[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-000597	19-000487	02/15/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - January	031-1400-441500	\$ 8,476.26
[VENDOR] 12698 : ILLINOIS ASSOCIATION OF CODE ENFORCEMENT	01/01/19	I19-000209	19-000335	02/04/2019	1	Cheryl Jordan - Illinois Association of Code Enforcement - Associate Member 2019	010-2002-429200	\$ 30.00
[VENDOR] 3758 : ILLINOIS DEPARTMENT OF REVENUE	BF-00223	I19-000366	19-000365	02/08/2019	1	\$200 RB-2 Bingo Suppliers License for Kiwanis	021-1800-484750	\$ 200.00
	BP-00733	I19-000367	19-000366	02/08/2019	1	RB-30 \$200 Provider of Premises License for Kiwanis Bingo/Civic Center	021-1800-484750	\$ 200.00
	CP-00402	I19-000368	19-000364	02/08/2019	1	\$50.00 fee for Provider of Premise License for Kiwanis Bingo.	021-1800-484750	\$ 50.00
[VENDOR] 1391 : ILLINOIS MUNICIPAL LEAGUE	01/01/19	I19-000554	19-000465	02/13/2019	1	Illinois Municipal League Membership Dues for Officials and Village Manager	010-0000-429200	\$ 3,500.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	02/01/19	I19-000278	19-000239	02/06/2019	1	ISA membership renewal for John Rothenberger	283-4003-429200	\$ 265.00
	02/01/19	I19-000278	19-000239	02/06/2019	2	ISA Membership renewal for Gary Couch	283-4003-429200	\$ 265.00
[VENDOR] 11613 : IRTS SOLUTIONS, INC.	SIR003471	I19-000451	19-000441	02/11/2019	1	Annual software support for Utilities Division portion Invoice #SIR003471	031-6001-442850	\$ 4,421.34
	SIR003471	I19-000451	19-000441	02/11/2019	2	Annual software support for streets Division portion Invoice #SIR003471	010-5001-442850	\$ 1,200.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15752	I19-000305	19-000087	02/07/2019	1	Legal services for Local Adjudication Hearings - 1/7-1/8/19	010-0000-432100	\$ 1,852.50
	324	I18-010203	18-002798	02/15/2019	1	Legal services rendered regarding General Matters - Invoice period 12.01.18 - 12.31.18. Invoice #324	010-0000-432100	\$ 4,125.00
	326	I18-010204	18-002798	02/15/2019	1	Legal services rendered regarding Union Negotiations - Invoice period 12.01.18 - 12.31.18. Invoice #326	010-0000-432100	\$ 5,937.50
[VENDOR] 1595 : JOE RIZZA FORD, INC.	155859	I18-010008	18-001290	02/01/2019	1	One (1) 2019 super chassis cab as per bid submitted	031-6002-470200	\$ 34,150.72
[VENDOR] 3333333.2510 : JOHN ZAWACKI	012519	I19-000172		01/25/2019	1	Mailbox Reimbursement at 14533 s 85th Ave	010-5002-461990	\$ 34.00
[VENDOR] 9483 : JORSON & CARLSON COMPANY	0572089	I19-000576	19-000452	02/14/2019	1	Zamboni Blade Sharpening	283-4003-443200	\$ 164.00
	0572089	I19-000576	19-000452	02/14/2019	2	Roundtrip pick up and delivery	283-4003-443200	\$ 7.50
[VENDOR] 3698 : JULIE, INC.	2019-1332	I19-000584	19-000454	02/14/2019	1	2019 locate ticketing service for underground utilities - Street Division portion - 1st qtr	010-5001-442990	\$ 695.25
	2019-1332	I19-000584	19-000454	02/14/2019	2	2019 locate ticketing service for underground utilities - Utility Division portion - 1st qtr	031-6001-442990	\$ 2,086.07
	2019-1332	I19-000587	19-000454	08/01/2018	1	2019 locate ticketing service for underground utilities - Street Division portion - 4th qtr	010-5001-442990	\$ 695.25
	2019-1332	I19-000587	19-000454	08/01/2018	2	2019 locate ticketing service for underground utilities - Utility Division portion - 4th qtr	031-6001-442990	\$ 2,086.05
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	013292000-1218	I18-010084	18-002791	02/06/2019	1	Consulting for Warranty Walk, Invoice #013292000-1218	282-0000-432800	\$ 6,500.00

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[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	01/17/19	I18-010087	18-000666	02/06/2019	1	General Legal Fees - December	010-0000-432100	\$ 41,785.73
	01/17/19	I18-010087	18-000666	02/06/2019	2	Main Street Triangle Legal Fees - December	282-0000-432100	\$ 279.50
	01/17/19	I18-010087	18-000666	02/06/2019	3	Development Legal Fees (Billed to Developers) - December	010-0000-110000	\$ 1,217.20
	200314-200316	I18-010125	18-000666	02/12/2019	1	Legal Services - PTAB Appeal Interventions through 12/31/18	010-0000-432100	\$ 13.44
[VENDOR] 3333333.2515 : LEO GUERREO	02052019	I19-000242		02/05/2019	1	Guerreo Sept 20, 2018 \$300 Security Deposit Refund (Normally rolls over to yearly event) This years event was cancelled)	021-0000-373900	\$ 300.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	251550	I18-010031	18-002615	02/04/2019	1	Color Cardstock, 65lb, 8 1/2 x 11, Cosmic Orange, 250 Sheets. Item #: WAU22851	010-2001-460100	\$ 166.88
	251550	I18-010031	18-002615	02/04/2019	2	Color Cardstock, 65lb, 8 1/2 x 11, Terra Green, 250 Sheets. Item #: WAU22781	010-2001-460100	\$ 10.43
	251550	I18-010031	18-002615	02/04/2019	3	Diesel & environmental fee	010-2001-460100	\$ 4.00
[VENDOR] 13216 : LEXISNEXIS	3091840334	I19-000275	19-000089	02/06/2019	1	Online Legal updates and opinions - January	010-7002-442850	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	520391	I19-000381	19-000390	02/11/2019	1	Monthly H&W Plan Administrative Fees - January	092-0000-453800	\$ 31,980.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23664/15601	I19-000548	19-000414	02/13/2019	1	5-Gallon buckets and Paint cups - NO SALES TAX	283-4003-461990	\$ 60.00
[VENDOR] 13879 : M & G GRAPHICS	5450011	I19-000298	19-000030	02/07/2019	1	Sponsorship Brochure-750 qty, increased size to 18 pages	010-9450-460140	\$ 3,296.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8810	I19-000404	19-000065	02/11/2019	1	Hoses & Fittings for trucks	010-5006-461800	\$ 134.39
	8771	I19-000505	19-000065	02/12/2019	1	Credit for overpayment of inv. 8771	010-5006-461700	\$ -206.25
	8838	I19-000506	19-000065	02/12/2019	1	Hoses & fittings for trucks	010-5006-461800	\$ 772.73
	8847	I19-000507	19-000065	02/12/2019	1	Hose for trucks	010-5006-461800	\$ 165.77
	8877	I19-000508	19-000065	02/12/2019	1	Hoses & fittings for trucks	010-5006-461800	\$ 148.15
	8893	I19-000509	19-000065	02/12/2019	1	Fitting for trucks	010-5006-461800	\$ 1.65
	8893	I19-000509	19-000065	02/12/2019	2	Hoses for equipment	010-5006-461700	\$ 149.97
	8857	I19-000521	19-000065	02/13/2019	1	Hose for trucks	010-5006-461800	\$ 129.05
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0870420-IN	I19-000320	18-002730	02/07/2019	1	PPS carriage riding wheels- 4810-805-700	283-4007-461700	\$ 22.50
	0870420-IN	I19-000320	18-002730	02/07/2019	2	Discount	283-4007-461700	\$ -29.20
	0870420-IN	I19-000320	18-002730	02/07/2019	3	Freight	283-4007-461700	\$ 30.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7531723	I19-000282	19-000090	02/06/2019	1	Neopost Machine leasing - 11/17/18-2/16/19	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-490107	I19-000387	19-000115	02/11/2019	1	T/S switch	010-5006-461800	\$ 37.92
	40-490357	I19-000388	19-000115	02/11/2019	1	Trans output shaft seal	010-5006-461800	\$ 18.46
	40-490438	I19-000389	19-000115	02/11/2019	1	2 batteries/Wiper blades	010-5006-461800	\$ 223.16
	40-491481	I19-000390	19-000115	02/11/2019	1	B/Link kit	010-5006-461800	\$ 13.34
	40-490462	I19-000391	19-000115	02/11/2019	1	Oxygen sensor	010-5006-461800	\$ 41.68
	40-490531	I19-000392	19-000115	02/11/2019	1	Brake pads/Rotors	010-5006-461800	\$ 221.07
	40-490691	I19-000396	19-000115	02/11/2019	1	Battery core credits. Original inv. 490438	010-5006-461800	\$ -30.00
	40-490616	I19-000397	19-000115	02/11/2019	1	Mirror brackets	010-5006-461800	\$ 47.54

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	40-490901	I19-000401	19-000115	02/11/2019	1	Brake rotors	010-5006-461800	\$ 96.22
	40-491230	I19-000413	19-000115	02/11/2019	1	Spark plugs	010-5006-461800	\$ 18.00
	40-491277	I19-000414	19-000115	02/11/2019	1	Battery	010-5006-461800	\$ 96.40
	40-491503	I19-000420	19-000115	02/11/2019	1	Battery	010-5006-461800	\$ 98.73
	40-491572	I19-000421	19-000115	02/11/2019	1	Battery	010-5006-461800	\$ 96.40
	40-491769	I19-000427	19-000115	02/11/2019	1	Battery	010-5006-461800	\$ 106.33
	40-491983	I19-000437	19-000115	02/11/2019	1	Credit for battery core return. Original inv. 491572	010-5006-461800	\$ -12.25
	40-492226	I19-000483	19-000115	02/12/2019	1	Battery core returns/Warranty battery return	010-5006-461800	\$ -125.98
	40-492521	I19-000498	19-000115	02/12/2019	1	Battery	010-5006-461800	\$ 96.40
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P18540	I19-000309	19-000116	02/07/2019	1	Equipment fuel filters	010-5006-461700	\$ 88.00
	P18540	I19-000309	19-000116	02/07/2019	2	Coolant	010-5006-462200	\$ 15.18
	P18564	I19-000313	19-000116	02/07/2019	1	Equipment repair part - Housing	010-5006-461700	\$ 31.80
[VENDOR] 12003 : MATRIX CONSULTING GROUP	18-71	I18-010107	18-002239	02/07/2019	1	Conduct an Operational Staffing and Service Delivery Assessment of the Village's departments and services - Oct.-Dec. 2018	010-1100-432800	\$ 34,550.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	36339	I19-000355	18-002487	02/08/2019	1	Snow Removal Services - 1/28/19	010-5002-442200	\$ 2,368.67
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	19-010	I19-000351	18-002486	02/08/2019	1	Snow Removal Services - 1/19/19	010-5002-442200	\$ 6,194.74
	19-015	I19-000552	18-002486	02/13/2019	1	Snow Removal Services - 1/28/19	010-5002-442200	\$ 7,357.06
[VENDOR] 2512 : MEADE, INC.	686258	I19-000578	19-000476	02/14/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - January	010-5002-443700	\$ 2,067.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	04012019	I19-000518		02/13/2019	1	MWRD Annual Service Fee - April 2019	010-0000-110907	\$ 56,943.63
[VENDOR] 6871 : MIDWEST LIGHTING	126552	I18-009965	18-000388	01/31/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 222.75
[VENDOR] 4227 : MITY-LITE, INC.	00085266	I19-000314	18-002272	02/07/2019	1	ABS Rectangle tables, 18"W x 72"L, brown top, brown frame, per quote MLQ-997-15d9	283-4002-460180	\$ 368.58
	00085266	I19-000314	18-002272	02/07/2019	2	RT Cart Model 18-96E (8') per quote MLQ-997-15d9	283-4002-460180	\$ 445.00
	00085266	I19-000314	18-002272	02/07/2019	3	Shipping	283-4002-460180	\$ 124.50
[VENDOR] 11932 : MOBILE MINI	9005686988	I19-000446	19-000158	02/11/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 1/17-2/13/19	283-4002-444500	\$ 131.68
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	01/19/19	I19-000352	19-000080	02/08/2019	1	Contracted snow removal services - 1/19/19	010-5002-442200	\$ 780.58
	01/28/19	I19-000551	19-000080	02/13/2019	1	Contracted snow removal services - 1/28/19	010-5002-442200	\$ 780.58
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-409956	I18-009954	18-000068	01/31/2019	1	Power steering gear box core return. Original inv. 52-409831	010-5006-461800	\$ -229.60
	52-410820	I19-000299	19-000076	02/07/2019	1	Brake pads	010-5006-461800	\$ 55.33
	52-410726	I19-000330	19-000076	02/07/2019	1	Misc. repair supplies	010-5006-461990	\$ 43.92
	52-411293	I19-000425	19-000076	02/11/2019	1	Misc repair supplies - Battery protector & cleaner spray/Grease	010-5006-461990	\$ 17.12
	52-411736	I19-000488	19-000076	02/12/2019	1	Shop microfiber towels	010-5006-461990	\$ 20.10
	50-2274651	I19-000495	19-000076	02/12/2019	1	Oil	010-5006-462200	\$ 171.90

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[VENDOR] 3333333.2520 : NADIA MARTINEZ	02132019	I19-000550		02/13/2019	1	Martinez Feb 9, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1581 : NATIONAL RECREATION & PARK ASSOC	172840	I19-000516	19-000320	02/12/2019	1	Gary Couch Annual NRPA Membership dues	283-4003-429200	\$ 175.00
[VENDOR] 14559 : NEARMAP US INC.	INV00106915	I19-000452	19-000422	02/12/2019	1	Nearmap Vertical for Government 25GB Nationwide Unlimited 12 MONTHS 2/1/2019 - 2/1/2020	010-1600-442850	\$ 5,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25737	I18-009968	18-000237	01/31/2019	1	Uniforms - (Heather Zorena-\$79.50) / (Bill Cunningham-\$44.50) / (Ken Dado-\$176.00) / (Ben Stable-\$78.00) / (John Ingram-\$46.00)	031-6001-460190	\$ 424.00
	25737	I18-009968	18-000237	01/31/2019	2	Uniforms - (Kevin Lehmann-\$58.00) / (Rich Rittenbacher-\$120) / (Sam Brokop-\$254) / (Karen Willson-\$39.00)	010-5002-460190	\$ 471.00
	25737	I18-009968	18-000237	01/31/2019	3	Uniforms - (Tom Morgan-\$109.00) / (Debbie Kentner-\$88)	010-5006-460190	\$ 197.00
	25737	I18-009968	18-000237	01/31/2019	4	Uniforms - (Heather Zorena-\$79.50) / (Bill Cunningham-\$44.50) / (Lisa Gulczynski-\$134.00)	010-5001-460190	\$ 258.00
[VENDOR] 10592 : NEXT DAY PLUS	5116204	I18-009937	18-000602	01/28/2019	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayor's office - December	010-1500-443600	\$ 38.88
	5115844	I18-010102	18-000235	02/07/2019	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - December	010-5001-443600	\$ 4.88
	5115844	I18-010102	18-000235	02/07/2019	2	PW Office copier (MXBCG4917F) Black & White/Color usage - December	031-6001-443600	\$ 106.29
	5115845	I18-010103	18-000719	02/07/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - December	010-1100-443600	\$ 108.29
	5115846	I18-010104	18-000114	02/07/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - December	010-2001-443600	\$ 400.63
	5117029	I19-000312	19-000100	02/07/2019	1	Xerox Versalink High Yield Black #106R03512	010-1600-460100	\$ 134.99
	5117029	I19-000312	19-000100	02/07/2019	2	Xerox Versalink High Yield Yellow #106R03513	010-1600-460100	\$ 179.99
	5117029	I19-000312	19-000100	02/07/2019	3	Xerox Versalink High Yield Cyan #106R03514	010-1600-460100	\$ 179.99
	5117029	I19-000312	19-000100	02/07/2019	4	Xerox Versalink High Yield Magenta #106R03515	010-1600-460100	\$ 179.99
	5117550	I19-000324	19-000152	02/07/2019	1	Compatible black ink cartridge, #02-21-45016	028-0000-460100	\$ 124.79
	5117550	I19-000324	19-000152	02/07/2019	2	Cyan ink cartridge, #cf441A	028-0000-460100	\$ 108.89
	5117550	I19-000324	19-000152	02/07/2019	3	Yellow ink cartridge, #cf412A	028-0000-460100	\$ 108.89
	5117550	I19-000324	19-000152	02/07/2019	4	Magenta ink cartridge, #cf413A	028-0000-460100	\$ 108.89
	5117334	I19-000327	19-000133	02/07/2019	1	Ink cartridge - Q5942A	031-1400-460100	\$ 95.00
	5117365	I19-000328	19-000146	02/07/2019	1	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 191.07
	5117365	I19-000328	19-000146	02/07/2019	2	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5117365	I19-000328	19-000146	02/07/2019	3	MSE Brand Series CP4025/4525/CM4540 Supplies, Yellow (11,000 Yield) #CE262A	010-7002-460100	\$ 232.79
	5118470	I19-000479	19-000137	02/12/2019	1	Tray 2 roller - Part Quote for WO 31828	010-1600-461350	\$ 19.50
	5118470	I19-000479	19-000137	02/12/2019	2	Tray 2 Sep Pad - Part Quote for WO 31828	010-1600-461350	\$ 25.85

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[VENDOR] 1601 : NICOR	2020028	I18-010133		02/12/2019	1	11/21-12/21/18	031-6002-441700	\$ 224.86
	2630940	I18-010134		02/12/2019	1	11/19-12/19/18	010-1700-441700	\$ 1,857.55
	2742855	I18-010135		02/12/2019	1	11/27-12/26/18	031-6002-441700	\$ 134.65
	3467534	I18-010136		02/12/2019	1	11/26-12/26/18	031-6002-441700	\$ 127.30
	3493605	I18-010137		02/12/2019	1	11/16-12/18/18	031-6002-441700	\$ 64.25
	3562133	I18-010138		02/12/2019	1	11/30/18-1/2/19	283-4003-441700	\$ 214.04
	3607135	I18-010139		02/12/2019	1	12/5/18-1/7/19	031-6002-441700	\$ 61.64
	3626231	I18-010140		02/12/2019	1	11/16-12/18/18	031-6002-441700	\$ 56.22
	3626352	I18-010141		02/12/2019	1	11/15-12/17/18	031-6002-441700	\$ 116.29
	3690413	I18-010142		02/12/2019	1	11/19-12/19/18	283-4003-441700	\$ 126.85
	3817622	I18-010143		02/12/2019	1	11/19-12/19/18	010-1700-441700	\$ 2,340.89
	3891315	I18-010144		02/12/2019	1	11/28-12/28/18	283-4007-441700	\$ 4,742.57
	3993298	I18-010145		02/12/2019	1	11/19-12/19/18	031-6002-441700	\$ 31.68
	4151769	I18-010146		02/12/2019	1	12/10/18-1/10/19	031-6002-441700	\$ 53.96
	4237796	I18-010147		02/12/2019	1	12/13/18-1/15/19	031-6002-441700	\$ 141.65
	4284883	I18-010148		02/12/2019	1	12/3/18-1/2/19	026-0000-441700	\$ 396.52
	4285752	I18-010149		02/12/2019	1	11/27-12/26/18	031-6002-441700	\$ 253.10
	4571765	I18-010150		02/12/2019	1	11/29-12/31/18	031-6002-441700	\$ 68.51
	4622672	I18-010151		02/12/2019	1	11/19-12/19/18	031-6002-441700	\$ 115.58
	4744660	I18-010152		02/12/2019	1	11/29-12/31/18	031-6002-441700	\$ 100.44
	4839201	I18-010153		02/12/2019	1	11/15-12/17/18 - 179th Metra	026-0000-441700	\$ 114.90
	4860248	I18-010154		02/12/2019	1	11/19-12/19/18	031-6002-441700	\$ 29.68
	4873219	I18-010155		02/12/2019	1	11/30/18-1/2/19	031-6002-441700	\$ 153.10
	2020028	I19-000526		02/13/2019	1	12/21/18-1/23/19	031-6002-441700	\$ 185.18
	2630940	I19-000527		02/13/2019	1	12/19/18-1/18/19	010-1700-441700	\$ 2,399.23
	2742855	I19-000528		02/13/2019	1	12/27/18-1/25/19	031-6002-441700	\$ 147.18
	3467534	I19-000529		02/13/2019	1	12/26/18-1/24/19	031-6002-441700	\$ 112.76
	3493605	I19-000530		02/13/2019	1	12/18/18-1/17/19	031-6002-441700	\$ 68.20
	3626231	I19-000531		02/13/2019	1	12/18/18-1/18/19	031-6002-441700	\$ 50.55
	3626352	I19-000532		02/13/2019	1	12/17/18-1/17/19	031-6002-441700	\$ 100.84
	3690413	I19-000533		02/13/2019	1	12/19/18-1/18/19	283-4003-441700	\$ 149.82
	3817622	I19-000534		02/13/2019	1	12/19/18-1/18/19	010-1700-441700	\$ 3,347.31
	3993298	I19-000535		02/13/2019	1	12/19/18-1/21/19	031-6002-441700	\$ 28.47
	4622672	I19-000536		02/13/2019	1	12/19/18-1/21/19	031-6002-441700	\$ 102.99
	4860248	I19-000537		02/13/2019	1	12/19/18-1/18/19	031-6002-441700	\$ 29.07
	4285752	I19-000538		02/13/2019	1	12/26/18-1/25/19	031-6002-441700	\$ 310.79
	4839201	I19-000539		02/13/2019	1	12/17/18-1/17/19 - 179th Metra	026-0000-441700	\$ 112.66
	2731535	I18-010167		02/13/2019	1	11/19-12/19/18	010-1700-441700	\$ 243.58
	3076775	I18-010168		02/13/2019	1	11/19-12/19/18	010-1700-441700	\$ 584.08
	3195776	I18-010169		02/13/2019	1	11/19-12/19/18	010-1700-441700	\$ 2,366.47
	4116301	I18-010170		02/13/2019	1	11/27-12/27/18	010-1700-441700	\$ 331.99
	4916005	I18-010171		02/13/2019	1	11/19-12/19/18	021-1800-441700	\$ 1,583.46
	2838662	I18-010177		02/14/2019	1	11/29-12/31/18	031-6002-441700	\$ 660.10
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1283	I19-000295	19-000166	02/07/2019	1	Horseback riding camp - 1/2-1/4/19	283-4002-490200	\$ 400.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	2129	I19-000377	19-000412	02/11/2019	1	2019 Member Awards & Board Installation Gala - All Officials Attending, \$50 per person	010-1500-429400	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000037	I19-000353	18-002506	02/08/2019	1	Snow Removal Services - 1/19/19	010-5002-442200	\$ 986.42
	000038	I19-000356	18-002506	02/08/2019	1	Snow Removal Services - 1/28/19	010-5002-442200	\$ 1,155.83
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	8	I18-010158	18-001391	02/13/2019	1	2018 Neighborhood Road Improvement Program - 12/9/18-1/5/19	054-0000-471250	\$ 1,907.80
	8	I18-010159	18-001391	02/13/2019	1	Pay retainage	054-0000-205000	\$ 73,614.49
	8	I18-010159	18-001391	02/13/2019	2	Pay retainage	031-0000-205000	\$ 5,400.00
[VENDOR] 2047 : PALOS ELECTRIC CO., INC.	53506	I18-010175	18-002795	02/14/2019	1	Labor - Pulled out burnt feed. Inspected pipe with camera invoice 53506	010-1700-443100	\$ 3,878.00
	53453	I18-010176	18-002795	02/14/2019	1	Labor - repairs to electrical feed at Recreation Administration invoice 53453	010-1700-443100	\$ 2,552.00
[VENDOR] 1641 : PALOS SPORTS, INC.	306302-01	I19-000308	18-002715	02/07/2019	1	Spaulding Youth Basketball System item # 37279	283-4007-490400	\$ 239.98
[VENDOR] 13881 : PATRICK ENGINEERING	23	I18-010085	16-001238	02/06/2019	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 12/1-12/31/18	054-0000-471250	\$ 1,239.03
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1350081	I19-000292	19-000078	02/07/2019	1	Gas - Jan.	010-5006-462100	\$ 11,000.04
	1354781	I19-000428	19-000078	02/11/2019	1	Gas - January	010-5006-462100	\$ 9,651.99
	1354783	I19-000429	19-000078	02/11/2019	1	Diesel fuel - January	010-5006-462100	\$ 12,988.12
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 2-08-19	I19-000492		02/12/2019	1	Confidential funds May 2018 corrected Amount	010-7002-432700	\$ 25.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	vanwagner 2-1-19	I19-000219		02/04/2019	1	FBI Monthly Training Meeting - Farrell/Mitchell	010-7002-429100	\$ 60.00
	vanwagner 2-1-19	I19-000219		02/04/2019	2	Rolls and coffee for Task Force and Leadership meeting	010-7002-460150	\$ 154.18
	vanwagner 2-1-19	I19-000219		02/04/2019	3	Light bulbs for generator	010-7002-460290	\$ 34.96
[VENDOR] 14835 : PETTY CASH - HEATHER ZORENA	02-01-19	I18-010009		02/01/2019	1	Purchase cake from Costco for employee retirement	010-5001-460150	\$ 18.99
	02-01-19	I18-010009		02/01/2019	2	Wood @ Lowe's p-card was declined	010-5002-461990	\$ 36.72
	02-01-19	I18-010009		02/01/2019	3	cakes @ costco for Lori Mavrovic retirement party	031-6001-460150	\$ 37.98
	02-01-19	I18-010009		02/01/2019	4	reimbursement for notary application will county clerks office - karen willson	010-5001-429200	\$ 10.00
	02-01-19	I18-010009		02/01/2019	5	reimbursement for notary for will county clerks office - heather zorena	031-6001-429200	\$ 10.00
	02-01-19	I18-010009		02/01/2019	6	miscellaneous parts storm water repair @ lowes pcard declined	031-6007-461700	\$ 47.53
	02-01-19	I18-010009		02/01/2019	7	SPWDA luncheon meeting reimbursement - january - tom morgan	031-6001-429400	\$ 16.00
	02-01-19	I18-010009		02/01/2019	8	heavy duty plates for luncheon/snow meeting	031-6001-460150	\$ 12.99
[VENDOR] 8110 : PETTY CASH - RAY PIATTONI	01/16/19	I18-009796		12/31/2018	1	Petty Cash Reimbursement - Laundering 80 Special Olympic uniforms (no receipt possible)	283-4008-460150	\$ 20.00
	01/16/19	I18-009796		12/31/2018	2	Petty Cash Reimbursement - Recreation department promotional display supplies	283-4001-460300	\$ 15.88
	01/16/19	I18-009796		12/31/2018	3	Petty Cash Reimbursement - Certificate	283-4008-490400	\$ 13.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01/16/19	I18-009796		12/31/2018	4	frame for Special Olympic participant Petty Cash Reimbursement - Theatre props & costumes	283-4002-490460	\$ 25.67
	01/16/19	I18-009796		12/31/2018	5	Petty Cash Reimbursement - Cleaning of Mrs. Claus costume, dept. tablecloth, and staff coffee & donuts	283-4001-460150	\$ 72.46
	01/16/19	I18-009796		12/31/2018	6	Petty Cash Reimbursement - Crackers for Koffee & Krayons program	283-4002-490400	\$ 24.34
	01/16/19	I18-009796		12/31/2018	7	Petty Cash Reimbursement - Stool for FLC building attendants	283-4002-460290	\$ 9.97
	01/16/19	I18-009796		12/31/2018	8	Petty Cash Reimbursement - Postage to ship Winter/Spring program guide proof to printer	283-4001-441600	\$ 24.70
	01/16/19	I18-009796		12/31/2018	9	Petty Cash Reimbursement - Project supplies for Market at the Park	010-9450-460290	\$ 6.44
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4083794	I19-000274	19-000174	02/06/2019	1	Pre-Employment Exam	010-1100-429510	\$ 25.00
[VENDOR] 9302 : POMP'S TIRE	410641829	I19-000291	19-000067	02/07/2019	1	Tires	010-5006-461890	\$ 1,125.92
	690066769	I19-000300	19-000067	02/07/2019	1	Scrap disposal fee	010-5006-461890	\$ 40.00
	690066491	I19-000378	19-000067	02/11/2019	1	Tires	010-5006-461890	\$ 492.00
	690066768	I19-000379	19-000067	02/11/2019	1	Tires	010-5006-461890	\$ 1,301.49
	690066798	I19-000380	19-000067	02/11/2019	1	Tires	010-5006-461890	\$ 2,111.10
	690066994	I19-000431	19-000067	02/11/2019	1	2 - Truck tire flat repairs	010-5006-443400	\$ 70.00
	410643678	I19-000436	19-000067	02/11/2019	1	Tires	010-5006-461890	\$ 1,113.44
	410644714	I19-000593	19-000067	02/15/2019	1	Tires	010-5006-461890	\$ 342.20
	410644376	I19-000594	19-000067	02/15/2019	1	Tires	010-5006-461890	\$ 954.32
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	139459	I19-000524	19-000458	02/13/2019	1	Lymes vaccination for canine Maverick, per invoice 139459	010-7002-460200	\$ 41.13
	138780	I19-000525	19-000438	02/13/2019	1	Canine Vaccinations per invoice 138780 Maverick	010-7002-460200	\$ 80.69
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1019885	I18-010164	18-000599	02/13/2019	1	Monthly airtime invoices-Village/Contract snow fighter units - December	010-5006-442850	\$ 672.13
	IN200-1019885	I18-010164	18-000599	02/13/2019	2	Monthly airtime invoices for Utilities - December	031-6001-442850	\$ 88.77
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1901903-IN	I19-000522	19-000460	02/13/2019	1	duty belt size 34-40 item number 22125	010-7002-460190	\$ 51.50
	1901903-IN	I19-000522	19-000460	02/13/2019	2	mace case BW item number 22103	010-7002-460190	\$ 78.00
	1901903-IN	I19-000522	19-000460	02/13/2019	3	Double mag pouch. Item number 77-83-4HS	010-7002-460190	\$ 108.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	723412	I18-010121	18-002765	02/11/2019	1	Annual sprinkler inspection of 2 riser system (1 wet, 1 dry) at PW	010-1700-442810	\$ 301.25
	723413	I18-010122	18-002765	02/11/2019	1	Annual trip test of dry valves in the Old Stone Bldg. and PW Main building	010-1700-442810	\$ 750.00
	723414	I18-010123	18-002765	02/11/2019	1	Annual sprinkler inspection of three riser system (2 dry, 1 wet) at the Cultural Arts Center	010-1700-442810	\$ 320.00
	723415	I18-010124	18-002765	02/11/2019	1	Annual trip test of dry valves at the Cultural Arts Center	010-1700-442810	\$ 320.00
[VENDOR] 13839 : RJN GROUP, INC.	328109	I19-000286	18-001292	02/07/2019	1	Comprehensive Sanitary Sewer System Evaluation - 12/15/18-1/18/19	031-6003-443800	\$ 3,052.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	331605	119-000287	18-001738	02/07/2019	1	Sanitary Sewer Smoke Testing, Dyed Water Flooding and Manhole Inspections - 12/15/18-1/18/19	031-6003-443800	\$ 3,287.50
[VENDOR] 3333333.2516 : ROMELLE NORRINGTON	02052019	119-000243		02/05/2019	1	Norrington Feb 2, 2019 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8204	118-010160	18-002796	02/13/2019	1	Legal services rendered through December 31, 2018 RE: Joseph McGreal. Invoice 8204	010-0000-432100	\$ 659.47
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3013474682	119-000423	19-000071	02/11/2019	1	Truck parts - Exhaust brake module/ Gaskets/Clamps/Pipes	010-5006-461800	\$ 1,147.07
	3013450032	119-000433	19-000071	02/11/2019	1	Truck parts - Exhaust brake module/ Gaskets/Clamps/Pipes	010-5006-461800	\$ 1,051.60
	3013474775	119-000434	19-000071	02/11/2019	1	Credit for returns on original inv. 3043450032	010-5006-461800	\$ -971.80
	3013474724	119-000435	19-000071	02/11/2019	1	Coolant	010-5006-462200	\$ 26.97
	3013453099	119-000445	19-000071	02/11/2019	1	Truck valve repairs	010-5006-443400	\$ 1,753.79
	3013491960	119-000469	19-000071	02/12/2019	1	Coolant	010-5006-462200	\$ 74.94
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5303928	118-010189	18-000175	02/15/2019	1	Forestry supplies & tools	010-5002-460170	\$ 379.96
	5303401	118-010190	18-000175	02/15/2019	1	Forestry supplies & tools	010-5002-460170	\$ 767.70
	5303850	118-010191	18-000175	02/15/2019	1	Fuel return & exchange. Original inv. 5303401	010-5002-460170	\$ -176.00
	5303905	118-010192	18-000175	02/15/2019	1	Forestry supply returns. Original inv. 5303401	010-5002-460170	\$ -458.09
	5340149	118-010193	18-000175	02/15/2019	1	Forestry supplies & tools	010-5002-460170	\$ 89.27
	5340149	118-010193	18-000175	02/15/2019	2	Safety supplies - Gloves	010-5002-464700	\$ 133.30
	5499782	118-010194	18-000175	02/15/2019	1	Safety supplies - Gloves	010-5002-464700	\$ 83.93
	5554317	118-010195	18-000175	02/15/2019	1	Machinery & Equipment parts - Pruner	010-5002-461700	\$ 530.00
	5570559	118-010196	18-000175	02/15/2019	1	Forestry supplies & tools	010-5002-460170	\$ 215.93
	5587288	119-000598	19-000385	02/15/2019	1	Shovels/Rakes	010-5002-460170	\$ 148.45
	5642026	119-000599	19-000385	02/15/2019	1	Safety supplies - Gloves	010-5002-464700	\$ 144.00
[VENDOR] 2452 : SECRETARY OF STATE	02/07/19	119-000449	19-000437	02/11/2019	1	License Plate Renewal IL P442058 Unit 1485 2012 Mazda VIN JM1BL1V74C1608002 Expires 03/19	010-7002-484100	\$ 101.00
	02/15/19	119-000592	19-000482	02/15/2019	1	New Plate for Unit #1439, 2008 Chevrolet Impala, VIN #2G1WS553481325926,	010-7002-484100	\$ 101.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7658971	119-000419	19-000028	02/11/2019	1	Portable toilet - PW	283-4003-444550	\$ 62.00
	7658970	119-000424	19-000028	02/11/2019	1	Handicap portable toilet - Ice rink	283-4003-444550	\$ 97.00
[VENDOR] 3333333.2519 : SHEILA MOATON	02132019	119-000547		02/13/2019	1	Moatan Feb 9, 2019 \$345 - \$200 Security Deposit + \$145 Overpayment	021-0000-373900	\$ 345.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018085	119-000323	19-000124	02/07/2019	1	Winter Break Camp - 1/2-1/4/19	283-4007-490200	\$ 742.50
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	32559	119-000331	19-000210	02/07/2019	1	Roof repairs - Splx	010-1700-443100	\$ 533.50
	32560	119-000332	19-000210	02/07/2019	1	Roof repairs - Village Hall	010-1700-443100	\$ 454.00
	32533	119-000512	19-000210	02/12/2019	1	Install tarps over Boley farm roof	010-1700-443100	\$ 1,200.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	125510	119-000187	19-000039	01/31/2019	1	Jennifer Peterson Business Cards, 500 Count, Mayor's Assistant	010-1500-460140	\$ 39.45

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	125055	I19-000315	19-000145	02/07/2019	1	Adult Arrest Envelope Form II 2,000 each \$1.175.64	010-7002-460140	\$ 1,175.64
	125576	I19-000316	19-000121	02/07/2019	1	5000 standard #10 envelopes	283-4001-460140	\$ 187.50
	125572	I19-000317	19-000081	02/07/2019	1	Lead Envelopes / Temporary Arrest Jacket #TTT (VOP Lead #TTT) 2000 each	010-7002-460100	\$ 471.80
	125650	I19-000455	19-000136	02/12/2019	1	#10 Regular Envelopes #EEE .047 each 5,000 pcs	010-7002-460140	\$ 235.20
	125577	I19-000461	19-000121	02/12/2019	1	500 business cards for Kathleen Michau	283-4001-460140	\$ 39.45
	125578	I19-000467	19-000085	02/12/2019	1	Business Card - Rich Whalen, Investigator	010-7002-460140	\$ 36.00
	125578	I19-000467	19-000085	02/12/2019	2	Business Card - Sgt. Donald Hartsock	010-7002-460140	\$ 36.00
	125571	I19-000474	19-000084	02/12/2019	1	Code Violation Folder #HHH (MV Ticket File Folders)	010-7002-460140	\$ 1,106.47
[VENDOR] 13099 : SONDERGAARD	5062	I19-000503	18-002634	02/12/2019	1	Corporate membership banners to promote membership sales (4x8 one sided - grommets only)	283-4007-460300	\$ 250.00
	5062	I19-000503	18-002634	02/12/2019	2	Corporate membership banner to promote membership sales (4x8 - sleeves only)	283-4007-460300	\$ 160.00
	5063	I19-000504	18-002754	02/12/2019	1	Sick of your Workout banners- 3x5 One sided outdoor with grommets	283-4007-460300	\$ 100.00
	5063	I19-000504	18-002754	02/12/2019	2	banner 94.5 x 45.5 one sided vinyl banner for wood frame with rod sleeves	283-4007-460300	\$ 160.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100522164.001	I19-000457	19-000211	02/12/2019	1	HVAC part-Valve - BM	010-1700-461700	\$ 166.70
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2019-137	I19-000595	19-000310	02/15/2019	1	SSMMA - Mayor Pekau - Legislative Breakfast- February 8th	010-1500-484990	\$ 20.00
[VENDOR] 12254 : SOUTH SUBURBAN PADS	2/14/2019	I19-000591		02/14/2019	1	Water Bill donations from 7/10/18 to 2/6/2019	010-0000-223920	\$ 469.71
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	02/08/19	I19-000443	19-000220	02/11/2019	1	Indoor Tennis Lessons - 1/16-2/20/19	283-4007-490200	\$ 1,381.44
	02/08/19	I19-000443	19-000220	02/11/2019	2	Pickleball Tournament - 1/11/19	283-4007-490200	\$ 140.00
	02/08/19	I19-000443	19-000220	02/11/2019	3	Pickleball Classes - 1/14-2/11/19	283-4007-490200	\$ 471.80
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001081994	I19-000311	19-000212	02/07/2019	1	Mold killing primer - BM	010-1700-461300	\$ 43.99
	001082040	I19-000464	19-000212	02/12/2019	1	Paint - BM	010-1700-461300	\$ 54.99
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	01/31/19	I19-000541	19-000457	02/13/2019	1	Legislative Breakfast, March 1, 2019 - Mayor attendance	010-1500-429400	\$ 15.00
[VENDOR] 9192 : SPACECO, INC.	77727	I18-010106	18-002545	02/07/2019	1	Professional consulting services - Main Street Triangle - 11/25-12/31/18	282-0000-432800	\$ 5,645.00
[VENDOR] 12785 : STAR UNIFORMS	182233	I19-000297	19-000107	02/07/2019	1	DUTY BELT SIZE 42 ITEM NUMBER 22125	010-7002-460190	\$ 60.00
	182233	I19-000297	19-000107	02/07/2019	2	INNER DUTY BELT SIZE 42.ITEM NUMBER 17707	010-7002-460190	\$ 25.95
	182233	I19-000297	19-000107	02/07/2019	3	HOLSTER ITEM NUMBER 6360-LEATHER-83-81 RIGHT HAND	010-7002-460190	\$ 189.25
	182233	I19-000297	19-000107	02/07/2019	4	BIANCHI OC BW OC CASE. ITEM NUMBER 22103	010-7002-460190	\$ 32.00
	182233	I19-000297	19-000107	02/07/2019	5	BELT KEEPERS ITEM NUMBER 22091	010-7002-460190	\$ 16.75
	182233	I19-000297	19-000107	02/07/2019	6	MEN'S PANTS SIZE 42X32. ITEM NUMBER 38200	010-7002-460190	\$ 251.80

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	182233	119-000297	19-000107	02/07/2019	7	5.11 WINTER JACKET SIE XXL. ITEM NUMBER 48096	010-7002-460190	\$ 167.99
	182232	119-000307	19-000109	02/07/2019	1	MENS LIGHT BLUE SHORT SLEEVE SHIRTS SIZE XXL. ITEM NUMBER 95R6625	010-7002-460190	\$ 112.00
	182232	119-000307	19-000109	02/07/2019	2	NAVY ZIP FRONT SWEATER SIZE XXL. ITEM NUMBER 4010	010-7002-460190	\$ 55.00
	182232	119-000307	19-000109	02/07/2019	3	Adjustment due to payment to Star that should've been for a different vendor	010-7002-460190	\$ -86.01
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	18288	119-000511	19-000397	02/12/2019	1	Starfish Aquatics - CPAC Annual Renewal Dues	283-4005-429200	\$ 350.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006244366.001	119-000289	19-000213	02/07/2019	1	Fuses - Building Maintenance	010-1700-461200	\$ 77.90
	S006254211.001	119-000462	19-000213	02/12/2019	1	Electrical supplies-Conduit/Elec. boxes/Cover/Wire - Building Maintenance	010-1700-461200	\$ 267.55
	S006257345.001	119-000496	19-000213	02/12/2019	1	Electrical supplies-Outlet box/Toggle switch cover - Splx	010-1700-461200	\$ 3.52
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0145007	118-009983	18-000695	01/31/2019	1	Elevated Tank #5 Rehabilitation Engineering - 12/1-12/31/18	031-6002-432800	\$ 5,488.41
	0145477	118-010112	17-002471	02/08/2019	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 12/1-12/31/18	054-0000-471250	\$ 24,665.75
	0144474	118-010128	18-000695	02/12/2019	1	Elevated Tank #5 Rehabilitation Engineering - 11/1-11/30/19	031-6002-432800	\$ 897.79
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	17020.02	118-009994	18-002778	02/01/2019	1	Architectural Consulting Services - OPHFC Locker Room Renovations	283-4006-443100	\$ 190.00
	18118.02	118-010126	18-002561	02/12/2019	1	Architectural Consulting Services for the Village Hall Main Entry Plaza through 1/31/19	010-1700-432800	\$ 2,392.00
[VENDOR] 11509 : SUBURBAN PUBLIC WORKS DIRECTORS ASSOC.	2019-41	119-000205	19-000323	02/01/2019	1	Suburban Public Works Directors Association Membership Dues for John J. Ingram	010-5001-429200	\$ 50.00
	2019-41	119-000205	19-000323	02/01/2019	2	Suburban Public Works Directors Association Membership Dues for John J. Ingram	031-6001-429200	\$ 50.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	67181	119-000410	19-000079	02/11/2019	1	Equipment fuel filters	010-5006-461700	\$ 37.01
[VENDOR] 14817 : TESHNER	02/07/19	119-000285	19-000288	02/07/2019	1	Fee for presenter at museum on February 16th - Lincoln and His Generals.	028-0000-484990	\$ 150.00
[VENDOR] 12625 : THERM FLO	TM91549	119-000372	19-000418	02/11/2019	1	Invoice No. TM91549 Order 98757 Service Call to repair low coolant temp alarm due to block heater not working and GFCI outlet not working	010-1600-443610	\$ 916.36
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	22968	118-010083	18-002792	02/06/2019	1	Vehicle Sticker transactions purchased online from 8/25/18 to 1/6/19	010-1600-442850	\$ 25.65
[VENDOR] 9646 : THOMSON REUTERS - WEST	839733498	119-000560	19-000040	02/14/2019	1	Background checks - January	010-7002-442850	\$ 342.99
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1446258	118-010129	18-002794	02/12/2019	1	4Q 2018 Shareholder Service Fee	060-0000-432990	\$ 551.40
[VENDOR] 1847 : TRANE	5552954	119-000186	19-000216	01/31/2019	1	HVAC parts - Terminals/Gas ignition module/Contactor - Building Maintenance	010-1700-461700	\$ 241.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	39580660	118-009985	18-000319	01/31/2019	1	Troubleshoot BAS - not communicating with Intellipak at FLC	010-1700-443200	\$ 777.00
	5565424	119-000290	19-000216	02/07/2019	1	HVAC belt - Building Maintenance	010-1700-461700	\$ 13.00
	5574518	119-000293	19-000216	02/07/2019	1	HVAC part - Voltage monitor module - Building Maintenance	010-1700-461700	\$ 118.49
	5594487	119-000303	19-000216	02/07/2019	1	HVAC part - Voltage monitor module - Building Maintenance	010-1700-461700	\$ 118.49
	5576507	119-000329	19-000216	02/07/2019	1	Electrical supplies - Lugs Contactor - BM	010-1700-461200	\$ 60.29
	39614531	119-000334	19-000216	02/07/2019	1	Second service call to troubleshoot Intellipak Unit not communicating at FLC	010-1700-443200	\$ 699.00
	5620822	119-000463	19-000216	02/12/2019	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 199.68
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2059805	119-000426	19-000070	02/11/2019	1	Truck parts - Shft. Htr/Door-vent	010-5006-461800	\$ 83.35
	3013383639	119-000439	19-000070	02/11/2019	1	Truck fuel pump strainer	010-5006-461800	\$ 59.90
[VENDOR] 14249 : TRIMBLE INC	11909436	119-000416	19-000139	02/11/2019	1	SketchUp Pro Maintenance and Support renewals Product Code COSUMS1YR-SU TA-00205997-ALR TA-00205998-ALR TA-00205996-ALR renew through 2/19/2020	010-1600-443610	\$ 360.00
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	90018	119-000296	19-000105	02/07/2019	1	Auto/Truck repair - overhaul transmission in 5207	010-5006-443400	\$ 3,023.44
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-246843	118-010100	18-001341	02/06/2019	1	SaaS Fees through 12/19/18	010-1600-442850	\$ 10,290.00
	025-246842	118-010101	18-001341	02/06/2019	1	Professional service fees through 12/18/18	010-1600-432800	\$ 1,190.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	118-010181		02/14/2019	1	12/14/18-1/13/19	028-0000-441100	\$ 44.68
	580475682-00001	118-010181		02/14/2019	2	12/14/18-1/13/19	010-1100-441100	\$ 18.29
	580475682-00001	118-010181		02/14/2019	3	12/14/18-1/13/19	010-1600-441100	\$ 38.01
	580475682-00001	118-010181		02/14/2019	4	12/14/18-1/13/19	010-1700-441100	\$ 36.01
	580475682-00001	118-010181		02/14/2019	5	12/14/18-1/13/19	010-2001-441100	\$ 80.28
	580475682-00001	118-010181		02/14/2019	6	12/14/18-1/13/19	010-2002-441100	\$ 915.71
	580475682-00001	118-010181		02/14/2019	7	12/14/18-1/13/19	010-2003-441100	\$ 40.38
	580475682-00001	118-010181		02/14/2019	8	12/14/18-1/13/19	010-2004-441100	\$ 140.15
	580475682-00002	118-010182		02/14/2019	1	12/14/18-1/13/19	010-1100-441100	\$ 156.48
	580475682-00002	118-010182		02/14/2019	2	12/14/18-1/13/19	010-1200-441100	\$ 62.01
	580475682-00002	118-010182		02/14/2019	3	12/14/18-1/13/19	010-1201-441100	\$ 124.02
	580475682-00002	118-010182		02/14/2019	4	12/14/18-1/13/19	010-1400-441100	\$ 62.01
	580475682-00002	118-010182		02/14/2019	5	12/14/18-1/13/19	010-1500-441100	\$ 326.25
	580475682-00002	118-010182		02/14/2019	6	12/14/18-1/13/19	010-1600-441100	\$ 407.08
	580475682-00002	118-010182		02/14/2019	7	12/14/18-1/13/19	021-1800-441100	\$ 59.66
	580475682-00002	118-010182		02/14/2019	8	12/14/18-1/13/19	010-2004-441100	\$ 62.01
	580475682-00002	118-010182		02/14/2019	9	12/14/18-1/13/19	283-4002-441100	\$ 34.17
	580475682-00002	118-010182		02/14/2019	10	12/14/18-1/13/19	283-4008-441100	\$ 1.73
	580475682-00003	118-010183		02/14/2019	1	12/14/18-1/13/19	010-1700-441100	\$ 519.92
	580475682-00003	118-010183		02/14/2019	2	12/14/18-1/13/19	283-4003-441100	\$ 917.01
	580475682-00004	118-010184		02/14/2019	1	12/14/18-1/13/19	010-7002-441100	\$ 1,709.07
	580475682-00004	118-010184		02/14/2019	2	Equipment - Farrell/Zumerling	010-7002-460120	\$ 371.21
	580475682-00005	118-010186		02/14/2019	1	12/14/18-1/13/19	010-5001-441100	\$ 528.95
	580475682-00005	118-010186		02/14/2019	2	12/14/18-1/13/19	010-5006-441100	\$ 134.02
	580475682-00005	118-010186		02/14/2019	3	12/14/18-1/13/19	031-6001-441100	\$ 813.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I18-010186		02/14/2019	4	12/14/18-1/13/19	031-1400-441100	\$ 36.01
	580475682-00006	I18-010187		02/14/2019	1	12/14/18-1/13/19	010-2002-441100	\$ 1.73
	580475682-00006	I18-010187		02/14/2019	2	12/14/18-1/13/19	283-4001-441100	\$ 645.27
	580475682-00006	I18-010187		02/14/2019	3	12/14/18-1/13/19	283-4002-441100	\$ 65.25
	580475682-00006	I18-010187		02/14/2019	4	12/14/18-1/13/19	283-4005-441100	\$ 176.80
	580475682-00006	I18-010187		02/14/2019	5	12/14/18-1/13/19	283-4007-441100	\$ 13.13
	580475682-00006	I18-010187		02/14/2019	6	12/14/18-1/13/19	283-4008-441100	\$ 125.59
	580475682-00010	I18-010188		02/14/2019	1	12/14/18-1/13/19	010-5001-441100	\$ 629.92
	580475682-00010	I18-010188		02/14/2019	2	12/14/18-1/13/19	010-5006-441100	\$ 39.05
	580475682-00010	I18-010188		02/14/2019	3	12/14/18-1/13/19	031-6001-441100	\$ 543.93
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-000341		02/08/2019	1	January	031-1400-441400	\$ 597,695.96
[VENDOR] 14331 : WALL	01/14/19	I18-010161	18-002797	02/13/2019	1	Legal services rendered billed from August 28, 2018 through December 31, 2018 RE: Joseph McGreal.	010-0000-432100	\$ 3,657.50
[VENDOR] 8031 : WARD & ASSOCIATES	18-136	I18-010162	18-000417	02/13/2019	1	Shotcrete - concrete repair - August	054-0000-471250	\$ 12,295.80
	18-136B	I18-010163	18-000417	02/13/2019	1	Shotcrete - concrete repair - Sept.-Nov. 2018	054-0000-471250	\$ 12,047.40
[VENDOR] 9664 : WAREHOUSE DIRECT	4145647-0	I18-009951	18-000312	01/31/2019	1	Laundry detergent - Splx	283-4007-460150	\$ 48.71
	4121763-0	I18-009998	18-000265	02/01/2019	1	Paper plates/Air freshener refills/Bath tissue/Bowls/Cups/Napkins - BM	010-1700-460150	\$ 424.70
	4121763-0	I18-009998	18-000265	02/01/2019	2	Cups/Plastic cutlery/Can liners - Civic Center	021-1800-460150	\$ 275.50
	4126047-1	I19-000288	19-000217	02/07/2019	1	Germicidal cleaner - Splx	010-1700-460150	\$ 20.99
	4158948-0	I19-000294	19-000147	02/07/2019	1	Primera Ink Cartridge 4/Pack, Black/Cyan/Yellow/Magenta, 4/Pack MFR Item #8135841	010-7002-460100	\$ 219.90
	4156023-0	I19-000301	19-000217	02/07/2019	1	Tissues/Paper towels/Cleaners/Bleach/Air freshener refills/Glass cleaner/Plastic cutlery/Can liners/Disinfectant/Ur. screens - BM	010-1700-460150	\$ 1,276.88
	4156160-0	I19-000302	19-000217	02/07/2019	1	Bath tissue/Hand sanitizer/Can liners/Bleach - Splx	010-1700-460150	\$ 415.87
	4156160-0	I19-000302	19-000217	02/07/2019	2	Shampoo - Sportsplex	283-4007-460150	\$ 91.96
	4157884-0	I19-000318	19-000126	02/07/2019	1	Letter Desk Tray - #UNV-08100	283-4007-460100	\$ 11.04
	4157884-0	I19-000318	19-000126	02/07/2019	2	Legal Desk Tray - #UNV-08101	283-4007-460100	\$ 8.96
	4157884-0	I19-000318	19-000126	02/07/2019	3	Clip boards - #UNV-05562	283-4007-460100	\$ 11.57
	4157884-0	I19-000318	19-000126	02/07/2019	4	Pencils - #UNV-55400	283-4007-460100	\$ 4.05
	4157884-0	I19-000318	19-000126	02/07/2019	5	Post It Notes (fanfold) - #MMMR330-14YWM	283-4007-460100	\$ 22.05
	4157884-0	I19-000318	19-000126	02/07/2019	6	Post It Notes (fanfold) - #MMM-654-14AN	283-4007-460100	\$ 15.96
	4157884-0	I19-000318	19-000126	02/07/2019	7	Calculator Paper - #UNV-35715GN	283-4007-460100	\$ 9.75
	4157980-0	I19-000321	19-000129	02/07/2019	1	Recycled Weekly Appointment Book, Ruled without Times, 6 7/ 8 x 8.75, Black, 2019 HOD25802	010-2001-460100	\$ 13.29
	4157980-0	I19-000321	19-000129	02/07/2019	2	Celestial Seasonings Green Tea K- Cups, 24/ Box GMT14734	010-2001-460150	\$ 52.64
	4158030-0	I19-000322	19-000134	02/07/2019	1	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box, QUA37890	031-1400-460100	\$ 43.50
	4158978-0	I19-000326	19-000147	02/07/2019	1	OIC(r) Heavy-Duty Deluxe 3-Hole Punch, 45 Sheet Capacity MFR Item #90100	010-7002-460100	\$ 37.86
	4163038-0	I19-000459	19-000155	02/12/2019	1	Deep Desk Organizer - #ROL-22131	283-4007-460100	\$ 24.98
	4163038-0	I19-000459	19-000155	02/12/2019	2	All-in-One Desk Caddy - #DEF-35172	283-4007-460100	\$ 19.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4163038-0	I19-000459	19-000155	02/12/2019	3	Blue Copy Paper - #UNV-11202	283-4007-460100	\$ 15.60
	4163038-0	I19-000459	19-000155	02/12/2019	4	Six-tier Incline Sorter - #RUB-96600ROS	283-4007-460100	\$ 17.95
	4163123-0	I19-000460	19-000165	02/12/2019	1	Orange Folders - 100 box: Item #WHD22543	283-4001-460100	\$ 19.48
	4163123-0	I19-000460	19-000165	02/12/2019	2	white copy paper: Item #WHDSM11	283-4001-460100	\$ 95.10
	4163123-0	I19-000460	19-000165	02/12/2019	3	Jumbo Paper Clips: Item #UNV72220	283-4001-460100	\$ 3.63
	4163123-0	I19-000460	19-000165	02/12/2019	4	10-pk Scotch tape: Item #MMM-810p10k	283-4001-460100	\$ 17.60
	4163123-0	I19-000460	19-000165	02/12/2019	5	Bottle Rocket Blue paper: Item CASMP2201BE	283-4002-490400	\$ 5.20
	4163123-0	I19-000460	19-000165	02/12/2019	6	Golden Glimmer paper: Item#CASMP2201GRP	283-4002-490400	\$ 5.20
	4163123-0	I19-000460	19-000165	02/12/2019	7	Flashing Ivory paper: Item#CASMP2201IY	283-4002-490400	\$ 5.20
	4163123-0	I19-000460	19-000165	02/12/2019	8	white copy paper: Item #WHDSM11	283-4002-490400	\$ 95.10
	4163123-0	I19-000460	19-000165	02/12/2019	9	Crackling Yellow paper: Item #CASMP2201CY	283-4002-490400	\$ 5.20
	4163123-0	I19-000460	19-000165	02/12/2019	10	Smoke Gray paper Item #CASMP2201GY	283-4002-490400	\$ 7.04
	4163123-0	I19-000460	19-000165	02/12/2019	11	Spring green paper: Item #CASMP2201GS	283-4002-490400	\$ 6.13
	4163123-0	I19-000460	19-000165	02/12/2019	12	Hammermill 28 pound premium paper: Item #HAM102467	283-4001-460100	\$ 91.20
	4163123-0	I19-000460	19-000165	02/12/2019	13	Post-it File tabs, 2 x 1.5, lined, asst: Item #MMM686F1	283-4001-460100	\$ 5.66
	4164694-0	I19-000470	19-000170	02/12/2019	1	Endust Compressed Air Duster for Electronics, 10oz, 2 per Pack Item: END11407	010-1600-460100	\$ 79.14
	4164694-0	I19-000470	19-000170	02/12/2019	2	Scotch Easy Grip Tape Dispenser, 1 Dispenser & 1 Roll at 1.88" x 600" Item: MMMDP1000	010-1600-460100	\$ 10.08
	4164694-0	I19-000470	19-000170	02/12/2019	3	Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set Item: SAN25076	010-1600-460100	\$ 8.00
	4164694-0	I19-000470	19-000170	02/12/2019	4	AT-A-GLANCE Tropical Escape Wall Calendar, 15 x 12, 2019 Item:AAGDMWTE828	010-1600-460100	\$ 32.04
	4164694-0	I19-000470	19-000170	02/12/2019	5	Recycled Monthly Horizontal Wall Calendar, 14 7/ 8 x 12, 2019 Item: HOD319	010-1600-460100	\$ 8.81
	4164753-0	I19-000472	19-000171	02/12/2019	1	Traditional OneStep Index System, 26- Tab, A- Z, Letter, Multicolor, 26/ Set CRD60218	010-2001-460100	\$ 4.48
	4166206-0	I19-000477	19-000181	02/12/2019	1	Warehouse Direct, Economical Double- Ply Top File Jackets, Two Inch Expansion, Letter, 11 Point Manila, Double Top 2" Expansion #WHD24920	010-7002-460100	\$ 53.10
	4166206-0	I19-000477	19-000181	02/12/2019	2	Bankers Box Stor/File Corrugated Boxes, Letter Size, White/Blue, 12/Cartron #00701	010-7002-460100	\$ 176.97
	4166463-0	I19-000490	19-000186	02/12/2019	1	Scotch Magic Tape Refill - MMM8101K	010-1200-460100	\$ 9.20
	4168215-0	I19-000493	19-000217	02/12/2019	1	Bath tissue/Facial tissues/Disinfectant/Dish soap/Ur. screens/Paper plates - BM	010-1700-460150	\$ 434.29
	4168224-0	I19-000494	19-000217	02/12/2019	1	Paper towels/Bath tissue/Can liners - Splx	010-1700-460150	\$ 370.48
	4168224-0	I19-000494	19-000217	02/12/2019	2	Shout stain remover - Sportsplex	283-4007-460150	\$ 54.19
	4163051-0	I19-000499	19-000159	02/12/2019	1	Legal Size Cardstock, 94 brt., 110#: Item# XPX40413	283-4001-460100	\$ 90.89
	4166206-1	I19-000501	19-000181	02/12/2019	1	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape #TZe-231	010-7002-460100	\$ 19.66
	C4052818-0	I18-010198	18-000265	02/15/2019	1	Spray bottle return. Original inv. 4054112	010-1700-460150	\$ -50.88
	4054112-0	I18-010199	18-000265	02/15/2019	1	Spray bottles - BM	010-1700-460150	\$ 36.28
	4062493-1	I18-010200	18-002297	02/15/2019	1	P-touch laminated labeling tape # ASTYT231	031-6001-460100	\$ 36.58
	4158126-0	I19-000596	19-000147	02/15/2019	1	CD/DVD Envelopes, White #QUA62903	010-7002-460100	\$ 101.10
	4158126-0	I19-000596	19-000147	02/15/2019	2	3 1/2" Exp Pocket w/Tyvek, Straight, Letter,	010-7002-460100	\$ 75.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4158126-0	119-000596	19-000147	02/15/2019	3	Manila/Redrope, 10/Box Economy Rubber Bands, #33, 1 lb. Bag #UNV00133	010-7002-460100	\$ 3.60
	4158126-0	119-000596	19-000147	02/15/2019	4	Letr-Trim Perf=Top Legal Pad, Letter Size, Canary, 50/Sheet/Pad, Dozen #WHD8532	010-7002-460100	\$ 15.21
	4109525-2	118-010201	18-000265	02/15/2019	1	Paper towels - BM	010-1700-460150	\$ 138.76
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1562323-4936-5	119-000546	19-000466	02/13/2019	1	Waste hauling - January	031-1400-442100	\$ 509,833.44
[VENDOR] 14837 : WILLIAMS	2142019	119-000561	19-000475	02/14/2019	1	Entertainment for the 2019 Commissioners Dinner on February 28, 2019, Catalina Cool Cats - Live Music	010-1500-442450	\$ 400.00
GRAND TOTAL :							\$	2,325,759.88

**Village of Orland Park
Open Item Listing**

Run Date: 02/15/2019 User: bobrien

Status: POSTED Due Date: 02/19/2019
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14606 : GRAYSHIFT, LLC	1739	119-000520	19-000271	02/13/2019	1	Graykey license renewal online, I-Phone unlocking device 5-1-19 to 5-1-20	027-2800-442850	\$	15,000.00
[VENDOR] 11313 : LEADSONLINE LLC	249188	119-000167	19-000250	01/24/2019	1	LeadsOnLine Fastfind Investigation System Service package, Upgrade to Power Plus Level per invoice 249188	027-2800-442850	\$	2,130.38
GRAND TOTAL :								\$	17,130.38

Village of Orland Park Open Item Listing

Run Date: 02/15/2019 User: bobrien

Status: POSTED Due Date: 02/19/2019
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] 1165 : COM ED	0051636018	I18-010010		02/01/2019	1	10/10-11/8/18 - Stellwagen	029-0000-441300	\$ 27.38
	0051636018	I18-010011		02/04/2019	1	11/8-12/11/18 - Stellwagen	029-0000-441300	\$ 28.09
	0051636018	I18-010012		02/04/2019	1	12/11/18-1/14/19 - Stellwagen	029-0000-441300	\$ 29.32
	9630635021	I18-010013		02/04/2019	1	10/24-11/27/18 - Boley farm	029-0000-441300	\$ 53.17
	9630635021	I18-010014		02/04/2019	1	11/27-12/27/18 - Boley farm	029-0000-441300	\$ 37.87
	9630635021	I19-000210		02/04/2019	1	12/27/18-1/29/19 - Boley farm	029-0000-441300	\$ 64.23
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	7	I18-010174	18-000809	02/14/2019	1	Orland Park Nature Center Site Improvements through 12/7/18	029-0000-470700	\$ 170,688.50
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	39000126	I18-009860	18-000919	01/22/2019	1	Liquified petroleum for Stellwagen Farm	029-0000-441700	\$ 857.47
	39000790	I19-000580	19-000453	02/14/2019	1	Liquified petroleum for Stellwagen Farm - NO SALES TAX	029-0000-441700	\$ 454.20
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	723411	I18-010120	18-002765	02/11/2019	1	Annual sprinkler inspection of one riser dry system at PW Old Stone Building	010-1700-442810	\$ 342.50
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	5677131-00	I19-000581	19-000214	02/14/2019	1	Condensate trap - Boley Farm	029-0000-461300	\$ 15.17
	5676002-00	I19-000582	19-000214	02/14/2019	1	Pressure switch - Boley Farm	029-0000-461300	\$ 57.63
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-13	I18-010116	16-001581	02/11/2019	1	Pay app reviews/Contractor communication through 1/17/19	029-0000-470700	\$ 268.00
	15-490-12	I18-010165	16-001581	02/13/2019	1	Nature Center Additional Extra Work Authorization #4 - Site visits - 11/1-12/14/18	029-0000-470700	\$ 1,842.79
GRAND TOTAL (Excluding Retainage) :								\$ 174,766.32
RETAINAGE WITHHELD FOR INVOICE	7	I18-010174	18-000809	02/14/2019				\$ -17,068.85
RETAINAGE TOTAL :								\$ -17,068.85
GRAND TOTAL (Including Retainage) :								\$ 157,697.47

**Village of Orland Park
Open Item Listing**

Run Date: 02/15/2019 User: bobrien

Status: POSTED Due Date: 02/19/2019
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] 12381 : EYELIGHT STUDIOS, LLC	OPPD-1004	118-009815	18-002764	01/17/2019	1	Rescue Task Force taping, Invoice OPPD-1004	027-2900-484990	\$	3,300.00
GRAND TOTAL :								\$	3,300.00

**Village of Orland Park
Open Item Listing**

Run Date: 02/15/2019 User: bobrien

Status: POSTED Due Date: 01/21/2019
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.	12312018	118-009916		01/21/2019	1	Food and Beverage Supplies for participants in special recreation program - PCard	283-4008-490700	\$ 310.02
	12312018	118-009916		01/21/2019	2	Supplies purchased for participants in Special Recreation programs - PCard	283-4008-490700	\$ 120.66
	12312018	118-009916		01/21/2019	3	Ed Lelo - Will County Center for Economic Development meeting 12/7/18 Joliet, IL - PCard	010-2001-429100	\$ 25.00
	12312018	118-009916		01/21/2019	4	Office supplies for Development Services - PCard	010-2001-460100	\$ 29.36
	12312018	118-009916		01/21/2019	5	Development Services Office Supplies - PCard	010-2001-460100	\$ 23.97
	12312018	118-009916		01/21/2019	6	Development Services - Label Printer - PCard	010-2001-460120	\$ 174.98
	12312018	118-009916		01/21/2019	7	Development Services Domestic Supplies - PCard	010-2001-460150	\$ 323.12
	12312018	118-009916		01/21/2019	8	Development Services - Printer for front office permit cards - PCard	010-2001-460120	\$ 99.99
	12312018	118-009916		01/21/2019	9	Food for Development Services Department Lunch - PCard	010-2001-464100	\$ 9.59
	12312018	118-009916		01/21/2019	10	Rick Pieprzak IAEI Membership 12/20/18-12/31/19 - PCard	010-2002-429200	\$ 120.00
	12312018	118-009916		01/21/2019	11	Development Services monthly water delivery - PCard	010-2001-460150	\$ 108.86
	12312018	118-009916		01/21/2019	12	Development Services Other Supplies - PCard	010-2001-460290	\$ 151.33
	12312018	118-009916		01/21/2019	13	Customized Fiber Patch for Rec Admin Camera Installation - PCard	054-0000-470300	\$ 20.95
	12312018	118-009916		01/21/2019	14	ILGISA 2019 Membership (NShafique) - PCard	010-1600-429200	\$ 65.00
	12312018	118-009916		01/21/2019	15	Fleece supplies needed for volunteering in village - PCard	283-4008-490700	\$ 124.90
	12312018	118-009916		01/21/2019	16	Chainsaw chains for P&G. - PCard	283-4003-460170	\$ 95.30
	12312018	118-009916		01/21/2019	17	Power socket outlets for P&G conference room table. - PCard	283-4003-461200	\$ 8.29
	12312018	118-009916		01/21/2019	18	Materials for stanchions and carts for aerators. - PCard	283-4003-461990	\$ 332.92
	12312018	118-009916		01/21/2019	19	Electrical conduit for new pool fence. - PCard	283-4005-461200	\$ 642.91
	12312018	118-009916		01/21/2019	20	Replacement tandem spool kit for Unit 5166-Chipper - PCard	010-5006-461700	\$ 225.95
	12312018	118-009916		01/21/2019	21	Replacement chipper knife kit for Unit 5166 Chipper - PCard	010-5006-461700	\$ 318.50
	12312018	118-009916		01/21/2019	22	Bulk engine oil for V&E - PCard	010-5006-462200	\$ 500.00
	12312018	118-009916		01/21/2019	23	Repair on Reman Muncie Controller for Sterling Trucks - PCard	010-5006-443200	\$ 140.47
	12312018	118-009916		01/21/2019	24	Credit for bulk oil purchase for V&E - PCard	010-5006-462200	\$ -500.00
	12312018	118-009916		01/21/2019	25	PM filters for Unit 5101-Loader - PCard	010-5006-461700	\$ 113.71
	12312018	118-009916		01/21/2019	26	Equipment parts-Replacement arm rest and filter kit for unit 5101 - PCard	010-5006-461700	\$ 108.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312018	118-009916		01/21/2019	27	Maintenance aerosol lubricants for Unit 5246 - PCard	010-5006-461990	\$ 28.13
	12312018	118-009916		01/21/2019	28	Supplies purchased for After School Pals from the Power!Play grant. - PCard	283-4002-490400	\$ 29.98
	12312018	118-009916		01/21/2019	29	Snacks and plastic goods for after school pals - PCard	283-4002-490400	\$ 74.47
	12312018	118-009916		01/21/2019	30	Snacks for after school pals - PCard	283-4002-490400	\$ 12.78
	12312018	118-009916		01/21/2019	31	Snacks and table covers for after school pals - PCard	283-4002-490400	\$ 41.93
	12312018	118-009916		01/21/2019	32	Program supplies for After School Pals - PCard	283-4002-490400	\$ 48.89
	12312018	118-009916		01/21/2019	33	Miscellaneous supplies for residential mailbox repairs. - PCard	010-5002-461990	\$ 197.73
	12312018	118-009916		01/21/2019	34	Miscellaneous supplies for residential mailbox repairs - PCard	010-5002-461990	\$ 201.51
	12312018	118-009916		01/21/2019	35	Tax credit for mailbox repair items - PCard	010-5002-461990	\$ -17.90
	12312018	118-009916		01/21/2019	36	Miscellaneous supplies for residential mailbox repairs. - PCard	010-5002-461990	\$ 47.66
	12312018	118-009916		01/21/2019	37	Electrical supplies for emergency police camera installation - PCard	010-5002-461200	\$ 6.96
	12312018	118-009916		01/21/2019	38	Renewal for 2019 WaterISAC membership For John Ingram. - PCard	031-6001-429200	\$ 2,099.00
	12312018	118-009916		01/21/2019	39	Pipe chain scraper's for water main repairs. - PCard	031-6002-460170	\$ 398.00
	12312018	118-009916		01/21/2019	40	thermostat for water tower #8 - PCard	031-6002-460290	\$ 21.47
	12312018	118-009916		01/21/2019	41	Replacement circuit boards - Repair - PCard	010-0000-130700	\$ 182.42
	12312018	118-009916		01/21/2019	42	Fifteen (15) Visa Gift Cards (TCO Appreciation Week & Holiday) - PCard	010-0000-130700	\$ 824.25
	12312018	118-009916		01/21/2019	43	Two (2) S-Video USB Cables for PD - PCard	010-0000-130700	\$ 74.35
	12312018	118-009916		01/21/2019	44	USB C to A Charging Cable for PD - PCard	010-0000-130700	\$ 9.95
	12312018	118-009916		01/21/2019	45	Material for plumbing and ceiling repairs at the Civic Center - PCard	021-1800-461300	\$ 129.88
	12312018	118-009916		01/21/2019	46	Toilet seats and filter for shop vac at Rec Admin - PCard	010-1700-461300	\$ 143.88
	12312018	118-009916		01/21/2019	46	Toilet seats and filter for shop vac at Rec Admin - PCard	010-1700-461700	\$ 11.98
	12312018	118-009916		01/21/2019	47	Replacement thermostats for the Cultural Arts Center - PCard	010-1700-461700	\$ 269.94
	12312018	118-009916		01/21/2019	48	Return shipping for vactor part - PCard	031-6001-441600	\$ 11.16
	12312018	118-009916		01/21/2019	49	Arc Flash Protection Gloves - PCard	031-6002-464700	\$ 116.30
	12312018	118-009916		01/21/2019	50	R.Piattoni - Annual IPRA Membership fee 1/2019-12/2019 - PCard	283-0000-150000	\$ 264.00
	12312018	118-009916		01/21/2019	51	Special Event Sponsorship Tracking Annual Subscription - PCard	010-9450-442850	\$ 900.00
	12312018	118-009916		01/21/2019	52	4 Yr. Camera Lens Protection Plan - PCard	010-9450-484990	\$ 26.16
	12312018	118-009916		01/21/2019	53	Holiday Cards for Sponsors and Vendors - PCard	010-9450-460140	\$ 77.40
	12312018	118-009916		01/21/2019	54	Cannon EF-S 180135MM Zoom Lens for special events camera. - PCard	010-9450-460120	\$ 334.99
	12312018	118-009916		01/21/2019	55	Acrylic Sign Holders for FLC and CAC - PCard	283-4002-460290	\$ 89.10
	12312018	118-009916		01/21/2019	56	IPRA Annual Conference Registration Fee - R. Piattoni - PCard	283-4001-429100	\$ 409.00
	12312018	118-009916		01/21/2019	57	Space heater for Building Attendant station at FLC - PCard	283-4002-460290	\$ 28.76
	12312018	118-009916		01/21/2019	58	Media Carts for FLC & CAC - PCard	283-4002-460180	\$ 236.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312018	118-009916		01/21/2019	59	Balloons for the Prechool Holiday programs. - PCard	283-4002-490400	\$ 67.66
	12312018	118-009916		01/21/2019	60	Supplies for the Preschool program and snacks for the Preschool holiday program. - PCard	283-4002-490400	\$ 30.87
	12312018	118-009916		01/21/2019	61	Supplies for the Preschool holiday program - PCard	283-4002-490400	\$ 16.00
	12312018	118-009916		01/21/2019	62	Credit issued for item charged in error (PC transaction #15565)in November 2018. - PCard	283-4002-490400	\$ -4.92
	12312018	118-009916		01/21/2019	63	Coffee creamer for the Preschool Holiday parties. - PCard	283-4002-490400	\$ 5.13
	12312018	118-009916		01/21/2019	64	Supplies for the Mad Scientist program and beverages for the Preschool holiday party - PCard	283-4002-490400	\$ 13.90
	12312018	118-009916		01/21/2019	65	ISA certified arborist recertification for Georgie Szymczak. - PCard	283-4003-429200	\$ 120.00
	12312018	118-009916		01/21/2019	66	Lights for JHC basement and JHC garage. - PCard	283-4003-461200	\$ 388.56
	12312018	118-009916		01/21/2019	67	LED lights for JHC garage. - PCard	283-4003-461200	\$ 143.92
	12312018	118-009916		01/21/2019	67	LED lights for JHC garage. - PCard	283-4003-461300	\$ 19.48
	12312018	118-009916		01/21/2019	68	Repair parts for drinking fountain at PW garage. - PCard	283-4003-461300	\$ 17.25
	12312018	118-009916		01/21/2019	69	Paint for pavilion repair at Veterans Park. - PCard	283-4003-461990	\$ 56.99
	12312018	118-009916		01/21/2019	70	Lumber and moth balls for repairs and repellent at Veterans Park. - PCard	283-4003-461990	\$ 33.59
	12312018	118-009916		01/21/2019	71	Lumber for park ID sign at Marley Creek Park. - PCard	283-4003-461990	\$ 75.06
	12312018	118-009916		01/21/2019	72	Saw blades and grinder blades for CPAC demo. - PCard	283-4005-460170	\$ 98.80
	12312018	118-009916		01/21/2019	73	Electrical conduit for new pool fence. - PCard	283-4005-461200	\$ 642.91
	12312018	118-009916		01/21/2019	74	Tax refund for original Pcard Transactions 15537 & 15534. - PCard	010-9450-460290	\$ -0.17
	12312018	118-009916		01/21/2019	74	Tax refund for original Pcard Transactions 15537 & 15534. - PCard	283-4002-490400	\$ -0.17
	12312018	118-009916		01/21/2019	75	Photocell for Christmas lights. - PCard	010-1700-461200	\$ 9.48
	12312018	118-009916		01/21/2019	76	Cord for hanging sign in museum. - PCard	010-1700-461300	\$ 2.97
	12312018	118-009916		01/21/2019	77	Hangers for sign at museum. - PCard	010-1700-461300	\$ 5.56
	12312018	118-009916		01/21/2019	78	Program Supplies purchased for Special Recreation Programs - PCard	283-4008-490700	\$ 312.36
	12312018	118-009916		01/21/2019	79	Prisoner Meal food - PCard	010-7002-464100	\$ 58.99
	12312018	118-009916		01/21/2019	80	Illinois Association Chiefs of Police dues - Deputy Chief Joseph Mitchell - through Dec. 31, 2019 - PCard	010-7002-429200	\$ 105.00
	12312018	118-009916		01/21/2019	81	Illinois Association of Chiefs of Police Dues for Chief Timothy McCarthy - through Dec. 31, 2019 - PCard	010-7002-429200	\$ 330.00
	12312018	118-009916		01/21/2019	82	Snacks and paper goods for After School Pals - PCard	283-4002-490400	\$ 72.78
	12312018	118-009916		01/21/2019	83	Snacks and paper goods for After School Pals - PCard	283-4002-490400	\$ 78.03
	12312018	118-009916		01/21/2019	84	Baking supplies for After School Pals - PCard	283-4002-490400	\$ 63.17
	12312018	118-009916		01/21/2019	85	Props for A Christmas Express - PCard	283-4002-490460	\$ 28.30
	12312018	118-009916		01/21/2019	86	Costumes for A Christmas Express - PCard	283-4002-490460	\$ 25.00
	12312018	118-009916		01/21/2019	87	Cast t-shirts for A Christmas Express - PCard	283-4002-490490	\$ 194.00
	12312018	118-009916		01/21/2019	88	Miscellaneous supplies for A Christmas	283-4002-490460	\$ 14.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Express - PCard		
	12312018	I18-009916		01/21/2019	89	J.Savage - 2019 IPRA Conference Registration fee - PCard	283-0000-150000	\$ 395.00
	12312018	I18-009916		01/21/2019	90	Bison Removable Practice Basketball Goal - PCard	283-4007-460180	\$ 112.88
	12312018	I18-009916		01/21/2019	91	Catering for the LiveWell Employee Holiday Luncheon held on 12/7/18. - PCard	010-1100-429990	\$ 127.50
	12312018	I18-009916		01/21/2019	92	Catering for Employee Holiday Party held on 12/7/18. - PCard	010-1100-429990	\$ 1,784.00
	12312018	I18-009916		01/21/2019	93	Lemonade for LiveWell Employee Holiday Luncheon on 12.7.08. - PCard	010-1100-429990	\$ 21.45
	12312018	I18-009916		01/21/2019	94	Desserts and Prize gift card for the Employee Holiday Luncheon on 12.7.18 - PCard	010-1100-429990	\$ 51.74
	12312018	I18-009916		01/21/2019	95	Rugs for preschool classrooms. - PCard	283-4002-460180	\$ 1,200.00
	12312018	I18-009916		01/21/2019	96	Christmas Ball. Name tags for all participants and staff from all agencies. - PCard	283-4008-490400	\$ 30.59
	12312018	I18-009916		01/21/2019	97	Christmas Ball. Tissue paper for giveaways for participants attending event on 12/7/18 - PCard	283-4008-490700	\$ 20.00
	12312018	I18-009916		01/21/2019	98	Friday night fun, entrance fee for participants and staff to attend dance on 10/24/18 - PCard	283-4008-490100	\$ 720.00
	12312018	I18-009916		01/21/2019	99	Friday Night Fun dance entrance fee for participants and staff to SWSRA dance on 12/14 - PCard	283-4008-490100	\$ 216.00
	12312018	I18-009916		01/21/2019	100	Candle supplies. 2 wax melting pots for candle making. - PCard	283-4008-490700	\$ 210.00
	12312018	I18-009916		01/21/2019	101	Staff shirts for all Special Recreation staff members - PCard	283-4008-460190	\$ 480.00
	12312018	I18-009916		01/21/2019	102	Winter Weekend Getaway, deposit for upcoming stay on 1/12-13/19 - PCard	283-4008-490100	\$ 176.48
	12312018	I18-009916		01/21/2019	103	Winter Weekend Getaway, deposit for upcoming stay on 1/12-13/19 - PCard	283-4008-490100	\$ 176.48
	12312018	I18-009916		01/21/2019	104	Winter Weekend Getaway, deposit for upcoming stay on 1/12-13/19 - PCard	283-4008-490100	\$ 176.48
	12312018	I18-009916		01/21/2019	105	Winter Weekend Getaway, deposit for upcoming stay on 1/12-13/19 - PCard	283-4008-490100	\$ 176.48
	12312018	I18-009916		01/21/2019	106	Winter Weekend Getaway, deposit for upcoming stay on 1/12-13/19 - PCard	283-4008-490100	\$ 176.48
	12312018	I18-009916		01/21/2019	107	FBI LEEDA dues for Chief Timothy McCarthy - PCard	010-7002-429200	\$ 50.00
	12312018	I18-009916		01/21/2019	108	IAFCI dues for Inv. James Grimmett - PCard	010-7002-429200	\$ 80.00
	12312018	I18-009916		01/21/2019	109	IGFOA Seminar - Mampe, Domalewski - PCard	010-1400-429100	\$ 160.00
	12312018	I18-009916		01/21/2019	110	Legal Notice - FY2019 Budget Hearing - PCard	010-1400-442300	\$ 54.00
	12312018	I18-009916		01/21/2019	111	Village-wide IPass - 7.1.2018 - 9.30.2018 - PCard	010-1100-429700	\$ 169.35
	12312018	I18-009916		01/21/2019	112	Domain renewal orlandparkpolice.com 12/13/2018 to 12/13/2019 - PCard	010-1100-442850	\$ 10.79
	12312018	I18-009916		01/21/2019	113	Office supplies - pencils for Civic Center - PCard	021-1800-460100	\$ 18.67
	12312018	I18-009916		01/21/2019	114	Purchased Italian Food for Civic Center Authority Board Holiday Meeting - PCard	021-1800-464100	\$ 136.94
	12312018	I18-009916		01/21/2019	115	Desserts for Civic Center Authority Board Holiday Meeting - PCard	021-1800-464100	\$ 26.32
	12312018	I18-009916		01/21/2019	116	Purchased 10 picture frames for Civic Center for display - PCard	021-1800-460290	\$ 1,350.40
	12312018	I18-009916		01/21/2019	117	Admission fee for participants attending	283-4008-490100	\$ 720.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Special Recreation Friday Night Fun program - PCard		
	12312018	118-009916		01/21/2019	118	Supplies purchased for Special Recreation programs - PCard	283-4008-490700	\$ 591.46
	12312018	118-009916		01/21/2019	119	Sales Tax refunded for purchase made to Oriental Trade for 591.46 - PCard	283-4008-490700	\$ -34.79
	12312018	118-009916		01/21/2019	120	K.Michau - 2019 IPRA Membership Dues - 1/2019-12/2019 - PCard	283-0000-150000	\$ 279.00
	12312018	118-009916		01/21/2019	121	K.Michau - 2019 IPRA Conference Registration fee - PCard	283-0000-150000	\$ 160.00
	12312018	118-009916		01/21/2019	122	February 2019 Membership post cards - PCard	283-4007-460140	\$ 192.70
	12312018	118-009916		01/21/2019	123	Business cards for new 2019 Sportsplex hours - PCard	283-4007-460140	\$ 143.83
	12312018	118-009916		01/21/2019	124	Satellite TV at the Sportsplex (12/25/18 - 1/24/19) - PCard	283-4007-441800	\$ 302.97
	12312018	118-009916		01/21/2019	125	Special Olympics State Bowling Tournament 2018 - Hotel Room 11/30-12/1 - PCard	283-4008-490700	\$ 118.56
	12312018	118-009916		01/21/2019	126	N.Harvey - 2019 IPRA Conference - Registration Fee - PCard	283-0000-150000	\$ 160.00
	12312018	118-009916		01/21/2019	127	Candy for Santa Pit Stop - PCard	283-4007-490400	\$ 23.25
	12312018	118-009916		01/21/2019	128	Body composition Analyzer for Sportsplex Fitness Center - PCard	283-4007-460180	\$ 1,505.00
	12312018	118-009916		01/21/2019	129	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	12312018	118-009916		01/21/2019	130	IPRA 2019 Agency Showcase Entry - PCard	283-4001-432250	\$ 175.00
	12312018	118-009916		01/21/2019	131	N.Flores - 2019 IPRA membership renewal 1/2019-12/2019 - PCard	283-4001-429200	\$ 264.00
	12312018	118-009916		01/21/2019	132	N.Flores - 2019 IPRA Conference Workshops - PCard	283-0000-150000	\$ 365.00
	12312018	118-009916		01/21/2019	133	N.Flores - IPRA 2019 Skills Development Webinar Series - PCard	283-0000-150000	\$ 250.00
	12312018	118-009916		01/21/2019	134	ISA certified arborist recertification for John Rothenberger. - PCard	283-4003-429200	\$ 120.00
	12312018	118-009916		01/21/2019	135	Classroom rugs for preschool rooms - PCard	283-4002-460180	\$ 720.00
	12312018	118-009916		01/21/2019	136	IAPD/IPRA Conference Registration - Jen Medema - 1/24/19. - PCard	283-0000-150000	\$ 75.00
	12312018	118-009916		01/21/2019	137	Yard signage for closure of Rec. Admin. Reg. office. - PCard	283-4001-460140	\$ 68.00
	12312018	118-009916		01/21/2019	138	CPRP exam and application fee for Matt Creed. - PCard	283-4003-429100	\$ 309.00
	12312018	118-009916		01/21/2019	139	Ed Lelo - Monthly online subscription to CoStar - PCard	010-2003-442850	\$ 456.45
	12312018	118-009916		01/21/2019	140	Misc repair supplies - PCard	010-5006-461990	\$ 65.51
	12312018	118-009916		01/21/2019	141	Auto/truck maintenance-detailing of supervisor truck 5207 - PCard	010-5006-443400	\$ 100.00
	12312018	118-009916		01/21/2019	142	Bulk oil purchase-248 gallons of 5w20 engine oil - PCard	010-5006-462200	\$ 1,012.50
	12312018	118-009916		01/21/2019	143	Bulk oil purchase-credit for over charge on p-card tx# 15656 - PCard	010-5006-462200	\$ -8.10
	12312018	118-009916		01/21/2019	144	Barricade and security panel batteries - PCard	031-6002-460290	\$ 190.80
	12312018	118-009916		01/21/2019	145	Credit for p-card tx#15654-Batteries charged in error to p-card when reverse qty p/o existed - PCard	031-6002-460290	\$ -190.80
	12312018	118-009916		01/21/2019	146	Truck repairs-front end alignment to 4351 - PCard	010-5006-443400	\$ 86.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312018	I18-009916		01/21/2019	147	Auto/Truck repair-driver seat base cushion & cover repairs in 4304 - PCard	010-5006-443400	\$ 180.00
	12312018	I18-009916		01/21/2019	148	Snow fighting parts-replacement curb shoes - PCard	010-5006-461720	\$ 650.00
	12312018	I18-009916		01/21/2019	149	Truck parts-replacement spot mirror for 6084 - PCard	010-5006-461800	\$ 63.90
	12312018	I18-009916		01/21/2019	150	Classroom rugs for enrichment classrooms. - PCard	283-4002-460180	\$ 1,000.00
	12312018	I18-009916		01/21/2019	151	Program Supplies for Parent's Night Out - PCard	283-4002-490400	\$ 12.42
	12312018	I18-009916		01/21/2019	152	Program Supplies Parent's Night Out - PCard	283-4002-490400	\$ 6.00
	12312018	I18-009916		01/21/2019	153	North Pole Express program supplies - PCard	283-4002-490400	\$ 10.94
	12312018	I18-009916		01/21/2019	154	North Pole Express program supplies - PCard	283-4002-490400	\$ 16.68
	12312018	I18-009916		01/21/2019	155	Holiday Fest - Ice Sculpture - PCard	010-9450-442450	\$ 650.00
	12312018	I18-009916		01/21/2019	156	Return of North Pole Express Food/Supplies - PCard	283-4002-490400	\$ -109.89
	12312018	I18-009916		01/21/2019	157	Holiday Fest Supplies (Return) - PCard	010-9450-460290	\$ -92.75
	12312018	I18-009916		01/21/2019	158	Holiday card postage - PCard	010-9450-441600	\$ 170.00
	12312018	I18-009916		01/21/2019	159	Holiday Fest Supplies - PCard	010-9450-460290	\$ 183.20
	12312018	I18-009916		01/21/2019	160	Audio cables for ipod use with aerobics sound system at Sportsplex - PCard	010-1700-460120	\$ 68.94
	12312018	I18-009916		01/21/2019	161	De-icer for Rec dept.payment box locks - PCard	010-1700-461990	\$ 12.74
	12312018	I18-009916		01/21/2019	162	Electrical and various miscellaneous supplies for Building Maintenance repairs. - PCard	010-1700-460290	\$ 30.70
	12312018	I18-009916		01/21/2019	162	Electrical and various miscellaneous supplies for Building Maintenance repairs. - PCard	010-1700-461200	\$ 4.98
	12312018	I18-009916		01/21/2019	163	Building and electrical supplies for Building Maintenance repairs. - PCard	010-1700-461200	\$ 18.52
	12312018	I18-009916		01/21/2019	163	Building and electrical supplies for Building Maintenance repairs. - PCard	010-1700-461300	\$ 28.36
	12312018	I18-009916		01/21/2019	164	Tax refund for plywood purchased - PCard	010-1700-462650	\$ -2.23
	12312018	I18-009916		01/21/2019	165	Plywood to make repairs to Rec Dept Santa chair. - PCard	010-1700-462650	\$ 25.11
	12312018	I18-009916		01/21/2019	166	building materials to be used while installing new cell phone lockers at OPH&F - PCard	010-1700-461300	\$ 2.58
	12312018	I18-009916		01/21/2019	166	building materials to be used while installing new cell phone lockers at OPH&F - PCard	010-1700-462650	\$ 21.83
	12312018	I18-009916		01/21/2019	167	Replacement light bulbs for PD. - PCard	010-1700-461200	\$ 40.92
	12312018	I18-009916		01/21/2019	168	2 white noise machines for Mayor Pekau's office and conference room - PCard	010-1500-460100	\$ 41.98
	12312018	I18-009916		01/21/2019	169	Tax refund from budget meeting dinner Nov. 7, 2018 - PCard	010-1500-464100	\$ -11.98
	12312018	I18-009916		01/21/2019	170	Jennifer King-Police Dept- Brother M. King Passed Away - In Lieu of Flowers - Donation - PCard	010-1500-429990	\$ 75.00
	12312018	I18-009916		01/21/2019	171	Mat board for museum exhibit - PCard	028-0000-484990	\$ 12.99
	12312018	I18-009916		01/21/2019	172	Refreshments for museum book signing - PCard	028-0000-484990	\$ 20.97
	12312018	I18-009916		01/21/2019	173	IPRA Membership; 1/1/2019-12/31/2019; B.Sprague - PCard	283-0000-150000	\$ 264.00
	12312018	I18-009916		01/21/2019	174	IPRA Conference Registration; 1/24/19-1/25/19; B.Sprague - PCard	283-4001-429100	\$ 369.00
	12312018	I18-009916		01/21/2019	175	CPAC - lunch @ lifeguard instructor training 12/16/18 for B.Sprague, B.Jadin, A.Melaniphy - PCard	283-4005-464100	\$ 33.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312018	I18-009916		01/21/2019	176	CPAC - lunch @ lifeguard instructor training 12/15/18 for B.Sprague, B.Jadin, A.Melaniphy - PCard	283-4005-464100	\$ 26.78
	12312018	I18-009916		01/21/2019	177	Painters tape and 3 paint brushes for trailer at JHC. - PCard	283-4003-461990	\$ 12.52
	12312018	I18-009916		01/21/2019	178	Paint for trailer at JHC. - PCard	283-4003-461990	\$ 103.92
	12312018	I18-009916		01/21/2019	179	P card used in error - TMDubelbeis reimbursed 1/7/19 - PCard	010-1500-484990	\$ 67.38
	12312018	I18-009916		01/21/2019	180	veterans commission display case for challenge coins - PCard	010-1500-460290	\$ 29.58
	12312018	I18-009916		01/21/2019	181	Veterans Commission challenge coins display cases - PCard	010-1500-484990	\$ 18.70
	12312018	I18-009916		01/21/2019	182	Frame only with hardware for the lobby wall of past Mayors. - PCard	010-1201-460290	\$ 68.34
	12312018	I18-009916		01/21/2019	183	La Margo's - Registration fee to attend the Will County CED 2018 Annual Report to Investors on 12.7.18. - PCard	010-1100-429100	\$ 40.00
	12312018	I18-009916		01/21/2019	184	La Margo registration fee to IL Financial Forecast Forum. - PCard	010-1100-429100	\$ 99.00
	12312018	I18-009916		01/21/2019	185	La Margo - Registration to the ILCMA 2019 Winter Conference. 2.6.19 - 2.8.19. - PCard	010-1100-429100	\$ 225.00
	12312018	I18-009916		01/21/2019	186	La Margo -ICMA Membership Renewal January 1, 2019 - December 31, 2019. - PCard	010-1100-429200	\$ 1,378.00
	12312018	I18-009916		01/21/2019	187	Purchase of 48 ounce H2O Plus Water Kettle for VMO - PCard	010-1100-460290	\$ 57.91
	12312018	I18-009916		01/21/2019	188	Coffee for Christmas program for Preschool 12/13/18 at FLC. - PCard	283-4002-490990	\$ 225.88
GRAND TOTAL :							\$	36,770.87

Village of Orland Park Open Item Listing

Run Date: 02/07/2019 User: bobrien

Status: POSTED Due Date: 02/08/2019
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/08/2019	119-000264		02/08/2019	1	Village of Orland Park 2.08.2019 Plan# 690921	010-0000-210131	\$ 692.42
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/08/2019	119-000265		02/08/2019	1	Flexible Spending 2.08.2019 Transfer Confirmation	010-0000-210107	\$ 2,152.67
[VENDOR] 13507 : EXPERT PAY	02/08/2019	119-000263		02/08/2019	1	ExpertPay 2.08.2019 EE Support Payments	010-0000-210110	\$ 10,166.55
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/08/2019	119-000267		02/08/2019	1	Village of Orland Park 2.08.2019 Plan# 301728	010-0000-210125	\$ 2,273.52
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/08/2019	119-000266		02/08/2019	1	State Tax Withholdings 2.08.2019 BWPR	010-0000-215101	\$ 50,612.73
[VENDOR] 13454 : LYNCH	02/08/2019	119-000247		02/08/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 2.08.2019 Garnishment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	02/08/2019	119-000272		02/08/2019	1	Village of Orland Park 2.08.2019 Plan# 110163	010-0000-210127	\$ 13,965.02
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/08/2019	119-000256		02/08/2019	1	Orland Park Police Association Dues 2.08.2019	010-0000-210109	\$ 190.00
[VENDOR] 8489 : UNITED STATES TREASURY	02/08/2019	119-000271		02/08/2019	1	Federal Tax Withholdings 2.08.2019 BWPR	010-0000-215100	\$ 131,221.56
	02/08/2019	119-000271		02/08/2019	2	Social Security Tax Withholdings 2.08.2019 BWPR	010-0000-215102	\$ 91,839.52
	02/08/2019	119-000271		02/08/2019	3	Medicare Tax Withholdings 2.08.2019 BWPR	010-0000-215103	\$ 33,170.82
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/08/2019	119-000268		02/08/2019	1	Village of Orland Park 2.08.2019 Entity# 13359	010-0000-210126	\$ 7,965.41
GRAND TOTAL :								\$ 344,675.82

REQUEST FOR ACTION REPORT

File Number: **2019-0059**
Orig. Department: **Police Department**
File Name: **Village Code Amendment Title 9, Chapter 3, Section 9-3-5 Seat Safety Belts and Child Restraint Systems - Ordinance**

BACKGROUND:

The police department is seeking to amend Title 9, Chapter 3, Section 9-3-5 of the Orland Park Village Code, SEAT SAFETY BELTS AND CHILD RESTRAINT SYSTEMS to reflect the changes in the Illinois Vehicle Code pertaining to the age of a child required to being secured in a child restraint system from four to under eight (8) years of age.

On February 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____,entitled: AN ORDINANCE AMENDING TITLE 9, CHAPTER 3, SECTION 9-3-5 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO (SEAT SAFETY BELTS AND CHILD RESTRAINT SYSTEMS).

..Title

AN ORDINANCE AMENDING TITLE 9, CHAPTER 3, SECTION 9-3-5 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO (SEAT SAFETY BELTS AND CHILD RESTRAINT SYSTEMS)

..Body

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 the Village’s government and affairs and to protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village deems it necessary and appropriate to provide for the safety of children riding as passengers in motor vehicles; and

WHEREAS, the Village has determined that the Village Code amendments set forth below are necessary to reflect recent amendments to the Illinois Child Passenger Protection Act (625 ILCS 25/I, et seq.) and are 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:

SECTION 1

Title 9, Chapter 3, Section 9-3-5, Subsections E, F, G, H and I are amended in their entirety to provide as follows:

“E. Each driver and passenger of a motor vehicle operated on a roadway, street or highway within the Village shall wear a properly fastened and adjusted seat safety belt (625 ILCS 5/12-603.1 (a); except that a child less than 8 years of age shall be protected as required pursuant to the Child Passenger Protection Act. (625 ILCS 5/25-1 et seq.) Each driver of a motor vehicle transporting a child eight (8) years of age or older, but less than sixteen (16) years of age, in the front seat of the motor vehicle shall secure the child in a properly fastened and secured seat safety belt.

F. When any person is transporting a child in the Village under eight (8) years of age in a non-commercial motor vehicle of the first division, a motor vehicle of the second division with a gross vehicle weight rating of 9,000 pounds or less, or a recreational vehicle, on the roadways, streets or highways in the Village, such person shall be responsible for providing protection of such child by properly securing him or her in a child restraint system. The parent or legal guardian of a child under eight (8) years of age shall provide a child restraint system to any person who transports his or her child. Any person who transports the child of another shall not be found to be in violation of this subsection unless a child restraint system was provided to said person by the parent or legal guardian of the child, but was not used to transport the child.

G. Every person, when transporting a child eight (8) years of age or older but under sixteen (16) years of age, in a motor vehicle within the Village, shall be responsible for securing that child in either a child restraint system or a properly fastened and secured seat safety belt.

H. Every person under the age of eighteen (18) years, when transporting a child eight (8) years of age or older but under the age of eighteen (18) years, in a motor vehicle within the Village, shall be responsible for securing that child in a properly adjusted and fastened seat safety belt.

I. The provisions of subsection E above shall not apply to any of the following:

1. A driver or passenger frequently stopping and leaving the motor vehicle or delivering property from the motor vehicle, if the speed of the motor vehicle between stops does not exceed fifteen (15) miles per hour.
2. A driver or passenger possessing a written statement from a physician that such person is unable, for medical or physical reasons, to wear a seat safety belt.
3. A driver or passenger possessing an official certificate or license endorsement issued by the appropriate agency in another state or country indicating that the driver is unable for medical, physical, or other valid reasons to wear a seat safety belt.
4. A driver operating a motor vehicle in reverse.
5. A motor vehicle with a model year prior to 1965
6. A motorcycle, motor driven cycle.
7. A moped.
8. A motor vehicle which is not required to be equipped with seat safety belts under federal law.
9. A motor vehicle operated by a rural letter carrier duly employed by the United States Postal Service while engaged in the performance of his or her duties as a rural letter carrier.
10. A back seat passenger of a taxicab”.

SECTION 2:

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

REQUEST FOR ACTION REPORT

File Number: **2019-0062**
Orig. Department: **Police Department**
File Name: **Village Code Amendment Title 8, Chapter 6 Chronic Nuisances - Ordinance**

BACKGROUND:

On 1/18/09, the Village Board passed the Crime Free Rental Housing Ordinance which was later amended on 1/9/15. The ordinance regulated the rental housing market and requires the property owners to register their rental properties; attend a training class to familiarize themselves with the ordinance and the best practices for crime free rental housing. It also included provisions to require property owners to address criminal activity in rented units to include eviction of a tenant involved in criminal activity on the property. The ordinance was vetted by the village with input from the ACLU, Shiver Center on Property Law and our local realtor's association.

This proposed ordinance is similar and involves repeated acts of criminal activity which the owners or occupants of the property engages in or allows or enables certain repeated acts of criminal or illegal activity to occur on the property. The criminal acts are identified in Section 2, 8-6-14 (B) (1) a through t.

In summary, the ordinance allows the Chief of Police to notify in writing property owners if it has been determined that the property has been a nuisance property and requests the owner to propose a course of action to abate the nuisance activity.

Failure of the property owner to respond to the request or abate the nuisance allows the village to seek compliance through the Circuit Court of Cook County that may impose fines, penalties up to closure of the property.

On February 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

The village may not take any unilateral action against the property owners insuring due process through the courts.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO CHRONIC NUISANCES.

..T

AN ORDINANCE AMENDING TITLE 8, CHAPTER 6 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO CHRONIC REAL PROPERTY NUISANCES

..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; and

WHEREAS, the Village deems it to be in the best interest of the public to regulate real property where the owner or occupant of the real property engages in, allows or enables criminal or illegal activity to occur on or near the real property.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, and pursuant to its home rule powers, as follows:

SECTION 1

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

SECTION 2

Title 8, Chapter 6, of the Orland Park Village Code is amended by adding a new Section 8-6-14, which shall read in its entirety as follows:

“8-6-14: CHRONIC NUISANCES:

A. Any real property within the Village which becomes a chronic nuisance property is in violation of this Section and is subject to its remedies. Any person in charge who permits real property under his or her ownership or control to be a chronic nuisance property shall be in violation of this Section and subject to its remedies and penalties, as well as the penalties provided for in Section 8-6-99 of this Chapter.

B. Definitions.

1. Chronic nuisance property upon which either two or more of the following criminal activities have occurred during any 60-day period or three (3) or more of the following criminal activities have occurred during any 365-day period, as a result of separate factual events that have been independently investigated by a law enforcement agency:

- a. Disorderly conduct as defined in 720 ILCS 5/26-1, as amended;
- b. Unlawful use of weapons as defined in 720 ILCS 5/24-1 et seq., as amended;
- c. Mob action as defined in 720 ILCS 5/25-1, as amended;
- d. Discharge of a firearm as defined in 720 ILCS 5/24-1.2 et seq., as amended;
- e. Gambling as defined in 720 ILCS 5/28-1, as amended;
- f. Possession, manufacture or delivery of a controlled substance, a counterfeit substance or a controlled substance analog, as defined in 720 ILCS 570/401 et seq., as amended;
- g. Possession, cultivation, manufacture or delivery of cannabis as defined in 720 ILCS 550/1 et seq., as amended;
- h. Possession, manufacture or delivery of controlled substances as defined in the Illinois Controlled Substances Act, 720 ILCS 570/401 et seq., as amended;
- i. Sale, delivery or possession of drug paraphernalia, as defined in 720 ILCS 600/3 and 3.5, as amended
- j. Possession, manufacture, or delivery of methamphetamine as defined in the Methamphetamine Control and Community Protection Act, 720 ILCS 646/1 et seq., as amended
- k. Any offense involving the use, sale or delivery of intoxicating compounds as defined in the Use of Intoxicating Compounds Act, 720 ILCS 690/.01 et seq., as amended
- l. Assault or battery or any related offense as defined in 720 ILCS 5/12-1 et seq., 5/12-2 et seq., 5/12-3, or 5/12-4 et seq., as amended;
- m. Sexual abuse or related offenses as defined in 720 ILCS 5/12-15 et seq., or 5/12-16 et seq., as amended;
- n. Public indecency as defined in 720 ILCS 5/11-9 et seq., as amended;
- o. Sexual exploitation of a child as defined in 720 ILCS 5/11-9.1, as amended;
- p. Prostitution as defined in 720 ILCS 5/11-14 et seq., as amended;
- q. Criminal damage to property as defined in 720 ILCS 5/21-1 et seq., as amended;
- r. Illegal consumption or possession of alcohol, as defined in 235 ILCS 5/1 et seq., as amended;
- s. A violation of a provision the Village Code relating to disorderly conduct, assault, battery, unlawful use of a weapon, possession or cannabis, possession of drug paraphernalia, underage consumption of alcohol, disposal of garbage/refuse/solid waste and/or noise regulations; and
- t. A violation of Title 5 Chapter 7 (Property Maintenance) or Title 5 Chapter 1 (Building Code) of the Village Code.

2. Control. The ability to regulate, restrain, dominate, counteract or govern conduct that occurs on property.

3. Owner. Any person, agent, firm or corporation having any legal or equitable interest in the property. Owner includes, but is not limited to, a mortgagee in

possession in whom is vested all or part of the legal title to the property or all or part of the beneficial ownership and the right to the present use and enjoyment of the premises; or an occupant who can control what occurs on the property.

4. Permit. To suffer, allow, consent to, acquiesce by failure to prevent, or expressly ascent [assent] or agree to the doing of an act.

5. Person. Any natural person, association, limited liability company, partnership or corporation capable of owning or using property in the Village.

6. Person in charge. Any person in actual or constructive possession of a property, including but not limited to an owner, occupant of property under his or her domain, ownership or control.

7. Property. Any real property, including land which is affixed, incidental or pertinent to the land, including but not limited to any premises, room, house, building, or structure or any separate part or portion thereof.

C. Commencement of action. When the chief of police receives a report documenting the occurrence of the second nuisance activity in a 60-day period or the third nuisance activity in a 365-day period at or within a property and determines that the property has become a chronic nuisance property pursuant to this Section, the Chief of Police shall:

1. Notify the person in charge in writing that the property has been determined to be a chronic nuisance property. The notice shall contain the following information: the street address or legal description sufficient for identification of the property; a statement that the Chief of Police has determined the property to be chronic nuisance property with a concise description of the nuisance activities leading to his/her findings; and a demand that the person in charge respond within ten (10) days to the Chief of Police and propose a course of action that the Chief of Police agrees will abate the nuisance activities giving rise to the violation.

2. Service shall be made either personally or by certified mail, postage pre-paid, return receipt requested, addressed to the person in charge at the address of the property believed to be a chronic nuisance property, or such other place which is likely to give the person in charge notice of the determination by the Chief of Police.

3. A copy of the notice shall be served on the owner at such address as shown on the tax rolls of the county in which the property is located, and/or the occupant, at the address of the property, if these persons are different from the person in charge, and shall be made either personally or by certified mail, postage pre-paid, return receipt requested.

4. A copy of the notice shall also be posted at the property after ten (10) days has elapsed from the service or mailing of the notice to the person in charge if the person in charge has not subsequently contacted the Chief of Police.

5. The failure of any person to receive notice that the property may be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this Section.

6. After the notification, but prior to the commencement of legal proceedings by the Village pursuant to this Section, a person in charge stipulates with the Chief of Police that the person in charge will pursue a course of action the parties agree will abate the nuisance activities giving rise to the violation, the chief of police may agree to postpone legal proceedings for a period of not less than ten (10) nor more than thirty (30) days. If the agreed course of action does not result in the abatement of the nuisance activity or if no agreement concerning abatement is reached within thirty (30) days, the Chief of Police shall request authorization from the Village Manager or his/her designee for the Village Attorney to commence a legal proceeding to abate the nuisance.

7. Concurrent with the notification procedures set forth herein, the Chief of Police shall send copies of the notice, as well as, any other documentation which supports legal proceedings to the Village Attorney.

8. When a person in charge makes a response to the Chief of Police as required above, any conduct or statements made in connection with the furnishing of that response shall not constitute an admission that any nuisance activities have or are occurring. This subsection does not require the exclusion of any evidence which is otherwise admissible or offered for any other purpose.

D. Abatement of nuisance. The Village Attorney may commence an action to abate a public nuisance as described in this Section. Upon being satisfied by affidavits or other sworn evidence that an alleged chronic nuisance property exists, the court may without notice or bond enter a temporary restraining order or a preliminary injunction to enjoin any defendant from maintaining such nuisance and may enter an order restraining any defendant from removing or interfering with all property used in connection with the public nuisance.

E. Burden of Proof.

1. In an action seeking closure of a chronic nuisance property pursuant to this Section, the Village shall have the initial burden of showing by a preponderance of the evidence that the property is a chronic nuisance property.

2. It is a defense to an action seeking the closure of chronic nuisance property pursuant to this Section that the owner of the property at the time in question could not in the exercise of reasonable care or diligence, determine that the property had become a chronic nuisance property, or could not, in spite of the exercise of reasonable care and diligence, control the conduct leading to the findings that the property is a chronic nuisance property.

3. In establishing the amount of any civil penalty requested, the court may consider any of the following factors and shall state those found applicable:

- a. The actions or lack of action taken by the person in charge to mitigate or correct the nuisance at the property.
- b. Whether the nuisance at the property was repeated or continuous.
- c. The magnitude or gravity of the nuisance.
- d. the cooperation of the person in charge with the Village.
- e. The cost of the Village investigating and correcting or attempting to correct the nuisance condition..

F. Remedies.

1. In the event a court determines property to be a chronic nuisance property under this Section, the court may order that the property be closed and secured against all use and occupancy for a period of not less than thirty (30) days, but not more than one hundred eighty (180) days or the court may employ any other remedy deemed by it to be appropriate to abate the nuisance.

2. In addition to the remedy provided in subsection (1) above, the court may impose upon the owner of the property a civil penalty in the amount of up to \$500 per day, but no less than \$100 per day, payable to the Village, for each day the owner had actual knowledge that the property was a chronic nuisance property and permitted the property to remain a chronic nuisance property.

3. In determining what remedy or remedies shall be employed, the court may consider evidence of other conduct which has occurred on the property, including, but not limited to:

- a. The disturbance of neighbors.
- b. The recurrence of loud and obnoxious noises.

G. Emergency closing procedures.

1. In the event that it is determined that the property is an immediate threat to the public health, safety or welfare, the Village may apply to the court for such interim relief, as is deemed appropriate by the Chief of Police. In such an event, the notification provision set forth in Subsection (C) above need not be complied with, however, the Village shall make a diligent effort to notify the person in charge prior to a court hearing.

2. In the event that the court finds the property constitutes a chronic nuisance property as defined in this Section, the court may order the remedy set out above. In addition, in the event that it also finds the person in charge had knowledge of activities or conditions of the property constituting or violating this Section and permitted the activities to occur, the court may assess a civil fine as provided above.

3. The court may authorize the Village to physically secure the property against use or occupancy in the event the owner fails to do so within the time specified by the court. In the event that the Village is authorized to secure the property, all reasonable costs incurred by the Village to affect a closure shall be made and assessed as a lien against the property. If used herein, "costs" means these costs actually incurred by the Village for the physical securing of the property.

4. The Village shall prepare a statement of cost and the Village shall thereafter submit said statement to the court for its review. If no objection of the statement is made within the period described by the court, a lien in said amount may be recorded against said property.

5. Any person who is assessed the cost of closure and/or civil penalty by the court shall be personally liable for the payment thereof to the Village.

H. If any provision, clause or paragraph of this Section shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions of this Section.

I. Other remedies. The adoption of this Section does not preclude the Village from using any other lawful methods to enforce the provisions of this Code.

REQUEST FOR ACTION REPORT

File Number: **2019-0084**
 Orig. Department: **Police Department**
 File Name: **Disposal of Certain Seized Vehicles at Public Auction - Ordinance**

BACKGROUND:

The Police Department requests that the Village declares three (3) forfeited vehicles, described herein, as excess property and dispose of at public auction. The vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from drivers who were driving their vehicle while their license was suspended for DUI.

The vehicles are described herein as follows:

- 2001 Oldsmobile/Alero IG3NK52T91C237526
- 2003 Infinity/I35 JNKDA31A23T114378
- 2006 Ford/Crown Victoria 2FAHP71WX6X159229

On February 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

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

REQUESTED ACTION:

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

..T

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

..B

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

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

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

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

SECTION 1

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

SECTION 2

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

SECTION 3

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

SECTION 4

The Auction House named on EXHIBIT A is hereby authorized and directed to advertise the sale of the vehicles listed on EXHIBIT A before the date of said public auction.

SECTION 5

No bid which is less than the minimum value as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed on EXHIBIT A of this Ordinance unless a lower amount is authorized by the Village Manager or his representative.

SECTION 6

Upon payment of the full sales price of a vehicle to the Village of Orland Park, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title to each purchased vehicle from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

SECTION 7

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

VILLAGE OF
Orland Park

DEPARTMENT OF POLICE
INTEROFFICE MEMORANDUM

TO: Chief Timothy McCarthy
FROM: Officer Phil Glecier #779
DATE: 02/04/2019
RE: Seized and Impounded Vehicles Ready for Auction

Below is a list of three (3) forfeited vehicle's being processed for title in the name of the Village of Orland Park. The vehicles are ready for auction. This auction will be conducted by Clinton Auto Auction in Clinton, Illinois.

<u>Vehicle Year</u>	<u>Make and Model</u>	<u>Vehicle Identification #</u>	<u>Mileage</u>
1) 2001	Oldsmobile / Alero	1G3NK52T91C237526	Unknown
2) 2003	Infinity / I35	JNKDA31A23T114378	160014
3) 2006	Ford / Crown Vic	2FAHP71WX6X159229	192224

REQUEST FOR ACTION REPORT

File Number:	2019-0061
Orig. Department:	Police Department
File Name:	Village Code Amendment Title 6, Chapter 10, Section 2 Seizure and Impoundment of Motor Vehicles - Ordinance

BACKGROUND:

The police department is seeking to amend Title 6, Chapter 10, Section 2 of the Orland Park Village Code, SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES to include that a public nuisance is created by individuals who drive their vehicles at a speed in excess of 26 miles per hour above the applicable maximum speed limit in violation of either 625 ILCS 5/11-601.5 (a) or (b).

The improvements and widening of LaGrange Road from Interstate 80 to 131st Street in the Village of Orland Park were completed about two years ago. Since that time we have seen a significant increase in the number of speeders and an increase in their speed.

In 2018, we wrote 22 citations for speeders exceeding 26 mph over the posted limit and 84 citations for speeders exceeding 35 mph over the speed limit. Almost all of these occurred on LaGrange Road north of 143rd Street.

On February 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled; AN ORDINANCE AMENDING TITLE 6, CHAPTER 10, SECTION 2 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES.

..T

AN ORDINANCE AMENDING TITLE 6, CHAPTER 10, SECTION 2 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES

..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 5/11-60-2 (2018), the President and Board of Trustees of the Village may define, prevent, and abate nuisances; and

WHEREAS, the Village desires to reduce, eliminate and curb the public nuisances created by individuals operating motor vehicles upon the streets and highways of the Village who commit violations of certain laws within the Village as specified herein; and

WHEREAS, the Village declares that a public nuisance is created by individuals operating motor vehicles upon the streets and highways of the Village who commit violations of the laws set forth herein; and

WHEREAS, the Village declares that a public nuisance is created by individuals who drive their vehicles at a speed in excess of 26 miles per hour above the applicable maximum speed limit in violation of either 625 ILCS 5/11-601.5 (a) or (b).

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

SECTION 1

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

SECTION 2

That Title 6, Section 6-10-2 of the Orland Park Village Code is amended by adding a new Subsection (16) thereto, which shall read in its entirety as follows:

“6-10-2: PUBLIC NUISANCE DECLARED:

* * * *

(16) A violation of either 625 ILCS 5/11-601.5 (a) or (b) (Driving 26 miles per hour or more in excess of applicable limit), as amended.”

SECTION 3

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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.

REQUEST FOR ACTION REPORT

File Number: **2019-0095**
Orig. Department: **Parks Department**
File Name: **Centennial Park Double Vault Concrete Restroom Building**

BACKGROUND:

Request waiving the bid process by utilizing the Source Well Purchasing Cooperative and award the purchase, delivery, and installation of a Tioga Special double vault concrete restroom building to CXT Inc. Pricing for the unit, to include the options of a solar fan and solar light kit for the building is \$35,675.00. Cost for the unit is provided through Source Well purchasing Cooperative (formerly National Joint Powers Alliance, NJPA), contract number 030117-CXT. The Village has been a member (member number 58277) for over a decade. Utilization of a purchasing cooperative streamlines the purchasing process and eliminates the duplication of efforts in obtaining the best pricing. This process also aids in the enhancement of the Village's strategic pillars in the continual improvements of being a High Performing Organization (HPO).

On February 4, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to The Village Board of Trustees for consideration.

..Financial Impact

Funding for this purchase was approved in the FY2019 budget and is available in the Park Development Account 023-0000-470100.

BUDGET IMPACT:

Funding for this purchase was approved in the FY2019 budget and is available in the Park Development Account 023-0000-470100.

REQUESTED ACTION:

I move to approve waiving the bid process by utilizing the Source Well Purchasing Cooperative (formerly NJPA) and award the purchase, delivery and installation of the Tioga Special Double Vault Concrete restroom building to CXT Inc. at a cost not to exceed \$35,675.00.

**SUGGESTIONS FOR INSTALLATION
OF ALL TIOGA MODELS**

1.0 MEASUREMENTS

A. Vault (2 each)

Vault Height: 4'4"
Vault Width: 6'6" x 2 units = 13'
Vault Length: 11'11"
Vault Weight: 15,600 lbs. each

B. Building

Floor Dimensions: 0'5" height, 11'11" in width, 14'4" in length
Total Building: 9'6" height, 11'11" in width, 16'11" in length
Total Weight: 42,000 lbs.

2.0 INSTALLATION

A. Placement

The floor of the building and the top of the vaults should be the high spot of the site chosen. Finished floor elevation should be 4-6 inches above natural grade measured at the front entrance of the floor. Both the floor and the top of the vault should be above the surrounding ground level with the pathway sloped up to meet the entryway. Ideally, the back of the building should be slightly higher to allow water to freely drain out of the toilet rooms.

B. Excavation, Backfill and Compaction

The hole dug to accommodate the vaults must be large enough to be workable and to allow the floor to the building to fit on the vaults when placed, but small enough to avoid excessive backfill after placement (use your own judgement). Compact the natural ground at the bottom of the vault excavation with a minimum of three passes with a whacker-type mechanical compactor or equivalent approved by the customer. Install aggregate bedding material for building support. Compact aggregate

B. Excavation, Backfill and Compaction (continued)

course with two passes with a whacker-type mechanical tamper or equivalent approved by the customer. Install leveling course of sand so there will be no high spots in the middle of the vault bottom. Set vaults in place. Ideally, the containment area end of the vault should be slightly higher; ¼" per foot of run to allow the building to sit higher. Insure vaults are level; front to back, side to side and vault to vault. Backfill around the structure. Use excavated material for backfill, rocks larger than 6-inches in maximum dimension shall not be placed within 6-inches of the exterior vault walls. Fill, adjacent to the building entry will have excavated material placed in 8-inch loose lifts and compacted with a minimum of two passes with a whacker-type mechanical compactor or equivalent approved by customer. After the vaults are placed in the hole and backfilled, place the butyl tape supplied around the entire top surface of the vaults. Make sure that the area is free of debris.

C. Other Important Points

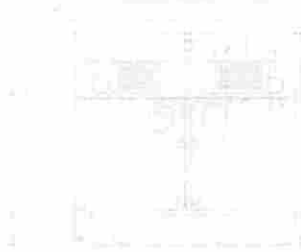
1. Southern exposure for the vent stack is ideal, as this allows for heating of the vent stack. Heating of the vent stack aids in the venting of the building. Whenever possible, the placement of the building should be chosen with this in mind.
2. Aggregate bedding material provides a solid base for the vault.
3. Sand is preferable for use in leveling the bottom of the hole excavated for the vault, as it is easier to level.
4. Use of softeners when lifting the building is critical to prevent spawling to the roof of the building, if nylon leads are not available.
5. When lining up the vault and the floor of the building, lining up the rear corners of the vault (the containment portion) and floor (by the clean-out and vent stack) is the easiest and best way to set the building. The screen section and sidewalks will overhang the vault by several inches.
6. Important: Check the seal of the containment portion of the vault by getting into the vault through the clean-out cover in the back of the building after building placement. There should be no light leaking through, with the exception of the riser and vent stack holes.
7. Use the caulk provided to seal around the riser and vent stack where it joins the floor and roof panels. When sealing the vent stack, be sure to put a bead of caulk in the floor vent hole, insert vent stack, then caulk around vent stack.

D. Recommended Lifting Equipment

CXT can provide a drawing of the recommended lifting/rigging arrangement. Four lifting plates and four ¾" coil bolts 6-inch long for the building can be provided for a refundable deposit of \$1,000.00.

1. Crane of appropriate capacity to lift and place vault (15,000 lbs.) and building (42,000 lbs.) onto designated site.
2. Four equal lengths of cable or nylon leads for a minimum of 25'0 feet.
3. Four lifting plates (CXT can provide).
4. Four softeners (wood or plastic) to protect roof edge where leads make contact if cable is used.
5. Four ¾" coil bolts 6-inches long (CXT can provide).
6. One spreader bar 18'6".

TIOGA SPECIAL



Tioga Special double vault. Standard features include two ABS lined concrete vaults, barnwood textured walls, cedar shake textured roof, off loaded and set up at site.

Base Price	Price per unit	Click to select	
Tioga Special	\$ 26,290.00		26,290.00
Added Cost Options:			
Installation	\$ 3,280.00	<input type="checkbox"/>	0.00
Chase Option	\$ 2,000.00	<input type="checkbox"/>	0.00
Optional Wall Texture <small>choose one</small> <input checked="" type="checkbox"/> Split Face Block <input type="checkbox"/> Struck Trowel	\$ 2,255.00		2,255.00
Optional Roof Texture <small>choose one</small> <input checked="" type="checkbox"/> Delta Rib	\$ 925.00		925.00
R-19 Roof Insulation	\$ 865.00	<input type="checkbox"/>	0.00
Room Wastebasket	\$ 120.00	<input type="checkbox"/>	0.00
Owl Guard (each) Qty: 2	\$ 34.50	<input type="checkbox"/>	0.00
Hand Sanitizer	\$ 70.00	<input type="checkbox"/>	0.00
Marine Package for Extra Corrosion Resistance	\$ 4,200.00	<input type="checkbox"/>	0.00
Solar Light Kit	\$ 1,340.00	<input checked="" type="checkbox"/>	1,340.00
Solar Fan Kit	\$ 1,290.00	<input checked="" type="checkbox"/>	1,290.00
Conduit Junction Box (chase only)	\$ 200.00	<input type="checkbox"/>	0.00
Electric Light Package (chase only)	\$ 5,650.00	<input type="checkbox"/>	0.00
Paint Touch-up Kit - Single Color	\$ 55.00	<input type="checkbox"/>	0.00
Paint Touch-up Kit - Two Tone Color	\$ 61.00	<input type="checkbox"/>	0.00
Total Cost of Selected Accessories from Accessories Price List:			\$ 5,810.00
Estimated One-way Transportation Costs to Site (quote):			\$ 3,575.00
Custom Options:			\$
Estimated monthly payment on 5 year lease \$ 717.07			Total Cost per Unit Placed at Job Site: (excludes all taxes) \$ 35,675.00

No Cost Options:

Single Color:
(select one)

Two-Tone Color:
Walls (select one)
Roof (select one)

*Signage:
 Men Women
 Unisex Accessible

Wall Vent Location:
(upon entering door)
 Right Side Rear
 Left Side Door

*Building includes restroom signs in Braille and roman lettering.

Deadbolt Lock:
 CXT Supplied (Schlage)
 Customer Supplied Lock

Door Opener:
(select one)

Paper Holders:
(select one)

This price quote is good for 60 days from date below, and is accurate and complete.

Rich
Edwards
Digitally signed by
Rich Edwards
Date:
2018.12.10
09:41:08
-06'00'

CXT Sales Representative

Date

I accept this quote. Please process this order.

NJPA Member Number

Company Name

Customer

Date



REQUEST FOR ACTION REPORT

File Number: **2019-0081**
Orig. Department: **Parks Department**
File Name: **Centennial Park Soccer Field Pavilion**

BACKGROUND:

Request waiving the bid process by utilizing US Communities Purchasing Cooperative and award the purchase and delivery of an Ultra Site All Steel Gable End Shelter, twenty-four feet by forty-four feet (24'x44') with an eight foot (8') eave. Pricing for the unit and freight is \$26,376.00. Cost for the unit is provided through US Communities Purchasing Cooperative (contract number 2017001134) of which the Village is a member. Utilization of a purchasing cooperative streamlines the purchasing process and eliminates the duplication of efforts in obtaining the best pricing. This process also aids in the enhancement of the Village's strategic pillars in the continual improvements of being a High Performing Organization (HPO). Staff will be installing the shelter in-house. Additional costs will be incurred with site preparation for installation of the concrete pad and pavilion itself.

On February 4, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funding for this purchase was approved in the FY 2019 budget and is available in Parks Development account 023-0000-470100

REQUESTED ACTION:

I move to approve waiving the bid process by utilizing US Communities Purchasing Cooperative and award the purchase and delivery of the Ultra Site 24' x 44' shelter to Cunningham Recreation at a cost not to exceed \$26,376.00.





GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

QUOTE
 #138092

01/22/2019

Centennial Park Shelter (Materials Only)

Village of Orland Park
 Attn: Gary Couch
 14650 Ravinia Avenue
 Orland Park, IL 60462
 Phone: 708-403-6241
 Fax: 708-403-6381
 gcouch@orlandpark.org

Project #: P95914
 Ship To Zip: 60462

Quantity	Part #	Description	Unit Price	Amount
1	SHELTER	UltraSite - All Steel Gable End Shelter 24' x 44' with 8' Eave - <i>*Pricing includes signed & sealed engineering drawings, calculations and footing design.</i>	\$26,950.00	\$26,950.00

*Materials only quotation. This pricing does not include offloading or installation.

*Taxes may be applicable or tax exempt certificate will be required at time of purchase.

SubTotal: \$26,950.00
 Discount: (\$1,617.00)
 Freight: \$1,043.00
Total Amount: \$26,376.00

***Pricing is based on the US Communities Cooperative Purchasing Program, Contract #2017001134.**

Contract: USC



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE
#138092

01/22/2019

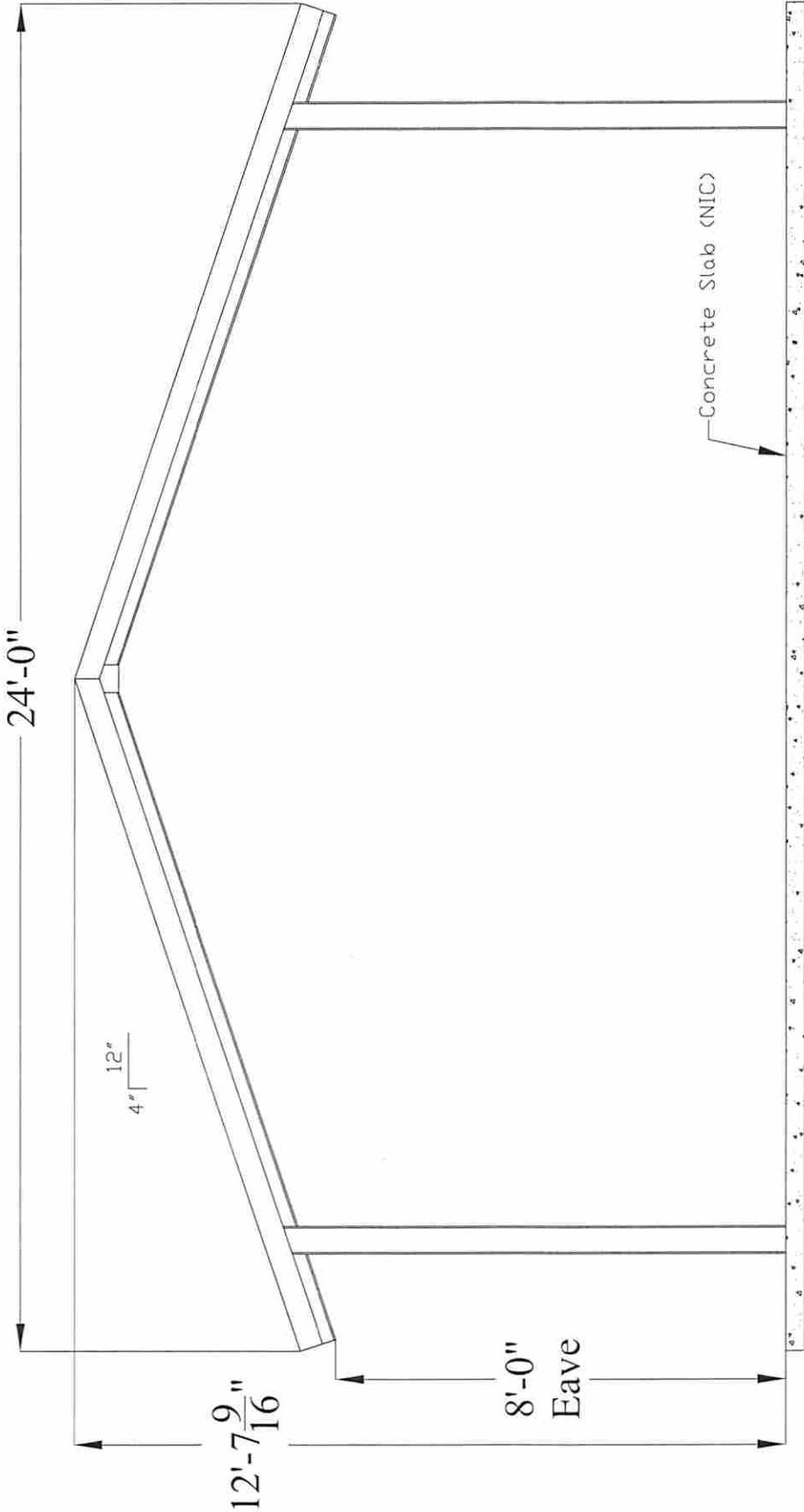
Centennial Park Shelter (Materials Only)

BILLING INFORMATION:

Bill to: _____
Contact: _____
Address: _____
Address: _____
City, State: _____ Zip: _____
Tel: _____ Fax: _____
E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____
Contact: _____
Address: _____
Address: _____
City, State: _____ Zip: _____
Tel: _____ Fax: _____
E-mail: _____

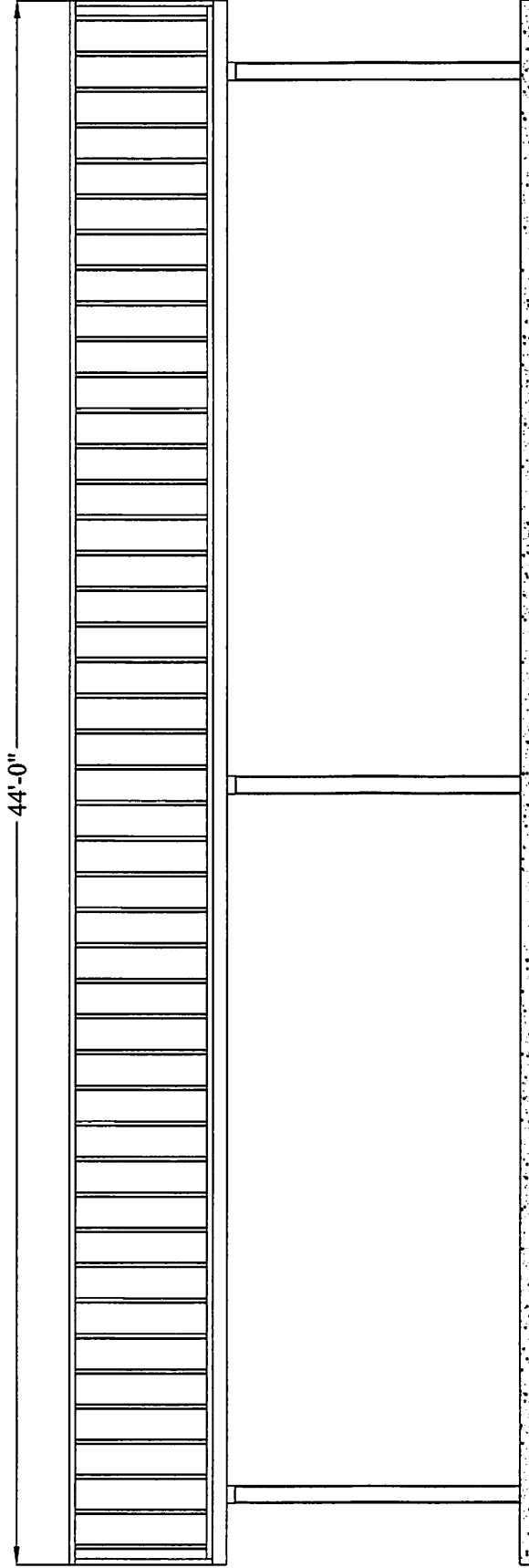


These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed structural engineer upon request.

DATE: 1/2/2019
 SCALE: NOT TO SCALE
 DRAWN BY: A.C.A.
 SHEET: 1. of 5.

DESCRIPTION: 24'x44' (AS) Gable End Structure
 QUOTE #: QU00167672
 PROJECT NAME: CACHEY PARK





44'-0"

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed structural engineer upon request.

DRAWN BY
ACA

DATE
1/2/2019

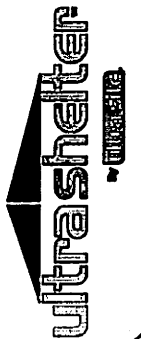
SHEET
2. of 5.

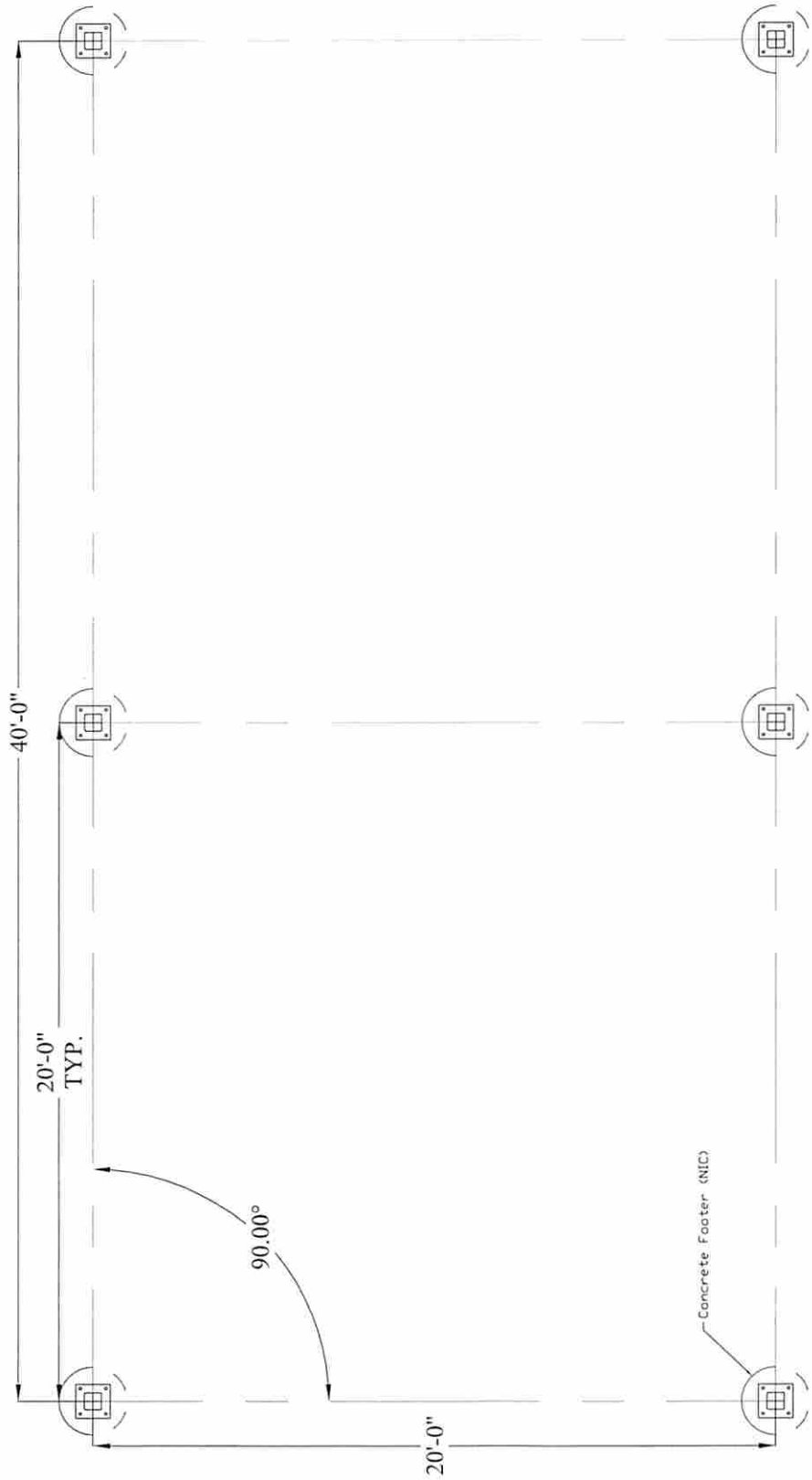
SCALE
NOT TO SCALE

DESCRIPTION:
24'x44' (AS) Gable End Structure

PROJECT NAME:
CACHEY PARK

QUOTE #:
QU00167672





These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed structural engineer upon request.

DRAWN BY
ACA

DATE
1/2/2019

DESCRIPTION:
24'x44' (AS) Gable End Structure

QUOTE #:
QU00167672

SHEET
3. of 5.

SCALE
NOT TO SCALE

PROJECT NAME:
CACHEY PARK

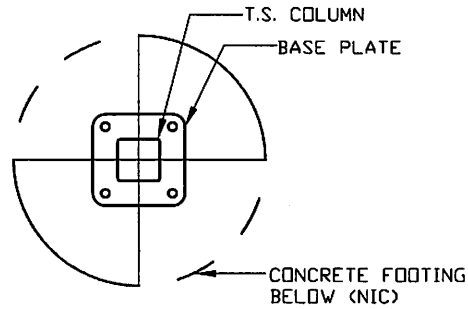


FOUNDATION NOTE:

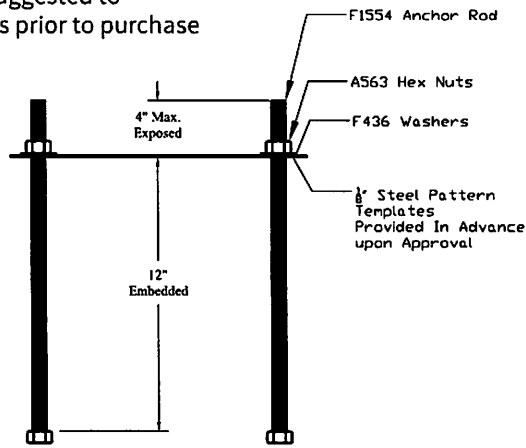
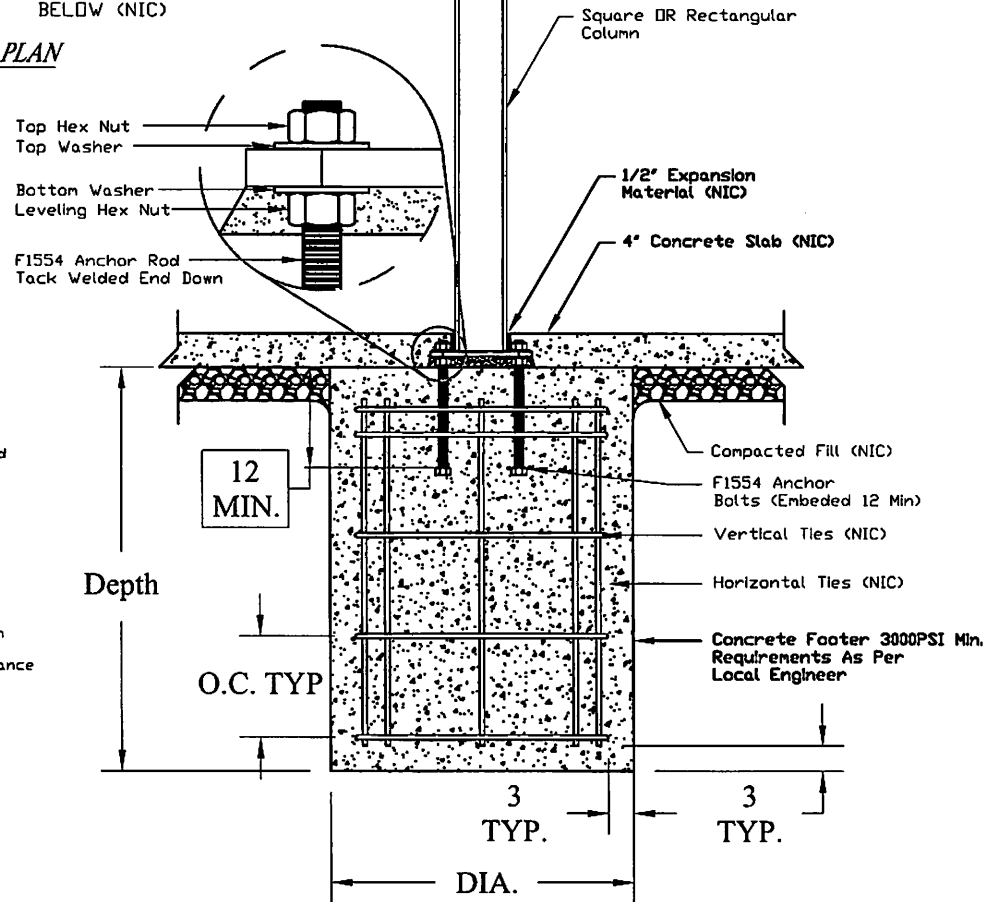
All foundation design information should be considered as preliminary only. A local soils engineer shall be retained to design the foundation according to local conditions and codes. Final design of the footing/foundation is the responsibility of the general contractor/owner. SRP's analysis and design will pertain strictly to a pier foundation to adequately support structures. All other foundation/masonry design requirements by others

MISC. INFORMATION:

- Any unique design requirements should be mentioned up front during quoting or prior to purchasing sealed drawings.
- If available providing a soils report with the purchase of the sealed drawings may help to reduce footer requirements.
- ULTRA utilizes cylindrical footer designs as an industry standard. If specifically requested or special conditions require, ULTRA will provide spread footer designs.
- Epoxy analysis designs will require separate fees upon request.
- As a safe practice it is suggested to acquire sealed drawings prior to purchase of structures.



COLUMN BASE-PLATE PLAN



TEMPLATE ASSEMBLY (NTS)



DESCRIPTION:
24'x44' (AS) Gable End Structure

QUOTE #:
QUO0167672

PROJECT NAME:
CACHEY PARK

DATE
1/2/2019

SCALE
NOT TO SCALE

DRAWN BY
ACA

SHEET
4. of 5.

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed structural engineer upon request.

GENERAL MATERIAL SPECIFICATIONS & NOTES:

1. ALL STRUCTURAL STEEL TUBING SHALL BE ASTM A-500 GRADE B-C.
2. ALL OTHER STEEL (PLATES, GUSSETS, ETC.) SHALL BE ASTM A-36.
3. ALL WELDING IS TO BE DONE IN ACCORDANCE WITH LATEST AWS STANDARDS. ALL WELDS ARE TO DEVELOP FULL STRENGTH OF COMPONENT PARTS. (E17081 ELECTRODES)
4. INCLUDED HARDWARE IS TO BE ASTM A-325 UNLESS OTHERWISE NOTED.
5. PRODUCTION OF LAMINATED MATERIALS WILL BE IN ACCORDANCE WITH THE AMERICAN NATIONAL STANDARD ANSI A190.1 *STRUCTURAL GLUED LAMINATED TIMBER.*
6. IF INCLUDED TONGUE & GROOVE WILL BE #1 Grade V-GROOVED SYP CONTAINING 15-20% MOISTURE CONTENT.
7. POWDER COATING PROCESS
STAGE 1 - Blast all steel to "Near White" condition to remove all surface rust and oil.
STAGE 2 - Remove dust from the blast process in stage 1.
STAGE 3- This stage is the Electrostatic Application of Epoxy TGIC Powder Coating Zinc Rich Primer. Unlike any other shelter manufacturer, we are utilizing an actual TGIC Zinc Powder Coating Rich Primer. This stage 3 application is applied at 3 mils and has been salt spray tested for 4,000 + hours using the ASTM Method B117. (Note: The 4,000 hours of salt spray testing is only with the Zinc Rich TGIC Powder Coat Primer and before the Stage 5.
STAGE 4- This process heats the steel and primer to ensure optimal adhesion with the next stage.
STAGE 5- This stage is the Electrostatic application of TGIC Top Powder Coat at 3 mils. This application, along with the Stage 4 Epoxy TGIC Powder Coating Zinc Rich Primer, produces a total of 6 mils of finished Powder Coating and has tested at 5,000+ hours using the ASTM Method B117. It is important to note that testing was discontinued at 5,000 hours.
STAGE 6- Curing Process: The final stage is to allow coated components the time to cure by cooling down.
8. IF INCLUDED METAL ROOFING IS TO BE ACRYLIC COATED GALVALUME® FLUROPOLYMER (Kynar 500® PVDF resin-based). ALL METAL ROOFING WILL COME PRE-CUT UNLESS NOTED OTHERWISE. METAL ROOFING TRIMS WILL COME IN STANDARD SECTIONS AND WILL REQUIRE NOTCHING OR CUTTING IN FIELD.

GENERAL NOTES:

- UNLESS REQUESTED THIS BUILDING HAS BEEN DESIGNED AS A FREE STANDING, OPEN STRUCTURE. IF WALLS ARE TO BE ADDED, OR IF THE BUILDING IS TO ADJOIN ANOTHER STRUCTURE, OR IF OTHER MODIFICATIONS ARE TO BE MADE, THE STRUCTURE MUST BE REENGINEERED PRIOR TO THESE MODIFICATIONS.
- IF SPECIFICATIONS ARE PROVIDED ALL DESIGNS ARE TO BE CONSIDERED TO BE AS EQUAL AND NOT AN EXACT MATCH. DESIGNS WILL CONFORM TO ULTRAS MANUFACTURING METHODS AND MATERIALS AVAILABLE.

ABBREVIATIONS:

- AS - ALL STEEL
- SF - STEEL FRAME
- DT- DUO-TOP
- T&G - TONGUE & GROOVE
- NIC - NOT IN CONTRACT
- O.C. - ON CENTER
- TYP - TYPICAL



DESCRIPTION:
24'x44' (AS) Gable End Structure

QUOTE #:
QUO0167672

PROJECT NAME:
CACHEY PARK

DATE
1/2/2019

SCALE
NOT TO SCALE

DRAWN BY
ACA

SHEET
5. of 5.

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed structural engineer upon request.

REQUEST FOR ACTION REPORT

File Number: **2018-0811**
Orig. Department: **Development Services Department**
File Name: **Village Center Site Improvements - Ordinance**

BACKGROUND:

On January 28, 2019, the Village Board of Trustees approved the Certificate of Appropriateness and Amendment to the Special Use Permit with Modifications for the Village Center Site Improvement project located at 14700 Ravinia Avenue.

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

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: ORDINANCE GRANTING AN AMENDED SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT WITH MODIFICATION AND ASSOCIATED CERTIFICATE OF APPROPRIATENESS (VILLAGE CENTER - 14700 S. RAVINIA AVENUE).

..T

ORDINANCE GRANTING AN AMENDED SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT WITH MODIFICATION AND ASSOCIATED CERTIFICATE OF APPROPRIATENESS (VILLAGE CENTER – 14700 S. RAVINIA AVENUE)

..B

WHEREAS, an application seeking an amended special use permit amending the special use permit authorized by Ordinance No. 1651, passed March 2, 1987, for a Planned Development with a modification and associated Certificate of Appropriateness, has been filed by the Petitioner (the “Village”) with the Village Clerk of this Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code of the Village of Orland Park as amended; and

WHEREAS, said Plan Commission of this Village held a public hearing on January 10, 2019, on whether the requested amended special use permit for a Planned Development with a modification and approval of a Certificate of Appropriateness should be granted, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

SECTION 1

The Plan Commission of this Village has made its report of findings and recommendations regarding the proposed amended special use permit for a Planned Development with modification. The findings of the Plan Commission are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearings are also hereby incorporated by reference as fully as if attached hereto. This President and Board of Trustees further finds that the proposed amended special use permit a with modification and Certificate of Appropriateness is in the public good and in the best interests of the Village and its residents and is consistent with and fosters the purposes and spirit of the Orland Park Land Development Code as set forth in Section 1-102 thereof. Said amended special use for a Planned Development is also in accordance with the provisions of the Comprehensive Land Use Plan of the Village, which designates the site at 14700 S. Ravinia Avenue (“Subject Property”) as “Community and Institutional”.

SECTION 2

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds, in relation to the proposed amended special use for a Planned Development to allow for updates to the Village Center parking lots, an updated Village Hall entry plaza, improvements to the campus-wide Pedestrian circulation, the installation of two (2) “green” roofs at the Village Hall and creation of a Village Center master landscape plan in the VC Village Center Zoning District with a modification and Certificate of Appropriateness as follows:

(a) The Subject Property is located at 14700 S. Ravinia Avenue within the Village and the proposal is to develop the Village Center Campus (which includes the Frederick T. Owens Village Hall, William R. Vogel Civic Center, the Franklin E. Loebe Recreation Center and the Ara Pace Veteran’s Memorial) as a Planned Development to cause improvements to the Village Center parking lots, improve pedestrian circulation, the installation of two (2) “green” roofs at the Village Hall and implement a master landscape plan.

(b) The proposed development is consistent with the purposes, goals, objectives and standards of the Comprehensive Plan, any adopted overlay plan and the Land Development Code. The Comprehensive Plan designates this area as “Community and Institutional”, and the Subject Property is located in the VC Village Center Zoning District. The Subject Property will fulfill the VC Village Center District’s established principles by creating a mixed use walkable neighborhood in the heart of the Village and to ensure that the District will create a unique pedestrian scale and civic character.

(c) The proposed development will be consistent with the character of the immediate vicinity of the Subject Property, i.e., to the north is the Village Recreation Administration building; to the south is undeveloped forest and marsh land;; to the east is vacant and to the west is the Franklin Loebe Recreation center.

(d) The design of the development will minimize adverse effects. The proposed site plan demonstrates the safety and access benefits of improvements to existing parking including new lighting as well as improved pedestrian circulation and environmental benefits resulting from the “green” roof system.

(e) There will be no adverse effects on the value of adjacent property. The Subject Property is currently improved with Village governmental buildings and related parking, and this amended special use planned development will facilitate new landscaping on and around the Subject Property, and will have entry plaza and improve parking and update the Village pedestrian access and circulation.

(f) The Petitioner has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers will be capable of serving the amended special use at an adequate level of service. All utilities are accounted for and can accommodate the proposed development layout. Specifically, adequate capacity for sanitary and water service is available on

site, the storm water management system campus has adequate capacity to service the development improvements.

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

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

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

SECTION 3

An amended special use permit for a Planned Development and a modification as specified in SECTION 2 of this Ordinance is hereby granted, subject to the conditions below for the Village Center Campus, as described in SECTION 2, at 14700 S. Ravinia Avenue.

PINS: 27-09-219-005 and 27-09-401-037 (the “Subject Property”)

The amended special use planned development amending the special use permit authorized by Ordinance No. 1651 passed March 2, 1987 with a modification hereinafter described, and a Certificate of Appropriateness for the Orland Park Village Center Site Improvements is approved and shall be developed substantially in accordance and as shown on the plan entitled “Proposed Improvements – Village Hall North Parking Lot Concept Plan” prepared by Strand Associates dated January 15, 2019, Sheets 1 through 5, the conceptual landscape plan titled “Village Center Conceptual Landscape Plan” dated December 1, 2018 said the preliminary plan titled “Village Hall Plaza Renovation” drawn by Studio GC dated December 26, 2018, subject to the following conditions.

- 1) All Building Code and Engineering related requirements are met;
- 2) Petitioner must provide additional landscaping throughout the Village Center Campus to offset the reduced parking lot screening requirements; and
- 3) Petitioner must meet all Village Land Development Code Section 5-110 Landmark Designation requirements in accordance with the U.S. Secretary of the Interior standards.

In addition, a modification from the Village Land Development Code Section 6-305 D.6.a.1 is approved and granted to allow an approximately three (3’) foot wide landscape screening area rather than the required ten (10’) foot wide area.

SECTION 4

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

SECTION 5

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

SECTION 6

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

REQUEST FOR ACTION REPORT

File Number:	2019-0123
Orig. Department:	Development Services Department
File Name:	2018-19 Zoning Map Update

BACKGROUND:

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year. Attached are the listings of zoning changes for the calendar year 2018 through February 28, 2019. Development Services has reviewed the map and listings and is in concurrence with the changes.

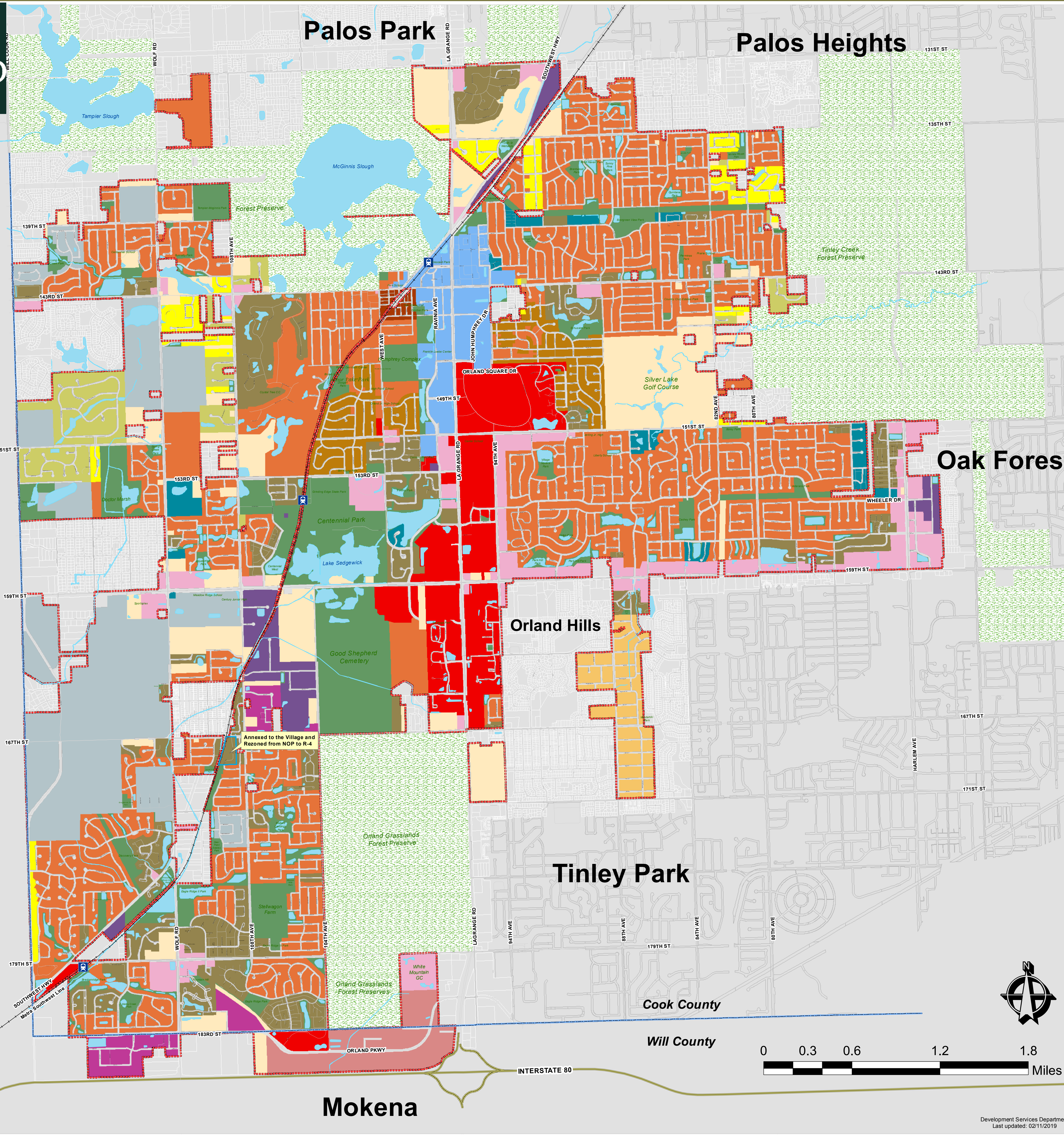
The 2018-2019 Zoning and Boundary Map, with the zoning changes highlighted, is hanging in the Board room. It is requested that the Board read into the record the following motion in order that we may proceed with the publication of the official zoning and boundary map.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Official Zoning and Boundary Map of the Village of Orland Park, Cook and Will Counties, Illinois, reflecting the true and correct zoning of the Village of Orland Park as of February 28, 2019, and that said Official Zoning and Boundary Map be authorized to be published.

Zoning Map Orland Park, IL

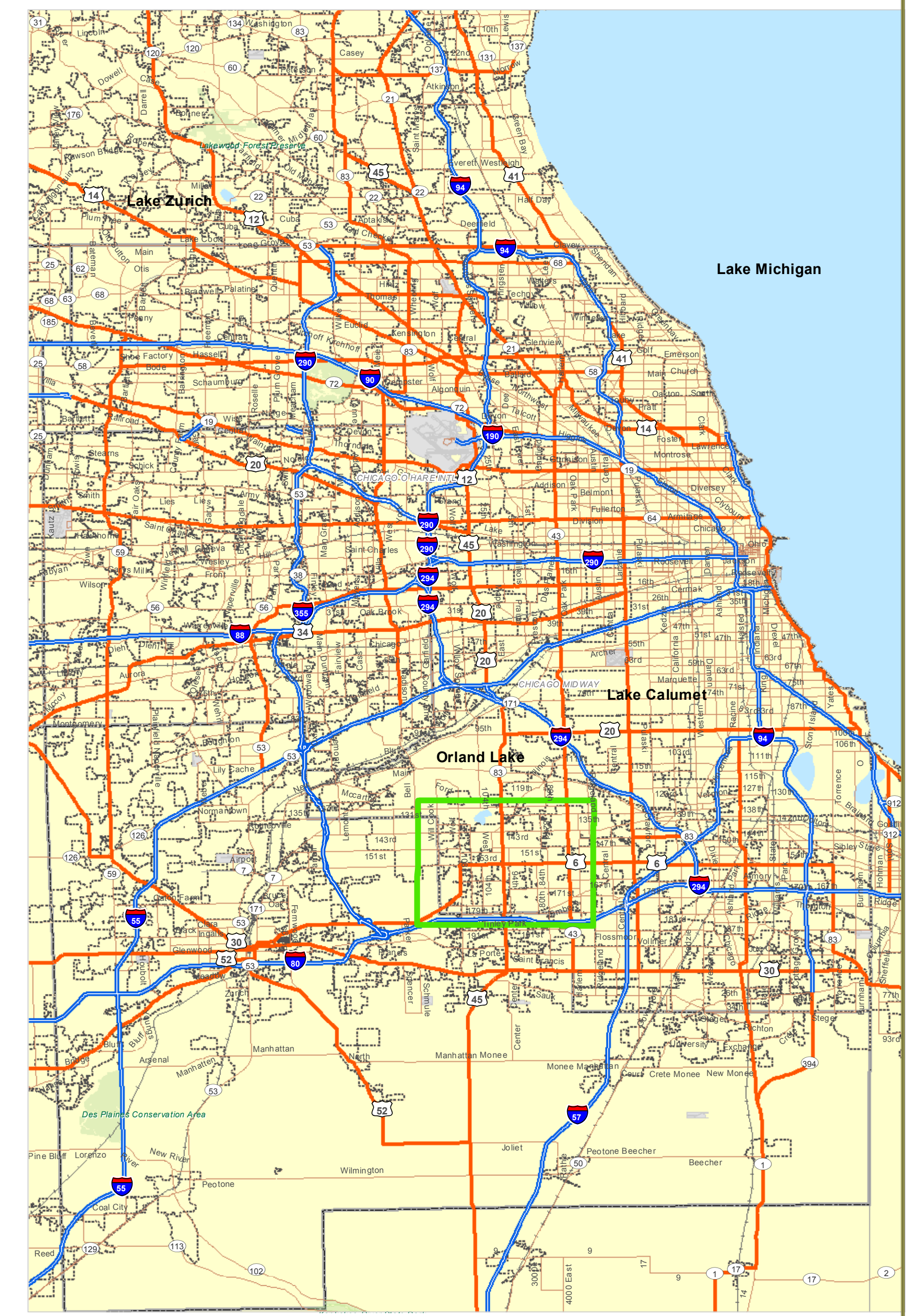


Legend

- Metra Stations
- Will Cook Boundary
- Metra Tracks
- Village Boundary

Zoning

- E-1
- R-1
- R-2
- R-2A
- R-3
- R-3A
- R-4
- OOH
- RSB
- VCD
- COR
- BIZ
- ORI
- RMC
- MFG
- LSPD
- OS
- NOP



Homer Glen

Palos Park

Palos Heights

Oak Forest

Orland Hills

Tinley Park

Cook County

Will County

Mokena



List of Rezoned Parcels in 2018-19

10851 167th Street

27-29-101-015-0000 NOP (Not in the Village) Annexed to R-4 Zone (Residential Zone)

REQUEST FOR ACTION REPORT

File Number: **2019-0045**
Orig. Department: **Development Services Department**
File Name: **16242 107th Ave 6b Renewal**

BACKGROUND:

This request is for the Village Board of Trustees to consider a resolution in support of the renewal of the Class 6b status for property located at 16242 107th Avenue (PIN 27-20-207-003-0000) in Orland Park. The subject property was granted a Class 6b in 2005. The owner of the property, Robert Skrocki applied for the original Class 6 designation and is requesting this resolution of support for the renewal.

The subject property is the home to Ambassador Car Carriers a towing and warehousing business located on lot 39 in Beemsterboer Industrial Park Phase 5. The original incentive allowed Mr. Skrocki to relocate from 9513 West 143rd Street and construct the current location at 16242 107th Ave. According to the information submitted by the petitioner, this business has four (4) full-time employees. Mr. Skrocki stated in the previous request stated that but for the assistance of Cook County's 6b Classification reducing the property tax rate, he would not be able to build his facility in Orland Park, Cook County.

The industrial use of this property provides a necessary service to the Village of Orland Park and has been providing a benefit to the community for over 30 years. The original 6b designation allowed the business to construct a new industrial facility in Orland Park and the renewal will ensure the business can remain in Orland Park.

The Class 6b incentive, offered through Cook County, provides for a substantial reduction in assessed valuation resulting in significant tax savings. The incentive term is for a period of 10 years (10% of market value) and then begins to rise in years 11 & 12 (15% and 20% respectively). In the absence of this incentive, real estate would normally be assessed at 25% of its market value.

As of September of 2018 Cook County has made amendments to the ordinances that govern incentives. Most notably, the incentive holder must now provide certified payroll to the Village of Orland Park for any work that is completed at the subject property. This includes maintenance, repair and new construction. The incentive holder is required to pay a prevailing wage to their contractors. The Village does not have to verify the payroll documents; however they must be kept on file. The petitioner must meet all Cook County requirements to maintain their incentive designation.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO A RENEWAL OF A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 16220 (16242 ON SURVEY) s. 107TH AVENUE IN THE VILLAGE OF ORLAND PARK.

COOK COUNTY ASSESSOR
JOSEPH BERRIOS



COOK COUNTY ASSESSOR'S OFFICE
118 NORTH CLARK STREET, CHICAGO, IL 60602
PHONE: 312.443.7550 Fax: 312.603.3352
WWW.COOKCOUNTYASSESSOR.COM

CLASS 6B/8
RENEWAL APPLICATION

Control Number

61927

A certified copy of the resolution or ordinance obtained from the municipality in which the real estate is located, or from the Cook County Board of Commissioners if located in an unincorporated area, must accompany this Renewal Application. This application, resolution and a filing fee of \$500.00 must be filed. For assistance in preparing this Renewal Application, please contact the Cook County Assessor's Office Development Incentives Department at (312) 603-7529.

I. Identification of Applicant

Name: ROBERT SKROCKI Telephone: ⁷⁰⁸ (708) ^{403 2277} 906-8776
Address: 9122 W 147TH ST
City, State: ORLAND PARK IL Zip Code: 60462
Email Address: ALC100@SACGLOBAL.NET

Agent/Representative (if any)

Name: Nicholas Jarvis Telephone: (708) 923-6100
Address: 9700 W 131st STREET
City, State: Palos Park IL Zip Code: 60464
Email Address: NICK@NICKJARVISLAW.COM

II. Description of Subject Property

Street address: 16242 S 107TH AVE
City, State: ORLAND PARK IL Zip Code: 60464
Permanent Real Estate Index Number (s): 27-20-207-003-0000

Township: ORLAND PARK

III. Identification of Persons or Entities Having an Interest

Attach a current and complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest.

Attach legal description, site dimensions and square footage, and building dimensions and square footage.

IV. Property Use

Attach a current and detailed description of the precise nature and extent of the use of the subject property, specifying in the case of multiple uses the relative percentages of each use.

If there have been any changes from the original application, include current copies of materials which explain each occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

V. Nature of Development

Indicate the nature of the original development receiving the Class 6B/8 designation

- New Construction
- Substantial Rehabilitation
- Occupation of Abandoned Property - No Special Circumstance
- Occupation of Abandoned Property - With Special Circumstance

VI. Employment

How many permanent full-time and part-time employees do you now employ?

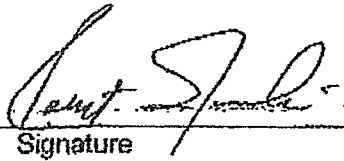
On-Site: Full-time: 4 Part-time: 0

In Cook County: Full-time: 4 Part-time: 0

VII. Local Approval

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (or the County Board, if the real estate is located in an unincorporated area) must accompany this renewal. The ordinance or resolution must expressly state that the municipality supports and consents to this Class 6B/8 Renewal and has determined that the industrial use of the property is necessary and beneficial to the local economy.

ROBERT SHROCKI, the undersigned, certify that I have read this Renewal Application and that the statements set forth in this Renewal Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.


Signature

10-15-18
Date

ROBERT SHROCKI
Print Name

PRESIDENT
Title

Revised November 4, 2014



INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

Nicholas J. Janis as agent for the applicant set forth below, who is seeking a classification incentive as referenced below, I do hereby state under oath as follows:

1. As the agent for the applicant set forth below, I have personal knowledge as to the facts stated herein.
2. The property identified by PIN(s) with commonly known address(es), listed in Exhibit A attached and herein incorporated, are/is the subject of a pending application/renewal (*circle as appropriate*) for one of the following development incentives provided by the Code of Ordinances of Cook County, (Sec. 74-71), as amended:

Class 6B Class 8 (*Industrial property*) Class 9

3. I have reviewed the Code of Ordinances of Cook County, Chapter 34, Article IV, Division 1 and The Cook County Living Wage Ordinance, Sec. 34-127 et seq., as amended (*the "Ordinance"*), and certify that the applicant is in compliance with the above referenced Cook County Living Wage Ordinance, due to one of the following options (*check as appropriate*):

Applicant is currently paying a living wage to its employees, as defined in the Ordinance.

OR

Applicant is not required to pay a living wage, pursuant to the Ordinance.

Further affiant sayeth not.

Nicholas J. Janis
Agent's Signature

9700 W. 131st Street
Palos Park, IL 60464

Agent's Mailing Address

Nicholas J. Janis, Attorney

Agent's Name & Title

708-923-6100

Agent's Telephone Number

Robert Skrocki

Applicant's Name

9123 W. 147th St. Orland Park, IL 60467

Applicant's Mailing Address

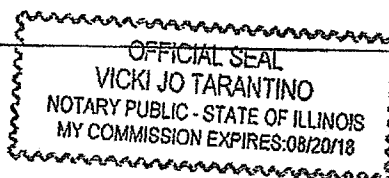
nick@nickjanislaw.com

Agent's Email Address

Agent's

Subscribed and sworn before me this 15th day of November, 20 17

Vicki Jo Tarantino
Signature of Notary Public



INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

Nicholas J Janis as agent for the applicant set forth below, who is seeking a classification incentive as referenced below, I do hereby state under oath as follows:

1. As the agent for the applicant set forth below, I have personal knowledge as to the facts stated herein.
2. The property identified by PIN(s) with commonly known address(es), listed in Exhibit A attached and herein incorporated, are/is the subject of a pending application/renewal (circle as appropriate) for one of the following development incentives provided by the Code of Ordinances of Cook County, (Sec. 74-71), as amended:

Class 6B Class 8 (Industrial property) Class 9 Class 7

3. I have reviewed the Code of Ordinances of Cook County, Chapter 34, Article IV, Division 1 and The Cook County Living Wage Ordinance, Sec. 34-127 et seq., as amended (the "Ordinance"), and certify that the applicant is in compliance with the above referenced Cook County Living Wage Ordinance, due to one of the following options (check as appropriate):

Applicant is currently paying a living wage to its employees, as defined in the Ordinance.

OR

Applicant is not required to pay a living wage, pursuant to the Ordinance.

Further affiant sayeth not.

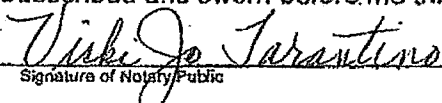

 Agent's Signature Agent's Name & Title Nicholas J Janis Attorney

9700 W 131st Street Palos Park, IL 60464
 Agent's Mailing Address Agent's Telephone Number

Robert Skrocki - Ambassador Car Carrier 16242 107th Ave Orland Park, IL
 Applicant's Name Applicant's Mailing Address

acc100@sbcglobal.net nick@nickjanislaw.com
 Applicant's Email Address

Subscribed and sworn before me this 1st day of November, 20 18


 Signature of Notary Public

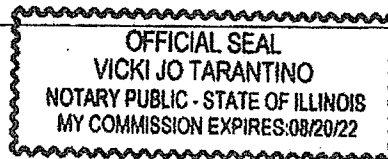


EXHIBIT A

(Please type or Print)

PIN(s)

Common Address

27-20-207-003-0000

16220 S. 107th Ave. Orland Park, IL 60467

Under oath, I state that I have accurately listed all of my property receiving a Class L, 6, 7,C, or 8 Incentive by Permanent Index Number(s) on this affidavit and that all information is true, complete and correct.

Owner: Robert Skrocki
(Print name)

Representative (if not owner): _____
(Print name)

Owner/Representative Address: 9123 W. 147th St

City: Orland Park State: IL Zip: 60462

Phone: (708) 403-2277

Email: ACC100@sbcglobal.net

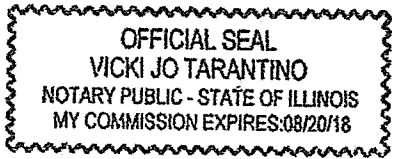
I, the undersigned, certify that I have read this Affidavit and the statements set forth in this Affidavit and the attachments hereto are true and correct. Except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.

Robert Skrocki
Signature
OWNER
Title

November 15, 2017
Date

Subscribed and sworn to,
before me this 15th day
of November 20 17.

Vicki Jo Tarantino
Notary Public



RETURN TO:
Joseph Berrios
Cook County Assessor
ATTN: Incentive Department
118 N. Clark Street
Room 301
Chicago, Illinois 60602

VILLAGE OF ORLAND PARK

STATE OF ILLINOIS

COUNTIES OF COOK AND WILL

CERTIFICATION

I, David P. Maher, DO HEREBY CERTIFY that I am the duly elected and qualified Village Clerk of the Village of Orland Park, Illinois, and as such Village Clerk I am the keeper of the minutes and records of the proceedings of the Board of Trustees of said Village and have in my custody the minutes and books of the records of said Village.

I DO FURTHER CERTIFY that attached and foregoing is a true and correct copy of:

Resolution No. 0510

I DO FURTHER CERTIFY that the original Resolution of which the foregoing is a true copy is entrusted to my care for safekeeping and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village Of Orland Park aforesaid, at the said Village, in the Counties and State aforesaid, this 9th day of June, 2005.

CORPORATE
SEAL


David P. Maher, Village Clerk



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462

Resolution No: 0510

File Number: 2005-0375

A RESOLUTION DETERMINING THE APPROPRIATENESS FOR CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE AS AMENDED JANUARY 1, 2000, FOR CERTAIN REAL ESTATE BEING DEVELOPED AT APPROXIMATELY 16220 (16242 on Plat of Survey) SO. 107th AVENUE, BEEMSTERBOER INDUSTRIAL PARK, PARCEL PIN NO. 27-20-207-003-0000, ORLAND PARK COOK COUNTY.

VILLAGE OF ORLAND PARK
STATE OF ILLINOIS, COUNTIES OF COOK AND WILL



COOK COUNTY MINIMUM WAGE AFFIDAVIT

Introduction

This affidavit arises from section 74-74. Please see the following website for the Cook County Ordinances: Municode.com

Instructions

Applications: all new applicants are required to submit this affidavit with their eligibility application and their appeal for class change.

Renewals: all renewal applicants are required to submit this affidavit with their renewal application.

Annual Affidavit: all incentives classes are required to submit this affidavit on an annual basis.

Original applicant occupied incentive property must sign the affidavit.

Non-original applicant occupied incentive property requires that the owner(s) and tenant(s) are required to submit this affidavit.

All Substantial owners must file this affidavit.

Mail each office an original completed affidavit:

Cook County Assessor's Office
Incentives Department
118 North Clark, 3rd Floor
Chicago, Illinois 60602

Cook County Bureau of Economic Development
Department of Planning and Development
69 West Washington, Suite 2900
Chicago, Illinois 60602

Definitions

A substantial owner means: "any person who owns or holds a 25 percent or more percentage of interest in any business entity seeking a County privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, substantial owner means that individual or sole proprietor." See Section 34-367.

If you have any questions regarding this affidavit you should contact the Cook County Department of Human Rights.

SWORN STATEMENT

I Nicholas J. Janis (print your name) as agent for the applicant set for the below, who is seeking a classification Incentive as referenced below and having personal knowledge of all facts stated herein, I do hereby state under oath subject to penalties of perjury as follows:

The property identified by PIN(s) with commonly known address(es), listed in Exhibit A attached and herein incorporated, are/is the subject of this Application / Renewal (circle as appropriate) for one of the following Development Incentives provided by the Code of Ordinances of Cook County, Chapter 74, Article II, Division 2, The Cook County Real Property Assessment Classification Ordinance, as amended (circle all that apply to your property):

Class 6 (all) Class 7 (all) Class 8 (all) Class S Class SRO
Class 9 Class S Class L Class C

COOK COUNTY MINIMUM WAGE COMPLIANCE

1. The Cook County Assessor's Office has issued the following Control Number regarding this Application / Renewal (circle as appropriate), 61922 and the application was submitted on 2005 and approved 2010.
2. The applicant (circle one) ~~Has~~ / Has Not violated the Cook County Minimum Wage Ordinance, Chapter 42, Division 2 as amended. If you claim a violation, you must request that the Incentive be terminated.

Further affidavit sayeth not.

Nicholas J. Janis
Agent's Signature

Nicholas J. Janis, Attorney
Agent's Name & Title

9700 W. 131st St. Palos Park, IL 60464
Agent's Mailing

708-923-6100
Address Agent's Telephone Number

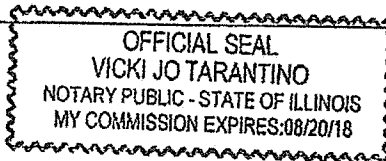
Robert Skrocki
Applicant's Name

9123 W. 147th St. Orland Park, IL 60462
Applicant's Mailing Address

ACC100@sbcglobal.net
Applicant's E-Mail Address

Subscribed and sworn before me this 15th day of November, 20 17.

Vicki Jo Tarantino
Signature of Notary Public





2017 ANNUAL AFFIDAVIT FOR INCENTIVE PROPERTIES

Date: 11/15/2017

Control #: 61922

As the recipient of a Class 6, 7, 8, C or L property(s), you are now required to file specific information with the Cook County Assessor's Office. Failure to file a completed, original affidavit with the correct information by the required deadline can result in the loss of your Incentive.

Complete this affidavit, have your signature notarized, list the Permanent Index Number(s) of each parcel of your property receiving an Incentive, and return this affidavit to the Cook County Assessor's Office by November 17, 2017.

List the Permanent Index Number(s) of each parcel of your Class 6, 7, 8, C or L property below:
(Use additional paper if necessary)

1. 27-20-207-003-0000

3. _____

2. _____

4. _____

*If your answer to any of the following questions 1, 2, 3 or 4 is YES
you must complete the appropriate section(s) of the Incentive Information Sheet.*

Please answer the following questions:

1. Was there a change of use since this property qualified for the tax incentive? YES _____ NO X
2. Was there a change of ownership of the property in the last year? YES _____ NO X
3. Was there a change of occupancy (tenancy) of the property in the last year? YES _____ NO X
4. Is the property over 50% vacant? YES _____ NO X

5. Total Building Square Feet: 3,200

6. Address of the property receiving the Incentive:

16220 S. 107th Ave Orland Park

For Owner Occupied properties complete the following information (if property is leased, complete the included Tenant Roll for Leased Incentive Properties form). Non-industrial use of a Class 6B property could result in the removal of the Incentive. Use extra paper if necessary.

Owner Name: Robert Skrocki

Property Use (detailed): Towing Business/Towing Automobiles/Storage

Owner Occupied Square Feet: 3,200 100%

Employees: Full Time: 4 Part Time: _____

INCENTIVE INFORMATION SHEET

To be completed if you answered "YES" to any questions 1 through 4 on page 1 of this affidavit.

1. Change of Use:

If any, please provide detailed description below (use another sheet if more space is needed):

2. Change of Ownership:

Buyer: _____

Address: _____

Date of Transfer: _____

Note: Submit evidence of transfer (Deed, Closing Statement...)

3. Change of Occupancy (tenancy):

If any, please describe below:

Date of Change: _____

Reason for Change: _____

4. Is Property over 50% Vacant?:

If YES - Since When: _____ Percentage of Vacancy: _____
(Continuous substantial vacancy could result in the interruption of the Incentive)



**TENANT ROLL
FOR LEASED INCENTIVE PROPERTIES**

(Must be completed if property is leased)

Complete detailed description of each occupant's use - submit captioned photos supporting usage
(Attach additional sheets, if necessary)

1. SF/LEASED

TENANT

PROPERTY USE (Commercial/Industrial): _____

Detailed Description: _____

2. SF/LEASED

TENANT

PROPERTY USE (Commercial/Industrial): _____

Detailed Description: _____

3. SF/LEASED

TENANT

PROPERTY USE (Commercial/Industrial): _____

Detailed Description: _____

4. SF/LEASED

TENANT

PROPERTY USE (Commercial/Industrial): _____

Detailed Description: _____

Contact Information Sheet

***** IMPORTANT - Return this sheet with Annual Affidavit *****

Please provide as much information as possible.

CONTACT INFORMATION:

Applicant Name: Robert Skrocki

Property Address: 15220 S. 107th Ave. Orland Park, IL 60467

Contact Person: Robert Skrocki

Contact Company: _____

Contact Address: 9123 W. 147th St. Orland Park, IL 60462

Contact Telephone Number: 708-403-2277

Contact Email Address: ACC100@sbcglobal.net

**A RESOLUTION SUPPORTING AND CONSENTING TO RENEWAL OF
A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT
CLASSIFICATION FOR THE PROPERTY LOCATED
AT 16220 (16242 ON SURVEY) S. 107TH AVENUE IN THE
VILLAGE OF ORLAND PARK**

WHEREAS, the Village of Orland Park (the “Village”) desires to promote and preserve industrial uses in the Village; and

WHEREAS, the Cook County Assessor is operating under the Cook County Real Property Classification Ordinance (the “Ordinance”) enacted by the Cook County Board of Commissioners, as amended from time to time, which provides industrial property owners, in certain cases, with a reduction in the assessed valuation of an industrial facility in order to induce companies to locate or remain in Cook County; and

WHEREAS, AMBASSADOR CAR CARRIERS, INC., an Illinois Corporation, by ROBERT SKROCKI, President (the “Petitioner”) has applied, or is applying, for renewal of the Class 6b Classification under the Ordinance, and has proven to the President and Board of Trustees of the Village (the “Village Board”) that such Class 6b Classification is necessary to encourage improvement and occupancy of the specific real estate identified below (the “Subject Property”); and

WHEREAS, the Village Board supports and consents to the filing of a Class 6b Classification renewal application by the Petitioner, with the understanding that any occupant of the Subject Property must meet the Class 6b Classification qualifications for industrial warehousing, manufacturing and/or distribution uses; and

WHEREAS, the Village Board has determined that the granting of a renewed Class 6b Classification to the Petitioner, for the Subject Property, would be beneficial to the Village;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS, that the request of the Petitioner to have the Subject Property declared eligible for renewal of the Class 6b Classification under the Ordinance, is hereby granted, in that the Village Board has determined that the incentive provided by the said Class 6b Classification is necessary for the improvement and occupancy of the Subject Property to occur.

BE IT FURTHER RESOLVED, that the Village Board finds that the Subject Property qualifies for purposes of the Class 6b Classification, and consents to the Subject Property being designated under the Class 6b Classification by the Cook County Assessor; with a copy of the Class 6b Classification application of the Petitioner, based on continuation of operation of an industrial facility as outlined by the Petitioner in said application, being attached hereto as Exhibit A and made a part hereof.

BE IT FURTHER RESOLVED that the Village Board hereby supports, consents to, and approves the renewal of the Class 6b Classification for the Subject Property, pursuant to the Ordinance; said Subject Property being described as follows:

LEGAL DESCRIPTION:

LOT 39 IN BEEMSTERBOER INDUSTRIAL PARK PHASE 5, BEING A SUBDIVISION OF PART OF THE EAST ½ OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 20, 1993, AS DOCUMENT 93046791, IN COOK COUNTY, ILLINOIS.

PERMANENT INDEX NO. 27-20-207-003-0000

COMMON ADDRESS: 16220 (16242 on survey) S. 107th Avenue Orland Park, Illinois 60467.

BE IT FURTHER RESOLVED that the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Office of the Cook County Assessor.

REQUEST FOR ACTION REPORT

File Number: **2019-0125**
Orig. Department: **Public Works Department**
File Name: **PACE Municipal Vehicle Program Agreement - Resolution**

BACKGROUND:

In December 2018 the Board approved a budget amendment for FY2019 to include the PACE Municipal Vehicle Program (MVP) as a more cost-effective alternative to the former PACE Bus Dial A Ride transportation program.

The new program will utilize a 7 passenger van with lift, provided and maintained by PACE at a cost of \$100.00 per month. This program will service only persons with disabilities that pre-register with the village. The program is intended for operation 4 days a week on Monday, Wednesday, Thursday, Friday, with first pick-up after 8:00 AM and last drop-off by 3:00 PM. Service will not extend beyond the corporate limits of Orland Park.

In order to proceed with the program, the village must enter into an agreement with PACE. This agreement differs from the village's previous agreement in several ways. PACE will furnish the van and provide the village with a maintenance card that will allow village staff to bring the vehicle to a local shop for regular maintenance and repairs. As with the previous agreement driver certification/training is also a requirement along with various other personnel related guidelines. Staff continues to work with PACE to ensure all requirements are appropriately addressed.

PACE has provided a draft resolution authorizing the Village of Orland Park, Illinois, to execute an agreement for the Municipal Vehicle Program with the Suburban Bus Division of the Regional Transportation Authority (PACE).

The Village Attorney has reviewed the agreement.

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

BUDGET IMPACT:

Funds for this program are included in the FY2019 Transportation Budget (5003).

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION AUTHORIZING THE EXECUTION OF THE PACE BUS MUNICIPAL VEHICLE PROGRAM AGREEMENT.

PACE MUNICIPAL VEHICLE PROGRAM AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2019 by and between Pace, the Suburban Bus Division of the RTA (hereinafter referred to as "Pace"), and VILLAGE OF ORLAND PARK (hereinafter referred to as "Municipality") whose address is 14700 S. Ravinia Ave., Orland Park, IL 60462. For the purposes of this contract, "Municipality" is defined as any City, Village, Township, County, Park District, unit of local government, public Community College or University, or a Municipality comprised of any of the above within the six-county jurisdiction of the Regional Transportation Authority.

WHEREAS, Pace is devoted to the provision of public transportation as an essential public purpose, important to the goals of improved access and mobility for the people of Northeastern Illinois, reduced traffic congestion and environmental hazards, and support for the Region's economy; and

WHEREAS, the Municipality has requested the use of public transportation vehicle(s) for regular and continuing general or special transportation to the public for certain public transportation purposes (described in Exhibit B attached hereto);

NOW, THEREFORE, the Parties agree as follows:

1. **Basic Rate/Funding**

Pace shall furnish vehicle(s) to Municipality for its Service. At the end of each month of service, Pace shall send the Municipality an invoice for the following month's Service, payable within 30 days of receipt. At that time, Municipality shall pay Pace One Hundred Dollars (\$100.00) per month per vehicle. Pace has the right to change monthly fares when deemed appropriate by the Pace Board of Directors. Pace will provide the Municipality with thirty (30) day written notice prior to any change in monthly fares. Should the Municipality's monthly fare payment become two or more months in arrears, a late fee of \$25.00 per month per vehicle will be charged until the account is brought to current.

2. **Receipt of Vehicle(s) / Service to Disabled**

Acceptance of a non-lift equipped vehicle is contingent upon Municipality continuing its pre-existing service for individuals with disabilities, with vehicles other than the vehicle contracted for herein, for the duration of this contract. Should Municipality discontinue its existing service to individuals with disabilities at any time during the pendency of this contract, Municipality shall immediately notify Pace, who may, in its sole discretion either replace the vehicle(s) contracted for herein with one(s) that will enable the Municipality to continue service for individuals with disabilities, if equipment is available, or terminate this contract.

Municipality must comply in all respects to the federal requirement for comparable paratransit service. A demand responsive system shall be deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use mobility aids, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

1. Response time;
2. Fares;
3. Geographic area of service;
4. Hours and days of service;
5. Availability of information;
6. Reservations capability;
7. Any constraints on capacity or service availability;
8. Restrictions priorities based on trip purpose.

Municipality shall certify to Pace on The Monthly Municipal Vehicle Program Report that it is providing equivalent service to individuals with disabilities, including individuals who use mobility aids, in its demand responsive transportation services.

3. **Pass Through Funding Provisions**

Pace applied and received federal funds to purchase the equipment being used by municipality in this project. As a condition to receipt of these federal funds Pace agrees to comply with all applicable Federal laws, regulations, and directives contained in the current FTA Master Agreement MA (13) for Federal Fiscal Year 2018 which can be found at the FTA website <http://www.fta.dot.gov/documents/13-Master.doc>. Said Master Agreement is incorporated by reference into this Agreement as though fully set forth herein. As a condition to Municipality's use of federally funded equipment in the project, Municipality agrees to comply with all applicable Federal laws, regulations, and directives contained in the current FTA Master Agreement MA (13) for Federal Fiscal Year 2018.

The Certifications and Assurances attached hereto and made a part hereof as Exhibit A, is a streamlined compilation from the Master Agreement of provisions covered by statutory or regulatory certification or assurance requirements. Not every provision of these certifications and assurances will apply to Municipality or this project. Page 1 of Exhibit A indicates applicable provisions for this project. To ensure compliance with the applicable terms of the Master Agreement, Municipality agrees to execute and submit to Pace page 2 of Exhibit A, **FEDERAL FISCAL YEAR 2018 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE**. Thereafter on an annual basis Municipality shall execute Certifications and Assurances to ensure that it continues to comply with all applicable provisions of the Master Agreement for the life of the project and the term of this Agreement.

Municipality understands and agrees that Federal laws, regulations, and directives applicable to this project and to Pace and the Municipality on the date on which the FTA authorized assistance for the project may be modified from time to time. In particular, new Federal laws, regulations, and directives may become effective after the date on which Pace executed the Grant Agreement for the project and the changed requirements will apply to the project, except to the extent that the FTA determines otherwise in writing.

4. **Security Deposit**

Municipality shall pay to Pace a security deposit in the amount of One Thousand Dollars (\$1,000.00) per vehicle prior to receipt of each vehicle. The deposit amount (without interest) shall be returned to Municipality upon return of the vehicle to Pace, provided the vehicle is returned in the same condition as when it was delivered to Municipality, ordinary wear and tear excepted. Any amounts due to Pace from Municipality may be deducted from the deposit amount.

5. **Vehicle Usage Requirement**

Pace will review monthly the vehicle utilization in terms of the program goals and stated contractual intended use. Pace reserves the right to terminate this Agreement or substitute a more appropriate vehicle based on the vehicle utilization, in the event that the vehicle is not being used in a manner consistent with the program goals and stated contractual intended use.

6. **Conditions and Restrictions on Use**

Municipality **shall not allow** the vehicle(s) to be used in the following manner:

- (a) For courier service, ambulance-type service, or the transportation of goods, to pull trailers, or allow the consumption of alcoholic beverages on the vehicle.
- (b) For personal use of any driver or other person.
- (c) Use or allow the vehicle to be used illegally or improperly for hire.
- (d) Remove the vehicle from the State of Illinois, unless written approval is obtained in advance from Pace (See Exhibit C).
- (e) Alter, mark or install equipment in or on the vehicle, unless written approval is obtained in advance from Pace (See Exhibit C).
- (f) Expose the vehicle to seizure, confiscation, forfeiture or other involuntary transfer.
- (g) For charter service.
- (h) For school bus service.
- (i) For non-transit use.
- (j) To transport groups of children under the age of eight (8).

Municipality shall ensure that the vehicle is locked at all times while parked and that the vehicle is parked while not in use, and overnight, in a secure, off-street location (preferably on Municipality's property or at public transportation centers). Municipality shall take appropriate steps towards the security of Pace's vehicle(s). Municipality shall notify Pace where the vehicles will be located/stored overnight. Municipality is responsible for all dispatch operations for the service.

7. **Drug and Alcohol Policy and Training Program**

Municipality shall have an adopted Drug and Alcohol Policy and Training Program in effect during the terms of this Agreement. The Drug and Alcohol Policy and Training Program must meet Federal Transit Administration (FTA) and Pace mandates pertaining to deterrence, provisions for drug and alcohol testing and methodology. A current copy of Municipality's Drug and Alcohol Policy and Training Program must be provided to Pace.

8. **Safety, Security and Emergency Preparedness Plan**

Municipality shall have an adopted Safety, Security and Emergency Preparedness Plan in effect during the terms of this Agreement. The Safety, Security and Emergency Preparedness Plan must meet Federal Transit Administration (FTA) and Pace mandates. A current copy of the Municipality's Safety, Security and Emergency Preparedness Plan must be provided to Pace.

9. **Drivers**

Municipality is responsible for providing its own drivers. Each Municipal Vehicle Program driver must be approved by Pace prior to operating a Pace vehicle. Drivers are not considered employees or agents of Pace or the RTA. Municipality may select its own employees to serve as drivers, including but not limited to bonded municipal drivers or municipal employees. Municipal Vehicle Program drivers must be selected on the basis of their qualifications, in accordance with Federal, State, and Local laws and regulations, and within the provisions of the established Pace Municipal Vehicle Program Driver Standards and Municipal Vehicle Program Operations Manual.

Municipality shall ensure that Pace vehicle(s) are operated only by Pace approved drivers that meet the established Pace Municipal Vehicle Program Driver Standards, including all federal, state and local standards. Municipality shall comply with driver and safety standards set forth in the Pace Municipal Vehicle Program Operations Manual. In addition, Municipality shall maintain a file on said drivers evidencing valid drivers license, valid U.S. DOT physical examination, drug and alcohol test results, a criminal background check, driver training, and Motor Vehicle Reports for the previous five (5) years and/or their entire driving history as necessary.

Municipality shall use its own established driver training program, and, shall provide documentation for said programs as to any of its drivers under this Agreement. Pace reserves the right to establish additional guidelines in regards to driver procedures and standards. Guidelines established in any bulletins or manuals are to be considered as part of this Agreement.

10. **Transportation Coordinator**

Municipality must designate an individual to serve as Pace's primary contact person on all matters relating to operation of the Pace vehicle(s) and to coordinate the Municipal Vehicle Program for the Municipality. This individual is required to attend and complete administrative training provided by Pace. Municipality will notify Pace immediately if this individual is replaced.

11. **Employees**

Compliance with Federal, State and Local Laws. Municipality agrees that with respect to persons employed by it to provide the Transportation Services and Other Services, it will comply with all applicable federal, state, and local labor laws including, but not limited to,

any and all laws relating to the minimum wages to be paid to its employees, limitations upon the employment of minors, minimum fair wage standards for minors, the payment of wages due employees, and all applicable regulations established to protect the health and safety of employees, passengers, and the public-at-large. Municipality also agrees to provide the employee protection, if required, under Section 13(c) of the Urban Mass Transportation Act of 1964, as amended, 49 U.S.C. ' 1609(c), and Section 2.16 of the Regional Transportation Authority Act, (70 ILCS 3615/2.16), for persons employed by it to provide the Transportation Services.

Employees. Municipality shall employ only such persons as are competent and qualified to provide the Transportation Services in accordance with the requirements of this Agreement and Pace policies, practices, procedures and standards. All employees shall meet all applicable qualifications established by federal, state and local laws and regulations. Drivers shall display proper courtesy toward passengers and maintain a neat and clean appearance. Municipality shall comply with all Federal and Pace requirements relating to drug and alcohol testing. Municipality shall participate in driver training programs, if any, established by Pace during the Agreement Term and shall comply with all Pace, Federal, and State driver and safety standards. Failure by Municipality or any Third Party Provider of Municipality to comply with said requirements shall constitute grounds for termination of this Agreement.

Employment Contracts and Labor Agreements. Municipality shall notify Pace of any labor negotiations being conducted with its employees and shall keep Pace fully informed of any pending labor issues which may affect service.

12. **Records and Reports**

Municipality must designate an individual to serve as Pace's contact person on all matters relating to operation of the Pace vehicle. This individual must attend an orientation session with Pace staff regarding monthly reporting procedures prior to Municipality's receipt of vehicle. Municipality shall keep accurate and timely records on such forms as are provided by Pace. Municipality shall collect and forward these reports to Pace on such schedule as directed by Pace. These reports include, but are not limited to monthly reports and monthly ridership log for each vehicle, and driver information forms. Failure to comply with the reporting required herein shall be considered a breach of this Agreement and cause for immediate termination. A \$7.00 late fee may be charged for late or missed reports that are postmarked after the 5th of the month.

Municipality agrees to report the actual miles traveled in each vehicle per month on such forms as are provided by Pace. Municipality agrees to report revenues and expenses of operation on a monthly basis. In addition, Municipality agrees to complete the Ridership Log on a monthly basis.

Pace reserves the right to change the reporting requirements as necessary upon 30 days written notice to Municipality. Any reporting forms provided by Pace to the Municipality are to be considered as included with this Agreement.

13. **Accident Reporting**

Municipality agrees to comply with any accident reporting procedures as set forth by Pace.

Serious accident/incidents which involve injuries requiring transport from the scene or requiring any vehicle to be towed from the scene or any other event of a serious nature, must be immediately reported to Pace. Any damage to Pace vehicle as the result of an accident will be the responsibility of the Municipality, and any necessary repairs must be effected in a timely basis. Pace reserves the right to revise accident reporting procedures as necessary upon 30 days written notice to Municipality. Any accident reporting procedures or forms provided by Pace to the Municipality shall be considered to be part of this Agreement.

14. **Maintenance and Repairs**

Municipality acknowledges that a Pace designated vendor will provide fleet management services for Pace fleet vehicles utilized in the Municipal Vehicle Program. Municipality agrees to cooperate with the Pace designated vendor at all times and to abide by any rules promulgated by Pace and the Pace designated vendor with respect to fleet management services utilized in the Municipal Vehicle Program. Pace reserves the right to revise maintenance requirements and procedures as necessary.

Pace shall pay the costs of ordinary maintenance and repairs, provided Municipality adheres to Pace's inspection and maintenance schedule. Municipality shall be liable for all repair and maintenance costs resulting from its failure to adhere to the inspection and preventive maintenance schedule, or attributable to abuse of the vehicle or negligence in its maintenance.

Municipality shall ensure that drivers perform all maintenance, cleanings and servicing of the vehicles as per the schedule set forth in Pace's Municipal Vehicle Program Operations Manual and vehicle's owner manual; have the vehicle safety inspected semi-annually as required by law; obtain prior approval from the Pace Office or its designated agent for any expenditure in excess of \$50.00 per vehicle.

Municipality shall be responsible for the cost of all washing, detailing and storage of the vehicle as per the schedule set forth in Pace's Municipal Vehicle Program Operations Manual and to the extent necessary to maintain the vehicle in good and clean condition.

15. **Pace Equipment Provided; Inventory and Documentation**

Pace reserves the right to substitute a different vehicle at any time. Municipality agrees to comply with all Pace procedures for handling Pace Equipment. Municipality agrees to cooperate fully with Pace in developing and maintaining an accurate inventory of all Pace Equipment from time to time in the possession of Municipality. Municipality shall complete and process all documentation necessary to evidence and record the receipt, possession, return or transfer of any Pace Equipment coming into, being in or leaving its possession.

16. **Equipment Inspection**

Pace or its designee shall have the right from time to time to cause the equipment and maintenance records to be inspected during normal business hours by any person appointed by Pace. Municipality must comply with Illinois Department of Transportation safety inspection every six months. Upon receipt of documentation evidencing compliance with

Illinois Department of Transportation safety inspection, Municipality shall furnish same to Pace within a reasonable time, not to exceed ten (10) days.

Should the above inspection find that the equipment has not been maintained in accordance with the terms and conditions of Section 13 of this Agreement, the inspector shall report all deficiencies noted to the Municipality. Municipality shall have thirty (30) days to correct the deficiencies noted. If not corrected, it shall constitute a breach of this Agreement and cause for immediate termination and repossession of any and all vehicles.

17. **Return of Vehicle**

Upon termination of the Agreement, Municipality shall return the vehicle to Pace in the same condition as when it was delivered, ordinary wear and tear excepted. Upon its delivery and return, Municipality and Pace shall inspect the vehicle and provide a report on its condition. The report shall be signed by both Pace and Municipality.

Any damage to the vehicle which is determined by Pace to be caused by Municipality's neglect of the vehicle will be the sole responsibility of Municipality, and Municipality shall compensate Pace for the cost of such repairs.

18. **Hold Harmless, Indemnification and Insurance**

Municipality, its officers, employees, agents and contractors agree:

(a) To waive, release and hold harmless Pace, its directors, officers, employees and agents, or any other transportation agency, from and against any claims, injuries, losses, or any causes of action whatsoever, arising out of or in any way relating to the use of Pace Vehicles by any and all third party providers as defined in paragraph 24 of this agreement, and as provided in the Agreement by Municipality, its officers, employees, agents, contractors.

(b) To indemnify Pace, its directors, officers, employees and agents, and any other transportation agency, from and against any claims, liabilities, losses, suits, judgments or settlements of any party arising out of or in any way relating to the use of Pace Vehicles by any and all third party providers as defined in paragraph 24 of this agreement, and by Municipality, its officers, employees, agents, contractors.

(c) To indemnify Pace, its directors, officers, employees and agents against any and all financial loss resulting from a violation of Pace requirements or misuse of Pace property. In the event of any resulting financial loss to Pace, Municipality agrees to be responsible for the full amount of the loss including but not limited to:

- The cost of reasonable and necessary repairs to the Pace vehicle, or the Actual Cash Value of the Pace vehicle whichever is less.
- Loss of use of the Pace vehicle.
- Loss of revenue.
- All unauthorized charges on the Pace provided credit card(s) assigned and issued to the Municipality.

Municipality and any of its officers, directors, employees, agents, contractors or third party providers utilizing the Pace Vehicles agree to comply with the Municipal Participant Insurance Requirements in Exhibit D and shall each carry and keep in force commercial general and auto liability insurance covering the use of the Pace Vehicles in amounts not less than the following:

- (a) Commercial General Liability (including Broad Form Contractual):
 - (1) Bodily Injury Liability
 - (2) Property Damage LiabilityCombined Liability Limits of \$5,000,000.00
- (b) Auto Liability:
 - (1) Bodily Injury Liability
 - (2) Property Damage LiabilityCombined Liability Limits of \$5,000,000.00
- (c) Auto Physical Damage:
 - (1) Collision and Comprehensive
- (d) Worker's Compensation: Minimum statutory coverage.

If Municipality's current certificate of insurance does not meet the requirements stated above, Municipality must update their insurance to meet these requirements and resubmit the certificate of insurance to Pace for approval. Upon thirty (30) day written notice to the Municipality, Pace reserves the right to change minimum insurance requirements.

Insurance carried by Municipality and its contractors shall be primary over any other insurance carried by Pace, including self-insurance. The Suburban Bus Division of the Regional Transportation Authority, d/b/a Pace, and the Regional Transportation Authority shall be named as additional insureds on above policies. Insurance is to be provided by an insurance company which meets or exceeds Best's rating of A-VII. Before delivery of the equipment, Municipality shall present certificates of insurance satisfactory to Pace, showing Pace and RTA (as described herein) as additional insureds, including certificates from any of its contractors utilizing the Pace Vehicles. Municipality shall provide Pace with any new certificate of insurance upon renewal or if any information has changed.

19. **Equal Employment And Business Opportunity, Non-Discrimination**

Compliance With Federal, State and Local Laws. Municipality shall comply with all applicable federal, state and local anti-discrimination and equal employment and business opportunity laws and regulations, including, but not limited to, the Age Discrimination in Employment Act, as amended, 29 U.S.C. " 621 et seq., Title VII of the Civil Rights Acts of 1964, as amended, 42 U.S.C. " 2000e et seq., the Civil Rights Acts of 1866 and 1871, 42 U.S.C. " 1981 and 1983; and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq.

Equal Employment Opportunity. Municipality shall comply with all of the affirmative action, equal employment opportunity and disadvantaged business enterprise requirements in Exhibit A.

Failure to Comply. In the event Municipality's noncompliance with any provision set forth in Exhibit A or with any federal, state, or local anti-discrimination or equal employment or

business opportunity law, including but not limited to those identified in Section 18 hereof, results in Municipality being declared non-responsible and, therefore, ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, this Agreement may be canceled or voided by Pace in whole or in part, and such other sanctions, penalties or remedies as may be provided by law or regulation may be imposed or invoked.

Municipality shall comply with all applicable provisions of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act.

20. **Non-Discrimination**

Municipality understands and agrees that regardless of the primary purpose of the usage of the vehicle, that service provided must be open to the public (within the limits of schedule and space availability) and shall not be restricted to a particular group of individuals. The parties shall cooperate to ensure that no person shall be denied the opportunity to participate in nor be subjected to discrimination in the conduct of the service because of race, creed, color, age, sex, national origin, nor the presence of any sensory, mental or physical disability, nor in any manner contrary to applicable local ordinance, state and federal laws and regulations, specifically including Title VI of the Civil Rights Act of 1964; Title 49, Code of Federal Regulations, Part 21 - Nondiscrimination in Federally Assisted Programs of the Department of Transportation. Municipality agrees to comply with all provisions of Affirmative Action, Equal Employment Opportunity and Disadvantaged Business Enterprises set forth in Exhibit A attached hereto.

21. **Audit and Record Keeping**

Municipality shall permit authorized representatives of Pace, the Federal Transit Administration (FTA), or its designees to inspect and audit all records and data associated with the operation of the Service. Municipality shall retain all records associated with the service for a period of five (5) years following expiration or termination of the service or such longer period of time for any pending audit, litigation or other claim.

22. **Financial Integrity**

As a condition of participation in the Municipal Service, Municipality will be required to provide a financial audit for the most recent year and any other financial information requested by Pace to assist Pace in verifying Municipality's financial capability to undertake its obligation under this Agreement. At any time during the term of its participation in the Municipal Service, Municipality agrees to furnish Pace within forty-eight hours of receipt of Pace's written request (which request may be forwarded by mail, telefax, or e-mail transmission), evidence satisfactory to Pace of Municipality's ability and capacity, financial or otherwise, to carry out its obligation under this Agreement and the Municipal Service.

23. **Entire Agreement**

This Agreement contains the full understanding between Pace and the Municipality. All prior Agreements, oral or written, are hereby expressly canceled.

24. **Amendments**

Pace reserves the right to make amendments by modifying and/or adding to any of the terms of this Agreement by providing the Municipality with thirty (30) days written notice.

25. **Third Party Providers Requirements**

“Third Party Providers” as used in this Agreement are any other parties who, pursuant to contract or agreement with Municipality, directly provide a significant part of the Transportation Services. All service provided by a Third Party Provider to a Municipality shall be competitively solicited at least once every five years and as frequently as once a year if required by Pace. Contracts with Third Party Providers shall be made in accordance with applicable laws. All such agreements shall be in writing with a copy provided to Pace. Submission of the third party agreement to Pace does not release the Municipality from any obligation under this Agreement, nor operate as a waiver of any rights of Pace under this Agreement. The Municipality shall cause each of its Third Party Providers to comply with all applicable provisions of this Agreement and the Pace Vehicle Program Operations Manual as if the name of the Third Party Provider has been substituted for the name of the Municipality therein. In the event that Pace Equipment is to be used by a Third Party Provider, such Third Party Provider shall execute a written sublease in a form approved by Pace prior to the use of Pace Equipment.

26. **Terms**

This Agreement shall be effective as of the day of its signing and shall continue in force until one of the parties gives the other party written notice thirty (30) days in advance of the desired termination date. Either party may terminate this Agreement, with the required written notice thirty (30) days in advance of the desired termination date, without cause or reason. Pace may terminate the Agreement upon five (5) days notice in the event of failure by the Municipality to correct any safety or accident reporting violations or for failure of Municipality to pay Pace amounts due on a timely basis. If upon termination or directed to return the vehicle to Pace, Municipality fails to return the vehicle to Pace, Municipality will permit Pace, without demand, legal process, or a breach of the peace, to enter any premises under the contract of Municipality where the vehicles are located and to take possession of and remove the equipment. Municipality shall not prosecute or assist in the prosecution of any claim, suit, action, or other proceeding arising out of any such repossession by Pace. This Agreement may not be assigned by Municipality without the approval of Pace. All successors and assigned will be bound by the terms and conditions of this Agreement and must fully comply therewith.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the MUNICIPALITY date indicated above by their duly-authorized representatives.

VILLAGE OF ORLAND PARK

PACE

Signed: _____

Signed: _____

Print Title: _____

Print Title: _____

Date: _____

Date: _____

Exhibit A

FEDERAL FISCAL YEAR 2018 CERTIFICATIONS AND ASSURANCES FOR FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS

(Signature pages alternative to providing Certifications and Assurances in TrAMS)

Name of Applicant: VILLAGE OF ORLAND PARK

The Applicant agrees to comply with applicable provisions of Categories 01 – 21. OR

The Applicant agrees to comply with applicable provisions of the Categories it has selected:

<u>Category</u>	<u>Description</u>	
01.	Required Certifications and Assurances for Each Applicant.	_____
02.	Lobbying.	_____
03.	Private Sector Protections.	_____
04.	Rolling Stock Reviews and Bus Testing.	_____
05.	Demand Responsive Service.	_____
06.	Intelligent Transportation Systems.	_____
07.	Interest and Financing Costs and Acquisition of Capital Assets by Lease.	_____
08.	Transit Asset Management Plan, Public Transportation Safety Program, and State Safety Oversight Requirements.	_____
09.	Alcohol and Controlled Substances Testing.	_____
10.	Fixed Guideway Capital Investment Grants Program (New Starts, Small Starts, and Core Capacity Improvement).	_____
11.	State of Good Repair Program.	_____
12.	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs.	_____
13.	Urbanized Area Formula Grants Programs and Passenger Ferry Grant Program.	_____
14.	Enhanced Mobility of Seniors and Individuals with Disabilities Programs.	_____
15.	Rural Areas and Appalachian Development Programs.	_____
16.	Tribal Transit Programs (Public Transportation on Indian Reservations Programs).	_____
17.	State Safety Oversight Grant Program.	_____
18.	Public Transportation Emergency Relief Program.	_____
19.	Expedited Project Delivery Pilot Program.	_____
20.	Infrastructure Finance Programs.	_____
21.	Construction Hiring Preferences.	_____

FEDERAL FISCAL YEAR 2018 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

(Required of all Applicants for federal assistance to be awarded by FTA in FY 2018)

AFFIRMATION OF APPLICANT

Name of the Applicant: VILLAGE OF ORLAND PARK

Name and Relationship of the Authorized Representative: Joseph S. LaMargo, Village Manager

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2018, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks or may later seek federal assistance to be awarded during federal fiscal year 2018.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute.

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature _____ Date: _____
JOSEPH S. LA MARGO, VILLAGE MANAGER
Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): VILLAGE OF ORLAND PARK

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature _____ Date: _____
E. Kenneth Friker, Esq.
Klein, Thorpe & Jenkins, LTD.
Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

PREFACE

Before the Federal Transit Administration (FTA or We) may award federal assistance for public transportation in the form of a federal grant, cooperative agreement, loan, line of credit, loan guarantee, master credit agreement, or State Infrastructure Bank (SIB) cooperative agreement, certain pre-award Certifications and Assurances are required, except as FTA determines otherwise in writing. The Applicant must authorize a representative (Authorized Representative) to select and sign its Certifications and Assurances and bind the Applicant's compliance. You, as your Applicant's Authorized Representative, must select and sign all Certifications and Assurances that your Applicant must provide to support each application it submits to FTA for federal assistance during federal fiscal year (FY) 2018.

We request that you read each Certification and Assurance and select those that will apply to any application for which your Applicant might seek FTA assistance during FY 2018. As provided by federal laws, regulations, and requirements, FTA may award federal assistance only if the Applicant's Authorized Representative selects adequate Certifications and Assurances.

We have consolidated our Certifications and Assurances into twenty-one (21) Categories.

We encourage you to make a single selection that will encompass all twenty-one (21) Categories of Certifications and Assurances that apply to our various programs. FTA, the Applicant, and the Applicant's Authorized Representative, understand and agree that not every provision of these twenty-one (21) Categories of Certifications and Assurances will apply to every Applicant or every Award or Project included in an Award, even if you make a single selection encompassing all twenty-one (21) Categories. Nor will every provision of each Certification or Assurance within a single Category apply if that provision does not apply to your Applicant or the Award it seeks. The type of Applicant and its application will determine which Certifications and Assurances apply.

In the alternative:

- All Applicants must select the Assurances in Category 01, "Required Certifications and Assurances for each Applicant.*
- If your Applicant requests or intends to request more than \$100,000 in federal assistance during FY2018, you must select the "Lobbying" Certification in Category 02, except if your Applicant is an Indian tribe, Indian organization, or an Indian tribal organization.*
- Depending on the nature of your Applicant and the Award it seeks, you may also need to select one or more Certifications and Assurances in Categories 03 through 21.*

Your Applicant is ultimately responsible for compliance with the Certifications and Assurances selected that apply to its Award, itself, any Subrecipient, or any other Third

Party Participant in its Award, except as FTA determines otherwise in writing. For this reason, we strongly encourage your Applicant to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Subrecipient and any other Third Party Participant as necessary to assure your Applicant's compliance with the applicable Certifications and Assurances selected on its behalf.

Except as FTA determines otherwise in writing, if your Applicant is a team, consortium, joint venture, or partnership, it understands and agrees that you must identify the activities that each member will perform and the extent to which each member will be responsible for compliance with the selected Certifications and Assurances. You also must identify each member's role in the Award, whether as a Recipient, Subrecipient, Third Party Contractor, or other Third Party Participant.

It is important that you and your Applicant also understand that these Certifications and Assurances are pre-award requirements, generally imposed by federal law or regulation, and do not include all federal requirements that may apply to it or its Award. We expect you to submit your Applicant's FY 2018 Certifications and Assurances and its applications for federal assistance in FTA's Transit Award Management System (TrAMS). You must be registered in TrAMS to submit your Applicant's FY 2018 Certifications and Assurances. TrAMS contains fields for selecting among the twenty-one (21) Categories of Certifications and Assurances and a designated field for selecting all twenty-one (21) Categories of Certifications and Assurances. If FTA agrees that you are unable to submit your Applicant's FY 2018 Certifications and Assurances electronically, you must submit the Signature Pages at the end of this document, as FTA directs, marked to show the Categories of Certifications and Assurances that you are submitting.

Be aware that these Certifications and Assurances have been prepared in light of:

- The Fixing America's Surface Transportation (FAST) Act, Public Law No. 114-94, December 4, 2015, and other authorizing legislation to be enacted,*
- The Moving Ahead for Progress in the 21st Century Act (MAP-21), Public Law No. 112-141, July 6, 2012, as amended by the Surface Transportation and Veterans*
- Health Care Choice Improvement Act of 2015, Public Law No. 114-41, July 31, 2015,*
- Previous enabling legislation that remains in effect, and*
- Appropriations Acts or Continuing Resolutions funding the U.S. Department of Transportation during Fiscal Year 2018.*

CATEGORY 01. REQUIRED CERTIFICATIONS AND ASSURANCES FOR EACH APPLICANT.

Before FTA may provide federal assistance for your Applicant's Award, you must select the Certifications and Assurances in Category 01 in addition to any other applicable Certifications and Assurances, except as FTA determines otherwise in writing.

Any provision of the Certifications and Assurances in Category 01 that does not apply will not be enforced.

01.A. Certifications and Assurances of Authority of the Applicant and Its Authorized Representative.

You certify and affirm that in signing these Certifications, Assurances, and Agreements, both you, as your Applicant's Authorized Representative, and your Applicant's attorney who is authorized to represent your Applicant in legal matters, may undertake the following activities on your Applicant's behalf, in compliance with applicable state, local, or Indian tribal laws, regulations, and requirements and your Applicant's by-laws or internal rules:

1. Execute and file its application for federal assistance,
2. Execute and file its Certifications, Assurances, Charter Service Agreement, and School Bus Agreement, as applicable, binding its compliance,
3. Execute its Grant Agreement, Cooperative Agreement, Loan, Loan Guarantee, Line of Credit, Master Credit Agreement, or State Infrastructure Bank (SIB) Cooperative Agreement for which the Applicant is seeking federal assistance from FTA, 4. Comply with applicable federal laws, regulations, and requirements, and 5. Follow applicable federal guidance.

01.B. Standard Assurances.

On behalf of your Applicant, you assure that it understands and agrees to the following:

4. It will comply with all applicable federal laws, regulations, and requirements in implementing its Award.
5. It is under a continuing obligation to comply with the terms and conditions of its Grant Agreement or Cooperative Agreement with FTA for each Award, including the FTA Master Agreement and other documents incorporated by reference and made part of its Grant Agreement or Cooperative Agreement, or latest amendment thereto.
6. It recognizes that federal laws, regulations, and requirements may be amended from time to time and those amendments may affect the implementation of its Award.
7. It understands that Presidential executive orders and federal guidance, including federal policies and program guidance, may be issued concerning matters affecting it or its Award.
8. It agrees that the most recent federal laws, regulations, requirements, and guidance will apply to its Award, except as FTA determines otherwise in writing.
9. Except as FTA determines otherwise in writing, it agrees that requirements for FTA programs may vary depending on the fiscal year for which the federal assistance for those programs was appropriated or made available.

01.C. Intergovernmental Review Assurance.

(This assurance in this Category 01.C does not apply to an Indian tribe, an Indian organization, or an Indian tribal organization that applies for federal assistance made available under 49 U.S.C. § 5311(c)(1), which authorizes FTA's Tribal Transit Programs.)

As required by U.S. Department of Transportation (U.S. DOT) regulations, "Intergovernmental Review of Department of Transportation Programs and Activities," 49 CFR part 17, on behalf of

your Applicant, you assure that it has submitted or will submit each application for federal assistance to the appropriate state and local agencies for intergovernmental review.

01.D. Nondiscrimination Assurance.

On behalf of your Applicant, you assure that:

1. It will comply with the following laws, regulations, and requirements so that no person in the United States will be denied the benefits of, or otherwise be subjected to discrimination in, any U.S. DOT or FTA assisted program or activity (particularly in the level and quality of transportation services and transportation-related benefits) based on race, color, national origin, religion, sex, disability, or age including:
 - a. Federal transit laws, specifically 49 U.S.C. § 5332 (prohibiting discrimination based on race, color, religion, national origin, sex (including gender identity), disability, age, employment, or business opportunity),
 - b. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d,
 - c. Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e *et seq.* (prohibiting discrimination based on race, color, religion, sex, (including gender identity and sexual orientation) or national origin,
 - d. Executive Order No. 11246, "Equal Employment Opportunity" September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it in part and is applicable to federal assistance programs,
 - e. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. § 1681 *et seq.*,
 - f. U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 CFR part 25,
 - g. The Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, *et seq.*,
 - h. The Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 *et seq.*,
 - i. U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964," 49 CFR part 21,
 - j. U.S. DOT regulations, specifically 49 CFR parts 27, 37, 38, and 39, and
 - k. Any other applicable federal statutes that may be signed into law, federal regulations that may be issued, or federal requirements that may be imposed.
2. It will comply with federal guidance implementing federal nondiscrimination laws, regulations, or requirements, except as FTA determines otherwise in writing.
3. As required by 49 CFR § 21.7:
 - a. It will comply with 49 U.S.C. § 5332, 42 U.S.C. § 2000d, and 49 CFR part 21 in the manner that:
 - (1) It implements its Award,
 - (2) It undertakes property acquisitions, and
 - (3) It operates all parts of its facilities, as well as its facilities operated in connection with its Award.
 - b. This assurance applies to its Award and to all parts of its facilities, as well as its facilities used to implement its Award.
 - c. It will promptly take the necessary actions to carry out this assurance, including the following:

- (1) Notifying the public that discrimination complaints about transportation-related services or benefits may be filed with U.S. DOT or FTA Headquarters Office of Civil Rights, and
- (2) Submitting information about its compliance with these provisions to U.S. DOT or FTA upon their request.
- d. If it transfers U.S. DOT or FTA assisted real property, structures, or improvements to another party, any deeds and instruments recording that transfer will contain a covenant running with the land assuring nondiscrimination:
 - (1) While the property is used for the purpose that the federal assistance is extended, or
 - (2) While the property is used for another purpose involving the provision of similar services or benefits.
- e. The United States has a right to seek judicial enforcement of any matter arising under:
 - (1) Title VI of the Civil Rights Act, 42 U.S.C. § 2000d,
 - (2) U.S. DOT regulations, 49 CFR part 21, or (3) This assurance.
- f. It will make any changes in its Title VI implementing procedures, as U.S. DOT or FTA may request, to comply with:
 - (1) Title VI of the Civil Rights Act, 42 U.S.C. § 2000d,
 - (2) U.S. DOT regulations, 49 CFR part 21, and (3) Federal transit law, 49 U.S.C. § 5332.
- g. It will comply with applicable federal guidance issued to implement federal nondiscrimination requirements, except as FTA determines otherwise in writing.
- h. It will extend the requirements of 49 U.S.C. § 5332, 42 U.S.C. § 2000d, and 49 CFR part 21 to each Third Party Participant, including any:
 - (1) Subrecipient,
 - (2) Transferee,
 - (3) Third Party Contractor or Subcontractor at any tier,
 - (4) Successor in Interest,
 - (5) Lessee, or
 - (6) Other Participant in its Award, except FTA and the Applicant (and later, the Recipient).
- i. It will include adequate provisions to extend the requirements of 49 U.S.C. § 5332, 42 U.S.C. § 2000d, and 49 CFR part 21 to each third party agreement, including each:
 - (1) Subagreement at any tier,
 - (2) Property transfer agreement,
 - (3) Third party contract or subcontract at any tier,
 - (4) Lease, or
 - (5) Participation agreement.
- j. The assurances you have made on your Applicant's behalf remain in effect as long as FTA determines appropriate, including, for example, as long as:
 - (1) Federal assistance is provided for its Award,
 - (2) Its property acquired or improved with federal assistance is used for a purpose for which the federal assistance is extended, or for a purpose involving similar services or benefits,
 - (3) It retains ownership or possession of its property acquired or improved with federal assistance provided for its Award,

- (4) It transfers property acquired or improved with federal assistance, for the period during which the real property is used for a purpose for which the financial assistance is extended or for another purpose involving the provision of similar services or benefits, or
 - (5) FTA may otherwise determine in writing.
4. As required by U.S. DOT regulations, “Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance,” 49 CFR part 27, specifically 49 CFR § 27.9, and consistent with 49 U.S.C. § 5332, you assure that:
- a. It will comply with the following prohibitions against discrimination based on disability listed below in subsection 4.b of this Category 01.D Assurance, of which compliance is a condition of approval or extension of any FTA assistance awarded to:
 - (1) Construct any facility,
 - (2) Obtain any rolling stock or other equipment,
 - (3) Undertake studies,
 - (4) Conduct research, or
 - (5) Participate in any benefit or obtain any benefit from any FTA administered program.
 - b. In any program or activity receiving or benefiting from federal assistance that U.S. DOT administers, no qualified individual with a disability will, because of his or her disability, be:
 - (1) Excluded from participation,
 - (2) Denied benefits, or
 - (3) Otherwise subjected to discrimination.

01.E Procurement Certification.

The Applicant agrees to comply with:

- a. U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR part 200, particularly 2 CFR §200.317-26 “Procurement Standards;
- b. Federal laws, regulations, and requirements applicable to FTA procurements; and
- c. The latest edition of FTA Circular 4220.1 and other applicable federal guidance.

01.F. Suspension and Debarment, Tax Liability, and Felony Convictions Certifications.

01.F.1 Suspension and Debarment.

On behalf of your Applicant, you certify that:

- a. It will comply and facilitate compliance with U.S. DOT regulations, “Nonprocurement Suspension and Debarment,” 2 CFR part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) “Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” 2 CFR part 180.

- b. To the best of its knowledge and belief, that its Principals and Subrecipients at the first tier:
- (1) Are eligible to participate in covered transactions of any federal department or agency and are not presently:
 - (a) Debarred,
 - (b) Suspended,
 - (c) Proposed for debarment,
 - (d) Declared ineligible,
 - (e) Voluntarily excluded, or
 - (f) Disqualified.
 - (2) Within a three-year period preceding its latest application or proposal, its management has not been convicted of or had a civil judgment rendered against any of them for:
 - (a) Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction, or contract under a public transaction,
 - (b) Violation of any federal or state antitrust statute, or
 - (c) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making any false statement, or receiving stolen property.
 - (3) It is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses listed in the preceding subsection b(2) of this Certification.
 - (4) It has not had one or more public transactions (federal, state, or local) terminated for cause or default within a three-year period preceding this Certification.
 - (5) If, at a later time, it receives any information that contradicts the preceding statements of subsections a or b of this Category 01.F Certification, it will promptly provide that information to FTA.
 - (6) It will treat each lower tier contract or subcontract under its Award as a covered lower tier contract for purposes of 2 CFR part 1200 and 2 CFR part 180 if it:
 - (a) Equals or exceeds \$25,000,
 - (b) Is for audit services, or
 - (c) Requires the consent of a federal official.
 - (7) It will require that each covered lower tier contractor and subcontractor:
 - (a) Comply and facilitate compliance with the federal requirements of 2 CFR parts 180 and 1200, and
 - (b) Assure that each lower tier participant in its Award is not presently declared by any federal department or agency to be:
 - 1 Debarred from participation in any federally assisted Award,
 - 2 Suspended from participation in any federally assisted Award,
 - 1 Proposed for debarment from participation in any federally assisted Award,
 - 3 Declared ineligible to participate in any federally assisted Award,
 - 4 Voluntarily excluded from participation in any federally assisted Award, or
 - 5 Disqualified from participation in any federally assisted Award.

- c. It will provide a written explanation if it or any of its principals, including any of its first tier Subrecipients or its Third Party Participants at a lower tier, is unable to certify compliance with the preceding statements in this Category 01.F.1 Certification.

01.F.2. Tax Liability.

If your Applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, on behalf of your Applicant, you certify that:

- a. Your Applicant and its prospective Subrecipients have no unpaid federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- b. Your Applicant and its Subrecipients will follow applicable U.S. DOT guidance when issued.

01.F.3. Felony Convictions.

If your Applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, on behalf of your Applicant, you certify that:

- a. Your Applicant and its prospective Subrecipients have not been convicted of a felony criminal violation under any federal law within the preceding 24 months.
- b. Your Applicant and its Subrecipients will follow applicable U.S. DOT guidance when it is issued.

01.G. U.S. OMB Assurances in SF-424B and SF-424D.

The assurances in this Category 01.G are consistent with the U.S. OMB assurances required in the U.S. OMB SF-424B and SF-424D, and updated as necessary to reflect changes in federal laws, regulations, and requirements.

1. *Administrative Activities.* On behalf of your Applicant, you assure that:
 - a. For any application it submits for federal assistance, it has adequate resources to plan, manage, and properly complete the tasks to implement its Award, including:
 - (1) The legal authority to apply for federal assistance,
 - (2) The institutional capability,
 - (3) The managerial capability, and
 - (4) The financial capability (including funds sufficient to pay the non-federal share of the cost of incurred under its Award).
 - b. As required, it will give access and the right to examine materials related to its Award to the following entities or individuals, including, but not limited to:
 - (1) FTA,
 - (2) The Comptroller General of the United States, and
 - (3) The State, through an appropriate authorized representative.
 - c. It will establish a proper accounting system in accordance with generally accepted accounting standards or FTA guidance.

- d. It will establish safeguards to prohibit employees from using their positions for a purpose that results in:
 - (1) A personal or organizational conflict of interest or personal gain, or
 - (2) An appearance of a personal or organizational conflict of interest or personal gain.
- 2. *Specifics of the Award.* On behalf of your Applicant, you assure that:
 - a. It will begin and complete work within the period of performance that applies following receipt of an FTA Award.
 - b. For FTA assisted construction Awards:
 - (1) It will comply with FTA provisions concerning the drafting, review, and approval of construction plans and specifications,
 - (2) It will provide and maintain competent and adequate engineering supervision at the construction site to assure that the completed work conforms to the approved plans and specifications,
 - (3) It will include a covenant to assure nondiscrimination during the useful life of the real property financed under its Award in its title to that real property, and it will include such covenant in any transfer of such property,
 - (4) To the extent FTA requires, it will record the federal interest in the title to FTA assisted real property or interests in real property, and
 - (5) It will not alter the site of the FTA assisted construction or facilities without permission or instructions from FTA by:
 - (a) Disposing of the underlying real property or other interest in the site and facilities,
 - (b) Modifying the use of the underlying real property or other interest in the site and facilities, or
 - (c) Changing the terms of the underlying real property title or other interest in the site and facilities.
 - c. It will furnish progress reports and other information as FTA or the state may require.
- 3. *Statutory and Regulatory Requirements.* On behalf of your Applicant, you assure that:
 - a. Your Applicant will comply with all federal laws, regulations, and requirements relating to nondiscrimination that apply, including, but not limited to:
 - (1) The prohibitions against discrimination based on race, color, or national origin, as provided in Title VI of the Civil Rights Act, 42 U.S.C. § 2000d.
 - (2) The prohibitions against discrimination based on sex, as provided in:
 - (a) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. §§ 1681 – 1683, and 1685 – 1687, and
 - (b) U.S. DOT regulations, “Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance,” 49 CFR part 25.
 - (3) The prohibitions against discrimination based on age in federally assisted programs, as provided in the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 – 6107.
 - (4) The prohibitions against discrimination based on disability in federally assisted programs, as provided in section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794.
 - (5) The prohibitions against discrimination based on disability, as provided in the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101.

- (6) The prohibitions against discrimination in the sale, rental, or financing of housing, as provided in Title VIII of the Civil Rights Act, 42 U.S.C. § 3601 *et seq.*
 - (7) The prohibitions against discrimination based on drug abuse, as provided in the Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. § 1101 *et seq.*
 - (8) The prohibitions against discrimination based on alcohol abuse, as provided in the Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, as amended, 42 U.S.C. § 4541 *et seq.*
 - (9) The confidentiality requirements for records of alcohol and drug abuse patients, as provided in the Public Health Service Act, as amended, 42 U.S.C. § 290dd – 290dd-2.
 - (10) The prohibitions against discrimination in employment as provided in Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e *et seq.*,
 - (11) The nondiscrimination provisions of any other statute(s) that may apply to its Award.
- b. As provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Relocation Act), 42 U.S.C. § 4601 *et seq.*, and 49 U.S.C. § 5323(b), regardless of whether federal assistance has been provided for any real property acquired or improved for purposes of its Award:
- (1) It will provide for fair and equitable treatment of any displaced persons or any persons whose property is acquired or improved as a result of federally assisted programs.
 - (2) It has the necessary legal authority under state and local laws, regulations, and requirements to comply with:
 - (a) The Uniform Relocation Act, 42 U.S.C. § 4601 *et seq.*, as specified by 42 U.S.C. §§ 4630 and 4655, and
 - (b) U.S. DOT regulations, “Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs,” 49 CFR part 24, specifically 49 CFR § 24.4.
 - (3) It has complied with or will comply with the Uniform Relocation Act and implementing U.S. DOT regulations because:
 - (a) It will adequately inform each affected person of the benefits, policies, and procedures provided for in 49 CFR part 24.
 - (b) As provided by 42 U.S.C. §§ 4622, 4623, and 4624, and 49 CFR part 24, if its Award results in displacement, it will provide fair and reasonable relocation payments and assistance to:
 - 1 Displaced families or individuals, and
 - 2 Displaced corporations, associations, or partnerships.
 - (c) As provided by 42 U.S.C. § 4625 and 49 CFR part 24, it will provide relocation assistance programs offering the services described in the U.S. DOT regulations to such:
 - 1 Displaced families and individuals, and
 - 2 Displaced corporations, associations, or partnerships.
 - (d) As provided by 42 U.S.C. § 4625(c)(3), within a reasonable time before displacement, it will make available comparable replacement dwellings to families and individuals.

- (e) It will do the following:
 - 1 Carry out the relocation process to provide displaced persons with uniform and consistent services, and
 - 2 Make available replacement housing in the same range of choices with respect to such housing to all displaced persons regardless of race, color, religion, or national origin.
 - (f) It will be guided by the real property acquisition policies of 42 U.S.C. §§ 4651 and 4652.
 - (g) It will pay or reimburse property owners for their necessary expenses as specified in 42 U.S.C. §§ 4653 and 4654, understanding that FTA will provide federal assistance for its eligible costs of providing payments for those expenses, as required by 42 U.S.C. § 4631.
 - (h) It will execute the necessary implementing amendments to FTA assisted third party contracts and subagreements.
 - (i) It will execute, furnish, and be bound by such additional documents as FTA may determine necessary to effectuate or implement these assurances.
 - (j) It will incorporate these assurances by reference into and make them a part of any third party contract or subagreement, or any amendments thereto, related to its Award that involves relocation or land acquisition.
 - (k) It will provide in any affected document that these relocation and land acquisition provisions must supersede any conflicting provisions.
- c. It will comply with the Lead-Based Paint Poisoning Prevention Act, specifically 42 U.S.C. § 4831(b), which prohibits the use of lead-based paint in the construction or rehabilitation of residence structures.
 - d. It will, to the extent applicable, comply with the protections for human subjects involved in research, development, and related activities supported by federal assistance of:
 - (1) The National Research Act, as amended, 42 U.S.C. § 289 *et seq.*, and
 - (2) U.S. DOT regulations, “Protection of Human Subjects,” 49 CFR part 11.
 - e. It will, to the extent applicable, comply with the labor standards and protections for federally assisted Awards of:
 - (1) The Davis-Bacon Act, as amended, 40 U.S.C. §§ 3141 – 3144, 3146, and 3147,
 - (2) Sections 1 and 2 of the Copeland “Anti-Kickback” Act, as amended, 18 U.S.C. § 874, and 40 U.S.C. § 3145, respectively, and
 - (3) The Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. § 3701 *et seq.*
 - f. It will comply with any applicable environmental standards prescribed to implement federal laws and executive orders, including, but not limited to:
 - (1) Complying with the institution of environmental quality control measures under the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 – 4335 and following Executive Order No. 11514, as amended, 42 U.S.C. § 4321 note.
 - (2) Following the notification of violating facilities provisions of Executive Order No. 11738, 42 U.S.C. § 7606 note.
 - (3) Following the protection of wetlands provisions of Executive Order No. 11990, 42 U.S.C. § 4321 note.

- (4) Following the evaluation of flood hazards in the floodplains provisions of Executive Order No. 11988, May 24, 1977, as amended, 42 U.S.C. § 4321 note.
 - (5) Complying with the assurance of consistency with the approved state management program developed pursuant to the Coastal Zone Management Act of 1972, as amended, 16 U.S.C. §§ 1451 – 1465.
 - (6) Complying with the Conformity of Federal Actions to State (Clean Air) Implementation Plans requirements under section 176(c) of the Clean Air Act of 1970, as amended, 42 U.S.C. §§ 7401 – 7671q.
 - (7) Complying with protections for underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. § 300f – 300j-6.
 - (8) Complying with the protections for endangered species under the Endangered Species Act of 1973, as amended, 16 U.S.C. §§ 1531 – 1544.
 - (9) Complying with the environmental protections for federal transportation programs, including, but not limited to, protections for parks, recreation areas, or wildlife or waterfowl refuges of national, state, or local significance or any land from a historic site of national, state, or local significance to be used in a transportation Award, as required by 49 U.S.C. § 303 (also known as “Section 4f”).
 - (10) Complying with the protections for national wild and scenic rivers systems, as required under the Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. §§ 1271 – 1287.
 - (11) Complying with and facilitating compliance with:
 - (a) Section 106 of the National Historic Preservation Act of 1966, as amended, 54 U.S.C. § 300108,
 - (b) The Archaeological and Historic Preservation Act of 1974, as amended, 54 U.S.C. § 312501 *et seq.*, and
 - (c) Executive Order No. 11593 (identification and protection of historic properties), 54 U.S.C. § 300101.
- g. To the extent applicable, it will comply with the following federal requirements for the care, handling, and treatment of warm-blooded animals held or used for research, teaching, or other activities supported with federal assistance:
- (1) The Animal Welfare Act, as amended, 7 U.S.C. § 2131 *et seq.*, and
 - (2) U.S. Department of Agriculture regulations, “Animal Welfare,” 9 CFR subchapter A, parts 1, 2, 3, and 4.
- h. To the extent applicable, it will obtain a certificate of compliance with the seismic design and construction requirements of U.S. DOT regulations, “Seismic Safety,” 49 CFR part 41, specifically 49 CFR § 41.117(d), before accepting delivery of any FTA assisted buildings.
- i. It will comply with and assure that each of its Subrecipients located in special flood hazard areas will comply with section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. § 4012a(a), by:
- (1) Participating in the federal flood insurance program, and
 - (2) Purchasing flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- j. It will comply with:
- (1) The Hatch Act, 5 U.S.C. §§ 1501 – 1508, 7324 – 7326, which limits the political activities of state and local agencies and their officers and employees whose

- primary employment activities are financed in whole or part with federal assistance, including a federal loan, grant agreement, or cooperative agreement, and
- (2) 49 U.S.C. § 5323(1)(2) and 23 U.S.C. § 142(g), which provide an exception from Hatch Act restrictions for a nonsupervisory employee of a public transportation system (or of any other agency or entity performing related functions) receiving federal assistance appropriated or made available under 49 U.S.C. chapter 53 and 23 U.S.C. § 142(a)(2) to whom the Hatch Act does not otherwise apply.
- k. It will perform the financial and compliance audits as required by the:
- (1) Single Audit Act Amendments of 1996, 31 U.S.C. § 7501 *et seq.*,
 - (2) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR part 200, and
 - (3) Most recent applicable U.S. OMB Compliance Supplement, 2 CFR part 200, appendix XI (previously known as the U.S. OMB Circular A-133 Compliance Supplement).
- l. It will comply with all other federal laws, regulations, and requirements that apply.
- m. It will follow federal guidance governing it and its Award, except as FTA has expressly approved otherwise in writing.

.CATEGORY 02. LOBBYING.

Before FTA may provide federal assistance for a grant or cooperative agreement exceeding \$100,000 or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, you must select the Lobbying Certifications in Category 02, unless your Applicant is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 31 U.S.C. § 1352, and/or except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 02 that does not apply will not be enforced.

On behalf of your Applicant, you certify that:

1. As required by 31 U.S.C. § 1352 and U.S. DOT regulations, “New Restrictions on Lobbying,” specifically 49 CFR § 20.110:
 - a. The lobbying restrictions of this Certification apply to its requests:
 - (1) For \$100,000 or more in federal assistance for a grant or cooperative agreement, and
 - (2) For \$150,000 or more in federal assistance for a loan, line of credit, loan guarantee, or loan insurance, and
 - b. Your Certification on your Applicant’s behalf applies to the lobbying activities of:
 - (1) The Applicant,
 - (2) Its Principals, and
 - (3) Its Subrecipients at the first tier.
2. To the best of your knowledge and belief:

- a. No federal appropriated funds have been or will be paid by your Applicant or on its behalf to any person to influence or attempt to influence:
 - (1) An officer or employee of any federal agency regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance, or
 - (2) A Member of Congress, an employee of a member of Congress, or an officer or employee of Congress regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance.
 - b. Your Applicant will submit a complete OMB Standard Form LLL (Rev. 7-97), "Disclosure of Lobbying Activities," consistent with the instructions on that form, if any funds other than federal appropriated funds have been or will be paid to any person to influence or attempt to influence:
 - (1) An officer or employee of any federal agency regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance, or
 - (2) A Member of Congress, an employee of a member of Congress, or an officer or employee of Congress regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance.
 - c. Your Applicant will include the language of this Certification in its Award documents under a federal grant, cooperative agreement, loan, line of credit, or loan insurance including, but not limited to:
 - (1) Each third party contract,
 - (2) Each third party subcontract,
 - (3) Each subagreement, and (4) Each third party agreement.
3. Your Applicant understands that:
- a. This Certification is a material representation of fact that the Federal Government relies on, and
 - b. It must submit this Certification before the Federal Government may award federal assistance for a transaction covered by 31 U.S.C. § 1352, including a:
 - (1) Federal grant or cooperative agreement, or
 - (2) Federal loan, line of credit, loan guarantee, or loan insurance.
4. Your Applicant understands that any person who does not file a required Certification will incur a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CATEGORY 03. PRIVATE SECTOR PROTECTIONS.

Before FTA may provide federal assistance for an Award that involves the acquisition of public transportation property or the operation of public transportation facilities or equipment, you must select the Private Property Protections Assurances in Category 03.A and enter into the Agreements in Category 03.B and Category 03.C on behalf of your Applicant, except as FTA determines otherwise in writing.

Any provision of the Assurances and Agreements in Category 03 that does not apply will not be enforced.

03.A. Private Property Protections.

If your Applicant is a state, local government, or Indian tribal government and seeks federal assistance from FTA to acquire the property of a private transit operator or operate public transportation in competition with or in addition to a public transportation operator, the Private Property Protections Assurances in Category 03.A apply to your Applicant, except as FTA determines otherwise in writing.

To facilitate FTA’s ability to make the findings required by 49 U.S.C. § 5323(a)(1), on behalf of your Applicant, you assure that:

1. Your Applicant has or will have:
 - a. Determined that the federal assistance it has requested is essential to carrying out its Program of Projects as required by 49 U.S.C. §§ 5303, 5304, and 5306,
 - b. Provided for the participation of private companies engaged in public transportation to the maximum extent feasible, and
 - c. Paid just compensation under state or local laws to the company for any franchise or property acquired.
2. Your Applicant has completed the actions described in the preceding section 1 of this Category 03.A Certification before:
 - a. It acquires the property or an interest in the property of a private provider of public transportation, or
 - b. It operates public transportation equipment or facilities:
 - (1) In competition with transportation service provided by an existing public transportation operator, or
 - (2) In addition to transportation service provided by an existing public transportation operator.

03.B. Charter Service Agreement.

If your Applicant seeks federal assistance from FTA to acquire or operate transit facilities or equipment, the Charter Service Agreement in Category 03.B applies to your Applicant, except as FTA determines otherwise in writing.

To comply with 49 U.S.C. § 5323(d) and (g) and FTA regulations, “Charter Service, 49 CFR part 604, specifically 49 CFR § 604.4, on behalf of your Applicant, you are entering into the following Charter Service Agreement:

1. FTA’s “Charter Service” regulations apply as follows:
 - a. FTA’s Charter Service regulations restrict transportation by charter service using facilities and equipment acquired or improved under an Award derived from:
 - (1) Federal transit laws, 49 U.S.C. chapter 53,
 - (2) 23 U.S.C. §§ 133 or 142, or
 - (3) Any other Act that provides federal public transportation assistance, unless otherwise excepted.

- b. FTA's charter service restrictions extend to:
 - (1) Your Applicant, when it receives federal assistance appropriated or made available for:
 - (a) Federal transit laws, 49 U.S.C. chapter 53,
 - (b) 23 U.S.C. §§ 133 or 142, or
 - (c) Any other Act that provides federal public transportation assistance, unless otherwise excepted.
 - (2) Any Third Party Participant that receives federal assistance derived from:
 - (a) Federal transit laws, 49 U.S.C. chapter 53,
 - (b) 23 U.S.C. §§ 133 or 142, or
 - (c) Any other Act that provides federal public transportation assistance, unless otherwise excepted.
- c. A Third Party Participant includes any:
 - (1) Subrecipient at any tier,
 - (2) Lessee,
 - (3) Third Party Contractor or Subcontractor at any tier, and (4) Other Third Party Participant in its Award.
- d. You and your Applicant agree that neither it nor any governmental authority or publicly owned operator that receives federal public transportation assistance appropriated or made available for its Award will engage in charter service operations, except as permitted under:
 - (1) Federal transit laws, specifically 49 U.S.C. § 5323(d) and (g),
 - (2) FTA regulations, "Charter Service," 49 CFR part 604, to the extent consistent with 49 U.S.C. § 5323(d) and (g),
 - (3) Any other federal Charter Service regulations, or
 - (4) Federal guidance, except as FTA determines otherwise in writing.
- e. You and your Applicant agree that the latest Charter Service Agreement selected in its latest annual Certifications and Assurances is incorporated by reference and made part of the Underlying Agreement accompanying its Award of federal assistance from FTA.
- f. You and your Applicant agree that:
 - (1) FTA may require corrective measures or impose remedies on it or any governmental authority or publicly owned operator that receives federal assistance from FTA that has demonstrated a pattern of violating of FTA's Charter Service regulations by:
 - (a) Conducting charter operations prohibited by federal transit laws and FTA's Charter Service regulations, or
 - (b) Otherwise violating its Charter Service Agreement selected in its latest annual Certifications and Assurances.
 - (2) These corrective measures and remedies may include:
 - (a) Barring your Applicant or any Third Party Participant operating public transportation under its Award that has provided prohibited charter service from receiving federal assistance from FTA,
 - (b) Withholding an amount of federal assistance as provided by Appendix D to FTA's Charter Service regulations, or (c) Any other appropriate remedy that may apply.

2. In addition to the exceptions to the restrictions in FTA's Charter Service regulations, FTA has established the following additional exceptions to those restrictions:
 - a. FTA's Charter Service restrictions do not apply to your Applicant if it seeks federal assistance appropriated or made available under 49 U.S.C. §§ 5307 or 5311 to be used for Job Access and Reverse Commute (JARC) activities that would have been eligible for assistance under former 49 U.S.C. § 5316 in effect in FY 2012 or a previous fiscal year, provided that it uses that federal assistance from FTA for those program purposes only.
 - b. FTA's Charter Service restrictions do not apply to your Applicant if it seeks federal assistance appropriated or made available under 49 U.S.C. § 5310 to be used for New Freedom activities that would have been eligible for assistance under former 49 U.S.C. § 5317 in effect in FY 2012 or a previous fiscal year, provided it uses that federal assistance from FTA for those program purposes only.
 - c. An Applicant for assistance under 49 U.S.C. chapter 53 will not be determined to have violated the FTA Charter Service regulations if that Applicant provides a private intercity or charter transportation operator reasonable access to that Applicant's federally assisted public transportation facilities, including intermodal facilities, park and ride lots, and busonly highway lanes, as provided in 49 U.S.C. § 5323(r).

03.C. School Bus Agreement.

If your Applicant seeks federal assistance from FTA to acquire or operate transit facilities or equipment, the School Bus Agreement in Category 03.C applies to your Applicant, except as FTA determines otherwise in writing.

To comply with 49 U.S.C. § 5323(f) and (g) and FTA regulations, "School Bus Operations," 49 CFR part 605, to the extent consistent with 49 U.S.C. § 5323(f) and (g), your Applicant agrees to enter into the following School Bus Agreement:

1. FTA's "School Bus Operations" regulations at 49 CFR part 605 restricts school bus operations using facilities and equipment acquired or improved with federal assistance derived from:
 - a. Federal transit laws, 49 U.S.C. chapter 53,
 - b. 23 U.S.C. §§ 133 or 142, or
 - c. Any other Act that provides federal public transportation assistance, unless otherwise excepted.
2. FTA's school bus operations restrictions extend to:
 - a. Your Applicant, when it receives federal assistance appropriated or made available for:
 - (1) Federal transit laws, 49 U.S.C. chapter 53,
 - (2) 23 U.S.C. §§ 133 or 142, or
 - (3) Any other Act that provides federal public transportation assistance, unless otherwise excepted.
 - b. Any Third Party Participant that receives federal assistance derived from:
 - (1) Federal transit laws, 49 U.S.C. chapter 53,

- (2) 23 U.S.C. §§ 133 or 142, or
 - (3) Any other Act that provides federal public transportation assistance, unless otherwise excepted.
3. A Third Party Participant includes any:
 - a. Subrecipient at any tier,
 - b. Lessee,
 - c. Third Party Contractor or Subcontractor at any tier, and
 - d. Any other Third Party Participant in the Award.
 4. You and your Applicant agree, and will obtain the agreement of any Third Party Participant, that it will not engage in school bus operations in competition with private operators of school buses, except as permitted under:
 - a. Federal transit laws, specifically 49 U.S.C. § 5323(f) and (g),
 - b. FTA regulations, "School Bus Operations," 49 CFR part 605, to the extent consistent with 49 U.S.C. § 5323(f) and (g),
 - c. Any other federal School Bus regulations, or
 - d. Federal guidance, except as FTA determines otherwise in writing.
 5. You and your Applicant agree that the latest School Bus Agreement selected on its behalf in FTA's latest annual Certifications and Assurances is incorporated by reference and made part of the Underlying Agreement accompanying its Award of federal assistance.
 6. You and your Applicant agree that after it is a Recipient, if it or any Third Party Participant has violated this School Bus Agreement, FTA may:
 - a. Bar your Applicant or Third Party Participant from receiving further federal assistance for public transportation, or
 - b. Require the Applicant or Third Party Participant to take such remedial measures as FTA considers appropriate.

CATEGORY 04. ROLLING STOCK REVIEWS AND BUS TESTING.

Before FTA may provide federal assistance for an Award to acquire rolling stock for use in revenue service or to acquire a new bus model, you must select the Rolling Stock Reviews and Bus Testing Certifications in Category 04, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 04 that does not apply will not be enforced.

04.A. Rolling Stock Reviews.

If your Applicant seeks federal assistance from FTA to acquire rolling stock for use in revenue service, the Rolling Stock Reviews Certifications in Category 04.A apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify that, when procuring rolling stock for use in revenue service:

1. Your Applicant will comply with:
 - a. Federal transit laws, specifically 49 U.S.C. § 5323(m), and
 - b. FTA regulations, "Pre-Award and Post-Delivery Audits of Rolling Stock Purchases," 49 CFR part 663, and

2. As provided in 49 CFR § 663.7:
 - a. Your Applicant will conduct or cause to be conducted the required pre-award and postdelivery reviews of that rolling stock, and
 - b. It will maintain on file the Certifications required by 49 CFR part 663, subparts B, C, and D.

04.B. Bus Testing.

If your Applicant seeks federal assistance from FTA to acquire a new bus model, the Bus Testing Certifications in Category 04.B apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify that:

1. FTA's bus testing requirements apply to all acquisitions of new buses and new bus models that require bus testing as defined in FTA's Bus Testing regulations, and it will comply with:
 - a. 49 U.S.C. § 5318, and
 - b. FTA regulations, "Bus Testing," 49 CFR part 665.
2. As required by 49 CFR § 665.7, when acquiring the first bus of any new bus model or a bus model with a major change in components or configuration, your Applicant will not spend any federal assistance appropriated under 49 U.S.C. chapter 53 to acquire that new bus or new bus model until:
 - a. That new bus or new bus model has been tested at FTA's bus testing facility, and
 - b. It has received a copy of the test report prepared for that new bus or new bus model.
3. It will ensure that the new bus or new bus model that is tested has met the performance standards consistent with those regulations, including the:
 - a. Performance standards for:
 - (1) Maintainability,
 - (2) Reliability,
 - (3) Performance (including braking performance),
 - (4) Structural integrity,
 - (5) Fuel economy,
 - (6) Emissions, and
 - (7) Noise, and
 - b. Minimum safety performance standards established under 49 U.S.C. § 5329, when issued.
4. It will ensure that the new bus or new bus model that is tested has received a passing aggregate test score under the "Pass/Fail" standard established by regulation.

CATEGORY 05. DEMAND RESPONSIVE SERVICE.

Before FTA may provide federal assistance to a public entity that operates demand responsive service for an Award to acquire a non-rail vehicle that is not accessible, you must select the Demand Responsive Service Certifications in Category 05, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 05 that does not apply will not be enforced.

As required by U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 CFR part 37, specifically 49 CFR § 37.77(d), on behalf of your Applicant, you certify that:

1. Your Applicant offers public transportation services equivalent in level and quality of service to:
 - a. Individuals with disabilities, including individuals who use wheelchairs, and
 - b. Individuals without disabilities.
2. Viewed in its entirety, your Applicant's service for individuals with disabilities is:
 - a. Provided in the most integrated setting feasible, and
 - b. Equivalent to the service it offers individuals without disabilities with respect to:
 - (1) Response time,
 - (2) Fares,
 - (3) Geographic service area,
 - (4) Hours and days of service,
 - (5) Restrictions on priorities based on trip purpose,
 - (6) Availability of information and reservation capability, and
 - (7) Constraints on capacity or service availability.

CATEGORY 06. INTELLIGENT TRANSPORTATION SYSTEMS.

Before FTA may provide federal assistance for an Award in support of an Intelligent Transportation System (ITS), you must select the Intelligent Transportation Systems Assurances in Category 06, except as FTA determines otherwise in writing.

Any provision of the Assurances in Category 06 that does not apply will not be enforced.

On behalf of your Applicant, you and your Applicant:

1. Understand that, as used in this Assurance, the term Intelligent Transportation System is defined to include technologies or systems of technologies that provide or significantly contribute to the provision of one or more Intelligent Transportation System (ITS) user services as defined in the "National ITS Architecture."
2. Assure that, as provided in 23 U.S.C. § 517(d), any Award that includes an ITS or related activity financed with appropriations made available from the Highway Trust Fund, including amounts made available to deploy ITS facilities or equipment, will conform to the appropriate regional ITS architecture, applicable standards, and protocols developed under 23 U.S.C. § 517(a) or (c), unless it obtains a waiver as provided in 23 U.S.C. § 517(d)(2).

CATEGORY 07. INTEREST AND FINANCING COSTS AND ACQUISITION OF CAPITAL ASSETS BY LEASE.

Before FTA may award federal assistance appropriated or made available under 49 U.S.C. chapter 53 to support the interest, financing, or leasing costs of any Award financed under the

Urbanized Area Formula Grants Program, Fixed Guideway Capital Investment Grants Program, any program to which the requirements of 49 U.S.C. § 5307 apply, or any other program as FTA may specify, you must select the Certifications in Category 07, except as FTA may determine otherwise in writing.

Any provision of the Certifications and Assurances in Category 07 that does not apply will not be enforced.

07.A. Interest and Financing Costs.

If your Applicant intends to use federal assistance to support the interest or any other financing costs for an Award financed under the Urbanized Area Formula Grants Program, the Fixed Guideway Capital Investment Grants Program, the New Starts, Small Starts, and Core Capacity Programs, any program that must comply with the requirements of 49 U.S.C. § 5307, or any other program as FTA may specify, the Interest and Financing Costs Certifications in Category 07.A apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify that:

1. It will not seek reimbursement for interest or any other financing costs unless:
 - a. It is eligible to receive federal assistance for those costs, and
 - b. Its records demonstrate that it has shown reasonable diligence in seeking the most favorable financing terms, as FTA may require.
2. It will comply with the same favorable financing cost provisions for Awards financed under:
 - a. The Urbanized Area Formula Grants Program,
 - b. A Full Funding Grant Agreement,
 - c. An Early Systems Work Agreement,
 - d. The Fixed Guideway Capital Investment Program financed by previous FTA enabling legislation,
 - e. Any program that must comply with the requirements of 49 U.S.C. § 5307, or
 - f. Any other program as FTA may specify.

07.B. Acquisition of Capital Assets by Lease.

If your Applicant seeks federal assistance from FTA to acquire capital assets (other than rolling stock or related equipment) through a lease, the Acquisition of Capital Assets by Lease Certifications and Assurances in Category 07.B apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify and assure that, as required by FTA regulations, “Capital Leases,” 49 CFR part 639, to the extent consistent with the FAST Act. If your Applicant acquires any capital asset (other than rolling stock or related equipment) through a lease financed with federal assistance appropriated or made available under 49 U.S.C. chapter 53, it will not enter into a capital lease for which FTA can provide only incremental federal assistance unless it has adequate financial resources to meet its future lease obligations if federal assistance is not available.

**CATEGORY 08. TRANSIT ASSET MANAGEMENT PLAN, PUBLIC
TRANSPORTATION AGENCY SAFETY PLAN,
AND STATE SAFETY OVERSIGHT REQUIREMENTS.**

Before FTA may provide federal assistance appropriated or made available under 49 U.S.C. chapter 53 to support an Award, you must select the Certifications in Category 08, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 08 that does not apply will not be enforced.

08.A. Transit Asset Management Plan.

If your Applicant applies for funding appropriated or made available for 49 U.S.C. chapter 53, the Transit Asset Management Certifications in Category 08.A apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify that it and each of its Subrecipients will:

1. Comply with FTA regulations, "Transit Asset Management," 49 CFR part 625, and
2. Follow federal guidance that will implement the regulations at 49 CFR part 625.

08.B. Public Transportation Safety Program.

If your Applicant applies for funding under 49 U.S.C. chapter 53 and it is a State, local government authority, or any other operator of a public transportation system, the particular provisions under the Public Transportation Safety Program in Category 08.B apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify that it will comply with applicable regulations, and follow federal guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

08.C. State Safety Oversight Requirements.

If your Applicant applies for funding under 49 U.S.C. chapter 53 and is in a state with a rail fixed guideway public transportation system, Category 08.C applies to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, if it is a state and has a rail fixed guideway public transportation system, you certify that:

1. The Applicant will comply with FTA regulations, "State Safety Oversight," 49 CFR part 659, until the Applicant has a certified State Safety Oversight Program under the regulations at 49 CFR part 674.
2. For those Applicants that do have a certified State Safety Oversight Program, the Applicant will comply with the regulations at 49 CFR part 674.

3. For those Applicants that do not have a certified State Safety Oversight Program, the Applicant will make progress towards meeting the April 15, 2019, State Safety Oversight Program certification deadline.

CATEGORY 09. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If your Applicant must comply with the alcohol and controlled substance testing requirements of 49 U.S.C. § 5331 and its implementing regulations, before FTA may provide federal assistance for an Award, you must select the Certifications in Category 09, except as FTA may determine otherwise in writing.

Any provision of the Certifications in Category 09 that does not apply will not be enforced.

As required by 49 U.S.C. § 5331, and FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," 49 CFR part 655, subpart I, specifically 49 CFR § 655.83, on behalf of your Applicant, including an Applicant that is a state, and on behalf of its Subrecipients and Third Party Contractors, you certify that:

1. Your Applicant, its Subrecipients, and Third Party Contractors to which these testing requirements apply have established and implemented:
 - a. An alcohol misuse testing program, and
 - b. A controlled substance testing program.
2. Your Applicant, its Subrecipients, and its Third Party Contractors to which these testing requirements apply have complied or will comply with all applicable requirements of 49 CFR part 655 to the extent those regulations are consistent with 49 U.S.C. § 5331.
3. Consistent with U.S. DOT Office of Drug and Alcohol Policy and Compliance Notice, issued October 22, 2009, if your Applicant, its Subrecipients, or its Third Party Contractors to which these testing requirements apply reside in a state that permits marijuana use for medical or recreational purposes, your Applicant, its Subrecipients, and its Third Party Contractors to which these testing requirements apply have complied or will comply with the federal controlled substance testing requirements of 49 CFR part 655.

CATEGORY 10. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS PROGRAM (NEW STARTS, SMALL STARTS, AND CORE CAPACITY IMPROVEMENT).

Before FTA may provide federal assistance for an Award financed under the New Starts, Small Starts, or Core Capacity Improvement Program authorized under 49 U.S.C. § 5309, you must select the Certifications in Category 10, except as FTA may determine otherwise in writing.

Any provision of the Certifications in Category 10 that does not apply will not be enforced.

Except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,

2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625,
4. It will comply with:
 - a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304, and
5. It will comply with FTA guidance, "Final Interim Policy Guidance, Federal Transit Administration Capital Investment Grant Program," June 2016.

CATEGORY 11. STATE OF GOOD REPAIR PROGRAM.

Before FTA may provide federal assistance for an Award financed under the State of Good Repair Program authorized under 49 U.S.C. § 5337, you must select the Certifications in Category 11, except as FTA determines otherwise in writing.

Any provision of the Assurance in Category 11 that does not apply will not be enforced.

On behalf of your Applicant, you certify that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award,
3. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with the Applicant's transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625, and
4. It will comply with:
 - a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.

CATEGORY 12. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS

Before FTA may provide federal assistance for an Award under the Buses and Bus Facilities Program authorized under 49 U.S.C. § 5339, as amended by the FAST Act, which authorizes grants for formula and competitive Bus and Bus Facilities and Low or No Emission buses or an award under the Low or No Emission Vehicle Development Program authorized under former 49 U.S.C. § 5312(d)(5), you must select the Certifications in Category 12, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 12 that does not apply will not be enforced.

12.A. Grants for Buses and Bus Facilities Program

The following Certifications for the Grants for Buses and Bus Facilities Program and Low or No Emission Buses are required by 49 U.S.C. § 5339, as amended by the FAST Act, which provides that the requirements of 49 U.S.C. § 5307 shall apply to Recipients of grants made in urbanized areas and under the Low or No Emission Bus Program, 49 U.S.C. § 5339(c) The requirements of 49 U.S.C. § 5311 shall apply to Recipients of Bus and Bus Facilities grants made in rural areas. Therefore:

1. If your Applicant is in an urbanized area, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:
 - a. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
 - b. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
 - c. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
 - d. When using or involving a facility or equipment acquired or improved with federal assistance under 49 U.S.C. § 5339 during non-peak hours for transportation, Applicants in an urbanized area will charge a fare not exceeding fifty (50) percent of the peak hour fare to the following individuals:
 - (1) Any senior,
 - (2) Any individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), is unable to use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - (3) Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - (4) Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
 - e. When carrying out a procurement under 49 U.S.C. § 5339, it will comply with:
 - (1) The applicable general provisions of 49 U.S.C. § 5323, and
 - (2) The applicable third party contract provisions of 49 U.S.C. § 5325.
 - f. It has complied with or will comply with 49 U.S.C. § 5307(b).
 - g. As required by 49 U.S.C. § 5307(d):
 - (1) It has or will have the amount of funds required for the non-federal share,
 - (2) It will provide the non-federal share from sources approved by FTA, and
 - (3) It will provide the non-federal share when needed.
 - h. It will comply with:
 - (1) The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and

- (2) The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.
 - i. It has a locally developed process to solicit and consider public comment before:
 - (1) Raising a fare, or
 - (2) Implementing a major reduction of public transportation service.
 - j. It will comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.
- 2. Except as FTA determines otherwise in writing, if your Applicant is in a rural area, you certify, on behalf of your Applicant, that:
 - a. It has or will have and require each Subrecipient to have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
 - b. It has or will have and require each Subrecipient to have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
 - c. It will maintain and require each Subrecipient to maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
 - d. Its state program has provided for a fair distribution of federal assistance appropriated or made available under 49 U.S.C. § 5311(b) within the state to eligible entities, including Indian reservations.
 - e. Its program provides or will provide the maximum feasible coordination of federal assistance for public transportation service with transportation service financed by other federal sources.
 - f. Its Awards and Subawards in its Formula Grants for the Rural Areas Program are included in:
 - (1) The statewide transportation improvement program, and
 - (2) To the extent applicable, a metropolitan transportation improvement program.
 - g. With respect to the non-federal share:
 - (1) It has or will have and, as necessary, will require each Subrecipient to have the amount of funds required for the non-federal share, as required by 49 U.S.C. § 5311(g),
 - (2) It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share from sources approved by FTA, and
 - (3) It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share when needed.
 - h. It may transfer a facility or equipment acquired or improved under its Award to any other entity eligible to receive assistance under 49 U.S.C. chapter 53, if:
 - (1) The Recipient possessing the facility or equipment consents to the transfer, and
 - (2) The facility or equipment will continue to be used as required under 49 U.S.C. § 5311.

12.B. Low or No Emission Vehicle Deployment.

If your Applicant seeks federal assistance from FTA for an Award financed under the Low or No Emission Vehicle Development Program authorized under former 49 U.S.C. § 5312(d)(5), the Certifications and Assurances in Category 12.B apply to your Applicant, except as FTA determines otherwise in writing.

Former section 5312(d)(5)(C)(i) of title 49, United States Code, requires the following Certifications for Low or No Emission Vehicle Deployment Program before awarding federal assistance appropriated or made available under MAP-21. Therefore, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify and assure that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
2. It has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award in accordance with its transit management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
4. When using or involving a facility or equipment acquired or improved with federal assistance under former 49 U.S.C. § 5312(d)(5) during non-peak hours for transportation, it will charge a fare not exceeding fifty (50) percent of the peak hour to the following individuals:
 - a. Any senior,
 - b. Any individual who, because of illness, injury, age, a congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or who has semi-ambulatory capability) and is unable to use a public transportation service or a public transportation facility effectively without special facilities, special planning, or special design,
 - c. Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - d. Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
5. When carrying out a procurement under this Program, it will comply with:
 - a. The applicable general provisions of 49 U.S.C. § 5323, and
 - b. The applicable third party contract provisions of 49 U.S.C. § 5325.
6. It has complied with or will comply with 49 U.S.C. § 5307(b) because:
 - a. It has informed or will inform the public of the amounts of its federal assistance available under this Program,
 - b. It has developed or will develop, in consultation with interested parties including private transportation providers, its proposed Program of Projects for activities to be financed, c. It has published or will publish its proposed Program of Projects in a way that affected individuals, private transportation providers, and local elected officials will have an opportunity to examine and submit comments on the proposed Projects and its performance as an Applicant,
 - d. It has provided or will provide an opportunity for a public hearing to obtain the views of individuals on its proposed Program of Projects,

- e. It has assured or will assure that its proposed Program of Projects provides for coordination of public transportation services assisted under 49 U.S.C. § 5336, as amended by the FAST Act, with federally assisted transportation services supported by other federal sources,
 - f. It has considered or will consider the comments and views received, especially those of private transportation providers, in preparing its final list of Projects, and
 - g. It has made or will make the final list of Projects for which an Award is sought available to the public.
7. With respect to the non-federal share:
- a. It has or will have the amount of funds required for the non-federal share,
 - b. It will provide the non-federal share from sources approved by FTA, and
 - c. It will provide the non-federal share when needed.
8. It will comply with:
- a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan planning requirements of 49 U.S.C. § 5304.
9. It has a locally developed process to solicit and consider public comment before:
- a. Raising a fare, or
 - b. Implementing a major reduction of public transportation service.
10. It will comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

CATEGORY 13. URBANIZED AREA FORMULA GRANTS PROGRAMS AND PASSENGER FERRY GRANT PROGRAM.

Before FTA may provide federal assistance for an Award financed under the Urbanized Area Formula Grants Program authorized under 49 U.S.C. § 5307, as amended by the FAST Act, which authorizes federal assistance for Job Access and Reverse Commute (JARC) activities, and the Passenger Ferry Grant Program authorized under 49 U.S.C. § 5307(h), you must select the Certifications in Category 13, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 13 that does not apply will not be enforced.

13.A. Urbanized Area Formula Grants Program under the FAST Act.

If your Applicant seeks federal assistance from FTA for an Award financed under the Urbanized Area Formula Grants Program authorized under 49 U.S.C. § 5307, as amended by the FAST Act, the Certifications in Category 13.A apply to your Applicant, except as FTA determines otherwise in writing.

The following Certifications for the Urbanized Area Formula Grants Program under 49 U.S.C. § 5307, as amended by the FAST Act, are required by 49 U.S.C. § 5307(c)(1). Therefore, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:

- 1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.

2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625,
4. When using or involving a facility or equipment acquired or improved with federal assistance under 49 U.S.C. § 5307 during non-peak hours for transportation, it will charge a fare not exceeding fifty (50) percent of the peak hour fare to the following individuals:
 - a. Any senior,
 - b. Any individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), is unable to use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - c. Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - d. Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
5. When carrying out a procurement under 49 U.S.C. § 5307, it will comply with:
 - a. The applicable general provisions of 49 U.S.C. § 5323, and
 - b. The applicable third party contract provisions of 49 U.S.C. § 5325.
6. It has complied with or will comply with 49 U.S.C. § 5307(b) because:
 - a. It has made or will make available to the public information on the amounts of federal assistance available to it under 49 U.S.C. § 5307,
 - b. It has developed or will develop, in consultation with interested parties including private transportation providers, its proposed Program of Projects for activities for which federal assistance is sought,
 - c. It has published or will publish its proposed Program of Projects in a way that affected individuals, private transportation providers, and local elected officials will have an opportunity to examine and submit comments on its proposed Program of Projects and its performance as an Applicant or Recipient,
 - d. It has provided or will provide an opportunity for a public hearing to obtain the views of individuals on its proposed Program of Projects,
 - e. It has ensured or will ensure that its proposed Program of Projects provides for coordination of transportation services financed by FTA under 49 U.S.C. § 5336, as amended by the FAST Act, with transportation services supported by other Federal Government sources,
 - f. It has considered or will consider the comments and views received, especially those of private transportation providers, in preparing its final Program of Projects, and
 - g. It has made or will make its final Program of Projects available to the public.
7. As required by 49 U.S.C. § 5307(d):
 - a. It has or will have the amount of funds required for the non-federal share,
 - b. It will provide the non-federal share from sources approved by FTA, and
 - c. It will provide the non-federal share when needed.
8. As required by 49 U.S.C. § 5307(c)(1)(H), it will comply with:

- a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.
9. As required by 49 U.S.C. § 5307(c)(1)(I), it has a locally developed process to solicit and consider public comment before:
- a. Raising a fare, or
 - b. Implementing a major reduction of public transportation.
10. Each fiscal year:
- a. It will assure that at least one (1) percent of the amount of federal assistance under 49 U.S.C. § 5307 apportioned to its urbanized area must be expended for Public Transportation Security activities as described in 49 U.S.C. § 5307(c)(1)(J)(i) including:
 - (1) Increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages),
 - (2) Increased camera surveillance of an area in or adjacent to that system,
 - (3) Emergency telephone line or lines to contact law enforcement or security personnel in an area in or adjacent to that system, and
 - (4) Any other activity intended to increase the security and safety of an existing or planned public transportation system, or
 - b. The Designated Recipients in its urbanized area certify that such expenditures for Public Transportation Security activities are not necessary.
11. If it serves an urbanized area with a population of at least 200,000 individuals, as determined by the Bureau of the Census:
- a. It will provide a report by the end of the fourth quarter of the preceding federal fiscal year that lists projects carried out in the preceding fiscal year under this section for associated transit improvements as defined in 49 U.S.C. § 5302, and
 - b. The report of its Associated Transit Improvements or related activities is or will be incorporated by reference and made part of its Certifications and Assurances.
12. It will comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

13.B. Passenger Ferry Grant Program.

If your Applicant seeks federal assistance from FTA for an Award financed under the Passenger Ferry Grant Program authorized under 49 U.S.C. § 5307(h), as amended by the FAST Act, the Certifications in Category 13.B apply to your Applicant, except as FTA determines otherwise in writing.

The following Certifications for the Passenger Ferry Grant Program are required by 49 U.S.C. § 5307(c)(1) or (h). Therefore, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:

- 1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
- 2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.

3. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
4. When using or involving a facility or equipment acquired or improved with federal assistance under 49 U.S.C. § 5307(h) during non-peak hours for transportation, it will charge a fare not exceeding fifty (50) percent of the peak hour fare to the following individuals:
 - a. Any senior,
 - b. Any individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), is unable to use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - c. Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - d. Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
5. When carrying out a procurement under 49 U.S.C. § 5307(h), it will comply with:
 - a. The applicable general provisions of 49 U.S.C. § 5323, and
 - b. The applicable third party contract provisions of 49 U.S.C. § 5325.
6. As required by 49 U.S.C. § 5307(d):
 - a. It has or will have the amount of funds required for the non-federal share,
 - b. It will provide the non-federal share from sources approved by FTA, and
 - c. It will provide the non-federal share when needed.
7. As required by 49 U.S.C. § 5307(c)(1)(H), it will comply with:
 - a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.
8. As required by 49 U.S.C. § 5307(c)(1)(I), it has a locally developed process to solicit and consider public comment before:
 - a. Raising a fare, or
 - b. Implementing a major reduction of public transportation service. It will comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

CATEGORY 14. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

Before FTA may provide federal assistance for an Award financed under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program authorized under 49 U.S.C. § 5310, as amended by the FAST Act, or the Pilot Program for Innovative Coordinated Access and Mobility under Section 3006(b) of the FAST Act, you must select the Certifications in Category 14, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 14 that does not apply will not be enforced.

1. The following Certifications for the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program are required by 49 U.S.C. § 5310. Therefore, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:
 - a. Each Subrecipient is:
 - (1) A private nonprofit organization, or
 - (2) A state or local governmental authority hat:
 - (a) Is approved by a state to coordinate services for seniors and individuals with disabilities, or
 - (b) Certifies that there are no private nonprofit organizations readily available in the area to provide the services authorized for support under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program.
 - b. Your Applicant will comply with the following selection and planning requirements:
 - (1) The Projects it has selected or will select for an Award or Subaward of federal assistance appropriated or made available under 49 U.S.C. § 5310 are included in a public transit-human services transportation plan that has been:
 - (a) Locally developed, and
 - (b) Coordinated.
 - (2) The public transit-human services transportation plan was developed and approved through a process that included participation by:
 - (a) Seniors,
 - (b) Individuals with disabilities,
 - (c) Representatives of public, private, and nonprofit transportation providers,
 - (d) Representatives of public, private, and nonprofit human services providers, and
 - (e) Other members of the public.
 - (3) Within its Award, the Projects selected to receive federal assistance will assist in providing transportation services for seniors and individuals with disabilities are included in its Program of Projects submitted to FTA annually.
 - (4) To the maximum extent feasible, the services financed by 49 U.S.C. § 5310 will be coordinated with transportation services financed by other federal departments and agencies, including any transportation activities carried out by a Recipient of federal assistance from the Department of Health and Human Services.
 - c. As required by 49 U.S.C. § 5310(e)(2)(B), it certifies that if it allocates federal assistance received under 49 U.S.C. § 5310 to any Subrecipient, it will have allocated that federal assistance on a fair and equitable basis.
 - d. It will not transfer a facility or equipment acquired or improved with federal assistance appropriated or made available for a grant under 49 U.S.C. § 5310 to any other Recipient eligible to receive assistance under 49 U.S.C. chapter 53, unless:

- (1) The Recipient possessing the facility or equipment consents to the transfer, and
 - (2) The facility or equipment will continue to be used as required under 49 U.S.C. § 5310.
 - e. As required by 49 U.S.C. § 5310(b)(2), it will use at least fifty-five (55) percent of the federal assistance it receives for Capital Projects to meet the special needs of seniors and individuals with disabilities.
 - f. The requirements of 49 U.S.C. § 5307, as determined by FTA, will apply to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program authorized by 49 U.S.C. § 5310.
2. FTA has determined that certain requirements of 49 U.S.C. § 5307 are appropriate for the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program, some of which require Certifications. Therefore, as specified under 49 U.S.C. § 5307(c)(1), your Applicant certifies that:
- a. It has or will have and will require each Subrecipient to have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
 - b. It has or will have and will require each Subrecipient to have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award or Subaward.
 - c. It will maintain and will require each Subrecipient to maintain its equipment and facilities acquired or improved under its Award or Subaward, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
 - d. When carrying out a procurement under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program, it will require each Subrecipient to comply with:
 - (1) The applicable general provisions of 49 U.S.C. § 5323, and
 - (2) The applicable third party contract provisions of 49 U.S.C. § 5325.
 - e. With respect to the non-federal share:
 - (1) It has or will have and, as necessary, will require each Subrecipient to have the amount of funds required for the non-federal share, as required by 49 U.S.C. § 5310,
 - (2) It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share from sources approved by FTA, and
 - (3) It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share when needed.
 - f. It has complied or will comply and will require each Subrecipient to comply with:
 - (1) The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - (2) The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.
 - g. To the extent applicable, it will and will require its Subrecipients to comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

**CATEGORY 15. RURAL AREAS AND APPALACHIAN
DEVELOPMENT PROGRAMS.**

Before FTA may provide federal assistance for an Award financed under the Formula Grants for Rural Areas Program authorized under 49 U.S.C. § 5311(b), as amended by FAST Act, and the Appalachian Development Public Transportation Assistance Program authorized under 49 U.S.C. § 5311(c)(2), as amended by FAST Act, you must select the Certifications in Category 15, except as FTA determines otherwise in writing.

Any provision of the Certifications and Assurances in Category 15 that does not apply will not be enforced.

15.A. Formula Grants for Rural Areas Program.

If your Applicant seeks federal assistance from FTA for an Award financed under the Formula Grants for the Rural Areas Program authorized under 49 U.S.C. § 5311, the Certifications in Category 15.A apply to your Applicant, except as FTA determines otherwise in writing.

The following Certifications apply to each state or state organization serving as your Applicant for federal assistance appropriated or made available for the Rural Areas Formula Program financed under 49 U.S.C. § 5311(b), as amended by FAST Act. On its behalf, you certify and assure that:

1. It has or will have and require each Subrecipient to have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
2. It has or will have and require each Subrecipient to have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
3. It will maintain and require each Subrecipient to maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
4. It will and will require each Subrecipient to comply with applicable regulations and guidance that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.
5. Its state program has provided for a fair distribution of federal assistance appropriated or made available under 49 U.S.C. § 5311(b) within the state to eligible entities, including Indian reservations.
6. Its program provides or will provide the maximum feasible coordination of federal assistance for public transportation service authorized by 49 U.S.C. § 5311(b) with transportation service financed by other federal sources.
7. Its Awards and Subawards in its Formula Grants for the Rural Areas Program are included in:
 - a. The statewide transportation improvement program, and
 - b. To the extent applicable, a metropolitan transportation improvement program.
8. With respect to the non-federal share:

- a. It has or will have and, as necessary, will require each Subrecipient to have the amount of funds required for the non-federal share, as required by former 49 U.S.C. § 5311(g),
 - b. It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share from sources approved by FTA, and
 - c. It will provide and, as necessary, will require each Subrecipient to provide the nonfederal share when needed.
9. It may transfer a facility or equipment acquired or improved under its Award to any other Recipient eligible to receive assistance under 49 U.S.C. chapter 53, if:
- a. The Recipient possessing the facility or equipment consents to the transfer, and
 - b. The facility or equipment will continue to be used as required under 49 U.S.C. § 5311.
10. Each fiscal year:
- a. It will spend at least fifteen (15) percent of its federal assistance authorized under 49 U.S.C. § 5311 and available that fiscal year for eligible activities to develop and support intercity bus transportation within the state including:
 - (1) Planning and marketing for intercity bus transportation,
 - (2) Capital grants for intercity bus facilities.
 - b. If it will spend less than fifteen (15) percent of its federal assistance authorized under 49 U.S.C. § 5311 and available that fiscal year for eligible activities to develop and support intercity bus transportation within the state, it will provide to FTA a Certification from the governor of the state that:
 - (1) It has consulted with the affected intercity bus service providers about the intercity bus needs of the state, and
 - (2) The state's intercity bus service needs are being met adequately.

15.B. Appalachian Development Public Transportation Assistance Program.

If your Applicant seeks federal assistance from FTA for an Award financed under the Appalachian Development Public Transportation Assistance Program authorized under 49 U.S.C. § 5311(c)(2), the Certifications in Category 15.B apply to your Applicant, except as FTA determines otherwise in writing.

On behalf of your Applicant, you certify and assure that, if it is unable to use its federal assistance made available or appropriated for public transportation operating assistance, in accordance with 49 U.S.C. § 5311(c)(2)(D), it may use the federal assistance for a Highway Project only after:

1. It provides notice and an opportunity for comment and appeal to affected public transportation providers,
2. It approves such use in writing, and
3. In approving the use, it determines that local transit needs are being addressed.

**CATEGORY 16. TRIBAL TRANSIT PROGRAMS
(PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS PROGRAMS).**

Before FTA may provide federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), you must select the Certifications in Category 16, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 16 that does not apply will not be enforced.

FTA has established terms and conditions for Tribal Transit Program grants financed with federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). On behalf of your Applicant, you certify and assure that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.
4. With respect to its procurement system:
 - a. It will have a procurement system that complies with U.S. DOT regulations, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR part 1201, which incorporates by reference U.S. OMB regulatory guidance, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR part 200, for Awards made on or after December 26, 2014,
 - b. It will have a procurement system that complies with U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 49 CFR part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
 - c. It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.
5. It will comply with the Certifications, Assurances, and Agreements in:
 - a. Category 03.B and 03.C (Charter Service Agreement and School Bus Agreement),
 - b. Category 04.A and 04.B (Rolling Stock Reviews and Bus Testing),
 - c. Category 05 (Demand Responsive Service),
 - d. Category 06 (Intelligent Transportation Systems),
 - e. Category 08.A and 08.B (Transit Asset Management Plan and Public Transportation Safety Program), and
 - f. Category 09 (Alcohol and Controlled Substances Testing).

CATEGORY 17. STATE SAFETY OVERSIGHT GRANT PROGRAM.

Before FTA may provide federal assistance for an Award financed under the State Safety Oversight Grant Program authorized under 49 U.S.C. § 5329(e)(6), you must select the Certifications in Category 17, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 17 that does not apply will not be enforced.

On behalf of your Applicant, you certify that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
2. It has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award in accordance with the its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
4. When carrying out a procurement under its Award, it will comply with:
 - a. The applicable general provisions of 49 U.S.C. § 5323, and
 - b. The applicable third party contract provisions of 49 U.S.C. § 5325.
5. As required by 49 U.S.C. § 5329(e)(6)(C):
 - a. It has or will have the amount of funds required for the non-federal share,
 - b. It will provide the non-federal share only from sources approved by FTA, and will not be met by:
 - (1) Any federal assistance,
 - (2) Any funds received from a public transportation agency, or
 - (3) Any revenues earned by a public transportation agency, and
 - c. Will provide the non-federal share when needed.
6. Depending on how far your Applicant has progressed in developing a certified State Safety Oversight program under 49 CFR part 674, the following FTA regulations will apply:
 - a. States With a Certified Program. Your Applicant agrees that FTA regulations, "State Safety Oversight," 49 CFR part 674, will apply;
 - b. States Without a Certified Program. Your Applicant agrees that FTA regulations, "Rail Fixed Guideway Systems; State Safety Oversight," 49 CFR part 659, will continue to apply to those states that do not have a certified Program as required by 49 U.S.C. § 5329(e) and 49 CFR part 674.

CATEGORY 18. PUBLIC TRANSPORTATION EMERGENCY RELIEF PROGRAM.

Before FTA may provide federal assistance for an Award financed under the Public Transportation Emergency Relief Program authorized under 49 U.S.C. § 5324, you must select the Certifications in Category 18, except as FTA determines otherwise in writing.

Any provision of the Assurance in Category 18 that does not apply will not be enforced.

As required by 49 U.S.C. § 5324(d), on behalf of your Applicant, you assure that it will:

1. Comply with the requirements of the Certifications and Assurances as FTA determines will apply to an Applicant for federal assistance appropriated or made available for the Public Transportation Emergency Relief Program, and
2. Comply with FTA regulations, "Emergency Relief," 49 CFR part 602.

CATEGORY 19. EXPEDITED PROJECT DELIVERY PILOT PROGRAM.

Before FTA may provide federal assistance for an Award financed under the Expedited Project Delivery Pilot Program authorized under section 3005(b) of the FAST Act, you must select the Certifications in Category 19, except as FTA determines otherwise in writing.

To the extent that any Certification in Category 19 does not apply, it will not be enforced.

As required by section 3005(b)(3)(B) of the FAST Act, except as FTA determines otherwise in writing, on behalf of your Applicant, you certify that:

1. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
2. It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
3. It will maintain its equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
4. It will comply with:
 - a. The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - b. The statewide and nonmetropolitan transportation planning requirements of 49 U.S.C. § 5304.

CATEGORY 20. INFRASTRUCTURE FINANCE PROGRAMS.

Before FTA may provide credit assistance for an Award that also is or will be financed under the Transportation Infrastructure Finance and Innovation Act (TIFIA) Program authorized under 23 U.S.C. §§ 601 – 609, or the State Infrastructure Banks (SIB) Program authorized under 23 U.S.C. § 610, you must select the Certifications in Category 20.

If the Applicant does not receive credit assistance under the TIFIA or SIB programs, the Certifications and Assurances in Category 20 will not be enforced.

20.A. Transportation Infrastructure Finance and Innovation Act (TIFIA) Program.

If your Applicant seeks federal assistance from FTA for an Award that also is or will be financed under the TIFIA Program authorized under 23 U.S.C. §§ 601 – 609 the Certifications and Assurances in Category 20.A apply to your Applicant. In administering this Program, the FAST Act cross-cutting requirements supersede inconsistent former requirements.

On behalf of your Applicant, you certify and assure, as required by 49 U.S.C. § 5323(o), that federal transit laws, specifically 49 U.S.C. § 5307, 49 U.S.C. § 5309, and 49 U.S.C. § 5337,

apply to any Project under 49 U.S.C. chapter 53 that receives TIFIA credit assistance under 23 U.S.C. §§ 601 – 609.

1. To comply with 49 U.S.C. §5307, specifically 49 U.S.C. § 5307(c)(1), on your Applicant's behalf, you certify that:
 - a. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
 - b. It has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
 - c. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
 - d. For transportation during non-peak hours and using or involving a facility or equipment of an Award financed using 49 U.S.C. § 5307 funds, it will charge a fare not exceeding fifty (50) percent of the peak hour fare to the following individuals:
 - (1) Any senior,
 - (2) Any individual who, because of illness, injury, age, congenital malfunction, or other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), is unable to use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - (3) Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - (4) Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
 - e. When carrying out a TIFIA-financed procurement, the Applicant will comply with:
 - (1) The applicable provisions of 49 U.S.C. § 5323, and
 - (2) The applicable provisions of 49 U.S.C. § 5325.
 - f. It has complied with or will comply with 49 U.S.C. § 5307(b).
 - (1) It has or will have no more than 80 percent of the Total Award Budget as the sum of all federal grants and any TIFIA-financed awards,
 - (2) It will provide the non-federal share from sources approved by FTA, and
 - (3) It will provide the non-federal share when needed.
 - g. It will comply with:
 - (1) The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - (2) The statewide and nonmetropolitan planning requirements of 49 U.S.C. § 5304.
 - h. It has a locally developed process to solicit and consider public comment before:
 - (1) Raising a fare, or
 - (2) Implementing a major reduction of public transportation.
 - i. It will comply with applicable regulations, guidance, and directives that implement the Public Transportation Safety Program provisions of 49 U.S.C. § 5329(b)-(d), except as FTA determines otherwise in writing.

2. To comply with the interest and financing costs restrictions of 49 U.S.C. chapter 53, it agrees that it will not seek reimbursement for interest or any other financing costs incurred in connection with its Award that must be in compliance with those requirements unless:
 - a. It is eligible to receive federal assistance for those expenses, and
 - b. Its records demonstrate that it has used reasonable diligence in seeking the most favorable financing terms underlying those costs, to the extent FTA may require.
3. It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*).
4. Pursuant to the National Environmental Policy Act of 1969 (NEPA), 42 U.S.C. § 5321 *et seq.*, the Project will qualify for an environmental categorical exclusion or receive a finding of no significant impact or a record of decision under NEPA before the Applicant undertakes activities for which it expects to receive federal assistance.
5. It agrees that it will adopt a transit asset management plan that complies with regulations implementing 49 U.S.C. § 5326(d).

20.B. State Infrastructure Banks (SIB) Program.

If your Applicant is a state and seeks federal assistance from FTA for a project that also is or will be financed under the SIB Program authorized under 23 U.S.C. § 610, the Certifications and Assurances in Category 20.B apply to your state and its Award, except as the Secretary determines in writing. In administering this Program, the FAST Act cross-cutting requirements supersede inconsistent former requirements.

On behalf of the state Applicant for federal assistance for its SIB Program, you certify and assure that:

1. It will comply with the following applicable federal laws establishing the various SIB Programs since 1995:
 - a. 23 U.S.C. § 610,
 - b. Section 1511 of TEA-21, 23 U.S.C. § 181 note, or
 - c. Section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. § 181.
2. It will comply with or follow the Grant Agreement between it and FTA that provides federal assistance to the SIB, including the FTA Master Agreement, which is incorporated by reference into the Grant Agreement, except that, unless FTA determines otherwise in writing, a provision of the FTA Master Agreement incorporated by reference into that Grant Agreement will not apply if it conflicts with any provision of:
 - a. 23 U.S.C. § 610, as amended by the FAST Act,
 - b. 23 U.S.C. § 610 or its predecessor before the FAST Act was signed into law,
 - c. Section 1511 of TEA-21, 23 U.S.C. § 181 note, or section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. § 181 note,
 - d. Federal guidance pertaining to the SIB Program,
 - e. The SIB Cooperative Agreement establishing the state's SIB Program,
 - f. The Grant Agreement with FTA.
3. As required by 49 U.S.C. § 5323(o), federal transit laws, specifically 49 U.S.C. § 5307, 49 U.S.C. § 5309, and 49 U.S.C. § 5337, as amended by the FAST Act, apply to any

Award under 49 U.S.C. chapter 53 that receives SIB support or financing under title 23, United States Code.

4. As required by 49 U.S.C. § 5323(o) and 49 U.S.C. § 5307(c)(1):
- a. It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
 - b. It has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
 - c. It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR part 625.
 - d. When using or involving a facility or equipment acquired or improved with federal assistance under a SIB-financed Award during non-peak hours for transportation, it will charge a fare not exceeding fifty (50) percent of the peak hour fare to the following individuals:
 - (1) Any senior,
 - (2) Any individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), is unable to use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - (3) Any individual presenting a Medicare card issued to that individual under title II of the Social Security Act, 42 U.S.C. § 401 *et seq.*, and
 - (4) Any individual presenting a Medicare card issued to that individual under title XVIII of the Social Security Act, 42 U.S.C. § 1395 *et seq.*
 - e. When carrying out a procurement under a SIB-financed Award, it will comply with:
 - (1) The applicable general provisions of 49 U.S.C. § 5323, and
 - (2) The applicable third party contract provisions of 49 U.S.C. § 5325.
 - f. It has complied with or will comply with 49 U.S.C. § 5307(b).
 - g. It has or will have or provide:
 - (1) The amount of funds required for the non-federal share by the SIB Program, but not less than twenty-five (25) percent of each capitalization grant,
 - (2) The non-federal share from sources approved by FTA, and
 - (3) The non-federal share when needed.
 - h. It will comply with:
 - (1) The metropolitan transportation planning requirements of 49 U.S.C. § 5303, and
 - (2) The statewide and nonmetropolitan planning requirements of 49 U.S.C. § 5304.
 - i. It has a locally developed process to solicit and consider public comment before:
 - (1) Raising a fare, or
 - (2) Implementing a major reduction of public transportation.
 - j. It will comply with applicable regulations, a guidance, and directives that implement the Public Transportation Safety Program provisions of § 5329(b)-(d), except as FTA determines otherwise in writing.

5. As required by 49 U.S.C. chapter 53, it certifies that it will not seek reimbursement for interest or any other financing costs incurred in connection with its Award unless:
 - a. It is eligible to receive federal assistance for those expenses, and
 - b. Its records demonstrate that it has used reasonable diligence in seeking the most favorable financing terms underlying those costs, as FTA may require.
6. It agrees that it will adopt a transit asset management plan that complies with FTA regulations, "Transit Asset Management," 49 CFR part 625.

CATEGORY 21. CONSTRUCTION HIRING PREFERENCES.

Before FTA may provide federal assistance for a third party contract for construction hiring financed under title 49 U.S.C. or title 23 U.S.C. using a geographic, economic, or any other hiring preference not otherwise authorized by federal law or regulation, you must select the Certifications in Category 21 on behalf of your Applicant, except as FTA determines otherwise in writing.

Any provision of the Certifications in Category 21 that does not apply will not be enforced.

As provided by section 192 of division L, title I of the Consolidated Appropriations Act, 2017, Public Law No. 114-113, on behalf of your Applicant, you certify that if, in connection with any third party contract for construction hiring financed under title 49 U.S.C. or title 23 U.S.C., it uses a geographic, economic, or any other hiring preference not otherwise authorized by law or prohibited under 2 CFR § 200.319(b):

1. Except with respect to apprentices or trainees, a pool of readily available but unemployed individuals possessing the knowledge, skill, and ability to perform the work that the third party contract requires resides in the jurisdiction where the work will be performed,
2. It will include appropriate provisions in its bid document ensuring that its third party contractor(s) do not displace any of its existing employees in order to satisfy such hiring preference, and
3. That any increase in the cost of labor, training, or delays resulting from the use of such hiring preference does not delay or displace any transportation project in the applicable Statewide Transportation Improvement Program or Transportation Improvement Program.

EXHIBIT B

STATEMENT OF INTENDED USE

The Municipality plans to use the Vehicle obtained from Pace Suburban Bus Service in a manner that will reduce the number of motor vehicles on the road within its corporate limits with a resultant reduction in exhaust emissions and ground water contaminants. The vehicle will be used to provide transportation to the general public or specific groups of the general public such as senior citizens, people with disabilities, and/or low income.

The Municipality will not use the Vehicle to transport groups of children under the age of eight (8). The municipality understands that the vehicles cannot be used for charter operation, to transport school children or be used for a commercial enterprise. The municipality is required to follow all rules and regulations pertaining to safety and drug and alcohol testing.

Pace will review monthly the vehicle utilization in terms of the program goals and stated contractual intended use. Pace reserves the right to terminate this Agreement or substitute a more appropriate vehicle based on the vehicle utilization, in the event that the vehicle is not being used in a manner consistent with the program goals and stated contractual intended use.

Acceptance of a non-lift-equipped vehicle is contingent upon Municipality continuing its pre-existing service for individuals with disabilities, with vehicles other than the vehicle contracted for herein, for the duration of this contract. Should Municipality discontinue its existing service to individuals with disabilities at any time during the pendency of this contract, Municipality shall immediately notify Pace, who may, in its sole discretion either replace the vehicle(s) contracted for herein with one(s) that will enable the Municipality to continue service for individuals with disabilities, if equipment is available, or terminate this contract.

EXHIBIT B-1

Intended Use of Pace Vehicle(s)

Type of service provided: Service is intended to serve the disabled community with rides within the borders of Orland Park. Trips will be prioritized for medical appointments & physical therapy and secondarily for non-medical transportation to grocery stores or other locations within the village.

Service operated by: Village of Orland Park

Service area: Corporate limits of the Village of Orland Park

Service Days/Hours: Monday, Wednesday, Thursday and Friday
8:00 a.m. to 3:00 p.m.

Estimated monthly mileage: 1,800 miles

Estimated number of trips provided per month: 230

Trip reservation method: Trips will be handled by the Public Works Department. Ride requests will be based on a first come, first served with priorities to medical trips (48 hours advance request available) then for all other trips for trips will require a 24 hour advance request. Same day requests will be taken pending availability

One way fare: \$4.00

Rider eligibility: People with disabilities with Pre-registration required by completing a registration form and providing one of the following forms of identification: ADA Paratransit card, handicapped placard or State of Illinois Disabled Person ID.

Holidays the service will not operate: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the day after, Christmas Eve, Christmas Day and New Year's Eve.

Describe existing service provided: The village had service through the Pace Paratransit Program, Monday through Friday, 8:00 a.m. to 4:00 p.m. All stops remain within the corporate limits of the village on limited locations in Orland Hills. Rides are provided on a first come, first served basis 24 hours in advance.

Describe back-up vehicle: Rental

Describe any additional uses of the vehicle: None

Modifications to the stated intended use, identified above, must be pre-approved by the Vanpool Office.

Joseph S. LaMargo, Village Manager
Village of Orland Park

Date

FOR PACE VANPOOL OFFICE USE ONLY

APPROVED

NOT APPROVED

Vanpool Department Manager

Date

EXHIBIT C

REQUEST FOR "NON-STANDARD" USE
PLEASE CHECK & COMPLETE ANY OR ALL OF THE FOLLOWING ITEMS

PERMIT VEHICLE TO BE DRIVEN OUTSIDE THE STATE OF ILLINOIS:

Description of out-of-state trip planned:

Date or dates of out-of-state use: _____ Date Request Submitted: / /

Approved: _____ Disapproved: _____ Date: / / Pace Signature: _____

ALTER, MARK AND/OR INSTALL EQUIPMENT IN OR ON THE
VEHICLE:

Description of Alteration, Mark and/or Installation requested:

Date for changes to be made: _____ Date Request Submitted: / /

Approved: _____ Disapproved: _____ Date: / / Pace Signature: _____

EXHIBIT D

Municipal Vehicle Program Insurance Requirements

The Municipal Vehicle Participants shall provide and maintain insurance covering all claims arising out of the performance of this contract. All insurers must maintain a rating of **A-VII** or better by A. M. Best Company. All policies shall include a **30 day notice of cancellation** provision. **Please note the additional insurance requirements outlined on the following page(s). It is important to note that the "Additional Insured" wording shown on the following page must be shown on the Certificate of Insurance exactly as it appears in this document.** Minimum insurance requirements are those paragraphs below marked with an **x**:

- Workers Compensation and Employer's Liability Insurance** affording the following limits: **Coverage A-Statutory Benefits** and **Coverage B-Employer's Liability-\$500,000** Each Accident, \$500,000 Disease-Each Employee, \$500,000 Disease-Policy Limit. Contractors not required by statute to obtain workers compensation insurance must demonstrate to Pace's satisfaction the financial capacity to indemnify Pace against claims from Contractor's employees.

- Workers Compensation Waiver of Subrogation**
The Municipal participant and its insurer shall agree to waive their rights to subrogate against Pace or the Regional Transportation Authority for an action/incident that may have caused or contributed to an employee injury. Evidence to Pace shall be provided with the issuance of a WC 00 03 13 endorsement.

- Commercial General Liability Insurance (Broad Form)** with coverage and limits that meet or exceed the following parameters; coverage is written on an ISO CG 00 01 Coverage Form with the following limits:

Each Occurrence-\$1,000,000
General Aggregate-\$2,000,000
Products/Completed Operations Aggregate-\$2,000,000
Personal & Advertising Injury-\$1,000,000
Medical Expense (Any one person)-\$5,000

- Business Automobile Insurance** with a **Combined Single Limit (CSL)** of not less than **\$1,000,000** per accident for bodily injury and property damage liability arising from owned, non-owned, and hired automobiles. Coverage provided shall be not less than that provided by the current ISO form CA 00 01 and contain **Symbol 1= Any "Auto"** for the definition of covered autos. The covered auto designation symbols on the Municipal Participant Auto policy shall also include **"8"-Hired Autos** and **"9"- Non-owned Autos**. **Uninsured Motorist** and **Underinsured Motorist** Coverage shall be included at the minimum coverage limits mandated by the State of Illinois.

- Umbrella Liability Insurance** affording limits of not less than \$4,000,000 each occurrence and \$4,000,000 aggregate coverage. Such umbrella coverage shall contain the following policy provisions/endorsements: defense, investigation, and supplementary payments "outside" or "in addition to" the policy limits, 30 day Notice of Cancellation, Definition of

“Who is an insured” shall include “Any person or organization” that is an insured under any policy of underlying coverage. The Municipal participant must maintain the underlying insurance as scheduled during the entire contract term.

- Professional Liability Insurance or Engineers and Consultants Errors and Omissions Insurance** coverage with a limit of not less than \$1,000,000 per occurrence and \$1,000,000 policy aggregate.
- Garage Coverage** with coverage that meets or exceeds ISO CA 00 05 and Liability limits of at least \$1,000,000 each accident and \$1,000,000 aggregate. This policy should utilize Symbol 21=Any “Auto”. The physical damage coverage including comprehensive and collision should have covered auto Symbol 30=“Autos” left with you for service, repair, storage, or safekeeping. The vehicles should be insured at Actual Cash Value.
- Pollution Legal Liability Insurance (PLL) and/or Contractors Pollution Liability (CPL)** with coverage afforded for third-party claims including, but not limited to: bodily injury, property damage, and remediation expenses. Due to the variation in policy types, coverage afforded, and exclusions, Pace requires that a copy of the actual policy be provided to us for a complete review prior to acceptance of the insurance terms or exhibit that make up this agreement. The minimal liability limits required for this policy are \$1,000,000.
- Automobile Physical Damage** -with coverage afforded for **Comprehensive perils** including losses from fire, theft, vandalism, falling or flying objects, malicious mischief, lightning, windstorm, water, flood, earthquake, hail, impact with animals, missiles, riot, civil commotion, rising water, and breakage of glass (other than when caused by collision), and; **Collision perils**, including upset or collision with another vehicle, person, or any object including the ground or highway; impact with an object on or in the ground. The Physical Damage coverage limit (valuation) shall be based on the Actual Cash Value (ACV) of the vehicle(s). The Certificate of Insurance shall also name Pace Suburban Bus Service as the Loss Payee.

The Municipalities’ General Liability and Auto Liability insurance shall include the following Additional Insured/Additional Party language and endorsements:

- a. **The insurance policies shall be endorsed to provide that the Suburban Bus Division of the Regional Transportation Authority d/b/a Pace, and the Regional Transportation Authority and their employees are named as Additional Insured for “liability for ‘bodily injury’ ‘property damage’ and ‘personal injury’ caused in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf: (a) in the performance of your ongoing operations; or (b) for claims brought on behalf of your employees, agents, or subcontractor and their employees.”**

In addition, Pace Suburban Bus Service shall be provided with **(1)** Blanket Additional Insured wording directly from the Municipal Participant’s General Liability insurance policy **or (2)** a completed CG 20 10 07 04 **or (3)** a CG 2026 Designated Organization endorsement naming Pace Suburban Bus Service as the designated organization. Through the issuance of these endorsements, Pace shall receive coverage for “ongoing operations” and “completed operations”.

- b. The Municipal participant's insurance must contain the standard **Separation of Insureds provision** or an endorsement providing that, except with respect to limits, the insurance applies separately to each insured.

“Other Insurance” policy provision

The Municipal participant's insurance coverage shall be primary, not contributory and the Certificate of Insurance shall contain language stating: **“This insurance is primary, not contributory, and not excess of any other insurance of Pace Suburban Bus Service.”**

Notice of Cancellation on all Policies

Pace Suburban Bus Service shall be notified in writing at least 30 days prior to a policy cancellation for all reasons except non-payment of premium. In the case of non-payment of premium, Pace Suburban Bus Service shall receive 10 business day's advance written notification of policy cancellation. The cancellation clause shall delete “endeavor to” and “but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents, or representatives”.

Claims-Made Policy

Claims-made policies shall either have (a) No Retroactive date or (b) A Retroactive date no later than the first date Pace Suburban Bus Service entered into a contractual agreement with the Contractor, Vendor, or Supplier. The Certificate of Insurance must indicate the retroactive date for all claims-made policies evidenced.

Occurrence-Form Policy

A valid Certificate of Insurance for all periods of time during which a claim might occur shall be provided to Pace Suburban Bus Service.

Disclosure of a Deductible or Self-Insured Retention (SIR)

The Municipal participant shall disclose any deductible or Self-Insured Retention (SIR) under its General Liability, Automobile Liability, or Workers Compensation policy. Insurance may be provided under a plan of self-insurance, provided that the Municipal participant notifies Pace Suburban Bus Service of its intent to self-insure (or have a deductible equal to or in excess of \$50,000) and agrees that upon request, it shall deliver to Pace each year a copy of its annual report that is audited by an independent CPA including a copy of the most recent fiscal audit and/or actuarial report of financial condition of the entire joint self-insurance (pooling) program including, but not limited to: funding levels, reserving practices, and reinsurance placements.

Insurance Company Acceptability

The Insurance carriers insuring the Municipal participant shall have a current rating of not less than A- VII and must be lawfully authorized to do business in the State of Illinois.

Within 10 days of contract award and prior to delivery of Pace-Owned equipment, the insurance company, or its authorized representative, shall submit an insurance certificate that meets or exceed the requirements contained in this exhibit and provide Pace with thirty (30) days prior written notice of material change, policy cancellation, or a 10 day notice of cancellation for non-payment of premium. This information shall be sent to:

Insurance Technician
Risk Management Department
Pace Suburban Bus Service
550 West Algonquin Road
Arlington Heights, IL 60005

Contractor's failure to carry or document required insurance shall constitute a breach of the contract. Any failure by Pace to demand or receive proof of insurance coverage shall not constitute a waiver of Contractor's obligation to obtain the required insurance. The Contractor shall require all subcontractors to carry the insurance required herein and comply with these requirements. Contractor expressly agrees that these insurance provisions in no way limit Contractor's responsibilities under other provisions of the Contract, including the hold harmless and indemnification clause. Contractor or Contractor's insurance agent shall, upon request by Pace, furnish a copy of the insurance policy addressed to the Purchasing Section Manager. The Contractor shall not commence work herein until he has obtained the required insurance and has received Pace's approval.

**RESOLUTION AUTHORIZING THE EXECUTION OF THE PACE BUS MUNICIPAL
VEHICLE PROGRAM AGREEMENT AND THE ADOPTION OF A SAFETY
SECURITY AND EMERGENCY PREPAREDNESS PLAN (SSEPP) AS THEY
PERTAIN TO EMPLOYEES INVOLVED IN THE PROGRAM**

WHEREAS, the Village of Orland Park (hereinafter referred to as "VILLAGE") is interested in contracting with Pace Suburban Bus (hereinafter referred to as "Pace") for the purpose of locally based service vehicles within the Municipal Vehicle Program; and

WHEREAS, Pace offers the Municipal Vehicle Program to units of government throughout the area which provides for the lease of vehicles in order to accomplish the goals of the program and respective needs of the participating communities; and

WHEREAS, the parties hereto are desirous of entering into an agreement for a cooperative Municipal Vehicle Program; and

WHEREAS, VILLAGE feels that it is in the best interest to enter into agreement for Pace's Municipal Vehicle Program; and

WHEREAS, there is a certain compliance requirement within the Municipal Vehicle Program with which the VILLAGE does not comply; and

WHEREAS, Pace has a Safety Security and Emergency Preparedness Plan which complies with FTA standards.

NOW, THEREFORE, BE IT RESOLVED, The Village of Orland Park hereby approves the Locally Based Service Agreement in the form attached hereto and made a part hereof.

BE IT FURTHER RESOLVED, that in order to adequately address the requirement of the terms of the Agreement, the Village of Orland Park hereby adopts a Safety Security and Emergency Preparedness Plan (SSEPP), substantially in the form used by Pace, for those employees involved in the Municipal Vehicle Program.

DATED at Orland Park, Illinois this _____ day of _____, 2019

Name/Title

Attest:

Name/Title

REQUEST FOR ACTION REPORT

File Number: **2019-0108**
 Orig. Department: **Development Services Department**
 File Name: **2019 ComEd Green Region Grant - Resolution**

BACKGROUND:

The ComEd Green Region Program offers small grants to local governments and non-profits in our region for the protection and improvement of open space. Potentially covered expenses include land acquisition, planning, and physical site improvements such as passive recreational facilities and plant and animal community restoration. The grant is limited to \$10,000 maximum, and requires an equal local match. Grant recipients may apply for additional grants on an annual basis.

In 2013 the Village was awarded a ComEd Green Region grant to assist in the effort to clean up and remove trash, debris, and invasive landscape plant materials from the site. The grant also helped fund the development of a conceptual Master Plan for the site. In 2017 the Village was awarded an additional grant to for work associated with the restoration of native plant and animal communities in the Nature Center and the surrounding area.

The Village is currently working on plans for the Eagle Ridge Green Infrastructure Project. This project would be a good match for the ComEd Green Region grant as it would focus heavily on the establishment of pollinator habitat as well as incorporate interpretation components, such as educational site signage, that inform the public about both pollinators and green infrastructure. The total project cost is estimated at \$85,000 and is intended to help address flooding issues near the Eagle Ridge Park and Eagle Ridge subdivision through a comprehensive green infrastructure approach.

The attached resolution in support of the ComEd Green Region Program grant application is now before the Village Board for consideration.

BUDGET IMPACT:

The ComEd grant application requires a resolution of support from the Village Board approving the submission as well as approval to utilize the Tree Preservation and Green Infrastructure Account funds for a local match. Matching funds for this project are available in the Tree Preservation and Green Infrastructure Account (TPGIA) # 010-0000-223100.

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A COMED GREEN REGION PROGRAM GRANT

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A COMED GREEN REGION PROGRAM GRANT.

WHEREAS, ComEd has established a grant program that provides funding to local governments and non-profits for open space protection.

WHEREAS, the Village of Orland Park is submitting an application for said grant.

WHEREAS, approval for said funds will impose certain financial obligations upon the Village to provide an equal local match.

WHEREAS, the Village of Orland Park is committed to the acquisition, preservation and restoration of the Village's Open Lands.

WHEREAS, the funding provided for by this grant opportunity will foster a positive and collaborative relationship between the Village of Orland Park and ComEd, and the community will benefit from improved and accessible open space.

BE IT KNOWN, that the Village Trustees of this municipality hereby authorize the submission of a grant application for the ComEd Green Region Program.

NOW, THEREFORE, Be It resolved, by the President and Board of Trustees of the Village of Orland Park, Illinois:

SECTION 1

The Village Board supports the effort to design, construct and maintain the Eagle Ridge Green Infrastructure Project, and therefore supports the submittal of the grant application.

SECTION 2

The Village Board authorizes staff as designated by the Village Manager to furnish on behalf of the Village such additional information, assurances, certifications and amendments as may be required by ComEd Green Region Program in connection with this assistance grant application.

SECTION 3

That in the event Orland Park is selected as the grant recipient, the Village Board authorizes the expenditure of Tree Preservation and Green Infrastructure Account funds as an equal local match for the ComEd Green Region Program grant.

SECTION 4

That the resolution shall be in full force and effect from its passage and approval in the manner provided by law.

DATE: February 18, 2019

REQUEST FOR ACTION REPORT

File Number: **2019-0140**
Orig. Department: **Development Services Department**
File Name: **Authorizing the Sale of Village-Owned Property Located at 14610 Westwood Avenue - Ordinance**

BACKGROUND:

The Village Board has authorized the sale of the single family property located at 14610 Westwood Avenue (Lot 22), located in the Tuck-A-Way subdivision to David Kane and Annette Kane. The sale price agreed upon is \$105,000. An ordinance approval is necessary to finalize this sale.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AUTHORIZING SALE OF REAL ESTATE LOCATED AT 14610 WESTWOOD AVENUE;

And

Authorize the Village Manager to execute the necessary legal documents.

...T
ORDINANCE AUTHORIZING SALE OF REAL ESTATE (14610 WESTWOOD AVENUE)

...B
WHEREAS, this Board of Trustees hereby determines that the following described real estate:

Lot 22 in Tuck-A-Way in Orland, a Resubdivision of Lots 3 through 15, 13 through 20, 33 through 43 in Wildwood Hills, a Subdivision of part of the East ½ of the West ½ of the Northwest ¼ of Section 9, Township 36 North, Range 12 East of the Third Principal Meridian and recorded as document number 1665811 on April 25, 1956 and that portion of 147th Street vacated by the Village of Orland Park and recorded as document number 21009966 in November, 1969, all in Cook County, Illinois.

Commonly known as 14610 Westwood Avenue, Orland Park, Illinois,

is no longer necessary, appropriate, required for the use of or profitable to the Village and that the sale of said real estate is in the best interests of the Village; and

WHEREAS, David Kane and Annette Kane have submitted the highest offer of \$105,000.00 for the purchase of said real estate since the Village attempted to sell said real estate at public sale on October 16, 2015.

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

SECTION 1

The offer of \$105,000.00 for the purchase of said real estate submitted by David Kane and Annette Kane is hereby accepted.

SECTION 2

The Village Manager is hereby authorized and directed to sign the Real Estate Sale Contract, in substantially the form attached hereto as EXHIBIT A, on behalf of the Village.

SECTION 3

The Village President and Village Clerk are hereby authorized and directed to execute the Deed and all other documents legally required to consummate the sale of said real estate.

SECTION 4

This Ordinance shall become effective upon its passage as provided by law.